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 requeting notice under Bankruptcy Rule 2002

Resolutions, LLC, consultant to Eric Green, Legal Representative for Future Claimants (the "Future Claimants' Representative"), has filed its **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 $5,100.00 and expenses in the amount of $0.00.

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
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(302) 571-6600

Counsel to Eric Green, Legal Representative for Future Claimants

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

FOURTH 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 JANUARY 1, 2004 THROUGH JANUARY 31, 2004

Name of Applicant:	Resolutions, LLC
Authorized to Provide Professional Services to:	Consultant for Legal Representative for Future Claimants
Date of Retention:	Order dated November 18, 2003, *nunc pro tunc* to October 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:	$6,675.00
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	$385.10

This is an: X 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	12/8/03	October 2003	$12,225.00	$0.00	$9,780.00	$0.00
2	3/08/04	November 2003	$4,600.00	$298.80	$3,680.00	$298.80
3	3/08/04	December 2003	$5,200.00	$0.00	Pending	Pending
	TOTALS		**$22,025.00**	**$298.80**		

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	26.70	$6,675.00
Grand Total:			26.70	$6,675.00
Blended Rate:			$250.00 / hour	

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Meetings (1008)	9.70	$2,425.00
Plan & Disclosure Statement (1012)	17.00	$4,250.00
TOTAL	**26.70**	**$6,675.00**

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	$335.10
Long Distance Telephone	$0.00
Parking	$0.00
Photocopy Charges (@15¢ per page)	$0.00
Postage	$0.00
Travel	$0.00
Transportation	$50.00
Working Meals	$0.00
TOTAL	**$385.10**

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

FOURTH 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 $6,675.00 together with reimbursement for actual and necessary expenses incurred in the amount of $385.10 for the period commencing January 1, 2004 through and including January 31, 2004 (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 January 1, 2004 through January 31, 2004 showing the amount of $6,675.00 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 $385.10. 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 26.70 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 $6,675.00.

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 $6,675.00 as compensation for necessary professional services rendered to the Committee for the Fee Period, and the sum of $385.10 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, 2004

RESOLUTIONS, LLC

Eric D. Green
155 Federal Street
Boston, MA 02110

Consultants to Legal Representative for Future Claimants

62563 1001

Exhibit A

Met-Coil

January 2004 - Doug Allen: Fees

Date	Activity	Description	Hours	Rate	Fees
01/05/04	012	Review of draft documents re Met-Coil TCE Personal Injury Settlement Trust Agreement, and Met-Coil TCE Trust Distribution Procedures	2 50	250 00	$625 00
01/05/04	012	Conducted survey of plaintiffs' attorneys re proposed Met Coil Trust per request of E. Green.	1 00	250 00	$250 00
01/06/04	012	Conducted survey of plaintiffs' attorneys re proposed Met Coil Trust per request of E. Green.	1 00	250 00	$250 00
01/07/04	021	Emails to/from E Green re results of survey of plaintiffs' attorneys re proposed Met Coil Trust per request of E. Green.	0 20	250 00	$50 00
01/07/04	008	Meeting w/E Green re status of plaintiffs' attorneys survey concerning proposed Met Coil Trust and identification of additional interviewees.	0 50	250 00	$125 00
01/08/04	012	Telephone call w/T Florence re update of any assumptions used by ARPC in their Met-Coil trust model.	0 10	250 00	$25 00
01/08/04	012	Conducted survey of plaintiffs' attorneys re proposed Met Coil Trust per request of E. Green.	0 50	250 00	$125 00
01/08/04	012	Reviewed email from J Malone. ARPC, re most recent assumptions in ARPC's model of Met-Coil trust claims.	0 10	250 00	$25 00
01/12/04	012	Conducted survey of plaintiffs' attorneys re proposed Met Coil Trust per request of E. Green.	0 50	250 00	$125 00
01/12/04	012	Telephone calls (2) to J Mandel re scheduling of meeting with Honeywell reps and E. Green 01/22/04.	0 20	250 00	$50 00
01/12/04	012	Telephone call w/T Florence. ARPC. re scheduling of meeting with Honeywell reps and E. Green 01/22/04.	0 10	250 00	$25 00
01/14/04	012	Preparation of draft report summarizing survey of plaintiff attorneys concerning proposed Met-Coil TCE trust.	3 00	250 00	$750 00
01/15/04	008	Meeting w/E Green re review of draft report summarizing survey of plaintiff attorneys concerning proposed Met-Coil TCE trust.	0 50	250 00	$125 00
01/15/04	012	Revisions and final production of report re Met-Coil Survey of plaintiff attorneys	1 50	250 00	$375 00
01/15/04	012	Pre Met-Coil meeting of FCR Team re 10-15-04 Met-Coil TCE Trust negotiations.	1 50	250 00	$375 00
01/15/04	008	Met-Coil/E. Green TCE Trust negotiations with Met-Coil reps.	4.00	250.00	$1,000.00
01/20/04	008	Review of 1-15-04 meeting notes and action items re Met-Coil/Green negotiations of Met-Coil Trust.	0 20	250 00	$50 00
01/20/04	012	Emails to/from FCR Team re release of additional information to Met-Coil reps. scheduling of teleconference call w/Met-Coil to discuss Met-Coil Trust negotiations. and 01-22-04 meeting with Honeywell reps to discuss Met-Coil Trust.	0 30	250 00	$75 00
01/20/04	012	Review re draft attachments to Met-Coil TDP (ADR Procedures. Claims and Exposure Forms).	0 50	250 00	$125 00
01/21/04	012	Teleconference call w/E Green, J Patton, E Harron. and T Florence re Met-Coil Trust 01-21-04 meeting with Honeywell and FCR Team.	0 50	250 00	$125 00
01/21/04	012	Emails (2) to/from E Harron re J Mandel attendance at 01-22-04 Met-Coil Trust meeting with Honeywell and FCR Team.	0 20	250 00	$50 00
01/21/04	012	Review and revisions re FCR Team liability spreadsheet for proposed Met-Coil TCE Trust. Spreadsheet to be forwarded to Met-Coil reps 01-21-04.	0 40	250 00	$100 00
01/21/04	012	Emails (2) to/from E Harron re further revisions to the proposed Met-Coil TCE Trust liability spreadsheet to be forwarded to Met-Coil reps 01-21-04.	0 20	250 00	$50 00
01/21/04	012	Emails (3) from E. Harron and T. Florence re calculations underlying Sykes	0.20	250.00	$50.00
01/22/04	008	Meeting with J Patton. T Florence, and E Green re internal FCR Team briefing for 01-22-04 meeting with Honeywell reps concerning proposed Met-Coil Trust.	1 50	250 00	$375 00
01/22/04	008	Meeting with Honeywell reps concerning proposed Met-Coil Trust.	2.50	250.00	$625.00
01/22/04	008	De-brief meeting with J Patton and E Green re 01-22-04 meeting with Honeywell reps to discuss Met-Coil TCE Trust.	0 50	250 00	$125 00
01/29/04	012	Teleconference call w/FCR due diligence team re latest revisions to proposed Met-Coil liability model per meetings with Met-Coil reps and receipt of additional information.	1 20	250 00	$300 00
01/31/04	012	Teleconference call w/E Green and FCR due diligence team re latest revisions to proposed Met-Coil liability model per meetings with Met-Coil reps and receipt of additional information.	1 00	250 00	$250 00
01/31/04	012	Email/fax transmittals to E Green and J Mandel re latest revisions to Met-Coil Trust model.	0 30	250 00	$75 00

Met-Coil

January 2004 - Doug Allen: Fees

Date	Activity	Description	Hours	Rate	Fees
		Billing Period Totals:	26.70		$6,675.00

Exhibit B

Met Coil

January 2004 Expenses - Doug Allen

Date	Meals	Lodging	Airfare[1]	Ground Trans[2]	Personal Trans[3]	Other[4]	Total	Notes
1/16/2004	$0.00	$167.55	$0.00	$0.00	$24.00	$0.00	$191.55	Met-Coil/E. Green TCE Trust negotiations (Boston)
01/23/04	$0.00	$167.55	$0.00	$0.00	$26.00	$0.00	$193.55	Met-Coil meeting between E. Green and Honeywell representatives (Boston)
Totals:	**$0.00**	**$335.10**	**$0.00**	**$0.00**	**$50.00**	**$0.00**	**$385.10**	