

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: April 19, 2004 at 4:00 p.m. (EST)

**SIXTH INTERIM APPLICATION OF MORRIS, NICHOLS, ARSHT & TUNNELL,
AS CO-COUNSEL FOR DEBTOR AND DEBTOR-IN-POSSESSION, FOR ALLOWANCE
OF INTERIM COMPENSATION AND FOR INTERIM REIMBURSEMENT OF ALL
ACTUAL AND NECESSARY EXPENSES INCURRED FOR THE PERIOD
FEBRUARY 1, 2004 THROUGH FEBRUARY 29, 2004**

Name of Applicant: MORRIS, NICHOLS, ARSHT & TUNNELL

Authorized to Provide
Professional Services to: Debtor

Date of Retention: Nunc Pro Tunc to August 26, 2003

Period for which
Compensation and
reimbursement is sought: February 1, 2004 through February 29, 2004

Amount of compensation
sought as actual,
reasonable and necessary: \$12,949.00

Amount of reimbursement
sought as actual,
reasonable and necessary: \$2,306.02

This is an x interim ___ final application

Allowance for compensation for the total time expended for fee application preparation is not requested in this fee application but may be sought in a subsequent fee application.

If this is not the first application filed, disclose the following for each prior application:

DATE FILED	PERIOD COVERED	REQUESTED FEES/EXPENSES	APPROVED FEES/EXPENSES
11/20/03	8/26/03-9/30/03	\$56,754.50/\$14,293.03	\$56,754.50/\$14,293.01
12/18/03	10/1/03-10/31/03	\$28,742.50/\$10,706.32	\$28,742.50/\$8,906.32
1/16/04	11/1/03-11/30/03	\$18,845.50/4,581.30	\$18,845.50/\$4,581.30
1/23/04	12/1/03 – 12/31/03	\$15,672.50/\$3,768.18	\$15,672.50/\$3,768.18
3/24/04	1/1/04 – 1/31/04	\$17,600.00/\$3,879.97	\$14,080.00/\$3,879.97

MET-COIL
(Case No. 03-12676 (MFW))

February 1, 2004 through February 29, 2004

Name of Professional Person	Position of the Applicant and Area of Expertise	Hourly Billing Rate (including changes)	Total Billed Hours	Total Compensation
Eric D. Schwartz	Partner/Bankruptcy	425	1.90	807.50
Michael G. Busenkell	Associate/Bankruptcy	360	0.10	36.00
Jason W. Harbour	Associate/Bankruptcy	250	18.10	4,525.00
Daniel B. Butz	Associate/Bankruptcy	240	8.40	2,016.00
Angela R. Conway	Paralegal	155	4.00	620.00
Emma J. Campbell	Paralegal	155	23.20	3,596.00
Rena M. Fusco	Paralegal	155	2.70	418.50
Alicia R. Boulogne	Case Clerk	100	0.50	50.00
Lisa M. Bate	Case Clerk	100	8.80	880.00
Rachel McGhee	Case Clerk	100		
Total			67.70	\$12,949.00
GRAND TOTAL:	\$12,949.00			
BLENDED RATE:	\$191.27			

COMPENSATION BY PROJECT CATEGORY

MET-COIL SYSTEMS CORPORATION
(Case No. 03-12676 (MFW))

February 1, 2004 through February 29, 2004

Project Category	Total Hours	Total Fees
Case Administration	10.40	\$ 2,615.00
Relief from Stay/Adequate Protection	1.30	325.00
Meetings of & Communications With Creditors	0.10	25.00
Fee/Employment Applications	13.70	2,584.50
Other Contested Matters	13.80	3,149.50
Claims Administration and Objections	2.50	625.00
Plan and Disclosure Statement	0.10	25.00
General Bankruptcy	25.80	3,600.00
TOTAL	67.70	\$12,949.00

EXPENSE SUMMARY

MET-COIL SYSTEMS CORPORATION
(Case No. 03-12676 (MFW))

February 1, 2004 through February 29, 2004

Expense Category	Service Provider(if applicable)	Total Expenses
Photos/Art/Spec'l Dupl.		\$ 1,354.65
In House Messenger Service		39.00
Courier Service		58.00
Duplicating		649.20
Telephone		6.50
Telecopy/Telex		65.00
Computer Usage	Other	3.50
Support Staff Overtime		23.73
Paralegal Overtime		89.69
Paralegal Overtime Expense		16.75
Grand Total Expenses		\$2,306.02

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**SIXTH INTERIM APPLICATION OF MORRIS, NICHOLS, ARSHT & TUNNELL,
AS CO-COUNSEL FOR DEBTOR AND DEBTOR-IN-POSSESSION, FOR
ALLOWANCE OF INTERIM COMPENSATION AND FOR INTERIM
REIMBURSEMENT OF ALL ACTUAL AND NECESSARY EXPENSES INCURRED
FOR THE PERIOD FEBRUARY 1, 2004 THROUGH FEBRUARY 29, 2004**

Morris, Nichols, Arsht & Tunnell (“Morris Nichols”), co-counsel for Met-Coil Systems Corporation, debtor and debtor-in-possession (the “Debtor”) in the above-captioned case, submits this application (the “Application”) seeking allowance of interim compensation and reimbursement of expenses under sections 330 and 331 of chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules Of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedures of the United States Bankruptcy Court for the District of Delaware (the “Local Bankruptcy Rules”) and the United States Trustee’s Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330 effective January 30, 1996 (the “U.S. Trustee Guidelines”), for (a) allowance of reasonable compensation for professional services rendered by Morris Nichols to the Debtor and (b) reimbursement of actual and necessary charges and disbursements incurred by Morris Nichols, during the period February 1, 2004 through and including February 29, 2004 in the rendition of required professional services on behalf of the

Debtor (the “Application Period”). In support of this Application, Morris Nichols represents as follows:

BACKGROUND

1. On August 26, 2003 (the “Petition Date”), the Debtor commenced a reorganization case by filing a voluntary petition for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the District of Delaware. The Debtor continues to operate its business and manage its properties as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. To date, no trustee or examiner has been appointed in this case.

2. On September 11, 2003, the United States Trustee appointed an official committee of unsecured creditors (the “Committee”) in this case.

3. Prior to the Petition Date, the Debtor engaged Morris Nichols and Goldberg, Kohn, Bell, Black, Rosenbloom & Moritz, Ltd. as co-counsel in connection with this bankruptcy case.

4. By application filed on or about September 24, 2003, the Debtor requested authority to retain Morris Nichols (D.I. 124) (the “Morris Nichols Retention Application”) as co-counsel in connection with its bankruptcy case, pursuant to section 327(a) of the Bankruptcy Code, nunc pro tunc to August 26, 2003.

5. On October 20, 2003, this Court entered the order approving the retention of Morris Nichols as counsel for debtor, nunc pro tunc to August 26, 2003 (D.I. 207) (the “Morris Nichols Retention Order”).

FEE PROCEDURES ORDER

6. On September 23, 2003, this Court signed an administrative order, pursuant to sections 331 and 105 of the Bankruptcy Code, establishing procedures for interim compensation and reimbursement of expenses of professionals (D.I. 116) (the “Fee Procedures Order”).

RELIEF REQUESTED

7. Morris Nichols respectfully requests: (a) that Morris Nichols be allowed (i) interim compensation in the amount of \$12,949.00 for reasonable, actual and necessary services rendered by it to the Debtor and its estate during the Application Period and (ii) interim reimbursement of \$2,306.02 for reasonable, actual and necessary expenses incurred during the Application Period; and (b) that the Debtor be authorized and directed to pay to Morris Nichols the amount of \$12,665.22, which is equal to the sum of 80% of Morris Nichols’s allowed interim compensation and 100% of Morris Nichols’s allowed expense reimbursement for the Application Period. With respect to these amounts, as of the date of this Application, Morris Nichols has received no payments. This Application is made pursuant to the provisions of sections 327, 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016, the Fee Procedures Order and the Morris Nichols Retention Order.

8. Morris Nichols maintained daily records of the time spent rendering professional services during the Application Period. Exhibit A hereto contains logs, sorted by task, which show how much time was recorded by each professional and descriptions of the services provided.

9. Exhibit B hereto contains a breakdown of disbursements incurred by Morris Nichols during the Application Period. The disbursements for which Morris Nichols seeks reimbursement include the following:

- Duplicating. Morris Nichols charges \$0.15 per page for internal copying. When copying has been performed by an outside copying service, Morris Nichols seeks reimbursement for the amount Morris Nichols was charged.
- Telecommunications. Long distance calls are billed at actual cost. Outgoing domestic facsimile transmittals are billed at \$1.00 per page. There is no charge for incoming facsimiles.
- Computer Research Charges. Morris Nichols's practice is to bill clients for LEXIS and Westlaw research at the actual cost, which does not include amortization for maintenance and equipment.
- Working Meals. Morris Nichols's practice is to allow any attorney, paraprofessional or legal assistant working outside of normal business hours to charge a working meal to the appropriate client.
- Delivery Services. Morris Nichols's practice is to charge postal, overnight delivery and courier services at actual cost.

10. Morris Nichols has endeavored to represent the Debtor in the most expeditious and economical manner possible. Tasks have been assigned to attorneys, paralegals, and secretaries at Morris Nichols so that work has been performed by those most familiar with the particular matter or task and, where attorney or paralegal involvement was required, by the lowest hourly rate professional appropriate for a particular matter. Moreover, Morris Nichols has sought to coordinate with other professionals involved in this case so as to minimize any duplication of effort and to minimize attorneys' fees and expenses to the debtor. Morris Nichols believes it has been successful in this regard.

11. No agreement or understanding exists between Morris Nichols and any other person for the sharing of compensation received or to be received for services rendered in connection with this case.

12. The undersigned has reviewed the requirements of Local Bankruptcy Rule 2016-2 and certifies to the best of his information, knowledge and belief that this application complies with Local Bankruptcy Rule 2016-2.

EXHIBIT A

----- TIME ENTRIES -----

ID	LAST NAME	DATE	STAT	TASK	BILLED HOURS	DESCRIPTION
						Case Administration
221	SCHWARTZ	02/02/04	B	B110	0.20	Rev. Motion to Assume and Cure default
221	SCHWARTZ	02/02/04	B	B110	0.10	Rev. Notice of Adjournment
221	SCHWARTZ	02/02/04	B	B110	0.20	Rev. Honeywell lit papers
221	SCHWARTZ	02/03/04	B	B110	0.20	Rev. settlement motions
221	SCHWARTZ	02/04/04	B	B110	0.10	Conf. w\ J. Harbour re: status of disclosure statement
221	SCHWARTZ	02/11/04	B	B110	0.20	Rev. Subpoenas
221	SCHWARTZ	02/11/04	B	B110	0.10	Rev. Response of New England HVAC
221	SCHWARTZ	02/23/04	B	B110	0.20	Rev. RFS motion
221	SCHWARTZ	02/27/04	B	B110	0.20	Tele. w\ D. Rath re: discovery issues
221	SCHWARTZ	02/28/04	B	B110	0.10	Rev. email re: sanctions issue
371	HARBOUR	02/02/04	B	B110	0.10	Communication from co-counsel and to EC re: upcoming hearing
371	HARBOUR	02/02/04	B	B110	0.10	Communication with co-counsel re; upcoming hearing
371	HARBOUR	02/02/04	B	B110	0.10	Review of re-notice of hearing for filing with the Court
371	HARBOUR	02/02/04	B	B110	0.10	Communication from co-counsel re scheduling order in Honeywell adv
371	HARBOUR	02/02/04	B	B110	0.10	Communication to co-counsel re: cash collateral order
371	HARBOUR	02/02/04	B	B110	0.10	Communication with co-counsel re; cash collateral order
371	HARBOUR	02/02/04	B	B110	0.20	Call to the court and with co-counsel re; Honeywell adv proc
371	HARBOUR	02/03/04	B	B110	0.10	Review of materials re: financing documents
371	HARBOUR	02/03/04	B	B110	0.10	Call to Court re: Honeywell hearing
371	HARBOUR	02/04/04	B	B110	0.10	Review of notice of hearing re; Honeywell matter
371	HARBOUR	02/04/04	B	B110	0.10	Review of notice to be filed with the Court
371	HARBOUR	02/04/04	B	B110	0.10	Call to Court re: upcoming scheduled Honeywell hearing
371	HARBOUR	02/05/04	B	B110	0.10	Communication from client re: MORs
371	HARBOUR	02/05/04	B	B110	0.10	Communication from co-counsel and to EC re; upcoming hearing
371	HARBOUR	02/06/04	B	B110	0.10	Communication from co-counsel re; lift stay motion;
371	HARBOUR	02/09/04	B	B110	0.10	Communication with co-counsel re; upcoming hearing
371	HARBOUR	02/09/04	B	B110	0.10	Review of agenda for upcoming hearing
371	HARBOUR	02/09/04	B	B110	0.10	Communication from client re MOR
371	HARBOUR	02/09/04	B	B110	0.10	Call with client re; mors
371	HARBOUR	02/09/04	B	B110	0.10	Meeting with EC and review of documents to be filed re; MOR
371	HARBOUR	02/09/04	B	B110	0.10	Call with counsel to claimants re: outmoding settlement motions
371	HARBOUR	02/10/04	B	B110	0.10	Review of CNO to be filed with the Court
371	HARBOUR	02/10/04	B	B110	0.20	Call with co-counsel re; upcoming hearing and outstanding issues
371	HARBOUR	02/11/04	B	B110	0.10	Review of revised agenda for upcoming hearing
371	HARBOUR	02/12/04	B	B110	0.10	Review of CNO to be filed with the Court
371	HARBOUR	02/12/04	B	B110	0.10	Review of agenda to be filed with the Court
371	HARBOUR	02/12/04	B	B110	0.10	Revisions to removal motion
371	HARBOUR	02/12/04	B	B110	0.20	Communication with co-counsel re: upcoming hearing
371	HARBOUR	02/12/04	B	B110	0.30	Review of and revisions to agenda to be filed with the Court
371	HARBOUR	02/13/04	B	B110	0.10	Communication with EC re; service parties and 9019 motions
371	HARBOUR	02/17/04	B	B110	0.20	Meeting with co-counsel and Chuck Kuoni re: hearing today
371	HARBOUR	02/17/04	B	B110	1.40	Attendance at hearing held today
371	HARBOUR	02/17/04	B	B110	0.20	Call with co-counsel re: hearing held today

371	HARBOUR	02/23/04 B	B110	0.10	Communications with co-counsel and EC re: upcoming hearing
371	HARBOUR	02/24/04 B	B110	0.10	Call to co-counsel re: upcoming hearing
371	HARBOUR	02/24/04 B	B110	0.10	Communication from client re; MOR and from co-counsel re: stay relief motion
371	HARBOUR	02/25/04 B	B110	0.10	Meeting with AC re: MOR to be filed
371	HARBOUR	02/27/04 B	B110	0.10	Call to co-counsel re: pleadings to be filled with the Court
371	HARBOUR	02/27/04 B	B110	0.10	Communications with co-counsel re: MOR
371	HARBOUR	02/27/04 B	B110	0.10	Communications with co-counsel re: upcoming hearing
371	HARBOUR	02/27/04 B	B110	0.10	Call with co-counsel re: pleadings to be filed and upcoming hearing
371	HARBOUR	02/27/04 B	B110	0.10	Call with co-counsel re: pleading to be filed
502	BOULOGNE	02/12/04 B	B110	0.50	Hearing prep
546	FUSCO	02/04/04 B	B110	0.20	Edit corrected notice of hearing re Honeywell
546	FUSCO	02/04/04 B	B110	0.10	Efile corrected notice of hearing re Honeywell
546	FUSCO	02/04/04 B	B110	0.10	Prep service of corrected notice of hearing
546	FUSCO	02/13/04 B	B110	0.40	Draft nos re 2/17 agenda
546	FUSCO	02/13/04 B	B110	0.10	Efile nos re agenda
546	FUSCO	02/13/04 B	B110	0.20	Efile aff of service re 3rd omn order & status report
594	CONWAY	02/12/04 B	B110	0.20	Discuss hearing matters w/LB
594	CONWAY	02/13/04 B	B110	0.20	Discuss amended agenda matters w/Katie Pamentner and EC
594	CONWAY	02/23/04 B	B110	0.10	Document case management
594	CONWAY	02/26/04 B	B110	0.20	Discuss March 8th hearing w/JWH (.1); t/c to chambers re: hearing (.1)
594	CONWAY	02/27/04 B	B110	0.20	Discuss 2002 w/MF and M. Girello, Landis, Rath & Cobb
		Total Task:	B110	10.40	2615.00
371	HARBOUR	02/20/04 B	B140	0.10	Relief From Stay/Adequate Protection
371	HARBOUR	02/20/04 B	B140	0.10	Communication from New Englan HVAC re: automatic stay
371	HARBOUR	02/20/04 B	B140	0.10	Communication from co-counsel re: Stay Relief Motion
371	HARBOUR	02/20/04 B	B140	0.10	Call to the Court re: 2nd omni obj and comm to co-counsel about the same
371	HARBOUR	02/20/04 B	B140	0.20	Review of motion to lift stay to be filed with the Court
371	HARBOUR	02/20/04 B	B140	0.10	Communications with co-counsel and EC re: motion to lift stay to be filed and served
371	HARBOUR	02/25/04 B	B140	0.10	Communication with co-counsel and from HVAC re: HVAC lift stay issues
371	HARBOUR	02/25/04 B	B140	0.10	Communication with co-counsel Re HVAC lift stay order
371	HARBOUR	02/25/04 B	B140	0.10	Call with counsel for HVAC re; lift stay order
371	HARBOUR	02/25/04 B	B140	0.10	Communication with co-counsel re: HVAC Order
371	HARBOUR	02/25/04 B	B140	0.10	Communication with co-counsel and HVAC re ;HVAC order
371	HARBOUR	02/25/04 B	B140	0.10	Communication with counsel to HVAC re: lift stay order
371	HARBOUR	02/27/04 B	B140	0.10	Communication to co-counsel re: HVAC Order
		Total Task:	B140	1.30	325.00
371	HARBOUR	02/03/04 B	B150	0.10	Meetings of & Communication With Creditors
		Total Task:	B150	0.10	25.00
221	SCHWARTZ	02/02/04 B	B160	0.20	Fee/Employment Applications
221	SCHWARTZ	02/03/04 B	B160	0.10	Rev. Comm. fee app. Conf. w\ J. Harbour re: fee app.
		Total Task:	B160	0.30	Call to creditor re status of disc stmt

71	HARBOUR	02/03/04	B	B160	0.10	Communication to EDS re: MNAT fee app
71	HARBOUR	02/03/04	B	B160	0.10	Communication from client and with EDS and EC re; MNAT fee app
71	HARBOUR	02/04/04	B	B160	0.10	Communication to RD and EDS re; MNAT fee app
71	HARBOUR	02/05/04	B	B160	0.10	Communication from co-counsel and to EC re fee app hearing
71	HARBOUR	02/05/04	B	B160	0.10	Communication with EDS and RD re: MNAT fee app
71	HARBOUR	02/05/04	B	B160	0.20	Communication to EDS re; MNAT fee issue
71	HARBOUR	02/05/04	B	B160	0.10	Communication with EDS and RD re: MNAT fee app
71	HARBOUR	02/05/04	B	B160	0.20	Review of MNAT quarterly fee app
71	HARBOUR	02/05/04	B	B160	0.10	Meeting with EDS re; MNAT fee app
71	HARBOUR	02/06/04	B	B160	0.10	Review of MNAT fee app to be filed with the Court
71	HARBOUR	02/06/04	B	B160	0.10	Communication with co-counsel re: Goldberg interim fee request
71	HARBOUR	02/06/04	B	B160	0.10	Communication from co-counsel re: their fee app for CBIZ
71	HARBOUR	02/10/04	B	B160	0.10	Communication from co-counsel and to EC re; fee app for CBIZ
71	HARBOUR	02/10/04	B	B160	0.10	Communication with co-counsel re: outstanding matters
71	HARBOUR	02/12/04	B	B160	0.10	including fee apps
71	HARBOUR	02/12/04	B	B160	0.10	Review of fee applications of claims rep and representatives of the same
71	HARBOUR	02/12/04	B	B160	0.10	Meeting with EC re; agenda for upcoming hearing
71	HARBOUR	02/16/04	B	B160	0.10	Review of fee pps filed by claims rep
71	HARBOUR	02/17/04	B	B160	0.10	Review of CNO re :fee app and call to co-counsel about the same
71	HARBOUR	02/18/04	B	B160	0.10	Call and communication to client re; MNAT fee app
71	HARBOUR	02/18/04	B	B160	0.10	Call with client re: MNAT fee app
71	HARBOUR	02/18/04	B	B160	0.10	Call with claimant re status of case
71	HARBOUR	02/20/04	B	B160	0.30	Review of fee app materials and communication to client about the same
71	HARBOUR	02/20/04	B	B160	0.20	Communication with co-counsel re: Fee apps
71	HARBOUR	02/20/04	B	B160	0.10	Communication with EC re: CNOs for CBIZ
71	HARBOUR	02/20/04	B	B160	0.10	Review of CNOs for CBIZ to be filed with the Court
71	HARBOUR	02/23/04	B	B160	0.10	Communication with EC re: CBIZ fee app
71	HARBOUR	02/24/04	B	B160	0.10	Communication with CBIZ re: their fee application
71	HARBOUR	02/24/04	B	B160	0.10	Communication with client R:e fees
71	HARBOUR	02/25/04	B	B160	0.10	Communication with EC re :CBIZ fee app
71	HARBOUR	02/25/04	B	B160	0.10	Communication from co-counsel re: fee app and to AC re: the same
71	HARBOUR	02/25/04	B	B160	0.10	Communication from client re: MNAT fees
71	HARBOUR	02/25/04	B	B160	0.10	Communication with co-counsel re: fee app to be filed with the court
71	HARBOUR	02/26/04	B	B160	0.10	Communication from co-counsel for their fee app
71	HARBOUR	02/26/04	B	B160	0.10	Review of MNAT fee materials
71	HARBOUR	02/27/04	B	B160	0.10	Communication with co-counsel R:E their fee application
546	FUSCO	02/05/04	B	B160	0.20	Srch dkt re admin order
546	FUSCO	02/11/04	B	B160	0.30	Draft cos & not re Goldberg fee app
546	FUSCO	02/11/04	B	B160	0.20	Edit CBIZ fee app cos
546	FUSCO	02/26/04	B	B160	0.30	Efile goldberg fee app
546	FUSCO	02/26/04	B	B160	0.60	Prep Goldberg 5th fee app for filing with Court
594	CONWAY	02/04/04	B	B160	0.10	Review and discuss application of fees w/AH
594	CONWAY	02/04/04	B	B160	0.10	Review and discuss 5th monthly fee app of Goldberg, Kohn w/JWH (.2); discuss svc w/WP (.1)
594	CONWAY	02/25/04	B	B160	0.30	Discuss efilling and svc of Goldberg, Kohn fee app w/RF and JWH
594	CONWAY	02/26/04	B	B160	0.20	Verifying expenses on fee app for JH (.4);disc same w/acctg
597	CAMPBELL	02/03/04	B	B160	0.60	

(.1);disc same w/JH (.1)
 Disc fee app w/JH (.1)
 Edit quarterly fee app (.5);prep notice quarterly fee
 hearing (.3);prep cos re same (.1)disc w/JH (.1);chk dock
 re prof that have filed fee apps (.4);ret docs re same
 (.3);edit serv list re same (5)
 Edit fee request (.3)
 Chk dock re monthly oper rpt (.2); prep nof re same (.3)
 Chk dock re obj mnat fee app (.2);prep cno re same (.2)
 Prep noa re cbiz fee request (.3);prep cos re same
 (.1);disc same w/RF (.1)
 Case admin (.2)
 Chk dock re Goldberg fee app (.2);prep cno re same (.2)
 Chk dock re obj mnat fee app (.2);prep cno re same (.2)
 Email to acctg re outstanding invoices (.1)
 Chk dock re cno's for mnat fee apps (.2);retrieve same
 (.4);prep email to JH re same (.2);disc same w/JH (.1)
 Prep Cbiz's fee app for filing (.3);chk dock re comp order
 (.2);email to JH re same (.1)

597	CAMPBELL	02/04/04 B	B160	0.10	
597	CAMPBELL	02/05/04 B	B160	2.20	
597	CAMPBELL	02/06/04 B	B160	0.30	
597	CAMPBELL	02/09/04 B	B160	0.50	
597	CAMPBELL	02/10/04 B	B160	0.40	
597	CAMPBELL	02/11/04 B	B160	0.50	
597	CAMPBELL	02/13/04 B	B160	0.20	
597	CAMPBELL	02/17/04 B	B160	0.40	
597	CAMPBELL	02/18/04 B	B160	0.40	
597	CAMPBELL	02/19/04 B	B160	0.10	
597	CAMPBELL	02/20/04 B	B160	0.90	
597	CAMPBELL	02/23/04 B	B160	0.60	

2584.50

13.70

Total Task:

346	BUSENKELL	02/27/04 B	B190	0.10	Discuss procedure for extending stay with JWH
371	HARBOUR	02/09/04 B	B190	0.10	Communication from co-counsel and to EC re traveler's settlement
371	HARBOUR	02/09/04 B	B190	0.30	Drafting motion to extend removal period
371	HARBOUR	02/10/04 B	B190	0.20	Revisions to removal motion
371	HARBOUR	02/10/04 B	B190	0.10	Communication to co-counsel re; removal deadline motion
371	HARBOUR	02/10/04 B	B190	0.10	Communication with co-counsel re MORs
371	HARBOUR	02/10/04 B	B190	0.20	Review of recently filed objections re settlement motions and communication to co-counsel re: the same
371	HARBOUR	02/11/04 B	B190	0.10	Communication with co-counsel re: agenda for upcoming hearing
371	HARBOUR	02/16/04 B	B190	0.20	Communication with co-counsel and call with EC re: removal motion to be filed with the Court.
371	HARBOUR	02/16/04 B	B190	0.20	Review of removal motion to be filed with the Court
371	HARBOUR	02/16/04 B	B190	0.10	Call with EC re: removal motion
371	HARBOUR	02/16/04 B	B190	0.10	Review of removal motion and related documents to e filed with the Court
371	HARBOUR	02/17/04 B	B190	0.10	Call with RXB re: upcoming hearing
371	HARBOUR	02/17/04 B	B190	0.10	Review of notice of hearing re:Honey well matter
371	HARBOUR	02/17/04 B	B190	0.10	Communications to F. Monoco re upcoming hearings
371	HARBOUR	02/27/04 B	B190	0.20	Communication to Mejdrech counsel re pleadings filed with the Court
371	HARBOUR	02/27/04 B	B190	0.10	Call to co-counsel re; pleadings to filed today re Mejdrechcommunication to co-counsel re:notice of deposition
371	HARBOUR	02/27/04 B	B190	0.10	Communication with co-counsel re; pleadings to be filed today
371	HARBOUR	02/27/04 B	B190	0.20	Meeting with DBB re; pleadings to be filed tonight
371	HARBOUR	02/27/04 B	B190	0.30	Communications with DBB re: pleading to be filed
371	HARBOUR	02/28/04 B	B190	0.50	Communications and call with co-counsel and communications with DBB re: pleading
371	HARBOUR	02/29/04 B	B190	0.40	Communications with co-counsel and communications and call

371	HARBOUR	02/16/04 B	0.10	Communication with co-counsel re HVAC claim
371	HARBOUR	02/17/04 B	0.20	Review of omni obj 2
371	HARBOUR	02/17/04 B	0.10	Call with co-counsel adn to the Court re: second omni obj
371	HARBOUR	02/17/04 B	0.10	Review of notice of hearing re: Honeywell matter
371	HARBOUR	02/17/04 B	0.10	Communication with EDS re: MNAT fee app
371	HARBOUR	02/18/04 B	0.10	Communication to co-counsel re: 2nd Omni Obj
371	HARBOUR	02/20/04 B	0.10	Call with the court re: 2nd omni obj
371	HARBOUR	02/20/04 B	0.10	Call with co-counsel re: claims issues
371	HARBOUR	02/25/04 B	0.10	Review of docket re potential motion be certain claimants
371	HARBOUR	02/26/04 B	0.10	

Total Task: B310 2.50 625.00

371 HARBOUR Plan and Disclosure Statement 02/09/04 B B320 0.10 Communicating from co-counsel re disc stmt

Total Task: B320 0.10 25.00

389	BUTZ	02/28/04 B	0.10	Email from A Landis re: service
389	BUTZ	02/28/04 B	0.10	Email to JWH re: Landis comment
389	BUTZ	02/28/04 B	0.10	Email from JWH re: service
389	BUTZ	02/28/04 B	0.10	Email from JWH re: service
389	BUTZ	02/28/04 B	0.10	Email from JWH re: sanctions
389	BUTZ	02/28/04 B	0.10	Email from JWH re: sanctions
389	BUTZ	02/28/04 B	0.10	Email from JWH re: sanctions
389	BUTZ	02/28/04 B	0.10	Email to JWH re: service and sanctions
389	BUTZ	02/28/04 B	0.10	Email from JWH re: service
389	BUTZ	02/28/04 B	0.10	Email from co-counsel re: sanctions regarding pleadings
389	BUTZ	02/28/04 B	0.20	Review docket and update case matters
537	BATE	02/02/04 B	0.30	Document Case Management
537	BATE	02/03/04 B	0.20	Document Case Management
537	BATE	02/04/04 B	0.30	Document Case Management
537	BATE	02/09/04 B	0.30	Review docket regarding disposition of case pleading
537	BATE	02/10/04 B	0.40	Docket research re: disposition of case matters
537	BATE	02/11/04 B	0.40	Hearing preparation
537	BATE	02/12/04 B	5.60	Review docket and update case matters
537	BATE	02/12/04 B	0.40	Review docket and update case matters
537	BATE	02/13/04 B	0.60	Review docket regarding disposition of case pleading
537	BATE	02/16/04 B	0.30	Review docket and update case matters
537	BATE	02/23/04 B	0.20	Prep notice change hrg date re honeywell claim (.6);prep same for efilling (.1);efiling same (.2)prep same for svc
597	CAMPBELL	02/02/04 B	1.90	(.3);prep cert counsel re scheduling order re honeywell (.6);edit same (.1)
597	CAMPBELL	02/03/04 B	0.10	Edit serv list (.1)
597	CAMPBELL	02/03/04 B	0.80	Prep corrected notice chg hearing re honeywell (.3);prep cos re same (.1);email to wp re serv of same (.1);edit same (.3)
597	CAMPBELL	02/09/04 B	2.70	Chk dock re agenda matters (.5);prep same (2.0);edit same (.2)
597	CAMPBELL	02/11/04 B	1.20	Chk dock re agenda matters and edit same (.8);email to co-counsel re same (.2);edit agenda (.2)
597	CAMPBELL	02/12/04 B	3.40	Edit agenda (1.3);chk dock re obj mtn assume exec contr (.2);prep cno (.2);efile same (.2);prep agenda for efilling (.1);efile same (.2);rev agenda binder (.4);prep docs under

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seal for ct (.4); edit serv lst (.4)
 Prep serv agenda (.3)
 Prep affidavit serv for filing (.2); retrieve info re aig for
 counsel (.5); email to JH re same (.1); disc amended agenda
 w/AC (.1); email agenda to KP (.2); edit same (.5); prep cos
 (.1); prep fax serv (.2)
 P/c to ct re amended agenda (.1); email KP re same (.1); disc
 hrg docs w/LB (.1); disc efilng and serv of agenda w/ wp
 (.1)
 Prep agenda for ct (.2); prep nom re second removal mtn
 (.3); prep cos re same (.1)
 Prep notice hearing re honeywell matter (.3); prep cos re
 same (.1); edit same (.1); disc w/wp (.1)
 Chk dock re cbiz's fee apps (.2); email JH re same (.1); prep
 cnos (.4); p/c to cbiz re same (.1); prep nom re relief from
 stay mtn re Michael Kenny (.3); prep cos re same (.1); prep
 same to efile (.2); efile (.2)
 U/d serv lst (.1); chk dock re orders for various mtns (.2)
 Disc hrg w/JH (.1); p/c to ct re same (.1);

97	CAMPBELL	02/12/04 B	B410	0.30	
97	CAMPBELL	02/13/04 B	B410	1.90	
97	CAMPBELL	02/13/04 B	B410	0.40	
97	CAMPBELL	02/16/04 B	B410	0.60	
97	CAMPBELL	02/17/04 B	B410	0.60	
97	CAMPBELL	02/20/04 B	B410	1.60	
97	CAMPBELL	02/23/04 B	B410	0.30	
97	CAMPBELL	02/24/04 B	B410	0.20	
	Total Task:		B410	25.80	3600.00
	FEE SUBTOTAL:			67.70	12949.00

EXHIBIT B

EXPENSE SUMMARY

MET-COIL SYSTEMS CORPORATION
(Case No. 03-12676 (MFW))

February 1, 2004 through February 29, 2004

Expense Category	Service Provider(if applicable)	Total Expenses
Photos/Art/Spec'l Dupl.		\$ 1,354.65
In House Messenger Service		39.00
Courier Service		58.00
Duplicating		649.20
Telephone		6.50
Telecopy/Telex		65.00
Computer Usage	Other	3.50
Support Staff Overtime		23.73
Paralegal Overtime		89.69
Paralegal Overtime Expense		16.75
Grand Total Expenses		\$2,306.02

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***** COST ENTRIES-----*

INDEX	DATE	STAT	AMOUNT	DESCRIPTION	CODE	TKPER	VOUCHER
277528	02/02/04	B	139.40	Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS	510	597	111744
277544	02/04/04	B	139.40	BANKRUPTCY MAILOUT Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS	510	546	111760
282906	02/06/04	B	145.40	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS	510	597	112147
282921	02/11/04	B	184.37	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS	510	597	112160
287095	02/16/04	B	392.54	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS	510	597	112421
287097	02/17/04	B	147.44	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS	510	597	112423
287222	02/20/04	B	206.10	BANKRUPTCY MAILOUT COPIES Photos/Art/Spec Duplicating - IKON OFFICE SOLUTIONS	510	597	112480
279965	02/06/04	B	3.00	BANKRUPTCY MAILOUT COPIES In House Messenger Service	513S	371	
280035	02/09/04	B	3.00	In House Messenger Service	513S	371	
280090	02/10/04	B	3.00	In House Messenger Service	513S	597	
280246	02/12/04	B	3.00	In House Messenger Service	513S	371	
280247	02/12/04	B	3.00	In House Messenger Service	513S	371	
280248	02/12/04	B	3.00	In House Messenger Service	513S	371	
280267	02/12/04	B	3.00	In House Messenger Service	513S	597	
283475	02/16/04	B	3.00	In House Messenger Service	513S	371	
283496	02/17/04	B	3.00	In House Messenger Service	513S	371	
292334	02/26/04	B	3.00	In House Messenger Service	513S	594	
292336	02/26/04	B	3.00	In House Messenger Service	513S	594	
292342	02/26/04	B	3.00	In House Messenger Service	513S	371	
292794	02/27/04	B	3.00	In House Messenger Service	513S	346	
284495	02/06/04	B	31.00	TRI-STATE COURIER & CARRIAGE	514	371	112238
292855	02/25/04	B	18.00	TRI-STATE COURIER & CARRIAGE	514	371	112847
292854	02/28/04	B	9.00	TRI-STATE COURIER & CARRIAGE	514	594	112847
275499	02/02/04	B	1.80	Duplicating	519	594	
277736	02/04/04	B	0.90	Duplicating	519	594	
277107	02/05/04	B	8.25	Duplicating	519	594	
281060	02/06/04	B	12.60	Duplicating	519	594	
279132	02/11/04	B	21.60	Duplicating	519	594	
279782	02/12/04	B	8.40	Duplicating	519	594	
279783	02/12/04	B	1.65	Duplicating	519	594	
279784	02/12/04	B	15.60	Duplicating	519	594	
279785	02/12/04	B	81.00	Duplicating	519	594	
279786	02/12/04	B	1.50	Duplicating	519	594	
279787	02/12/04	B	50.70	Duplicating	519	594	
279788	02/12/04	B	0.30	Duplicating	519	594	
281427	02/13/04	B	2.10	Duplicating	519	594	

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282365	02/16/04	B	2.55	Duplicating	519	594
282366	02/16/04	B	5.10	Duplicating	519	594
282599	02/17/04	B	0.90	Duplicating	519	594
284766	02/20/04	B	0.30	Duplicating	519	594
284767	02/20/04	B	3.90	Duplicating	519	594
286202	02/25/04	B	123.75	Duplicating	519	594
287957	02/26/04	B	10.95	Duplicating	519	594
287958	02/26/04	B	54.75	Duplicating	519	594
291695	02/27/04	B	14.40	Duplicating	519	594
291696	02/28/04	B	209.10	Duplicating	519	594
291697	02/29/04	B	15.45	Duplicating	519	594
291698	02/29/04	B	1.65	Duplicating	521	594
275500	02/02/04	B	0.77	Telephone	521	594
275870	02/03/04	B	0.22	Telephone	521	594
277352	02/04/04	B	0.11	Telephone	521	594
278922	02/10/04	B	0.77	Telephone	521	594
282771	02/17/04	B	0.11	Telephone	521	594
282772	02/17/04	B	0.11	Telephone	521	594
282773	02/17/04	B	0.33	Telephone	521	594
282774	02/17/04	B	1.44	Telephone	521	594
282775	02/17/04	B	0.66	Telephone	521	594
282776	02/17/04	B	0.22	Telephone	521	594
283330	02/18/04	B	0.11	Telephone	521	594
283331	02/18/04	B	0.11	Telephone	521	594
283332	02/18/04	B	0.22	Telephone	521	594
284925	02/20/04	B	0.33	Telephone	521	594
286510	02/24/04	B	0.22	Telephone	521	594
291699	02/27/04	B	0.22	Telephone	521	594
291700	02/27/04	B	0.11	Telephone	521	594
291701	02/27/04	B	0.22	Telephone	521	594
291702	02/27/04	B	0.22	Telephone	521	594
279789	02/12/04	B	15.00	Telecopy/Telex	522	594
280698	02/13/04	B	18.00	Telecopy/Telex	522	594
282600	02/17/04	B	32.00	Telecopy/Telex	522	594
292564	02/27/04	B	23.73	Support Staff Overtime;	777	777
280492	02/16/04	B	3.50	Computer Usage Other	000	000
287344	02/27/04	B	89.69	Paralegal Overtime	530S	594
291310	02/27/04	B	16.75	CASH	531	594

Theresa M. Naimoli

A. CONWAY OVERTIME MEAL ON 2/27/04

2,306.02

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