

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
) Case No. 03-12676 (MFW)
MET-COIL SYSTEMS CORPORATION,)
)
Debtor.) Objection Date: January 26, 2004 at 4:00 p.m. (ET)

NOTICE OF APPLICATION

TO: The United States Trustee for the District of Delaware Counsel to the Debtors

All parties requesting notice under Bankruptcy
Rule 2002

Resolutions, LLC, consultant to Eric Green, Legal Representative for Future Claimants (the "Future Claimants' Representative"), has filed its **Second Application for Compensation for Services Rendered and Reimbursement of Expenses as Consultant to Eric Green, Legal Representative for Future Claimants for the Period from November 1, 2003 through November 30, 2003** (the "Application"). The Application seeks fees in the amount of \$4,600.00 and expenses in the amount of \$298.80.

Objections, if any, to the relief requested in the Application must be filed with the United States Bankruptcy Court, 824 N. Market Street, 5th Floor, Wilmington, Delaware 19801, on or before **January 26, 2004, at 4:00 p.m. (ET)**.

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE ADMINISTRATIVE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION & REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS, IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE DEBTOR WILL BE AUTHORIZED TO PAY 80% OF REQUESTED FEES AND 100% OF REQUESTED EXPENSES WITHOUT FURTHER ORDER OF THE COURT. ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURE, WILL A HEARING BE HELD ON THE APPLICATION.

Dated: Wilmington, Delaware
January 1, 2003


YOUNG CONAWAY STARGATT & TAYLOR, LLP

James L. Patton (No. 2202)
Edwin J. Harron (No. 3396)
Timothy P. Cairns (No. 4228)
The Brandywine Building
1000 West Street, 17th Floor
P.O. Box 391
Wilmington, Delaware 19899-0391
(302) 571-6600

Counsel to Eric Green, Legal Representative for Future
Claimants

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
)	Case No. 03-12676 (MFW)
MET-COIL SYSTEMS CORPORATION,)	
)	
Debtor.)	
)	Objections Due by: January 26, 2004 at 4:00 p.m.

**SECOND APPLICATION OF RESOLUTIONS, LLC FOR COMPENSATION FOR
SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CONSULTANT
TO ERIC GREEN, LEGAL REPRESENTATIVE FOR FUTURE CLAIMANTS FOR THE
PERIOD FROM NOVEMBER 1, 2003 THROUGH NOVEMBER 30, 2003**

Name of Applicant:	<u>Resolutions, LLC</u>
Authorized to Provide Professional Services to:	<u>Consultant for Legal Representative for Future Claimants</u>
Date of Retention:	Order dated November 18, 2003, <u>nunc pro tunc to October 10, 2003</u>
Period for which compensation and reimbursement is sought:	<u>November 1, 2003 through November 30, 2003</u>
Amount of Compensation sought as actual, reasonable and necessary:	<u>\$4,600.00</u>
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	<u>\$298.80</u>
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

This application includes 0.00 hours of time with a value of \$0.00 for time incurred in connection with the preparation of interim fee applications.

Prior Applications:

			Requested		Approved	
	Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
1	12/8/03	October 2003	\$12,225.00	\$0.00	N/A	N/A

ATTACHMENT B TO FEE APPLICATION

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Doug Allen		\$250.00	18.40	\$4,600.00
Grand Total:			18.40	\$4,600.00
Blended Rate:			\$250.00 / hour	

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Meetings (1008)	13.30	\$3,325.00
Plan & Disclosure Statement (1012)	5.10	\$1,275.00
TOTAL	18.40	\$4,600.00

EXPENSE SUMMARY

Expenses Category	Total Expenses
Computerized Legal Research	
Delivery –Parcels, Inc.	
Facsimile	
Federal Express	
Hotel/Lodging	\$212.53
Long Distance Telephone	
Parking	
Photocopy Charges (@15¢ per page)	
Postage	
Travel	\$56.00
Working Meals	\$30.27
TOTAL	\$298.80

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)	Case No. 03-12676 (MFW)
MET-COIL SYSTEMS CORPORATION,)	
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Debtor.)	
)	Objections Due by: January 26, 2004 at 4:00 p.m.

**SECOND APPLICATION OF RESOLUTIONS, LLC
FOR INTERIM ALLOWANCE OF COMPENSATION
AND REIMBURSEMENT OF EXPENSES**

Pursuant to 11 U.S.C. §§ 330 and 331 and Rule 2016 of the Federal Rules of Bankruptcy Procedure, Resolutions, LLC (hereinafter "Resolutions") hereby moves this Court for reasonable compensation for professional services rendered as consultant to Eric Green, Legal Representative for Future Claimants (the "Future Claimants' Representative") in the amount of \$4,600.00 for the period commencing November 1, 2003 through and including November 30, 2003 (the "Fee Period"). In support of its Application, Resolutions respectfully represents as follows:

1. Resolutions was employed under a general retainer to represent Eric Green as Future Claimants' Representative in connection with this chapter 11 case, pursuant to an Order dated November 18, 2003, nunc pro tunc to October 10, 2003. The Order authorized Resolutions to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

COMPENSATION PAID AND ITS SOURCE

2. All services for which compensation is requested by Resolutions were performed for or on behalf of Future Claimants' Representative and not on behalf of any debtor, creditor or other person.

3. During the period covered by this Application, Resolutions has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with these cases. There is no agreement or understanding between Resolutions and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases.

4. Attached hereto as Exhibit A is a detailed statement of fees incurred during the period November 1, 2003 through November 30, 2003 showing the amount of \$4,600.00 due for fees.

SUMMARY OF SERVICES RENDERED

5. The professional of Resolutions who has rendered services in this case during the Fee Period is Doug Allen.

6. The services rendered by Resolutions during the Fee Period are grouped into the categories set forth in Exhibit A. The professionals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

7. Resolutions has incurred out-of-pocket disbursements during the Fee Period in the amount of \$298.80. This disbursement sum is broken down into categories of charges, including, among other things, travel expenses and expenses for working meals. A complete review by category of the expenses incurred for the Fee Period November can be found in the attachments hereto as Exhibit B.

VALUATION OF SERVICES

9. Doug Allen of Resolutions has expended a total of 18.40 hours in connection with this matter during the Fee Period.

10 The amount of time spent by Doug Allen providing services to the Future Claimants' Representative for the Fee Period is fully set forth in Exhibit A attached hereto. These are Resolutions' normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Resolutions for the Fee Period as consultant for Future Claimants' Representative in these cases under Chapter 11 is \$4,600.00.

11. Resolutions believes that the time entries included in Exhibit A attached hereto are in compliance with the requirements of Local Rule 2016-2.

12. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

WHEREFORE, Resolutions requests that allowance be made to it in the sum of \$4,600.00 as compensation for necessary professional services rendered to the Committee for the Fee Period, and the sum of \$298.80 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, and further requests such other and further relief as this Court may deem just and proper.

Dated: December 29, 2003

RESOLUTIONS, LLC

Eric D. Green
155 Federal Street
Boston, MA 02110

Consultants to Legal Representative for Future Claimants

Exhibit A

RESOLUTIONS, LLC

222 BERKELEY STREET, SUITE 1060, BOSTON, MA 02116
Tel: 617-556-0800 Fax: 617-556-9900 Fed ID No. 04-3364284

MetCoil-Douglas C. Allen

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12/04/2003

Account No: 203069-00M
Statement No: 9594

MetCoil

Fees

	Hours	
11/30/03 Doug Allen's professional fees for November 2003.	18.40	4,600.00
	<hr/>	<hr/>
For Professional Services	18.40	4,600.00

Please make checks payable to RESOLUTIONS, LLC.
Payable upon receipt.

Met-Coil
November 2003 - Doug Allen: Fees

Date	Activity	Description	Hours	Rate	Fees
11/03/03	012	Teleconference call w/FCR Team re status of diligence.	1.00	250.00	\$250.00
11/05/03	008	Telephone call w/E Harron re scheduling of FCR experts meeting meeting with E. Green, and Green-Met Coil negotiations.	0 20	250 00	\$50 00
11/05/03	008	Telephone call/Email to T Florence re Met-Coil expert's meeting and meeting to de-brief E. Green.	0 10	250 00	\$25 00
11/05/03	012	Telephone call w/J Mandel, re Boston meeting with FCR experts; status of epidemiological due diligence.	0 30	250 00	\$75 00
11/05/03	012	Email to Ron Saint John re request for supplemental information.	0.20	250.00	\$50.00
11/05/03	012	Telephone call w/J Mandel re results of Exponent's preliminary exposure analysis	0 40	250 00	\$100 00
	012	Telephone call w/E Harron re results of Exponent's preliminary exposure analysis, scheduling of experts' meeting and Green-Met-Coil negotiations.	0 20	250 00	\$50 00
11/10/03	012	Teleconference call w/FCR due diligence team.	2.00	250.00	\$500.00
11/13/03	008	Preparation for and attendance at meeting of FCR due diligence team re potential trust fund for future claimants exposed to TCE	8 00	250 00	\$2 000 00
11/14/03	008	Meeting w/FCR due diligence team re recommendations to E Green; Meeting w/E Green re results of FCR due diligence on Met-Coil Trust; Meeting with w/FCR Team re additional analysis needed prior to 11-17-03 Green-Met-Coil negotiating session.	5 00	250 00	\$1 250 00
11/16/003	012	Teleconference call w/FCR due diligence team re results of additional analysis requested by E Green in preparation for 11-17-03 Green-Met-Coil negotiations	0 50	250 00	\$125 00
11/17/03	012	Response to E Green request for background information on East Fishkill settlement.	0 50	250 00	\$125 00
		Billing Period Totals:	18.40		\$4,600 00

Exhibit B

RESOLUTIONS, LLC

222 BERKELEY STREET, SUITE 1060, BOSTON, MA 02116
Tel: 617-556-0800 Fax: 617-556-9900 Fed ID No. 04-3364284

MetCoil-Douglas C. Allen

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12/04/2003
Account No: 203069-00M
Statement No: 9594

MetCoil

Expenses

11/30/03 Doug Allen's expenses for November 2003.	281.53
	<hr/>
Total Expenses	281.53

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RESOLUTIONS, LLC

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Tel: 617-556-0800 · Fax: 617-556-9900 · Fed ID No. 04-3364284

MetCoil-Douglas C. Allen

Page: 1
11/05/2003
Account No: 203069-00M
Statement No: 9488

MetCoil

Expenses

10/21/03 Lunch at O'Hare Airport.

17.27

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Please make checks payable to RESOLUTIONS, LLC.
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MetCoil
November 2003 Expenses - Doug Allen

Date	Meals	Lodging	Airfare ¹	Ground Trans ²	Personal Trans ³	Other ⁴	Total	Notes
10/21/2003	\$17.27						\$17.27	Lunch at O'Hare Airport
11/13/03	\$13.00	\$212.53		\$56.00			\$281.53	Meetings with FCR Team experts (11/13/03) and with E. Green (11/14/03) re due diligence of and recommendations to E. Green for Met Coil Trust.
Totals:	\$30.27	\$212.53	\$0.00	\$56.00	\$0.00	\$0.00	\$298.80	