

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

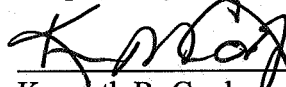
In re: : Chapter 11
: :
NIPPON ELECTRIC GLASS : Case No. 04-63851
OHIO, INC., : :
: :
Debtor. : Judge John E. Hoffman, Jr.

MONTHLY FEE STATEMENT OF KEGLER BROWN HILL & RITTER CO., LPA
(November, 2004)

Kegler Brown Hill & Ritter Co., L.P.A., local counsel for Nippon Electric Glass Ohio, Inc., debtor and debtor in possession, hereby submits its Monthly Fee Statement for the month of November, 2004, 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.

Dated: Columbus, Ohio
December 29, 2004

Respectfully submitted,



Kenneth R. Cookson (0020216)
KEGLER, BROWN, HILL & RITTER
A Legal Professional Association
65 East State Street, Suite 1800
Columbus, Ohio 43215
614/462-5400
Fax: 614/464-2634
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KEGLER, BROWN, HILL & RITTER

A Legal Professional Association
ATTORNEYS AND COUNSELORS AT LAW

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TAXPAYER IDENTIFICATION NUMBER 31-1037466

Nippon Electric Glass Ohio, Inc.
c/o Morrison & Foerster LLP
Adam A. Lewis, Esq.
425 Market Street, 33rd Floor
San Francisco, CA 94105

MEMO BILL

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Our Ref: 103435
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Biller: KRC
Invoice #: 409404

Re: Chapter 11 Debtor Local Counsel
Representation

For Services Rendered Through November 30, 2004

Asset Disposition

11/01/04	LMD	Review pleadings.	.10
11/03/04	LMD	Finalize supplement to motion to sell scrap inventory (1); telephone conference with Attorney Mar regarding same (.3).	1.30
11/03/04	S*J	Scan and file Supplement to Motion.	.70

Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Lisa M. Diem	1.40	205.00	287.00
Sally Jeffrey	.70	85.00	59.50
	2.10		\$ 346.50

Case Administration

11/01/04	LMD	Review correspondence regarding hearing on advance (.2); review Techneglas pleadings (.2); attention to advance motion issues (.2);	.50
11/02/04	LMD	Review pleadings.	.30
11/04/04	LMD	Attend monthly hearings Techneglas, NEG America	3.90

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and NEG Ohio (1.5); strategy discussions with Attorney Mar and Attorney Cookson (2); review pleadings (.4).

11/04/04	R*H	Attention to uploading Order Granting Motion to Sell Scrap Machinery to the Court.	.20
11/05/04	LMD	Evaluate upcoming issues.	.10
11/08/04	LMD	Review daily pleadings.	.20
11/09/04	LMD	Review upcoming deadlines and pleadings.	.60
11/10/04	LMD	Review pleadings.	.10
11/11/04	LMD	Review NEG America and Techneglas pleadings.	.10
11/12/04	LMD	Review pleadings.	.60
11/15/04	LMD	Review pleadings.	.30
11/16/04	LMD	Review pleadings in Techneglas and NEG America.	.20
11/17/04	LMD	Review Techneglas pleadings.	.10
11/17/04	R*H	Attention to filing and serving Motion for Extension of Time to File Plan.	.20
11/18/04	KRC	Develop strategy for filing matters with court, accountants, employer.	1.20
11/18/04	LMD	Review pleadings.	.40
11/18/04	LMD	Analysis of ordinary course employment issues.	1.00
11/19/04	KRC	Consultation on strategy matters.	.30
11/22/04	KRC	Review daily pleadings received in companion cases (.20)	.20
11/22/04	LMD	Review daily pleadings.	.20
11/23/04	R*H	Modified documents to be filed.	.20
11/29/04	LMD	Review pleadings in Techneglas and NEG America.	.10
11/30/04	LMD	Review pleading; email Attorney Bowers regarding 12/9 hearing and P. Mar regarding same.	.40

Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Kenneth R. Cookson	1.70	280.00	476.00
Lisa M. Diem	9.10	205.00	1,865.50
Robin Hayes	.60	105.00	63.00
	11.40		\$ 2,404.50

Fee/Employment Applications

11/08/04	LMD	Review Kegler Brown time/expenses.	.10
11/10/04	LMD	Review October invoice for preparing monthly fee statements.	.20

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11/11/04	LMD	Attention to fee issues.	.10
11/19/04	LMD	Prepare monthly fee statement for Kegler Brown and Morrison & Foerster.	.40
11/19/04	LMD	Develop strategy regarding ordinary course professionals.	.20
11/22/04	LMD	Attention to motion for expedited hearing on ordinary course application.	.70
11/23/04	KRC	Discussion with Attorney Mar on strategy for filing accountant's retention motion (.3).	.30
11/23/04	LMD	Finalize notices of monthly fee statements.	.50
11/23/04	LMD	Prepare motion for expedited hearing notice and order regarding employment ordinary course accountants.	2.40

Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Kenneth R. Cookson	.30	280.00	84.00
Lisa M. Diem	4.60	205.00	943.00
	4.90		\$ 1,027.00

Financing

11/01/04	KRC	Develop responses to potential objection to financing program.	.20
11/01/04	LMD	Attention to insurance proceed issues.	.10
11/03/04	KRC	Preparation for hearing (.5); discussion and development of hearing strategy (1.5).	2.00
11/04/04	KRC	Preparation for hearing (1.2); appearance at Omnibus Hearing (1.0); post-hearing discussions with counsel (1.5); post-hearing follow up on pending matters (.5).	4.20

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Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Kenneth R. Cookson	6.40	280.00	1,792.00
Lisa M. Diem	.10	205.00	20.50
	6.50		\$ 1,812.50

Plan and Disclosure Statement

11/08/04	KRC	Follow up on pending issues prior to end of exclusivity period (.3).	.30
11/17/04	KRC	Edit proposed motion to extend exclusivity; organize filing.	.70
11/17/04	LMD	Review and revise exclusivity motion and notice thereof.	2.60

Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Kenneth R. Cookson	1.00	280.00	280.00
Lisa M. Diem	2.60	205.00	533.00
	3.60		\$ 813.00

TOTAL HOURS 28.50

Total Services \$ 6,403.50

Copying

REPRODUCTION COSTS 10.45

Telephone

LONG DISTANCE TELEPHONE 1.98

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Postage

POSTAGE 40.91

Out-of-Town Travel

TRAVEL EXPENSES 342.40

Meals

MEALS - BILLABLE 56.11

Other

OVERTIME 23.44

Total Expenses \$ 475.29

*****Total This Invoice***** \$ 6,878.79

REMITTANCE ADVICE

Mail Payments to: Kegler, Brown, Hill & Ritter
Capitol Square, Suite 1800
65 East State Street
Columbus, Ohio 43215

or Wire Funds to: Bank One, Columbus, Ohio
ABA Number 0440-000-37
Account Number 981022914
for the Benefit of: Kegler, Brown, Hill & Ritter

or Make Payment by Credit Card:
Call Susie McCoy (614)462-5421 or
Call Karen Esposito (614)462-5439

To ensure proper credit, please complete and return this advice

Client Number - 103435 - 1
Biller - KRC

Nippon Electric Glass Ohio, Inc.
c/o Morrison & Foerster LLP
Adam A. Lewis, Esq.
425 Market Street, 33rd Floor
San Francisco, CA 94105

Invoice Number	Date	Amount
409404	December 1, 2004	\$ 6,878.79

Prior Outstanding Balance: \$ 13,134.70

Your Check No. _____ Date _____ Amount \$ _____