

KEGLER, BROWN, HILL & RITTER

A Legal Professional Association
ATTORNEYS AND COUNSELORS AT LAW

CAPITOL SQUARE
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COLUMBUS, OHIO 43215
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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

Page: 1
Date: 10/01/2004
Our Ref: 103435
1
Biller: KRC
Invoice #: 405804

Re: Chapter 11 Debtor Local Consel
Representation

For Services Rendered Through September 30, 2004

Business Operations

9/02/04	KRC	Attention to branch account issues and including motion to approve use of bank accounts.	1.50
9/03/04	KRC	Follow up including drafting an order on use of bank account.	.50

Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Kenneth R. Cookson	2.00	280.00	560.00
	2.00		\$ 560.00

Case Administration

9/01/04	KRC	Analysis of materials for filing petition (2.0); exchange of information with Attorney Patricia Mar (1.0); follow up on filing requirements (1.0).	4.00
9/01/04	LMD	Telephone conferences with Attorneys Bowers and DeMarco regarding Techneglas and NEG America filings (1.0); conferences with Attorneys Cookson	3.50



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		and Mar regarding same and NEG Ohio filing issues (1.0). (Nippon Electric Glass Ohio) Attention to filing of petition and other documents for NEG Ohio (1.5).	
9/01/04	LMD	Telephone conferences with Attorney Mar regarding first day papers (1.0); attention to and analysis of conflict issues (0.8).	1.80
9/01/04	R*H	Finalized petitions and creditor lists for filing with Court (0.5). Attention to filing new petition and related documents electronically (1.0).	1.50
9/02/04	KRC	Follow up on schedule for first day hearings in the Techneglas case.	.30
9/02/04	KRC	Telephone calls to Judge Hoffman's law clerk regarding first day motions.	.20
9/02/04	KRC	Telephone conference with Ms. Wilsbacher of the U.S. Trustee's office along with Attorney Mar on basic compliance issues.	.30
9/02/04	KRC	Organize filing procedures for affiliated cases.	1.00
9/02/04	LMD	Follow up on first day filing issues (.5); review Techneglas docket and first day pleadings (2.0), prepare notice of appearances for Techneglas and NEG America (.5).	3.00
9/02/04	R*H	Attention to filing and serving Notices of Appearance in two cases.	.30
9/03/04	KRC	Telephone conference with Attorney DeMarco on First Day Motion hearings.	.30
9/03/04	KRC	Preparation for First day hearings.	1.50
9/03/04	KRC	Attendance at Court for First Day Hearings.	1.50
9/03/04	LMD	Prepare for filing motion to use bank accounts and; motion for expedited hearing notice and order (2); telephone conference with Ms. Fischer at court regarding expedited motion (.1); telephone conference with Attorney Mar regarding filing of motion to use bank accounts (.1); review motion for hearing (.3).	2.50
9/03/04	LMD	Prepare for and attend first day hearing (3.5); revise order regarding bank accounts (.5).	4.00
9/03/04	R*H	Attention to filing and serving several motions and orders.	.80
9/07/04	KRC	Participation in telephone conference with Attorney Mar and U.S. Trustee Analyst Steve Johnson.	.50
9/07/04	KRC	Follow up discussion on schedules.	.50
9/07/04	LMD	Attention to United States Trustee guideline issues.	.20
9/07/04	LMD	Follow up regarding United States Trustee	.20

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		operating issues (.1); telephone conference with Ms. Wilsbacher regarding bank account information (.1).	
9/08/04	KRC	Telephone discussions with Attorney Mar to discuss case strategy issue.	.40
9/08/04	LMD	Telephone conference with T. Lamont at Court regarding electronic notice issues.	.20
9/08/04	R*H	Prepared Notice of Filing Corporate Resolution (0.2); attention to filing and serving same (0.1).	.30
9/10/04	KRC	Telephone conference with Attorney Mar regarding motions.	.20
9/10/04	KRC	Edit expedited hearing motion.	.80
9/10/04	KRC	Finalize motion for appointment and for order for professionals fees.	.70
9/13/04	LMD	Follow up with Ms. Mar regarding expedited hearing (.1); review Techneglas and NEG America pleadings (.2).	.30
9/13/04	LMD	Follow up on filing of affidavits and ECF log in for Attorney Mar (.3); telephone conference with Court regarding affidavits (.1); notice of filing affidavit (.2); telephone conference with Dayton regarding ECF (.1).	.70
9/13/04	S*J	Prepare and file Notice of filing of Affidavit for Ms. Diem.	.50
9/14/04	LMD	Analysis of designated/responsible party issues.	.60
9/15/04	KRC	Discussion of schedules with Attorney Mar.	.20
9/15/04	LMD	Order regarding expedited hearing.	.50
9/15/04	LMD	Continued review of responsible person issues.	.50
9/15/04	LMD	Conference with Attorney Mar regarding responsible person, committee issues, schedules and designated person issues.	1.00
9/15/04	R*H	Attention to filing and serving Notice of Expedited Hearing for Lisa Diem.	.20
9/16/04	KRC	Consultation and strategy regarding certain portions of schedules.	.40
9/16/04	KRC	Develop strategy for claims matters and upcoming hearings.	.50
9/16/04	R*H	Attention to finalizing Notice of Amended Creditors; Statements and Schedules; Statement of Financial Affairs; and Schedule of Continent, Unliquidated and Disputed claims, and additional creditors to the Court's matrix.	1.00
9/17/04	R*H	Updated Service List.	.20
9/17/04	R*H	Finalized Motion and Notice for Post-Petition Debt.	.70
9/17/04	R*H	Attention to filing and serving same.	.30

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9/17/04	R*H	Prepared drafts of Schedules C, I and J pursuant to Court instructions.	.60
9/20/04	KRC	Work on upcoming hearing issues.	1.50
9/20/04	KRC	Follow up on schedules and consultations with Attorney Mar.	1.50
9/20/04	LMD	Conference with Attorney Mar regarding disinterested and other issues.	.50
9/20/04	LMD	Finalize motion and notice regarding post-petition debt.	.50
9/21/04	KRC	Attention to follow up issues on schedules.	.20
9/21/04	KRC	Strategy discussions for upcoming hearing.	.30
9/21/04	LMD	Strategy discussions for upcoming hearing issues.	.30
9/22/04	KRC	Discussions with Attorney Mar on hearing strategy.	.50
9/22/04	LMD	Analysis of schedules issue (0.5); prepare for 9/23 hearings (0.5); review UST filing regarding 9/23 hearing (0.2).	1.20
9/23/04	R*H	Attention to submitting modified orders to the Court.	.50
9/24/04	LMD	Attention to Techneglas issues.	.30
9/27/04	LMD	Attention to service list and other administrative issues.	.50

Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Kenneth R. Cookson	17.30	280.00	4,844.00
Lisa M. Diem	22.30	205.00	4,571.50
Robin Hayes	6.40	105.00	672.00
Sally Jeffrey	.50	85.00	42.50
	46.50		\$ 10,130.00

Claims Administration and Objections

9/02/04	KRC	Follow up with Attorney Sidman to address any issues with Techneglas case.	.30
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Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Kenneth R. Cookson	.30	280.00	84.00
	.30		\$ 84.00

Fee/Employment Applications

9/07/04	LMD	Draft application to retain Kegler Brown and affidavit in support.	2.20
9/08/04	KRC	Review application for employment.	.50
9/08/04	LMD	Revise Kegler Brown retention application and affidavit (1); prepare motion for administrative order regarding interim comp procedures (.8); review of various pleadings (.3).	2.10
9/09/04	KRC	Analysis of application for payment of professionals procedure.	.60
9/09/04	LMD	Continue preparation of retention, compensation and expedited hearing papers.	2.70
9/10/04	LMD	Finalize and file all retention papers and motion for expedited hearing thereon.	5.10
9/10/04	S*J	File and serve various documents with bankruptcy court for Ms. Diem.	2.30
9/14/04	LMD	Attention to expedited hearing motion.	.30
9/20/04	KRC	Consultation with Attorney Mar on appointment of Morrison & Foerster LLP as counsel.	.30
9/23/04	KRC	Preparation for hearing regarding employment of Kegler Brown representation.	2.50
9/23/04	KRC	Attendance at hearing regarding employment of Kegler Brown representation.	1.50
9/23/04	KRC	Post hearing follow up regarding Kegler Brown representation.	1.00
9/23/04	LMD	Prepare for hearings on Kegler Brown and other retention (.5); consultations with Attorney Cookson and Attorney Mar regarding various retention and fee issues (4.2); attend retention hearing (1.5).	6.20

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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	18.60	205.00	3,813.00
Sally Jeffrey	2.30	85.00	195.50
	27.30		\$ 5,800.50

Financing

9/14/04	LMD	Review notice regarding Techneglas dip financing.	.20
9/16/04	KRC	Consultation to develop strategy on issues involving payment of expenses in the ordinary course.	.50
9/16/04	LMD	Review and finalize for filing motion and notice to pay post petition expenses (2); consultations with Attorney Mar and Attorney Cookson regarding same (.6).	2.60
9/17/04	KRC	Attention to motion to pay debts in the ordinary course and develop strategy with Attorney Mar.	.80
9/20/04	R*H	Attention to filing and serving Motion and Notice to Pay Post-Petition Debts.	.20

Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Kenneth R. Cookson	1.30	280.00	364.00
Lisa M. Diem	2.80	205.00	574.00
Robin Hayes	.20	105.00	21.00
	4.30		\$ 959.00

TOTAL HOURS 80.40

Total Services \$ 17,533.50

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REPRODUCTION COSTS 214.70

Telephone

LONG DISTANCE TELEPHONE 10.19

Postage

POSTAGE 76.89

Court Fees

FILING FEES 865.00

Total Expenses \$ 1,166.78

Total This Invoice \$ 18,700.28

Trust Balance \$ 50,000.00

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Page: 1
Date: 11/01/2004
Our Ref: 103435
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Biller: KRC
Invoice #: 407609

Re: Chapter 11 Debtor Local Consel
Representation

For Services Rendered Through October 31, 2004

Asset Analysis and Recovery

10/11/04	KRC	Evaluation of issues involving disposal of damaged product (glass).	.30
10/12/04	KRC	Communication with Attorney Mar to coordinate strategy on damaged product issue.	.30
10/12/04	LMD	Evaluate damaged product issues.	.30

Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Kenneth R. Cookson	.60	280.00	168.00
Lisa M. Diem	.30	205.00	61.50
	.90		\$ 229.50

Asset Disposition

10/08/04	LMD	Telephone conference with Attorney Johnson regarding equipment.	.30
10/21/04	KRC	Attending Techneglas hearing on KERP and asset sales.	1.50
10/21/04	KRC	Analysis of proposed motion on damaged asset	1.50

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		sale.	
10/21/04	LMD	Analysis of sale and loan motion issues; telephone conference with Ms. Fischer regarding expedited hearing.	2.30
10/22/04	KRC	Develop strategy on motions for post-fire event.	1.50
10/22/04	LMD	Telephone conference with Ms. Fischer regarding expedited hearing (.2); analysis of sale and loan issues (.5); review pleadings (.2); prepare for expedited hearing on fire-related issues (.6); conference with P. Mar and Mr. Murakani regarding 341 meeting and other operation issues (2.8).	4.30
10/25/04	KRC	Organize materials on motion to sell scrap machinery and loan to subsidiary along with motion for expedited hearing.	3.50
10/25/04	LMD	Prepare expedited motions for sale of scrap machinery.	1.10
10/25/04	S*J	Work on revision of both Motions and Orders, Confer with Mr. Cookson on documents and exhibits. File Motions with Bankruptcy Court and upload Order for expedited hearing.	2.00
10/26/04	KRC	Follow up on motion for expedited hearing (.2); discussion of strategy for presentation of evidence on hearing (.7);	.90
10/26/04	LMD	Follow up regarding 11/4 hearing issues (.2); review pleadings (.4); telephone conference with S. Fischer regarding expedited hearing (.1).	.70
10/27/04	LMD	Attention to expedited hearing issues (.4); finalized for service notice of expedited hearing (.4).	.80
10/27/04	S*J	Upload Order for expedited Hearing.	.50

Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Kenneth R. Cookson	8.90	280.00	2,492.00
Lisa M. Diem	9.50	205.00	1,947.50
Sally Jeffrey	2.50	85.00	212.50
	20.90		\$ 4,652.00

Case Administration

10/05/04	LMD	Review pleadings.	.40
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10/06/04	LMD	Review Techneglas pleadings.	.30
10/07/04	LMD	Telephone conference with Attorney Robinson and Attorney Mar regarding NEG Mexico fire.	.30
10/08/04	LMD	Review pleadings in Techneglas.	.50
10/11/04	LMD	Review Techneglas pleadings.	.60
10/13/04	LMD	Review NEG pleadings.	.40
10/14/04	LMD	Review pleadings.	.10
10/19/04	LMD	Review Techneglas and NEG Ohio pleadings.	.30
10/20/04	LMD	Review pleadings in Techneglas.	.20
10/22/04	KRC	Conferences with counsel for NEG America and development of strategy.	.60
10/22/04	R*H	Attention to submitting Order to Court authorizing postpetition debts	.20
10/28/04	LMD	Review pleadings.	.20
10/29/04	LMD	Review Techneglas pleadings (.1); telephone conference with Attorney Bowers regarding hearing dates (.2).	.30

Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Kenneth R. Cookson	.60	280.00	168.00
Lisa M. Diem	3.60	205.00	738.00
Robin Hayes	.20	105.00	21.00
	4.40		\$ 927.00

Fee/Employment Applications

10/07/04	LMD	Revisions to monthly fee statement	.30
10/27/04	KRC	Finalize fee statement for September (.3); review the Morrison & Foerster fee statement and preparation for filing (.7);	1.00
10/27/04	LMD	Prepare invoices for monthly fee statement (.5); prepare notice of monthly fee invoice for Kegler Brown and Morrison & Forrester (1.1).	1.60
10/28/04	LMD	Finalize invoices for monthly fee statement (.5); Finalize notices of monthly fee statements for Kegler Brown and Morrison & Forrester (.8).	1.30
10/29/04	KRC	Finalize monthly billing presentation.	.50

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Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Kenneth R. Cookson	1.50	280.00	420.00
Lisa M. Diem	3.20	205.00	656.00
	4.70		\$ 1,076.00

Litigation

10/18/04	LMD	Review pleadings.	.40
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Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Lisa M. Diem	.40	205.00	82.00
	.40		\$ 82.00

Meetings of Creditors

10/21/04	KRC	Preparation of materials for 341 meeting.	1.00
10/22/04	KRC	Preparation with Mr. Murakami for Section 341A hearing.	3.00
10/22/04	KRC	Attendance at Section 341A hearing.	2.50
10/22/04	KRC	Post Section 341A hearing follow up.	.40

Summary of Professional Services

Timekeeper	Hours	Rate	Amount
Kenneth R. Cookson	6.90	280.00	1,932.00
	6.90		\$ 1,932.00

TOTAL HOURS

38.20

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REPRODUCTION COSTS 410.78

Telephone

LONG DISTANCE TELEPHONE 1.38

Postage

POSTAGE 110.89

Local Travel

PARKING 5.00

Out-of-Town Travel

TRAVEL EXPENSES 150.61
Hotel for Attorney Mar at Kegler Brown
Discounted rate

Meals

MEALS - BILLABLE 50.84

Total Expenses \$ 729.50

*** Total This Invoice *** \$ 9,628.00

KEGLER, BROWN, HILL & RITTER

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Nippon Electric Glass Ohio, Inc.
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425 Market Street, 33rd Floor
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MEMO BILL

Page: 1
Date: 12/01/2004
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
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Total Services	\$ 6,403.50
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REPRODUCTION COSTS	10.45
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Telephone

LONG DISTANCE TELEPHONE	1.98
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Postage

POSTAGE 40.91

Out-of-Town Travel Hotel for Attorney Mar at
Kegler Brown discounted rates.

TRAVEL EXPENSES 342.40

Meals

MEALS - BILLABLE 56.11

Other

OVERTIME 23.44

Total Expenses \$ 475.29

Total This Invoice \$ 6,878.79