

# EXHIBIT A

DATE:01/22/04 13:15:10  
 MET-COIL SYSTEMS  
 19828-DIP

PRO FORMA

47754

AS OF 12/31/03

INVOICE# 24289

\*----- TIME ENTRIES -----\*

ID	LAST NAME	DATE	STAT	TASK	BILLED HOURS
	Case Administration				
209	DEHNEY	12/18/03	B	B110	0.20
221	SCHWARTZ	12/03/03	B	B110	0.30
221	SCHWARTZ	12/04/03	B	B110	0.30
221	SCHWARTZ	12/10/03	B	B110	0.10
221	SCHWARTZ	12/10/03	B	B110	0.10
221	SCHWARTZ	12/10/03	B	B110	0.20
221	SCHWARTZ	12/12/03	B	B110	0.20
221	SCHWARTZ	12/12/03	B	B110	0.10
221	SCHWARTZ	12/12/03	B	B110	0.20
221	SCHWARTZ	12/12/03	B	B110	0.20
221	SCHWARTZ	12/12/03	B	B110	0.20
221	SCHWARTZ	12/15/03	B	B110	0.10
221	SCHWARTZ	12/15/03	B	B110	0.20
221	SCHWARTZ	12/17/03	B	B110	0.20
221	SCHWARTZ	12/18/03	B	B110	0.20
221	SCHWARTZ	12/18/03	B	B110	0.10
221	SCHWARTZ	12/18/03	B	B110	0.10
221	SCHWARTZ	12/18/03	B	B110	0.20
221	SCHWARTZ	12/29/03	B	B110	0.10
221	SCHWARTZ	12/29/03	B	B110	0.10
221	SCHWARTZ	12/29/03	B	B110	0.10
221	SCHWARTZ	12/30/03	B	B110	0.10
221	SCHWARTZ	12/30/03	B	B110	0.10
221	SCHWARTZ	12/30/03	B	B110	0.20
221	SCHWARTZ	12/30/03	B	B110	0.10
371	HARBOUR	12/01/03	B	B110	0.10
371	HARBOUR	12/01/03	B	B110	0.10
371	HARBOUR	12/01/03	B	B110	0.10
371	HARBOUR	12/02/03	B	B110	0.10
371	HARBOUR	12/02/03	B	B110	0.10
371	HARBOUR	12/02/03	B	B110	0.10
371	HARBOUR	12/02/03	B	B110	0.10
371	HARBOUR	12/03/03	B	B110	0.10
371	HARBOUR	12/03/03	B	B110	0.10
371	HARBOUR	12/03/03	B	B110	0.10
371	HARBOUR	12/03/03	B	B110	0.10
371	HARBOUR	12/03/03	B	B110	0.10
371	HARBOUR	12/04/03	B	B110	0.30
371	HARBOUR	12/03/03	B	B110	0.10
371	HARBOUR	12/04/03	B	B110	0.10
371	HARBOUR	12/04/03	B	B110	0.10
371	HARBOUR	12/05/03	B	B110	0.10
371	HARBOUR	12/05/03	B	B110	0.20
371	HARBOUR	12/05/03	B	B110	0.20
371	HARBOUR	12/05/03	B	B110	0.10
371	HARBOUR	12/05/03	B	B110	0.20

Review exclusivity motion  
 Rev. Honeywell objection to DIP  
 Rev. Honeywell objection  
 Conf. w\ J. Harbour re: hearing  
 Rev. Travelers motion for leave response re: settlement  
 Rev. Travelers Reply in support of Deferring a ruling  
 Rev. Admin. Bar Date Order  
 Rev. cash coll order  
 Rev. agenda for hearing  
 Rev. RFS Motion  
 Rev. Travelers reply  
 Rev. Comm. Joinder  
 Rev. Notices to Transfer  
 Rev. Fee App.  
 Rev. emails from J. Harbour, et. al. re: exclusivity extension motion  
 Rev. revised exclusivity motion  
 Emails to and from J. Harbour re: agenda letter  
 Rev. Exclusivity Motion  
 Rev. Honeywell stip.  
 Rev. Monthly operating report  
 Rev. Notices of Transfer  
 Rev. hearing agenda  
 Review of obj to 9019 motion and communication to co-counsel re: the same  
 Communication from co-counsel; re: MOR and to JCC re: the same  
 Meeting with JCC re: MORs and related materials  
 Meeting with WHS re status of matters in case including plan  
 Review of operating information correspondence  
 Communication from client re: MOR and to JCC about the same  
 Review of agenda for upcoming hearing  
 Communication with JCC and EC re; obj to be filed today  
 Meeting with EC re; objection to traveller's motion  
 Communication with co-counsel re: traveler's objection  
 Communication with EC re; obj to be filed with the Court re Travelers  
 Review of objection to be filed with the Court  
 Communication from co-counsel and to EC re: upcoming hearing dates  
 Review of objections to plan and communication of the same to co-counsel  
 Communication with co-counsel re: Agenda  
 Call with co-counsel re: agenda for upcoming hearing  
 Review and revisions to agenda for upcoming hearing and meeting with AC about the same  
 Meeting with AC re: agenda to be filed with the Court  
 Review of agenda to be filed with the Court

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AS OF 12/31/03

INVOICE# 24289

371	HARBOUR	12/05/03	B	B110	0.20	Communications with AC and co-counsel re; pleadings to be filed and served today
371	HARBOUR	12/06/03	B	B110	0.20	Communications with co-counsel and claims agent re; amended schedules
371	HARBOUR	12/08/03	B	B110	0.10	Communication rom co-counsel re: amended agenda for upcoming hearing
371	HARBOUR	12/08/03	B	B110	0.10	Communication to AC re: service of Agenda and communication from co-counsel about the same
371	HARBOUR	12/08/03	B	B110	0.20	Communications with co-counsel re: upcoming hearings and with AC about the same and call to the Court re: upcoming hearing dates
371	HARBOUR	12/08/03	B	B110	0.10	Communication to co-counsel re; reply filed by Travelers
371	HARBOUR	12/08/03	B	B110	0.20	Calls with co-counsel and EDS re: upcoming hearing
371	HARBOUR	12/08/03	B	B110	0.10	Communication with co-counsel re: pleadings filed by travelers
371	HARBOUR	12/09/03	B	B110	0.10	Communication with AC re: upcoming hearing
371	HARBOUR	12/09/03	B	B110	0.10	Communications with AC and co-counsel re: agenda for upcoming hearing
371	HARBOUR	12/09/03	B	B110	0.20	Meetings with AC and TB re: CNOs for motion re; upcoming hearing
371	HARBOUR	12/09/03	B	B110	0.10	Communications with AC and co-counsel re: Amended Agenda
371	HARBOUR	12/09/03	B	B110	0.10	Review of CNOs to be filed with the Court
371	HARBOUR	12/09/03	B	B110	0.20	Communications with co-counsel and AC re; amended agenda and upcoming hearing
371	HARBOUR	12/09/03	B	B110	0.10	Communications with AC re amended agenda
371	HARBOUR	12/09/03	B	B110	0.10	Review of and revisions to amended agenda for upcoming hearing
371	HARBOUR	12/09/03	B	B110	0.10	Communication with co-counsel re: upcoming hearing
371	HARBOUR	12/09/03	B	B110	0.10	Preparation of orders for hearing to be held tomorrow
371	HARBOUR	12/09/03	B	B110	0.10	Review of orders for hearing tomorrow and communication to co-counsel re: the same
371	HARBOUR	12/09/03	B	B110	0.10	Call with co-counsel re; exclusivity period
371	HARBOUR	12/10/03	B	B110	0.10	Communication from claims agent and to AC re: proofs of service to be filed with the court
371	HARBOUR	12/10/03	B	B110	0.40	Preparing orders for hearing today
371	HARBOUR	12/10/03	B	B110	0.20	Meeting with co-counsel re; hearing today
371	HARBOUR	12/10/03	B	B110	0.30	Revising orders to be submitted to the court and meeting with co-counsel re; the same
371	HARBOUR	12/10/03	B	B110	0.10	Call to the Court re: upcoming hearing dates
371	HARBOUR	12/10/03	B	B110	0.40	Review of orders recently entered by the court and meeting with co-counsel re; hearing to be held today
371	HARBOUR	12/10/03	B	B110	0.10	Call with the court re: upcoming hearing
371	HARBOUR	12/10/03	B	B110	0.40	Meeting with co-counsel and call with mestek re; honeywell
371	HARBOUR	12/10/03	B	B110	2.20	Meetings with co-counsel, preparation for hearing and attendance at hearing
371	HARBOUR	12/11/03	B	B110	0.10	Review of recently filed reply of Travelers and communication to co-counsel about the same
371	HARBOUR	12/11/03	B	B110	0.10	Communication from claims agent and to AC re: filing proof of service with the court
371	HARBOUR	12/17/03	B	B110	0.10	Communication with co-counsel re; upcoming hearing dates and operating reports
371	HARBOUR	12/22/03	B	B110	0.10	Communication to co-counsel re; transcript from recent hearing
371	HARBOUR	12/22/03	B	B110	0.10	Review of notices of submissions of proofs of claim to be

371	HARBOUR	12/29/03 B	B110	0.10	filed with the Court
371	HARBOUR	12/29/03 B	B110	0.10	Communication with co-counsel re agenda for upcoming hearing
371	HARBOUR	12/29/03 B	B110	0.10	Communication with co-counsel re: agenda for upcoming hearing
371	HARBOUR	12/29/03 B	B110	0.20	Communications with co-counsel re: motion to file under seal
371	HARBOUR	12/29/03 B	B110	0.10	Communications from co-counsel and to TB re: Jan 7th Agenda
371	HARBOUR	12/30/03 B	B110	0.10	Communications with co-counsel re: upcoming agenda
371	HARBOUR	12/30/03 B	B110	0.10	Communication with TB re: agenda for upcoming hearing
371	HARBOUR	12/30/03 B	B110	0.10	Communication with co-counsel re: order to be submitted to Court next week
371	HARBOUR	12/31/03 B	B110	0.10	Communication with co-counsel re: pleadings filed with the Court
371	HARBOUR	12/31/03 B	B110	0.10	Communication with co-counsel re: pleadings to be filed with the Court today
371	HARBOUR	12/31/03 B	B110	0.20	Review of access agreement motion to be filed with the Court
371	HARBOUR	12/31/03 B	B110	0.30	Review of access agreement motion to be filed with the Court
371	HARBOUR	12/31/03 B	B110	0.10	Communication with co-counsel re: stipulation re: investigation period
371	HARBOUR	12/31/03 B	B110	0.30	Review of DIP motion to be filed with the Court
371	HARBOUR	12/31/03 B	B110	0.10	Review of investigative period stipulation to be filed with the Court
371	HARBOUR	12/31/03 B	B110	0.10	Communication to committee re: investigative stipulation
502	BOULOGNE	12/04/03 B	B110	0.70	Hearing Prep for Emma
502	BOULOGNE	12/05/03 B	B110	3.50	Hearing Prep for Emma
502	BOULOGNE	12/08/03 B	B110	0.50	Hearing Prep with Emma
502	BOULOGNE	12/16/03 B	B110	0.40	Document case management
546	FUSCO	12/22/03 B	B110	0.10	Prep service of notices of submission
594	CONWAY	12/04/03 B	B110	0.30	Discuss agenda matters w/EC and Katie Pamerter, Goldberg (.2); review agenda (.1)
594	CONWAY	12/05/03 B	B110	1.20	Discuss agenda w/JWH (.2); t/c to chambers re: contin. of DS hearing and agenda binder (.1); review and revise agenda (.4); prep. same for svc upon parties (.2); discuss w/MF (.1); efile agenda w/Ct. (.2)
594	CONWAY	12/05/03 B	B110	0.30	Discuss efilng and svc of Amended Schedules w/MF, JCC, JWH and WP
594	CONWAY	12/08/03 B	B110	0.20	Discuss case matters w/EC
594	CONWAY	12/08/03 B	B110	0.10	Discuss agenda matters w/JWH and EC
594	CONWAY	12/08/03 B	B110	0.60	Discuss agenda matters w/JWH (.1); review agenda and revise (.1); discuss fax svc w/JJS and MF (.2); review agenda pleadings (.2)
594	CONWAY	12/08/03 B	B110	0.10	Discuss efilng notice re: D.I. 292 and 293 w/EC and WP
594	CONWAY	12/09/03 B	B110	2.00	Discuss amended agenda w/JWH and Katie Pamerter, Goldman (.3); review docket re: agenda matters (.3); revise agenda (.7); prep. for svc upon parties (.4); discuss cnos and Ct. pleadings w/Bielli (.3)
594	CONWAY	12/09/03 B	B110	0.40	Discuss hearing docs w/LB (.2); prep. agenda matters for svc upon chambers (.2)
594	CONWAY	12/10/03 B	B110	0.20	Discuss agenda matters w/JWH and CH
594	CONWAY	12/10/03 B	B110	0.20	Discuss agenda matters w/JWH
594	CONWAY	12/10/03 B	B110	0.20	Discuss hearing matters w/JJS
594	CONWAY	12/12/03 B	B110	0.20	Discuss efilng proofs of svc w/MF

Total Task: 26.70 5664.50

371	HARBOUR	Asset Disposition 12/02/03 B	B130	0.10		Communication with co-counsel re: misc asset sales
		Total Task:	B130	0.10	24.00	
371	HARBOUR	Relief From Stay/Adequate Protection 12/01/03 B	B140	0.20		Review of stay relief motion and communication to co-counsel about the same
371	HARBOUR	12/01/03 B	B140	0.10		Communication with co-counsel re: omni objts to be filed with the Court
371	HARBOUR	12/11/03 B	B140	0.10		Review of lift stay motion filed by ins co and communication to co-counsel re: the same
		Total Task:	B140	0.40	96.00	
221	SCHWARTZ	Fee/Employment Applications 12/12/03 B	B160	0.20		Rev. fee apps.
221	SCHWARTZ	12/18/03 B	B160	0.20		Rev. exclusivity motion
371	HARBOUR	12/18/03 B	B160	0.10		Communication to client re: first fee application
371	HARBOUR	12/18/03 B	B160	0.10		Review of and revisions to MNAT fee app
371	HARBOUR	12/18/03 B	B160	0.50		Review of and revisions to MNAT fee app
371	HARBOUR	12/31/03 B	B160	0.10		Review of Goldberg fee app to be filed and served
597	CAMPBELL	12/16/03 B	B160	0.30		Edit proforma (.3)
597	CAMPBELL	12/17/03 B	B160	1.50		Prep mnat fee app
597	CAMPBELL	12/18/03 B	B160	1.80		Chk dock re mnat fee app (.2);prep cno re same (.2);efiling same (.2);edit fee app (.8);prep same for efiling (.3);efiling same (.3)
597	CAMPBELL	12/23/03 B	B160	0.30		Prep cos re monthly oper rpt (.1);chk dock re same (.2)
		Total Task:	B160	5.10	956.50	
371	HARBOUR	Fee/Employment Objections 12/30/03 B	B170	0.10		Communication with co-counsel re: Comm fee app
		Total Task:	B170	0.10	24.00	
371	HARBOUR	Assumption/Rejection Of Leases/Contracts 12/31/03 B	B185	0.10		Review of motion to assume contracts to be filed with the Court
371	HARBOUR	12/31/03 B	B185	0.10		Communication with BMC re: motion to assume
		Total Task:	B185	0.20	48.00	
371	HARBOUR	Other Contested Matters 12/30/03 B	B190	0.20		Review of docket and communication with co-counsel re; outstanding adversary proceeding
371	HARBOUR	12/30/03 B	B190	0.10		Communication with co-counsel re: reply to be filed with the Court
371	HARBOUR	12/30/03 B	B190	0.10		Communication with co-counsel re; motion to be filed with the Court
371	HARBOUR	12/30/03 B	B190	0.10		Communication to co-counsel re objection to omni objection recently filed

Total Task: B190 0.50 120.00

371 HARBOUR Financing/Cash Collections 12/31/03 B B230 0.10  
 Communication with co-counsel re: DIP motion

Total Task: B230 0.10 24.00

379 CARIGNAN Claims and Plans 12/11/03 B B300 0.40  
 Review reclamation procedures, email to co-counsel re:  
 advise for completion of reclamation process  
 379 CARIGNAN 12/11/03 B B300 0.40  
 CNO for reclamation report  
 379 CARIGNAN 12/15/03 B B300 0.40  
 Reviewed local rules for submission to chambers of POCs,  
 email to co-counsel

Total Task: B300 1.20 264.00

Claims Administration and Objections

221 SCHWARTZ 12/01/03 B B310 0.30  
 Rev. claims objection  
 221 SCHWARTZ 12/10/03 B B310 0.20  
 Rev. 1st Claim Objection  
 221 SCHWARTZ 12/10/03 B B310 0.20  
 Rev. Second Claim Objection  
 221 SCHWARTZ 12/30/03 B B310 0.10  
 Rev. second response to claim objection  
 221 SCHWARTZ 12/30/03 B B310 0.10  
 Rev. response to claims objection  
 371 HARBOUR 12/03/03 B B310 0.10  
 Calls to and from claimant re; status of claim  
 371 HARBOUR 12/03/03 B B310 0.10  
 Call with counsel to claimant re; outstanding claim  
 371 HARBOUR 12/05/03 B B310 0.10  
 Communication from client and to JCC re; omn objts to claims  
 to be filed today  
 371 HARBOUR 12/05/03 B B310 0.10  
 Communications from JCC re: pleadings to be filed with the  
 court  
 371 HARBOUR 12/05/03 B B310 0.20  
 Communications with co-counsel re: omnibus claims  
 objections to be filed with the Court  
 371 HARBOUR 12/05/03 B B310 0.10  
 Communications from co-counsel re; omni objections and  
 amendments to schedules  
 371 HARBOUR 12/05/03 B B310 0.10  
 Communications from co-counsel and client re; omni  
 objections and schedule amendments and communications to  
 JCC about the same  
 371 HARBOUR 12/05/03 B B310 0.10  
 Communication with co-counsel re; objections and schedules  
 to be filed today and agenda to be filed for upcoming  
 hearing  
 371 HARBOUR 12/10/03 B B310 0.10  
 Calls from and to claimant re; status of outstanding claim  
 371 HARBOUR 12/11/03 B B310 0.10  
 Communications from co-counsel re: outstanding issues  
 including reclamation claims and communication to JCC about  
 the same  
 371 HARBOUR 12/11/03 B B310 0.10  
 Communications from JCC and meeting with JCC e; reclamation  
 claims  
 371 HARBOUR 12/11/03 B B310 0.10  
 Communications with JCC and co-counsel re: reclamation  
 claims  
 371 HARBOUR 12/11/03 B B310 0.20  
 Call with claimant re: status of claim  
 371 HARBOUR 12/11/03 B B310 0.10  
 Review of and revisions to CNO re reclamation claims report  
 and call with JCC about the same  
 371 HARBOUR 12/12/03 B B310 0.10  
 Communication with co-counsel re: omni obj to claims  
 371 HARBOUR 12/12/03 B B310 0.10  
 Communication with co-counsel and JCC re: omni obj to claims  
 371 HARBOUR 12/15/03 B B310 0.10  
 Call with JCC re:E binders for omni objts  
 371 HARBOUR 12/15/03 B B310 0.10  
 Communications from JCC and co-counsel re: omni obj to  
 claims and POC binders

DATE: 01/22/04 13:15:10  
4ET-COIL SYSTEMS  
19828-DIP

PRO FORMA 47754 AS OF 12/31/03 INVOICE# 24289

LINE	DESCRIPTION	DATE	QTY	UNIT	PRICE	TOTAL
371	HARBOUR	12/15/03	B		0.10	
371	HARBOUR	12/17/03	B		0.10	
371	HARBOUR	12/17/03	B		0.20	
371	HARBOUR	12/17/03	B		0.20	
371	HARBOUR	12/17/03	B		0.10	
371	HARBOUR	12/17/03	B		0.20	
371	HARBOUR	12/17/03	B		0.20	
371	HARBOUR	12/18/03	B		0.10	
371	HARBOUR	12/18/03	B		0.10	
371	HARBOUR	12/18/03	B		0.10	
371	HARBOUR	12/22/03	B		0.10	
371	HARBOUR	12/22/03	B		0.20	
371	HARBOUR	12/22/03	B		0.10	
371	HARBOUR	12/22/03	B		0.10	
371	HARBOUR	12/23/03	B		0.10	
371	HARBOUR	12/23/03	B		0.10	
371	HARBOUR	12/29/03	B		0.20	
371	HARBOUR	12/29/03	B		0.10	
371	HARBOUR	12/29/03	B		0.10	
371	HARBOUR	12/30/03	B		0.10	
371	HARBOUR	12/30/03	B		0.10	
371	HARBOUR	12/30/03	B		0.10	
379	CARIGNAN	12/05/03	B		0.50	
379	CARIGNAN	12/05/03	B		0.30	
507	BELLO	12/30/03	B		2.50	
546	FUSCO	12/22/03	B		0.20	
546	FUSCO	12/22/03	B		0.70	
594	CONWAY	12/05/03	B		0.20	
594	CONWAY	12/05/03	B		0.20	
594	CONWAY	12/16/03	B		0.20	
597	CAMPBELL	12/17/03	B		0.70	
597	CAMPBELL	12/18/03	B		1.60	

Communication from co-counsel re; special bar date  
Communication with claims agent re: filings with the Court  
Review of reclamation order re; outstanding questions of client  
Communication to client re: Reclamation claims and to co-counsel about the same  
Communication with claims agent re claims transfers  
Communication with co-counsel re: withdrawal of claim objection  
Revisions to withdrawal of omni obj to claims, communication with co-counsel about the same and meeting with EC about the same  
Communication from claims agent re; notices of transfer of claims to be filed with the Court  
Communication from EC and to claims agent re: claims transfers  
Meeting with EC re: withdrawal of claims obj  
Review of binders to be sent to the Court re: omni objs and communication with RF about the same  
Communication to co-counsel and client re; outstanding claim  
Communications with claimant re: outstanding claim and with co-counsel about the same  
Communication from client re: outstanding creditor claim issue  
Call with co-counsel re upcoming pleadings to be filed with the Court  
Review of response to omni obj and communication to AC about the same  
Review of agenda for upcoming hearing  
Review of response to third omni obj  
Communication from claims agent re: notices of transfer to be filed with the Court  
Communication with co-counsel re: reply to response to omni obj  
Communication with co-counsel re reply to response to omni obj  
Omnibus objection  
Third omnibus objection  
File Notice of Transfer for Docket 391, 392, 393, 394, 396, 398, 421 and 422.;  
EPFILE NOTICES OF SUBMISSION RE POC'S  
Draft notices of submission re poc's  
Discuss efilng and svc of 3rd Omnibus Obj. w/JCC, JWH and MF  
Review and discuss efilng and svc of 2nd Omnibus Obj. w/JWH, JCC and MF  
Review and discuss 2nd and 3rd omnibus objs. to claims w/LB and EC  
Disc notice of defective claims and affidavits of serv w/Tammy (.2);prep svc list re notice withdrawal re claims nos 174 and 175 to 2nd omni obj claims (.5)  
D/1 various notices of transfers of claim (.4);email JH re same (.1);edit svc list re notice withdrawal obj to claims 174 and 175 (.4);prep cos re same (.2);efile same (.2);prep

same for svc (.3)

	Total Task:	B310	12.70	2640.50
Plan and Disclosure Statement				
221	SCHWARTZ	B320	0.10	Emails to R. Barliant and M. Harrison re: plan
221	SCHWARTZ	B320	1.00	Rev. Discl. stmt.
221	SCHWARTZ	B320	0.20	Rev. Mestek objection to discl. stmt.
221	SCHWARTZ	B320	0.10	Rev. Objection to solicitation procedures
221	SCHWARTZ	B320	0.30	Rev. Travelers' objection to discl. stmt.
221	SCHWARTZ	B320	0.10	Rev. Personal Injury Objection to Discl.
221	SCHWARTZ	B320	0.20	Rev. PBGC objection to Discl. Stmt.
221	SCHWARTZ	B320	0.10	Rev. Shark objection to Discl. Stmt.
221	SCHWARTZ	B320	0.10	Rev. Gear, et. al. objection to Discl. Stmt.
221	SCHWARTZ	B320	0.20	Rev. Objection to Deferral request
221	SCHWARTZ	B320	0.30	Rev. Pacific Objection to Discl. Stmt.
221	SCHWARTZ	B320	0.10	Rev. Devany Objection to Discl. Stmt.
221	SCHWARTZ	B320	0.30	Rev. Discl. stmt. re: objections
221	SCHWARTZ	B320	0.10	Conf. w\ J. Harbour re: Discl. Stmt. hearing
221	SCHWARTZ	B320	0.30	Rev. discl. objections
221	SCHWARTZ	B320	0.10	Rev. UST objection to Discl. stmt.
221	SCHWARTZ	B320	0.20	Rev. plan and discl. stmt.
371	HARBOUR	B320	0.10	Communication to co-counsel re: recently filed objections to the disclosure statement
371	HARBOUR	B320	0.20	Communication with co-counsel re; disc stmt and objs thereto
371	HARBOUR	B320	0.10	Communications to co-counsel re; objections to disc stmt
371	HARBOUR	B320	0.10	Review of obj to disc stat and communication to co-counsel re: the same
371	HARBOUR	B320	0.10	Meeting with JCC re; objections to plan and disc stmt
371	HARBOUR	B320	0.10	Communication with co-counsel and AC re; obj to disclosure stmt by UST
371	HARBOUR	B320	0.10	Call with JCC and communication with co-counsel re exclusivity motion
371	HARBOUR	B320	0.90	Revising exclusivity motion and communication to the same to co-counsel
371	HARBOUR	B320	0.20	Revisions to exclusivity motion and communication to co-counsel about the same
371	HARBOUR	B320	0.10	Communication with claims agent and to EC re: pleadings to be filed with the Court
371	HARBOUR	B320	0.30	Call with co-counsel and revisions to exclusivity motion
371	HARBOUR	B320	0.10	Review of exclusivity extension motion to be filed and meeting with EC about the same
594	CONWAY	B320	0.20	Court payment re: filing of amended schedules
597	CAMPBELL	B320	0.50	Prep nom re mtn extend period re plan (.3);prep cos re same (.1);edit noa re same (.1)
Total Task: B320 6.90 2204.50				
General Bankruptcy				
379	CARIGNAN	B410	0.30	Filed add'l OCPProf affidavit
379	CARIGNAN	B410	0.20	Call with K. Pamenter
379	CARIGNAN	B410	0.30	Amended schedules
389	BUTZ	B410	0.10	Conf with JWH and JCC re: rep
389	BUTZ	B410	0.10	Call from co-counsel re: stipulations



389	BUTZ	12/23/03	B	B410	0.10	Email from co-counsel re: stip
389	BUTZ	12/23/03	B	B410	0.10	Call to opposing counsel re: stip
389	BUTZ	12/23/03	B	B410	0.10	Email to co-counsel and opposite counsel re: stip
389	BUTZ	12/24/03	B	B410	0.10	Email from co-counsel re: stips
389	BUTZ	12/24/03	B	B410	0.10	Email to local counsel re: stips
389	BUTZ	12/24/03	B	B410	0.10	Email from counsel re: stips
389	BUTZ	12/24/03	B	B410	0.10	Email from counsel re: stips
389	BUTZ	12/24/03	B	B410	0.10	Email from opposing counsel re: stips
389	BUTZ	12/24/03	B	B410	0.10	Email from co-counsel re: stips
389	BUTZ	12/24/03	B	B410	0.10	Email from co-counsel re: stips
389	BUTZ	12/29/03	B	B410	0.10	Email from opposing counsel re: X
389	BUTZ	12/29/03	B	B410	0.10	Email from opposing counsel re: stips
389	BUTZ	12/29/03	B	B410	0.10	Review stips
537	BATE	12/03/03	B	B410	0.10	Document Case Management
537	BATE	12/04/03	B	B410	0.20	Document Case Management
537	BATE	12/08/03	B	B410	4.10	Hearing Preparation
537	BATE	12/09/03	B	B410	3.40	Hearing Preparation
537	BATE	12/10/03	B	B410	0.60	Hearing Preparation
537	BATE	12/10/03	B	B410	2.40	Document Case Management
537	BATE	12/11/03	B	B410	0.20	Document Case Management
537	BATE	12/12/03	B	B410	0.20	Document Case Management
537	BATE	12/15/03	B	B410	0.20	Document Case Management
537	BATE	12/16/03	B	B410	0.20	Document Case Management
537	BATE	12/17/03	B	B410	0.20	Document Case Management
537	BATE	12/17/03	B	B410	0.20	Document Case Management
537	BATE	12/18/03	B	B410	0.20	Document Case Management
537	BATE	12/19/03	B	B410	0.20	Document Case Management
537	BATE	12/29/03	B	B410	0.20	Document case Management
537	BATE	12/30/03	B	B410	1.10	Hearing Preparation
537	BATE	12/31/03	B	B410	0.20	Document Case Management
547	BIELLI	12/09/03	B	B410	0.80	Agenda prep
560	TATE	12/08/03	B	B410	1.30	HEARING PREP;
597	CAMPBELL	12/02/03	B	B410	1.90	Chk dock re agenda matters (.4);prep same (1.5)
597	CAMPBELL	12/03/03	B	B410	2.00	same (.2);prep svc list re same (.4);edit agenda (.3);prep obj Travelers mtn for efilling (.2);efiling same (.3);prep svc same (.4)
597	CAMPBELL	12/04/03	B	B410	2.20	Chk dock re agenda matters (.4);edit same (1.10);chk dock re reclamation claim for durant (.3);review records re same(.5)
597	CAMPBELL	12/08/03	B	B410	2.50	Prep docs for hrg (2.0);prep nos re procedural mtn re plan (.3);p/c ct re hrg date (.1);disc same w/JH (.1)
597	CAMPBELL	12/15/03	B	B410	0.70	Chk docs re claims agent (.4);prep corresp re poc (.3)
597	CAMPBELL	12/16/03	B	B410	0.40	Chk service list re 2nd and 3rd omn obj for klehr harrison (.4)
597	CAMPBELL	12/28/03	B	B410	1.80	Prep agenda
Total Task:				B410	29.70	3606.50
FEE SUBTOTAL:					83.70	15672.50