

Exhibit B

YOUNG CONAWAY STARGATT & TAYLOR, LLP

Met-Coil / Eric Green, Legal Representative
Billing Period Through November 30, 2003

AGGREGATE ITEMIZED DISBURSEMENTS

<u>Description</u>		<u>Amount</u>
Computerized Legal Research	\$	640.19
Conference		47.26
Delivery		92.50
Facsimile		16.78
Federal Express		51.52
Hotel/Lodging		155.18
Long Distance Telephone		957.96
Photocopy Charges (@ 15¢ per page) ¹		956.40
Postage		236.10
Working Meals		13.75
Total Disbursements	\$	3,167.64

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

Young, Conaway, Stargatt and Taylor
 PROFORMA BILLING WORKSHEET
 FOR BILLING PROFORMA NUMBER 39946

CONTROL: 46775

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

MATTER	TIMEKEEPER	RECORDED VALUE	BILLING VALUE	ALLOCATED VALUE	REVISED VALUE	PERCENT ALLOCATED
0753	SGREE Sean T. Greecher	57.00	57.00	57.00	57.00	9.78
0655	SWARR Stephanie Warren	408.50	408.50	408.50	408.50	70.07
0543	PPETL Patsy Petlock	21.00	21.00	21.00	21.00	3.60
0552	ALUCE Amy Lucey	17.50	17.50	17.50	17.50	3.00
0741	AGRAY Annie Gray	10.50	10.50	10.50	10.50	1.80
0743	LPARA Leign C. Paradise	7.00	7.00	7.00	7.00	1.20
TOTALS FOR MATTER: 062563.1001		583.00	583.00	583.00	583.00	

TOTALS FOR INSTRUCTION: 39946
 =====
 583.00 583.00 583.00

UNBILLED EXPENSE DETAILS THROUGH 11/30/2003

UNBILLED EXPENSE	EXPENSE	DATE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	STATUS
11/02/03	S001	1175362				TCAIR	Photocopy Charges	8.60	8.60		B
VENDOR NAME: 0635											
11/03/03	004	1173359	50471			SGREE	Federal Express - Payee:Federal Express Corporation	9.16	9.16		B
VENDOR NAME: Federal Express Corporation											
11/04/03	052	1173460	50445			EHARR	Conference - Payee:Genesys Conferencing (MAIN)	47.26	47.26		B
VENDOR NAME: Genesys Conferencing (MAIN)											
11/04/03	S001	1177115				SWARR	Photocopy Charges	0.80	0.80		B
VENDOR NAME: SWARRPhotocopy Charges											
11/04/03	S001	1177116				SWARR	Photocopy Charges	39.20	39.20		B
VENDOR NAME: SWARRPhotocopy Charges											
11/04/03	S001	1177117				SWARR	Photocopy Charges	39.20	39.20		B
VENDOR NAME: SWARRPhotocopy Charges											
11/04/03	S002	1179767				SWARR	1/4 Postage	24.60	24.60		B
VENDOR NAME: SWARR1/4 Postage											
11/04/03	S063I	1188390				EHARR	Computerized Legal Research	170.00	93.50		B
VENDOR NAME: 49055ZK GREECHEER, SEAN											
11/04/03	S063I	1188391				EHARR	Computerized	46.00	25.30		B
VENDOR NAME: EHARRComputerized											

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

UNBILLED EXPENSES EXPENSE		(Continued)		RECORDED		BILLING		REVISED		STATUS	
DATE	CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	VALUE	VALUE	VALUE	CURRENT	BNC B/O H X BNP
Legal Research 490S5ZK GREECHER, SEAN											
11/05/03	S003					EHARRLong Distance Telephone 6703	8.33	8.33		B	
11/06/03	053					RBRADDelivery - Payee:Parcels, Inc. - D.D.R.	25.00	25.00		B	
11/06/03	S001					VENDOR NAME: Parcels, Inc. - D.D.R. 1179221 EHARRPhotocopy Charges 0252	40.80	40.80		B	
11/06/03	S003					VENDOR NAME: 1179605 EHARRLong Distance Telephone 5729	0.83	0.83		B	
11/06/03	S063I					VENDOR NAME: 1188392 EHARRComputerized Legal Research 490S5ZK GREECHER, SEAN	76.00	41.80		B	
11/06/03	S063I					VENDOR NAME: 1188393 EHARRComputerized Legal Research 490S5ZK GREECHER, SEAN	33.00	18.15		B	
11/06/03	S063I					VENDOR NAME: 1188394 EHARRComputerized Legal Research 490S5ZK GREECHER, SEAN	4.25	2.34		B	
11/07/03	S063I					VENDOR NAME: 1188395 EHARRComputerized Legal Research 490S5ZK GREECHER, SEAN	38.00	20.90		B	
11/07/03	S063I					VENDOR NAME: 1188396 EHARRComputerized Legal Research 490S5ZK GREECHER, SEAN	55.00	30.25		B	
11/08/03	S001					VENDOR NAME: 1179223 AFLYNPhotocopy Charges 0033	18.80	18.80		B	
11/08/03	S001					VENDOR NAME: 1179225 AFLYNPhotocopy Charges 0033	3.80	3.80		B	

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

UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/O	H	X	STATUS
11/09/03	S063I					EHARRComputerized Legal Research 490S5ZK GREECHER, SEAN	76.00	41.80		B				
VENDOR NAME: 1188397														
11/09/03	S063I					EHARRComputerized Legal Research 490S5ZK GREECHER, SEAN	11.00	6.05		B				
VENDOR NAME: 1188398														
11/09/03	S063I					EHARRComputerized Legal Research 490S5ZK GREECHER, SEAN	4.25	2.34		B				
VENDOR NAME: 1188399														
11/10/03	S001					SGREEPhotocopy Charges 0753	40.80	40.80		B				
VENDOR NAME: 1180742														
11/10/03	S001					EHARRPhotocopy Charges 0252	0.80	0.80		B				
VENDOR NAME: 1180743														
11/10/03	S063I					EHARRComputerized Legal Research 490S5ZK GREECHER, SEAN	166.00	91.30		B				
VENDOR NAME: 1188400														
11/10/03	S063I					EHARRComputerized Legal Research 490S5ZK GREECHER, SEAN	93.50	51.43		B				
VENDOR NAME: 1188401														
11/10/03	S063I					EHARRComputerized Legal Research 490S5ZK GREECHER, SEAN	4.25	2.34		B				
VENDOR NAME: 1188402														
11/11/03	004					SWARRFederal Express - Payee:Federal Express Corporation	42.36	42.36		B				
VENDOR NAME: 1180124 50781														
11/11/03	903					VENDOR NAME. Federal Express Corporation EHARRLong Distance Telephone - Payee:Harron, Edwin J. Long Distance Telephone	11.30	11.30		B				
VENDOR NAME. 1180249 50747														

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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	STATUS
11/12/03	S001					Services, LLC Teleconference Vendor NAME: ECI Conference Call Services, LLC EHARRPhotocopy Charges 0252	5.00	5.00		B				
11/12/03	S001					EHARRPhotocopy Charges 0252	0.80	0.80		B				
11/12/03	S001					AFLYNPhotocopy Charges 0033	1.40	1.40		B				
11/12/03	S0630					EHARRComputerized Legal Research 3KFOOD FLYNN, ANTHONY	5.00	5.00		B				
11/12/03	S0630					EHARRComputerized Legal Research 3KFOOD FLYNN, ANTHONY	137.00	137.00		B				
11/13/03	S001					AFLYNPhotocopy Charges 0033	0.20	0.20		B				
11/13/03	S001					AFLYNPhotocopy Charges 0033	4.60	4.60		B				
11/13/03	S001					SWARRPhotocopy Charges 0655	26.00	26.00		B				
11/13/03	S001					SWARRPhotocopy Charges 0655	1.20	1.20		B				
11/13/03	S001					TCAIRPhotocopy Charges 0635	5.00	5.00		B				
11/13/03	S001					TCAIRPhotocopy Charges 0635	8.60	8.60		B				
11/13/03	S001					AFLYNPhotocopy Charges 0033	20.40	20.40		B				
11/13/03	S0631					EHARRComputerized Legal Research 490S5ZK GRECHER, SEAN	5.50	3.03		B				

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UNBILLED EXPENSES (Continued)

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT ENC	B/O	H	X	STATUS
11/14/03	S001					JEAIRPhotocopy Charges 0040	5.00	5.00		B				
VENDOR NAME: 1185710														
11/16/03	S001					TCAIRPhotocopy Charges 0635	0.80	0.80		B				
VENDOR NAME: 1185712														
11/17/03	S001					TCAIRPhotocopy Charges 0635	0.20	0.20		B				
VENDOR NAME: 1187209														
11/17/03	S001					TCAIRPhotocopy Charges 0635	0.40	0.40		B				
VENDOR NAME: 1187210														
11/17/03	S001					TCAIRPhotocopy Charges 0635	0.40	0.40		B				
VENDOR NAME: 1187212														
11/17/03	S001					TCAIRPhotocopy Charges 0635	2.40	2.40		B				
VENDOR NAME: 1187214														
11/17/03	S001					TCAIRPhotocopy Charges 0635	0.60	0.60		B				
VENDOR NAME: 1187216														
11/17/03	S001					TCAIRPhotocopy Charges 0635	0.80	0.80		B				
VENDOR NAME: 1187218														
11/17/03	S001					TCAIRPhotocopy Charges 0635	0.20	0.20		B				
VENDOR NAME: 1187220														
11/17/03	S001					TCAIRPhotocopy Charges 0635	0.20	0.20		B				
VENDOR NAME: 1187222														
11/17/03	S003					EHARRLong Distance Telephone 3276	13.73	13.73		B				
VENDOR NAME: 1190902														
11/18/03	074					TCAIRHotel/Lodging for T. Cairns in Boston, MA (1 night, Hilton Back Bay) re: 11/14/03 team meeting on plan and due diligence issues	155.18	155.18		B				
VENDOR NAME: 1186726 50986														
11/19/03	053					RBRADDelivery - Payee:Parcels, Inc. - D.D.R.	5.00	5.00		B				
VENDOR NAME: Tim Cairns 1187901 51024														

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

DATE	EXPENSE CODE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED VALUE	BILLING VALUE	REVISED VALUE	CURRENT	B/O	H	X	STATUS
11/19/03	S001					VENDOR NAME: Parcels, Inc. - D.D.R. SWARRPhotocopy Charges 0655	8.20	8.20		B				
11/19/03	S001					VENDOR NAME: SWARRPhotocopy Charges 0655	10.60	10.60		B				
11/19/03	S001					VENDOR NAME: SWARRPhotocopy Charges 0655	9.60	9.60		B				
11/19/03	S001					VENDOR NAME: SWARRPhotocopy Charges 0655	10.20	10.20		B				
11/19/03	S063I					VENDOR NAME: 1194939 EHARRComputerized Legal Research 490SEZK GREECHER, SEAN	5.50	3.03		B				
11/20/03	S001					VENDOR NAME: 1192087 SWARRPhotocopy Charges 0655	99.80	99.80		B				
11/20/03	S002					VENDOR NAME: 1188741 SWARR11/20 Postage	25.20	25.20		B				
11/20/03	S003					VENDOR NAME: 1190904 EHARRLong Distance Telephone 5729	0.83	0.83		B				
11/21/03	096					VENDOR NAME: 1188742 51057 EHARRLunch (dessert) for 11/17/03 Futures Representative's team meeting with company representatives	13.75	13.75		B				
11/21/03	S001					VENDOR NAME: Benjamin's on 10th 1192088 SWARRPhotocopy Charges 0655	9.40	9.40		B				
11/21/03	S003					VENDOR NAME: 1194683 EHARRLong Distance Telephone 6703	0.83	0.83		B				
11/24/03	S003					VENDOR NAME: 1190906 EHARRLong Distance Telephone 6739	7.46	7.46		B				
11/24/03	S003					VENDOR NAME: 1199671 EHARRLong Distance Telephone 6703	6.65	6.65		B				
11/25/03	S001					VENDOR NAME: 1193253 EHARRPhotocopy Charges	26.40	26.40		B				

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CONTROL. 46775

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

(Continued)										
UNBILLED EXPENSES	EXPENSE	INDEX NO.	CHECK #	INVOICE	ORIG	DESCRIPTION	RECORDED	BILLING	REVISED	STATUS
DATE	CODE						VALUE	VALUE	VALUE	CURRENT BNC B/O H X BNP
0252										
	VENDOR NAME:									
11/25/03	S001	1193254			TCAIRPhotocopy Charges	2.00	2.00			B
					0635					
	VENDOR NAME:									
11/25/03	S003	1193516			EHARRLong Distance	2.64	2.64			B
					Telephone 6739					
	VENDOR NAME:									
11/26/03	053	1193654	51181		RBRADDelivery -	62.50	62.50			B
					Payee:Parcels,					
					Inc. - D.D.R.					
	VENDOR NAME:									
11/26/03	S001	1194434			TCAIRPhotocopy Charges	0.40	0.40			B
					0635					
	VENDOR NAME:									
11/26/03	S001	1194435			TCAIRPhotocopy Charges	0.40	0.40			B
					0635					
	VENDOR NAME:									
11/26/03	S001	1194436			TCAIRPhotocopy Charges	0.60	0.60			B
					0635					
	VENDOR NAME:									
11/26/03	S001	1194437			TCAIRPhotocopy Charges	0.20	0.20			B
					0635					
	VENDOR NAME:									
11/26/03	S001	1194438			TCAIRPhotocopy Charges	0.20	0.20			B
					0635					
	VENDOR NAME:									
11/26/03	S003	1194684			EHARRLong Distance	1.71	1.71			B
					Telephone 6739					
	VENDOR NAME:									
11/28/03	S001	1194433			SWARRPhotocopy Charges	796.60	796.60			B
					0655					
	VENDOR NAME:									
11/28/03	S002	1194516			SWARR11/28 Postage	161.70	161.70			B
	VENDOR NAME:									
11/30/03	S001	1206596			EHARRPhotocopy Charges	(318.80)	(318.80)			B
	VENDOR NAME:									

INCLUDED EXPENSES FOR MATTER: 062563.1001 3,575.20 3,167.64
 EXCLUDED EXPENSES (Expenses on Hold) 0.00 0.00
 EXPENSES AFTER CUTOFF DATE 3,338.75

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