

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF OHIO  
EASTERN DIVISION

In re	)	Case No. 04-63851
NIPPON ELECTRIC GLASS OHIO, INC.	)	Federal I.D. No. 95-4658750
Debtor.	)	Chapter 11
	)	Judge John E. Hoffman, Jr.

**MONTHLY FEE STATEMENT OF MORRISON & FOERSTER  
(March 2005)**

Morrison & Foerster LLP, counsel for Nippon Electric Glass Ohio, Inc., debtor and debtor in possession, hereby submits its Monthly Fee Statement for the month of March 2005, pursuant to the "Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals," entered on September 27, 2004 in the above referenced case.

Date: April 21, 2005



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MORRISON & FOERSTER LLP  
NEW YORK, SAN FRANCISCO,  
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SAN DIEGO, WASHINGTON, D.C.  
  
DENVER, NORTHERN VIRGINIA,  
ORANGE COUNTY, SACRAMENTO,  
WALNUT CREEK, CENTURY CITY  
  
TOKYO, LONDON, BEIJING,  
SHANGHAI, HONG KONG,  
SINGAPORE, BRUSSELS

Mr. Katsuo Takeda  
Vice President  
Nippon Electric Glass Ohio, Inc.  
P.O. Box 220  
El Centro, CA 92244

**Taxpayer ID #94-0697210**  
Invoice Number: 4403709  
Invoice Date: April 19, 2005

Client/Matter Number: 058395-0000002

Matter Name: BANKRUPTCY

**RE: BANKRUPTCY**

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*For Professional Services Rendered and Disbursements Incurred through March 31, 2005*

	<u>U.S.Dollars</u>
Current Fees	9,858.00
Current Disbursements	<u>31.29</u>
<b>Total This Invoice</b>	<b><u>9,889.29</u></b>

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**Payment may be made by wire transfer to the firm's account**

Bank of America – Main Branch San Francisco, CA 94104  
Account # 1499401830 - ABA Routing # 121000358

Our billing statements are due and payable within thirty days of receipt. For your convenience, we have included a summary of your account balance on the last page of this invoice.

Billing questions may be directed to our Billing Hotline at (415) 268-6446 or (866) 314-5320

## Time Detail

Date	Services	Timekeeper	Hours	Value
<b>BANKRUPTCY ADMINISTRATION</b>				
10-Mar-2005	Review Techneglas and NEG America filings, including Techneglas omnibus objection to claims.	Mar, Patricia S.	1.00	525.00
15-Mar-2005	Review Techneglas filings.	Mar, Patricia S.	0.50	262.50
17-Mar-2005	Preliminary review of monthly operating report; e-mail to J. Herrera regarding same.	Mar, Patricia S.	0.50	262.50
18-Mar-2005	Review draft of monthly operating report; telephone calls with J. Herrera regarding treatment of insurance issues; prepare revised footnote regarding insurance claim and third party claims; review revised operating report.	Mar, Patricia S.	3.00	1,575.00
21-Mar-2005	Review ECF filing rules regarding clerk's position that monthly operating reports have to be electronically generated; prepare cover for monthly operating report, file report, e-mail to K. Cookson regarding same.	Mar, Patricia S.	1.00	525.00
29-Mar-2005	Review e-mails from K. Richter regarding inquiries from Techneglas Creditors Committee financial advisors regarding NEG Ohio operating report; telephone conferences with K. Richter regarding same.	Mar, Patricia S.	0.70	367.50
29-Mar-2005	Review NEG America monthly operating report.	Mar, Patricia S.	0.40	210.00
31-Mar-2005	Telephone call with J. Herrera regarding notices from court.	Mar, Patricia S.	0.20	105.00
31-Mar-2005	Review filings in Techneglas and NEG America cases.	Mar, Patricia S.	0.70	367.50
<b>Total: 1</b>	<b>BANKRUPTCY ADMINISTRATION</b>		<b>8.00</b>	<b>4,200.00</b>
<b>EMPLOYMENT AND FEES</b>				
14-Mar-2005	Prepare monthly fee statement; e-mails to and from Kegler Brown regarding same.	Mar, Patricia S.	0.50	262.50
<b>Total: 2</b>	<b>EMPLOYMENT AND FEES</b>		<b>0.50</b>	<b>262.50</b>
<b>PBGC ISSUES</b>				
02-Mar-2005	Telephone call with M. Baxter regarding PBGC issues; e-mail to A. Murakami regarding same.	Mar, Patricia S.	0.80	420.00
17-Mar-2005	Review e-mail from Techneglas counsel J. Bernstein regarding letter to PBGC regarding NEG Ohio business plan; e-mail to and telephone call with A. Murakami regarding same; e-mail comments to J. Bernstein.	Mar, Patricia S.	0.80	420.00
18-Mar-2005	Telephone call with J. Bernstein regarding letter to PBGC on NEG Ohio business plan.	Mar, Patricia S.	0.20	105.00

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Date	Services	Timekeeper	Hours	Value
29-Mar-2005	Telephone call with M. Baxter regarding reorganization issues.	Mar, Patricia S.	0.20	105.00
<b>Total: 3</b>	<b>PBGC ISSUES</b>		<b>2.00</b>	<b>1,050.00</b>
<b>CREDITOR CLAIMS AND OBJECTIONS</b>				
01-Mar-2005	Prepare analysis of creditor claims	Mar, Patricia S.	1.50	787.50
09-Mar-2005	E-mails to and from K. Cookson regarding status of bar date order.	Mar, Patricia S.	0.20	105.00
14-Mar-2005	Review order and notice regarding bar date; review bar date order and notice in NEG America case.	Mar, Patricia S.	1.00	525.00
14-Mar-2005	Review and respond to e-mail from S. Union regarding creditor claims, duplicate PBGC claim.	Mar, Patricia S.	0.30	157.50
15-Mar-2005	E-mails to and from K. Cookson regarding bar date notice.	Mar, Patricia S.	0.20	105.00
29-Mar-2005	Review proof of claim filed by creditor.	Mar, Patricia S.	0.20	105.00
<b>Total: 4</b>	<b>CREDITOR CLAIMS AND OBJECTIONS</b>		<b>3.40</b>	<b>1,785.00</b>
<b>PLAN FORMULATION AND CONFIRMATION</b>				
15-Mar-2005	Telephone conference with M. Carmel regarding exclusivity extension.	Mar, Patricia S.	0.20	105.00
16-Mar-2005	E-mail to and from K. Cookson regarding extension of exclusivity, Techneglas's plans regarding extension of exclusivity.	Mar, Patricia S.	0.30	157.50
17-Mar-2005	Telephone call with D. DeMarco regarding NEG America plans for motion to extend exclusivity; e-mail to K. Cookson regarding same.	Mar, Patricia S.	0.40	210.00
18-Mar-2005	Review draft of motion to extend exclusivity; revise and edit motion; e-mails to and from S. Union, K. Cookson regarding motion, hearing date, motion to shorten time; review NEG America motion to extend exclusivity.	Mar, Patricia S.	1.80	945.00
31-Mar-2005	Review e-mail from S. Union regarding status of court order for expedited hearing on exclusivity motion.	Mar, Patricia S.	0.10	52.50
<b>Total: 5</b>	<b>PLAN FORMULATION AND CONFIRMATION</b>		<b>2.80</b>	<b>1,470.00</b>
<b>BUSINESS OPERATIONS</b>				
02-Mar-2005	Review status of matter and related correspondence; attention to fee matters.	Heredia, Carlos D.	0.20	99.00

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Date	Services	Timekeeper	Hours	Value
09-Mar-2005	Review status of proposed motions and related correspondence.	Heredia, Carlos D.	0.20	99.00
09-Mar-2005	Review e-mail from A. Murakami regarding status of insurance claim, agreements with customers for settlement of customer claims.	Mar, Patricia S.	0.20	105.00
24-Mar-2005	Telephone conference with J. Herrera regarding rules on accrual of postpetition interest; review statute and send memo to J. Herrera regarding same.	Mar, Patricia S.	1.00	525.00
30-Mar-2005	Telephone conference with GNP attorney K. Beard regarding insurance claim.	Mar, Patricia S.	0.50	262.50
<b>Total: 6</b>	<b>BUSINESS OPERATIONS</b>		<b>2.10</b>	<b>1,090.50</b>
		<b>Total Fees</b>		<b>9,858.00</b>

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**Timekeeper Summary**

No.	Name	Rate	Hours	Value
07669	Carlos D. Heredia	495.00	0.40	198.00
07242	Patricia S. Mar	525.00	18.40	9,660.00
<b>TOTAL</b>			<b>18.80</b>	<b>9,858.00</b>

**TASK CODE SUMMARY:**

Task Code	Description	Hours	Amount
1	BANKRUPTCY ADMINISTRATION	8.00	4,200.00
2	EMPLOYMENT AND FEES	0.50	262.50
3	PBGC ISSUES	2.00	1,050.00
4	CREDITOR CLAIMS AND OBJECTIONS	3.40	1,785.00
5	PLAN FORMULATION AND CONFIRMATION	2.80	1,470.00
6	BUSINESS OPERATIONS	2.10	1,090.50
<b>TOTAL</b>		<b>18.80</b>	<b>9,858.00</b>

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**Disbursement Detail**

<b>Date</b>	<b>Description</b>	<b>Value</b>
31-Mar-2005	Photocopies	31.29
	<b>Total Disbursements</b>	<u>31.29</u>
	<b>Total This Invoice</b>	<b>USD <u><u>9,889.29</u></u></b>