		CEP H	CEP Holdings, LLC	27						
		Hours an	Hours and Fees by Matter	Aatter						
	August	st, 2007	September, 2007	er, 2007	October, 2007	r, 2007	Novem	November, 2007	5	TOTALS
Matter	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees
Matter 0001 - General Administration	48.4	\$18,685.50	120.6	\$41,991.00	48.8	\$18,093.50	30.7	\$8,552.50	248.5	\$87,322.50
Matter 0002 - Petition Schedules. Financial Information	0.0		0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
Matter 0003 - Prepetition Transactions	0.0		0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
Matter 0004 - Debtor-in-Possession Financing	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
Matter 0005 - Monthly Reports	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
Matter 0006 - Cash Collateral	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
Matter 0007 - Creditor Inquiries	0.0		0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
Matter 0008 - Docket Review	2.4	\$420.00	2.0	\$350.00	3.2	\$560.00	0.4	\$70.00	8.0	\$1,400.00
Matter 0009 - Employee Matters	0.0	\$0.00	0.0	\$0.00	1.3	\$403.00	0.3	\$93.00	1.6	\$496.00
Matter 0010 - Executory Contracts	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
Matter 0011 - Reclamation	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
Matter 0012 - Client Conferences	0.0			\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
Matter 0013 - Plan and Disclosure Statement	1.1	\$245.00	0.0	\$0.00	1.3	\$403.00	0.0	\$0.00	2.7	\$648.00
Matter 0014 - Insurance	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
Matter 0015 - Taxes	2.8	\$588.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	2.8	\$588.00
Matter 0016 - Utilities	0.0		0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
Matter 0017 - Creditors Committee	0.8	\$140.00	0.0	\$0.00	0.0	\$0.00	0.0		0.8	\$140.00
Matter 0018 - Claims Processing	19.8	\$5,445.00	11.2	\$2,375.00	41.6	\$12,302.00	73.6	\$22	146.2	\$42,938.00
Matter 0019 - Misc. Motions and Adv. Proceedings	1.2	\$210.00	7.3	\$1,277.50	11.9	\$2,285.00	1.5	€ 3	21.9	\$4,116.00
Matter 0020 - Sales	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0		0.0	\$0.00
Matter 0021 - Motions for Relief from Stay	0.0	Ĺ	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00	0.0	\$0.00
Matter 0022 - Retention of Professionals and Fee Applications	24.0	\$4,200.00	0.0	\$0.00	0.8	\$207.50	0.3	\$93.00	25.1	\$4,500.50
0 17 202	9 607	400 000 50	7 777	CAE 002 E0	408.0	408 G C34 254 00	406 g	106 8 631 068 00	457 6	£142 149 00
IOIALS:	100.0	923,333,30	<u> </u>	141.1	6.001	201104	2	20.00	2	* 177
BLENDED RATE:	\$3	\$310.64								

McGUIREWOODS

Mark E. Freedlander 412.667.7928

Dominion Tower, 23rd Floor 625 Liberty Avenue Pittsburgh PA 15222

September 17, 2007

INVOICE NO. 90961326

Official Committee of Unsecured Creditors (CEP) c/o Bruce Tobiansky DuPont Corporation DuPont Legal, D-4026 1007 Market Street Wilmington, DE 19898

TAX ID NO. 54-0505857

JOINT GROUP #2048970

Current Invoice:

Current Fees:

\$29,933.50

Current Disbursements:

\$98.62

Current Invoice Total:

\$30,032.12

PLEASE REMIT PAYMENT TO THE FOLLOWING ADDRESS:

McGuireWoods LLP Attn: Accounts Receivable 901 E. Cary Street Richmond, VA 23286-0645

PAYMENT IN FULL IS DUE UPON PRESENTATION

McGUIREWOODS

For professional services rendered and expenses incurred from August 1, 2007 through August 31, 2007 regarding File Number 2048970 :

Fees	Disb.	Total
\$18,685.50	\$98.62	\$18,784.12
*400.00		4
\$420.00	Ş.00	\$420.00
Diam of Deorganization		
	\$ 00	\$245.00
4210.00	7.00	γω τ 3.00
\$588.00	\$.00	\$588.00
\$140.00	\$.00	\$140.00
\$5,445.00	\$.00	\$5,445.00
_		
\$210.00	\$.00	\$210.00
- and The David Co.		
	÷ 00	¢4 200 00
54,200.00	\$.00	\$4,200.00
\$29.933.50	\$98 62	\$30,032.12
	\$18,685.50 \$420.00 Plan of Reorganization \$245.00 \$588.00 \$140.00	\$18,685.50 \$98.62 \$420.00 \$.00 Plan of Reorganization \$245.00 \$.00 \$588.00 \$.00 \$140.00 \$.00 \$140.00 \$.00 Advesary Proceedings \$210.00 \$.00 s and Fee Application \$4,200.00 \$.00

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September 17, 2007 Invoice No. 90961326

FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED:

Re: General Administration Our File No. 2048970-0001 For Services Rendered Through Aug 31, 2007

08/01/07	Address subordinated secured payoff issue; address tax matters relating to liquidating trust Mark E. Freedlander	1.00
08/01/07	Review and update case files Heather R. Hickman	.60
08/02/07	Research regarding tax treatment of liquidating trusts; work on memorandum; telephone conferences with M. Freedlander and M. Marshall; related emails Thomas E. Taylor	2.60
08/02/07	Address liquidation trust taxation issues with T. Taylor Mark E. Freedlander	1.00
08/02/07	Conference with T. Taylor regarding bankruptcy questions related to Liquidating Trusts Robert A. Cox Jr.	.30
08/02/07	Review joint plan of liquidation and confirmation order (.5); teleconference with U.S. Trustee regarding quarterly fees (.3) William C. Price	.80
08/03/07	Complete draft memorandum responding to questions and addressing tax treatment of liquidating trusts; telephone conference with M. Freedlander and A. Grant; related research; related emails Thomas E. Taylor	3.60
08/03/07	Discussion with J. Hutchinson and T. Wearsch regarding debtor-in-possession to liquidating trust transition issues Mark E. Freedlander	.70

September 17, 2007

00/00/0-		
08/03/07	Communications with estates/trusts lawyers at McGuireWoods regarding liquidating trust IEN and taxation issues Mark E. Freedlander	.70
08/03/07	Review transition memorandum (1.0); review Parker-Hannifin settlement agreement (1.0) William C. Price	2.00
08/06/07	Telephone conference with A. Grant and M. Marshall Thomas E. Taylor	.20
08/06/07	Address issues relating to establishment of EIN number; address issues regarding pension settlement payments; address issues relating to demand for COBRA participation Mark E. Freedlander	1.40
08/06/07	Review Fair Harbor Capital's letter regarding claims transfers (.2); attention to transition (.5) William C. Price	.70
08/06/07	Review and update case files Heather R. Hickman	. 60
08/07/07	Communications with S. Martin regarding trust investment strategy and trust administration matters Mark E. Freedlander	1.00
08/07/07	Attention to transition issues William C. Price	.30
08/08/07	Address transition matters with A. Bergen and S. Martin Mark E. Freedlander	. 90
08/08/07	Address Visteon accounts receivable payment issues; other accounts receivable settlement issues and notice of effective date issues with B. Price Mark E. Freedlander	.70
08/08/07	Review proposed stipulation with Carlisle (.5); review transition memorandum (.5) William C. Price	1.00

08/09/07	Address debtor-in-possession/liquidating trust transaction issues with S. Martin; communications with R. Cromer regarding distributions to unsecured creditors Mark E. Freedlander	.80
08/09/07	Review e-mail from R. Cromer regarding dividend and M. Freedlander's response to the same (.1); attention to claims reconciliation project (1.0) William C. Price	1.10
08/10/07	Address open issues with CEP Mexico winddown Mark E. Freedlander	1.50
08/10/07	Address transition issues relating to debtor-in-possession to liquidating trust matters Mark E. Freedlander	1.00
08/10/07	Review letter from U.S. Trustee regarding quarterly fees (.3); attention to Mexican closing issues (.3); attention to notice of effective date (.3); attention to participating customer payoff (.3) William C. Price	1.20
08/13/07	Review various correspondence from trustee professionals regarding wind down of CEP Mexico; telephone conference with R.Martinez-Quezada regarding same; draft correspondence to trustee professionals regarding same; review correspondence from R. Martinez-Quezada regarding same Sally E. Edison	1.00
08/14/07	Review correspondence from R. Martinez-Quezada regarding CEP Mexico winddown status; draft correspondence to trustee professionals regarding same Sally E. Edison	.30
08/15/07	Address liquidating trust status and strategy issues with S. Martin Mark E. Freedlander	1.00
08/15/07	Review various correspondence from case professionals regarding status of liquidating trust Sally E. Edison	.20

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September 17, 2007

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08/15/07	Attention to transition (.3); review e-mails regarding accounts balances William C. Price	.60
08/16/07	Review correspondence from S. Martin and case professionals regarding status of Trust Sally E. Edison	.20
08/16/07	Attention to funds transfer William C. Price	.30
08/17/07	Conference call with S. Martin and A. Bergen regarding open trust issues and trust administrative matters Mark E. Freedlander	1.00
08/17/07	Address debtor-in-possession to liquidating trust transition issues Mark E. Freedlander	. 90
08/17/07	Teleconference with M. Freedlander, S. Martin and A. Bergen regarding transition and status (.3) William C. Price	.30
08/20/07	Review e-mails to Elizabeth Schafer's COBRA claim (.3); teleconference with D. Koerwitz regarding Elizabeth Shafer's COBRA claim (.2) William C. Price	.50
08/20/07	Review and update case files Heather R. Hickman	.60
08/21/07	Review and update of case files Heather R. Hickman	.70
08/22/07	Status and strategy discussion with S. Martin and A. Bergen Mark E. Freedlander	.70
08/22/07	Prepare for and participate in conference call with S. Martin, A. Bergen and M. Freedlander William C. Price	.50
08/23/07	Draft correspondence to R. Matinez-Quezada regarding wind down of Mexico Sally E. Edison	.10
08/24/07	Review and revise Effective Date Notice Sally E. Edison	.70

File Number: 2048970 Page 6

Invoice No. 90961326 September 17, 2007

08/24/07	Meeting with W. Price regarding same Sally E. Edison	.20
08/24/07	Telephone conference with J. Galyen regarding notice of confirmation and review correspondence related to same Sally E. Edison	.40
08/24/07	Review correspondence from W. Price regarding Effective Date Notice and service issues Sally E. Edison	.10
08/24/07	Review draft of McGuireWoods' final fee application (1.5); draft notice of effective date (1.0) William C. Price	2.50
08/24/07	Update of case files Heather R. Hickman	. 40
08/27/07	Review and revise Effective Date Notice Sally E. Edison	.40
08/27/07	Meeting with W. Price regarding same Sally E. Edison	.20
08/27/07	Teleconference with J. Hutchinson regarding status and conference call (.2); review, revise and finalize notice of effective date (.5); coordinate service of notice of effective date (.3) William C. Price	1.00
08/27/07	Review and update case files Heather R. Hickman	.70
08/28/07	Review Baker Hostettler transaction items memo; participate in conference call with liquidating trustee and Baker Hostettler regarding transition issues and strategy; telephone conference with S. Sewer regarding resolution of cash infusion issues; status and strategy discussion with S. Martin Mark E. Freedlander	2.30
08/28/07	Prepare for and participate in conference call with S. Martin, Baker regarding case status and transition issues Sally E. Edison	2.10

08/28/07	Meeting with M. Freedlander regarding same Sally E. Edison	.30
08/28/07	Review correspondence from T. Wearsch regarding follow-up to transition conference call Sally E. Edison	.40
08/28/07	Review Baker Hostetler transition memorandum (.5); participate in teleconference with Baker Hostetler and S. Martin (.5); review proof of service of notice of effective date and coordinate service of the same (.5) William C. Price	1.50

08/29/07 Review and update case files Heather R. Hickman

.60

Timekeeper	Rate/HR	Hours	Fees
Mark E. Freedlander	\$475.00	16.6	\$7,885.00
Thomas E. Taylor	\$450.00	6.4	\$2,880.00
Sally E. Edison	\$400.00	6.6	\$2,640.00
Robert A. Cox Jr.	\$375.00	0.3	\$112.50
William C. Price	\$310.00	14.3	\$4,433.00
Heather Rajoppi Hickman	\$175.00	4.2	\$735.00
TOTAL	FEES	48.4	\$18,685.50

Disbursements and Other Expenses:	
Copy Charges	\$15.90
Rate=.10 Quantity=159	
Long Distance Telephone Charges	\$39.20
08/13/07 AMERICAN EXPRESS - William C. Price's 7/13/07	\$34.20
luncheon meeting with clients	
08/17/07 GENESYS CONFERENCING - Conference call hosted	\$6.75
by Mark E. Freedlander on 08/17/2007	
08/22/07 GENESYS CONFERENCING - Conference call hosted	\$2.57
by Mark E. Freedlander on 08/22/2007	·
TOTAL EXPENSES	\$98.62

Re: Docket Review

Our File No. 2048970-0008

For Services Rendered Through Aug 31, 2007

08/01/07	Review docket Heather R. Hickman	.20
08/06/07	Review docket Heather R. Hickman	.20
08/08/07	Review docket Heather R. Hickman	.20
08/15/07	Review docket Heather R. Hickman	.20
08/17/07	Review docket Heather R. Hickman	.20
08/20/07	Review docket Heather R. Hickman	.20
08/22/07	Review docket Heather R. Hickman	.20
08/23/07	Review docket Heather R. Hickman	.20
08/24/07	Review docket; distribute Heather R. Hickman	.20
08/27/07	Review docket; distribute Heather R. Hickman	.20
08/28/07	Review docket Heather R. Hickman	.20
08/31/07	Review docket Heather R. Hickman	.20

Timekeeper	Rate/HR	Hours	Fees
Heather Rajoppi Hickman	\$175.00	2.4	\$420.00
TOTAL	, FEES	2.4	\$420.00

File Number: 2048970

<u>Invoice No. 90961326</u>

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TOTAL FOR MATTER 2048970-0008

\$420.00

File Number: 2048970 Invoice No. 90961326

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Re: Disclosure Statement and Plan of Reorganization Our File No. 2048970-0013

For Services Rendered Through Aug 31, 2007

08/24/07 Research issues relating to plan effective date .70 and noticing for S. Edison

Thomas Matthew Collins

08/28/07 Prepare, scan, upload and e-file certificate of .70 service for notice of effective date with Bankruptcy Court
Thomas Matthew Collins

Timekeeper	Rate/HR	Hours	Fees
Thomas Matthew Collins	\$175.00	1.4	\$245.00
TOTAL	FEES	1.4	\$245.00

TOTAL FOR MATTER 2048970-0013

\$245.00

File Number: 2048970

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September 17, 2007

Re.	Tayes

Our File No. 2048970-0015

For Services Rendered Through Aug 31, 2007

08/01/07	Employer Identification Number application Matthew C. Marshall	.40
08/02/07	EIN application; phone call with T. Taylor re the same Matthew C. Marshall	.80
08/06/07	Phone call to IRS re EIN application, email to A. Grant re EIN application, conference call with A. Grant and T. Taylor re EIN application Matthew C. Marshall	1.20
08/07/07	Complete EIN application; phone call to M. Freelander re the same Matthew C. Marshall	.20

08/10/07 Phone call with S. Martin re EIN application .20
Matthew C. Marshall

Timekeeper	Rate/HR	Hours	Fees
Matthew C. Marshall	\$210.00	2.8	\$588.00
	TOTAL FEES	2.8	\$588.00

TOTAL FOR MATTER 2048970-0015

\$588.00

File Number: 2048970

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Re: Creditors' Committee

Our File No. 2048970-0017

For Services Rendered Through Aug 31, 2007

08/09/07 Research docket and schedules for information .80 regarding International Maintenance Corporation and related entities for S. Edison Thomas Matthew Collins

<u>Timekeeper</u>	Rate/HR	Hours	Fees
Thomas Matthew Collins	\$175.00	0.8	\$140.00
TOTAL	FEES	0.8	\$140.00

TOTAL FOR MATTER 2048970-0017

\$140.00

File Number: 2048970

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Re: Claims Processing

Our File No. 2048970-0018

For Services Rendered Through Aug 31, 2007

08/01/07	Review various correspondence from E. Goodman regarding status of claims objections Sally E. Edison	.20
08/01/07	Draft correspondence to M. Freedlander regarding transition memo Sally E. Edison	. 20
08/03/07	Review correspondence from E. Goodman regarding GM objection Sally E. Edison	.10
08/08/07	Meeting with T. Collins regarding draft of omnibus objection to claims Sally E. Edison	.40
08/08/07	Review draft of omnibus objection Sally E. Edison	.60
08/08/07	Meeting with S. Edison re: first omnibus objection to claims and initial draft, first draft of first omnibus objection to claims Thomas Matthew Collins	4.80
08/09/07	Review and revise omnibus objection to claims Sally E. Edison	2.80
08/09/07	Telephone call from creditor Pinnacle Technology regarding cases status Sally E. Edison	.30
08/09/07	Draft narrative and exhibits to first omnibus objection to claims and edits requested by S. Edison Thomas Matthew Collins	4.60
08/10/07	Review and revise omnibus objection to claims Sally E. Edison	3.80
08/10/07	Review various correspondence from case professionals regarding wind down of CEP Mexico operations Sally E. Edison	.40

File Number: 2048970

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08/10/07 Edits to first omnibus objection to claims 1.60 Thomas Matthew Collins

Timekeeper	Rate/HR	Hours	Fees
Sally E. Edison	\$400.00	8.8	\$3,520.00
Thomas Matthew Collins	\$175.00	11.0	\$1,925.00
TOTAL	FEES	19.8	\$5,445.00

TOTAL FOR MATTER 2048970-0018

\$5,445.00

File Number: 2048970

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Re: Miscellaneous Motions and Advesary Proceedings Our File No. 2048970-0019 For Services Rendered Through Aug 31, 2007

08/13/07	Review and update case files Heather R. Hickman	.30
08/15/07	Review and update case files Heather R. Hickman	. 40
08/28/07	Obtain Motion for allowance of administrative claim filed by Honda of America with all exhibits as per M. Freedlander request	.50

Timekeeper	Rate/HR	Hours	Fees
Heather Rajoppi Hickman	\$175.00	1.2	\$210.00
TOTAL I	FEES	1.2	\$210.00

TOTAL FOR MATTER 2048970-0019

\$210.00

File Number: 2048970

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Invoice No. 90961326

September 17, 2007

Re: Retention of Professionals and Fee Application Our File No. 2048970-0022 For Services Rendered Through Aug 31, 2007

08/06/07	Communications with Grant Thornton regarding status and preparation of final fee application Heather R. Hickman	.30
08/07/07	Preparation of final fee application Heather R. Hickman	. 90
08/16/07	Preparation of final fee application Heather R. Hickman	1.80
08/17/07	Preparation of final fee application Heather R. Hickman	.70
08/20/07	Communications with Grant Thornton regarding filing of final fee applications Heather R. Hickman	.20
08/21/07	Preparation of final fee application Heather R. Hickman	3.80
08/22/07	Prepare exhibits to final fee application Heather R. Hickman	3.30
08/22/07	Telephone conference with Grant Thornton regarding filing of final fee applications Heather R. Hickman	.20
08/23/07	Preparation of final fee application (4.5); complete related exhibits (1.7) Heather R. Hickman	6.20
08/23/07	Review draft of Grant Thornton final fee application (0.7); incorporate revisions (0.5), communications to Grant Thornton regarding same (0.2) Heather R. Hickman	1.40
08/24/07	Complete final fee application and incorporate revisions to same (2.6); e-file final fee applications of McGuireWoods and Grant Thornton (1.4) Heather R. Hickman	4.00

File Number: 2048970 Invoice No. 90961326

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September 17, 2007

08/27/07 Coordinate service of final fee applications of .90
McGuireWoods and Grant Thornton (0.4); prepare
Certificate of Service, e-file (0.3); related
communications with Grant Thornton regarding
same (0.2)
Heather R. Hickman

08/28/07 Review of service process relating to first and .30 second interim fee applications of billing professionals (0.2); conference with M. Freedlander regarding same (0.1)

Heather R. Hickman

Timekeeper		Rate/HR	Hours	Fees
Heather Rajoppi	Hickman	\$175.00	24.0	\$4,200.00
	TOTAL	FEES	24.0	\$4,200.00

TOTAL FOR MATTER 2048970-0022

\$4,200.00

File Number: 2048970 Page 18

Invoice No. 90961326 September 17, 2007

Summary of Fees and Expenses:

Total Fees for all Matters: \$29,933.50

Total Expenses for all Matters: \$98.62

Total for this Invoice: \$30,032.12

| |McGUIREWOODS

Mark E. Freedlander 412.667.7928

Dominion Tower, 23rd Floor 625 Liberty Avenue Pittsburgh PA 15222

October 9, 2007

INVOICE NO. 90967476

Official Committee of Unsecured Creditors (CEP) c/o Bruce Tobiansky DuPont Corporation DuPont Legal, D-4026 1007 Market Street Wilmington, DE 19898

TAX ID NO. 54-0505857

JOINT GROUP #2048970

Current Invoice:

Current Fees:

\$45,993.50

Current Disbursements:

\$2,670.10

Current Invoice Total:

\$48,663.60

PLEASE REMIT PAYMENT TO THE FOLLOWING ADDRESS:

McGuireWoods LLP Attn: Accounts Receivable 901 E. Cary Street Richmond, VA 23286-0645

PAYMENT IN FULL IS DUE UPON PRESENTATION

| |McGUIREWOODS

For professional services rendered and expenses incurred from September 4, 2007 through September 30, 2007 regarding File Number 2048970 :

Matter	Fees	Disb.	Total
General Administration 2048970-0001	\$41,991.00	\$2,661.86	\$44,652.86
Docket Review 2048970-0008	\$350.00	\$.00	\$350.00
Disclosure Statement and 2048970-0013	Plan of Reorganization \$.00	\$8.24	\$8.24
Claims Processing 2048970-0018	\$2,375.00	\$.00	\$2,375.00
Miscellaneous Motions and 2048970-0019	Advesary Proceedings \$1,277.50	\$.00	\$1,277.50
	\$45,993.50	\$2,670.10	\$48,663.60

Page 2

Invoice No. 90967476 October 9, 2007

FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED:

Re:	Gen	eral Admin	nistration	n n			
	Our	File No.	204897	0-0001			
	For	Services	${\tt Rendered}$	Through	Sep	30,	2007

09/05/07	Attention to employee benefits claims William C. Price	.30
09/06/07	Review and draft comments to Parker Hannifin/John Deere settlement agreement Mark E. Freedlander	1.70
09/06/07	Teleconference with D. Koerwitz regarding employee benefits claims (.3); attention to employee benefits claims (.2); attention to various creditors' inquiries regarding notice of effective date (.5) William C. Price	1.00
09/06/07	Review and update case files Heather R. Hickman	.60
09/07/07	Review IP assignment agreement and communications with T. Wearsch regarding questions/comments relating to same Mark E. Freedlander	1.00
09/07/07	Review and update of case files Heather R. Hickman	.70
09/10/07	Drafting of letter agreement for resolution of claims for cash infusions Mark E. Freedlander	1.00
09/10/07	Attention to employee benefits issues William C. Price	.50
09/11/07	Communications with various claimants regarding distribution and claims resolution issues Mark E. Freedlander	1.20
09/11/07	Communications with T. Wearsen regarding Parker Hannifin/John Deere claims settlement; review revised settlement agreement Mark E. Freedlander	1.00

09/11/07 Attention to Parker Hannifin settlement (.3); 1.60 attention to various inquiries regarding notice of effective date (1.0); attention to giftcertificates.com request for removal from service list (.3) William C. Price 09/11/07 Review and update of case files .60 Heather R. Hickman 09/12/07 Communications with H. Berger regarding .50 treatment of medical claims reimbursement impact on cash infusions Mark E. Freedlander 09/12/07 Attention to notice of effective date inquiries .30 William C. Price 09/13/07 Attention to notice of effective date inquiries .30 William C. Price 09/13/07 Review and inventory of case files 2.40 Heather R. Hickman 09/14/07 Address issues relating to claims for cash 1.00 infusions due from participating customers Mark E. Freedlander 09/14/07 Inventory of case files 1.50 Heather R. Hickman 09/17/07 Status/strategy call with J. Hutchinson; 1.30 communications with S. Martin/A. Bergen regarding same Mark E. Freedlander 09/17/07 Review of background documentation; drafting of 2.20 letter agreement for settlement of cash infusion dispute with participating customers Mark E. Freedlander 09/17/07 Review correspondence from M. Freedlander .10 regarding status of administrative claims Sally E. Edison 09/17/07 Review and update of case files 1.60

Heather R. Hickman

Page 4 Invoice No. 90967476 October 9, 2007

09/18/07	Communications with M. Hammer regarding Visteon AR payment and resolution of cash infusion issues; draft revisions to cash infusion settlement agreement; address liquidating trust administration issues Mark E. Freedlander	2.50
09/18/07	Meeting with W. Price regarding status of various administrative claims Sally E. Edison	.30
09/18/07	Review Honda administrative claim and draft correspondence to W. Price regarding strategy related to same Sally E. Edison	.50
09/18/07	Review Honda administrative expense request (3.5); review NL Ventures administrative expense request (1.0); review Carlisle Engineered Products administrative expense request (.5); review J. Van Tiem administrative expense request (.5); review Tuscaloosa County administrative expense request (.5); meeting with S. Edison regarding Honda administrative expense request (.3); attention to Honda administrative expense request (.3) William C. Price	6.60
09/18/07	Review and update case files Heather R. Hickman	.70
09/19/07	Communications with B. Price regarding administrative claim issues and resolution; address trust administration issues with S. Martin/A. Bergen and/or Baker Hostetter Mark E. Freedlander	1.60
09/19/07	Research doctrine of economic duress under Ohio law (3.0); review Honda administrative expense request (1.0): review final DIP order (1.0); review customer agreement (.5); attention to omnibus claims objection (.5) William C. Price	6.00
09/20/07	Address issues relating to resolution of administrative claims; address issues relating to resolution of cash infusion dispute with participating customers; address trust administration issues	1.70

Mark E. Freedlander

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Page 5 October 9, 2007

09/20/07	Meeting with W. Price regarding strategy for administrative claims objections Sally E. Edison	.40
09/20/07	Research economic duress standard under Ohio law (1.5); review Customer Agreement (.5); review final debtor-in-possession order (1.0); attention to omnibus objection to claims (1.0) William C. Price	4.00
09/21/07	Discussion with A. Bergen regarding potential conveyance claims against 2005 transaction parties; review documentation relating to same Mark E. Freedlander	3.00
09/21/07	Review NL Ventures administrative expense claim (1.0); review Carlisle Engineered Products administrative expense claim (0.5); review Tuscaloosa, LA administrative expense claim (0.3); review James Van Tiem administrative expense claim (0.5); review Honda administrative expense claim (1.5); draft objections to pending administrative expense claims (1.5); research permissible claims under section 365(d)(3) (1.0) William C. Price	6.30
09/22/07	Draft objection to Honda administrative claim William C. Price	4.00
09/24/07	Address administrative claim matters with administrative claim holders and/or B. Price Mark E. Freedlander	1.50
09/24/07	Meeting with W. Price regarding status of administrative claim objections Sally E. Edison	.10
	Prepare for and participate in claims reconciliation conference call (1.0); revise objection to NL Ventures' administrative expense request (0.5); revise objection to Carlisle Engineered Products' administrative expense request (0.5); revise objection to Honda's administrative expense request (3.0); revise objection to J. Van Tiem's administrative expense request (0.5); teleconference with P. Cochran re Tuscaloosa,	6.60

2.50

<u>Invoice</u> No. 90967476

AL Tax Collector's administrative expense request (0.3); revise objection to Tuscaloosa, AL Tax Collector's administrative expense request (0.5); meeting with M. Freedlander status of objections to pending administrative expense requests (0.3)
William C. Price

- 09/25/07 Address administrative claim issues and potential resolution thereof with B. Price; meeting with S. Edison regarding status/strategy for prepetition claims objections

 Mark E. Freedlander
- 09/25/07 Address trust administration issues with S. 1.00 Martin

Mark E. Freedlander

- 09/25/07 Meeting with M. Freedlander regarding status of administrative claim objections
 Sally E. Edison
- 09/25/07 Revise objections to pending administrative 10.00 expense requests (2.0); research economic duress under Ohio law (1.0); review transition memoranda regarding lease claims (1.5); research classification of clean up and removal costs (2.0); research executory contract treatment of automotive supply purchase orders (2.0); prepare for and participate in conference call with A. Bergen regarding underlying facts related to pending administrative expense request (1.5)

 William C. Price
- 09/26/07 Review Honda administrative claim papers;
 3.00
 review objection to Honda claim and draft
 revisions thereto; discuss issues and
 additional research regarding Honda
 administrative claim with B. Price; address
 objection process with counsel to Honda
 Mark E. Freedlander
- 09/26/07 Address objections to miscellaneous
 administrative claims with W. Price and
 communications with creditors regarding same
 Mark E. Freedlander

9.50

09/26/07 Review, revise and finalize objection to NL Ventures' administrative expense request and forward the same to M. Freedlander for review and comment (1.0); review, revise and finalize objection to Carlisle's administrative expense request and forward the same to M. Freedlander for review and comment (1.0); review, revise and finalize objection to Tuscaloosa, AL Tax Collector's administrative expense request and forward the same to M. Freedlander for review and comment (0.5); review, revise and finalize objection to J. Van Tiem's administrative expense request and forward the same to M. Freedlander for review and comment (1.0); review emails regarding Honda (2.5); finalize research related to treatment of automotive supply purchase orders as executory contracts (1.0); review, revise and finalize objection to Honda's administrative expense request and forward the same to M. Freedlander for review and comment (2.5) William C. Price

09/26/07 Review of case files Heather R. Hickman

1.70

09/27/07 Draft revisions to administrative claim objections; legal research regarding claim objections; communications with counsel to claimants

5.80

Mark E. Freedlander

William C. Price

09/27/07 Review M. Freedlander's comments to objection to NL Ventures' administrative expense request and revise the same (1.0); review M. Freedlander's comments to objection to Carlisle's administrative expense request and revise the same (1.0); review M. Freedlander's comments to objection to Tuscaloosa, AL Tax Collector's administrative expense request and revise the same (0.5); review M. Freedlander's comments to objection to J. Van Tiem's administrative expense request and revise the same (1.0); review M. Freedlander's comments to objection to Honda's administrative expense request (1.0); research standards related to FRBP 3005(a) (1.0); research Ohio law with respect to commercial lease termination (1.5)

7.00

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09/27/07 Review and update of case files
Heather R. Hickman

William C. Price

Heather R. Hickman

.70

09/28/07 Address administrative claim objection issues with B. Price and claimants

Mark E. Freedlander

2.00

6.60

Mark B. Fieedrander

09/28/07 Teleconference with Judge Shea-Stonum's chambers regarding dialing instructions for telephonic pre-hearing (.3); research standard for allowance of quarantor's administrative claim for untimely administrative expense request (1.0); review, revise and finalize objection to NL Ventures' administrative expense request and coordinate filing and service of the same (1.0); review, revise and finalize objection to Carlisle's administrative expense request and coordinate filing and service of the same (1.0); review, revise and finalize objection to Tuscaloosa, AL Tax Collector's administrative expense request and coordinate filing and service of the same (.5); review, revise and finalize objection to J. Van Tiem's administrative expense request and coordinate filing and service of the same (.5); review, revise and finalize objection to Honda's administrative expense request and coordinate filing and service of the same (1.5); draft notice of dialing instructions and coordinate filing and service of the same (.5); attention to service issues (.3)

09/28/07 Review and update of case files 1.20

Timekeeper	Rate/HR	Hours	Fees
Mark E. Freedlander	\$475.00	36.5	\$17,337.50
Sally E. Edison	\$400.00	1.8	\$720.00
William C. Price	\$310.00	70.6	\$21,886.00
Heather Rajoppi Hickman	\$175.00	11.7	\$2,047.50
TOTAL	FEES	120.6	\$41,991.00

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<u>Disbursements</u> and Other Expenses:	
Copy Charges	\$100.90
Rate=.10 Quantity=1009	
Computer Research - Lexis	\$160.00
Pacer Research	\$151.36
Long Distance Telephone Charges	\$9.60
Westlaw Research	\$2,240.00
TOTAL EXPENSES	\$2,661.86
TOTAL FOR MATTER 2048970-0001	\$44,652.86

Invoice No. 90967476

Re: Docket Review

Our File No. 2048970-0008

For Services Rendered Through Sep 30, 2007

09/05/07	Review docket Heather R. Hickman	.20
09/10/07	Review docket Heather R. Hickman	.20
09/13/07	Review docket Heather R. Hickman	.20
09/14/07	Review docket; distribute Heather R. Hickman	.20
09/17/07	Review docket; distribute Heather R. Hickman	.20
09/18/07	Review docket; distribute Heather R. Hickman	.20
09/20/07	Review docket; distribute Heather R. Hickman	.20
09/25/07	Review docket Heather R. Hickman	.20
09/27/07	Review docket Heather R. Hickman	.20
09/28/07	Review docket; distribute Heather R. Hickman	.20

Timekeeper	Rate/HR	Hours	Fees
Heather Rajoppi Hickman	\$175.00	2.0	\$350.00
TOTAL	FEES	2.0	\$350.00

CEP-Official Committee	of	Unsecured	Creditors
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File Number: 2048970 Invoice No. 90967476

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Re: Disclosure Statement and Plan of Reorganization Our File No. 2048970-0013 For Services Rendered Through Sep 30, 2007

<u>Disbursements and Other Expenses:</u>

Pacer Research

\$8.24

TOTAL EXPENSES

\$8.24

TOTAL FOR MATTER 2048970-0013

\$8.24

Invoice No. 90967476

Re: Claims Processing Our File No. 2048970-0018 For Services Rendered Through Sep 30, 2007

09/04/07	Telephone call from various creditors regarding notice of effective date Sally E. Edison	.40
09/04/07	Draft correspondence to M. Freedlander regarding transition memo Sally E. Edison	.20
09/07/07	Research schedules and claims database re claim of Krum Manufacturing (0.4); telephone conference with BMC regarding same (0.2); telephone with creditor (0.2) Heather R. Hickman	.80
09/18/07	Obtain and review all Motions for administrative claims (0.9); prepare binder containing same (0.5) Heather R. Hickman	1.40
09/20/07	Review and analysis of claims documentation Heather R. Hickman	1.60
09/20/07	Update binder containing Motions for allowance of administrative claims (0.2); prepare additional binder for S. Edison (0.6) Heather R. Hickman	.80
09/25/07	Review and analysis of claims documentation Heather R. Hickman	.70
09/27/07	Research various issues related to administrative claims pursuant to 11 U.S.C. sec. 365(d)(3) and 11 U.S.C. sec. 503(b) Nicholas E. Meriwether	2.10
09/27/07	Meeting with J. Van Horn regarding results of research related to administrative expense claims pursuant to 11 U.S.C. sec. 365(d)(3) and 11 U.S.C. sec. 503(b); discuss strategy going forward Nicholas E. Meriwether	.70

1.70

09/28/07 Prepare and e-file numerous Objections to requests for administrative claims filed by various creditors (1.3); communications with BMC regarding filing and service of same (0.4)

Heather R. Hickman

09/28/07 Research schedules and claims database relating
to claim of Superior Mold and Die Co. (0.4);
multiple communications with BMC regarding same
(0.3); e-mail to M. Freedlander (0.1)
Heather R. Hickman

Timekeeper	Rate/HR	Hours	Fees
Sally E. Edison	\$400.00	0.6	\$240.00
Nicholas E. Meriwether	\$275.00	2.8	\$770.00
Heather Rajoppi Hickman	\$175.00	7.8	\$1,365.00
TOTAL	FEES	11.2	\$2,375.00

TOTAL FOR MATTER 2048970-0018

\$2,375.00

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Re: Miscellaneous Motions and Advesary Proceedings Our File No. 2048970-0019 For Services Rendered Through Sep 30, 2007

09/04/07	Obtain Order amending final cash collateral Order as per M. Freedlander request Heather R. Hickman	.20
09/10/07	Review and analysis of final cash collateral Order and Joint Plan of Liquidation Heather R. Hickman	.40
09/12/07	Update critical dates calendar; distribute Heather R. Hickman	1.10
09/17/07	Obtain and review Motion for allowance of administrative claim filed by Jim Van Tiem; distribute to M. Freedlander Heather R. Hickman	.20
09/18/07	Obtain and review additional Motion for payment of administrative claim recently filed by creditor Heather R. Hickman	.20
09/19/07	Obtain final cash collateral Order as per attorney request Heather R. Hickman	.20
09/19/07	Obtain plan documentation as per B. Price request Heather R. Hickman	.30
09/19/07	Review and analysis of case documentation Heather R. Hickman	1.40
09/21/07	Review and analysis of case documentation Heather R. Hickman	1.50
09/27/07	Research cases on Lexis as per M. Freedlander request Heather R. Hickman	.60
09/27/07	Review and analysis of case documentation Heather R. Hickman	.80

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09/28/07 E-file Notice of dial-in instructions relating
to pre-hearing conference scheduled for 10/1/07
(0.3); communications with BMC regarding same
(0.1)

Heather R. Hickman

<u>Timekeeper</u>	Rate/HR	Hours	Fees
Heather Rajoppi Hickman	\$175.00	7.3	\$1,277.50
TOTAL FEES		7.3	\$1,277.50

TOTAL FOR MATTER 2048970-0019

\$1,277.50

File Number: 2048970

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Summary of Fees and Expenses:

Total Fees for all Matters: \$45,993.50

Total Expenses for all Matters: \$2,670.10

Total for this Invoice: \$48,663.60

McGUIREWOODS

Mark E. Freedlander 412.667.7928

Dominion Tower, 23rd Floor 625 Liberty Avenue Pittsburgh PA 15222

November 9, 2007

INVOICE NO. 90975945

Official Committee of Unsecured Creditors (CEP) c/o Bruce Tobiansky DuPont Corporation DuPont Legal, D-4026 1007 Market Street Wilmington, DE 19898

TAX ID NO. 54-0505857

JOINT GROUP #2048970

Current Invoice:

Current Fees:

\$34,254.00

Current Disbursements:

\$589.50

Current Invoice Total:

\$34,843.50

PLEASE REMIT PAYMENT TO THE FOLLOWING ADDRESS:

McGuireWoods LLP Attn: Accounts Receivable 901 E. Cary Street Richmond, VA 23286-0645

PAYMENT IN FULL IS DUE UPON PRESENTATION

McGUIREWOODS

For professional services rendered and expenses incurred from October 1, 2007 through October 31, 2007 regarding File Number 2048970 :

Matter	Fees	Disb.	Total
General Administration 2048970-0001	\$18,093.50	\$589.50	\$18,683.00
Docket Review 2048970-0008	\$560.00	\$.00	\$560.00
Employee Matters 2048970-0009	\$403.00	\$.00	\$403.00
Disclosure Statement and 2048970-0013	Plan of Reorganization \$403.00	\$.00	\$403.00
Claims Processing 2048970-0018	\$12,302.00	\$.00	\$12,302.00
Miscellaneous Motions an 2048970-0019	d Advesary Proceedings \$2,285.00	\$.00	\$2,285.00
Retention of Professiona 2048970-0022	ls and Fee Application \$207.50	\$.00	\$207.50
	\$34,254.00	\$589.50	\$34,843.50

1.00

1.50

Invoice No. 90975945

November 9, 2007

FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED:

Re: General Administration

Our File No. 2048970-0001

For Services Rendered Through Oct 31, 2007

- 10/01/07 Communications with administrative claimants regarding approach for claims resolution

 Mark E. Freedlander
- 10/01/07 Teleconference with counsel to NL Ventures 3.50

regarding administrative expense claim (.1); teleconference with counsel to Carlisle regarding administrative expense claim (.1); teleconference with counsel to Honda regarding administrative expense claim (.1); teleconference with counsel to Tuscaloosa Tax Collector regarding administrative expense claim (.1); prepare for and participate in telephonic pre-hearing regarding administrative expense claims (2.0); draft hearing agenda and

expense claims (2.0); draft hearing agenda and dialing instructions and coordinate filing and service of the same (.6); attention to omnibus hearings regarding fee applications and

administrative expense claims (.5) William C. Price

10/02/07 Participate on telephonic hearing relating to administrative claims and professional fee applications (.5); address claims resolution and unsecured claims objection issues with W. Price (.5); communications with committee members regarding anticipated date of first distribution and status of claim objections (.5)

Mark E. Freedlander

- 10/02/07 Prepare for and participate in hearings on fee
 applications and administrative expense claims
 William C. Price
- 10/03/07 Attention to status of omnibus claims objection .50 William C. Price
- 10/03/07 Review and update of case files .70
 Heather R. Hickman

November 9, 2007

10/04/07 Review and update of case files Heather R. Hickman	. 40
10/05/07 Review and update of case files Heather R. Hickman	.80
10/08/07 Review claims objection exhibits (1.5); attention to claims reconciliation (.5) William C. Price	2.00
10/09/07 Address 2006 pension plan premium payment issues with D. Brickhouse and M. Merklin (.8); address due diligence document turnover relating to fraudulent conveyance claims with counsel to Wachovia and counsel to Reserve Group (.9); address administrative claim resolution issues with B. Price and M. Merklin (1.0); address unsecured omnibus objection issues with B. Price (.5) Mark E. Freedlander	3.20
10/09/07 Prepare for and participate in teleconference with J. Galyen and A. Bergen regarding claims reconciliation (1.5); revise omnibus claims objection (1.5); attention to pending administrative expense claims (.5) William C. Price	3.50
10/10/07 Review draft omnibus objection to claims; meeting with W. Price regarding same; Sally E. Edison	. 60
10/10/07 Review and update case files Heather R. Hickman	1.00
10/15/07 Review and update of case files Heather R. Hickman	.60
10/16/07 Address issues relating to additional administrative claim asserted by Delphi Mark E. Freedlander	.70
10/16/07 Address trust administration issues Mark E. Freedlander	. 80
10/16/07 Address issues relating to claims objections Mark E. Freedlander	1.00

10/17/07 Communications with M. Merklin and J. Downs 1.00 regarding voluntary document production relating to liquidating trustee fraudulent conveyance diligence Mark E. Freedlander 10/18/07 Address pre-bankruptcy claims related matters; 2.00 address administrative claims issues Mark E. Freedlander 10/18/07 Review and update of case files 1.10 Heather R. Hickman 10/19/07 Communications with M. Merklin regarding .50 Reserve Group cooperation Mark E. Freedlander 10/19/07 Review and organize case files .80 Heather R. Hickman 10/22/07 Communications with D. Koerwitz regarding .70 401(k) winddown issues Mark E. Freedlander 10/22/07 Address final issues relating to Participating .50 Customer cash infusion settlement Mark E. Freedlander 10/22/07 Communications with S. Martin regarding .70 liquidating trust administration issues Mark E. Freedlander 10/23/07 Attention to Lanxess refund (0.3); attention to .80 post-confirmation reporting (0.2); review draft post-confirmation report (0.3) William C. Price 10/24/07 Internal meeting regarding treatment of 2.00 contested administrative claims; communications with administrative claimants regarding settlement offers Mark E. Freedlander 10/24/07 Attention to Lanxess refund (0.3); review .80 post-confirmation quarterly report and coordinate filing and service of the same (0.5) William C. Price 10/24/07 Update critical dates calendar; distribute 1.00 Heather R. Hickman

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10/24/07 Review docket; distribute .20 Heather R. Hickman 10/24/07 E-file Post-Confirmation Report for quarter .50 ending 09/30/07 (0.3); distribute report via e-mail (0.2) Heather R. Hickman 10/25/07 Draft notice of dialing instructions for .50 telephonic pre-hearing and circulate the same to pending administrative expense claimants (0.3); draft email to M. Knotts regarding dialing instructions (0.2) William C. Price 10/25/07 Review docket .20 Heather R. Hickman 10/25/07 Review and update of case files .60 Heather R. Hickman 10/26/07 Communications with M. Hammer regarding .50 administrative claims asserted by Visteon Mark E. Freedlander 10/26/07 Communications with M. Merklin regarding .70 potential resolution of Van Tiem/state of Michigan administrative claims Mark E. Freedlander 10/26/07 Draft correspondence to J. Fiorella regarding .20 Sally E. Edison 10/26/07 Telephone call from Ohio Attorney General .20 regarding claim objection response deadline Sally E. Edison 10/26/07 Telephone call from J. Fiorella, counsel to .50 ARI, regarding claim objection response deadline and setoff proposal; meetings with M. Freedlander and B. Price regarding same; telephone call to J. Fiorella regarding same; Sally E. Edison 10/29/07 Address administrative claim issues with 1.50 counsel to claimants; participate in telephonic status conference with court relating to applications for administrative claims Mark E. Freedlander

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10/29/07 Conference call with liquidating trustee regarding trust administration issues and claims treatment strategy Mark E. Freedlander	1.00
10/29/07 Review documentation relating to potential fraudulent conveyance claims against 2005 sellers Mark E. Freedlander	2.20
10/29/07 Draft notice of agenda regarding October 30th hearing (0.3); coordinate filing and service of notice of agenda regarding October 30th hearing (0.2) William C. Price	. 50 E
10/30/07 Review documentation provided by A. Bergen relating to potential conveyance claims Mark E. Freedlander	2.10
10/30/07 Review of Orders accompanying final fee applications of McGuireWoods and Grant Thornton (0.3); communications to Grant Thornton regarding same (0.2); revise Grant Thornton proposed Order (0.3); upload Orders to Judge's chambers as per B. Price request (0.2) Heather R. Hickman	1.00
10/30/07 Review docket Heather R. Hickman	.20
10/31/07 Address trust administration issues Mark E. Freedlander	1.00

Timekeeper	Rate/HR	Hours	Fees
Mark E. Freedlander	\$475.00	24.6	\$11,685.00
Sally E. Edison	\$400.00	1.5	\$600.00
William C. Price	\$310.00	13.6	\$4,216.00
Heather Rajoppi Hickman	\$175.00	9.1	\$1,592.50
TOTAL	FEES	48.8	\$18.093.50

TOTAL FOR MATTER 2048970-0001

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Disbursements and Other Expenses:	
Copy Charges	\$.20
Rate=.10 Quantity=2	r
Computer Research - Lexis	\$208.00
Pacer Research	\$278.32
Long Distance Telephone Charges	\$6.20
Westlaw Research	\$54.00
10/01/07 GENESYS CONFERENCING - Conference call hosted	\$23.38
by William C. Price on 10/01/2007	
10/02/07 GENESYS CONFERENCING - Conference call hosted	\$5.70
by William C. Price on 10/02/2007	
10/09/07 GENESYS CONFERENCING - Conference call hosted	\$6.00
by William C. Price on 10/09/2007	
10/22/07 GENESYS CONFERENCING - Conference call hosted	\$7.70
by Mark E. Freedlander on 10/22/2007	
TOTAL EXPENSES	\$589.50

\$18,683.00

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November 9, 2007

Re:	Docl	ket Review	
	Our	File No. 2048970-0008	
	For	Services Rendered Through Oct 31, 2007	

10/01/07 Review docket; distribute Heather R. Hickman	.20
10/02/07 Review docket; distribute Heather R. Hickman	.20
10/04/07 Review docket Heather R. Hickman	.20
10/05/07 Review docket Heather R. Hickman	.20
10/09/07 Review docket Heather R. Hickman	.20
10/10/07 Review docket; distribute Heather R. Hickman	.20
10/11/07 Review docket; distribute Heather R. Hickman	.20
10/12/07 Review docket; distribute Heather R. Hickman	. 20
10/15/07 Review docket; distribute Heather R. Hickman	.20
10/16/07 Review docket; distribute Heather R. Hickman	.20
10/18/07 Review docket; distribute Heather R. Hickman	.20
10/19/07 Review docket Heather R. Hickman	.20
10/22/07 Review docket Heather R. Hickman	.20
10/23/07 Review docket; distribute Heather R. Hickman	.20
10/26/07 Review docket; distribute Heather R. Hickman	.20

File Number: 2048970

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10/29/07 Review docket; distribute Heather R. Hickman

.20

Timekeeper	Rate/HR	Hours	Fees
Heather Rajoppi Hickman	\$175.00	3.2	\$560.00
TOTA	L FEES	3.2	\$560.00

TOTAL FOR MATTER 2048970-0008

\$560.00

File Number: 2048970

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Invoice No. 90975945 November 9, 2007

Re: Employee Matters

Our File No. 2048970-0009

For Services Rendered Through Oct 31, 2007

10/30/07 Review Form 5500 related to 401(k) plan (.5); .80

attention to filing Form 5500 (.3)

William C. Price

10/31/07 Attention to Form 5500 related to 401(k) plan .50

William C. Price

Timekeeper	Rate/HR	Hours	Fees
William C. Price	\$310.00	1.3	\$403.00
I	OTAL FEES	1.3	\$403.00

TOTAL FOR MATTER 2048970-0009

\$403.00

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Invoice No. 90975945

November 9, 2007

Re: Disclosure Statement and Plan of Reorganization Our File No. 2048970-0013 For Services Rendered Through Oct 31, 2007

10/16/07 Attention to post-confirmation reporting (.5); 1.30 draft post-confirmation report (.5); teleconference with U.S. Trustee regarding post-confirmation report (.3)
William C. Price

Timekeeper	Rate/HR	Hours	Fees
William C. Price	\$310.00	1.3	\$403.00
•	TOTAL FEES	1.3	\$403.00

TOTAL FOR MATTER 2048970-0013

\$403.00

File Number: 2048970

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Invoice No. 90975945

November 9, 2007

Our File No. 2048970-0018

For Services Rendered Through Oct 31, 2007

101	belvices headered infough out 51, 2007	
10/09/07	Review of administrative claims filed to date Heather R. Hickman	1.30
10/10/07	Revise second omnibus claims objection (0.5); review M. Freedlander's comments to second omnibus claims objection (0.5); revise second omnibus claims objection (0.5); review S. Edison's comments to second omnibus claims objection (0.3); revise second omnibus claims objection (0.5); review exhibits to second omnibus claims objection (1.5); review, revise and finalize second omnibus claims objection (0.5); coordinate filing and service of second omnibus claims objection (0.5); attention to status of Carlisle's administrative expense claims (0.3) William C. Price	5.10
10/10/07	E-file Second Omnibus Objection to Claims (0.7); e-mail to BMC regarding same (0.2) Heather R. Hickman	. 90
10/11/07	Attention to second omnibus claims objection (0.5); review case management order for scheduling issues (0.3) William C. Price	.80
10/11/07	Telephone conferences with Clerk regarding proposed Order submitted to Chambers accompanying Second Omnibus Objection to Claims (0.3); revise Order (0.3) Heather R. Hickman	.60
	Attention to second omnibus claims objection William C. Price	.30
10/12/07	Draft Notice of Hearing re Second Omnibus Claims Objection AS PER B. PRICE REQUEST Heather R. Hickman	.80
10/15/07	Attention to second omnibus claims objection (.5); draft notice of hearing (.5); coordinate filing and service of second omnibus claims objection (.5) William C. Price	1.50

3.60

2.10

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10/16/07 Attention to second omnibus claims objection
(2.0); review Quality Inspection claim
information (.3); attention to Lanxess issues
(.3); teleconference with J. Bradley regarding
Lanxess issues (.2); review e-mails regarding
USWA claims (.3); review USWA claim with
respect to second omnibus claims objection
(.1); teleconference with D. Fusco regarding
USWA claim (.1); draft response to Quality
Inspection claim inquiry (.3)
William C. Price

10/17/07 Attention to second omnibus objection to claims 2.00 William C. Price

10/23/07 Review draft third omnibus objection to claims 4.50 (0.3); review Quality Inspection's inquiry regarding second omnibus objection to claims (0.3); attention to Ron Newman's inquiry regarding second omnibus objection to claims (0.3); attention to the PBGC's inquiry regarding second omnibus objection to claims (0.3); teleconference with G. Brickhouse regarding PBGC claims (0.3); teleconference with J. Galyen regarding PBGC claims (0.2); draft email to G. Brickhouse regarding PBGC claims (0.2); attention to Visteon's inquiry regarding second omnibus objection to claims (0.2); attention to J. Johnson's inquiry regarding second omnibus objection to claims(0.3) William C. Price

10/23/07 Attention to Collins & Aikmen's inquiry regarding second omnibus objection to claims (0.3); teleconference with counsel to Collins & Aikmen (0.2); review notice to Collins & Aikmen (0.3); draft email to counsel to Collins & Aikmen regarding notice of bar date (0.3); attention to Hone Engineering's inquiry regarding second omnibus objection to claims (0.2); attention to IKON's inquiry regarding second omnibus objection to claims (0.3); attention to Contrarian Capital's inquiry regarding second omnibus objection to claims (0.3); review email from Contrarian Capital regarding second omnibus objection to claims and respond to the same (0.2)

William C. Price

2.20

4.00

Invoice No. 90975945 November 9, 2007

10/24/07 Attention to PBGC claims withdrawal (0.5);
attention to AIG's inquiry regarding second
omnibus objection to claims (0.3);
teleconference with C. Sasse regarding AIG
claims (0.3); review exhibits to third omnibus
objection to claims (0.1); attention to various
inquiries regarding second omnibus objection to
claims (1.0)
William C. Price

10/25/07 Review IKON's response and supporting documentation related to second omnibus objection to claims (0.5); attention to Carlisle administrative expense request (0.3); meeting with M. Freedlander regarding pending administrative expense requests (0.7); attention to settlement offers regarding pending administrative expense requests (0.5); research assessment of corporate single business tax upon officers under Michigan law (1.5); draft research memorandum regarding Michigan single business tax and circulate the same to M. Freedlander (0.5)

William C. Price

10/25/07 Review Kautex's response to second omnibus
objection to claims and circulate the same to
A. Bergen (0.5); teleconference with A. Bergen
regarding case administration (0.3);
teleconference with E. Goodman regarding
Kautex's response (0.3); review E. Goodman's
emails regarding Kautex's claims (0.2)
William C. Price

10/26/07 Attention to third omnibus objection to claims
(0.5); teleconference with D. Dees regarding
third omnibus objection to claims (0.3);
attention to Visteon claims reconciliation
(0.3); attention to ARI claims objection and
preference exposure (0.5); review responses to
second omnibus objection to claims (1.0);
attention to second omnibus objection to claims
(0.5); attention to status of settlement
negotiations related to pending administrative
expense requests (0.5)
William C. Price

10/26/07 Update binder containing Second Omnibus Claims .80
Objection and related Responses
Heather R. Hickman

10/29/07 Participate in conference call with S. Martin and A. Bergen regarding third omnibus objection to claims (0.5); teleconference with C. Brosius regarding Carlisle's administrative claim request (0.3); teleconference with P. Cochran regarding Tuscaloosa, AL's administrative claim request (0.3); teleconference with M. Parker regarding NL Ventures' administrative expense request (0.2); draft emails to various alleged administrative claimants' counsel regarding adjournment of hearing (0.3); prepare for and participate in telephonic pre-hearing regarding administrative expense requests (0.5); attention to second omnibus objection to claims (1.5); teleconference with T. Hone regarding second omnibus objection to claims (0.3) William C. Price

3.90

10/30/07 Attention to second omnibus claims objection
(1.0); attention to proposed compromise
regarding administrative expense request filed
by NL Ventures
William C. Price

1.30

10/31/07 Attention to second omnibus objection to claims 1.00 William C. Price

Timekeeper	Rate/HR	Hours	Fees
William C. Price	\$310.00	37.2	\$11,532.00
Heather Rajoppi Hickman	\$175.00	4.4	\$770.00
TOTAL	FEES	41.6	\$12,302.00

November 9, 2007

Re: Miscellaneous Motions and Advesary Proceedings Our File No. 2048970-0019 For Services Rendered Through Oct 31, 2007

10/01/07	Prepare files for 10/2/07 hearings Heather R. Hickman	2.40
10/01/07	E-file Notice of 10/2/07 hearing agenda (0.3); communications with BMC regarding service of same (0.2) Heather R. Hickman	.50
10/02/07	Review and analysis of case documentation Heather R. Hickman	2.60
10/09/07	E-file Certificates of Service on behalf of BMC regarding recent pleadings filed by CEP Liquidating Trust Heather R. Hickman	.70
10/12/07	Review and analysis of case documentation Heather R. Hickman	1.00
10/15/07	E-file Certificate of Service re Second Omnibus Objection to Claims Heather R. Hickman	.40
10/15/07	E-file Notice of Second Omnibus Objection to Claims (0.4); transmit to BMC for service (0.2) Heather R. Hickman	.60
10/16/07	Research contact information of attorney to Honda Manufacturing; e-mail to M. Freedlander regarding same Heather R. Hickman	.30
10/16/07	E-file Certificate of Service re Notice of Hearing on Second Omnibus Objection to Claims Heather R. Hickman	.40
10/22/07	Research status of NL Ventures administrative expense claim and related pleadings filed with Court (0.3); e-mail regarding same (0.1) Heather R. Hickman	.40
10/26/07	Update binder containing applications for administrative expenses Heather R. Hickman	.40

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<u>Invoice No. 90975945</u> <u>November 9, 2007</u>

10/29/07 Review documents related to sale transactions 1.50 William C. Price

10/29/07 E-file Notice of 10/30/07 hearing agenda (0.4); .70 distribute via e-mail (0.3)

Heather R. Hickman

Timekeeper	Rate/HR	Hours	Fees
William C. Price	\$310.00	1.5	\$465.00
Heather Rajoppi Hickman	\$175.00	10.4	\$1,820.00
TOTAL :	FEES	11.9	\$2,285.00

TOTAL FOR MATTER 2048970-0019

\$2,285.00

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November 9, 2007

Re: Retention of Professionals and Fee Application

Our File No. 2048970-0022

For Services Rendered Through Oct 31, 2007

10/18/07 Review of recent Orders granting Second Interim

Fee Applications of McGuireWoods and Grant

Thornton; distribute Heather R. Hickman

10/30/07 Attention to McGuireWoods and Grant Thornton

.50

.30

final fee applications
 William C. Price

Timekeeper	Rate/HR	Hours	Fees
William C. Price	\$310.00	0.5	\$155.00
Heather Rajoppi Hickman	\$175.00	0.3	\$52.50
TOTAL	FEES	0.8	\$207.50

TOTAL FOR MATTER 2048970-0022

\$207.50

File Number: 2048970

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<u>Invoice No. 90975945</u> <u>November 9, 2007</u>

Summary of Fees and Expenses:

Total Fees for all Matters: \$34,254.00

Total Expenses for all Matters: \$589.50

Total for this Invoice: \$34,843.50

McGUIREWOODS

Mark E. Freedlander 412.667.7928

Dominion Tower, 23rd Floor 625 Liberty Avenue Pittsburgh PA 15222

December 10, 2007

INVOICE NO. 90985032

Official Committee of Unsecured Creditors (CEP) c/o Bruce Tobiansky DuPont Corporation DuPont Legal, D-4026 1007 Market Street Wilmington, DE 19898

TAX ID NO. 54-0505857

JOINT GROUP #2048970

Current Invoice:

Current Fees:

\$31,968.00

Current Disbursements:

<u>\$108.61</u>

Current Invoice Total:

\$32,076.61

PLEASE REMIT PAYMENT TO THE FOLLOWING ADDRESS:

McGuireWoods LLP Attn: Accounts Receivable 901 E. Cary Street Richmond, VA 23286-0645

PAYMENT IN FULL IS DUE UPON PRESENTATION

McGUIREWOODS

For professional services rendered and expenses incurred from November 1, 2007 through November 30, 2007 regarding File Number 2048970 :

Matter	Fees	Disb.	Total
General Administration 2048970-0001	\$8,552.50	\$108.61	\$8,661.11
Docket Review 2048970-0008	\$70.00	\$.00	\$70.00
Employee Matters 2048970-0009	\$93.00	\$.00	\$93.00
Claims Processing 2048970-0018	\$22,816.00	\$.00	\$22,816.00
Miscellaneous Motions and 2048970-0019	Advesary Proceedings \$343.50	\$.00	\$343.50
Retention of Professional 2048970-0022	s and Fee Application \$93.00	\$.00	\$93.00
	\$31,968.00	\$108.61	\$32,076.61

File Number: 2048970

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Invoice No. 90985032

December 10, 2007

FOR PROFESSIONAL SERVICES RENDERED AND EXPENSES INCURRED:

Re: General Administration

Our File No. 2048970-0001

For Services Rendered Through Nov 30, 2007

11/01/07	Address claims resolution issues and potential resolution thereof Mark E. Freedlander	1.00
11/01/07	Review various correspondence related to status of omnibus objection to claims Sally E. Edison	.30
11/01/07	Review and organize case files Heather R. Hickman	.70
11/02/07	Address claims resolution and administrative claimants Mark E. Freedlander	1.50
11/02/07	Review and update of case files Heather R. Hickman	.60
11/05/07	Update critical dates calendar; distribute Heather R. Hickman	1.10
11/05/07	Review docket Heather R. Hickman	.20
11/06/07	Claims resolution status and strategy discussions with W. Price Mark E. Freedlander	.70
11/06/07	Address 401(k) winddown issues with D. Korowitz; address CEP Mexico winddown issues with S. Edison Mark E. Freedlander	1.00
11/06/07	Telephone call from I. Aguilera-Gonzalez regarding status of Mexico wind down Sally E. Edison	.30
11/06/07	Meeting with M. Freedlander regarding same Sally E. Edison	.10
11/06/07	Review and update of case files Heather R. Hickman	1.00

Invoice No. 90985032

December 10, 2007

11/07/07	Address claims resolution issues with W. Price Mark E. Freedlander	.90
11/07/07	Review docket Heather R. Hickman	.20
11/07/07	Review and analysis of case documentation Heather R. Hickman	.80
11/08/07	Review and update of case files Heather R. Hickman	.80
11/09/07	Review correspondence from counsel to Ohio Dept Job and Family Services regarding status of claims objection Sally E. Edison	.10
11/09/07	Upload Agreed Stipulations/Proposed Orders to Court system relating to settlement of claims (1.0); transmit to BMC for service (0.2) Heather R. Hickman	1.20
11/09/07	Telephone conference with Clerk regarding process for filing/uploading settlement stipulations to Court Heather R. Hickman	.20
11/09/07	Obtain and review Orders approving final fee applications of billing professionals (0.2); transmit to M. Freedlander (0.1) Heather R. Hickman	.30
11/12/07	Address claims resolution matter with W. Price and/or claimants Mark E. Freedlander	.70
11/12/07	Transmit Orders granting final fee applications of billing professionals to M. Freedlander Heather R. Hickman	.20
11/13/07	Communications to BMC regarding service of executed Stipulations and Agreed Orders resolving claims (0.2); obtain Stipulations and transmit to B. Price (0.2) Heather R. Hickman	.40
11/14/07	Communications with R. Sidmund regarding issues relating to Honda stipulated facts for administrative claims dispute Mark E. Freedlander	.50

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Invoice No. 90985032 December 10, 2007

11/14/07	Review docket; distribute Heather R. Hickman	.20
11/15/07	Address claims resolution issues with W. Price and/or S. Martin Mark E. Freedlander	1.00
11/15/07	Review docket Heather R. Hickman	.10
11/15/07	Upload Stipulation and Agreed Order resolving claim of Tuscaloosa tax collector (0.2); e-mail to BMC regarding service of same (0.1) Heather R. Hickman	.30
11/15/07	Review of MW final fee application (0.2); transmit to B. Price upon request (0.1) Heather R. Hickman	.30
11/16/07	Address claims objections resolution issues with W. Price Mark E. Freedlander	.50
11/16/07	Upload Stipulations and Agreed Orders resolving claims of NL Ventures, Roadway Express, Carlisle, American Express and Lan Meng (0.9); transmit to BMC for service (0.2) Heather R. Hickman	1.10
11/16/07	Prepare binders for 11/20/07 hearings Heather R. Hickman	1.50
11/16/07	Review docket; distribute Heather R. Hickman	.20
11/19/07	Address claims objection issues and potential resolution thereof with W. Price Mark E. Freedlander	1.00
11/19/07	Update 11/20/07 hearing binders Heather R. Hickman	1.30
11/19/07	Upload Stipulations and Agreed Orders regarding claims of Visteon and Great American (0.4); transmit to BMC for service (0.2) Heather R. Hickman	.60
11/19/07	Upload 11/20/07 hearing agenda (0.3); telephone communications to Court regarding procedures relating to same (0.2) Heather R. Hickman	.50

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Invoice No. 90985032 December 10, 2007

11/19/07	E-file Declarations of claims agent and A. Bergen in support of Second Omnibus Objection to claims Heather R. Hickman	.50
11/19/07	Review docket; distribute Heather R. Hickman	.20
11/20/07	Review docket; distribute Heather R. Hickman	.20
11/21/07	Review and update of case files Heather R. Hickman	.70
11/21/07	Attempt to upload proposed Order granting Second Omnibus Objection to Claims (0.3); multiple telephone communications with Court regarding same (0.3); e-mail proposed Order to chambers (0.2) Heather R. Hickman	.80
11/21/07	Review docket; distribute Heather R. Hickman	.20
11/26/07	Address issues related to Honda alleged administrative claim Mark E. Freedlander	.50
11/26/07	Download Stipulations and Agreed Orders entered relating to Second Omnibus Objection to Claims (0.3); e-mail to B. Price regarding same (0.1) Heather R. Hickman	.40
11/26/07	Research status of outstanding fees as per S. Edison request Heather R. Hickman	.70
11/26/07	E-file Certificate of Service re Stipulations and Agreed Orders filed relating to Second Omnibus Objection to Claims Heather R. Hickman	.60
11/26/07	Review docket; distribute Heather R. Hickman	.20
11/26/07	Review and update case files Heather R. Hickman	.50

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Invoice No. 90985032 December 10, 2007

11/27/07	Communications with billing personnel regarding status of client overpayment (0.2); additional communications with S. Edison regarding same (0.1) Heather R. Hickman	.30
11/27/07	Review docket; distribute Heather R. Hickman	.20
11/29/07	E-file Certificates of Service regarding recent Stipulations and Agreed Orders entered and Declarations in Support of Second Omnibus Claims Objection Heather R. Hickman	.40
11/30/07	Address claims issues Mark E. Freedlander	.70
11/30/07	Review docket; distribute Heather R. Hickman	.20

Timekeeper	Rate/HR	Hours	Fees
Mark E. Freedlander	\$475.00	10.0	\$4,750.00
Sally E. Edison	\$400.00	0.8	\$320.00
Heather Rajoppi Hickman	\$175.00	19.9	\$3,482.50
TOTAL I	FEES	30.7	\$8,552.50

Disbursements and Other Expenses:	
Long Distance Telephone Charges	\$15.80
10/29/07 GENESYS CONFERENCING - Conference call hosted	\$16.55
by William C. Price on 10/29/2007	
10/29/07 GENESYS CONFERENCING - Conference call hosted	\$4.86
by William C. Price on 10/29/2007	
11/19/07 GENESYS CONFERENCING - Conference call hosted	\$26.82
by William C. Price on 11/19/2007	
11/20/07 GENESYS CONFERENCING - Conference call hosted	\$44.58
by William C. Price on 11/20/2007	
TOTAL EXPENSES	\$108.61

File Number: 2048970

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Invoice No. 90985032

December 10, 2007

Re: Docket Review

Our File No. 2048970-0008

For Services Rendered Through Nov 30, 2007

11/01/07 Review docket

.20

Heather R. Hickman

11/02/07 Review docket; distribute

.20

Heather R. Hickman

Timekeeper	Rate/HR	Hours	Fees
Heather Rajoppi Hickman	\$175.00	0.4	\$70.00
TOTAL	FEES	0.4	\$70.00

TOTAL FOR MATTER 2048970-0008

\$70.00

File Number: 2048970

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Invoice No. 90985032

December 10, 2007

Re: Employee Matters

Our File No. 2048970-0009

For Services Rendered Through Nov 30, 2007

11/02/07 Review Form 5500 regarding 401(k) plan William C. Price

.30

Timekeeper	Rate/HR_	Hours	Fees
William C. Price	\$310.00	0.3	\$93.00
то	TAL FEES	0.3	\$93.00

TOTAL FOR MATTER 2048970-0009

\$93.00

4.50

3.30

Invoice No. 90985032

Re: Claims Processing

Our File No. 2048970-0018

For Services Rendered Through Nov 30, 2007

- 11/01/07 Review BASF invoices for claims reconciliation (1.0); attention to Automotive Rentals claims and turnover (.5); attention to second omnibus claims objection (1.0); attention to pending administrative expense claims (1.0); review Middlefield employee proof of claims (1.0) William C. Price
- 11/02/07 Attention to Honda administrative expense request (.5); attention to J. Van Tiem administrative expense request (.5); review State of Michigan claims (.5); draft e-mail to counsel to the State of Michigan regarding claims (.3); teleconference with C. Brosius regarding Carlisle administrative expense request (.3); attention to the PBGC's withdrawal of its claims (.2); attention to second omnibus claims objection (1.0)

 William C. Price
- 11/05/07 Attention to second omnibus objection to claims
 (1.0); attention to administrative expense
 requests (.5); review 502(b)(6) analysis (.5);
 review various claimants' documentation related
 to second omnibus claims objection (2.0);
 attention to stipulated orders resolving second
 omnibus claims objection (.5)
 William C. Price
- 11/06/07 Draft stipulated order resolving Automotive

 Rental claim (.5); draft stipulated order
 resolving United Steelworkers claim (.5); draft
 e-mail regarding Quality Inspection claim and
 response to the same (.3); attention to
 American Osment's claim (.5); attention to
 status of Honda administrative claim (.3);
 attention to second omnibus claims objection
 (1.5); attention to pending administrative
 expense requests (1.0)
 William C. Price

File Number: 2048970 Invoice No. 90985032 Page 10 December 10, <u>2007</u>

2.60

2.60

3.00

3.70

11/07/07 Attention to stipulation resolving United
Steelworkers claim (.3); attention to
stipulation resolving Quality Inspection claim
(.3); attention to The Hartford's claim (.5);
attention to State of Michigan claims and Van
Tiem administrative claim (.5); attention to
Parker-Hannifin settlement agreement (.5);
attention to Carlisle's administrative expense
request (.5)

William C. Price

11/08/07 Attention to Carlisle administrative expense request and rejection damages claim (.5); attention to State of Michigan claim s (.3); attention to various claims reconciliations related to the second omnibus claims objection (.5); attention to IKON Financial claim (.3); attention to City of Vandalia claim (.5); draft stipulation resolving City of Vandalia claim (.5)

William C. Price

- 11/09/07 Attention to stipulated orders regarding second omnibus claims objection (.5); review, revise and finalize City of Vandalia stipulated order regarding claim (.5); attention to status of administrative expense requests (.5); review, revise and finalize IKON Financial stipulated order regarding claim (.5); review, revise and finalize Quality Inspection stipulated order regarding claim (.5); coordinate submission of stipulated orders resolving second omnibus objection to claims (.5)

 William C. Price
- 11/13/07 Review Automotive Rental stipulated order (.3);
 attention to Automotive Rentals turnover (.2);
 attention to second omnibus claims objection
 (.5); attention to Parker-Hannifin settlement
 (.3); attention to Van Tiem/Michigan issues
 (.5); attention to Carlisle administrative
 expense claim (.3); attention to IKON Financial
 stipulation (.3); draft position regarding
 Carlisle/Botting Thompson issues (.5);
 attention to obtaining authority to settle
 Carlisle/Botting Thompson issues (.3); finalize
 settlement terms regarding Carlisle/Botting
 Thompson issues (.5)
 William C. Price

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1.10

11/14/07 Attention to INdependent Contractors' objection to second omnibus claims objection (.3); attention to The Hartford's objection to second omnibus claims objection (.3); attention to second omnibus objection to claims (.5)
William C. Price

11/15/07 Review City of Vandalia stipulated order and circulate the same to opposing counsel (.3); review USW stipulated order and circulate the same to opposing counsel (.3); draft Tuscaloosa County stipulated order and circulate the same (.5); review Tuscaloosa County's approval of stipulated order and coordinate filling and service (.3); attention to PBGC's withdrawal of claims (.3); draft NL Ventures' stipulated order (1.0); review NL Ventures' proposed revisions to the stipulated order (.3); revise and finalize NL Ventures' stipulated order and coordinate filing and service of the same (.5); attention to Van Tiem/Michigan claims (1.0); attention to second omnibus claims objection (1.5)

William C. Price

11/16/07 Attention to NL Ventures stipulated order (.3); review Carlisle's comments to draft stipulated order (.3); revise Carlisle stipulated order (.5); attention to Roadway Express stipulated order (.3); attention to Van Tiem/Michigan tax issues (.5); review 2005 and 2006 Michigan Single Business Tax returns and circulate the same to Van Tiem's and Michigan's counsel (1.0); review response of L. Meng to second omnibus objection to claims (.5); teleconference with L. Meng regarding second omnibus objection to claims (.3); draft stipulated order regarding L. Meng's claims and circulate the same (.5); coordinate filing and service of L. Meng's stipulated order (.3); review American Express' response to second omnibus claims objection (.5); draft American Express stipulated order (.5); coordinate filing and service of American Express stipulated order (.3); review, revise and finalize Carlisle stipulated order and coordinate filing and service of the same (1.); attention to Independent Contractors' objection to second omnibus objection to claims (.5); attention to second omnibus objection to claims

6.00

8.30

2.50

7.50

.80

Invoice No. 90985032

(1.0); attention to pending administrative
expense claims (.5)
William C. Price

- 11/18/07 Review second omnibus objection to claims (1.0); review responses to second omnibus objection to claims (1.0); attention to scheduling issues related to second omnibus objection to claims (.5)

 William C. Price
- 11/19/07 Draft A. Bergen declaration in support of 9.30 second omnibus objection to claims (1.0); draft J. Galyen declaration in support of second omnibus objection to claims (1.0); review Visteon's response to second omnibus objection to claims (.5); draft stipulated order resolving Visteon response to second omnibus objection to claims (1.0); draft agenda for November 20th hearing (.5); review Honda proposed stipulated facts (1.0); coordinate filing and service of declarations and agenda (.5); coordinate filing and service of Visteon stipulated order (.3); prepare for and participate in telephonic pre-hearing (1.0); review revised exhibits to second omnibus claims objection (1.0); prepare for hearing on second omnibus claims objection (1.5)
- 11/20/07 Travel to Akron (2.0); prepare for and participate in hearings on second omnibus claims objection and administrative expense requests (1.5); travel from Akron (2.0); review revised Exhibit F to proposed order approving second omnibus claims objection (0.5); revise proposed order approving second omnibus claims objection (1.0); circulate proposed order approving second omnibus claims objection for review and approval by opposing counsel (0.3); teleconference with D. Clay regarding proposed order approving second omnibus claims objection (0.2)

 William C. Price

William C. Price

11/21/07 Review comments to proposed order approving second omnibus claims objection (0.3); coordinate filing of proposed order approving second omnibus claims objection (0.5)

William C. Price

2.50

December 10, 2007

11/26/07	Review Honda's proposed stipulations of fact (1.0); review e-mails related to Honda facility (1.0); review stipulated orders entered by the Bankruptcy Court regarding administrative expense claims (.3); circulate stipulated orders entered by the Bankruptcy Court regarding administrative expense claims to Liquidating Trustee for payment (.2); review affidavit of service regarding second omnibus objection to claims (.5); coordinate filing of	3.30
	service of second omnibus objection to claims	
	(.3)	
	William C. Price	

- 11/28/07 Attention to second omnibus claims objection open issues (.5); attention to State of Michigan claims (1.0); attention to Honda administrative expense issues (1.0)

 William C. Price
- 11/29/07 Attention to affidavit of service related to
 second omnibus objection to claims (.5);
 attention to affidavit of service related to
 administrative expense request (.5); coordinate
 filing of affidavits of service (.3); attention
 to State of Michigan claims
 William C. Price
- 11/30/07 Attention to workers compensation claims (1.0);
 review e-mail from M. Parker regarding status
 of NL Ventures administrative expense claim
 (.1); review A. Bergen's e-mail regarding
 status of payment of NL Ventures administrative
 expense claim
 William C. Price

Timekeeper	Rate/HR	Hours	<u> Fees</u>
William C. Price	\$310.00	73.6	\$22,816.00
	TOTAL FEES	73.6	\$22,816.00

File Number: 2048970

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Invoice No. 90985032

December 10, 2007

Re: Miscellaneous Motions and Advesary Proceedings

Our File No. 2048970-0019

For Services Rendered Through Nov 30, 2007

11/07/07 Draft subpoena to Wachovia regarding .60 pre-bankruptcy transactions (.3); draft correspondence to J. Downs regarding Wachovia's subpoena (.3)

William C. Price

11/19/07 Critical dates calendaring .30
Heather R. Hickman

11/28/07 Critical dates calendaring .60
Heather R. Hickman

Timekeeper	Rate/HR	Hours	Fees
William C. Price	\$310.00	0.6	\$186.00
Heather Rajoppi Hickman	\$175.00	0.9	\$157.50
TOTAL I	FEES	1.5	\$343.50

\$343.50

File Number: 2048970

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Invoice No. 90985032

December 10, 2007

Re: Retention of Professionals and Fee Application Our File No. 2048970-0022 For Services Rendered Through Nov 30, 2007

11/15/07 Attention to post-confirmation fees
William C. Price

.30

Timekeeper	Rate/HR	Hours	Fees
William C. Price	\$310.00	0.3	\$93.00
Т	OTAL FEES	0.3	\$93.00

TOTAL FOR MATTER 2048970-0022

\$93.00

File Number: 2048970

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Invoice No. 90985032 December 10, 2007

Summary of Fees and Expenses:

Total Fees for all Matters: \$31,968.00

Total Expenses for all Matters: \$108.61

Total for this Invoice:

\$32,076.61