

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: December 9, 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


Young Conaway Stargatt & Taylor, LLP, counsel to Eric Green, Legal Representative for Future Claimants (the "Future Claimants' Representative"), has filed its **Thirteenth Application of Young Conaway Stargatt & Taylor, LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to Eric Green, Legal Representative for Future Claimants for the Period from October 1, 2004 through October 19, 2004** (the "Application"). The Application seeks fees in the amount of \$13,256.00 and expenses in the amount of \$616.95.

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 **December 9, 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
November 19, 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
)
) Case No. 03-12676 (MFW)
MET-COIL SYSTEMS CORPORATION,)
)
Debtor.) **Objection Deadline: December 9, 2004 at 4:00 p.m.**

**THIRTEENTH APPLICATION OF YOUNG CONAWAY STARGATT & TAYLOR, LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO ERIC GREEN,
LEGAL REPRESENTATIVE FOR FUTURE CLAIMANTS FOR
THE PERIOD FROM OCTOBER 1, 2004 THROUGH OCTOBER 19, 2004**

Name of Applicant: Young Conaway Stargatt & Taylor, LLP

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

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

Period for which compensation and
reimbursement is sought: October 1, 2004 through October 19, 2004

Amount of Compensation sought as
actual, reasonable and necessary: \$32,163.00

Amount of Expense Reimbursement sought
as actual, reasonable and necessary: \$1,734.53

This is an: interim final application

This application includes .60 hours of time with a value of \$78.00 for time incurred in connection with the preparation of interim fee applications.

Prior Applications:

			Requested		Paid	
	Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
1	11/26/2003	9/10/03 – 10/31/03	\$66,097.50	\$4,710.19	\$52,878.00	\$4,710.19
2	12/31/2003	11/1/03 – 11/30/03	\$28,620.50	\$3,167.64	\$22,896.40	\$3,167.64
3	02/11/2004	12/1/03 – 12/31/03	\$62,613.00	\$4,889.90	\$50,090.40	\$4,889.90
4	02/25/2004	01/01/04 – 01/31/04	\$52,824.00	\$2,948.58	\$42,259.20	\$2,948.58
5	03/24/2004	02/01/04 – 02/29/04	\$84,041.00	\$4,922.75	\$67,232.80	\$4,922.75
6	05/12/2004	03/01/04 – 03/31/04	\$42,650.00	\$9,774.69	\$0.00	\$0.00
7	06/15/2004	04/01/04 – 04/30/04	\$13,363.50	\$1,220.69	\$0.00	\$0.00
8	07/06/04	05/01/04-05/31/04	\$33,656.50	\$1,190.52	\$0.00	\$0.00
9	08/03/04	06/01/04-06/30/04	\$40,299.00	\$23,211.88	\$0.00	\$0.00
10	08/30/04	07/01/04-07/31/04	\$74,930.50	\$4,965.37	\$0.00	\$0.00
11	10/11/04	08/01/04-08/31/04	\$50,728.50	\$1,734.53	\$0.00	\$0.00
12	11/05/04	09/01/04-09/30/04	\$32,163.00	\$1,734.53	\$0.00	\$0.00
TOTALS			\$581,987.00	\$64,471.27	\$235,356.80	\$20,639.06

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
Craig D. Gear	Partner since 2000. Joined firm as an associate in 1996. Member of DE Bar since 1990.	\$450.00	5.00	\$2,250.00
Edwin J. Harron	Partner since 2003. Joined firm as an associate in 1996. Member of DE Bar since 1995.	\$410.00	7.40	\$3,034.00
Jennifer Noel	Joined firm as associate in 2000. Member Del. Bar since 2000.	\$295.00	1.80	\$531.00
Timothy P. Cairns	Joined the firm as an associate in 2002. Member of DE Bar since 2002.	\$240.00	24.90	\$5,976.00
Sean T. Greecher	Joined the firm as an associate in 2004. Member of DE Bar since 2004.	\$225.00	1.60	\$360.00
Kimberly Beck	Paralegal 6 years	\$130.00	8.50	\$1,105.00
Grand Total:			49.20	\$13,256.00
Blended Rate:			\$269.43/hour	

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (1001)	1.80	\$442.00
Meetings (1008)	.80	\$328.00
Plan & Disclosure Statement (1012)	36.80	\$11,069.00
Retention of Professionals / Fee Issues (1017)	9.20	\$1,339.00
Fee Applications Preparation (1018)	.60	\$78.00
TOTAL	49.20	\$13,256.00

EXPENSE SUMMARY

Expenses Category	Total Expenses
Computerized Legal Research	\$ 34.79
Federal Express	26.62
Long Distance Telephone	84.29
Parking	8.00
Photocopy Charges (@15¢ per page)	403.35
Postage	55.00
Transportation Charges	4.90
TOTAL	\$616.95

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**THIRTEENTH APPLICATION OF YOUNG CONAWAY STARGATT & TAYLOR, LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO ERIC GREEN,
LEGAL REPRESENTATIVE FOR FUTURE CLAIMANTS FOR
THE PERIOD FROM OCTOBER 1, 2004 THROUGH OCTOBER 19, 2004**

Pursuant to 11 U.S.C. §§ 330 and 331 and Rule 2016 of the Federal Rules of Bankruptcy Procedure, the law firm of Young Conaway Stargatt & Taylor, LLP (hereinafter "YCS&T") hereby moves this Court for reasonable compensation for professional legal services rendered as counsel to Eric Green, Legal Representative of Future Claimants (the "Future Claimants' Representative") in the amount of \$13,256.00 together with reimbursement for actual and necessary expenses incurred in the amount of \$616.95 for the period commencing October 1, 2004 through October 19, 2004 (the "Fee Period"). In support of its Application, YCS&T respectfully represents as follows:

1. YCS&T 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 October 20, 2003, effective as of September 10, 2003. The Order authorized YCS&T 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 YCS&T 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, YCS&T 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 YCS&T 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 October 1, 2004 through October 19, 2004, showing the amount of \$13,256.00 due for fees.

SUMMARY OF SERVICES RENDERED

5. The attorneys of YCS&T who have rendered professional services in this case during the Fee Period are Craig D. Gear, Edwin J. Harron, Jennifer Noel, Timothy P. Cairns, and Sean T. Greecher. Paraprofessional services were provided by Kimberly Beck.

6. The services rendered by YCS&T during the Fee Period are grouped into the categories set forth in Exhibit A. The attorneys and paralegals 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. YCS&T has incurred out-of-pocket disbursements during the Fee Period in the amount of \$616.95. This disbursement sum is broken down into categories of charges, including, among other things, computerized legal research, delivery, Federal Express, facsimile,

hotel/lodging, long distance telephone, parking, photocopy charges, postage, travel and working meals. A complete review by category of the expenses incurred for the Fee Period may be found in the attachments hereto as Exhibit B.

8. Costs incurred for staff overtime are not included in YCS&T's normal hourly billing rates and, therefore, are itemized and included in YCS&T's disbursements. Pursuant to Local Rule 2016-2, YCS&T represents that its rate for duplication is \$.15 per page, its rate for outgoing telecopier transmissions is \$1.00 per page (excluding related long distance transmission charges), there is no charge for incoming telecopier transmissions and there is no surcharge for computerized research.

VALUATION OF SERVICES

9. Attorneys and paraprofessionals of YCS&T have expended a total of 49.20 hours in connection with this matter during the Fee Period.

10. The amount of time spent by each of these persons providing services to the Future Claimants' Representative for the Fee Period is fully set forth in Exhibit A attached hereto. These are YCS&T's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by YCS&T for the Fee Period as counsel in this case under Chapter 11 is \$13,256.00.

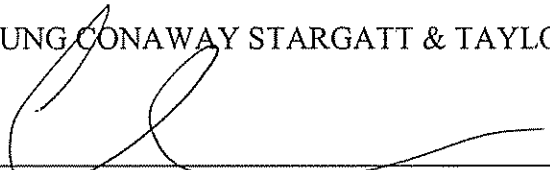
11. YCS&T believes that the time entries included in Exhibit A attached hereto are in compliance with the requirements of Local Rule 2016-2.

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, YCS&T requests that allowance be made to it in the sum of \$13,256.00 as compensation for necessary professional services rendered to the Future Claimants' Representative for the Fee Period, and the sum of \$616.95 for reimbursement of actual necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: November 19, 2004

YOUNG CONAWAY STARGATT & TAYLOR, LLP



James L. Patton (No. 2202)
Edwin J. Harron (No. 3396)
Timothy P. Cairns (No. 4185)
The Brandywine Building
1000 West Street, 17th Floor
P.O. Box 391
Wilmington, Delaware 19899-0391

Counsel to Eric Green, Legal Representative for Future Claimants

VERIFICATION


STATE OF DELAWARE)
)
NEW CASTLE COUNTY) SS:

Edwin J. Harron, Esquire, after being duly sworn according to law, deposes and says:

1. I am partner of the applicant firm, Young Conaway Stargatt & Taylor, LLP, and have been admitted to the bar of the Supreme Court of Delaware since 1995.


2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP, as Counsel to Eric Green, Legal Representative for Future Claimants and am thoroughly familiar with all other work performed on behalf of the Future Claimants' Representative by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.



Edwin J. Harron

SWORN TO AND SUBSCRIBED before me this 19th day of November, 2004.



Notary Public
My commission expires: _____

DEBBIE E LASKIN
Notary Public - State of Delaware
My Comm. Expires Dec. 21, 2004

Exhibit A

YOUNG CONAWAY STARGATT & TAYLOR, LLP

(302) 571-6600
(800) 253-2234 (DE ONLY)

THE BRANDYWINE BUILDING
1000 WEST STREET, 17TH FLOOR
WILMINGTON, DELAWARE 19801

(302) 571-1253 FAX
www.ycst.com

P O BOX 391
WILMINGTON, DELAWARE 19899-0391

TAX I.D. No 51-0082644

TO: Met-Coil / Eric Green, Legal Representative 11/19/2004

Eric D. Green
Resolutions, LLC
222 Berkeley Street, Suite 1060
Boston, MA 02116

File No. 062563

For Professional Services Rendered For:

Bill No. 40277813

Met-Coil / Eric Green, Legal Representative
Billing Period Through October 19, 2004

Total Fees	\$	13,256.00
Total Expenses		<u>616.95</u>
Total	\$	<u>13,872.95</u>

WHEN REMITTING PAYMENT, KINDLY REFERENCE FILE NO. 062563.1001 AND SEND TO THE ATTENTION
OF ACCOUNTING DEPT.

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through October 19, 2004

AGGREGATE TIME SUMMARY BY MATTER

MATTER	TOTAL HOURS	TOTAL AMOUNT
062563.1001 Case Administration - Met-Coil	1.80 \$	442.00
062563.1008 Meetings - Met-Coil	0.80	328.00
062563.1012 Plan and Disclosure Statement - Met-Coil	36.80	11,069.00
062563.1017 Retention of Professionals/Fee Issues - Met-Coil	9.20	1,339.00
062563.1018 Fee Application Preparation - Met-Coil	0.60	78.00
Total:	49.20 \$	13,256.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
 Billing Period Through October 19, 2004

ATTORNEY TIME SUMMARY BY MATTER

MATTER 062563.1001		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Case Administration - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
Edwin J. Harron	Partner	0.20 x \$	410.00 = \$	82.00
Sean T. Greecher	Associate	1.60 x \$	225.00 =	360.00
Total:		1.80	\$	442.00

MATTER 062563.1008		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Meetings - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
Edwin J. Harron	Partner	0.80 x \$	410.00 =	328.00
Total:		0.80	\$	328.00

MATTER 062563.1012		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Plan and Disclosure Statement - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
Craig D. Gear	Partner	5.00 x \$	450.00 =	2,250.00
Edwin J. Harron	Partner	6.40 x \$	410.00 =	2,624.00
Jennifer Noel	Associate	1.80 x \$	295.00 =	531.00
Timothy P. Cairns	Associate	23.60 x \$	240.00 =	5,664.00
Total:		36.80	\$	11,069.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through October 19, 2004

MATTER 062563.1017		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Retention of Professionals/Fee Issues -		<u>HOURS</u>	<u>RATE</u>	
Met-Coil				
Timothy P. Cairns	Associate	1.30 x \$	240.00 =	312.00
Kim Beck	Paralegal	7.90 x \$	130.00 =	1,027.00
Total:		9.20	\$	1,339.00

MATTER 062563.1018		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Fee Application Preparation - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
Kim Beck	Paralegal	0.60 x \$	130.00 =	78.00
Total:		0.60	\$	78.00

Aggregate Total: 49.20 \$ 13,256.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through October 19, 2004

AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

	<u>TOTAL</u> <u>HOURS</u>		<u>HOURLY</u> <u>RATE</u>		<u>TOTAL</u>
Craig D. Grear, Partner	5.00	\$	450.00	\$	2,250.00
Edwin J. Harron, Partner	7.40	\$	410.00		3,034.00
Jennifer Noel, Associate	1.80	\$	295.00		531.00
Timothy P. Cairns, Associate	24.90	\$	240.00		5,976.00
Sean T. Greecher, Associate	1.60	\$	225.00		360.00
Kim Beck, Paralegal	8.50	\$	130.00		1,105.00
Total:	49.20			\$	13,256.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through October 19, 2004

MATTER 062563.1001 - Case Administration - Met-Coil

Date	Description	Attorney	Time
10/4/04	Review miscellaneous pleadings for action and paperflow	EHARR	0.10
10/7/04	Draft final summary memo re: activities of Future Claimants' Representative	SGREE	1.60
10/18/04	Review status report filed with Court	EHARR	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through October 19, 2004

MATTER 062563.1001 - Case Administration - Met-Coil

TIME SUMMARY

Attorney

<u>Hours/Rate</u>	<u>Amount</u>
Edwin J. Harron, Partner 0.20 hours at \$410.00/per hour =	82.00
Sean T. Greecher, Associate 1.60 hours at \$225.00/per hour =	360.00
Total Hours: 1.80	<hr/> \$442.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through October 19, 2004

MATTER 062563.1008 - Meetings - Met-Coil

Date	Description	Attorney	Time
10/4/04	Meet with T. Cairns re: trust budget	EHARR	0.20
10/5/04	Meet with C. Grear and telephone to N. Peterman re: funding agreement	EHARR	0.40
10/18/04	Meet with T. Cairns re: form of release to be signed by claimants	EHARR	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through October 19, 2004

MATTER 062563.1008 - Meetings - Met-Coil

TIME SUMMARY

Attorney

<u>Hours/Rate</u>	<u>Amount</u>
Edwin J. Harron, Partner 0.80 hours at \$410.00/per hour =	328.00
Total Hours: 0.80	<hr/> \$328.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
 Billing Period Through October 19, 2004

MATTER 062563.1012 - Plan and Disclosure Statement - Met-Coil

Date	Description	Attorney	Time
10/1/04	Draft letter to Scanlan re: proposal to pay settlement by wire transfer	TCAIR	1.20
10/1/04	Several calls to and from trustee re: coordinate activities in preparation for effective date	TCAIR	0.30
10/1/04	Further draft of memo to E. Green re: effect of skin cancer evidentiary requirements on funding requirements for trust	TCAIR	1.50
10/4/04	Review revisions to funding agreement	EHARR	0.20
10/4/04	Review draft trust budget	EHARR	0.20
10/4/04	Telephone calls from J. Malone re: develop timeline of when claimants will be eligible for exposure or disease claim	TCAIR	0.30
10/4/04	Telephone call from L. Fitzpatrick re: proposal from auditing firm and auditors' requirements of trust funding agreement	TCAIR	0.10
10/4/04	Review trust agreement and trust funding agreement for auditing requirements re: review proposal from putative financial auditor to trust	TCAIR	0.50
10/4/04	Review trust distribution procedures requirements for change to lists of scheduled diseases or other adjustments re: options to respond to hypothetical concerns raised by Exponent	TCAIR	0.80
10/4/04	Work with E. Harron re: trustees budget for administrative expenses	TCAIR	0.10
10/4/04	Review trust budget supplied by L. Fitzpatrick	TCAIR	0.10
10/5/04	Review revised financing agreement and correspondence to C. Gear re: same	EHARR	0.20
10/5/04	Review and analyze revised funding agreement	CGREA	1.10
10/5/04	Review and consider funding agreement issues with E. Harron	CGREA	0.20
10/5/04	Review and analyze further revised funding agreement	CGREA	0.40
10/5/04	Voice mail and phone calls from and to K. Parmenter re: revisions to letter to Scanlan re: payments to be made from the trust	TCAIR	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
 Billing Period Through October 19, 2004

Date	Description	Attorney	Time
10/5/04	Review personal injury settlements and amendments to determine proper payment stream	TCAIR	0.20
10/5/04	Correspondence to L. Fitzpatrick re: correction to payment schedule for trust	TCAIR	0.10
10/5/04	Draft letter to Scanlan on behalf of trustees re: proposed schedule of payments after effective date	TCAIR	0.60
10/6/04	Draft correspondence to Eric Green re: budget projections for trust	TCAIR	0.80
10/6/04	Review Celotex data that supports first year budget projections for FCR fees	TCAIR	0.30
10/7/04	Draft releases to individual review claim that reflect changes suggested by review of Celotex trust releases	TCAIR	1.30
10/7/04	Contact Trustee at request of debtor re: revised letter to Scanlan re: settlement payments	TCAIR	0.10
10/7/04	Correspondence to and from debtor re: revised letter to Scanlan re: settlement payments	TCAIR	0.10
10/11/04	Review T. Cairns memo re: issues with trust distribution procedures criteria	EHARR	0.20
10/11/04	Review and edit revised form of trust release	EHARR	0.30
10/11/04	Review numerous correspondence to and from Mestek re: trust funding agreement	TCAIR	0.10
10/11/04	Telephone call to Trustee re: issues related to payment of personal injury settlements from trust	TCAIR	0.20
10/11/04	Review plan and settlement agreements re: payment of Pepping and Meyer settlements	TCAIR	0.20
10/11/04	Telephone call to K. Parmenter re: investigate payments to Pepping and Meyer under the plan	TCAIR	0.10
10/11/04	Further review of plan, disclosure statement and settlement agreements re: personal injury settlements with Meyer and Pepping	TCAIR	0.60
10/11/04	Correspondence to Trustee re: proper response to Scanlan concerns re: settlement payments	TCAIR	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
 Billing Period Through October 19, 2004

Date	Description	Attorney	Time
10/11/04	Draft memo to E. Green re: potential actions of FCR in response to hypothetical adjustment of epidemiological analysis	TCAIR	0.80
10/12/04	Review and analyze revised funding agreement	CGREA	0.40
10/12/04	Revise and edit memo to FCR re: potential adjustments to trust funding requirements due to hypothetical change in epidemiology	TCAIR	1.00
10/12/04	Telephone call from L. Fitzpatrick re: preparation for meeting with Mestek	TCAIR	0.30
10/12/04	Correspondence to and telephone call from J. Malone re: hypothetical adjustments to epidemiological analysis	TCAIR	0.30
10/12/04	Correspondence to and from N. Peterman re: QSF analysis for trust	TCAIR	0.10
10/12/04	Telephone call and correspondence from L. Fitzpatrick re: further issues for trust concerning effective date	TCAIR	0.20
10/13/04	Review revised draft funding agreement, funding term sheet and trust agreement re: negotiation of funding agreement	EHARR	1.30
10/13/04	Correspondence from and to T. Cairns re: QSF status of trust	EHARR	0.20
10/13/04	Meet with C. Grear re: finalizing trust funding agreement	EHARR	0.20
10/13/04	Teleconference with N. Peterman and C. Grear re: finalizing trust funding agreement	EHARR	0.60
10/13/04	Review and edit memo from T. Cairns re: trustee question on trust distribution procedures criteria	EHARR	0.30
10/13/04	Memo to E. Green re: trust funding issue	EHARR	0.30
10/13/04	Telephone conference with Peterman and E. Harron re: funding agreement	CGREA	0.60
10/13/04	Conference with E. Harron re: funding agreement issues	CGREA	0.20
10/13/04	Review memo re: qualification of trust as QSF (supplied by Mestek)	TCAIR	0.30
10/13/04	Correspondence to and from J. Bolan re: obtain insurance for officers of trust	TCAIR	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
 Billing Period Through October 19, 2004

Date	Description	Attorney	Time
10/13/04	Work with E. Harron re: memo concerning trusts interpretation of disease levels	TCAIR	0.20
10/13/04	Revise and edit memo to FCR re: trust's interpretation of disease levels	TCAIR	0.40
10/14/04	Review and analyze revised funding agreement and related issues	CGREA	0.80
10/14/04	Revise funding agreement re: escalator for annual expense reimbursement	CGREA	0.20
10/14/04	Review and analyze form of letter of credit	CGREA	0.30
10/14/04	Teleconference with T. Cairns; Begin Review of tax code rules re: QSF	JNOEL	0.30
10/14/04	Research re: QSF	JNOEL	0.90
10/14/04	Telephone call from trustee re: remaining issues to be handled by the trust prior to effective date	TCAIR	0.20
10/14/04	Review plan and trust for QSF requirements, if any	TCAIR	1.00
10/14/04	Telephone call with J. Malone re: provide searchable list of properties to trustee to allow for searching for homes in the designated area	TCAIR	0.10
10/14/04	Review list of designated area properties and compare to Lisle and Woodridge City maps re: ensure trust is able to determine claim addresses	TCAIR	1.70
10/14/04	Several correspondence to and from E. Harron re: discuss trust funding projections	TCAIR	0.30
10/15/04	Telephone to N. Peterman, correspondence to and from L. Fitzpatrick, and telephone to L. Fitzpatrick re: funding agreement and letter of credit	EHARR	0.30
10/15/04	Review C. Grear's revisions to funding agreement, review draft letter of credit, and review letter of credit application re: trust funding	EHARR	0.30
10/15/04	Conference with E. Harron re: letters of credit	CGREA	0.10
10/15/04	Telephone to T. Cairns; Teleconference with T. Cairns re: status of Research, reporting requirements for QSF	JNOEL	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
 Billing Period Through October 19, 2004

Date	Description	Attorney	Time
10/15/04	Correspondence from T. Cairns enclosing memo re: QSF and Review memo	JNOEL	0.30
10/15/04	Correspondence to and from Mestek re: releases to be given by the trust	TCAIR	0.10
10/15/04	Further review of addresses to be given to Trustee to assist in claims liquidation	TCAIR	0.60
10/15/04	Correspondence to Trustee the final list of properties that may qualify for trust claims re: prepare trust for effective date	TCAIR	0.10
10/15/04	Telephone call from Trustee and response to request re: place list of designated area addresses in user-friendly format	TCAIR	0.20
10/15/04	Teleconference with Trustee re: discuss issues to be addressed prior to the effective date	TCAIR	0.50
10/18/04	Correspondence from and to T. Cairns re: trust distribution procedures issues	EHARR	0.20
10/18/04	Review and negotiation with N. Peterman re: funding agreement	EHARR	0.60
10/18/04	Review and analyze final funding documentation	CGREA	0.50
10/18/04	Revise and edit memo to FCR re: potential for trustee revision of scheduled diseases	TCAIR	1.10
10/18/04	Draft exposure only claim release re: prepare releases for trust pursuant to trust distribution procedures	TCAIR	0.80
10/18/04	Draft disease level I claim release re: prepare releases for trust pursuant to trust distribution procedures	TCAIR	0.10
10/18/04	Draft disease level II claim release re: prepare releases for trust pursuant to trust distribution procedures	TCAIR	0.80
10/18/04	Revise and edit claim forms re: prepare versions of claim forms for use by trust	TCAIR	0.40
10/18/04	Several correspondence to and from Met-Coil, Mestek and others re: execution of trust agreement prior to effective date	TCAIR	0.30
10/18/04	Several calls and correspondence to and from trustee re: revisions to releases and claim forms in preparation for effective date	TCAIR	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
 Billing Period Through October 19, 2004

Date	Description	Attorney	Time
10/19/04	Correspondence to N. Peterman, telephone from L. Fitzpatrick, correspondence from and to L. Fitzpatrick re: execution of funding agreement	EHARR	0.50
10/19/04	Correspondence from N. Peterman and from L. Fitzpatrick re: finalizing trust funding obligation and distribution to settled claims	EHARR	0.50
10/19/04	Review final funding documents	CGREA	0.20
10/19/04	Telephone call from K. Parmenter re: execution of trust agreement	TCAIR	0.10
10/19/04	Correspondence to and from E. Harron re: execution of trust agreement and trust funding agreement	TCAIR	0.10
10/19/04	Correspondence to John Bolan re: trustee and FCR insurance	TCAIR	0.20
10/19/04	Correspondence from J. Bolan re: E&O insurance for trustee and FCR	TCAIR	0.10
10/19/04	Correspondence to trustee re: signature on revised version of trust agreement	TCAIR	0.10
10/19/04	Review PI settlement agreements to ensure that correct amount of trust funding was delivered on the effective date	TCAIR	0.30
10/19/04	Correspondence/fax from trustee re: review letters of credit provided to trust by Mestek	TCAIR	0.30
10/19/04	Correspondence and phone calls to and from trustee, debtor Mestek re: wire transfers to pay to settlements from trust	TCAIR	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through October 19, 2004

MATTER 062563.1012 - Plan and Disclosure Statement - Met-Coil

TIME SUMMARY

Attorney

<u>Hours/Rate</u>	<u>Amount</u>
Edwin J. Harron, Partner 6.40 hours at \$410.00/per hour =	2,624.00
Craig D. Gear, Partner 5.00 hours at \$450.00/per hour =	2,250.00
Jennifer Noel, Associate 1.80 hours at \$295.00/per hour =	531.00
Timothy P. Cairns, Associate 23.60 hours at \$240.00/per hour =	5,664.00
Total Hours: 36.80	<hr/> \$11,069.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through October 19, 2004

MATTER 062563.1017 - Retention of Professionals/Fee Issues - Met-Coil

Date	Description	Attorney	Time
10/1/04	Conference with T. Cairns re: Certifications of Counsel re: Eric Green's and Resolutions Third Interim Fee Requests	KBECK	0.10
10/1/04	Draft Exponent's Ninth Monthly Application	KBECK	0.40
10/1/04	Draft Dr. Sykes' Fourth Monthly Application	KBECK	0.40
10/1/04	Draft Resolutions' Tenth Monthly Application	KBECK	0.40
10/1/04	Draft Green's Tenth Monthly Application	KBECK	0.40
10/1/04	Draft certificate of no objection re: YCST Tenth Monthly Application	KBECK	0.10
10/1/04	Draft certificate of no objection re: Green Ninth Monthly Application	KBECK	0.10
10/1/04	Draft certificate of no objection re: Resolutions Ninth Monthly Application	KBECK	0.10
10/1/04	Revise and finalize certification of counsel re: Resolutions Third Interim Fee Request	KBECK	0.20
10/1/04	Revise and finalize certification of counsel re: Green's Third Interim Fee Request	KBECK	0.20
10/1/04	Draft affidavit of service re: certificates of no objection for ARPC, Resolutions and Exponent	KBECK	0.10
10/4/04	Transmittal to Cathy at Resolutions re: Eric Green's and Resolutions Tenth Monthly Applications	KBECK	0.10
10/4/04	Transmittal to J. Mandel re: Exponent's Ninth Monthly Applications	KBECK	0.10
10/4/04	Transmittal to Dr. Sykes re: Fourth Monthly Application	KBECK	0.10
10/4/04	Review Certification of Counsel re: Third Interim Fee Request of Eric Green	KBECK	0.10
10/4/04	Review Certification of Counsel re: Third Interim Fee Request of Resolutions	KBECK	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
 Billing Period Through October 19, 2004

Date	Description	Attorney	Time
10/4/04	Finalize for filing and coordinate service of Certification of Counsel Re: Third Interim Fee Application of Eric Green	KBECK	0.30
10/4/04	Finalize for filing and coordinate service of Certification of Counsel Re: Third Interim Fee Application of Resolutions	KBECK	0.30
10/4/04	Finalize for filing and coordinate service of certificate of no objection re: YCST Tenth Monthly Application	KBECK	0.30
10/4/04	Finalize for filing and coordinate service of certificate of no objection re: Eric Green Ninth Monthly Application	KBECK	0.30
10/4/04	Finalize for filing and coordinate service of certificate of no objection re: Resolutions Ninth Monthly Application	KBECK	0.30
10/4/04	Review, revise and edit certifications to Court re: interim fee requests of Resolutions and Green	TCAIR	0.30
10/5/04	Draft certificate of no objection re: Sykes Third Application	KBECK	0.10
10/6/04	Correspondence to and from Exponent re: revisions to third interim fee application	TCAIR	0.20
10/6/04	Review exponent fee applications to determine if all required payments have been made by the debtor	TCAIR	0.30
10/8/04	Correspondence to L. Yue at ARPC re: Tenth and Eleventh Monthly Applications	KBECK	0.10
10/8/04	Draft ARPC Eleventh Monthly Application for August 2004	KBECK	0.50
10/8/04	Draft ARPC Tenth Monthly Application for July 2004	KBECK	0.50
10/11/04	Revise ARPC Tenth Monthly Application	KBECK	0.10
10/11/04	Revise ARPC Eleventh Monthly Application	KBECK	0.10
10/11/04	Revise Green Tenth Monthly Application	KBECK	0.10
10/11/04	Revise Resolution Tenth Monthly Application	KBECK	0.10
10/11/04	Draft affidavit of service re: YCST Eleventh, Green Tenth, Resolutions Tenth and ARPC Tenth and Eleventh Monthly Applications	KBECK	0.10
10/11/04	Finalize for filing and coordinate service of YCST Eleventh Monthly Application for August 2004	KBECK	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
 Billing Period Through October 19, 2004

Date	Description	Attorney	Time
10/11/04	Finalize for filing and coordinate service of Eric Green Tenth Monthly Application for August 2004	KBECK	0.20
10/11/04	Finalize for filing and coordinate service of Resolutions Tenth Monthly Application for August 2004	KBECK	0.20
10/11/04	Finalize for filing and coordinate service of ARPC Tenth Monthly Application for July 2004	KBECK	0.20
10/11/04	Finalize for filing and coordinate service of ARPC Eleventh Monthly Application for August 2004	KBECK	0.20
10/12/04	Draft affidavit of service re: certificates of no objection re: YCST Tenth, Green and Resolutions Ninth Applications	KBECK	0.10
10/12/04	Prepare for and file affidavits of service re: Notices and Applications for YCST, Resolutions, Eric Green and ARPC	KBECK	0.40
10/13/04	Revise Exponent Ninth Monthly Application	KBECK	0.10
10/14/04	Revise Exponent Ninth Monthly Application	KBECK	0.10
10/14/04	Review Exponent fee application for July/August 2004 and return for further comments	TCAIR	0.10
10/14/04	Telephone calls to and from J. Malone re: inquiry into potential nominal/NFV qualities of trust funding requirement	TCAIR	0.20
10/19/04	Telephone call from K. Parmenter re: propose plan for final fee applications	TCAIR	0.10
10/19/04	Correspondence to K. Parmenter re: final fee application issues	TCAIR	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through October 19, 2004

MATTER 062563.1017 - Retention of Professionals/Fee Issues - Met-Coil

TIME SUMMARY

Attorney

<u>Hours/Rate</u>	<u>Amount</u>
Timothy P. Cairns, Associate	
1.30 hours at \$240.00/per hour =	312.00
Kim Beck, Paralegal	
7.90 hours at \$130.00/per hour =	1,027.00
Total Hours: 9.20	<hr/> \$1,339.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through October 19, 2004

MATTER 062563.1018 - Fee Application Preparation - Met-Coil

Date	Description	Attorney	Time
10/7/04	Draft YCST Eleventh Monthly Application for August 2004	KBECK	0.50
10/11/04	Revise YCST Eleventh Monthly Application	KBECK	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through October 19, 2004

MATTER 062563.1018 - Fee Application Preparation - Met-Coil

TIME SUMMARY

Attorney

<u>Hours/Rate</u>	<u>Amount</u>
Kim Beck, Paralegal	
0.60 hours at \$130.00/per hour =	78.00
Total Hours: 0.60	<hr/> \$78.00

Exhibit B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil/Eric Green, Legal Representative
Billing Period Through October 19, 2004

AGGREGATE ITEMIZED DISBURSEMENTS

<u>Description</u>		<u>Amount</u>
Computerized Legal Research	\$	34.79
Federal Express		26.62
Long Distance Telephone		84.29
Parking		8.00
Photocopy Charges (@ 15¢ per page) ¹		403.35
Postage		55.00
Transportation Charge		4.90
Total Disbursements	\$	616.95

¹ Photocopy charges have been reduced by 25%; note adjustment on disbursement detail

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 68481

CONTROL: 91353

CLIENT: 062563 Met-Coil / Eric Green, Legal Representative MATTER: 062563.1001 Case Administration - Met-Coil

UNBILLED TIMESLIPS (Continued)

DATE WORKED	TIME-KEEPER	INDEX NO.	DESCRIPTION	BILLING RATE	RECORDED HOURS	RECORDED VALUE	BILLING HOURS	BILLING VALUE	REVISED HOURS	REVISED VALUE	CURRENT HOURS	CURRENT VALUE	STATUS
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INCLUDED TIME FOR MATTER: 062563.1001				1.80	442.00	1.80		442.00					
EXCLUDED TIME (Time on Hold)				0.00	0.00	0.00		0.00					
TIME AFTER CUTOFF DATE						0.00		0.00					

STATUS CODE LEGEND

B Billable H Timeslip on Hold (Excluded) NB Non-Billable
 BNC Bill - No Charge X Excluded from Instruction BNP Timeslip will not show on Statement
 B/O Billable - reduce value to "0"

WORKING CREDIT ALLOCATION

MATTER	TIMEKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	REVISED ALLOCATED VALUE	PERCENT ALLOCATED
062563.1001	Case Administration - Met-Coil					
	0252 EHARR Edwin J. Harron	82.00	82.00	82.00		18.55
	0753 SGREE Sean T. Greecher	360.00	360.00	360.00		81.45
TOTALS FOR MATTER: 062563.1001		442.00	442.00	442.00		

TOTALS FOR INSTRUCTION: 68481

UNBILLED EXPENSE DETAILS THROUGH 10/19/2004

UNBILLED EXPENSES	MATTER	EXPENSE	DATE	INDEX NO.	CHECK #	INVOICE	ORIG DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
07/20/04 S003	1448373						EHARRLong Distance Telephone 1(516)877-2424 6611	0.50	0.50		B
10/04/04 027							JPATTSservice fee for cancelled train ticket for J. Patton re: 8/3/04 travel to NYC	20.00	0.00		BNC
10/04/04 S001							VENDOR NAME: World Travel, Inc. 1435251 TCAIRPhotocopy Charges 0635	0.60	0.60		B
10/04/04 S001							VENDOR NAME: 1435252 TCAIRPhotocopy Charges	0.60	0.60		B

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 68481

CONTROL: 91353

CLIENT: 062563 Met-Coil / Eric Green, Legal Representative MATTER: 062563.1001 Case Administration - Met-Coil

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	H	X	STATUS
						0635								
		VENDOR NAME:												
10/04/04	S001	1435253				TCAIRPhotocopy Charges	0.20	0.20			B			
						0635								
		VENDOR NAME:												
10/04/04	S001	1435254				TCAIRPhotocopy Charges	0.20	0.20			B			
						0635								
		VENDOR NAME:												
10/04/04	S001	1435255				TCAIRPhotocopy Charges	0.20	0.20			B			
						0635								
		VENDOR NAME:												
10/04/04	S001	1435256				KBECKPhotocopy Charges	4.00	4.00			B			
						0361								
		VENDOR NAME:												
10/04/04	S001	1435257				KBECKPhotocopy Charges	11.20	11.20			B			
						0361								
		VENDOR NAME:												
10/04/04	S001	1435258				EHARRPhotocopy Charges	2.80	2.80			B			
						0252								
		VENDOR NAME:												
10/04/04	S001	1435259				EHARRPhotocopy Charges	5.40	5.40			B			
						0252								
		VENDOR NAME:												
10/04/04	S002	1433773				KBECKPostage Postage	3.00	3.00			B			
		VENDOR NAME:												
10/05/04	S001	1435260				KBECKPhotocopy Charges	2.20	2.20			B			
						0361								
		VENDOR NAME:												
10/05/04	S001	1435261				CGREAPhotocopy Charges	2.80	2.80			B			
						0253								
		VENDOR NAME:												
10/05/04	S001	1435262				TCAIRPhotocopy Charges	0.60	0.60			B			
						0635								
		VENDOR NAME:												
10/05/04	S001	1435263				TCAIRPhotocopy Charges	0.60	0.60			B			
						0635								
		VENDOR NAME:												
10/05/04	S001	1435264				TCAIRPhotocopy Charges	0.40	0.40			B			
						0635								
		VENDOR NAME:												
10/05/04	S001	1435265				TCAIRPhotocopy Charges	0.40	0.40			B			
						0635								
		VENDOR NAME:												
10/05/04	S002	1437796				KBECKPostage Postage	3.00	3.00			B			
		VENDOR NAME:												
10/05/04	S003	1434896				EHARRLong Distance Telephone	0.50	0.50			B			

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 68481

CONTROL: 91353

CLIENT: 062563 Met-Coil / Eric Green, Legal Representative MATTER: 062563.1001 Case Administration - Met-Coil

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/O	H	X	STATUS	
10/11/04	S002	1442457				KBECKPostage Postage	25.20	25.20		B					
		VENDOR NAME:													
		1442460				KBECKPostage Postage	19.25	19.25		B					
		VENDOR NAME:													
10/11/04	S003	1441824				EHARRLong Distance Telephone 1(312)201-4000 6739	0.99	0.99		B					
		VENDOR NAME:													
10/11/04	S003	1448376				EHARRLong Distance Telephone 1(609)219-8862 6703	1.98	1.98		B					
		VENDOR NAME:													
10/11/04	S003	1448377				EHARRLong Distance Telephone 1(202)772-2280 6703	0.99	0.99		B					
		VENDOR NAME:													
10/12/04	S001	1443073				TCAIRPhotocopy Charges 0635	2.00	2.00		B					
		VENDOR NAME:													
10/12/04	S003	1443111				EHARRLong Distance Telephone 1(609)219-8862 6739	1.98	1.98		B					
		VENDOR NAME:													
10/12/04	S003	1448380				EHARRLong Distance Telephone 1(312)456-8408 5729	0.50	0.50		B					
		VENDOR NAME:													
10/13/04	S001	1446661				TCAIRPhotocopy Charges 0635	0.60	0.60		B					
		VENDOR NAME:													
10/13/04	S001	1446662				TCAIRPhotocopy Charges 0635	0.80	0.80		B					
		VENDOR NAME:													
10/13/04	S001	1446663				CGREAPhotocopy Charges 0253	3.20	3.20		B					
		VENDOR NAME:													
10/13/04	S003	1448381				EHARRLong Distance Telephone 1(312)456-8410 6703	0.99	0.99		B					
		VENDOR NAME:													
10/14/04	S001	1446664				TCAIRPhotocopy Charges	11.80	11.80		B					
		VENDOR NAME:													

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 68481

CONTROL: 91353

CLIENT: 062563 Met-Coil / Eric Green, Legal Representative MATTER: 062563.1001 Case Administration - Met-Coil

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/O	H	X	STATUS
10/14/04	S003					EHARRLong Distance Telephone 1(202)721-0923 6739	1.98	1.98		B				
VENDOR NAME: 1445825														
10/14/04	S003					EHARRLong Distance Telephone 1(202)721-0923 6739	1.98	1.98		B				
VENDOR NAME: 1445827														
10/14/04	S003					EHARRLong Distance Telephone 1(202)721-0923 6739	3.47	3.47		B				
VENDOR NAME: 1445829														
10/15/04	004					TCAIRFederal Express -- FEDERAL EXPRESS - MR. LAWRENCE FITZPATRICK LAWRENCEVILLE, NJ	15.22	15.22		B				
VENDOR NAME: 1458518 62007														
10/15/04	903					Federal Express Corporation RBRADLong Distance Telephone - Payee:ECI Conference Call Services, LLC	42.18	42.18		B				
VENDOR NAME: 1444450 61568														
10/15/04	S001					ECI Conference Call Services, LLC TCAIRPhotocopy Charges 0635	0.20	0.20		B				
VENDOR NAME: 1446665														
10/15/04	S001					TCAIRPhotocopy Charges 0635	0.40	0.40		B				
VENDOR NAME: 1446666														
10/15/04	S001					TCAIRPhotocopy Charges 0635	26.40	26.40		B				
VENDOR NAME: 1446667														
10/15/04	S001					TCAIRPhotocopy Charges 0635	26.40	26.40		B				
VENDOR NAME: 1446668														
10/15/04	S001					TCAIRPhotocopy Charges 0635	13.20	13.20		B				
VENDOR NAME: 1446669														
10/15/04	S001					TCAIRPhotocopy Charges 0635	13.20	13.20		B				
VENDOR NAME: 1446670														

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 68481

CONTROL: 91353

CLIENT: 062563 Met-Coil / Eric Green, Legal Representative MATTER: 062563.1001 Case Administration - Met-Coil

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	H	X	STATUS
10/15/04	S001				TCAIRPhotocopy Charges 0635	13.20	13.20		B			
VENDOR NAME: 1446671												
10/15/04	S003				EHARRLong Distance Telephone 1(609)219-8862 6739	4.95	4.95		B			
VENDOR NAME: 1445831												
10/15/04	S003				EHARRLong Distance Telephone 1(609)219-8862 6739	13.86	13.86		B			
VENDOR NAME: 1445832												
10/15/04	S003				EHARRLong Distance Telephone 1(312)456-8410 6703	1.49	1.49		B			
VENDOR NAME: 1448383												
10/18/04	S001				TCAIRPhotocopy Charges 0635	0.80	0.80		B			
VENDOR NAME: 1448488												
10/18/04	S003				EHARRLong Distance Telephone 1(312)456-8410 6703	0.99	0.99		B			
VENDOR NAME: 1454248												
10/18/04	S003				EHARRLong Distance Telephone 1(312)456-8410 6703	2.48	2.48		B			
VENDOR NAME: 1454250												
10/18/04	S063				EHARRComputerized Legal Research- PACER FOR THE PERIOD 07/01 - 09/30/04	4.83	4.83		B			
VENDOR NAME: 1447387												
10/18/04	S063				EHARRComputerized Legal Research- PACER FOR THE PERIOD 07/01 - 09/30/04	29.96	29.96		B			
VENDOR NAME: 1447609												
10/19/04	086				CGREAParking at Wilmington train station for C.	8.00	8.00		B			
VENDOR NAME: 1473963 61668												

CLIENT: 062563 Met-Coil / Eric Green, Legal Representative MATTER: 062563.1001 Case Administration - Met-Coil

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT BNC	E/O	H X	STATUS
10/19/04	087					Grear for 7/9/04 meeting in NYC with MetCoil, AIG and Quanta re: insurance proposals and funds of trust by Mestek	4.90	4.90		B			
VENDOR NAME: Grear, Craig D. 1449653 61668													
10/19/04	S001					CGREACab fare in NYC for C. Grear for 7/9/04 meeting with MetCoil, AIG and Quanta re: insurance proposals and funds of trust by Mestek	0.40	0.40		B			
VENDOR NAME: Grear, Craig D. 1450415													
10/19/04	S001					TCAIRPhotocopy Charges 0635	2.60	2.60		B			
VENDOR NAME: 1450417													
10/19/04	S001					TCAIRPhotocopy Charges 0635	7.40	7.40		B			
VENDOR NAME: 1450419													
10/19/04	S001					TCAIRPhotocopy Charges 0635	7.40	7.40		B			
VENDOR NAME: 1450421													
10/19/04	S001					TCAIRPhotocopy Charges 0635	2.60	2.60		B			
VENDOR NAME: 1450423													
10/19/04	S001					TCAIRPhotocopy Charges 0635	0.40	0.40		B			
VENDOR NAME: 1450424													
10/19/04	S001					EHARRPhotocopy Charges (134.45)	134.45	134.45		B			
VENDOR NAME: 1476734													
10/19/04	S002					TCAIRPostage Postage MET COIL 4.55	4.55	4.55		B			
VENDOR NAME: 1450986													
10/19/04	S003					EHARRLong Distance Telephone 1(312)201-4000 0.50	0.50	0.50		B			
VENDOR NAME: 1450501													
VENDOR NAME: 6739													

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 68481

CONTROL: 91353

CLIENT: 062563 Met-Coil / Eric Green, Legal Representative MATTER: 062563.1001 Case Administration - Met-Coil

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	BNP	STATUS
10/19/04	S003	1454252		EHARR	Long Distance Telephone 1(312)456-8410 6703	0.99	0.99			B				
INCLUDED EXPENSES FOR MATTER: 062563.1001						636.95	616.95							
EXCLUDED EXPENSES (Expenses on Hold)						0.00	0.00							
EXPENSES AFTER CUTOFF DATE						92.80								

STATUS CODE LEGEND

B Billable H Expense on Hold (Excluded) NB Non-Billable
 ENC Bill - No Charge X Excluded from Instruction BNP Expense will not show on Statement
 B/O Billable - reduce value to "0"

EXPENSE CODE SUMMARY

EXPENSE CODE	DESCRIPTION	RECORDED VALUE	BILLING VALUE
004	Federal Express	26.62	26.62
027	Travel	20.00	0.00
086	Parking	8.00	8.00
087	Transportation Charge	4.90	4.90
903	Long Distance Telephone	42.18	42.18
S001	Photocopy Charges	403.35	403.35
S002	Postage	55.00	55.00
S003	Long Distance Telephone	42.11	42.11
S063	Computerized Legal Research	34.79	34.79
EXPENSE TOTAL		636.95	616.95

TOTAL EXPENSES FOR INSTRUCTION: 68481

BILL HISTORY

BILL NUMBER	DATE	FEES	BILLED EXPENSES	ON-ACCOUNT	CASH RECEIVED	LAST PAY DATE	RECEIVABLE WRITTEN-OFF	OUTSTANDING BALANCE
40267146	11/25/03	7,093.50	4,710.19	0.00	11,803.69	01/29/04	0.00	0.00
40267900	12/22/03	502.50	3,167.64	0.00	3,670.14	04/02/04	0.00	0.00
40269291	02/05/04	1,240.00	4,879.90	0.00	6,119.90	02/27/04	0.00	0.00
40269903	02/20/04	1,614.00	2,839.34	0.00	4,453.34	08/10/04	0.00	0.00
40270835	03/23/04	1,018.00	4,922.75	0.00	5,940.75	08/10/04	0.00	0.00
40271795	04/27/04	565.50	9,774.69	0.00	10,340.19	08/10/04	0.00	0.00