

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: March 29, 2004 at 4:00 p.m.**

NOTICE OF APPLICATION

TO: The United States Trustee for the District of Delaware, Counsel to the Debtors and all parties requesting notice under Bankruptcy Rule 2002

Eric Green, Legal Representative for Future Claimants (the "Future Claimants' Representative"), has filed his **Fourth Application for Compensation for Services Rendered and Reimbursement of Expenses for the Period from January 1, 2004 through January 31, 2004** (the "Application"). The Application seeks fees in the amount of \$8,750.00 and expenses in the amount of \$73.26.

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 **March 29, 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
March 8, 2004

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
)
)
MET-COIL SYSTEMS CORPORATION,) Case No. 03-12676 (MFW)
)
Debtor.) **Objection Deadline: March 29, 2004 at 4:00 p.m.**

**FOURTH APPLICATION OF ERIC D. GREEN FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS LEGAL REPRESENTATIVE FOR FUTURE CLAIMANTS
FOR THE PERIOD FROM JANUARY 1, 2004 THROUGH JANUARY 31, 2004**

Name of Applicant: Eric D. Green

Authorized to Provide
Professional Services to: Legal Representative for Future Claimants

Date of Retention: Order dated October 20, 2003,
nunc pro tunc to September 10, 2003

Period for which compensation and
reimbursement is sought: January 1, 2004 through January 31, 2004

Amount of Compensation sought as
actual, reasonable and necessary: \$8,750.00

Amount of Expense Reimbursement sought
as actual, reasonable and necessary: \$73.26

This is an: interim 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	12/30/03	9/10/03-10/31/03	\$3,250.00	\$0.00	Pending	Pending
2	3/08/04	11/1/03-11/30/03	\$12,250.00	\$364.97	Pending	Pending
3	3/08/04	12/1/03-12/31/03	\$5,100.00	\$186.77	Pending	Pending
	TOTAL		\$20,600.00	\$515.74		

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
Eric D. Green		\$500.00	17.50	\$8,750.00
Grand Total:			17.50	\$8,750.00
Blended Rate:			\$500 / hour	

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Meetings (1008)	17.50	\$8,750.00
TOTAL	17.50	\$8,750.00

EXPENSE SUMMARY

Expenses Category	Total Expenses
Computerized Legal Research	\$0.00
Delivery –Parcels, Inc.	\$0.00
Facsimile	\$0.00
Federal Express	\$0.00
Hotel/Lodging	\$0.00
Long Distance Telephone/Conference Call	\$73.26
Parking	\$0.00
Photocopy Charges (@15¢ per page)	\$0.00
Postage	\$0.00
Travel	\$0.00
Working Meals	\$0.00
TOTAL	\$73.26

**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 Deadline: March 29, 2004 at 4:00 p.m.**

**FOURTH APPLICATION OF ERIC D. GREEN
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, Eric D. Green (hereinafter "Eric D. Green") hereby moves this Court for reasonable compensation for professional legal services as Legal Representative of Future Claimants (the "Future Claimants' Representative") in the amount of \$8,750.00 together with reimbursement for actual and necessary expenses incurred in the amount of \$73.26 for the period commencing January 1, 2004 through and including January 31, 2004 (the "Fee Period"). In support of its Application, Eric D. Green respectfully represents as follows:

1. Eric D. Green was appointed as the Future Claimants' Representative in connection with this chapter 11 case, pursuant to an Order dated October 20, 2003, nunc pro tunc to September 10, 2003. The Order authorized Eric D. Green 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 Eric D. Green were performed for or on behalf of Future Claimants and not on behalf of any debtor, creditor or other person.

3. During the period covered by this Application, Eric D. Green 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 Eric D. Green 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 January 1, 2004 through January 31, 2004 showing the amount of \$8,750.00 due for fees.

SUMMARY OF SERVICES RENDERED

5. Eric D. Green has rendered professional services in this case during the Fee Period.

6. The services rendered by Eric D. Green during the Fee Period are detailed set forth in Exhibit A. Eric D. Green has rendered services with detail, along with the number of hours for each service performed and the total compensation sought in the attachments hereto.

DISBURSEMENTS

7. Eric D. Green has incurred out-of-pocket disbursements during the Fee Period in the amount of \$73.26. 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 A.

VALUATION OF SERVICES

9. Eric D. Green has expended a total of 17.50 hours in connection with this matter during the Fee Period.

10. The amount of time spent by Eric D. Green providing services to the Future Claimants for the Fee Period is fully set forth in Exhibit A attached hereto. These are Eric D. Green's normal hourly rates of compensation for work of this character. The reasonable value of the

services rendered by Eric D. Green for the Fee Period as Future Claimants' Representative in these cases is \$8,750.00.

11. Eric D. Green 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, Eric D. Green requests that allowance be made to it in the sum of \$8,750.00 compensation for necessary professional services rendered to the Committee for the Fee Period, and the sum of \$73.26 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: March 6, 2003



Eric D. Green
222 Berkeley Street
Suite 1060
Boston, Massachusetts 02116

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 - Eric D. Green

Page: 1

02/05/2004

Account No: 203068-01M

Statement No: 10030

MetCoil

Legal Representative: Eric D. Green

Fees

	Hours	
01/06/04 Review survey information and reanalysis of proposed matrix values.	1.00	500.00
01/15/04 Met-Coil/E. Green TCE Trust negotiations with Met-Coil reps.	5.00	2,500.00
01/17/04 Meeting with D. Allen re: status of survey and indentification of additional interviewies.	1.00	500.00
01/22/04 Meeting with FCR counsel and consultants re: matrix values and claims; meeting re: Honeywell; meeting with Honeywell counsel; review correspondence with debtor re: matrix.	3.50	1,750.00
01/27/04 Review claims numbers, turnover rates with counsel and consultants re: same.	2.00	1,000.00
01/29/04 Review of revisions of matrix; telephone call with FCR team.	2.00	1,000.00
01/31/04 Review of latest revisions to matrix; telephone calls with FCR team; review issues re: same.	3.00	1,500.00
	<hr/>	<hr/>
For Professional Services	17.50	8,750.00

Expenses

01/21/04 Conference call expense for weekly FCR team meeting.	73.26
	<hr/>
Total Expenses	73.26

MetCoil - Eric D. Green

Page: 2
02/05/2004

Account No: 203068-01M
Statement No: 10030

MetCoil
Legal Representative: Eric D. Green

Total Current Work 8,823.26

Balance Due \$8,823.26

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