

# **Exhibit A**

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 15, 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

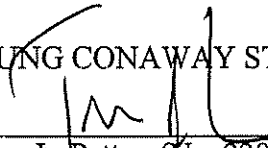
Exponent, Inc., Toxicologists and Epidemiologists to Eric Green, Legal Representative for Future Claimants (the "Future Claimants' Representative"), has filed its **Ninth Application for Compensation for Services Rendered and Reimbursement of Expenses for the Period from July 3, 2004 through August 31, 2004** (the "Application"). The Application seeks fees in the amount of \$6,410.50 and expenses in the amount of \$0.00.

Objections, if any, to the relief requested in the Application must be filed with the United States Bankruptcy Court, 824 N. Market Street, 5th Floor, Wilmington, Delaware 19801, on or before **November 15, 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 26, 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, 17<sup>th</sup> 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 15, 2004 at 4:00 p.m.

**NINTH APPLICATION OF EXPONENT, INC. FOR COMPENSATION  
FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS TOXICOLOGISTS AND EPIDEMIOLOGISTS TO  
ERIC GREEN, LEGAL REPRESENTATIVE FOR FUTURE CLAIMANTS  
FOR THE PERIOD FROM JULY 3, 2004 THROUGH AUGUST 31, 2004**

Name of Applicant: Exponent, Inc.

Authorized to Provide  
Professional Services to: Toxicologists and Epidemiologists for  
Legal Representative for Future Claimants

Date of Retention: Order dated November 18, 2003,  
nunc pro tunc to October 20, 2003

Period for which compensation and  
reimbursement is sought: July 3, 2004 through August 31, 2004

Amount of Compensation sought as  
actual, reasonable and necessary: \$6,410.50

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary: \$0.00

This is an:  interim  final application

This application includes 0.00 hours of time with a value of \$0.00 for time incurred in connection with the preparation of interim fee applications.

Prior Applications:

			Requested		Approved	
	Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
1	3/09/04	10/20/03-10/31/03	\$18,007.00	\$20.00	\$14,405.60	\$20.00
2	3/09/04	11/1/03-11/28/03	\$31,077.50	\$1,514.89	\$24,862.00	\$1,514.89
3	3/11/04	12/1/03-12/31/04	\$12,915.00	\$4,864.57	\$10,332.00	\$4,864.57
4	3/11/04	01/01/04-01/31/04	\$4,910.00	\$0.00	\$3,928.00	\$0.00
5	3/24/04	02/01/04-02/29/04	\$2,867.50	\$0.00	\$2,294.00	\$0.00
6	5/14/04	03/01/04-03/31/04	\$2,128.50	\$223.05	\$0.00	\$0.00
7	08/19/04	05/01/04-05/31/04	\$966.50	\$0.00	\$0.00	\$0.00
8	08/19/04	06/01/04-07/02/04	\$22,208.50	\$0.00	\$0.00	\$0.00
	<b>TOTALS</b>		<b>\$95,080.50</b>	<b>\$6,622.51</b>	<b>\$55,821.60</b>	<b>\$6,399.46</b>

**ATTACHMENT B TO FEE APPLICATION**

<b>Name of Professional Person</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Jeffrey Mandel	Senior Managing Scientist	\$350.00	7.70	\$2,695.00
Michael A. Kelsh	Principal	\$300.00	1.00	\$300.00
Patrick J. Sheehan	Principal	\$270.00	1.00	\$270.00
Abby Li	Managing Scientist	\$245.00	2.00	\$490.00
John M. Warmerdam, PhD	Senior Scientist	\$150.00	12.00	\$1,800.00
Eileen Mcauliffe	Word Processor	\$90.00	1.80	\$162.00
Patti Warden	Editor	\$95.00	7.30	\$693.50
Grand Total:			32.80	\$6,410.50
Blended Rate:			\$195.44 / hour	

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Plan and Disclosure Statement (1012)	32.80	\$6,410.50
<b>TOTAL</b>	<b>32.80</b>	<b>\$6,410.50</b>

**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 15, 2004 at 4:00 p.m.**

**NINTH APPLICATION OF EXPONENT, INC.  
FOR INTERIM ALLOWANCE OF COMPENSATION  
AND REIMBURSEMENT OF EXPENSES**

Pursuant to 11 U.S.C. §§ 330 and 331 and Rule 2016 of the Federal Rules of Bankruptcy Procedure, Exponent, Inc. (hereinafter "Exponent") hereby moves this Court for reasonable compensation for professional services rendered as toxicologists and epidemiologists to Eric Green, Legal Representative of Future Claimants (the "Future Claimants' Representative") in the amount of \$6,410.50 together with reimbursement for actual and necessary expenses incurred in the amount of \$0.00 for the period commencing July 3, 2004 through and including August 31, 2004 (the "Fee Period"). In support of this Application, Exponent respectfully represents as follows:

1. Exponent was employed under a general retainer to represent Eric Green as Future Claimants' Representative in connection with this chapter 11 case, pursuant to an Order dated November 18, 2003, effective as of October 20, 2003. The Order authorized Exponent 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 Exponent 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, Exponent 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 Exponent and any other person 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 3, 2004 through August 31, 2004 showing the amount of \$6,410.50 due for fees.

#### SUMMARY OF SERVICES RENDERED

5. Exponent has rendered professional services in this case during the Fee Period.

6. The services rendered by Exponent during the Fee Period is grouped into the categories set forth in Exhibit A, along with the number of hours and the total compensation sought for each category, in the attachments hereto.

#### DISBURSEMENTS

7. Exponent has incurred no out-of-pocket disbursements during the Fee Period.

#### VALUATION OF SERVICES

8. Exponent has expended a total of 32.80 hours in connection with this matter during the Fee Period.

9. The amount of time spent by Exponent providing services to the Future Claimants' Representative for the Fee Period is fully set forth in Exhibit A attached hereto. These are Exponent's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Exponent for the Fee Period as toxicologists and epidemiologists for Eric Green, Legal Representative of Future Claimants in these cases under Chapter 11 is \$6,410.50.

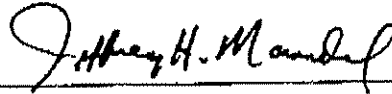


10. Exponent believes that the time entries included in Exhibit A attached hereto are in compliance with the requirements of Local Rule 2016-2.

11. 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, Exponent requests that allowance be made in the sum of \$6,410.50 as compensation for necessary professional services rendered to the Future Claimants' Representative for the Fee Period, and further requests such other and further relief as this Court may deem just and proper.

Dated: October 7, 2004



Exponent, Inc.

Toxicologists and Epidemiologists to Eric Green, Legal  
Representative for Future Claimants

# Exhibit A



INVOICE

Please make checks payable to:
Exponent, Inc.
P.O. Box 200283 Dept 002
Dallas, TX 75320-0283
BILLING INQUIRIES 425-643-9803
Federal Tax ID: 77-0218904

September 14, 2004
Invoice No. 18268
Project No. CH10555.000

EDWIN J. HARRON
YOUNG, CONAWAY, STARGATT AND TAYLOR, LLP
1000 WEST STREET
WILMINGTON, DE 19899-0391

For: MET-COIL CONSULTATION

Professional Services for the period ending August 27, 2004

Task: A0T0 EPIDEMIOLOGY CONSULTING

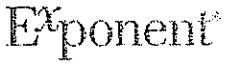
Table with 4 columns: Professional Personnel, Hours, Rate, Amount. Includes Principal MICHAEL A. KELSH, PhD and Total Labor 300.00. Total this Task \$ 300.00

Task: D0T0 REPORT GENERATION

Table with 4 columns: Professional Personnel, Hours, Rate, Amount. Includes Principal PATRICK J. SHEEHAN, PhD, Sr. Managing Scientist JEFFREY MANDEL, Managing Scientist ABBY LI, Sr. Scientist JOHN M. WARMERDAM, PhD, WP, Editor, and Total Labor 6,110.50

1 This invoice may not include expense items such as communication, freight and outside services for which we have yet to be billed
2 Payments received 30 days past invoice date are subject to 10.0% per annum charge until paid
3 To insure proper credit please reference the invoice number on your check.
4 Correspondence address: 15375 SE 30th Place, Suite 250, Bellevue, WA 98007, telephone 425-643-9803 facsimile 425-643-9827

PAYMENT DUE
UPON RECEIPT



**INVOICE**

Please make checks payable to:  
Exponent, Inc.  
P.O. Box 200283 Dept 002  
Dallas, TX 75320-0283  
BILLING INQUIRIES 425-643-9803  
Federal Tax ID: 77-0218904

Invoice No. 18268  
Project No. CH10555.000  
Page 2

Total this Task \$ 6,110.50  
=====

Total this Invoice \$ 6,410.50  
=====

Outstanding Invoices

No. 6541	Date 01/15/04	10,448.90
No. 7677	Date 02/26/04	6,747.50
No. 9019	Date 03/18/04	2,867.50
No. 10454	Date 04/22/04	425.70
No. 14138	Date 06/30/04	996.50
No. 15613	Date 07/27/04	22,208.50
No. 18268	Date 09/14/04	6,410.50

Total 50,105.10 50,105.10

Total Now Due \$ 56,515.60

1 This invoice may not include expense items such as communication, freight, and outside services for which we have yet to be billed  
2 Payments received 30 days past invoice date are subject to 10.0% per annum charge until paid.  
3 To insure proper credit, please reference the invoice number on your check.  
4 Correspondence address: 15375 SE 30th Place Suite 250, Bellevue WA 98007, telephone 425-643-9803 facsimile 425-643-9827

**PAYMENT DUE  
UPON RECEIPT**

Exponent, Inc.

Page 1  
10/20/04  
08-27-24  
ASBLDETL

Billing Backup

Project No. CH10555.000 MET-COIL CONSULTATION  
Invoice No. 182268 September 14, 2004

Date	EmpNo /Acct	LabCd /Vchr	Name	Description/Comment	Hours /Qty	Rate	Billing Amount
Task: A070	EPIDEMIOLOGY CONSULTING						
Task: D070	REPORT GENERATION						
Labor							
Principal							
07/12/04	80015	B0000	MICHAEL A. KELSH, PHD	Report review	1.0	300.00	300.00
					Total Labor		300.00
					Total this Task		300.00
Task: D070	REPORT GENERATION						
Labor							
Principal							
07/08/04	86503	B0000	PATRICK J SHEEHAN,PHD	Report review	1.0	270.00	270.00
07/06/04	80077	B0000	JEFFREY MANDEL	12-report generation	2.5	350.00	875.00
07/08/04	80077	B0000	MANDEL, JEFFREY	12-report generation	2.2	350.00	770.00
07/12/04	80077	B0000	MANDEL, JEFFREY	12-final work on Epi. description	3.0	350.00	1,050.00
					Total Labor		245.00
					Total this Task		245.00
07/05/04	86522	B0000	ABBY LI	affidavit	1.0	245.00	245.00
07/14/04	86522	B0000	LI, ABBY	affidavit	1.0	245.00	245.00
07/06/04	86528	B0000	JOHN M. WARMERDAM,PHD	{12} revise report/coordinate authors	6.0	150.00	900.00
07/07/04	86528	B0000	WARMERDAM,PHD. JOHN	{12} revise report/ QA/coordinate review	6.0	150.00	900.00
					Total Labor		45.00
					Total this Task		90.00
07/06/04	86252	B0000	EILEEN B. MCAULIFFE	Tech memo	.5	90.00	45.00
07/07/04	86252	B0000	MCAULIFFE, EILEEN	Tech memo	1.0	90.00	90.00
08/25/04	86252	B0000	MCAULIFFE, EILEEN	TCE Lisle	.3	90.00	27.00
Editor							
07/06/04	86562	B0000	PATTI WARDEN	12 Report generation-RA Soil/Groundwater Tric	3.2	95.00	304.00
07/07/04	86562	B0000	WARDEN, PATTI	12 Report generation-RA Soil/Groundwater Tric	1.3	95.00	123.50
08/24/04	86562	B0000	WARDEN, PATTI	12 Report generation-RA Soil/Groundwater Tric	1.5	95.00	142.50
08/25/04	86562	B0000	WARDEN, PATTI	12 Report generation-RA Soil/Grndwater Tric	1.0	95.00	95.00
08/26/04	86562	B0000	WARDEN, PATTI	12 Report generation-RA Soil/Groundwater Tric	.3	95.00	28.50
				Totals	31.8		6,110.50
				Total Labor			6,110.50
				Total this Task			6,110.50

Exponent, Inc.

Page 2  
10/20/04  
08.27.24  
ASBLDETL

Billing Backup

Project No. CH10555.000 MET-COIL CONSULTATION  
Invoice No. 18268 September 14, 2004

Date	EmpNo /Acct	LabCd /VCHR	Name	Description/Comment	Hours /Qty	Rate	Billing Amount	
							Total this Project	6,410.50

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
)  
MET-COIL SYSTEMS CORPORATION, ) Case No. 03-12676 (MFW)  
)  
)  
Debtor. ) **Objection Deadline: December 13, 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

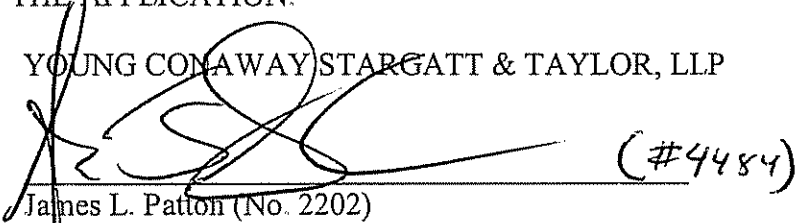
Exponent, Inc., Toxicologists and Epidemiologists to Eric Green, Legal Representative for Future Claimants (the "Future Claimants' Representative"), has filed its **Tenth Monthly Application for Compensation for Services Rendered and Reimbursement of Expenses for the Interim Period from September 1, 2004 through October 1, 2004** (the "Application") seeking allowance of fees in the amount of \$750.00 and reimbursement of expenses in the amount of \$89.19.

Objections, if any, to the relief requested in the Application must be filed with the United States Bankruptcy Court, 824 N. Market Street, 5th Floor, Wilmington, Delaware 19801, on or before **December 13, 2004 at 4:00 p.m. (ET)**.

PLEASE TAKE FURTHER NOTICE THAT PURSUANT TO THE ADMINISTRATIVE ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION & REIMBURSEMENT OF EXPENSES FOR PROFESSIONALS, IF NO OBJECTIONS ARE FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURE, THE DEBTOR WILL BE AUTHORIZED TO PAY 80% OF REQUESTED FEES AND 100% OF REQUESTED EXPENSES WITHOUT FURTHER ORDER OF THE COURT. ONLY IF AN OBJECTION IS PROPERLY AND TIMELY FILED IN ACCORDANCE WITH THE ABOVE PROCEDURE, WILL A HEARING BE HELD ON THE APPLICATION.

Dated: Wilmington, Delaware  
November 24, 2004

YOUNG CONAWAY STARGATT & TAYLOR, LLP

 (#4484)  
James L. Patton (No. 2202)  
Edwin J. Harron (No. 3396)  
Timothy P. Cairns (No. 4228)  
The Brandywine Building  
1000 West Street, 17<sup>th</sup> Floor  
P.O. Box 391  
Wilmington, Delaware 19899-0391  
(302) 571-6600

Counsel to Eric Green, Legal Representative for Future Claimants

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
) Case No. 03-12676 (MFW)  
MET-COIL SYSTEMS CORPORATION, )  
)  
Debtor. ) **Objection Deadline: December 13, 2004 at 4:00 p.m.**

**TENTH MONTHLY APPLICATION OF EXPONENT, INC. FOR COMPENSATION  
FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS TOXICOLOGISTS AND EPIDEMIOLOGISTS TO  
ERIC GREEN, LEGAL REPRESENTATIVE FOR FUTURE CLAIMANTS**

Name of Applicant: Exponent, Inc.

Authorized to Provide Professional Services to: Toxicologists and Epidemiologists for  
Legal Representative for Future Claimants

Date of Retention: Order dated November 18, 2003,  
nunc pro tunc to October 20, 2003

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

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

Amount of Interim Expense Reimbursement sought as actual, reasonable and necessary: \$89.19

This application includes 0.00 hours of time with a value of \$0.00 for time incurred in connection with the preparation of interim fee applications.



Prior Applications:

			Requested		Approved	
	Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
1	3/09/04	10/20/03-10/31/03	\$18,007.00	\$20.00	\$18,007.00	\$20.00
2	3/09/04	11/1/03-11/28/03	\$31,077.50	\$1,514.89	\$31,077.50	\$1,514.89
3	3/11/04	12/1/03-12/31/04	\$12,915.00	\$4,864.57	\$10,332.00	\$4,864.57
4	3/11/04	01/01/04-01/31/04	\$4,910.00	\$0.00	\$3,928.00	\$0.00
5	3/24/04	02/01/04-02/29/04	\$2,867.50	\$0.00	\$2,294.00	\$0.00
6	5/14/04	03/01/04-03/31/04	\$2,128.50	\$223.05	\$1,702.80	\$223.05
7	08/19/04	05/01/04-05/31/04	\$966.50	\$0.00	\$773.20	\$0.00
8	08/19/04	06/01/04-07/02/04	\$22,208.50	\$0.00	\$17,766.80	\$0.00
9	10/26/04	7/03/04-08/31/04	\$6,410.50	\$0.00	\$4,912.40	\$0.00
	<b>TOTALS</b>		<b>\$101,491.00</b>	<b>\$6,622.51</b>	<b>\$90,793.70</b>	<b>\$6,622.51</b>

**ATTACHMENT B TO FEE APPLICATION**

<b>Name of Professional Person</b>	<b>Position of the Applicant, Number of Years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise</b>	<b>Hourly Billing Rate (including changes)</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
Pamela Mink	Managing Scientist	\$180.00	1.50	\$270.00
Dominik Alexander	Sr. Scientist	\$180.00	3.00	\$480.00
Grand Total:			4.50	\$ 750.00
Blended Rate:			\$166.66 / hour	

**COMPENSATION BY PROJECT CATEGORY**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Plan and Disclosure Statement (1012)	4.50	\$750.00
<b>TOTAL</b>	<b>4.50</b>	<b>\$750.00</b>

**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.	)	<b>Objection Deadline: December 13, 2004 at 4:00 p.m.</b>

**TENTH MONTHLY APPLICATION OF EXPONENT, INC.  
FOR INTERIM ALLOWANCE OF COMPENSATION  
AND REIMBURSEMENT OF EXPENSES**

Pursuant to 11 U.S.C. §§ 330 and 331 and Rule 2016 of the Federal Rules of Bankruptcy Procedure, Exponent, Inc. (hereinafter "Exponent") hereby moves this Court for reasonable compensation for professional services rendered as toxicologists and epidemiologists to Eric Green, Legal Representative of Future Claimants (the "Future Claimants' Representative") in the amount of \$750.00 together with reimbursement for actual and necessary expenses incurred in the amount of \$89.19 for the period commencing September 1, 2004 through and including October 1, 2004 (the "Fee Period"). In support of this Application, Exponent respectfully represents as follows:

1. Exponent was employed under a general retainer to represent Eric Green as Future Claimants' Representative in connection with this chapter 11 case, pursuant to an Order dated November 18, 2003, effective as of October 20, 2003. The Order authorized Exponent 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 Exponent 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, Exponent 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 Exponent and any other person 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 September 1, 2004 through October 1, 2004 showing the amount of \$750.00 due for fees.

#### SUMMARY OF SERVICES RENDERED

5. Exponent has rendered professional services in this case during the Fee Period.

6. The services rendered by Exponent during the Fee Period is grouped into the categories set forth in Exhibit A, along with the number of hours and the total compensation sought for each category, in the attachments hereto.

#### DISBURSEMENTS

7. Exponent has incurred out-of-pocket disbursements during the Fee Period in the amount of \$89.19. A complete review by category of the expenses incurred for the Fee Period may be found in the attachments hereto as Exhibit A.

#### VALUATION OF SERVICES

8. Exponent has expended a total of 4.50 hours in connection with this matter during the Fee Period.

9. The amount of time spent by Exponent providing services to the Future Claimants' Representative for the Fee Period is fully set forth in Exhibit A attached hereto. These are Exponent's normal hourly rates of compensation for work of this character. The reasonable value of the services rendered by Exponent for the Fee Period as toxicologists and epidemiologists

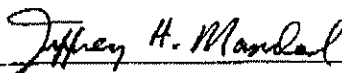
for Eric Green, Legal Representative of Future Claimants in these cases under Chapter 11 is \$750.00.

10. Exponent believes that the time entries included in Exhibit A attached hereto are in compliance with the requirements of Local Rule 2016-2.

11. 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, Exponent requests that allowance be made in the sum of \$750.00 as compensation for necessary professional services rendered to the Future Claimants' Representative for the Fee Period, and the sum of \$89.19 for reimbursement of actual necessary costs and expenses incurred during that period, and further requests such other and further relief as this Court may deem just and proper.

Dated: November 11, 2004

  
\_\_\_\_\_  
Exponent, Inc.

Toxicologists and Epidemiologists to Eric Green, Legal  
Representative for Future Claimants

# Exhibit A



INVOICE

Please make checks payable to:
Exponent, Inc.
P.O. Box 200283 Dept 002
Dallas, Tx 75320-0283
BILLING INQUIRIES 425-643-9803
Federal Tax ID: 77-0218904

October 21, 2004
Invoice No. 20288
Project No. CH10555.000

\*\* FINAL INVOICE \*\*

EDWIN J. HARRON
YOUNG, CONAWAY, STARGATT AND TAYLOR, LLP
1000 WEST STREET
WILMINGTON, DE 19899-0391

For: MET-COIL CONSULTATION

Professional Services for the period ending October 1, 2004

Task: AOTO EPIDEMIOLOGY CONSULTING

Professional Personnel

Table with 4 columns: Personnel, Hours, Rate, Amount. Rows include Managing Scientist PAMELA MINK (1.5 hours, 180.00 rate, 270.00 amount) and Sr. Scientist DOMINIK ALEXANDER (3.0 hours, 160.00 rate, 480.00 amount). Total labor is 4.5 hours for 750.00.

Reimbursable Expenses

Table with 2 columns: Expense, Amount. Row: FREIGHT & COMMUNICATIONS Total Reimbursables 89.19.

Total this Task \$ 839.19

Total this Invoice \$ 839.19

Outstanding Invoices

Table with 3 columns: Invoice No., Date, Amount. Rows include No. 9019 (1,891.90), No. 10454 (425.70), No. 14138 (996.50), No. 15613 (22,208.50), No. 18268 (6,410.50). Total 31,933.10.

Total Now Due \$ 32,772.29

1 This invoice may not include expense items such as communication, freight, and outside services for which we have yet to be billed.
2 Payments received 30 days past invoice date are subject to 10.0% per annum charge until paid.
3 To insure proper credit, please reference the invoice number on your check.
4 Correspondence address: 15375 SE 30th Place, Suite 250, Bellevue, WA 98007, telephone 425-643-9803 facsimile 425-643-9827

PAYMENT DUE
UPON RECEIPT



Exponent, Inc.

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10/21/04  
11:22:41  
ASBLDETL

Billing Backup

Project No. CH10555.000 NET-COIL CONSULTATION  
Invoice No. 20288 October 21, 2004

Date	EmpNo /Acct	LabCd /Vchr	Name	Description/Comment	Hours /Qty	Rate	Billing Amount
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Task: A0T0 EPIDEMIOLOGY CONSULTING							
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Labor							
09/23/04	80069	B0000	PAMELA MINK	Research non-melanoma skin cancer rates	.5	180.00	90.00
09/24/04	80069	B0000	MINK, PAMELA	Research non-melanoma skin cancer rates	1.0	180.00	180.00
SI Scientist							
09/27/04	80087	B0000	DOMINIK ALEXANDER	Research technical issues	2.0	160.00	320.00
09/28/04	80087	B0000	ALEXANDER, DOMINIK	Research technical issues	1.0	160.00	160.00
					4.5		750.00
						Total Labor	750.00
Reimbursables							
01/13/04	500.50	3355533	JEFFREY MANDEL	phone			78.89
09/13/04	500.50	6190007	FEDERX	TIMOTHY P. CAIRNS			10.30
						Total Reimbursables	89.19
						Total this Task	839.19
						Total this Project	839.19