

Exhibit A

EXHIBIT

1

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: September 20, 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

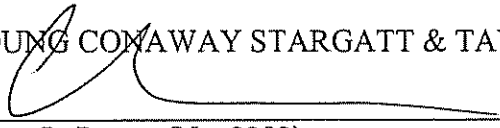
Young Conaway Stargatt & Taylor, LLP, counsel to Eric Green, Legal Representative for Future Claimants (the "Future Claimants' Representative"), has filed its **Tenth Application of Young Conaway Stargatt & Taylor, LLP for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to Eric Green, Legal Representative for Future Claimants for the Period from July 1, 2004 through July 31, 2004** (the "Application"). The Application seeks fees in the amount of \$74,930.50 and expenses in the amount of \$4,965.37.

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 **September 20, 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
August 30, 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: September __, 2004 at 4:00 p.m.

**TENTH 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 JULY 1, 2004 THROUGH JULY 31, 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,
nunc pro tunc to September 10, 2003

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

Amount of Compensation sought as
actual, reasonable and necessary: \$74,930.50

Amount of Expense Reimbursement sought
as actual, reasonable and necessary: \$4,965.37

This is an: X interim ___ final application

This application includes 2.30 hours of time with a value of \$306.00 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
TOTALS			\$424,165.00	\$56,036.84	\$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
James L. Patton, Jr.	Partner since 1989. Joined firm as an associate in 1983. Member of DE Bar since 1983.	\$575.00	14.50	\$8,337.50
James P. Hughes	Partner since 1999. Joined firm as an associate in 1992. Member of DE Bar since 1992.	\$450.00	10.70	\$4,815.00
Craig D. Gear	Partner since 2000. Joined firm as an associate in 1996. Member of DE Bar since 1990.	\$450.00	15.90	\$7,155.00
		\$425.00	8.50	\$3,612.50
Edwin J. Harron	Partner since 2003. Joined firm as an associate in 1996. Member of DE Bar since 1995.	\$410.00	44.50	\$18,245.00
Timothy J. Houseal	Partner since 2000. Joined firm as an associate in 1990. Member of DE Bar since 1990.	\$325.00	.30	\$97.50
Sharon M. Zieg	Joined firm as an associate in 2000. Member of DE and NY Bars since 2001.	\$310.00	.20	\$62.00
Timothy P. Cairns	Joined the firm as an associate in 2002. Member of DE Bar since 2002	\$240.00	90.60	\$21,744.00
Sean T. Greecher	Joined the firm as an associate in 2004. Member of DE Bar since 2004	\$225.00	42.40	\$9,540.00
Kimberly Beck	Paralegal 6 years	\$130.00	7.60	\$988.00
Debbie Laskin	Paralegal 19 years	\$160.00	.40	\$64.00
Michelle Smith	Paralegal 1 year	\$100.00	.60	\$60.00
Julia Tulloch	Case Management Assistant	\$35.00	3.00	\$105.00
Lisa Talley	Case Management Assistant	\$35.00	1.80	\$63.00
Patsy Petlock	Case Management Assistant	\$35.00	.30	\$10.50

Radley Reist	Case Management Assistant	\$35.00	.90	\$31.50
Grand Total:			242.20	\$74,930.50
Blended Rate:			\$309.37/hour	

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (1001)	10.10	\$2,253.50
Court Hearings (1002)	13.20	\$4,128.50
Claims Analysis, Objections and Resolutions (1007)	.20	\$45.00
Meetings (1008)	13.20	\$5,689.50
Plan & Disclosure Statement (1012)	186.70	\$57,937.00
General Corporate Matters (1014)	.20	\$82.00
Asset Analysis (1016)	.30	\$97.50
Retention of Professionals / Fee Issues (1017)	12.10	\$2,770.00
Fee Applications Preparation (1018)	2.30	\$306.00
Travel (1019)	3.90	\$1,621.50
TOTAL	242.20	\$74,930.50

EXPENSE SUMMARY

Expenses Category	Total Expenses
Computerized Legal Research	\$53.13
Facsimile	\$1,107.50
Federal Express	\$1,778.57
Hotel/Lodging	\$366.91
Long Distance Telephone	\$98.21
Parking	\$8.00
Photocopy Charges (@15¢ per page)	\$772.95
Postage	\$103.35
Transportation Charges	\$93.75
Travel	\$410.00
Working Meals	\$173.00
TOTAL	\$4,965.37

IN THE UNITED STATES BANKRUPTCY COURT
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In re:) Chapter 11
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) Case No. 03-12676 (MFW)
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**TENTH 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 JULY 1, 2004 THROUGH JULY 31, 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 \$74,930.50 together with reimbursement for actual and necessary expenses incurred in the amount of \$4,965.37 for the period commencing July 1, 2004 through July 31, 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 July 1, 2004 through July 31, 2004, showing the amount of \$74,930.50 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 James L. Patton, Jr., Craig D. Gear, James P. Hughes, Edwin J. Harron, Timothy J. Houseal, Sharon M. Zieg, Timothy P. Cairns and Sean T. Greecher. Paraprofessional services were provided by Kimberly Beck, Debbie Lasking and Michelle Smith. Case management services were provided by Julia Tulloch, Lisa Talley, Patsy Petlock and Radley Reist.

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 \$4,965.37. 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 242.20 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 \$74,930.50.

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 \$74,930.50 as compensation for necessary professional services rendered to the Future Claimants' Representative for the Fee Period, and the sum of \$4,965.37 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: August 30, 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

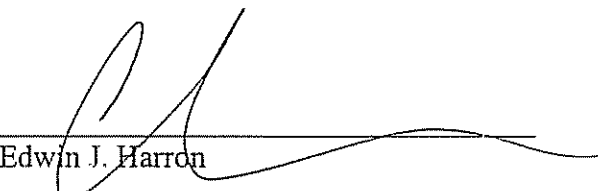
STATE OF DELAWARE)
)
NEW CASTLE COUNTY) SS:

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

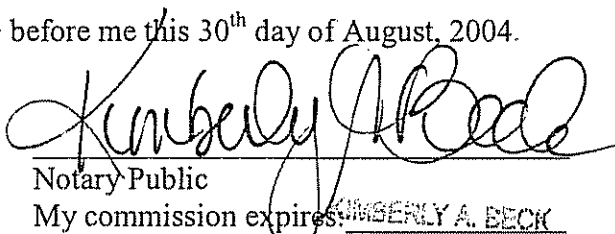
1. I am partner of the applicant firm, Young Conaway Stargatt & Taylor, LLP, and have been admitted to the bar of the Supreme Court of Delaware since 1995.

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 30th day of August, 2004.


Notary Public

My commission expires

KIMBERLY A. BECK

NOTARY PUBLIC

STATE OF DELAWARE

My commission expires Oct. 1, 2006

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 08/26/2004

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

File No. 062563

For Professional Services Rendered For:

Bill No. 40275236

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

Total Fees..... \$ 74,930.50

Total Expenses..... 4,965.37

Total \$ 79,895.87

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 July 31, 2004

AGGREGATE TIME SUMMARY BY MATTER

MATTER	TOTAL HOURS		TOTAL AMOUNT
062563.1001 Case Administration - Met-Coil	10.10	\$	2,253.50
062563.1002 Court Hearings - Met-Coil	13.20		4,128.50
062563.1007 Claims Analysis, Objections and Resolutions Met-Coil	0.20		45.00
062563.1008 Meetings - Met-Coil	13.20		5,689.50
062563.1012 Plan and Disclosure Statement - Met-Coil	186.70		57,937.00
062563.1014 General Corporate Matters - Met-Coil	0.20		82.00
062563.1016 Asset Analysis - Met-Coil	0.30		97.50
062563.1017 Retention of Professionals/Fee Issues - Met-Coil	12.10		2,770.00
062563.1018 Fee Application Preparation - Met-Coil	2.30		306.00
062563.1019 Travel - Met-Coil	3.90		1,621.50
Total:	242.20	\$	74,930.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 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>	
James L. Patton	Partner	0.30 x \$	575.00 = \$	172.50
Craig D. Gear	Partner	0.40 x \$	450.00 =	180.00
Edwin J. Harron	Partner	2.10 x \$	410.00 =	861.00
Timothy P. Cairns	Associate	1.00 x \$	240.00 =	240.00
Sean T. Greecher	Associate	2.40 x \$	225.00 =	540.00
Kim Beck	Paralegal	1.30 x \$	130.00 =	169.00
Lisa Talley	Clerk	1.40 x \$	35.00 =	49.00
Patsy Petlock	Clerk	0.30 x \$	35.00 =	10.50
Radley Reist	Clerk	0.90 x \$	35.00 =	31.50
Total:		10.10	\$	2,253.50

MATTER 062563.1002		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Court Hearings - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
James L. Patton	Partner	4.90 x \$	575.00 =	2,817.50
Timothy P. Cairns	Associate	4.70 x \$	240.00 =	1,128.00
Kim Beck	Paralegal	0.60 x \$	130.00 =	78.00
Julia Tulloch	Clerk	3.00 x \$	35.00 =	105.00
Total:		13.20	\$	4,128.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1007		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Claims Analysis, Objections and		<u>HOURS</u>	<u>RATE</u>	
Resolutions Met-Coil				

Sean T. Greecher	Associate	0.20 x \$	225.00 =	45.00
Total:		0.20	\$	45.00

MATTER 062563.1008		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Meetings - Met-Coil		<u>HOURS</u>	<u>RATE</u>	

James L. Patton	Partner	1.20 x \$	575.00 =	690.00
Craig D. Gear	Partner	5.30 x \$	425.00 =	2,252.50
Edwin J. Harron	Partner	6.70 x \$	410.00 =	2,747.00
Total:		13.20	\$	5,689.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1012		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Plan and Disclosure Statement - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
James L. Patton	Partner	8.10 x \$	575.00 =	4,657.50
Craig D. Gear	Partner	15.50 x \$	450.00 =	6,975.00
James P. Hughes	Partner	10.70 x \$	450.00 =	4,815.00
Craig D. Gear	Partner	1.70 x \$	425.00 =	722.50
Edwin J. Harron	Partner	31.00 x \$	410.00 =	12,710.00
Timothy P. Cairns	Associate	79.40 x \$	240.00 =	19,056.00
Sean T. Greecher	Associate	39.80 x \$	225.00 =	8,955.00
Kim Beck	Paralegal	0.30 x \$	130.00 =	39.00
Lisa Talley	Clerk	0.20 x \$	35.00 =	7.00
Total:		186.70	\$	57,937.00

MATTER 062563.1014		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
General Corporate Matters - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
Edwin J. Harron	Partner	0.20 x \$	410.00 =	82.00
Total:		0.20	\$	82.00

MATTER 062563.1016		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Asset Analysis - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
Timothy J. Houseal	Partner	0.30 x \$	325.00 =	97.50
Total:		0.30	\$	97.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1017		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Retention of Professionals/Fee Issues - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
Edwin J. Harron	Partner	2.10 x \$	410.00 =	861.00
Sharon M. Zieg	Associate	0.20 x \$	310.00 =	62.00
Timothy P. Cairns	Associate	5.10 x \$	240.00 =	1,224.00
Debbie Laskin	Paralegal	0.40 x \$	160.00 =	64.00
Kim Beck	Paralegal	4.30 x \$	130.00 =	559.00
Total:		12.10	\$	2,770.00

MATTER 062563.1018		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Fee Application Preparation - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
Timothy P. Cairns	Associate	0.40 x \$	240.00 =	96.00
Kim Beck	Paralegal	1.10 x \$	130.00 =	143.00
Michelle Smith	Paralegal	0.60 x \$	100.00 =	60.00
Lisa Talley	Clerk	0.20 x \$	35.00 =	7.00
Total:		2.30	\$	306.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1019		<u>TOTAL</u>	<u>HOURLY</u>		<u>TOTAL</u>
Travel - Met-Coil		<u>HOURS</u>	<u>RATE</u>		
Craig D. Gear	Partner	1.50 x \$	425.00 =		637.50
Edwin J. Harron	Partner	2.40 x \$	410.00 =		984.00
Total:		3.90		\$	1,621.50
Aggregate Total:		242.20		\$	74,930.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

	<u>TOTAL HOURS</u>		<u>HOURLY RATE</u>		<u>TOTAL</u>
James L. Patton, Partner	14.50	\$	575.00	\$	8,337.50
Craig D. Gear, Partner	15.90	\$	450.00		7,155.00
James P. Hughes, Partner	10.70	\$	450.00		4,815.00
Craig D. Gear, Partner	8.50	\$	425.00		3,612.50
Edwin J. Harron, Partner	44.50	\$	410.00		18,245.00
Timothy J. Houseal, Partner	0.30	\$	325.00		97.50
Sharon M. Zieg, Associate	0.20	\$	310.00		62.00
Timothy P. Cairns, Associate	90.60	\$	240.00		21,744.00
Sean T. Greecher, Associate	42.40	\$	225.00		9,540.00
Debbie Laskin, Paralegal	0.40	\$	160.00		64.00
Kim Beck, Paralegal	7.60	\$	130.00		988.00
Michelle Smith, Paralegal	0.60	\$	100.00		60.00
Julia Tulloch, Clerk	3.00	\$	35.00		105.00
Lisa Talley, Clerk	1.80	\$	35.00		63.00
Patsy Petlock, Clerk	0.30	\$	35.00		10.50
Radley Reist, Clerk	0.90	\$	35.00		31.50
Total:	242.20			\$	74,930.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1001 - Case Administration - Met-Coil

Date	Description	Attorney	Time
7/2/04	File Certificates of No Objection re: Docket Nos. 873, 874, 875, 876.	RREIS	0.40
7/6/04	Review miscellaneous pleadings and correspondence for action and paperflow	EHARR	0.10
7/8/04	Respond to concerns of debtor re: Eric Green's E&O insurance	TCAIR	0.30
7/9/04	Correspondence to and from E. Harron re: Eric Green Professional Liability Insurance	TCAIR	0.20
7/13/04	Edit memo to file re: status of trust issues, insurance funding, and security claims criteria	EHARR	1.30
7/13/04	Further comments on memo to file re: status of trust issues, insurance funding, and security claims criteria	EHARR	0.50
7/13/04	Review and revise notes and memo to file	CGREA	0.40
7/14/04	Correspondence from E. Harron re: Eric Green E&O insurance premium	TCAIR	0.10
7/14/04	Work with J. Smith re: YCST payment of Eric Green insurance premium	TCAIR	0.10
7/15/04	Amend FCR motion and review FCR amendment motion	JPATT	0.30
7/15/04	Telephone underwriter and coordinate payment of Eric Green's E&O insurance premium	TCAIR	0.30
7/19/04	Conference with T. Cairns and Parcels re: service of documents by Fed Ex	KBECK	0.10
7/19/04	Create and distribute memo re: critical dates	KBECK	0.40
7/19/04	Conference with L. Talley re: service of Motion for Supplemental Order Clarifying Scope of Legal Representative	KBECK	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/20/04	File and serve Future Claimants's Amended Motion Pursuant To Del. L.R. 9006-1(E) For An Order Shortening The Time For Notice Of The Hearing To Consider The Future Claimants's Motion For Supplemental Order Clarifying The Scope Of Appointment Of The Legal Representative For Future Claimants	LTALL	0.60
7/21/04	File Certificate of No Objection re: Docket No. 906 (Docket No. 1098); File Certificate of No Objection re: Docket No. 907 (Docket No. 1099).	RREIS	0.30
7/22/04	File affidavit of service re: Motion for Supplemental Order Clarifying the Scope of Appointment of the Legal Representative for Future Claimants	LTALL	0.20
7/22/04	File affidavit of service Motion to Shorten Time re: Motion for Supplemental Order Clarifying the Scope of Appointment of the Legal Representative for Future Claimants	LTALL	0.20
7/22/04	File supplemental affidavit of service Motion to Shorten Time re: Motion for Supplemental Order Clarifying the Scope of Appointment of the Legal Representative for Future Claimants	LTALL	0.20
7/22/04	File affidavit of service re: supplemental Motion for Supplemental Order Clarifying the Scope of Appointment of the Legal Representative for Future Claimants	LTALL	0.20
7/23/04	Update docket	KBECK	0.10
7/26/04	Review miscellaneous pleadings for action and paperflow	EHARR	0.10
7/26/04	File Affidavit of Service of Kimberly A. Beck of Young Conaway Stargatt & Taylor, LLP for serving Docket Nos. 1098, and 1099. (Dkt No. 1140).	RREIS	0.20
7/27/04	Review miscellaneous pleadings for action and paperflow	EHARR	0.10
7/27/04	Download, review and evaluate incoming pleadings from the Bankruptcy Court for distribution to client	KBECK	0.20
7/27/04	Review and summarize pleadings filed (settlement with Honeywell, amendments to agreements with pre-petition settling insurers; research agreement; claim settlements; IL chancery consent order)	SGREE	2.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/29/04	Coordinate docketing and filing of pleadings and correspondence	PPETL	0.10
7/29/04	Coordinate docketing and filing of pleadings and correspondence	PPETL	0.20
7/30/04	Match pleadings with Court docket	KBECK	0.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1001 - Case Administration - Met-Coil

TIME SUMMARY

<u>Attorney</u>	<u>Hours/Rate</u>	<u>Amount</u>
James L. Patton, Partner		
0.30 hours at \$575.00/per hour =		172.50
Edwin J. Harron, Partner		
2.10 hours at \$410.00/per hour =		861.00
Craig D. Gear, Partner		
0.40 hours at \$450.00/per hour =		180.00
Timothy P. Cairns, Associate		
1.00 hours at \$240.00/per hour =		240.00
Sean T. Greecher, Associate		
2.40 hours at \$225.00/per hour =		540.00
Kim Beck, Paralegal		
1.30 hours at \$130.00/per hour =		169.00
Patsy Petlock, Clerk		
0.30 hours at \$35.00/per hour =		10.50
Radley Reist, Clerk		
0.90 hours at \$35.00/per hour =		31.50
Lisa Talley, Clerk		
1.40 hours at \$35.00/per hour =		49.00
Total Hours: 10.10		\$2,253.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through July 31, 2004

MATTER 062563.1002 - Court Hearings - Met-Coil

Date	Description	Attorney	Time
7/26/04	Review agenda for 7/28/04 hearing with T. Cairns	KBECK	0.20
7/26/04	Work with K. Beck re: prepare binder for confirmation hearing	TCAIR	0.20
7/26/04	Prepare documents for hearing binder for 7-28-04 hearing	JTULL	0.50
7/27/04	Review numerous pleadings filed by debtor in preparation for confirmation hearing	TCAIR	2.30
7/27/04	Prepare documents for hearing binder for 7-28 hearing	JTULL	1.80
7/27/04	Prepare hearing binder for 7-28-04 hearing	JTULL	0.70
7/28/04	Prepare for confirmation hearing	JPATT	2.90
7/28/04	Confirmation hearing	JPATT	2.00
7/28/04	Update hearing notebooks for 7/28/04 hearing	KBECK	0.30
7/28/04	Draft transmittal to the Court requesting the transcript of the 7/28/04 hearing	KBECK	0.10
7/28/04	Review binders and agenda with associated motions for confirmation hearing	TCAIR	0.80
7/28/04	Attend confirmation hearing	TCAIR	1.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through July 31, 2004

MATTER 062563.1002 - Court Hearings - Met-Coil

TIME SUMMARY

<u>Attorney</u>	<u>Hours/Rate</u>	<u>Amount</u>
James L. Patton, Partner		
4.90 hours at \$575.00/per hour =		2,817.50
Timothy P. Cairns, Associate		
4.70 hours at \$240.00/per hour =		1,128.00
Kim Beck, Paralegal		
0.60 hours at \$130.00/per hour =		78.00
Julia Tulloch, Clerk		
3.00 hours at \$35.00/per hour =		105.00
Total Hours: 13.20		\$4,128.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through July 31, 2004

MATTER 062563.1007 - Claims Analysis, Objections and Resolutions Met-Coil

Date	Description	Attorney	Time
7/23/04	Review LeClercq settlement terms re: water hook-up issues	SGREE	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1007 - Claims Analysis, Objections and Resolutions Met-Coil

TIME SUMMARY

<u>Attorney</u>	<u>Hours/Rate</u>	<u>Amount</u>
Sean T. Greecher, Associate		
0.20 hours at \$225.00/per hour =		45.00
Total Hours: 0.20		\$45.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1008 - Meetings - Met-Coil

Date	Description	Attorney	Time
7/9/04	Meet with company and various insurers re: trust funding proposal	EHARR	4.90
7/9/04	Meeting with Metcoil, AIG and Quanta to consider insurance proposals and funding of trust by Mestek	CGREA	5.30
7/12/04	Meet with S. Greecher to discuss comments to Green affidavit in support of confirmation	EHARR	0.30
7/12/04	Dictate memo to file re: summary of 7/9/04 meeting and follow up on other open issues re: same	EHARR	1.50
7/28/04	Teleconference with Tim Cairns, Tom Florence, Jean Malone with respect to Mestek projections	JPATT	1.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1008 - Meetings - Met-Coil

TIME SUMMARY

Attorney

<u>Hours/Rate</u>	<u>Amount</u>
James L. Patton, Partner	
1.20 hours at \$575.00/per hour =	690.00
Edwin J. Harron, Partner	
6.70 hours at \$410.00/per hour =	2,747.00
Craig D. Gear, Partner	
5.30 hours at \$425.00/per hour =	2,252.50
Total Hours: 13.20	\$5,689.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1012 - Plan and Disclosure Statement - Met-Coil

Date	Description	Attorney	Time
7/1/04	Telephone call from N. Peterman re: expert reports	TCAIR	0.10
7/1/04	Draft memo to file re: summary of issues discussed on 6/30 teleconference with Mestek	TCAIR	1.30
7/1/04	Telephone J. Malone re: discuss proposed plan for further analysis	TCAIR	0.30
7/1/04	Correspondence Mestek counsel re: obtain additional data from Plaintiff's counsel	TCAIR	0.10
7/6/04	Correspondence from N. Peterman re: trust letter of credit issue	EHARR	0.10
7/6/04	Review proposed letter of credit outline provided by Mestek	CGREA	0.30
7/7/04	Review notice of confirmation hearing, UCC letter in support of plan, notice of motion to approve insurance settlement, and notice of proposed restructuring transaction	EHARR	0.30
7/7/04	Correspondence to G. Wingo re: trust's collateral requirements	EHARR	0.10
7/9/04	Re-review insurance funding proposal in preparation for meeting with company and insurance companies	EHARR	1.00
7/9/04	Review outline of letter of credit proposal and correspondence from and to G. Wingo on same re: trust funding proposal	EHARR	0.60
7/9/04	Review insurance proposals and prepare for meeting with insurers and Metcoil	CGREA	1.40
7/12/04	Review and edit draft Green affidavit in support of confirmation	EHARR	3.00
7/12/04	Re-review Piper Aircraft cases re: whether Bankruptcy Court has jurisdiction to channel claims of individuals who move to the designated area after the petition date	EHARR	1.30
7/12/04	Review/revise affidavit of Eric Green in support of confirmation	SGREE	4.10
7/13/04	Work with E. Harron re: adjustments to exposure limits	TCAIR	0.10
7/13/04	Review/revise affidavit of Eric Green in support of confirmation	SGREE	5.60
7/14/04	Edit draft motion to clarify scope of Futures Representative's constituency and correspondence to T. Cairns re: same	EHARR	0.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/14/04	Correspondence from S. Bezark re: negotiation with insurer on trust funding proposal	EHARR	0.10
7/14/04	Review/revise motion to clarify scope of FCR appointment to incorporate E. Harron comments	TCAIR	3.10
7/14/04	Review and provide comments to S. Greecher re: draft affidavit of Eric Green in support of plan and confirmation	TCAIR	1.40
7/14/04	Draft motion to shorten notice re: motion to clarify scope of FCR appointment	TCAIR	1.20
7/14/04	Review/revise affidavit of Eric Green in support of confirmation	SGREE	3.30
7/15/04	Telephone to N. Peterman re: trust funding negotiations	EHARR	0.10
7/15/04	Correspondence to J. Malone re: trust funding negotiations	EHARR	0.10
7/15/04	Note to file re: open trust issues	EHARR	0.10
7/15/04	Review and further edit draft Green affidavit in support of confirmation	EHARR	0.80
7/15/04	Review T. Florence's comments to draft Green affidavit	EHARR	0.20
7/15/04	Telephone (2) from J. Patton and S. Bezark re: insurance funding negotiations update	EHARR	0.10
7/15/04	Review Exponent report on activities during case re: prepare FCR for affidavit in support of confirmation and/or testimony	TCAIR	3.10
7/15/04	Further revisions to motion to clarify scope of FCR appointment	TCAIR	1.60
7/15/04	Conference with J. Patton re: motion to clarify scope of FCR appointment	TCAIR	0.30
7/15/04	Review indemnification provisions in plan and original FCR appointment order re: motion to clarify scope of FCR appointment	TCAIR	0.30
7/15/04	Correspondence to and from J. Malone re: additional well data	TCAIR	0.20
7/15/04	Correspondence motion to clarify retention of FCR to Debtor, Mestek and Committee	TCAIR	0.30
7/15/04	Review/revise affidavit of Eric Green in support of confirmation	SGREE	2.80
7/15/04	Call from Jeff Mandel re: Green affidavit	SGREE	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/16/04	Review additional comments from J. Malone on Green affidavit	EHARR	0.20
7/16/04	Review J. Mandel's comments to draft Green affidavit	EHARR	0.30
7/16/04	Correspondence to and from E. Green, J. Patton and N. Peterman re: selection of trustee for TCE trust	EHARR	0.40
7/16/04	Review various correspondence to and from team members re: revised analysis of trust liability due to extension of proposed exposure cut-off	TCAIR	0.20
7/16/04	Review memo to file from E. Harron re: notes from 7/9 meeting with Mestek concerning trust financing options	TCAIR	0.40
7/16/04	Review curriculum vitae of proposed trustee	TCAIR	0.10
7/16/04	Continue review of Exponent expert report on analysis performed for futures representative	TCAIR	1.50
7/16/04	Several correspondence to and from counsel for Met-Coil re: teleconference to discuss	TCAIR	0.10
7/16/04	Review debtor's motion to approve settlement with One Beacon (including motions to file under seal and shorten notice)	TCAIR	0.60
7/16/04	Work with J. Hughes and E. Harron re: review of past and future insurance settlements	TCAIR	0.30
7/16/04	Review trust agreement and draft language that permits early trust termination	TCAIR	1.30
7/16/04	Telephone calls from and to K. Parmenter re: FCR motion to clarify appointment	TCAIR	0.40
7/16/04	Work with E. Harron re: revisions to motion to clarify scope of Eric Green's appointment as FCR	TCAIR	1.00
7/16/04	Numerous correspondence to and from debtor and FCR team re: negotiate issues concerning scope of FCR appointment	TCAIR	1.00
7/16/04	Revise and edit motion to clarify scope of FCR appointment to respond to concerns of debtor	TCAIR	1.50
7/16/04	Review/revise affidavit of Eric Green in support of confirmation	SGREE	2.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/19/04	Correspondence to N. Peterman and K. Parmenter re: trust termination provisions and incorporating same in confirmation order	EHARR	0.30
7/19/04	Telephone to N. Peterman and note to file re: open trust issues	EHARR	0.40
7/19/04	Research re: public filings and credit facilities	CGREA	2.50
7/19/04	Work with K. Beck re: investigate service issues re: FCR's motion to clarify scope of appointment	TCAIR	0.30
7/19/04	Review/revise affidavit of Eric Green in support of confirmation	SGREE	0.50
7/20/04	Meet with T. Cairns; correspondence to E. Green, to J. Malone and to G. Wingo re: finalize trust-related documents, funding structure, and collateral re: preparation for 7/28/04 confirmation hearing	EHARR	0.40
7/20/04	Meet with T. Cairns; correspondence to E. Green, to J. Malone and to G. Wingo re: finalize trust-related documents, funding structure, and collateral re: preparation for 7/28/04 confirmation hearing	EHARR	0.40
7/20/04	Correspondence to J. Patton re: trust collateral negotiations	EHARR	0.30
7/20/04	Correspondence from K. Parmenter re: confirmation preparation	EHARR	0.10
7/20/04	Review and analyze revised Quanta insurance proposal	CGREA	0.70
7/20/04	Draft Amended Motion to Shorten Notice for Motion To Clarify Scope of the FCR Appointment	TCAIR	1.20
7/21/04	Memo from D. Allen re: insurance rating for Met-Coil trust insurer	JHUGH	0.10
7/21/04	Follow up memo from D. Allen re: insurance rating for Quanta insurance	JHUGH	0.10
7/21/04	Review Best Ratings re: Quanta insurance for Met-Coil trust	JHUGH	0.40
7/21/04	Memo to D. Allen re: analysis of Quanta insurance re: Met-Coil trust	JHUGH	0.10
7/21/04	Review initial insurance due diligence memo prepared by D. Allen and spreadsheet of Met-Coil insurers	JHUGH	0.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/21/04	Follow up memo to D. Allen re: Met-Coil analysis/Quanta insurance	JHUGH	0.20
7/21/04	Review memo from D. Allen re: overview and background on Quanta insurance	JHUGH	0.20
7/21/04	Follow up research on background on Quanta insurance	JHUGH	0.20
7/21/04	Review and analyze Quanta trust funding insurance proposal and provide comments to C. Grear re: same	EHARR	1.10
7/21/04	Teleconference with J. Patton, E. Green and D. Allen re: selection of trustee and negotiations on structure of collateral for trust funding obligations	EHARR	0.60
7/21/04	Review Barliant's, Parmenter's and Peterson's suggestions and clean-up/non-substantive changes to form of affidavit in support of confirmation	EHARR	1.20
7/21/04	Teleconference with T. Cairns and C. Grear re: revisions to affidavit in support of confirmation to address Debtor's comments	EHARR	1.00
7/21/04	Review and consider issues relating to insuring funding for trust	CGREA	1.00
7/21/04	Review comments on Eric Green affidavit from Debtor	TCAIR	0.50
7/21/04	Review comments on Eric Green Affidavit from Mestek's counsel	TCAIR	0.30
7/21/04	Teleconference with E. Harron and S. Greecher re: respond to debtor and Mestek comments on FCR affidavit	TCAIR	0.40
7/21/04	Telephone call from K. Parmenter re: time frame for confirmation document revision	TCAIR	0.20
7/21/04	Review revise and edit draft affidavit of Eric Green in support of confirmation	TCAIR	3.20
7/21/04	Work with E. Harron and T. Cairns re: Green affidavit	SGREE	0.50
7/21/04	Review/revise affidavit of Eric Green in support of confirmation	SGREE	4.20
7/22/04	Review memo from E. Harron re: analysis of Met-Coil insurance	JHUGH	0.10
7/22/04	Review due diligence materials on Met-Coil insurance per E. Harron's memo	JHUGH	0.80

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/22/04	Review D. Allen/J. Hughes memo on Met-Coil insurance and spreadsheet	JHUGH	0.40
7/22/04	Review revised "pay as you go" funding proposal	EHARR	0.70
7/22/04	Correspondence to G. Wingo and C. Grear re: revised "pay as you go" funding proposal	EHARR	0.40
7/22/04	Correspondence from and to G. Wingo re: comments on revised "pay as you go" funding proposal	EHARR	0.50
7/22/04	Teleconference with N. Peterman, K. Parmenter, T. Cairns, and S. Greecher re: review of suggestions to affidavit in support of confirmation	EHARR	0.80
7/22/04	Correspondence to J. Patton and E. Green re: terms of Honeywell release	EHARR	0.30
7/22/04	Correspondence from and to D. Allen re: finalizing due diligence file to support trust funding conclusions	EHARR	0.20
7/22/04	Review and edit draft Green affidavit in support of confirmation	EHARR	2.00
7/22/04	Review and edit further reviewed draft of Green affidavit in support of confirmation	EHARR	2.50
7/22/04	Correspondence to J. Patton re: trust exposure critical quote	EHARR	0.30
7/22/04	Review and edit further revised Green affidavit in support of confirmation	EHARR	1.50
7/22/04	Several correspondence to/from debtor, Mestek and FCR team re: coordinate revisions for Eric Green's affidavit in support of confirmation	TCAIR	0.40
7/22/04	Draft revised term sheet that addresses additional trust funder obligations due to extension of exposure period	TCAIR	1.20
7/22/04	Telephone call with J. Malone re: various issues concerning the confirmation of TDE plan	TCAIR	0.30
7/22/04	Telephone call to J. Sykes re: final report on Hydrology	TCAIR	0.20
7/22/04	Review Quanta Insurance proposal for trust funding and compare to trust distribution procedures	TCAIR	2.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/22/04	Teleconference with debtor, Mestek re: open issues re: confirmation	TCAIR	0.90
7/22/04	Work with E. Harron and S. Greecher re: issues to be addresses prior to confirmation	TCAIR	0.20
7/22/04	Review expert report from J. Sykes re: review Hydrology bases for trust distribution procedures	TCAIR	1.80
7/22/04	Review/revise affidavit of Eric Green in support of confirmation	SGREE	5.90
7/22/04	Call with counsel to Debtor, Mestek, E. Harron, T. Cairns re: Green affidavit; remaining open pre-confirmation issues	SGREE	0.80
7/23/04	Review affidavit of Eric Green	JPATT	1.60
7/23/04	Review issues with respect to Katz as proposed trustee	JPATT	0.80
7/23/04	Review memos from E. Harron and T. Cairns re: Met-Coil insurance status	JHUGH	0.30
7/23/04	Review Met-Coil insurance policy register and due diligence memo on insurance	JHUGH	0.50
7/23/04	Correspondence to E. Harron and D. Allen re: analysis of Met-Coil insurance	JHUGH	0.40
7/23/04	Review correspondence from D. Allen re: Met-coil insurance analysis	JHUGH	0.30
7/23/04	Memo from T. Florence re: Met-Coil insurance	JHUGH	0.10
7/23/04	Review memos from E. Green and E. Harron re: trust-insurance issues	JHUGH	0.20
7/23/04	Review correspondence from E. Harron and D. Allen re: follow up on Beacon insurance	JHUGH	0.20
7/23/04	Memo from T. Cairns re: clarification of Beacon insurance issue	JHUGH	0.10
7/23/04	Review insurance settlement agreement re: Beacon insurance policy	JHUGH	0.80
7/23/04	Review and compare Beacon insurance settlement with Met-Coil policy register	JHUGH	0.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/23/04	Memo from D. Allen re: CGU/Beacon question on available insurance	JHUGH	0.10
7/23/04	Teleconference with E. Green, J. Patton and T. Cairns re: open trust issues, Honeywell release, and funding issues	EHARR	0.80
7/23/04	Review draft motion of proposed trustee	EHARR	0.20
7/23/04	Meet with C. Gear re: trust funding and collateral proposal	EHARR	0.30
7/23/04	Meet with J. Patton re: trust issues	EHARR	0.40
7/23/04	Teleconference with N. Peterman and C. Gear re: trust funding and collateral proposal	EHARR	0.30
7/23/04	Further edit Green affidavit in support of confirmation	EHARR	3.50
7/23/04	Review comments from J. Patton, J. Malone, N. Peterman, and R. Barliant to affidavit in support of confirmation	EHARR	0.50
7/23/04	Re-review proposed funding term sheets and correspondence from G. Wingo re: same	EHARR	0.50
7/23/04	Review and analyze funding proposals and related comments	CGREA	1.20
7/23/04	Telephone conference with E. Harron and G. Wingo re: funding proposal	CGREA	0.20
7/23/04	Review and consider issues relating to funding proposal with E. Harron	CGREA	0.30
7/23/04	Telephone conference with E. Harron and S. Bezark and N. Peterman re: funding proposal	CGREA	0.40
7/23/04	Review and analyze revised Quanta proposal	CGREA	0.40
7/23/04	Prepare documents re: Plan and Disclosure for J. Patton	KBECK	0.30
7/23/04	Review LeClerc documents from Illinois State action re: investigate ordered remediation from IEPA actions and assess effects on exposure cut-off date	TCAIR	2.10
7/23/04	Telephone calls to and from J. Malone re: exposure cut-off analysis	TCAIR	0.20
7/23/04	Telephone J. Sykes re: comments on expert reports	TCAIR	0.10
7/23/04	Review draft affidavit of Eric Green	TCAIR	1.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/23/04	Teleconference with J. Sykes re: issues raised in expert report	TCAIR	0.50
7/23/04	Revise trust distribution procedures to include extended exposure periods	TCAIR	2.00
7/23/04	Telephone call from J. Mandel of Exponent re: further issues re: Eric Green's affidavit	TCAIR	0.40
7/23/04	Review Eric Green's affidavit to determine impact of extending cut-off period	TCAIR	0.50
7/23/04	Research various sources on internet and previous Illinois actions re: verify ordered remediation from IEPA actions	TCAIR	1.30
7/23/04	Teleconference with E. Harron and Eric Green re: open confirmation issues	TCAIR	0.60
7/23/04	Further review of draft of Eric Green's affidavit	TCAIR	1.00
7/23/04	Telephone calls to and from J. Malone re: issues to be addressed before confirmation	TCAIR	0.30
7/23/04	Revise and edit term sheet agreement re: incorporate changes to exposure deadlines	TCAIR	1.50
7/23/04	File affidavit of Eric D. Green in Support of Confirmation of Fourth Amended Chapter 11 Plan of Reorganization Proposed by Met-Coil Systems Corporation and Mestek, Inc., as Co-Proponents	LTALL	0.20
7/23/04	Draft notice of appointment of proposed trustee for TCE PI Trust	SGREE	1.30
7/23/04	Review/revise affidavit of Eric Green in support of confirmation	SGREE	4.40
7/26/04	Review and revise trust distribution procedures to address changes made by Debtor	JPATT	0.80
7/26/04	Review memo from T. Cairns re: analysis of ACE insurance settlement and related correspondence	JHUGH	0.20
7/26/04	Review settlement agreement between Met-Coil and ACE insurance	JHUGH	1.30
7/26/04	Review amendment to settlement agreement between Met-Coil and Columbia	JHUGH	0.70
7/26/04	Review amendment to Met-Coil/Wausau settlement agreement	JHUGH	0.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/26/04	Review amendment to Met-Coil/Unigard settlement agreement	JHUGH	0.50
7/26/04	Review and analyze revised Mestek proposal	CGREA	0.90
7/26/04	Correspondence to T. Cairns re: term sheet comments and revisions	CGREA	0.20
7/26/04	Various correspondence to and from counsel for Mestek re: further settlement or exposure issues	TCAIR	0.30
7/26/04	Work with J. Patton and J. Malone (ARPC) re: extension of exposure period	TCAIR	0.20
7/26/04	Revise trust distribution procedures to incorporate changes proposed by J. Patton	TCAIR	0.10
7/26/04	Telephone calls to and from Jean Malone re: further adjustments to list of affected properties	TCAIR	0.30
7/26/04	Telephone call from counsel to Mestek	TCAIR	0.30
7/27/04	Review proposed changes to plan documents relating to the Trust	JPATT	4.90
7/27/04	Memo from E. Harron re: due diligence on insurance agreements	JHUGH	0.10
7/27/04	Review and compare proposed settlement agreements with prior settlements	JHUGH	0.70
7/27/04	Review and analyze revised term sheet provisions relating to security	CGREA	0.50
7/27/04	Analyze security interest proposals	CGREA	0.70
7/27/04	Telephone conference with Peterman and Bezark re: security interest proposals	CGREA	0.30
7/27/04	Review various declarations filed by debtor and other parties in support of confirmation	TCAIR	2.00
7/27/04	Work with C. Grear re: Mestek's recent proposal re: term sheet agreement	TCAIR	0.60
7/27/04	Revise and edit trust distribution procedures to respond to further comments from Mestek	TCAIR	1.20
7/27/04	Revise and edit trust agreement to respond to further comments from Mestek	TCAIR	1.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/27/04	Revise and edit ADR procedures to respond to further comments from Mestek	TCAIR	0.70
7/27/04	Revise and edit claim forms to respond to Mestek comments	TCAIR	0.60
7/27/04	Meet with counsel to Mestek re: discuss term sheet revisions and further changes to trust documents	TCAIR	2.40
7/27/04	Review proposed confirmation order and compare with plan and trust documents	TCAIR	1.60
7/27/04	Work with T. Malone re: extension to exposure termination date and other issues in preparation for confirmation	TCAIR	0.40
7/27/04	Contact interested parties re: 7/28 teleconference in preparation for confirmation	TCAIR	0.20
7/27/04	Review trust documents re: indemnification provisions granted in favor of protected parties	SGREE	0.50
7/27/04	Review and compare amended term sheet with agreed proposed modification to trust documents	SGREE	1.50
7/28/04	Memo to D. Allen re: review of insurance settlement	JHUGH	0.10
7/28/04	Correspondence from and to T. Cairns re: trust and term sheet issues	EHARR	0.20
7/28/04	Telephone conference with J. Patton, T. Cairns, T. Florence and J. LeBlanc re: revised Mestek proposals relating to term sheet and trust distribution procedures	CGREA	1.20
7/28/04	Review and analyze credit facility term sheet	CGREA	0.50
7/28/04	Conference with S. Bezark re: loan covenants	CGREA	0.20
7/28/04	Research re: sensitivity of financial covenants in proposed revised term sheet	CGREA	0.60
7/28/04	Correspondence to J. Patton and T. Cairns re: analysis of issues relating to financial covenant and letter of credit requirements	CGREA	0.40
7/28/04	Review and consider issues raised by G. Wingo re: funding issues	CGREA	0.40
7/28/04	Prepare response for Mestek team re: outstanding funding issues and correspondence same to J. Patton	CGREA	0.60

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/28/04	Continue review of Met-Coil proposed confirmation order	TCAIR	0.50
7/28/04	Several correspondence to and from J. Patton re: additional revisions to trust documents, term sheet, etc.	TCAIR	0.40
7/28/04	Correspondence to and from J. Patton re: suggested revisions to confirmation order	TCAIR	0.30
7/28/04	Draft correspondence to debtor proposing changes to confirmation order	TCAIR	0.50
7/28/04	Review several correspondence between parties re: further discussions on term sheet	TCAIR	0.30
7/28/04	Teleconference between ARPC and counsel for FCR re: proposed changes to term sheet and trust documents	TCAIR	1.30
7/28/04	Work with Mestek and C. Gear re: negotiate resolution of term sheet issues	TCAIR	0.60
7/28/04	Work with J. Patton re: further revisions to trust documents	TCAIR	0.30
7/28/04	Telephone call from T. Florence re: ARPC comments to ADR procedures	TCAIR	0.30
7/28/04	Telephone call from J. Sykes re: additional analysis on hydrology	TCAIR	0.30
7/28/04	Further review of Mestek proposed changes to trust distribution procedures	TCAIR	0.70
7/28/04	Revise and edit claim forms	TCAIR	0.30
7/28/04	Review debtor's proposed confirmation order	TCAIR	2.30
7/28/04	Correspondence Doug Allen re: Eric Green affidavit	SGREE	0.10
7/28/04	Review proposed findings of fact and conclusions of law re: consistency with affidavit	SGREE	0.50
7/28/04	Review pleadings and binder of materials in preparation for confirmation hearing	SGREE	0.80
7/29/04	Memo from D. Allen re; analysis of insurance settlements	JHUGH	0.10
7/29/04	Review correspondence from C. Gear re: term sheet negotiations	TCAIR	0.20
7/29/04	Several correspondence to and from team members re: term sheet revisions	TCAIR	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/29/04	Review latest version of term sheet supplied by Mestek	TCAIR	0.20
7/29/04	Review T. Florence proposed changes to ADR procedures	TCAIR	1.20
7/29/04	Work with C. Grear and other team members re: further review of term sheet amendment proposals	TCAIR	2.50
7/29/04	Review releases in the plan and confirmation order re: ensure that future claimants maintain rights post-confirmation	TCAIR	1.80
7/29/04	Review proposed changes to confirmation order	TCAIR	1.10
7/30/04	Review and revise draft memo re: funding proposals from Mestek/Met-Coil	CGREA	1.90
7/30/04	Consider possible alternatives for securing back-end obligations	CGREA	0.40
7/30/04	Review most recent version of confirmation order circulates by Mestek	TCAIR	1.30
7/30/04	Draft memo to Eric Green re: changes to term sheet proposed by Mestek	TCAIR	2.00
7/30/04	Telephone call from S. Bezark re: negotiations re: term sheet	TCAIR	0.10
7/30/04	Revise and edit memo to E. Green re: revisions proposed to term sheet	TCAIR	1.30
7/30/04	Review/revise/edit notice of proposed trustee	SGREE	0.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1012 - Plan and Disclosure Statement - Met-Coil

TIME SUMMARY

<u>Attorney</u>	<u>Hours/Rate</u>	<u>Amount</u>
James L. Patton, Partner		
8.10 hours at \$575.00/per hour =		4,657.50
James P. Hughes, Partner		
10.70 hours at \$450.00/per hour =		4,815.00
Edwin J. Harron, Partner		
31.00 hours at \$410.00/per hour =		12,710.00
Craig D. Gear, Partner		
15.50 hours at \$450.00/per hour =		6,975.00
Craig D. Gear, Partner		
1.70 hours at \$425.00/per hour =		722.50
Timothy P. Cairns, Associate		
79.40 hours at \$240.00/per hour =		19,056.00
Sean T. Greecher, Associate		
39.80 hours at \$225.00/per hour =		8,955.00
Kim Beck, Paralegal		
0.30 hours at \$130.00/per hour =		39.00
Lisa Talley, Clerk		
0.20 hours at \$35.00/per hour =		7.00
Total Hours: 186.70		\$57,937.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1014 - General Corporate Matters - Met-Coil

Date	Description	Attorney	Time
7/7/04	Review term sheet re: letter of credit issues	EHARR	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1014 - General Corporate Matters - Met-Coil

TIME SUMMARY

<u>Attorney</u>	<u>Hours/Rate</u>	<u>Amount</u>
Edwin J. Harron, Partner		
	0.20 hours at \$410.00/per hour =	82.00
	Total Hours: 0.20	\$82.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1016 - Asset Analysis - Met-Coil

Date	Description	Attorney	Time
3/2/04	Meet with AGF re: Eric Green deposition and settlement discussions	THOUS	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1016 - Asset Analysis - Met-Coil

TIME SUMMARY

<u>Attorney</u>	<u>Hours/Rate</u>	<u>Amount</u>
Timothy J. Houseal, Partner		
0.30 hours at \$325.00/per hour =		97.50
Total Hours: 0.30		\$97.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

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

Date	Description	Attorney	Time
7/1/04	Draft certificate of no objection re: Green Sixth Application	KBECK	0.10
7/1/04	Draft certificate of no objection re: Green Seventh Application	KBECK	0.10
7/1/04	Draft certificate of no objection re: Resolutions Sixth Application	KBECK	0.10
7/1/04	Draft certificate of no objection re: ARPC Seventh Application	KBECK	0.10
7/2/04	Draft Seventh Monthly Application for Resolutions for May 2004	KBECK	0.40
7/2/04	Draft Eighth Monthly Application for Eric Green for May 2004	KBECK	0.40
7/2/04	Draft affidavit of service re: certificates of no objection for ARPC, Resolutions and Green	KBECK	0.10
7/2/04	Prepare and organize service of certificates of no objection for ARPC, Resolutions and Green	KBECK	0.20
7/2/04	Draft Seventh Monthly Application for Exponent for May 2004	KBECK	0.40
7/6/04	Review, revise and edit Exponent May 2004 fee application	TCAIR	0.20
7/6/04	Review, revise and edit E. Green May 2004 fee application	TCAIR	0.10
7/6/04	Review, revise and edit Resolutions May 2004 fee application	TCAIR	0.10
7/13/04	Review and edit revised Green affidavit and provide comments to same	EHARR	0.90
7/13/04	Work with K. Beck re: fee applications from Resolutions and Eric Green	TCAIR	0.10
7/13/04	Draft motion to define scope of retention for Eric Green re: limit Eric Green retention to terms of plan	TCAIR	3.80
7/13/04	Revise and edit motion to define scope of Eric Green retention	TCAIR	0.80
7/14/04	Provide additional comments to S. Greecher re: Green affidavit	EHARR	0.20
7/15/04	Review and further edit supplemental motion to clarify scope of Futures Representatives constituents	EHARR	0.50
7/16/04	Correspondence from and to K. Parmenter and R. Barliant and review revised motion re: Debtor's comments to motion to clarify scope of Futures Representative's retention	EHARR	0.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

Date	Description	Attorney	Time
7/16/04	Draft Notice of Motion re: Motion to Clarify Scope of Legal Representative	KBECK	0.10
7/16/04	Finalize for filing and coordinate service of Motion for Clarification of Scope of Appointment of Legal Representative for Future Claimants	DLASK	0.40
7/19/04	Prepare package to Judge Walsh re: Motion for Supplemental Order Clarifying Scope of Legal Representative and Motion to Shorten	KBECK	0.10
7/20/04	Review and revise ARPC'S supplemental affidavit	SZIEG	0.20
7/21/04	Draft certificate of no objection re: Green Supplement Application for Compensation	KBECK	0.10
7/21/04	Draft certificate of no objection re: YCST Seventh Monthly Application	KBECK	0.10
7/22/04	Draft affidavit of service re: certificates of no objection for Green Supplemental Application and YCST Seventh Application	KBECK	0.10
7/28/04	Begin drafting ARPC May 2004 Fee Application	KBECK	0.40
7/29/04	Draft Exponent May 2004 Fee Application	KBECK	0.40
7/29/04	Complete draft ARPC May 2004 Fee Application	KBECK	0.30
7/29/04	Draft Exponent June 2004 Fee Application	KBECK	0.40
7/29/04	Draft Resolutions June 2004 Fee Application	KBECK	0.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

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

TIME SUMMARY

<u>Attorney</u>	<u>Hours/Rate</u>	<u>Amount</u>
Edwin J. Harron, Partner		
2.10 hours at \$410.00/per hour =		861.00
Timothy P. Cairns, Associate		
5.10 hours at \$240.00/per hour =		1,224.00
Sharon M. Zieg, Associate		
0.20 hours at \$310.00/per hour =		62.00
Kim Beck, Paralegal		
4.30 hours at \$130.00/per hour =		559.00
Debbie Laskin, Paralegal		
0.40 hours at \$160.00/per hour =		64.00
Total Hours: 12.10		\$2,770.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1018 - Fee Application Preparation - Met-Coil

Date	Description	Attorney	Time
7/2/04	Draft YCST Eighth Monthly Application for May 2004	KBECK	0.50
7/6/04	Coordinate services for eighth fee application of Young, Conaway, Stargatt & Taylor, LLP for May 2004	LTALL	0.10
7/6/04	Coordinate services for notice of eighth fee application of Young, Conaway, Stargatt & Taylor, LLP for May 2004	LTALL	0.10
7/6/04	Finalize for filing and coordinate service of YCST's 8th monthly fee application	MSMIT	0.60
7/26/04	Revise and edit YCS&T fee application for June 2004	TCAIR	0.40
7/29/04	Draft YCST Fee Application for June 2004	KBECK	0.60

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1018 - Fee Application Preparation - Met-Coil

TIME SUMMARY

<u>Attorney</u>	<u>Hours/Rate</u>	<u>Amount</u>
Timothy P. Cairns, Associate		
0.40 hours at \$240.00/per hour =		96.00
Kim Beck, Paralegal		
1.10 hours at \$130.00/per hour =		143.00
Michelle Smith, Paralegal		
0.60 hours at \$100.00/per hour =		60.00
Lisa Talley, Clerk		
0.20 hours at \$35.00/per hour =		7.00
Total Hours: 2.30		\$306.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1019 - Travel - Met-Coil

Date	Description	Attorney	Time
7/9/04	Non-working travel to NYC for meeting with insurers on funding proposal (billed at 1/2 time)	EHARR	1.00
7/9/04	Non-working travel from NYC for meeting with insurers on funding proposal (billed at 1/2 time)	EHARR	1.40
7/9/04	Non-working travel to NYC for meeting with insurers on funding proposal (billed at 1/2 time)	CGREA	0.50
7/9/04	Non-working travel from NYC for meeting with insurers on funding proposal (billed at 1/2 time)	CGREA	1.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

MATTER 062563.1019 - Travel - Met-Coil

TIME SUMMARY

<u>Attorney</u>	<u>Hours/Rate</u>	<u>Amount</u>
Edwin J. Harron, Partner		
2.40 hours at \$410.00/per hour =		984.00
Craig D. Gear, Partner		
1.50 hours at \$425.00/per hour =		637.50
Total Hours: 3.90		\$1,621.50

Exhibit B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through July 31, 2004

AGGREGATE ITEMIZED DISBURSEMENTS

<u>Description</u>		<u>Amount</u>
Computerized Legal Research	\$	53.13
Facsimile		1,107.50
Federal Express		1,778.57
Hotel/Lodging		366.91
Long Distance Telephone		98.21
Parking		8.00
Photocopy Charges (@ 15¢ per page) ¹		772.95
Postage		103.35
Transportation Charges		93.75
Travel		410.00
Working Meals		173.00
Total Disbursements	\$	4,965.37

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 62382

CONTROL: 78405

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

UNBILLED TIMESLIPS (Continued)

DATE	TIME- WORKED	KEEPER	INDEX NO.	DESCRIPTION	BILLING RATE	RECORDED HOURS	VALUE	BILLING HOURS	VALUE	REVISED HOURS	VALUE	STATUS BNC B/O H X BNP
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INCLUDED TIME FOR MATTER: 062563.1001					10.10	2253.50	10.10	2253.50				
EXCLUDED TIME (Time on Hold)					0.00	0.00	0.00	0.00				
TIME AFTER CUTOFF DATE							11.80	6573.50				

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					
0040	JPAT James L. Patton	172.50	172.50	172.50		7.65
0252	EHARR Edwin J. Harron	861.00	861.00	861.00		38.21
0253	CGREA Craig D. Grear	180.00	180.00	180.00		7.99
0635	TCAIR Timothy P. Cairns	240.00	240.00	240.00		10.65
0753	SGREE Sean T. Greecher	540.00	540.00	540.00		23.96
0361	KBECK Kim Beck	169.00	169.00	169.00		7.50
0543	PPEIL Patsy Petlock	10.50	10.50	10.50		0.47
0745	RREIS Radley Reist	31.50	31.50	31.50		1.40
0746	LTALL Lisa Talley	49.00	49.00	49.00		2.17
TOTALS FOR MATTER: 062563.1001		2,253.50	2,253.50	2,253.50		

TOTALS FOR INSTRUCTION: 62382

UNBILLED EXPENSE DETAILS THROUGH 07/31/2004

UNBILLED EXPENSES	EXPENSE	DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS BNC B/O H X BNP
02/24/04	S003	1364515				EHARR	Long Distance Telephone 1 (312) 201-3972 6608	0.42	0.42		
06/30/04	S001					TCAIR	Photocopy Charges 0635	0.40	0.40		
06/30/04	S001					TCAIR	Photocopy Charges 0635	0.40	0.40		

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 62382

CONTROL: 78405

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	STATUS	BNC	H	X	BNP
07/07/04	S001	1367314			AFLYN	Photocopy Charges 0033	7.60	7.60		B					
07/07/04	S003		VENDOR NAME: 1364518		EHARR	Long Distance Telephone 1(717)845-7214 6635	0.23	0.23		B					
07/13/04	074		VENDOR NAME: 1359226 58538		AFLYN	Hotel/Lodging for A. Flynn (1 night, Westin) for 11/14/03 team meetings	331.91	331.91		B					
07/13/04	087		VENDOR NAME: Flynn, Anthony G. 1392702 58538		AFLYN	Transportation for A. Flynn to Philadelphia airport and to/from Boston airport for 11/14/03 team meetings	93.75	93.75		B					
07/13/04	S001		VENDOR NAME: 1367294		EHARR	Photocopy Charges 0252	0.20	0.20		B					
07/13/04	S001		VENDOR NAME: 1367295		EHARR	Photocopy Charges 0252	5.00	5.00		B					
07/13/04	S001		VENDOR NAME: 1367296		TCAIR	Photocopy Charges 0635	1.60	1.60		B					
07/13/04	S001		VENDOR NAME: 1367297		TCAIR	Photocopy Charges 0635	1.60	1.60		B					
07/13/04	S001		VENDOR NAME: 1367298		TCAIR	Photocopy Charges 0635	5.00	5.00		B					
07/13/04	S003		VENDOR NAME: 1364520		EHARR	Long Distance Telephone 1(519)888-4567 6739	1.44	1.44		B					
07/13/04	S003		VENDOR NAME: 1375925		EHARR	Long Distance Telephone 1(812)402-4069 6703	0.99	0.99		B					

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 62382

CONTROL: 78405

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	B/O	H	X	BNP
VENDOR NAME:															
07/15/04	004	1361361	58765		EHARR	Federal Express -- FEDERAL EXPRESS - JOHN BOLAN CINCINNATI, OH-	13.37	13.37		B					
VENDOR NAME: Federal Express Corporation															
07/16/04	027	1359814	58671		EHARR	Train fare for E. Harron and C. Gear to/from NYC re: 7/9/04 meeting with insurers on funding proposal	410.00	410.00		B					
VENDOR NAME: Harron, Edwin J.															
07/16/04	086	1359815	58671		EHARR	Parking at Wilmington train station for E. Harron re: 7/9/04 travel to NYC for meeting with insurers on funding proposal	8.00	8.00		B					
VENDOR NAME: Harron, Edwin J.															
07/16/04	S001	1367299			CGREAP	Photocopy Charges 0253	11.00	11.00		B					
VENDOR NAME:															
07/16/04	S001	1367300			CGREAP	Photocopy Charges 0253	16.20	16.20		B					
VENDOR NAME:															
07/16/04	S001	1367301			CGREAP	Photocopy Charges 0253	16.40	16.40		B					
VENDOR NAME:															
07/16/04	S001	1367303			TCAIR	Photocopy Charges 0635	2.00	2.00		B					
VENDOR NAME:															
07/16/04	S001	1367304			TCAIR	Photocopy Charges 0635	1.40	1.40		B					
VENDOR NAME:															
07/16/04	S001	1367305			TCAIR	Photocopy Charges 0635	2.00	2.00		B					
VENDOR NAME:															
07/16/04	S001	1367306			TCAIR	Photocopy Charges 0635	0.80	0.80		B					
VENDOR NAME:															
07/16/04	S001	1367307			TCAIR	Photocopy Charges 0635	1.40	1.40		B					

CLIENT: 062563 Met-Coil / Eric Green, Legal Representative

MATTER: 062563.1001 Case Administration - Met-Coil

(Continued)															
UNBILLED EXPENSES															
EXPENSE															
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP
VENDOR NAME:															
07/16/04	S001		1367308			TCAIRPhotocopy Charges 0635	0.80	0.80		B					
VENDOR NAME:															
07/16/04	S001		1367309			TCAIRPhotocopy Charges 0635	0.80	0.80		B					
VENDOR NAME:															
07/16/04	S001		1367310			TCAIRPhotocopy Charges 0635	1.40	1.40		B					
VENDOR NAME:															
07/16/04	S001		1367311			TCAIRPhotocopy Charges 0635	1.80	1.80		B					
VENDOR NAME:															
07/16/04	S001		1371166			DLASKPhotocopy Charges 0531	3.00	3.00		B					
VENDOR NAME:															
07/16/04	S003		1364522			EHARRLong Distance Telephone 1(312)201-4000 6739	0.50	0.50		B					
VENDOR NAME:															
07/16/04	S003		1364524			EHARRLong Distance Telephone 1(410)261-8944 6635	0.50	0.50		B					
VENDOR NAME:															
07/16/04	S003		1364526			EHARRLong Distance Telephone 1(215)569-2299 6739	0.18	0.18		B					
VENDOR NAME:															
07/16/04	S003		1364528			EHARRLong Distance Telephone 1(312)201-4000 6739	1.49	1.49		B					
VENDOR NAME:															
07/16/04	S003		1373625			EHARRLong Distance Telephone 1(617)556-0800 6703	0.50	0.50		B					
VENDOR NAME:															
07/16/04	S003		1373627			EHARRLong Distance Telephone 1(312)456-8410 6703	0.99	0.99		B					
VENDOR NAME:															
07/19/04	004		1384627	59460		KBECKFederal Express	44.88	44.88		B					

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

UNBILLED EXPENSES				(Continued)							
EXPENSE											
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	STATUS BNC B/O H X BNP
07/19/04	004	1384628	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL EXPRESS - JILL BERKELEY, ESQUIRE CHICAGO, IL	44.88	44.88		B	
07/19/04	004	1384629	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL EXPRESS - NORMAN B. BERGER, ESQUIRE CHICAGO, IL	44.88	44.88		B	
07/19/04	004	1384630	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL EXPRESS - BARRY A. CHATZ, ESQUIRE CHICAGO, IL	44.88	44.88		B	
07/19/04	004	1384631	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL EXPRESS - TERRY CHOSTNER COLLINS, ESQUIR URBANDALE, IA	44.88	44.88		B	
07/19/04	004	1384632	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL EXPRESS - MARK D. CRESS, ESQ. SPRINGFIELD, MA	43.22	43.22		B	
07/19/04	004	1384633	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL EXPRESS - DONNA DAVIS HOUSTON, TX	45.58	45.58		B	
07/19/04	004	1384634	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL EXPRESS - TERRY DREISMEIER CEDAR RAPIDS, IA	44.88	44.88		B	

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 62382

CONTROL: 78405

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	BNP
VENDOR NAME: Federal Express Corporation													
07/19/04	004	1384635	59460			KBECKFederal Express -- FEDERAL EXPRESS - SHARON EDWARDS BRIDGETON, MO	44.88	44.88		B			
VENDOR NAME: Federal Express Corporation													
07/19/04	004	1384636	59460			KBECKFederal Express -- FEDERAL EXPRESS - BRENDA GARBE CEDAR RAPIDS, IA	44.88	44.88		B			
VENDOR NAME: Federal Express Corporation													
07/19/04	004	1384637	59460			KBECKFederal Express -- FEDERAL EXPRESS - ERIC D. GREEN, ESQ. BOSTON, MA	53.22	53.22		B			
VENDOR NAME: Federal Express Corporation													
07/19/04	004	1384638	59460			KBECKFederal Express -- FEDERAL EXPRESS - DAVID HACKETT, ESQ. CHICAGO, IL	44.88	44.88		B			
VENDOR NAME: Federal Express Corporation													
07/19/04	004	1384639	59460			KBECKFederal Express -- FEDERAL EXPRESS - ROD HEARD, ESQ. CHICAGO, IL	44.88	44.88		B			
VENDOR NAME: Federal Express Corporation													
07/19/04	004	1384640	59460			KBECKFederal Express -- FEDERAL EXPRESS - ANDREW HUGHES, ESQ. KENNESAW, GA	44.88	44.88		B			
VENDOR NAME: Federal Express Corporation													
07/19/04	004	1384641	59460			KBECKFederal Express -- FEDERAL EXPRESS - PATSY JASA OMAHA, NE	45.58	45.58		B			
VENDOR NAME: Federal Express Corporation													
07/19/04	004	1384642	59460			KBECKFederal Express -- FEDERAL EXPRESS - THOMAS KREUGAR, ESQ. CHICAGO, IL	54.88	54.88		B			

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 62382

78405

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	B/O	H	X	STATUS
07/19/04	004	1384643	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL	44.88	44.88		B				---
						EXPRESS - CHARLES KUONI, CEO LISLE, IL								---
07/19/04	004	1384644	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL	45.58	45.58		B				---
						EXPRESS - MARCY E. KURTZ HOUSTON, TX								---
07/19/04	004	1384645	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL	44.02	44.02		B				---
						EXPRESS - MOTION INDUSTRIES, INC. TROY, MI								---
07/19/04	004	1384646	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL	44.88	44.88		B				---
						EXPRESS - BARRY NORMAN, ESQUIRE CHICAGO, IL								---
07/19/04	004	1384647	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL	44.88	44.88		B				---
						EXPRESS - MINU PATEL SCHAMBURG, IL								---
07/19/04	004	1384648	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL	41.23	41.23		B				---
						EXPRESS - MARC. A. PERGAMENT, ESQ. GARDEN CITY, NY								---
07/19/04	004	1384649	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL	44.88	44.88		B				---
						EXPRESS - NANCY PETERMAN, ESQ. CHICAGO, IL								---
07/19/04	004	1384650	59460			VENDOR NAME: Federal Express Corporation KBECKFederal Express -- FEDERAL	54.88	54.88		B				---
						EXPRESS - LARRY								---

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 62382

CONTROL: 78405

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	STATUS	BNP
						WALSH, ESQ. ORLAND PARK, IL						
07/19/04	004					VENDOR NAME: Federal Express Corporation 1384659 59460	41.23	41.23		B		
						-- FEDERAL EXPRESS - WAYNE R. WALKER PHILADELPHIA, PA						
07/19/04	004					VENDOR NAME: Federal Express Corporation 1384660 59460	44.88	44.88		B		
						-- FEDERAL EXPRESS - ELIZABETH WALLACE, ESQ. CHICAGO, IL						
07/19/04	004					VENDOR NAME: Federal Express Corporation 1384661 59460	45.58	45.58		B		
						-- FEDERAL EXPRESS - RICHARD J. WALLACE, III, ESQ DALLAS, TX						
07/19/04	004					VENDOR NAME: Federal Express Corporation 1384662 59460	17.55	17.55		B		
						-- FEDERAL EXPRESS - MICHAEL DODSON LONGVIEW, WA						
07/19/04	004					VENDOR NAME: Federal Express Corporation 1384663 59460	13.37	13.37		B		
						-- FEDERAL EXPRESS - MARK KNOX EAST LANSING, MI						
07/19/04	004					VENDOR NAME: Federal Express Corporation 1384664 59460	13.37	13.37		B		
						-- FEDERAL EXPRESS - ALLAN SHERRY HANOVER, NH						
07/19/04	004					VENDOR NAME: Federal Express Corporation 1384665 59460	11.19	11.19		B		
						-- FEDERAL EXPRESS - WILLIE VASQUIN BAY SHORE, NY						
07/19/04	004					VENDOR NAME: Federal Express Corporation 1384666 59460	44.88	44.88		B		
						-- FEDERAL						

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 62382

78405

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	B/O	H	X	BNP	STATUS
EXPRESS - ANTHONY															
G. HOPP, ESQ.															
CHICAGO, IL															
VENDOR NAME: Federal Express Corporation															
07/19/04	004		1384667	59460		KBECKFederal Express	45.58	45.58		B					
-- FEDERAL															
EXPRESS - A.															
ASHLEY BRACKEN,															
JR. DALLAS, TX															
VENDOR NAME: Federal Express Corporation															
07/19/04	096		1359979	58726		AVILLDinner on 7/14/04	66.00	66.00		B					
(Mikimotos) for															
S. Greecher and															
T. Cairns re:															
draft motion to															
clarify scope of															
FCR retention and															
draft FCR															
affidavit															
VENDOR NAME: Villochn, Alfred															
07/19/04	S001		1367302			CGREAPhotocopy Charges	9.00	9.00		B					
0253															
VENDOR NAME:															
07/19/04	S001		1371167			KBECKPhotocopy Charges	3.20	3.20		B					
0361															
VENDOR NAME:															
07/19/04	S001		1371168			KBECKPhotocopy Charges	171.40	171.40		B					
0361															
VENDOR NAME:															
07/19/04	S002		1369025			EHARRPostage	27.30	27.30		B					
VENDOR NAME:															
07/19/04	S003		1364530			EHARRLong Distance	1.49	1.49		B					
Telephone															
1(410)296-6232															
6635															
VENDOR NAME:															
07/19/04	S003		1373629			EHARRLong Distance	1.49	1.49		B					
Telephone															
1(312)456-8410															
6703															
VENDOR NAME:															
07/19/04	S003		1373631			EHARRLong Distance	0.50	0.50		B					
Telephone															
1(312)456-8410															
6703															
VENDOR NAME:															
07/19/04	S003		1373633			EHARRLong Distance	4.95	4.95		B					

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 62382

CONTROL: 78405

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	B/O	H	X	BNP
VENDOR NAME:														
07/19/04	S007	1370070			9001	Facsimile 1(617)556-9900 9001	5.00	5.00		B				
VENDOR NAME:														
07/19/04	S007	1370072			9001	Facsimile 1(312)861-2899 9001	5.00	5.00		B				
VENDOR NAME:														
07/19/04	S007	1370074			9001	Facsimile 1(302)573-6497 9001	5.00	5.00		B				
VENDOR NAME:														
07/19/04	S007	1370075			9001	Facsimile 1(312)201-2555 9001	5.00	5.00		B				
VENDOR NAME:														
07/19/04	S007	1370077			9001	Facsimile 1(312)332-2196 9001	21.00	21.00		B				
VENDOR NAME:														
07/19/04	S007	1370079			9001	Facsimile 1(312)341-2900 9001	21.00	21.00		B				
VENDOR NAME:														
07/19/04	S007	1370081			9001	Facsimile 1(312)258-5600 9001	21.00	21.00		B				
VENDOR NAME:														
07/19/04	S007	1370083			9001	Facsimile 1(312)876-0288 9001	21.00	21.00		B				
VENDOR NAME:														
07/19/04	S007	1370085			9001	Facsimile 1(515)309-0671 9001	21.00	21.00		B				
VENDOR NAME:														
07/19/04	S007	1370086			9001	Facsimile 1(302)661-7360 9001	21.00	21.00		B				
VENDOR NAME:														
07/19/04	S007	1370088			9001	Facsimile 1(413)785-5060 9001	21.00	21.00		B				
VENDOR NAME:														
07/19/04	S007	1370090			9001	Facsimile 1(302)252-4466	21.00	21.00		B				

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 62382

CONTROL: 78405

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	B/O	H	X	BNP
9001														
07/19/04	S007	VENDOR NAME:		1370091	9001	Facsimile	21.00	21.00		B				
						1(302)252-4466								
						9001								
07/19/04	S007	VENDOR NAME:		1370093	9001	Facsimile	21.00	21.00		B				
						1(302)658-3989								
						9001								
07/19/04	S007	VENDOR NAME:		1370095	9001	Facsimile	21.00	21.00		B				
						1(360)425-6674								
						9001								
07/19/04	S007	VENDOR NAME:		1370097	9001	Facsimile	21.00	21.00		B				
						1(319)366-1464								
						9001								
07/19/04	S007	VENDOR NAME:		1370098	9001	Facsimile	21.00	21.00		B				
						1(314)506-0783								
						9001								
07/19/04	S007	VENDOR NAME:		1370100	9001	Facsimile	21.00	21.00		B				
						1(319)364-1882								
						9001								
07/19/04	S007	VENDOR NAME:		1370102	9001	Facsimile	21.00	21.00		B				
						1(617)556-9900								
						9001								
07/19/04	S007	VENDOR NAME:		1370104	9001	Facsimile	21.00	21.00		B				
						1(312)861-2899								
						9001								
07/19/04	S007	VENDOR NAME:		1370106	9001	Facsimile	21.00	21.00		B				
						1(312)201-2555								
						9001								
07/19/04	S007	VENDOR NAME:		1370108	9001	Facsimile	21.00	21.00		B				
						1(302)573-6497								
						9001								
07/19/04	S007	VENDOR NAME:		1370110	9001	Facsimile	21.00	21.00		B				
						1(678)581-8834								
						9001								
07/19/04	S007	VENDOR NAME:		1370111	9001	Facsimile	21.00	21.00		B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 62382

CONTROL: 78405

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

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	STATUS				
DATE	CODE						VALUE	VALUE	VALUE	CURRENT	BNC	B/O	H	X
1(214)748-7949														
9001														
07/19/04	S007	VENDOR NAME: 1370113	9001	Facsimile	1(402)827-5285	9001	21.00	21.00		B				
							1(402)827-5285				9001			
07/19/04	S007	VENDOR NAME: 1370115	9001	Facsimile	1(319)362-9790	9001	21.00	21.00		B				
							1(319)362-9790				9001			
07/19/04	S007	VENDOR NAME: 1370117	9001	Facsimile	1(312)886-0747	9001	21.00	21.00		B				
							1(312)886-0747				9001			
07/19/04	S007	VENDOR NAME: 1370119	9001	Facsimile	1(302)467-4450	9001	21.00	21.00		B				
							1(302)467-4450				9001			
07/19/04	S007	VENDOR NAME: 1370120	9001	Facsimile	1(620)856-5050	9001	21.00	21.00		B				
							1(620)856-5050				9001			
07/19/04	S007	VENDOR NAME: 1370122	9001	Facsimile	1(630)527-1193	9001	21.00	21.00		B				
							1(630)527-1193				9001			
07/19/04	S007	VENDOR NAME: 1370124	9001	Facsimile	1(302)467-4450	9001	21.00	21.00		B				
							1(302)467-4450				9001			
07/19/04	S007	VENDOR NAME: 1370126	9001	Facsimile	1(312)422-0909	9001	21.00	21.00		B				
							1(312)422-0909				9001			
07/19/04	S007	VENDOR NAME: 1370128	9001	Facsimile	1(847)301-6142	9001	21.00	21.00		B				
							1(847)301-6142				9001			
07/19/04	S007	VENDOR NAME: 1370130	9001	Facsimile	1(319)366-2316	9001	21.00	21.00		B				
							1(319)366-2316				9001			
07/19/04	S007	VENDOR NAME: 1370132	9001	Facsimile	1(302)658-3989	9001	21.00	21.00		B				
							1(302)658-3989				9001			
VENDOR NAME.														

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 62382

CONTROL: 78405

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	B/O	H	X	BNP	STATUS
07/19/04	S007	1370134			9001	Facsimile 1(212)547-5444 9001	21.00	21.00		B					
07/19/04	S007	VENDOR NAME: 1370135			9001	Facsimile 1(312)980-3888 9001	21.00	21.00		B					
07/19/04	S007	VENDOR NAME: 1370137			9001	Facsimile 1(603)643-5352 9001	21.00	21.00		B					
07/19/04	S007	VENDOR NAME: 1370139			9001	Facsimile 1(630)682-7048 9001	21.00	21.00		B					
07/19/04	S007	VENDOR NAME: 1370141			9001	Facsimile 1(319)447-6204 9001	21.00	21.00		B					
07/19/04	S007	VENDOR NAME: 1370143			9001	Facsimile 1(631)249-8346 9001	21.00	21.00		B					
07/19/04	S007	VENDOR NAME: 1370145			9001	Facsimile 1(215)563-4925 9001	21.00	21.00		B					
07/19/04	S007	VENDOR NAME: 1370147			9001	Facsimile 1(214)748-7949 9001	21.00	21.00		B					
07/19/04	S007	VENDOR NAME: 1370149			9001	Facsimile 1(708)349-1506 9001	21.00	21.00		B					
07/19/04	S007	VENDOR NAME: 1370151			9001	Facsimile 1(302)426-9193 9001	21.00	21.00		B					
07/20/04	004	VENDOR NAME: 1379810 59240			KBECKFederal Express -- FEDERAL EXPRESS - JEAN MALONE		13.61	13.61		B					
07/20/04	004	VENDOR NAME: Federal Express Corporation 1384488 59460			WASHINGTON, DC KBECKFederal Express		7.18	7.18		B					

Young, Conway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 62382

CONTROL; 78405

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

(Continued)										
UNBILLED EXPENSES		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
DATE	EXPENSE CODE									BNC B/O H X BNP
-- FEDERAL EXPRESS - ALUCE/LTALL WILMINGTON, DE										
07/20/04	S001	VENDOR NAME:		Federal Express Corporation		TCAIRPhotocopy Charges	1.00	1.00	B	
		1367312				0635				
07/20/04	S001	VENDOR NAME:				TCAIRPhotocopy Charges	1.00	1.00	B	
		1367313				0635				
07/20/04	S001	VENDOR NAME:				9007 Photocopy Charges	165.20	165.20	B	
		1371169				9007				
07/20/04	S001	VENDOR NAME:				LTALLPhotocopy Charges	1.00	1.00	B	
		1371170				0746				
07/20/04	S001	VENDOR NAME:				LTALLPhotocopy Charges	2.40	2.40	B	
		1371171				0746				
07/20/04	S001	VENDOR NAME:				KBECKPhotocopy Charges	144.80	144.80	B	
		1371172				0361				
07/20/04	S002	VENDOR NAME:				EHARRPostage	35.69	35.69	B	
		1369063								
07/20/04	S007	VENDOR NAME:				9001 Facsimile	21.00	21.00	B	
		1370153				1(302)656-2769				
						9001				
07/20/04	S007	VENDOR NAME:				9001 Facsimile	21.00	21.00	B	
		1370155				1(312)814-2347				
						9001				
07/20/04	S007	VENDOR NAME:				9001 Facsimile	21.00	21.00	B	
		1370157				1(516)877-2460				
						9001				
07/20/04	S063	VENDOR NAME:				EHARRComputerized	11.62	11.62	B	
		1360731				Legal Research -				
						Pacer charges for				
						the period 04/01				
						- 06/3004				
07/20/04	S063	VENDOR NAME:				EHARRComputerized	2.24	2.24	B	
		1360957				Legal Research -				
						Pacer charges for				
						the period 04/01				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 62382

CONTROL: 78405

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
- 06/30/04															
07/20/04	S063					VENDOR NAME: 1360958 EHARRComputerized Legal Research - Pacer charges for the period 04/01 - 06/30/04	39.27	39.27		B					
07/21/04	S001					VENDOR NAME: 1371173 KBECKPhotocopy Charges 0361	0.80	0.80		B					
07/21/04	S001					VENDOR NAME: 1371174 KBECKPhotocopy Charges 0361	6.80	6.80		B					
07/21/04	S001					VENDOR NAME: 1371175 TCAIRPhotocopy Charges 0635	1.20	1.20		B					
07/21/04	S001					VENDOR NAME: 1371176 TCAIRPhotocopy Charges 0635	3.60	3.60		B					
07/21/04	S001					VENDOR NAME: 1371177 TCAIRPhotocopy Charges 0635	3.60	3.60		B					
07/21/04	S001					VENDOR NAME: 1371178 TCAIRPhotocopy Charges 0635	4.40	4.40		B					
07/21/04	S001					VENDOR NAME: 1371179 TCAIRPhotocopy Charges 0635	4.40	4.40		B					
07/21/04	S002					VENDOR NAME: 1372019 EHARRPostage	2.40	2.40		B					
07/21/04	S003					VENDOR NAME: 1369910 EHARRLong Distance Telephone 1(312)476-5027 6739	0.50	0.50		B					
07/21/04	S003					VENDOR NAME: 1369913 EHARRLong Distance Telephone 1(312)201-4000 6739	2.48	2.48		B					
07/21/04	S007					VENDOR NAME: 1370159 9005 Facsimile 1(770)668-0052 9005	39.00	39.00		B					
07/21/04	S007					VENDOR NAME: 1370161 9000 Facsimile 1(412)553-5252	7.00	7.00		B					

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 62382

CONTROL: 78405

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

(Continued)															
UNBILLED EXPENSES															
DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B	H	X	BNP
9000															
07/21/04	S007	VENDOR NAME:		1370163	9000	Facsimile 1(412)456-2864 9000	7.00	7.00		B					
07/22/04	S001	VENDOR NAME:		1374232	JPATTP	Photocopy Charges 0040	8.60	8.60		B					
07/22/04	S001	VENDOR NAME:		1374239	TCAIRP	Photocopy Charges 0635	3.60	3.60		B					
07/22/04	S001	VENDOR NAME:		1374240	TCAIRP	Photocopy Charges 0635	3.60	3.60		B					
07/22/04	S001	VENDOR NAME:		1374241	TCAIRP	Photocopy Charges 0635	4.80	4.80		B					
07/22/04	S001	VENDOR NAME:		1374242	TCAIRP	Photocopy Charges 0635	4.80	4.80		B					
07/22/04	S003	VENDOR NAME:		1373635	EHARRL	ong Distance Telephone 1(519)888-4567 6739	18.66	18.66		B					
07/23/04	096	VENDOR NAME:		1372223 58894	TCAIRD	inner on 7/21/04 (Deep Blue) for T. Cairns re: preparation for confirmation hearing	26.00	26.00		B					
07/23/04	S001	VENDOR NAME:		1374233	SGREEP	hotocopy Charges 0753	0.40	0.40		B					
07/23/04	S001	VENDOR NAME:		1374234	EHARRP	hotocopy Charges 0252	4.40	4.40		B					
07/23/04	S001	VENDOR NAME:		1374235	EHARRP	hotocopy Charges 0252	2.80	2.80		B					
07/23/04	S001	VENDOR NAME:		1374236	EHARRP	hotocopy Charges 0252	4.60	4.60		B					
07/23/04	S001	VENDOR NAME:		1374237	TCAIRP	hotocopy Charges 0635	9.40	9.40		B					

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 62382

78405

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	B/O	H	X	BNP
07/23/04	S001					VENDOR NAME: 1374243	0.20	0.20		B				
						TCAIRPhotocopy Charges 0635								
07/23/04	S001					VENDOR NAME: 1374244	2.80	2.80		B				
						TCAIRPhotocopy Charges 0635								
07/23/04	S001					VENDOR NAME: 1374245	1.40	1.40		B				
						TCAIRPhotocopy Charges 0635								
07/23/04	S001					VENDOR NAME: 1374246	0.40	0.40		B				
						TCAIRPhotocopy Charges 0635								
07/23/04	S001					VENDOR NAME: 1374247	0.20	0.20		B				
						TCAIRPhotocopy Charges 0635								
07/23/04	S001					VENDOR NAME: 1374248	7.20	7.20		B				
						TCAIRPhotocopy Charges 0635								
07/23/04	S001					VENDOR NAME: 1374249	1.40	1.40		B				
						TCAIRPhotocopy Charges 0635								
07/23/04	S003					VENDOR NAME: 1373637	1.49	1.49		B				
						EHARRLong Distance Telephone 1(617)536-5700 6628								
07/23/04	S003					VENDOR NAME: 1373638	0.50	0.50		B				
						EHARRLong Distance Telephone 1(717)848-4001 6635								
07/23/04	S003					VENDOR NAME: 1373640	0.99	0.99		B				
						EHARRLong Distance Telephone 1(202)721-0923 6739								
07/23/04	S003					VENDOR NAME: 1373642	5.74	5.74		B				
						EHARRLong Distance Telephone 1(519)888-4567 6739								
07/23/04	S003					VENDOR NAME: 1373644	0.50	0.50		B				
						EHARRLong Distance Telephone 1(312)201-3880 6739								

Page 27 (27)
RUN: 08/26/04
TIME: 11:52:27

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 62382

78405

CONTROL:

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

UNBILLED EXPENSES (Continued)

EXPENSE	DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP
07/23/04	S003	1373646				EHARRLong Distance Telephone 1(312)201-3983 6558	0.50	0.50			B					
07/23/04	S003		VENDOR NAME:	1373647		EHARRLong Distance Telephone 1(202)721-0923 6739	0.99	0.99			B					
07/23/04	S003		VENDOR NAME:	1375927		EHARRLong Distance Telephone 1(312)201-3880 6703	0.99	0.99			B					
07/23/04	S003		VENDOR NAME:	1375929		EHARRLong Distance Telephone 1(312)456-8410 6703	6.93	6.93			B					
07/23/04	S003		VENDOR NAME:	1375931		EHARRLong Distance Telephone 1(617)556-0800 6703	13.86	13.86			B					
07/26/04	007		VENDOR NAME:	1372280 58921		EHARRFacsimile	53.50	53.50			B					
07/26/04	074		VENDOR NAME:	1372279 58921		EHARRFee for use of conference room in Pittsburgh USAir Club for E. Harron re: 7/21/04 teleconference with E. Green on trust negotiations	35.00	35.00			B					
07/26/04	096		VENDOR NAME:	Harron, Edwin J. 1372281 58921		EHARRDinner for E. Harron and S. Greecher (Deep Blue) re: 7/22/04 work on Green affidavit	81.00	81.00			B					
07/26/04	S001		VENDOR NAME:	Harron, Edwin J. 1374238		EHARRPhotocopy Charges 0252	9.00	9.00			B					

File a Motion:03-12676-MFW Met-Coil Systems Corporation**U.S. Bankruptcy Court****District of Delaware**

Notice of Electronic Filing

The following transaction was received from Harron, Edwin J. entered on 8/30/2004 at 3:12 PM EDT and filed on 8/30/2004

Case Name: Met-Coil Systems Corporation

Case Number: 03-12676-MFW

Document Number: 1264

Docket Text:

Monthly Application for Compensation (*Tenth*) of Young Conaway Stargatt & Taylor, LLP for July 2004 Filed by Eric D. Green. Objections due by 9/20/2004.. (Attachments: # (1) Exhibits) (Harron, Edwin)

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:N:\Bankruptcy\Met-Coil Systems\To Be Filed\YCST App 10th July 04.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=8/30/2004] [FileNumber=2930955-0]
[12bdbb5e91a4c10568fc4ba720ae383b966883ed4ba7b37f75706c0e915febbc4ee0
e3767ae0e91ff1df2f2db31d0e1aa37e47aa951d596b6c3e0392498f30c4]]

Document description: Exhibits

Original filename:N:\Bankruptcy\Met-Coil Systems\To Be Filed\YCST App 10th Exhibits.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=8/30/2004] [FileNumber=2930955-1]
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6b75bfa43b4adc4b666fca3ae45838e824b3cfeeb0de81c9c352261cf476]]

03-12676-MFW Notice will be electronically mailed to:

Ronald Barliant ronald.barliant@goldbergkohn.com,

Richard Michael Beck rbeck@klehr.com, lstanton@klehr.com

Joseph J. Bodnar jbodnar@monlaw.com

Charles J. Brown bankruptcyemail@elzefon.com

Daniel B. Butz dbutz@mnat.com,

Timothy Patrick Cairns bankruptcy@ycst.com,

EXHIBIT

2

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: November 1, 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 **Eleventh 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 August 1, 2004 through August 31, 2004** (the "Application"). The Application seeks fees in the amount of \$50,728.50 and expenses in the amount of \$4,428.62.

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 **November 1, 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
October 11, 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: November 1, 2004 at 4:00 p.m.

**ELEVENTH 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 AUGUST 1, 2004 THROUGH AUGUST 31, 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,
nunc pro tunc to September 10, 2003

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

Amount of Compensation sought as
actual, reasonable and necessary: \$50,728.50

Amount of Expense Reimbursement sought
as actual, reasonable and necessary: \$4,428.62

This is an: X interim ___ final application

This application includes 1.80 hours of time with a value of \$256.00 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
TOTALS			\$499,095.50	\$61,002.21	\$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
James L. Patton, Jr.	Partner since 1989. Joined firm as an associate in 1983. Member of DE Bar since 1983.	\$575.00	11.40	\$6,555.00
James P. Hughes	Partner since 1999. Joined firm as an associate in 1992. Member of DE Bar since 1992.	\$450.00	.20	\$90.00
Craig D. Grear	Partner since 2000. Joined firm as an associate in 1996. Member of DE Bar since 1990.	\$450.00	26.80	\$12,060.00
Edwin J. Harron	Partner since 2003. Joined firm as an associate in 1996. Member of DE Bar since 1995.	\$410.00	35.30	\$14,473.00
Timothy P. Cairns	Joined the firm as an associate in 2002. Member of DE Bar since 2002	\$240.00	47.10	\$11,304.00
Sean T. Greecher	Joined the firm as an associate in 2004. Member of DE Bar since 2004	\$225.00	15.40	\$3,442.50
James Gallagher	Joined the firm as an associate in 2004. Member of DE Bar since ____	\$200.00	5.30	\$1,060.00
Kimberly Beck	Paralegal 6 years	\$130.00	12.80	\$1,664.00
Michelle Smith	Paralegal 1 year	\$100.00	.80	\$80.00
Grand Total:			155.00	\$50,728.50
Blended Rate:			\$327.28/hour	

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Case Administration (1001)	7.20	\$1,738.00
Court Hearings (1002)	.40	\$136.00
Cash Collateral/DIP Financing	.50	\$120.00
Meetings (1008)	2.00	\$853.00
Other Adversary Proceedings (1011)	.60	\$144.00
Plan & Disclosure Statement (1012)	130.70	\$45,486.00
Retention of Professionals / Fee Issues (1017)	11.80	\$1,995.50
Fee Applications Preparation (1018)	1.80	\$256.00
TOTAL	155.00	\$50,728.50

EXPENSE SUMMARY

Expenses Category	Total Expenses
Computerized Legal Research	\$141.08
Delivery	\$5.00
Facsimile	\$6.00
Federal Express	\$16.81
Long Distance Telephone	\$381.45
Photocopy Charges (@15¢ per page)	\$3,305.85
Postage	\$450.53
Working Meals	\$121.90
TOTAL	\$4,428.62

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: November 1, 2004 at 4:00 p.m.**

**ELEVENTH 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 AUGUST 1, 2004 THROUGH AUGUST 31, 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 \$50,728.50 together with reimbursement for actual and necessary expenses incurred in the amount of \$4,428.62 for the period commencing August 1, 2004 through August 31, 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 August 1, 2004 through August 31, 2004, showing the amount of \$50,728.50 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 James L. Patton, Jr., Craig D. Gear, James P. Hughes, Edwin J. Harron, Timothy P. Cairns, Sean T. Greecher and James Gallagher. Paraprofessional services were provided by Kimberly Beck and Michelle Smith.

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 \$4,428.62. 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 155.00 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 \$50,728.50.

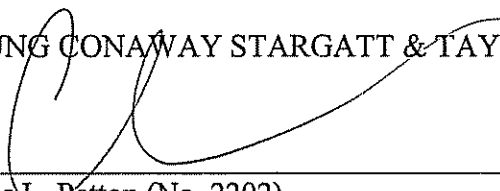
11. YCS&T believes that the time entries included in Exhibit A attached hereto are in compliance with the requirements of Local Rule 2016-2.

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 \$50,728.50 as compensation for necessary professional services rendered to the Future Claimants' Representative for the Fee Period, and the sum of \$4,428.62 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: October 11, 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

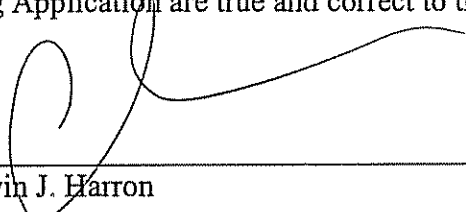
STATE OF DELAWARE)
) SS:
NEW CASTLE COUNTY)

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.

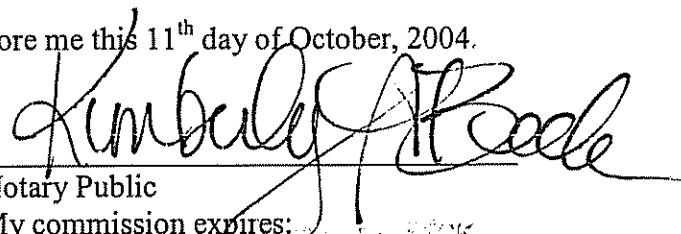
2. I have personally performed many of the legal services rendered by Young
Conaway Stargatt & Taylor, LLP, as Counsel to Eric Green, Legal Representative for Future
Claimants and am thoroughly familiar with all other work performed on behalf of the Future
Claimants' Representative by the lawyers and 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 11th day of October, 2004.



Notary Public

My commission expires: _____

NOTARY PUBLIC
STATE OF DELAWARE
My commission expires Oct 1, 2006

VERIFICATION

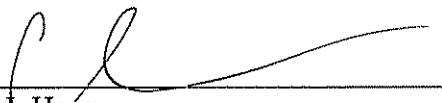
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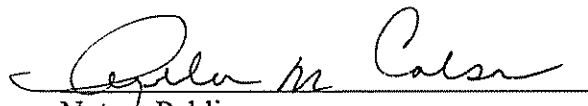
2. I have personally performed many of the legal services rendered by Young Conaway Stargatt & Taylor, LLP, as Counsel to Eric Green, Legal Representative for Future Claimants and am thoroughly familiar with all other work performed on behalf of the Future Claimants' Representative by the lawyers and 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 8th day of October, 2004.



Notary Public
My commission expires: _____

JILL M. OLSON
NOTARY PUBLIC
STATE OF DELAWARE
My Commission Expires Aug. 31, 2007

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

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WILMINGTON, DELAWARE 19899-0391

TAX I.D. No. 51-0082644

TO: Met-Coil / Eric Green, Legal Representative 09/27/2004

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

File No. 062563

For Professional Services Rendered For:

Bill No. 40276090

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

Total Fees \$ 50,728.50

Total Expenses 4,428.62

Total \$ 55,157.12

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 August 31, 2004

AGGREGATE TIME SUMMARY BY MATTER

MATTER	TOTAL HOURS		TOTAL AMOUNT
062563.1001 Case Administration - Met-Coil	7.20	\$	1,738.00
062563.1002 Court Hearings - Met-Coil	0.40		136.00
062563.1003 Cash Collateral/DIP Financing - Met-Coil	0.50		120.00
062563.1008 Meetings - Met-Coil	2.00		853.00
062563.1011 Other Adversary Proceedings - Met-Coil	0.60		144.00
062563.1012 Plan and Disclosure Statement - Met-Coil	130.70		45,486.00
062563.1017 Retention of Professionals/Fee Issues - Met-Coil	11.80		1,995.50
062563.1018 Fee Application Preparation - Met-Coil	1.80		256.00
Total:	155.00	\$	50,728.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 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	1.30 x \$	410.00 = \$	533.00
Timothy P. Cairns	Associate	4.20 x \$	240.00 =	1,008.00
Kim Beck	Paralegal	0.90 x \$	130.00 =	117.00
Michelle Smith	Paralegal	0.80 x \$	100.00 =	80.00
Total:		7.20	\$	1,738.00

MATTER 062563.1002		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Court Hearings - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
Edwin J. Harron	Partner	0.30 x \$	410.00 =	123.00
Kim Beck	Paralegal	0.10 x \$	130.00 =	13.00
Total:		0.40	\$	136.00

MATTER 062563.1003		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Cash Collateral/DIP Financing - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
Timothy P. Cairns	Associate	0.50 x \$	240.00 =	120.00
Total:		0.50	\$	120.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

MATTER 062563.1008		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Meetings - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
James L. Patton	Partner	0.20 x \$	575.00 =	115.00
Edwin J. Harron	Partner	1.80 x \$	410.00 =	738.00
Total:		2.00	\$	853.00

MATTER 062563.1011		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Other Adversary Proceedings - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
Timothy P. Cairns	Associate	0.60 x \$	240.00 =	144.00
Total:		0.60	\$	144.00

MATTER 062563.1012		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Plan and Disclosure Statement - Met-Coil		<u>HOURS</u>	<u>RATE</u>	
James L. Patton	Partner	11.20 x \$	575.00 =	6,440.00
Craig D. Grear	Partner	26.80 x \$	450.00 =	12,060.00
James P. Hughes	Partner	0.20 x \$	450.00 =	90.00
Edwin J. Harron	Partner	30.60 x \$	410.00 =	12,546.00
Timothy P. Cairns	Associate	40.80 x \$	240.00 =	9,792.00
Sean T. Greecher	Associate	15.20 x \$	225.00 =	3,420.00
James Gallagher	Associate	5.30 x \$	200.00 =	1,060.00
Kim Beck	Paralegal	0.60 x \$	130.00 =	78.00
Total:		130.70	\$	45,486.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 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				

Edwin J. Harron	Partner	1.30 x \$	410.00 =	533.00
Timothy P. Cairns	Associate	0.80 x \$	240.00 =	192.00
Sean T. Greecher	Associate	0.10 x \$	225.00 =	22.50
Kim Beck	Paralegal	9.60 x \$	130.00 =	1,248.00
Total:		11.80	\$	1,995.50

MATTER 062563.1018		<u>TOTAL</u>	<u>HOURLY</u>	<u>TOTAL</u>
Fee Application Preparation - Met-Coil		<u>HOURS</u>	<u>RATE</u>	

Timothy P. Cairns	Associate	0.20 x \$	240.00 =	48.00
Kim Beck	Paralegal	1.60 x \$	130.00 =	208.00
Total:		1.80	\$	256.00

Aggregate Total:	155.00	\$	50,728.50
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YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

AGGREGATE TIME SUMMARY PAGE BY INDIVIDUAL

	<u>TOTAL HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
James L. Patton, Partner	11.40	\$ 575.00	\$ 6,555.00
Craig D. Grear, Partner	26.80	\$ 450.00	12,060.00
James P. Hughes, Partner	0.20	\$ 450.00	90.00
Edwin J. Harron, Partner	35.30	\$ 410.00	14,473.00
Timothy P. Cairns, Associate	47.10	\$ 240.00	11,304.00
Sean T. Greecher, Associate	15.30	\$ 225.00	3,442.50
James Gallagher, Associate	5.30	\$ 200.00	1,060.00
Kim Beck, Paralegal	12.80	\$ 130.00	1,664.00
Michelle Smith, Paralegal	0.80	\$ 100.00	80.00
Total:	155.00	\$	50,728.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

MATTER 062563.1001 - Case Administration - Met-Coil

Date	Description	Attorney	Time
8/4/04	Update docket	KBECK	0.10
8/11/04	Dictate draft closing checklist	EHARR	0.30
8/11/04	File further supplemental affidavit of Eric Green re: 4th amended plan	MSMIT	0.80
8/19/04	Download, review and evaluate incoming pleadings from the Bankruptcy Court for distribution	KBECK	0.40
8/19/04	Match pleadings with Court docket	KBECK	0.40
8/20/04	Memo to file re: follow up to 8/19/04 meeting with L. Fitzpatrick	EHARR	0.20
8/23/04	Several correspondence to and from M. Minella and E. Harron re: payment issues re: FCR professional liability insurance	TCAIR	0.40
8/24/04	Draft letter to debtor's counsel re: request for payment of Eric Green insurance premium	TCAIR	0.30
8/24/04	Telephone from counsel to debtor re: Eric Green insurance premium	TCAIR	0.20
8/24/04	Several correspondence to and from M. Minella and E. Harron re: payment of Eric Green insurance premium	TCAIR	0.30
8/24/04	Telephone calls to and from Ron Barliant re: Eric Green's liability insurance premiums	TCAIR	0.20
8/25/04	Correspondence to and from K. Parmenter re: payment of E. Green	TCAIR	0.30
8/25/04	Draft letter to debtors' counsel re: adjustment to quotation	TCAIR	0.30
8/25/04	Draft side letter agreement to debtor re: agreements concerning payment	TCAIR	1.10
8/25/04	Telephone calls/correspondence to and from J. Bolan re: arrange for payment of Eric Green's insurance premium	TCAIR	0.40
8/27/04	Correspondence from/correspondence to K. Parmenter re: draft letter on FCR insurance premium payment	EHARR	0.30
8/27/04	Meeting with C. Gear re: effective date check list	EHARR	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

Date	Description	Attorney	Time
8/29/04	Review several correspondence to and from debtor re: payment of Eric Green E&O insurance	TCAIR	0.20
8/30/04	Correspondence from Eric Green re: issue on insurance premium renewal	EHARR	0.30
8/30/04	Telephone from K. Parmenter re: process for responding to claimant inquiries	EHARR	0.10
8/30/04	Correspondence to J. Bolan re: Eric Green's FCR insurance renewal	TCAIR	0.20
8/31/04	Review E. Harron memo re: remaining tasks to be completed in Met-Coil bankruptcy	TCAIR	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

MATTER 062563.1001 - Case Administration - Met-Coil

TIME SUMMARY

<u>Attorney</u>	<u>Hours/Rate</u>	<u>Amount</u>
Edwin J. Harron, Partner		
1.30 hours at \$410.00/per hour =		533.00
Timothy P. Cairns, Associate		
4.20 hours at \$240.00/per hour =		1,008.00
Kim Beck, Paralegal		
0.90 hours at \$130.00/per hour =		117.00
Michelle Smith, Paralegal		
0.80 hours at \$100.00/per hour =		80.00
Total Hours: 7.20		\$1,738.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

MATTER 062563.1002 - Court Hearings - Met-Coil

Date	Description	Attorney	Time
8/2/04	Telephone from R. Barliant re: agenda for 8/4/04 continued confirmation hearing	EHARR	0.10
8/3/04	Correspondence to E. Green, telephone from R. Barliant, telephone from N. Peterman, correspondence from K Parmenter re: status of 8/4/04 confirmation hearing	EHARR	0.20
8/19/04	Revise agenda for 8/23/04 hearing	KBECK	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

MATTER 062563.1002 - Court Hearings - Met-Coil

TIME SUMMARY

<u>Attorney</u>	<u>Hours/Rate</u>	<u>Amount</u>
Edwin J. Harron, Partner		
0.30 hours at \$410.00/per hour =		123.00
Kim Beck, Paralegal		
0.10 hours at \$130.00/per hour =		13.00
Total Hours: 0.40		\$136.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

MATTER 062563.1003 - Cash Collateral/DIP Financing - Met-Coil

Date	Description	Attorney	Time
8/10/04	Review and summarize for client debtor's motion to extend DIP financing and cash collateral periods	TCAIR	0.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

MATTER 062563.1003 - Cash Collateral/DIP Financing - Met-Coil

TIME SUMMARY

Attorney

<u>Hours/Rate</u>	<u>Amount</u>
Timothy P. Cairns, Associate	
0.50 hours at \$240.00/per hour =	120.00
Total Hours: 0.50	\$120.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

MATTER 062563.1008 - Meetings - Met-Coil

Date	Description	Attorney	Time
8/2/04	Meet with S. Greecher re: Green supplemental affidavit in support of confirmation	EHARR	0.20
8/2/04	Meet with T. Cairns re: open trust distribution procedures issues	EHARR	0.20
8/2/04	Meet with T. Cairns re: comments to draft confirmation order	EHARR	0.30
8/2/04	Meet with C. Grear re: collateral backstopping for trust funding	EHARR	0.60
8/2/04	Meet with J. Patton re: trust funding issues	EHARR	0.20
8/3/04	Meet with Ed Harron re: structure of financing and Trust negotiations	JPATT	0.20
8/10/04	Meet with re: finalizing funding collateral issue	EHARR	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

MATTER 062563.1008 - Meetings - Met-Coil

TIME SUMMARY

<u>Attorney</u>	<u>Hours/Rate</u>	<u>Amount</u>
James L. Patton, Partner		
0.20 hours at \$575.00/per hour =		115.00
Edwin J. Harron, Partner		
1.80 hours at \$410.00/per hour =		738.00
Total Hours: 2.00		\$853.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

MATTER 062563.1011 - Other Adversary Proceedings - Met-Coil

Date	Description	Attorney	Time
8/10/04	Review and summarize for client debtor's motion to approve settlement agreement with Bank One	TCAIR	0.60

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

MATTER 062563.1011 - Other Adversary Proceedings - Met-Coil

TIME SUMMARY

Attorney

<u>Hours/Rate</u>	<u>Amount</u>
Timothy P. Cairns, Associate	
0.60 hours at \$240.00/per hour =	144.00
Total Hours: 0.60	\$144.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

MATTER 062563.1012 - Plan and Disclosure Statement - Met-Coil

Date	Description	Attorney	Time
8/1/04	Review correspondence re: changes to confirmation order	EHARR	0.10
8/2/04	Work on financial structure and collateral alternatives for Trust	JPATT	3.60
8/2/04	Review memo from D. Allen re: analysis of insurance	JHUGH	0.20
8/2/04	Review T. Cairns correspondence re: changes to confirmation order	EHARR	0.10
8/2/04	Review T. Cairns memo re: status of trust distribution procedures and funding negotiations	EHARR	0.20
8/2/04	Telephone from S. Cousins re: procedures for submitting proposed findings to District Court	EHARR	0.20
8/2/04	Telephone from and to G. Wingo re: collateral terms for trust funding	EHARR	0.20
8/2/04	Teleconference with J. Patton re: letter of credit/trust collateral issues	EHARR	0.20
8/2/04	Review draft confirmation order and provide comments to same	EHARR	0.80
8/2/04	Work with T. Cairns re: changes to ADR procedures	EHARR	0.20
8/2/04	Review Sykes final report re: groundwater and plume	EHARR	1.10
8/2/04	Review Exponent final report re: epidemiology and toxicology of TCE at level detected at Lockformer site	EHARR	1.30
8/2/04	Research re: funding and security alternatives	CGREA	1.80
8/2/04	Review and consider security issues for funding with E. Harron	CGREA	0.80
8/2/04	Review and revise term sheet drafts and correspondence re: intent with respect to security	CGREA	0.90
8/2/04	Telephone conference with N. Peterman and E. Harron re: security issues	CGREA	0.10
8/2/04	Review and comment on black lined proposed confirmation order supplied by Mestek	TCAIR	2.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

Date	Description	Attorney	Time
8/2/04	Review numerous correspondence between team members re: further negotiations on term sheet	TCAIR	0.40
8/2/04	Correspondence debtor to inquire into necessity for notice of trustees appointment	TCAIR	0.10
8/2/04	Correspondence to experts re: adjustment to exposure termination date	TCAIR	0.10
8/2/04	Telephone from Mestek re: status of term sheet negotiations	TCAIR	0.10
8/2/04	Work with C. Cathcart re: sample letter from Judge in Halliburton and Babcock transmitting bankruptcy confirmation findings	TCAIR	0.20
8/2/04	Review T. Florence proposed changes to ADR procedures and forward comments to E. Harron	TCAIR	1.30
8/2/04	Work with E. Harron re: respond to outstanding issue in preparation for confirming plan	TCAIR	0.50
8/2/04	Review injunctions and releases granted by plan and compare with relief requested by confirmation order	TCAIR	1.10
8/2/04	Draft black line version of comments to confirmation order and forward to Mestek	TCAIR	2.00
8/2/04	Draft memo summarizing proposed changes to ADR procedures and forward to client	TCAIR	1.50
8/3/04	Review and revise Met-Coil confirmation order	JPATT	1.30
8/3/04	Teleconference with Murray, Wingo and Gear re: term sheet collateral agreement	EHARR	2.00
8/3/04	Correspondence from and to E. Green re: modification to ADR provisions for trust	EHARR	0.30
8/3/04	Telephone to and from (x3) D. Allen re: review of expert reports to support trust analysis	EHARR	0.30
8/3/04	Review J. Patton's changes to confirmation order	EHARR	0.20
8/3/04	Work with T. Cairns re: proposed revisions to confirmation order	EHARR	0.30
8/3/04	Teleconference with N. Peterman re: revisions to confirmation order	EHARR	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

Date	Description	Attorney	Time
8/3/04	Review revised draft confirmation order	EHARR	0.50
8/3/04	Work with C. Gear on funding term sheet review	EHARR	1.50
8/3/04	Edit supplemental affidavit of Green in support of confirmation issues and discuss same with C. Gear	EHARR	0.40
8/3/04	Work with C. Gear and ARPC to prepare analysis of various collateral structures to secured trust funding obligation	EHARR	1.50
8/3/04	Correspondence to C. Gear re: analysis of various collateral structures to secured trust funding obligation and status of negotiations with Mestek re: same	EHARR	0.90
8/3/04	Review correspondence re: edits to trust documents	EHARR	0.20
8/3/04	Correspondence from and to G. Wingo re: term sheet collateral analysis	EHARR	0.10
8/3/04	Correspondence from N. Peterman and telephone to and correspondence from and to C. Zimmerman re: Honeywell-related changes to confirmation order	EHARR	0.20
8/3/04	Telephone from G. Wingo and M. Scarcela re: funding and security models	CGREA	0.10
8/3/04	Revise term sheet re: revised fund model	CGREA	1.70
8/3/04	Review and consider funding obligation alternatives with E. Harron	CGREA	0.80
8/3/04	Telephone conference with E. Harron and Peterman re: funding obligations proposal	CGREA	0.20
8/3/04	Review and analyze calculations re: funding proposals	CGREA	0.70
8/3/04	Telephone conference with Peterman and E. Harron re: Mestek revised funding proposal	CGREA	0.20
8/3/04	Review and analyze revised funding models for security	CGREA	0.50
8/3/04	Telephone conference with E. Harron and G. wingo re: funding models	CGREA	0.30
8/3/04	Work on term sheet and funding model	CGREA	1.80
8/3/04	Review and analyze revised funding model	CGREA	0.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

Date	Description	Attorney	Time
8/3/04	Telephone conference with E. Harron and M. Scarcela re: revisions to funding model	CGREA	0.10
8/3/04	Revise term sheet re: miscellaneous issues relating to establishment of trust	CGREA	0.20
8/3/04	Respond to Doug Allen's request for Sykes' data	TCAIR	0.20
8/3/04	Work with E. Harron re: additional revisions to confirmation order	TCAIR	0.60
8/3/04	Revise and edit ADR procedures for trust to respond to comments of Tom Florence	TCAIR	1.30
8/3/04	Further review of proposed confirmation order and releases proposed	TCAIR	1.00
8/3/04	Telephone call to Nancy Peterman re: proposed revisions to confirmation order	TCAIR	0.40
8/3/04	Work with E. Harron re: further revisions to confirmation order	TCAIR	0.40
8/3/04	Review, revise and circulate proposed final versions of all trust documents for review by Debtor and Mestek	TCAIR	1.20
8/3/04	Draft supplemental affidavit of Eric Green in support of confirmation	SGREE	2.10
8/4/04	Work on resolving letter of credit issues	JPATT	3.40
8/4/04	Multiple correspondence with and teleconference with G. Wingo and J. Patton re: analysis of various alternatives for securing trust funding obligation	EHARR	0.90
8/4/04	Review revised supplemental Green affidavit	EHARR	0.20
8/4/04	Correspondence to C. Grear re: term sheet revisions	EHARR	0.30
8/4/04	Correspondence to E. Green re: updated trust funding collateral analysis	EHARR	0.30
8/4/04	Work with Marc S. re: revised collateral analysis to reflect additional option for securing trust funding obligation	EHARR	0.80
8/4/04	Correspondence to and from T. Cairns re: trustee compensation	EHARR	0.10
8/4/04	Review and analyze revised claim and security calculations	CGREA	1.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

Date	Description	Attorney	Time
8/4/04	Telephone conference with E. Harron and ARPC re: security calculations	CGREA	0.60
8/4/04	Correspondence from/to D. Allen re: security calculations	CGREA	0.10
8/4/04	Review and analyze revised security calculations	CGREA	0.40
8/4/04	Review Doug Allen's comments re: expert reports of Jon Sykes and Exponent	TCAIR	0.30
8/4/04	Review and respond to K. Parmenter's proposed changes to trust agreement	TCAIR	1.00
8/4/04	Review black line changes to confirmation order	TCAIR	0.60
8/4/04	Telephone call from J. Malone re: remediation information	TCAIR	0.10
8/4/04	Telephone call to counsel for IEPA re: remediation information	TCAIR	0.30
8/4/04	Review and respond to K. Parmenter's proposed changes to trust distribution procedures	TCAIR	1.30
8/4/04	Review and respond to K. Parmenter's proposed changes to attachments to trust distribution procedures	TCAIR	0.80
8/4/04	Review and respond to Mestek concerns re: the trust distribution procedures final version	TCAIR	0.50
8/4/04	Perform final review to changes to trust documents and prepare black lines	TCAIR	1.30
8/4/04	Correspondence to various team members re: L. Fitzpatrick compensation as trustee	TCAIR	0.10
8/4/04	Draft supplemental affidavit of Eric Green in support of confirmation	SGREE	0.60
8/4/04	Correspondence correspondence to counsel for Debtor/Mestek re: supplemental Green affidavit	SGREE	0.10
8/5/04	Telephone call with Eric Green and Doug Allen re: proposed changes to collateral funding	JPATT	0.20
8/5/04	Review and revise collateral spreadsheet	JPATT	0.40
8/5/04	Discuss letter of credit structure with Ed Harron and Craig Gear	JPATT	0.40
8/5/04	Review revised term sheet circulated by C. Gear	EHARR	0.80

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

Date	Description	Attorney	Time
8/5/04	Review revised Green supplemental affidavit in support of confirmation	EHARR	0.20
8/5/04	Correspondence to N. Peterman re: term sheet revisions	EHARR	0.10
8/5/04	Correspondence to and from D. Allen re: trust funding collateral analysis and E. Green's position on same	EHARR	0.10
8/5/04	Correspondence to T. Florence, to E. Green, and to J. patton re: trustee compensation proposal	EHARR	0.20
8/5/04	Revise term sheet	CGREA	0.60
8/5/04	Correspondence to Peterman and Bezark re: revised term sheet	CGREA	0.10
8/5/04	Telephone conference with D. Allen re: calculations and security issues	CGREA	0.70
8/5/04	Telephone conference with D. Allen re: financial models	CGREA	0.10
8/5/04	Correspondence to/from D. Allen and E. Harron re: amount of security	CGREA	0.10
8/5/04	Telephone conference with N. Peterman re: FCR's proposal	CGREA	0.20
8/5/04	Revise term sheet	CGREA	0.20
8/5/04	Review and analyze overlap in security issues as between letter of credits delivered to secure payment	CGREA	0.30
8/5/04	Review and analyze issues relating to adjustment of letter of credit	CGREA	0.80
8/5/04	Review and consider letter of credit issues with J. Patton and E. Harron	CGREA	0.50
8/5/04	Review negotiated credit facility	TCAIR	0.20
8/5/04	Correspondence to and from L. Fitzpatrick and E. Harron/J. Patton re: proposed trustee compensation	TCAIR	0.20
8/5/04	Telephone call from Michelle Ryan at Illinois EPA re: response to inquiries re: remediation of properties in the designated area	TCAIR	0.30
8/5/04	Telephone Jean Malone re: information from IEPA on remediation	TCAIR	0.20
8/5/04	Draft memo to file re: IEPA information on remediation	TCAIR	0.70

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

Date	Description	Attorney	Time
8/5/04	Review supplemental affidavit of Eric Green	TCAIR	0.40
8/5/04	Review final black line of proposed confirmation order	TCAIR	1.00
8/5/04	Review/revise/edit supplemental affidavit of Eric Green in support of confirmation; coordinate with client, debtor, Mestek	SGREE	2.00
8/6/04	Review term sheet analysis	EHARR	0.30
8/6/04	Review ARPC's report in support of trust funding conclusions and correspondence to J. Malone re: same	EHARR	1.50
8/6/04	Correspondence from and teleconference with D. Allen re: completing due diligence file on trust analysis and funding	EHARR	0.20
8/6/04	Review revised term sheet re: formula to collateralize the funding commitment	EHARR	0.60
8/6/04	Teleconference with C. Grear re: formula for collateral to backstop funding requirements	EHARR	0.30
8/6/04	Correspondence from R. Barliant and telephone to T. Cairns re: formula for collateral to backstop funding requirements	EHARR	0.30
8/6/04	Revise term sheet	CGREA	0.40
8/6/04	Telephone conference with M. Scarcela re: calculations for security	CGREA	0.70
8/6/04	Telephone from and telephone to N. Peterman re: term sheet status	CGREA	0.10
8/6/04	Review revised calculations received from M. Scarcela	CGREA	0.90
8/6/04	Telephone conference with M. Scarcela re: appropriate calculations	CGREA	1.00
8/6/04	Telephone conference with M. Scarcela re: revised calculations	CGREA	0.20
8/6/04	Revise term sheet	CGREA	0.40
8/6/04	Telephone conference with N. Peterman re: term sheet	CGREA	0.10
8/6/04	Continue review of final black line of confirmation order	TCAIR	1.60
8/6/04	Review ARPC report and provide comments to J. Malone	TCAIR	1.50
8/6/04	Review final draft of Eric Green supplemental affidavit	TCAIR	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

Date	Description	Attorney	Time
8/6/04	Telephone calls to and from Ron Barliant re: Larry Fitzpatrick compensation as trustee	TCAIR	0.20
8/6/04	Correspondence Barliant comments on trustee compensation to E. Harron	TCAIR	0.10
8/6/04	Telephone calls/correspondence to and from R. Barliant and E. Harron re: remaining issues for term sheet and supplemental affidavit	TCAIR	0.60
8/6/04	Correspondence/telephone call from E. Harron re: adjust trustee compensation on request of Mestek	TCAIR	0.20
8/8/04	Correspondence from and to G. Wingo re: term sheet/collateral funding	EHARR	0.50
8/9/04	Correspondence to and telephone to L. Fitzpatrick re: trustee compensation	EHARR	0.10
8/9/04	Telephone from and to T. Cairns re: trustee compensation and other trust issues	EHARR	0.20
8/9/04	Correspondence to and from E. Green re: trust funding negotiations	EHARR	0.30
8/9/04	Review analysis and correspondence attaching proposed term sheet revisions from G. Wingo re: collateral coverage for liability and expense obligations under term sheet	EHARR	0.50
8/9/04	Correspondence to G. Wingo re: collateral coverage for liability and expense obligations under term sheet	EHARR	0.60
8/9/04	Telephone conference with G. Wingo re: term sheet issues	CGREA	0.50
8/9/04	Telephone conference with N. Peterman re: term sheet revisions	CGREA	0.20
8/9/04	Revise term sheet	CGREA	0.50
8/9/04	Telephone conference with Peterman re: term sheet	CGREA	0.20
8/9/04	Revise term sheet	CGREA	0.50
8/9/04	Correspondence to Futures team re: Met-Coil revisions and open issues	CGREA	0.20
8/9/04	Review and analyze security computations	CGREA	0.80

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

Date	Description	Attorney	Time
8/9/04	Telephone conference with Peterman re: revisions to term sheet	CGREA	0.20
8/9/04	Review and respond to technical issues raised in ARPC report	TCAIR	0.30
8/9/04	Telephone calls to and from Ron Barliant re: negotiate trustee compensation	TCAIR	0.20
8/10/04	Teleconference with Tom Florence and Ed Harron re: new data and forecast numbers	JPATT	0.80
8/10/04	Correspondence from and to and teleconference with G. Wingo re: further analysis of term sheet	EHARR	0.50
8/10/04	Correspondence from and to D. Allen re: term sheet issue	EHARR	0.20
8/10/04	Review updated collateral coverage analysis re: term sheet	EHARR	0.20
8/10/04	Work with G. Wingo re: trust collateral analysis	EHARR	0.80
8/10/04	Review supplemental Green affidavit in support of confirmation	EHARR	0.20
8/10/04	Teleconference with J. Mandel re: trust distribution procedures issue/disease categories	EHARR	0.20
8/10/04	Teleconference with T. Florence re: trust distribution procedures issues	EHARR	0.20
8/10/04	Review revised term sheet re: declining collateral balance	EHARR	0.80
8/10/04	Correspondence from and to N. Peterman re: term sheet	EHARR	0.20
8/10/04	Work with E. Green re: term sheet/collateral analysis	EHARR	0.50
8/10/04	Correspondence to E. Green re: status of term sheet negotiations	EHARR	0.20
8/10/04	Review Exponent report re: J. Mandel's question on trust distribution procedures disease categories	EHARR	0.40
8/10/04	Review trust distribution procedures provision on claims panel re: J. Mandel's question on trust distribution procedures disease category	EHARR	0.20
8/10/04	Review and consider remaining open issues on term sheet funding with E. Harron	CGREA	0.50
8/10/04	Review and analyze funding shortfall analysis prepared by G. Wingo	CGREA	0.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

Date	Description	Attorney	Time
8/10/04	Telephone conference with E. Harron and N. Peterman re: term sheet revisions	CGREA	0.20
8/10/04	Revise and finalize term sheet	CGREA	1.20
8/10/04	Correspondence to N. Peterman re: revised term sheet	CGREA	0.10
8/10/04	Telephone from N. Peterman re: term sheet revisions	CGREA	0.10
8/10/04	Review and analyze revised coverage ratio analysis received from ARPC	CGREA	0.30
8/10/04	Telephone J. Mandel re: discuss potential to change	TCAIR	0.30
8/10/04	Work with E. Harron re: potential adjustments to Exponent analysis	TCAIR	0.20
8/10/04	Review Exponent report re: proposed revisions to toxicology/epidemiology report	TCAIR	0.50
8/10/04	Telephone J. Mandel re: feedback re: expert report	TCAIR	0.40
8/11/04	Review final steps to complete negotiations	JPATT	0.20
8/11/04	Review settlement agreement and affidavit	JPATT	0.90
8/11/04	Correspondence to E. Green re: term sheet issue	EHARR	0.20
8/11/04	Teleconference with J. Mandel re: trust distribution procedures issue	EHARR	0.30
8/11/04	Teleconference with D. Allen re: trust distribution procedures issue	EHARR	0.10
8/11/04	Review exhibits to Green affidavit	EHARR	0.50
8/11/04	Further review of term sheet	EHARR	0.40
8/11/04	Work on Trust Agreement revisions	EHARR	0.40
8/11/04	Review and consider additional term sheet issues	CGREA	0.20
8/11/04	Review and analyze coverage analysis issues	CGREA	0.10
8/11/04	Review and edit for filing final version of trust agreement	TCAIR	1.00
8/11/04	Review and edit for filing final version of trust distribution procedures	TCAIR	1.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

Date	Description	Attorney	Time
8/11/04	Review and edit for filing final version of ADR procedures	TCAIR	0.60
8/11/04	Review and edit for filing final version of claim forms	TCAIR	0.50
8/12/04	Correspondence from and to N. peterman re: conditions to plan effectiveness	EHARR	0.10
8/12/04	Draft affidavit of service re: Supplemental Affidavit of Eric Green in Support of Confirmation	KBECK	0.10
8/12/04	Prepare and organize Supplemental Affidavit of Eric Green in Support of Confirmation	KBECK	0.30
8/13/04	Review correspondence, memos to file, notes and other records re: research history of FCR work in case to prepare for memo to Eric Green re: fairness of plan to future claimants	TCAIR	3.20
8/16/04	Draft summary of post-effective date activities of trustee of TCE PI Trust	SGREE	2.80
8/17/04	Review pleading re: name change and correspondence re: same to E. Harron	CGREA	0.20
8/17/04	Review file re: items required for closing on trust funding	CGREA	0.40
8/17/04	Draft summary of post-effective date activities of trustee of TCE PI Trust	SGREE	4.30
8/19/04	Work with L. Fitzpatrick (proposed trustee) re: preparation for trust start-up date and trust requirements as a condition to effective date of plan	EHARR	1.30
8/19/04	Review S. Greecher's memo re: trustee's role in satisfying conditions to effective date	EHARR	0.20
8/19/04	Prepare binder for L. Fitzpatrick re: Affidavits of Eric Green in Support of Confirmation	KBECK	0.20
8/27/04	Meeting with C. Grear re: Met Coil letters of credit terms.	JGALL	0.40
8/27/04	Researching line of credit basics.	JGALL	0.50
8/27/04	Sorting and reading Met Coil correspondence re: letters of credit	JGALL	0.30
8/30/04	Reading correspondence re: Met Coil letters of credit	JGALL	2.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

Date	Description	Attorney	Time
8/31/04	Research similar trust documents to begin creation of trust by-laws	TCAIR	1.40
8/31/04	Draft trust by-laws	TCAIR	2.50
8/31/04	Reading correspondence re: Met Coil letters of credit	JGALL	2.00
8/31/04	Draft final summary memo re: activities of Future Claimants' Representative	SGREE	3.30

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

MATTER 062563.1012 - Plan and Disclosure Statement - Met-Coil

TIME SUMMARY

<u>Attorney</u>	<u>Hours/Rate</u>	<u>Amount</u>
James L. Patton, Partner		
11.20 hours at \$575.00/per hour =		6,440.00
James P. Hughes, Partner		
0.20 hours at \$450.00/per hour =		90.00
Edwin J. Harron, Partner		
30.60 hours at \$410.00/per hour =		12,546.00
Craig D. Gear, Partner		
26.80 hours at \$450.00/per hour =		12,060.00
Timothy P. Cairns, Associate		
40.80 hours at \$240.00/per hour =		9,792.00
James Gallagher, Associate		
5.30 hours at \$200.00/per hour =		1,060.00
Sean T. Greecher, Associate		
15.20 hours at \$225.00/per hour =		3,420.00
Kim Beck, Paralegal		
0.60 hours at \$130.00/per hour =		78.00
Total Hours: 130.70		\$45,486.00

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

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

Date	Description	Attorney	Time
8/3/04	Draft certificate of no objection re: YCST Eighth Monthly Application for May 2004	KBECK	0.10
8/3/04	Draft affidavit of service re: YCST Ninth Monthly Application for June 2004	KBECK	0.10
8/3/04	Finalize for filing and coordinate service of certificate of no objection re: YCST Eighth Monthly Application for May 2004	KBECK	0.20
8/3/04	Finalize for filing and coordinate service of YCST Ninth Monthly Application for June 2004	KBECK	0.30
8/5/04	Correspondence from L. Fitzpatrick re: trustee compensation proposal	EHARR	0.10
8/19/04	Revise ARPC's Eighth Monthly Application	KBECK	0.30
8/19/04	Revise Exponent's Seventh Monthly Application	KBECK	0.30
8/19/04	Revise Exponent's Eighth Monthly Application	KBECK	0.30
8/19/04	Revise Resolutions' Seventh Monthly Application	KBECK	0.30
8/19/04	Draft affidavit of service re: Monthly Applications for Resolutions, Exponent and ARPC	KBECK	0.10
8/19/04	Finalize for filing and coordinate service of ARPC Eighth Monthly Application for May 2004	KBECK	0.20
8/19/04	Finalize for filing and coordinate service of Exponent Seventh Monthly Application for May 2004	KBECK	0.20
8/19/04	Finalize for filing and coordinate service of Exponent Eighth Monthly Application for June 2004	KBECK	0.20
8/19/04	Finalize for filing and coordinate service of Resolutions Seventh Monthly Application for May 2004	KBECK	0.20
8/19/04	Finalize for filing and coordinate service of Resolutions Eighth Monthly Application for June 2004	KBECK	0.20
8/19/04	Prepare for and file affidavits of service re: Notices and Applications of ARPC, Exponent and Resolutions and Notices only of ARPC, Exponent and Resolutions	KBECK	0.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

Date	Description	Attorney	Time
8/24/04	Work with T. Cairns re: efforts to have Met-Coil satisfy obligation to pay E. Green's professional liability insurance	EHARR	0.20
8/25/04	Correspondence from and to K. Parmenter re: E. Green's insurance	EHARR	0.40
8/25/04	Correspondence from and to R. Barliant re: E. Green's insurance premium	EHARR	0.20
8/26/04	Teleconference with and correspondence from and to K. Parmenter re: Met-Coil's objection to provide E. Green's insurance	EHARR	0.40
8/26/04	Draft corrected certificate of no objection re: YCST Eighth Monthly Fee Application	KBECK	0.10
8/26/04	Draft certificate of no objection re: YCST Ninth Monthly Fee Application	KBECK	0.10
8/26/04	Draft affidavit of service re: certificates of no objection for YCST Eighth (corrected) and Ninth Monthly Applications	KBECK	0.10
8/26/04	Draft Green Third Interim Fee Request	KBECK	0.40
8/26/04	Draft Third Interim Fee Request for Resolutions	KBECK	0.40
8/26/04	Begin drafting Sykes Third Monthly Application for March 2004 through July 2004	KBECK	0.40
8/27/04	Continue drafting Sykes Third Fee Application	KBECK	0.30
8/27/04	Draft Green Ninth Monthly Fee Application	KBECK	0.40
8/27/04	Draft ARPC Ninth Monthly Fee Application	KBECK	0.40
8/27/04	Draft YCST Tenth Monthly Fee Application	KBECK	0.40
8/27/04	Revise Green Third Interim Fee Request	KBECK	0.20
8/27/04	Revise ARPC Third Interim Fee Request	KBECK	0.20
8/27/04	Draft Second Interim Fee Request for Exponent	KBECK	0.40
8/27/04	Draft Second Interim Fee Request for Sykes	KBECK	0.30
8/30/04	Revise Eric Green's Ninth Monthly Fee Application	KBECK	0.20
8/30/04	Draft Resolutions Ninth Monthly Fee Application for July 2004	KBECK	0.40

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

Date	Description	Attorney	Time
8/31/04	Revise ARPC Ninth Monthly Application	KBECK	0.10
8/31/04	Revise Green Ninth Monthly Application	KBECK	0.10
8/31/04	Revise Resolutions Ninth Monthly Application	KBECK	0.10
8/31/04	Revise Green Ninth Monthly Application	KBECK	0.10
8/31/04	Revise ARPC Ninth Monthly Application	KBECK	0.10
8/31/04	Revise Resolutions Ninth Monthly Application	KBECK	0.10
8/31/04	Finalize for filing and coordinate service of Ninth Monthly Application for ARPC for June 2004	KBECK	0.30
8/31/04	Finalize for filing and coordinate service of Ninth Monthly Application for Eric Green for July 2004	KBECK	0.30
8/31/04	Finalize for filing and coordinate service of Ninth Monthly Application for Resolutions for July 2004	KBECK	0.30
8/31/04	Review, revise and edit Eric Green's monthly fee application for July 2004	TCAIR	0.20
8/31/04	Review, revise and edit ARPC fee application for June 2004	TCAIR	0.20
8/31/04	Review, revise and edit Resolutions fee application for July 2004	TCAIR	0.20
8/31/04	Review and revise interim fee applications for all other professionals in case (other than YCS&T)	TCAIR	0.20
8/31/04	Call from Dion Wynn (US Trustee) re: Exponent fee application	SGREE	0.10

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative

Billing Period Through August 31, 2004

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

TIME SUMMARY

Attorney

<u>Hours/Rate</u>	<u>Amount</u>
Edwin J. Harron, Partner	
1.30 hours at \$410.00/per hour =	533.00
Timothy P. Cairns, Associate	
0.80 hours at \$240.00/per hour =	192.00
Sean T. Greecher, Associate	
0.10 hours at \$225.00/per hour =	22.50
Kim Beck, Paralegal	
9.60 hours at \$130.00/per hour =	1,248.00
Total Hours: 11.80	\$1,995.50

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

MATTER 062563.1018 - Fee Application Preparation - Met-Coil

Date	Description	Attorney	Time
8/26/04	Draft YCST Third Interim Fee Request	KBECK	0.50
8/27/04	Draft YCST Tenth Monthly Application for July 2004	KBECK	0.50
8/30/04	Finalize for filing and coordinate service of YCST Tenth Monthly Application for July 2004	KBECK	0.60
8/31/04	Review and revise YCST interim fee application for April, May, June, 2004	TCAIR	0.20

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

MATTER 062563.1018 - Fee Application Preparation - Met-Coil

TIME SUMMARY

<u>Attorney</u>	<u>Hours/Rate</u>	<u>Amount</u>
Timothy P. Cairns, Associate		
0.20 hours at \$240.00/per hour =		48.00
Kim Beck, Paralegal		
1.60 hours at \$130.00/per hour =		208.00
Total Hours: 1.80		\$256.00

Exhibit B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through August 31, 2004

AGGREGATE ITEMIZED DISBURSEMENTS

<u>Description</u>		<u>Amount</u>
Computerized Legal Research	\$	141.08
Delivery		5.00
Facsimile (@ \$1/page)		6.00
Federal Express		16.81
Long Distance Telephone		381.45
Photocopy Charges (@ 15¢ per page) ¹		3,305.85
Postage		450.53
Working Meals		121.90
Total Disbursements	\$	4,428.62

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 63718

82408

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

MATTER	TIMEKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	--- REVISED ---	PERCENT
					ALLOCATED VALUE	ALLOCATED
0361	KBECK Kim Beck	117.00	117.00	117.00		6.66
0766	MSMIT Michelle Smith	80.00	80.00	80.00		4.56
0543	PPETL Patsy Petlock	14.00	14.00	14.00		0.80
0745	RREIS Radley Reist	3.50	3.50	3.50		0.20
TOTALS FOR MATTER: 062563.1001		1,755.50	1,755.50	1,755.50		
TOTALS FOR INSTRUCTION: 63718		1,755.50	1,755.50	1,755.50		

UNBILLED EXPENSE DETAILS THROUGH 08/31/2004

UNBILLED EXPENSES		MATTER: 062563.1001		Case Administration - Met-Coil		BILLING		REVISED		STATUS	
DATE	EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG DESCRIPTION	RECORDED VALUE	VALUE	VALUE	VALUE	CURRENT	BNC B/O H X BNP
06/04/04	S003	1403120			EHARLong Distance Telephone 1 (312) 456-8410 6612	0.23	0.23			B	
07/07/04	S003				EHARLong Distance Telephone 1 (847) 299-0123 6558	1.15	1.15			B	
08/02/04	S001				TCAIRPhotocopy Charges 0635	11.60	11.60			B	
08/02/04	S001				TCAIRPhotocopy Charges 0635	4.40	4.40			B	
08/02/04	S001				TCAIRPhotocopy Charges 0635	0.40	0.40			B	
08/02/04	S003				EHARLong Distance Telephone 1 (717) 757-6000 6635	0.50	0.50			B	
08/02/04	S003				EHARLong Distance Telephone 1 (312) 456-8410 6612	1.98	1.98			B	
08/02/04	S003				EHARLong Distance Telephone 1 (609) 219-8862	0.99	0.99			B	

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 63718

CONTROL: 82408

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
6703														
08/02/04	S007		VENDOR NAME:											
		1379234				TCAIRFacsimile	2.00	2.00			B			
						1(508)378-0523								
						0635								
08/02/04	S007		VENDOR NAME:											
		1379236				TCAIRFacsimile	2.00	2.00			B			
						1(800)229-1590								
						0635								
08/03/04	004		VENDOR NAME:											
		1384786				TCAIRFederal Express	16.81	16.81			B			
						-- FEDERAL								
						EXPRESS - DOUGLAS								
						ALLEN EAST								
						MONTPELIER, VT								
08/03/04	096		VENDOR NAME:											
		1379896				SGREEDinner (Deep	63.40	63.40			B			
						Blue) on 7/27/04								
						for T. Cairns and								
						S. Greecher re:								
						drafting								
						affidavit of Eric								
						Green in support								
						of confirmation								
08/03/04	S001		VENDOR NAME:											
		1380421				KBECKPhotocopy Charges	12.60	12.60			B			
						0361								
08/03/04	S001		VENDOR NAME:											
		1380422				KBECKPhotocopy Charges	0.20	0.20			B			
						0361								
08/03/04	S001		VENDOR NAME:											
		1380423				EHARRPhotocopy Charges	0.60	0.60			B			
						0252								
08/03/04	S001		VENDOR NAME:											
		1380424				KBECKPhotocopy Charges	125.80	125.80			B			
						0361								
08/03/04	S001		VENDOR NAME:											
		1380425				KBECKPhotocopy Charges	29.40	29.40			B			
						0361								
08/03/04	S002		VENDOR NAME:											
		1380845				EHARRPostage	12.20	12.20			B			
08/03/04	S002		VENDOR NAME:											
		1380846				EHARRPostage	27.00	27.00			B			
08/03/04	S003		VENDOR NAME:											
		1380309				EHARLong Distance	0.99	0.99			B			
						Telephone								
						1(612)670-9208								

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 63718

CONTROL: 82408

CURRENT: 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	B/O	H X	BNP
08/03/04	S003	VENDOR NAME: 1380311			6739	EHARRLong Distance Telephone 1(519)888-4567 6739	2.87	2.87		B			
08/03/04	S003	VENDOR NAME: 1403123				EHARRLong Distance Telephone 1(312)456-8410 6703	0.50	0.50		B			
08/03/04	S003	VENDOR NAME: 1403124				EHARRLong Distance Telephone 1(802)229-2129 6703	2.97	2.97		B			
08/03/04	S003	VENDOR NAME: 1403125				EHARRLong Distance Telephone 1(312)201-3880 6703	0.99	0.99		B			
08/03/04	S003	VENDOR NAME: 1403126				EHARRLong Distance Telephone 1(312)456-8410 6703	2.48	2.48		B			
08/03/04	S003	VENDOR NAME: 1403127				EHARRLong Distance Telephone 1(312)456-8410 6703	9.41	9.41		B			
08/03/04	S003	VENDOR NAME: 1403128				EHARRLong Distance Telephone 1(312)282-0712 6703	1.49	1.49		B			
08/03/04	S003	VENDOR NAME: 1403129				EHARRLong Distance Telephone 1(312)456-8410 6703	6.44	6.44		B			
08/03/04	S003	VENDOR NAME: 1403130				EHARRLong Distance Telephone 1(312)201-3880 6703	0.99	0.99		B			

Young, Conway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 63718

CONTROL: 82408

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

UNBILLED EXPENSES (Continued)

EXPENSE		INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS			
DATE	CODE									CURRENT	BNC	B/O	H
08/04/04	S001	1381377			TCAIRPhotocopy Charges	0.40	0.40		B				
VENDOR NAME:													
08/04/04	S003	1381627			EHARRLong Distance Telephone	0.99	0.99		B				
1(217)782-5504													
6739													
08/04/04	S003	1381631			EHARRLong Distance Telephone	0.99	0.99		B				
1(217)785-1427													
6739													
08/04/04	S003	1381633			EHARRLong Distance Telephone	5.45	5.45		B				
1(217)782-9817													
6739													
08/04/04	S003	1381635			EHARRLong Distance Telephone	0.50	0.50		B				
1(202)721-0923													
6739													
08/04/04	S003	1403131			EHARRLong Distance Telephone	1.49	1.49		B				
1(312)201-3880													
6703													
08/05/04	S001	1382881			EHARRPhotocopy Charges	12.60	12.60		B				
0252													
08/05/04	S001	1382883			CGREAPhotocopy Charges	3.60	3.60		B				
0253													
08/05/04	S001	1382885			CGREAPhotocopy Charges	2.20	2.20		B				
0253													
08/05/04	S003	1382801			EHARRLong Distance Telephone	20.30	20.30		B				
1(617)556-0800													
6612													
08/05/04	S003	1382803			EHARRLong Distance Telephone	3.47	3.47		B				
1(312)456-8410													
6612													
VENDOR NAME:													

Young, Conway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 63718

CONTROL: 82408

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	B/0 H X BNP	STATUS
08/05/04	S003	1382805			EHARRLong Distance Telephone	1(217)782-9817 6739	2.97	2.97		B		
08/05/04	S003		VENDOR NAME:	1403132	EHARRLong Distance Telephone	1(312)456-8410 6703	2.48	2.48		B		
08/06/04	S003		VENDOR NAME:	1382807	EHARRLong Distance Telephone	1(312)456-8410 6612	0.99	0.99		B		
08/06/04	S003		VENDOR NAME:	1382809	EHARRLong Distance Telephone	1(202)797-1111 6612	8.91	8.91		B		
08/06/04	S003		VENDOR NAME:	1382811	EHARRLong Distance Telephone	1(312)201-3880 6739	1.49	1.49		B		
08/06/04	S003		VENDOR NAME:	1382813	EHARRLong Distance Telephone	1(202)721-0932 6612	8.91	8.91		B		
08/06/04	S003		VENDOR NAME:	1403133	EHARRLong Distance Telephone	1(312)456-8410 6612	0.99	0.99		B		
08/09/04	S001		VENDOR NAME:	1384124	EHARRPhotocopy Charges	0252	1.20	1.20		B		
08/09/04	S003		VENDOR NAME:	1384199	EHARRLong Distance Telephone	1(717)845-7214 6635	0.50	0.50		B		
08/09/04	S003		VENDOR NAME:	1384201	EHARRLong Distance Telephone	1(312)201-3880 6739	0.99	0.99		B		

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 63718

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	B/O	H	X	STATUS
08/09/04	S003					VENDOR NAME: EHARRLong Distance Telephone 1(202)721-0932 6612	0.50	0.50		B				
08/09/04	S003					VENDOR NAME: EHARRLong Distance Telephone 1(202)797-1111 6612	0.99	0.99		B				
08/09/04	S003					VENDOR NAME: EHARRLong Distance Telephone 1(312)456-8410 6612	3.96	3.96		B				
08/09/04	S003					VENDOR NAME: EHARRLong Distance Telephone 1(317)692-9200 6739	3.47	3.47		B				
08/10/04	S001					VENDOR NAME: TCAIRPhotocopy Charges 0635	1.20	1.20		B				
08/10/04	S003					VENDOR NAME: EHARRLong Distance Telephone 1(612)670-9208 6703	7.92	7.92		B				
08/10/04	S003					VENDOR NAME: EHARRLong Distance Telephone 1(612)670-9208 6703	6.93	6.93		B				
08/10/04	S003					VENDOR NAME: EHARRLong Distance Telephone 1(617)556-0002 6703	0.99	0.99		B				
08/10/04	S003					VENDOR NAME: EHARRLong Distance Telephone 1(312)456-8410 6703	3.47	3.47		B				
08/10/04	S003					VENDOR NAME: EHARRLong Distance Telephone 1(312)456-8410	0.99	0.99		B				

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 63718

CONTROL: 82408

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	STATUS
6703											
08/11/04	903	VENDOR NAME:		1385891	59471	TCAIRLong Distance Telephone - Payee:ECI Conference Call Services, LLC held on 7/22 & 7/26/04 amount T. Cairns, J. Malone, T. Florence, J. Patton, debtor & Mestek Re: Open issues regarding confirmation	192.20	192.20		B	
08/11/04	S001	VENDOR NAME:		1386186		ECI Conference Call Services, LLC TCAIRPhotocopy Charges 0635	2.60	2.60		B	
08/11/04	S001	VENDOR NAME:		1386188		JTULLPhotocopy Charges 0785	0.40	0.40		B	
08/11/04	S001	VENDOR NAME:		1386190		JTULLPhotocopy Charges 0785	0.20	0.20		B	
08/11/04	S003	VENDOR NAME:		1403139		EHARRLong Distance Telephone 1(952)920-2236 6703	8.91	8.91		B	
08/11/04	S003	VENDOR NAME:		1403140		EHARRLong Distance Telephone 1(802)229-2129 6703	2.97	2.97		B	
08/11/04	S063I	VENDOR NAME:		1391430		EHARRLexis search on 08/11/2004 Researched by Cairns, Timothy 543WBST Cairns, Timothy	15.00	8.25		B	
08/11/04	S063I	VENDOR NAME:		1391431		EHARRLexis search on 08/11/2004 Researched by	5.50	3.03		B	

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 63718

CONTROL: 82408

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	B/O	H	X	ENP
Cairns, Timothy 543WB5T Cairns, Timothy															
08/12/04	903		VENDOR NAME: 1386690	59500		RBRADLong Distance Telephone - Payee:ECI Conference Call Services, LLC	38.38	38.38		B					
08/12/04	S001		VENDOR NAME: 1388100			KBECKPhotocopy Charges 0361	120.40	120.40		B					
08/12/04	S001		VENDOR NAME: 1388102			KBECKPhotocopy Charges 0361	59.60	59.60		B					
08/12/04	S001		VENDOR NAME: 1388103			KBECKPhotocopy Charges 0361	894.00	894.00		B					
08/12/04	S001		VENDOR NAME: 1388104			KBECKPhotocopy Charges 0361	2,293.40	2,293.40		B					
08/12/04	S002		VENDOR NAME: 1386800			EHARRPostage	314.60	314.60		B					
08/12/04	S003		VENDOR NAME: 1403141			EHARRLong Distance Telephone 1(617)556-0800 6703	6.93	6.93		B					
08/12/04	S007		VENDOR NAME: 1387483			TCAIRFacsimile 1(717)426-7023 0635	2.00	2.00		B					
08/13/04	096		VENDOR NAME: 1386785	59555		EHARRDinner for E. Harron on 8/2/04 (Deep Blue)	25.00	25.00		B					
08/13/04	096		VENDOR NAME: 1386786	59555		EHARRDinner for E. Harron on 8/3/04 (Mikimotos) re: term sheet review	33.50	33.50		B					
08/13/04	S001		VENDOR NAME: 1388105			SGREEPhotocopy Charges 0753	69.40	69.40		B					
08/13/04	S063I		VENDOR NAME: 1391432			EHARRLexis search on 08/13/2004	20.00	11.00		B					

Page 14 (14)
RUN: 09/24/04
TIME: 14:42:54

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 63718

CLIENT: 062563 Met-Coil / Eric Green, Legal Representative

UNBILLED EXPENSES (Continued)

EXPENSE		DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS	
											CURRENT	BNC B/O H X BNP
08/13/04	S063I		VENDOR NAME: 1391433		EHARR	Lexis search on 08/13/2004 Researcher by Cairns, Timothy 543WB5T Cairns, Timothy	216.00	118.80		B		
08/17/04	S001		VENDOR NAME: 1390179		EHARR	Photocopy Charges 5729	34.00	34.00		B		
08/19/04	S001		VENDOR NAME: 1397515		KBECK	Photocopy Charges 0361	11.20	11.20		B		
08/19/04	S001		VENDOR NAME: 1397517		KBECK	Photocopy Charges 0361	109.80	109.80		B		
08/19/04	S001		VENDOR NAME: 1397520		KBECK	Photocopy Charges 0361	11.00	11.00		B		
08/19/04	S001		VENDOR NAME: 1397522		KBECK	Photocopy Charges 0361	15.80	15.80		B		
08/19/04	S001		VENDOR NAME: 1397524		KBECK	Photocopy Charges 0361	124.60	124.60		B		
08/19/04	S001		VENDOR NAME: 1408736		KBECK	Photocopy Charges 0361	64.00	64.00		B		
08/19/04	S002		VENDOR NAME: 1391697		KBECK	Postage Postage	14.50	14.50		B		
08/19/04	S002		VENDOR NAME: 1391713		KBECK	Postage Postage	25.80	25.80		B		
08/24/04	S001		VENDOR NAME: 1397526		TCAIR	Photocopy Charges 0635	6.00	6.00		B		
08/24/04	S002		VENDOR NAME: 1392536		TCAIR	Postage Postage NET COIL	0.83	0.83		B		
08/24/04	S003		VENDOR NAME: 1403142		EHARR	Long Distance Telephone 1 (312) 201-4000 6739	0.50	0.50		B		

Page 15 (15)
RUN: 09/24/04
TIME: 14:42:54

Young, Conaway, Stargatt and Taylor
PROFORMA BILLING WORKSHEET
FOR BILLING PROFORMA NUMBER 63718

CLIENT: 062563 Met-Coil / Eric Green, Legal Representative

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC B/O	H X	STATUS
08/24/04	S003	1403143	VENDOR NAME: 1392485 818*	EHARRLong Distance Telephone 1(312)201-4000 6739			0.50	0.50		B			
08/25/04	040	1392485 818*	VENDOR NAME:	RBRADMiscellaneous - Payee:Cincinnati Intermediaries, Inc. Professional Liability Insurance Policy for 8-26/04 - 8/26/05 for Eric D. Green. Futures Representative			38,282.66	38,282.66		B			
08/25/04	040	1392550	VENDOR NAME: Cincinnati Intermediaries, Inc. RBRADReversal from Void Check Number: 59932 Bank ID: COMM Voucher ID: 124623 Vendor: Cincinnati Intermediaries, Inc.				(38,282.66)	(38,282.66)		B			
08/25/04	053	1392597 60005	VENDOR NAME: Cincinnati Intermediaries, Inc. RBRADDelivery - Payee:Parcels, Inc. - D.D.R.				5.00	5.00		B			
08/25/04	S003	1403144	VENDOR NAME: Parcels, Inc. - D.D.R.	EHARRLong Distance Telephone 1(802)229-2129 6703			5.45	5.45		B			
08/25/04	S003	1403145	VENDOR NAME:	EHARRLong Distance Telephone 1(513)271-3400 6739			0.99	0.99		B			
08/26/04	S001	1397528	VENDOR NAME:	EHARRPhotocopy Charges 0252			13.60	13.60		B			
08/26/04	S001	1397530	VENDOR NAME:	KBECKPhotocopy Charges 0361			0.80	0.80		B			

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 PROFORMA BILLING WORKSHEET
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CONTROL: 82408

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

UNBILLED EXPENSES (Continued)

DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	BNC	B/O	H	X	BNP
08/26/04	S001	1397532				KBECKPhotocopy Charges 0361	7.60	7.60		B					
		VENDOR NAME:													
08/26/04	S002	1392836				KBECKPostage Postage	3.70	3.70		B					
		VENDOR NAME:													
08/30/04	S001	1397533				KBECKPhotocopy Charges 0361	34.20	34.20		B					
		VENDOR NAME:													
08/30/04	S001	1397535				KBECKPhotocopy Charges 0361	149.80	149.80		B					
		VENDOR NAME:													
08/30/04	S001	1397537				KBECKPhotocopy Charges 0361	17.20	17.20		B					
		VENDOR NAME:													
08/30/04	S002	1406733				KBECKPostage Postage	28.80	28.80		B					
		VENDOR NAME:													
08/30/04	S002	1406734				KBECKPostage Postage	23.10	23.10		B					
		VENDOR NAME:													
08/31/04	S001	1405723				KBECKPhotocopy Charges 0361	9.20	9.20		B					
		VENDOR NAME:													
08/31/04	S001	1405726				4745 Photocopy Charges 1 4745	80.40	80.40		B					
		VENDOR NAME:													
08/31/04	S001	1405727				9007 Photocopy Charges 9007	67.80	67.80		B					
		VENDOR NAME:													
08/31/04	S001	1405728				TCAIRPhotocopy Charges 0635	2.60	2.60		B					
		VENDOR NAME:													
08/31/04	S001	1405729				TCAIRPhotocopy Charges 0635	2.00	2.00		B					
		VENDOR NAME:													
08/31/04	S001	1426072				EHARRPhotocopy Charges	(1,101.95)	(1,101.95)		B					
		VENDOR NAME:													
INCLUDED EXPENSES FOR MATTER: 062563.1001							4,544.04	4,428.62							
EXCLUDED EXPENSES (Expenses on Hold)							0.00	0.00							
EXPENSES AFTER CUTOFF DATE								1,819.34							

STATUS CODE LEGEND

B Billable
 BNC Bill - No Charge
 B/O Billable - reduce value to "0"

H Expense on Hold (Excluded)
 X Excluded from Instruction

NB Non-Billable
 BNP Expense will not show on Statement

EXPENSE CODE SUMMARY

File a Motion:03-12676-MFW MET-COIL SYSTEMS (f/k/a MET-COIL SYSTEMS CORPORATI**U.S. Bankruptcy Court****District of Delaware**

Notice of Electronic Filing

The following transaction was received from Harron, Edwin J. entered on 10/11/2004 at 3:23 PM EDT and filed on 10/11/2004

Case Name: MET-COIL SYSTEMS (f/k/a MET-COIL SYSTEMS

Case Number: 03-12676-MFW

Document Number: 1365

Docket Text:

Monthly Application for Compensation (*Eleventh*) of Young Conaway Stargatt & Taylor, LLP for August 2004 Filed by Eric D. Green. Objections due by 11/1/2004.. (Harron, Edwin)

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:N:\Bankruptcy\Met-Coil Systems\To Be Filed\YCST App 11th Aug 04.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=10/11/2004] [FileNumber=3047244-0]
] [32f7a4ff9d95ca519f9df5dbfbf305b1b179561c529b459ac67ec277b0e8801896a
ef1956cd83dd58a38d3945e4ce5542d018ad23ee42391e2568c9c52f7ec1d]]

03-12676-MFW Notice will be electronically mailed to:

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