

FILED IN THE  
UNITED STATES  
BANKRUPTCY COURT  
2001 FEB 27 P 4:15  
CLARENCE S. ...  
[Signature]

Clark Waddoups (3975)  
Robert B. Lochhead (1986)  
Steven J. Christiansen (5265)  
Roger D. Henriksen (4220)  
PARR WADDOUPS BROWN GEE & LOVELESS  
185 South State Street, Suite 1300  
Salt Lake City, Utah 84111  
Telephone: (801) 532-7840

Special Counsel for the Debtor

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF UTAH  
CENTRAL DIVISION

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In re: )  
 )  
GENEVA STEEL COMPANY, ) Bankruptcy No. 99C-21130  
a Utah corporation. ) (Chapter 11)  
 )  
Debtor. )

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**FINAL APPLICATION OF  
PARR WADDOUPS BROWN GEE & LOVELESS,  
SPECIAL COUNSEL FOR THE DEBTOR,  
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES**

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Parr Waddoups Brown Gee & Loveless ("Applicant"), Special Counsel for the Debtor, respectfully submits its application for allowance and payment of compensation for professional services rendered to the Debtor in the amount of \$331,691.00, and for reimbursement for actual and necessary costs and expenses in the amount of \$13,975.43 incurred by Applicant on behalf of the Debtor for the period from October 1, 2000 through January 3, 2001. In support of this Application, Applicant represents as follows:

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1. On February 1, 1999, the Debtor filed a petition in this Court seeking relief under Chapter 11 of the Bankruptcy Code.

2. The Debtor filed its Application for Appointment as Special Counsel for the Debtor on February 26, 1999. The Court's Order Approving Debtor's Employment of Parr Waddoups Brown Gee & Loveless as Special Counsel was entered on March 29, 1999. All services for which Applicant seeks compensation herein were performed for and on behalf of the Debtor and not on behalf of any committee, creditor or other person. Applicant seeks compensation for such services pursuant to 11 U.S.C. § 330 and Rule 2016 of the Federal Rules of Bankruptcy Procedure.

3. Applicant was employed by the Debtor to advise and represent the Debtor with respect to various specific matters in its capacity as special counsel, with an agreement that services are to be compensated at the customary hourly rates charged by Applicant for the services of those attorneys and paralegals providing services to the Debtor. Reasonable out-of-pocket expenses incurred in providing such services are to be reimbursed. All compensation and reimbursement is subject to Bankruptcy Court approval. All compensation and reimbursement are expected to come from the Debtor. Applicant has not agreed to any caps or limitations on its fees or other charges in this matter.

4. On July 15, 1999, Applicant filed its *First Interim Application for Compensation* for the period of February 1, 1999, through May 31, 1999, wherein Applicant requested fees in the amount of \$152,645.91 and expenses of \$13,441.27. By Order of this Court dated September 14, 1999, the above fees and costs were allowed.

5. On November 15, 1999, Applicant filed its *Second Interim Application for Compensation* for the period of June 1, 1999, through September 30, 1999, wherein Applicant requested fees in the amount of \$120,499.50 and expenses of \$4,769.23. By Order of this Court dated January 1, 2000, the above fees and costs were allowed.

6. On March 13, 2000, Applicant filed its *Third Interim Application for Compensation* for the period of October 1, 1999 through January 31, 2000, wherein Applicant requested fees in the amount of \$227,423.97 and expenses of \$12,010.83. By Order of this Court dated May 30, 2000, the above fees and costs were allowed.

7. On July 12, 2000, Applicant filed its *Fourth Interim Application for Compensation* for the period of February 1, 2000 through May 31, 2000, wherein Applicant requested fees in the amount of \$210,886.26, and expenses of \$9,718.47. By Order of this Court dated October 17, 2000, the above fees and costs were allowed.

8. On November 14, 2000, Application filed its *Fifth Interim Application for Compensation* for the period of June 1, 2000 through September 30, 2000, wherein Applicant requested fees in the amount of \$220,650.56 and expenses of \$7,425.85. By Order of this Court dated January 5, 2001, the above fees and costs were allowed.

9. The names and hourly rates of each attorney and legal assistant performing services in this matter during the period covered by this Application are as follows:

Clark Waddoups	255.00
Scott W. Loveless	255.00
Robert B. Lochhead	225.00
Keith L. Pope	220.00
Kenneth B. Tillou	215.00
Steven J. Christiansen	215.00
Roger D. Henriksen	205.00

Victor A. Taylor	205.00
John M. Burke	200.00
Daniel A. Jensen	195.00
Terry E. Welch	190.00
Paul C. Drechsel	190.00
Stephen M. Sargent	180.00
Dean S. Brockbank	170.00
Jan N. Allred	170.00
Darren K. Nelson	155.00
James L. Ahlstrom	150.00
Dan E. Barnett	135.00
Susan Allen (paralegal)	85.00
Susan Moore (paralegal)	80.00
Katy McPolin (paralegal)	65.00
John Wood (paralegal)	60.00
Kathi Izatt (paralegal)	60.00

The above rates are the same as that generally charged by Applicant to its nonbankruptcy clients for similar services by the same attorneys and legal assistants during the calendar year 2000. Applicant believes the above rates of compensation are comparable to the customary compensation charged by comparably skilled practitioners in cases other than cases under title 11.

10. Applicant has rendered professional services to the Debtor during the period covered by this Application, which services are described in detail in Exhibit A attached hereto. Services performed on behalf of the Debtor include, but are not limited to the following:

i) General Corporate (38070.1) - Applicant has prepared documents and provided assistance to the Debtor in connection with the negotiation, due diligence and closing of Debtor's revolving line of credit and term loan agreements; including ERISA compliance, legal opinions, schedules for term and credit loans, perfection certificates, secretary certificates, solvency certificates, responsible officer certificates and intellectual property certificates, complete lien searches, environmental issues, and applicability of Public Utilities Holding Company Act;

Meetings and negotiations in Utah and New York; Articles of Merger in the State of Utah; and prepare deeds, permit transfers, and assignments of leases, agreements, patents and trademarks.

ii) Employee Relations (38070.8) - Applicant represented the Debtor in connection with grievances under the Collective Bargaining Agreement. The representation included preparation for and attendance at arbitration hearings.

iii) Environment - General (38070.21) - Applicant has continued to assist the Debtor in the preparation and general support of an application for an air quality permit for the Walking Beam Furnace, including preparation of a detailed letter on the "netting" of emissions, reviewed and analyzed proposed state and federal environmental regulations, conferred with company personnel on matters relating to the Emergency Steel Loan Guarantee Board, and the so-called credible evidence rule, conferred with the Debtor on used oil compliance issues, reviewed recent state and federal regulatory developments of importance to the Debtor's mill, conferred with the client directly on the proposed State Implementation Plan revision, developments at the Utah Air Quality Board meetings and conformity issues in Utah County under the federal Clean Air Act.

iv) Environment - RCRA (38070.22) - Applicant has conferred with the Debtor regarding efforts to resolve the corrective action issues with USX Corporation, conducted legal research, conferred with state officials, other attorneys and the Debtor regarding used oil disposal compliance issues at the Debtor's mill, and provided legal advice on the preparation and filing of a landfill permit application.

v) Hismelt (38070.35) - Applicant has advised the Debtor with respect to Hismelt negotiations with Lurgi Metallurgie, Scottish Power and PacifiCorp.

vi) Marketing, Miscellaneous (38070.41) - Applicant has advised the Debtor concerning various customer purchase order proposals and potential joint venture marketing arrangements.

vii) Rail Transportation (38070.48) - Applicant has advised Debtor regarding proposed amendment of the rail transportation agreement with Union Pacific.

viii) Real Property (38070.49) - Applicant has assisted Debtor with various permitting issues relative to Debtor's iron ore properties in Southern Utah.

ix) Supply & Service Agreements; Miscellaneous (38070.52) - Applicant has advised the Debtor on an ongoing basis in connection with numerous supply services and similar contracts and has drafted various agreements with potential suppliers desiring to locate facilities on the Debtor's property.

x) Water Rights (38070.56) - Applicant has monitored on a periodic basis (every two weeks) all administrative water right filings occurring in the vicinity of the Debtor's properties; reported findings to management; investigated filings that would have a potential negative impact on the Debtor's senior water rights; and communicated as necessary with state regulators to maintain Debtor's water rights in good standing.

xi) Q-BOP (38070.66) - Applicant responded to requests for information by a third-party litigant.

xii) Waterbury Farrell 38070.191 - Prior to commencement of the Bankruptcy case, the Debtor was sued by Waterbury Farrel and the Applicant provided litigation representation. Applicant reviewed and edited a proposed settlement agreement prepared by the Debtor's bankruptcy counsel.

xiii) Fee Applications (38070.211) - Applicant reviewed time entries for compliance with requirements of the Bankruptcy Code and Court; reviewed the orders of the Court regarding fee application procedures; and prepared monthly fee applications as per special procedures approved for this case. (Time billed at 50% of normal hourly rate.)

xiv) SEC 2000 (38070.215) - During the period referenced by this fee application, Applicant provided professional services related to the status of the Debtor as a reporting company under the Securities Exchange Act of 1934; the issuance of securities and the rights to be granted to security holders under the Debtor's plan; and the qualification of the Debtor to use certain registration forms to meet its obligations under its plan. These services included preparation and review of the annual report on Form 10-K and other reports filed with the Securities and Exchange Commission; review of loan issues; review and revision of registration rights agreement and amendments to charter documents; research and preparation of reports of beneficial ownership, post confirmation of plan, and research and preparation of disclosure and reports concerning principal shareholders, officers and directors.

xv) Itochu International, Inc. (38070.220) - Applicant has advised the Debtor regarding a potential financing and marketing transaction and prepared a sales representation agreement.

xvi) vs. Loomis Sayles (38070.221) - Applicant has assisted bankruptcy counsel regarding litigation involving Loomis Sayles and has performed a privilege review and produced documents under a joint protective order.

11. In performance of its services, as described herein, Applicant has expended a total of 1,842.4 hours. The hours expended by attorneys and legal assistants of the Applicant by name are as follows:

	Hours	Rate	Total
Clark Waddoups	15.9	255.00	\$4,054.50
Scott W. Loveless	.5	255.00	127.50
Robert B. Lochhead	3.5	225.00	787.50
Keith L. Pope	68.9	220.00	15,158.00
Kenneth B. Tillou	3.3	215.00	709.50
Steven J. Christiansen	305.5	215.00	65,682.50
Roger D. Henriksen	450.9	205.00	92,434.50
Victor A. Taylor	22.8	205.00	4,674.00
John M. Burke	198.0	200.00	39,600.00
Daniel A. Jensen	48.9	180.00	9,535.50
Terry E. Welch	57.4	190.00	10,906.00
Paul C. Drecksel	2.9	190.00	551.00
Stephen E. Sargent	7.9	180.00	1,422.00
Dean S. Brockbank	133.3	170.00	22,661.00
Jan N. Allred	.2	170.00	34.00
Darren K. Nelson	14.8	155.00	2,294.00
James L. Ahlstrom	303.5	150.00	45,525.00
Dan E. Barnett	13.1	135.00	1,768.50
Susan Allen (paralegal)	56.5	85.00	4,802.50
Susan Moore (paralegal)	58.8	80.00	4,624.00
Katy McPolin (paralegal)	58.0	65.00	3,770.00
John Wood (paralegal)	15.8	60.00	978.00
Kathi Izatt (paralegal)	.5	60.00	<u>30.00</u>
			\$332,460.50

A fifty percent (50%) discount totaling \$ 760.50 has been deducted from services rendered relating to the preparation of the Fee Application. A \$9.00 credit is given on this application for an error in the billing rate for Victor Taylor in Applicant's October statement (0.2 hour was billed at \$250 rather than at \$205, which represents an overcharge of \$9.00).



12. During the period of time covered by this Application, Applicant has advanced costs and necessary out-of-pocket expenses in connection with its representation of the Debtor in the amount of \$13,975.43. The foregoing includes charges for photocopies at the rate of 10 cents per page.

13. No agreement or understanding exists between Applicant and any other person for a division of compensation applied for herein, except within the firm of Parr Waddoups Brown Gee & Loveless.

WHEREFORE, Applicant prays that it be allowed and paid \$ 331,691.00 in attorneys' fees for services rendered and \$13,975.43 as reimbursement for out-of-pocket expenses for the period from October 1, 2000 through January 3, 2001, for final approval of all interim amounts, and that Applicant have such other and further relief as is just.

DATED: February 26, 2001

PARR WADDOUPS BROWN GEE & LOVELESS,  
Special Counsel for the Debtor

By:   
Robert B. Lochhead



CERTIFICATE OF SERVICE

I hereby certify that on the 27<sup>th</sup> day of February, 2001, copies of the foregoing Application were served upon the following:

VIA HAND DELIVERY:

Geneva Steel Company  
10 South Geneva Road  
Vineyard, UT 84058  
Attn: Dennis L. Wanlass

LeBoeuf, Lamb, Greene & MacRae, L.L.P.  
136 South Main Street, Suite 1000  
Salt Lake City, UT 84101  
Attn: Steven Strong

Parsons, Behle & Latimer  
201 South Main Street, Suite 1800  
Salt Lake City, UT 84111  
Attn: J. Thomas Beckett

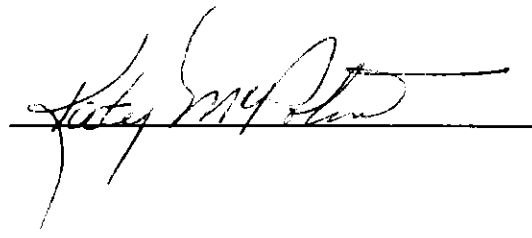
Parsons, Davies, Kinghorn & Peters  
185 So. State Street, Suite 700  
Salt Lake City, UT 84111  
Attn: Weston L. Harris

U.S. Trustee  
9 Exchange Place, Suite 100  
Salt Lake City, UT 84111  
Attn: Peter J. Kuhn

U.S. MAIL, POSTAGE PREPAID

Cadwalader, Wickersham & Taft  
1333 New Hampshire Avenue, N.W., Suite 700  
Washington, D.C. 20036  
Attn: Mark Ellenberg, Esq.

Kaye, Scholer, Fierman, Hays & Handler, LLP  
200 South Wacker, Suite 3100  
Chicago, IL 60606  
Attn: Stephen E. Garcia

A handwritten signature in black ink, appearing to read "Peter J. Kuhn", is written over a horizontal line.

**PARR WADDOUPS BROWN**  
**GEE & LOVELESS** *A Professional Corporation*  
*Attorneys at Law*

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SUMMARY

Re: Geneva Steel Company  
99C-21130  
Chapter 11 Bankruptcy

Fees - October, November, December 2000, January 1-3, 2001:

<b>38070:</b>	1 - General Corporate		\$180,163.50	
	8 - Employee Relations		382.50	
	16 - Environment - Air Quality/PM <sup>10</sup>		11,040.00	
	21 - Environment - General		84,186.50	
	22 - Environment - RCRA		25,592.00	
	35 - Hismelt		779.00	
	41 - Marketing, Miscellaneous		2,794.00	
	48 - Rail Transportation		881.50	
	49 - Real Property		1,235.50	
	52 - Supply & Service Agreements		8,086.00	
	56 - Water Rights		1,872.00	
	66 - QBOP		1,530.00	
	191- Waterbury Farrell		270.00	
	211 - Fee Applications	50% =	760.50	
	215 - SEC - 2000		16,504.00	
	220 - Itochu International, Inc.		1,025.00	
	221 - vs. Loomis Sayles		5,638.00	
	Credit for Billing Error			-9.00
	Total Fees			331,691.00

Costs: October, November, December 2000, January 1-3, 2001 13,975.43

**TOTAL FEES AND COSTS \$ 345,666.43**

**PARR WADDOUPS BROWN**  
**GEE & LOVELESS** *A Professional Corporation*

*Attorneys at Law*

Client : 38070  
Matter : 1  
Date : 11/14/00  
Invoice : 640875  
Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: General Corporate

Date: 11/14/00  
Invoice: 640875

For Professional Services Rendered

Date	Professional Services	Hours	Amount
10/02/00	Kenneth B. Tillou: Office conference with James Ahlstrom and review of bank loan agreement warranties re ERISA compliance	0.20	43.00
10/02/00	Katy Mcpolin (Paralegal): Update schedules to Term Loan Agreement (.4); Conference with James Ahlstrom re same (.2)	0.60	39.00
10/02/00	Susan Allen (paralegal): Telephone conferences between Susan Allen and Utah Division of Corporations re UCC search (.3); Prepare request for UCC search (.1)	0.40	34.00
10/03/00	Susan Allen (paralegal): Review results of updated UCC search received from Utah Division of Corporations (.2); Draft memo to Roger Henriksen re UCC search results (.2)	0.40	34.00
10/03/00	Victor A. Taylor: Review legal opinion revisions	0.20	50.00
10/04/00	Katy Mcpolin (Paralegal): Loan schedule updates	0.40	26.00
10/05/00	Keith L. Pope: Work on applicability of Holding Company Act	0.40	88.00
10/09/00	Roger D. Henriksen: Telephone conference with Dennis Wanlass and Ken Johnsen regarding	1.50	307.50

DEBTOR: Geneva Steel Company  
 11/14/00  
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Client: 38070  
 Matter: 1  
 Invoice: 640875

Date	Professional Services	Hours	Amount
10/09/00	status of loan documents and closing (.5); Review schedule updates and revise same (1.0) Roger D. Henriksen: Review loan documents (1.0); Telephone conference with Dennis Wanlass and others regarding accuracy of representations (2.5)	3.50	717.50
10/09/00	Kenneth B. Tillou: Review and revise warranties re ERISA in loan agreement (.3); Conference with Roger Henriksen (.2)	0.50	107.50
10/09/00	Katy Mcpolin (Paralegal): Conference with James Ahlstrom and assist with document organization and revision	0.50	32.50
10/09/00	Dean S. Brockbank: Conference with Roger Henriksen and Keith Pope re PUHCA assignment	0.20	34.00
10/10/00	Roger D. Henriksen: Telephone conference with Dennis Wanlass regarding due diligence for loan (.3); Telephone conference with Ken Johnsen regarding Citibank negotiations (.3)	0.60	123.00
10/10/00	Katy Mcpolin (Paralegal): Prepare updates to loan schedules and conference with Roger Henriksen re same	0.50	32.50
10/10/00	Dean S. Brockbank: Research and analyze PUHCA issues in statute and regulations (2.6); Discuss Geneva's electric assets with Roger Henriksen and Geneva (0.3)	2.90	493.00
10/11/00	Dean S. Brockbank: Draft PUHCA memo to Roger Henriksen describing results of research relating to Public Utility representations and warranty (3.4); Research and evaluate independent power treatise, statutes and regulations re PUHCA (1.2)	4.60	782.00
10/12/00	Roger D. Henriksen: Participate in Geneva Steel's conference call with legal counsel regarding status of plans and other issues	0.80	164.00
10/12/00	Dean S. Brockbank: Review statute and revise PUHCA memo accordingly	0.40	68.00
10/13/00	Roger D. Henriksen: Attend Geneva Steel's confirmation hearing (1.0); Telephone conference with Eric Wise (.3); Telephone conference with Ken Johnsen (.3)	1.60	328.00
10/13/00	Dean S. Brockbank: Review statute and revise PUHCA memo accordingly	0.60	102.00
10/16/00	Roger D. Henriksen: Preparation for loan	4.50	922.50

DEBTOR: Geneva Steel Company  
 11/14/00  
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Client: 38070  
 Matter: 1  
 Invoice: 640875

Date	Professional Services	Hours	Amount
	negotiations (2.5); Preparation of legal opinions (1.0); Conference call with all Geneva lawyers regarding confirmation and closing schedules and information (1.0)		
10/16/00	Susan Allen (paralegal): Draft correspondence to client reminding of deadline to renew business name registrations with Utah Division of Corporations	0.30	25.50
10/17/00	Roger D. Henriksen: Review loan documents in preparation for meetings with Citibank (5.0); Telephone conference between Steven Christiansen, Roger Henriksen, Steve McCardell and Ken Cannon regarding environmental issues in various contracts and telephone conference with Ken Johnsen regarding same (2.0); Travel one-way to New York - no charge	7.00	1,435.00
10/17/00	Susan Allen (paralegal): Discuss updated lien searches with James Ahlstrom	0.10	8.50
10/18/00	Roger D. Henriksen: Negotiations with Citibank including revision of documents (8.0); Meetings with Blackstone and Geneva (Ken Johnsen and Dennis Wanlass) (1.5)	9.50	1,947.50
10/18/00	Susan Allen (paralegal): Arrange for filing of applications to renew business name registrations with Utah Division of Corporations	0.30	25.50
10/18/00	Susan Allen (paralegal): Discuss obtaining updated lien searches with James Ahlstrom and service company	0.30	25.50
10/18/00	Susan Allen (paralegal): Conduct search of UCC filings at Utah Division of Corporations	0.30	25.50
10/19/00	Roger D. Henriksen: Negotiations with Citibank on loan documents (1.0); Review and revise documents relating to same (1.5); Meetings with Blackstone and Geneva (2.5); Travel one-way to Salt Lake City (7.0)	12.00	2,460.00
10/19/00	Katy Mcpolin (Paralegal): Organize and provide requested documents for loan application to James Ahlstrom	0.40	26.00
10/19/00	James L. Ahlstrom: Review term loan application binders	1.00	150.00
10/20/00	Susan Allen (paralegal): Review and provide	0.50	42.50

DEBTOR: Geneva Steel Company  
 11/14/00  
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Client: 38070  
 Matter: 1  
 Invoice: 640875

Date	Professional Services	Hours	Amount
	copies of UCC search certificate to James Ahlstrom and Roger Henriksen and discuss same with Roger Henriksen and Utah Division of Corporations		
10/23/00	Clark Waddoups: Telephone conference with Carl Ramnitz (.30); Conference with Roger Henriksen (.20); Review of material and draft audit response (.80)	1.30	331.50
10/23/00	Katy Mcpolin (Paralegal): Information search at request of Roger Henriksen	0.20	13.00
10/23/00	Susan Allen (paralegal): Draft memos to Roger Henriksen and James Ahlstrom re results of lien searches	0.20	17.00
10/23/00	James L. Ahlstrom: Review Security Agreement and related schedules (.6); Prepare memorandum to client requesting updated information to same (.1); Review Volumes I, II and III of term loan application, and related documents, for updated representations and warranties that may be needed (1.7); Prepare draft letter to lenders and government parties advising as to changes in the representations, warranties, and documents that comprise the term loan application (1.2)	4.50	675.00
10/24/00	Roger D. Henriksen: Finalize Geneva Steel audit response	4.50	922.50
10/24/00	Roger D. Henriksen: Continue loan due diligence and schedule update	3.00	615.00
10/24/00	Clark Waddoups: Prepare audit letter (1.80); Conference with Roger Henriksen (.20)	2.00	510.00
10/24/00	Victor A. Taylor: Review and revise legal opinion	1.00	205.00
10/24/00	James L. Ahlstrom: Review and incorporate comments to bring-down letter, including addition of Steven Christiansen environmental comments and drafting of additional sections (2.7); Review application requirements under Emergency Steel Loan Act and related CFR sections (2.1); Review government opinion comments and provisions of Utah's 9-313 and 9-402 (.4)	5.20	780.00
10/25/00	Susan Allen (paralegal): Review results of	0.30	25.50



DEBTOR: Geneva Steel Company  
 11/14/00  
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Client: 38070  
 Matter: 1  
 Invoice: 640875

Date	Professional Services	Hours	Amount
10/25/00	lien searches and draft memo re same to Roger Henriksen and James Ahlstrom James L. Ahlstrom: Revise and update bring-down letter	1.50	225.00
10/26/00	James L. Ahlstrom: Gather information for preparation of bring-down letter to accompany guarantee	0.30	45.00
10/27/00	Susan Allen (paralegal): Review results of lien searches received from service company and draft memo re same to Roger Henriksen and James Ahlstrom	0.40	34.00
10/30/00	Roger D. Henriksen: Telephone conference with Ken Johnsen regarding schedule for closing and related issues (.3); Review and revise update to loan application (1.0)	1.30	266.50
10/30/00	James L. Ahlstrom: Review bring-down letter and prepare same for delivery of draft for comment and addition	0.50	75.00
10/31/00	Kathi Izatt (Paralegal): Telephone conference with Utah County Treasurer's Office re delinquent tax procedure and e-memorandum to Roger Henriksen	0.50	30.00
10/31/00	Paul C. Drecksel: Telephone conference with Steve Hale and telephone conference with storage facility re locating and identifying relevant boxes re Geneva coke oven materials	0.20	38.00
10/31/00	Susan Allen (paralegal): Draft memos to Roger Henriksen and James Ahlstrom re updated lien searches	0.40	34.00
10/31/00	James L. Ahlstrom: Review audit response from Lebouef, Lamb and compare to schedule disclosures in term loan application (.8); Revise bring-down letter to include Loomis Sayles' description (.4)	1.20	180.00

TOTAL Hours and Fees 85.50 \$15,721.50

Attorney	Hours	Rate	Amount
Paul C. Drecksel	0.20	190.00	38.00
Roger D. Henriksen	49.80	205.00	10,209.00
Keith L. Pope	0.40	220.00	88.00

DEBTOR: Geneva Steel Company  
 11/14/00  
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Client: 38070  
 Matter: 1  
 Invoice: 640875

Attorney	Hours	Rate	Amount
Victor A. Taylor	1.00	205.00	205.00
Victor A. Taylor	0.20	250.00	50.00
Clark Waddoups	3.30	255.00	841.50
James L. Ahlstrom	14.20	150.00	2,130.00
Kenneth B. Tillou	0.70	215.00	150.50
Dean S. Brockbank	8.70	170.00	1,479.00
Susan Allen (paralegal)	3.90	85.00	331.50
Kathi Izatt (Paralegal)	0.50	60.00	30.00
Katy Mcpolin (Paralegal)	2.60	65.00	169.00
TOTAL Current Fees			\$15,721.50
Current Invoice Due			<u>\$15,721.50</u>

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Client : 38070  
Matter : 21  
Date : 11/14/00  
Invoice : 640860  
Attorney: Steven J. Christiansen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

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Re: Environment - General

Date: 11/14/00  
Invoice: 640860

For Professional Services Rendered

Date	Professional Services	Hours	Amount
10/02/00	John M. Burke: Review environmental regulatory/legal developments for impacts on Geneva	1.50	300.00
10/02/00	Steven J. Christiansen: Review recent environmental, regulatory developments from American Iron & Steel Institute and the State of Utah (.5); Telephone conferences (2) among Russ Christensen, Steve Sands, and David Lee re walking beam furnace approval order issues (2.3); Legal research re EPA policy on netting (.2); Telephone conference with Chet Thompson re netting issues (.2); Telephone conference with Kenneth Johnsen re Emergency Steel Loan Guarantee Board issues (.5); Draft correspondence re recommended environmental mitigation measures in the Loan Guarantee Board environmental assessment (.9); Finalize letter re comments on proposed administrative procedures rules (.6); Telephone conference with Russ Christensen re walking beam furnace permitting issues (.7); Telephone conference with Chet Thompson re walking beam furnace	7.90	1,698.50

DEBTOR: Geneva Steel Company  
 11/14/00  
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Client: 38070  
 Matter: 21  
 Invoice: 640860

Date	Professional Services	Hours	Amount
10/02/00	permitting issues (2.0) Susan Moore (Paralegal): Telephone conference with Steve Christiansen and Lexis research to locate 6th Circuit opinion, Michigan Manufacturers Assn. v. Browner (.3); Review AISI correspondence and the Utah State Bulletin for possible impacts on Geneva Steel (.3)	0.60	48.00
10/03/00	Steven J. Christiansen: Legal research re procedures for performing PSD netting calculations (1.1); Review EPA case law and policy on netting calculations (.5); Conference with Russ Christensen, Steve Sands, and David Lee re walking beam furnace permitting issues (2.0); Conference at the Division of Air Quality on permitting of the walking beam furnace (2.8); Legal research re PSD netting requirements (.9)	7.30	1,569.50
10/03/00	Susan Moore (Paralegal): Review AISI correspondence and Inside EPA for possible impacts on Geneva Steel	0.60	48.00
10/04/00	Steven J. Christiansen: Legal research re EPA policy and procedures on PSD netting (.7); Telephone conference withg Russ Christensen, Steve Sands, and David Lee re PSD permitting issues (2.3); Review detailed voice mail message from Russ Christensen re emissions cap letter (.5); Legal research re EPA PSD exemptions (1.8); Legal research re "potential to emit" arguments (.2)	5.50	1,182.50
10/04/00	Susan Moore (Paralegal): Telephone conference with Steve Christiansen and research to locate 1980 Federal Register PSD rule (.8); Telephone conferene with Steve Christiansen re plaintiff's appeal brief in WEPCO case (.1)	0.90	72.00
10/05/00	Steven J. Christiansen: Review detailed voice mail from Russ Christensen re Emergency Steel Loan Guarantee Board letter (.1); Telephone conference with Steve Sands re conversation with Robert Serrine on the coke plant notice of violation (.8); Review Emergency Steel Loan Guarantee Board correspondence (.3);	4.60	989.00

DEBTOR: Geneva Steel Company  
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Date	Professional Services	Hours	Amount
	Legal research re details of PSD netting calculations (1.6); Conference with Keith Pope re Holding Company Act issues (.6); Legal research re Geneva representations on the Public Utility Holding Company Act (.5); Legal research re EPA policy on PSD netting (.7)		
10/05/00	Susan Moore (Paralegal): Research to locate WEPCO appellate brief and telephone conference with Hunton & Williams re same	0.50	40.00
10/06/00	Steven J. Christiansen: Legal research re EPA policy on PSD netting procedures (.8); Review state rules on staged construction projects (.7); Review EPA policy and rules on PSD permitting and Clean Coal Technology projects (1.5); Continue research on PSD permitting exemptions and netting procedures (.5); Telephone conference among Steve Sands and David Lee re walking beam furnace, sulfur removal facility notice of violation, and revised RCRA post-closure permit (1.1); Telephone conference with Steve Sands re possible netting discussion with John Jenks, of Division of Air Quality (2.0)	6.60	1,419.00
10/06/00	Susan Moore (Paralegal): Review Federal Register rules, proposed rules and notices for possible impacts on Geneva Steel	0.90	72.00
10/09/00	Steven J. Christiansen: Review EPA policy on post-WEPCO decision actual-to-actual emissions netting policy (.3); Telephone conference with Russ Christensen re walking beam furnace notice of intent (.5); Review e-mail messages from Geneva and American Iron & Steel Institute re recent environmental developments relating to the Clean Air Act, permitting, and the PM10 SIP revision (3.5); Telephone conference with Clay Stucki re history of Division of Air Quality's permitting exemptions (.8)	5.10	1,096.50
10/10/00	Steven J. Christiansen: Review detailed voice mail message from Michael Tomko re history of "like-kind replacement" rule (.3); Review e-mail from Kennecott re proposed revision to	7.90	1,698.50

DEBTOR: Geneva Steel Company  
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Date	Professional Services	Hours	Amount
	regulatory definition of "solid waste" (.3); Review EPA policy on WEPCO decision and like-kind replacements (1.7); Telephone conference with Michael Tomko re state and federal PSD policy (1.1); Conference among Russ Christensen, Steve Sands, and David Lee re PSD issues and the walking beam furnace (.8); Conference at Division of Air Quality among Russ Sprott, Reg Olsen, Russ Christensen, and others re walking beam furnace permitting (2.3); Telephone conference with Bill Pedersen re walking beam furnace permitting issues (1.4)		
10/10/00	Susan Moore (Paralegal): Review Federal Register rules, proposed rules, Inside EPA, TTN alerts and the Utah State Bulletin for notices re possible interest to Geneva Steel (1.3); Telephone conference with Steve Christiansen and research re "like-kind replacement" (1.2)	2.50	200.00
10/11/00	Steven J. Christiansen: Legal research re policy exceptions and exemption from the Federal PSD permitting program (.5); Legal research re EPA approval Title V permits containing like-kind replacement provisions (.7); Telephone conference with David Lee re relevant provisions of the 1990 EPA new source review workshop manual relating to the walking beam furnace (.7); Review relevant provisions of the WEPCO appellate briefs re walking beam furnace (.7); Telephone conference with David Lee re detailed discussion of 40 CFR section 52.21 and relevance to the walking beam furnace (1.3); Continue review of WEPCO legal briefs on walking beam furnace permitting issues (1.2); Review EPA/state rules on NOx increments and baseline calculations (1.2); Telephone conference with David Lee re PSD baseline for NOx in Utah County (.9)	7.20	1,548.00
10/11/00	Susan Moore (Paralegal): Review the Utah State Bulletin for new rules of possible interest to Geneva Steel	0.30	24.00

DEBTOR: Geneva Steel Company  
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Date	Professional Services	Hours	Amount
10/12/00	Steven J. Christiansen: Conference with Susan Moore re EPA policy on netting issues (.5); Legal research re need for causal relationship between physical change and emissions increase to trigger PSD permitting (1.5); Telephone conference with David Lee re arguments against imposition of PSD permitting requirements (.6); Legal research re PSD netting procedures (1.3); Review e-mail messages from American Iron & Steel Institute and Geneva re Clean Air Act developments (1.0); Review additional EPA "netting" policy (.5)	5.40	1,161.00
10/12/00	Susan Moore (Paralegal): Telephone conference with Steve Christiansen re PSD "netting" research (.2); Research EPA's website for policy/guidance documents related to plant-wide netting vs. project netting and search for selected documents cited in the WEPCO initial appeals brief (2.4)	2.60	208.00
10/13/00	Steven J. Christiansen: Review EPA policy and guidance documents on PSD netting procedures (.8); Telephone conference with David Lee re walking beam furnace permitting issues and strategy (1.0); Conference with Roger Henriksen re status and timing of Citibank financing (.3); Review EPA rules on applicability of EPA's "potential to emit" concept (.8); Continue legal research of EPA netting policy and procedures (.6); Telephone conference with Russ Christensen re walking beam furnace, drinking water, and RCRA corrective action (1.0); Conference with Clark Waddoups re permitting issues (.2); Review detailed voice mail message from Ken Cannon re Geneva environmental contracts (.6); Telephone conference with Michael Tomko re comment on EPA granting of the PM10 extension request (1.1)	6.40	1,376.00
10/13/00	Susan Moore (Paralegal): Continue to research Environmental Law Reporter and EPA's website for policy/guidance re PSD plant-wide netting vs. project netting	1.90	152.00

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Date	Professional Services	Hours	Amount
10/16/00	John M. Burke: Review environmental regulatory/legal developments for impacts on Geneva	1.50	300.00
10/16/00	Steven J. Christiansen: Review recent EPA developments potentially impacting the steel mill operations (1.4); Conference with John Burke re upcoming RCRA meetings with USX and Division of Solid & Hazardous Waste (.5); Legal research re history of exemptions from the approval order requirements (.4); Telephone conference with Russ Christensen re new source review permitting issues (.5); Review biological wastewater treatment plant contract between USX and Geneva as per request of bankruptcy counsel (.4); Telephone conference with Ken Cannon re meeting to discuss several contracts (.5); Conference with Roger Henriksen re several environmental related contracts (1.2); Review annual RCRA corrective action cost-sharing contract (.4); Review Duncan Langnese hazardous waste impoundment contract (1.2)	6.50	1,397.50
10/16/00	Susan Moore (Paralegal): Review Federal Register rules, proposed rules and notices and recent issues of Greenwire for possible impacts on Geneva Steel (.8); Continue to research EPA Region VII website for policy/guidance re PSD plant-wide netting vs. project netting and conference with Steve Christiansen re same (2.8)	3.60	288.00
10/17/00	John M. Burke: Review environmental regulatory/legal developments for impacts on Geneva	1.00	200.00
10/17/00	Steven J. Christiansen: Telephone conference with Kenneth Johnsen, Roger Henriksen, and Russ Christensen re environmental related contracts (.6); Left detailed voice mail message for Ken Cannon re environmental contracts (.4); Prepare notes for meeting with Steve McCardell and Ken Cannon (.6); Review EPA notice on hazardous waste program approval for Utah (.4); Telephone conference with Roger Henriksen, Steve McCardell and Ken	4.10	881.50



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Date	Professional Services	Hours	Amount
	Cannon re various environmental contracts (1.3); Conference with Clark Waddoups re status of various environmental contracts (.3); Review draft "construction permit" from the Division of Air quality re walking beam furnace (.3); Telephone conference with Russ Christensen and David Lee re construction permit issues (.2)		
10/17/00	Susan Moore (Paralegal): Review Inside EPA for articles of potential interest to Geneva Steel	0.20	16.00
10/18/00	John M. Burke: Review environmental regulatory/legal developments for impact on Geneva	0.90	180.00
10/18/00	Steven J. Christiansen: Review correspondence from the Utah Division of Air Quality PM10 SIP emissions inventory (1.0); Telephone conferences (2) with David Lee re recent DAQ letters and permitting/SIP strategy (2.2); Continue preparation and drafting of PM10 SIP allowable emissions (1.4); Finalize draft allowable emission/SIP letter (1.6); Review EPA policy documents on PSD netting procedures (.6)	6.80	1,462.00
10/18/00	Susan Moore (Paralegal): Continue to research Inside EPA and EPA Region VII website for policy/guidance re PSD plant-wide netting vs. project netting	1.10	88.00
10/19/00	John M. Burke: Review environmental regulatory/legal developments for impacts on Geneva	1.50	300.00
10/20/00	John M. Burke: Review environmental regulatory/legal developments for impacts on Geneva	1.00	200.00
10/23/00	John M. Burke: Review regulatory development.legal developments for impacts on Geneva	2.00	400.00
10/23/00	Steven J. Christiansen: Review fax from David Lee re permitting strategy for the walking beam furnace (.6); Telephone conference among Russ Christensen, Steve Sands, and David Lee re construction permit (.3); Conference with Roger Henriksen re updated loan application	7.40	1,591.00

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Date	Professional Services	Hours	Amount
	(.2); Review environmental portion of loan guarantee application for items requiring updating (.6); Telephone conference with Michael Tomko re Division of Air Quality proposed credible evidence rule (.5); Review draft walking beam furnace construction permit (.3); Continue review of draft walking beam furnace construction permit (.5); Conferences (2) with Roger Henriksen, Clark Waddoups, and John Burke re Geneva auditor's response letter (1.3); Review updated capital improvements projects from Richard Ross, of Geneva Steel (.6); Telephone conference with David Lee re construction permit markup (.3); Review e-mail from David Lee re walking beam furnace (.3); Review e-mail from Richard Ross re capital improvements summary table (.7); Telephone conference among Russ Christensen, Steve Sands, and David Lee re walking beam furance construction permit (1.2)		
10/23/00	Susan Moore (Paralegal): Review Federal Register rules, proposed rules and notices for possible impacts on Geneva Steel	1.30	104.00
10/24/00	John M. Burke: Review environmental/regulatory legal developments for impacts on Geneva	2.30	460.00
10/24/00	Steven J. Christiansen: Review recent environmental developments in the Federal Register by EPA (.4); Review notice re Clean Air Act consent decree with Gallatin Steel Company (.4); Telephone conference with Russ Christensen re Gallatin Steel settlement (.3); Legal research re EPA guidance on PSD "netting" procedures (.3); Draft memorandum to Roger Henriksen re envirnmental update for loan guarantee application (.3); Telephone conference among Russ Christensen, Steve Sands, and John Burke re RCRA meeting with State of Utah (1.1); Conference with Roger Henriksen re environmental disclosure (.3); Conference with John Burke re RCRA permitting issues (.3); Conference with Clark Waddoups re status of auditor's response letter (.7);	7.60	1,634.00

DEBTOR: Geneva Steel Company  
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Date	Professional Services	Hours	Amount
	Conference with Keith Pope re standards governing potential reporting obligations to the SEC (.5); Draft memorandum to Roger Henriksen re Emergency Steel Loan Guarantee Board loan application update (.4); Review/edit draft creditor's response letter from Geneva Steel (.6); Review recent environmental developments from American Iron and Steel Institute and Geneva (.6); Conferences (2) among Roger Henriksen and James Ahlstrom re loan guarantee application updates (.6); Conference with John Burke re status of Department of Environmental Quality enforcement matters (.4); Conference with James Ahlstrom re information to be supplied to the Emergency Steel Loan Guarantee Board (.4)		
10/24/00	Susan Moore (Paralegal): Research to locate Notice of Consent Decree re Gallatin Steel requested by Russell Christensen (.3); Review Federal Register rules, proposed rules and notices, TTN alerts, AISI correspondence and recent issues of Greenwire for possible impacts on Geneva Steel (1.8)	2.10	168.00
10/25/00	John M. Burke: Review environmental regulatory/legal developments impacting the steel mill	1.80	360.00
10/25/00	Steven J. Christiansen: Review public notice re upcoming transportation plan public meeting (.5); Review draft, revised construction permit for the walking beam furnace (.6); Review recent environmental developments from EPA (.4); Telephone conference with David Lee re walking beam furnace construction permit and PSD netting procedures (1.0); Conference with Roger Henriksen re emission credit issues (.4); Conferences with Roger Henriksen and Russ Christensen re draft "letter of interest" letter from PacifiCorp on the CIPICOR project (.7); Review environmental updates from American Iron & Steel Institute (.3); Review/edit revised, draft "letter of	5.60	1,204.00

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Date	Professional Services	Hours	Amount
	interest" on CIPICOR (.9); Telephone conference with Russ Christensen re permitting issues (.8)		
10/25/00	Susan Moore (Paralegal): Telephone conference with Steve Christiansen and call Hanni at DAQ re letter sent to EPA re ozone nonattainment areas (.1); Draft transmittal letter to Russell Christensen re new CEM testing and monitoring final rule (.3)	0.40	32.00
10/26/00	John M. Burke: Review environmental/regulatory legal developments impacting steel mill	1.50	300.00
10/26/00	Steven J. Christiansen: Review Division of Air Quality response to comments on the proposed credible evidence rule (.5); Telephone conference with Michael Tomko re DAQ response to public comments and strategy on the proposed credible evidence rule (1.3); Review e-mail messages from Geneva and American Iron & Steel Institute re walking beam furnace and environmental development (.6); Review walking beam furnace data from David Lee re actual emissions (.4); Review letter of Governor Leavitt to EPA Region VIII re ozone nonattainment designation recommendations (1.0); Review EPA guidance on PSD netting procedures (1.0); Review notes from David Lee re conversation with John Jenks on permitting issues (.8)	5.60	1,204.00
10/26/00	Susan Moore (Paralegal): Research re NARSTO ozone assessment report (1.1); Review correspondence from Utah Air Quality Board and Governor Leavitt re Utah ozone attainment status (.2)	1.30	104.00
10/27/00	John M. Burke: Review environmental regulatory/legal developments impacting steel mill	1.50	300.00
10/27/00	Steven J. Christiansen: Telephone conference with David Lee re walking beam furnace permitting issues and relevant EPA guidance (1.9); Draft memorandum re EPA netting procedures on the walking beam furnace (1.2); Continue preparation of walking beam furnace	6.90	1,483.50

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Date	Professional Services	Hours	Amount
10/27/00	netting procedure memorandum (1.6); Preparation of walking beam furnace netting provisions (.2); Telephone conference with Joe Cannon re environmental issues (2.0) Susan Moore (Paralegal): Continue research re NASTRO ozone assessment report (.3); Review FEDERAL Register rules, proposed rules and notices for possible impacts on Geneva Steel (1.0)	1.30	104.00
10/30/00	John M. Burke: Review environmental regulatory/legal developments impacting steel mill	2.00	400.00
10/30/00	Steven J. Christiansen: Review e-mail messages from U.S. Army Corps of Engineers, Geneva, and American Iron & Steel Insitute re environmental developments (.8); Review Mobile5 technical report from Howard Gebhart (.9); Telephone conference with David Lee re strategy for obtaining the construction permit for the walking beam furnace (.7); Continue review of Mobile5 technical report (1.1); Legal research re EPA guidance on PSD netting procedures (1.6); Review EPA PSD preamble language on netting procedures (.9); Telephone conference with David Lee re construction permit and netting issues (.9); Review netting procedures of EPA's 1992 "WEPCO rule" (1.2)	8.10	1,741.50
10/30/00	Susan Moore (Paralegal): Review Federal Register rules, proposed rules and notices, Utah State Bulletins and Greenwire for possible impacts on Geneva Steel (1.0); Telephone conference with Russell Christensen and research to locate today's Federal Register final rule re NPDES Stormwater Permits (.3)	1.30	104.00
10/31/00	John M. Burke: Review environmental regulatory/legal developments impacting steel mill	2.90	580.00
10/31/00	Steven J. Christiansen: Review operational history of the coke plant (.3); Legal research re principles of causation (.5); Draft memorandum re netting procedures for	6.80	1,462.00

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Date	Professional Services	Hours	Amount
10/31/00	the walking beam furnace (.7); Conferences (2) among Clark Waddoups and Paul Drecksel re current operational status of the coke oven (.6); Continue preparation of walking beam furnace memorandum (1.1); Review annual emissions summary for PM10 (.9); Continue drafting of PSD memorandum (.8); Analyze EPA PSD definitions on netting procedures (1.9) Susan Moore (Paralegal): Review AISI correspondence and Inside EPA for items of potential interest to Geneva Steel	0.60	48.00
TOTAL Hours and Fees		174.70	\$33,999.50

Attorney	Hours	Rate	Amount
John M. Burke	21.40	200.00	4,280.00
Steven J. Christiansen	129.30	215.00	27,799.50
Susan Moore (Paralegal)	24.00	80.00	1,920.00
TOTAL Current Fees			\$33,999.50
Current Invoice Due			\$33,999.50

Client : 38070  
Matter : 22  
Date : 11/14/00  
Invoice : 640861  
Attorney: Steven J. Christiansen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

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Re: Environment - RCRA  
Date: 11/14/00  
Invoice: 640861

For Professional Services Rendered

Date	Professional Services	Hours	Amount
10/02/00	John M. Burke: Work on used oil issues (2.9); Telephone conference with Cheryl Prawl re used oil issues (.3); Telephone conferences (3) with Greg Kunz re used oil issues (1.0); Telephone conference with Russ Christensen re used oil issues (.2)	4.40	880.00
10/03/00	John M. Burke: Work on used oil issues	0.50	100.00
10/16/00	John M. Burke: Conference with Steven Christiansen re corrective action permitting issues (.3); Telephone conferences (2) with Russ Christensen re corrective action and used oil issues (.7); Telephone conference with Cheryl Prawl re used oil issues (.2); Legal research re corrective action permitting issues (4.0)	5.20	1,040.00
10/17/00	John M. Burke: Legal research re corrective action permitting issues (3.0); Telephone conference with Steve Sands re corrective action (.4)	3.40	680.00
10/18/00	John M. Burke: Telephone conference with Cheryl Prawl re used oil issues (.3); Telephone conference with Gene Dalton re used	4.50	900.00

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Client: 38070  
 Matter: 22  
 Invoice: 640861

Date	Professional Services	Hours	Amount
10/23/00	oil issues (.2); Legal research re corrective action permitting issues (4.0) John M. Burke: Telephone conference with Cheryl Prawl re used oil matters (.3); Telephone conference with Russ Christensen re used oil issues (.3); Telephone conference with Russ Christensen re RCRA corretive action issues (.3); Draft memorandum re used oil issues (2.0)	2.90	580.00
10/24/00	John M. Burke: Telephone conference among Steven Christiansen, Russ Christensen, and Steve Sands re RCRA permit and corrective action and follow up (1.1); Conferences (3) with Steven Christiansen re corrective action (.9); Revise memorandum re used oil issues (.5)	2.60	520.00
10/25/00	John M. Burke: Draft memorandum re used oil matters (1.0); Work on used oil matters (.5)	1.50	300.00
10/26/00	John M. Burke: Review EPA RCRA guidance for impacts on steel mill corrective action process	1.00	200.00
10/27/00	John M. Burke: Telephone conference with Russ Christensen re used oil and corrective action issues (.7); Work on used oil issues (1.0); Conference with Steven Christiansen re corrective action issues (.7); Review EPA guidance for impacts on steel mill corrective action process (.5)	2.90	580.00
10/30/00	John M. Burke: Work on used oil issues	1.20	240.00
10/31/00	John M. Burke: Work on corrective action issues	1.40	280.00
TOTAL Hours and Fees		31.50	\$6,300.00

Attorney	Hours	Rate	Amount
John M. Burke	31.50	200.00	6,300.00
TOTAL Current Fees			\$6,300.00



Client : 38070  
 Matter : 35  
 Date : 11/14/00  
 Invoice : 640863  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Hismelt Date: 11/14/00  
 Invoice: 640863

For Professional Services Rendered

Date	Professional Services	Hours	Amount
10/26/00	Roger D. Henriksen: Extended telephone conference with Reg Wintrell regarding Scottish Power and Hismelt negotiations (.7); Review of correspondence from PacifiCorp and revise same (.2)	0.90	184.50
10/31/00	Roger D. Henriksen: Telephone conference with Reg Wintrell regarding PacifCorp partnership arrangements (.8); Review correspondence (.3); Review Lurgi confidentiality agreements (.5)	1.60	328.00
TOTAL Hours and Fees		2.50	\$512.50

Attorney	Hours	Rate	Amount
Roger D. Henriksen	2.50	205.00	512.50
TOTAL Current Fees			\$512.50

Client : 38070  
 Matter : 41  
 Date : 11/14/00  
 Invoice : 640864  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Marketing, Miscellaneous Date: 11/14/00  
 Invoice: 640864

For Professional Services Rendered

Date	Professional Services	Hours	Amount
10/10/00	Stephen M. Sargent: Revise Operating Agreement of Geneva-Corinth Pipeworks	1.00	180.00
10/11/00	Roger D. Henriksen: Conference with Clark Waddoups and Terry Welch regarding antitrust issues	0.50	102.50
10/17/00	Roger D. Henriksen: Telephone conference with Dean Brockbank regarding sales representation agreement and revise same	1.00	205.00
10/26/00	Roger D. Henriksen: Prepare confidentiality agreement for Corinth Pipeworks	1.30	266.50
TOTAL Hours and Fees		3.80	\$754.00

Attorney	Hours	Rate	Amount
Roger D. Henriksen	2.80	205.00	574.00
Stephen M. Sargent	1.00	180.00	180.00
TOTAL Current Fees			\$754.00

Client : 38070  
 Matter : 48  
 Date : 11/14/00  
 Invoice : 640865  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Rail Transportation

Date: 11/14/00  
 Invoice: 640865

For Professional Services Rendered

Date	Professional Services	Hours	Amount
10/12/00	Roger D. Henriksen: Review proposed Union Pacific Amendment (1.0); Telephone conference with Dale Poulson (.5); Review of base contract and proposed terms (.5)	2.00	410.00
10/16/00	Roger D. Henriksen: Review Motion and Order approving Union Pacific assumption and amendment (.3); Review of amendment and base contract and provide additional comments to Dale Poulson (1.0)	1.30	266.50
10/16/00	Roger D. Henriksen: Telephone conference with Dale Poulson and review of Union Pacific contract	1.00	205.00
TOTAL Hours and Fees		4.30	\$881.50

Attorney	Hours	Rate	Amount
Roger D. Henriksen	4.30	205.00	881.50
TOTAL Current Fees			\$881.50

Client : 38070  
 Matter : 49  
 Date : 11/14/00  
 Invoice : 640866  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Real Property Date: 11/14/00  
 Invoice: 640866

For Professional Services Rendered

Date	Professional Services	Hours	Amount
10/10/00	Daniel Jensen: Telephone conference with Clyde Gabbitas (0.2); Review correspondence from Utah Division of Oil, Gas and Mining and draft correspondence re same to client (1.2)	1.40	273.00
10/12/00	Dean S. Brockbank: Read and analyze all available documentation re Geneva easements to LaRoche Industries property	3.70	629.00
10/17/00	Dean S. Brockbank: Conference with Roger Henriksen re easement issues (0.2); Revise easement documents (0.3); Telephone conference with Greg Holbrook at First American Title re easement search (0.2)	0.70	119.00
10/31/00	Daniel Jensen: Review mining permit documents (0.5); Telephone conference with Wayne Hedberg (DOGM) (0.4); Telephone conference with Les Jones (0.2)	1.10	214.50
TOTAL Hours and Fees		6.90	\$1,235.50

DEBTOR: Geneva Steel Company  
11/14/00  
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Client: 38070  
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Invoice: 640866

Attorney	Hours	Rate	Amount
Daniel Jensen	2.50	195.00	487.50
Dean S. Brockbank	4.40	170.00	748.00
		TOTAL Current Fees	\$1,235.50
		Current Invoice Due	<u>\$1,235.50</u>

Client : 38070  
 Matter : 52  
 Date : 11/14/00  
 Invoice : 640867  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

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 Re: Supply and Service Agreements, Miscellaneous Date: 11/14/00  
 Invoice: 640867  
 For Professional Services Rendered

Date	Professional Services	Hours	Amount
10/02/00	Dean S. Brockbank: Review and analyze changes to Kaman, Codale and Rhinehart Oil agreements and begin revising	2.80	476.00
10/03/00	Jan N. Allred: Telephone conference with Dean Brockbank	0.20	34.00
10/03/00	Dean S. Brockbank: Review and finalize draft Codale agreement and proposed changes, discuss same with Richard Ross and revise agreement (2.8); Review and analyze draft Kaman agreement and proposed changes, discuss proposed changes with Richard Ross and revise agreement (2.6); Review and analyze draft Rhinehart Oil agreement and proposed changes, discuss same with Richard Ross and revise agreement (2.4)	7.80	1,326.00
10/04/00	Dean S. Brockbank: Read and analyze previous drafts of premier supply contract, including redlines and comments from R. Ross and revise contract (3.8); Read and analyze comments and proposed revisions for Lou Grant strategic supplier contract and begin revisions on same (2.7); Read and analyze comments for Waste	8.60	1,462.00

DEBTOR: Geneva Steel Company  
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Client: 38070  
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 Invoice: 640867

Date	Professional Services	Hours	Amount
	Management/Onyx contract and revise same (1.9); Telephone conference with Richard Ross to discuss agreements(0.2)		
10/04/00	James L. Ahlstrom: Review Materialnet.com supply contract (1.4); Provide mark-up comments to Matt Donaldson (.1)	1.50	225.00
10/04/00	Stephen M. Sargent: Review Premier contract and discuss same with Dean Brockbank	0.30	54.00
10/05/00	Dean S. Brockbank: Read, analyze and revise Lou Grant strategic supply agreement (3.4); Read and analyze Praxair drafts and draft a strategic supplier agreement based on forms (2.6); Read, analyze and revise waste management/Onyx lease (0.7); Telephone conferences with Richard Ross re agreements (0.2)	6.90	1,173.00
10/06/00	Dean S. Brockbank: Revise and finalize Lou Grant agreements (1.7); Revise and finalize Premier agreements (1.3); Revise and finalize Praxair agreements (0.9); Revise and finalize Waste Management/Onyx agreements (0.8)	4.70	799.00
10/06/00	James L. Ahlstrom: Review portions of Eminent website contract	0.50	75.00
10/09/00	Dean S. Brockbank: Research and analyze Public Utility Holding Company Act to be able to give representations and warranty in loan agreement (4.6)	4.60	782.00
10/10/00	James L. Ahlstrom: Review and provide comments re esteel website contract (1.4); Transmit same to Matt Donaldson (.1)	1.50	225.00
10/12/00	Roger D. Henriksen: Meeting with Ken Cannon, Dennis Wanlass and Ken Johnsen regarding background and status of various supply contracts (1.5); Telephone conferences with Richard Ross regarding same (.5); Review various contracts to determine executory obligations (1.5)	3.50	717.50
10/13/00	Roger D. Henriksen: Review ARI, LoCat, ENSR and ALTA agreements and telephone conference with Richard Ross regarding same	2.50	512.50
10/20/00	James L. Ahlstrom: Review and provide mark-up comments to Geneva MetalSite agreement (and new materials sent related thereto)	1.50	225.00

DEBTOR: Geneva Steel Company  
 11/14/00  
 Page 3

Client: 38070  
 Matter: 52  
 Invoice: 640867

Date	Professional Services	Hours	Amount	
TOTAL Hours and Fees		46.90	\$8,086.00	
Attorney		Hours	Rate	Amount
Roger D. Henriksen		6.00	205.00	1,230.00
Stephen M. Sargent		0.30	180.00	54.00
James L. Ahlstrom		5.00	150.00	750.00
Jan N. Allred		0.20	170.00	34.00
Dean S. Brockbank		35.40	170.00	6,018.00
		TOTAL Current Fees		\$8,086.00
		Current Invoice Due		\$8,086.00



Client : 38070  
 Matter : 56  
 Date : 11/14/00  
 Invoice : 640868  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Water Rights

Date: 11/14/00  
 Invoice: 640868

For Professional Services Rendered

Date	Professional Services	Hours	Amount
10/03/00	Daniel Jensen: Review recent water right filings in the Utah Lake drainage area and draft memorandum to Ken Johnsen re same	1.20	234.00
10/12/00	Daniel Jensen: Telephone conference with Roger Henriksen re water supply agreement	0.20	39.00
10/16/00	Daniel Jensen: Review recent water right filings in the Utah Lake drainage area and draft memorandum re same to Ken Johnsen	1.40	273.00
TOTAL Hours and Fees		2.80	\$546.00

Attorney	Hours	Rate	Amount
Daniel Jensen	2.80	195.00	546.00
TOTAL Current Fees			\$546.00
Current Invoice Due			\$546.00

Client : 38070  
Matter : 211  
Date : 11/14/00  
Invoice : 640869  
Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Fee Applications

Date: 11/14/00  
Invoice: 640869

For Professional Services Rendered

Date	Professional Services	Hours	Amount
10/04/00	Katy Mcpolin (Paralegal): Review prebills for conformity	0.50	32.50
10/10/00	Katy Mcpolin (Paralegal): Verify number of objections to Plan (.4); Obtain copies of non-shareholder objections (.3)	0.70	45.50
10/11/00	Katy Mcpolin (Paralegal): Review environmental prebills for conformity	0.60	39.00
10/13/00	Katy Mcpolin (Paralegal): Review statements, prepare summary, draft transmittal letters and arrange for service of September statement on all parties (1.7); Commence preparation of Fifth Fee Application (1.5)	3.20	208.00
10/16/00	Katy Mcpolin (Paralegal): Prepare Fifth Fee Application	4.40	286.00
10/17/00	Katy Mcpolin (Paralegal): Prepare fee application	1.80	117.00
10/18/00	Katy Mcpolin (Paralegal): Review and update narratives for fee application	1.50	97.50
10/25/00	Katy Mcpolin (Paralegal): Telephone calls re confirmation of continuance of hearing	0.20	13.00

DEBTOR: Geneva Steel Company  
 11/14/00  
 Page 2

Client: 38070  
 Matter: 211  
 Invoice: 640869

Date	Professional Services	Hours	Amount
TOTAL Hours and Fees		12.90	\$838.50

Attorney	Hours	Rate	Amount
Katy Mcpolin (Paralegal)	12.90	65.00	838.50
TOTAL Current Fees			\$838.50
Less Courtesy Discount			419.25cr
Net Current Fees Due			\$419.25
Current Invoice Due			\$419.25

Client : 38070  
Matter : 215  
Date : 11/14/00  
Invoice : 640870  
Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: SEC 2000

Date: 11/14/00  
Invoice: 640870

For Professional Services Rendered

Date	Professional Services	Hours	Amount
10/02/00	Keith L. Pope: Telephone conference with Dennis Wanlass re audit committee requirements (.3); Telephone conference with Dennis Wanlass and Steve Bunker (.3)	0.60	132.00
10/03/00	Keith L. Pope: Review public utility holding company and Regulation T provisions and applicable law	0.50	110.00
10/04/00	Keith L. Pope: Telephone conference with Ken Johnsen re loan transaction (.2); Telephone conference with Gary Dodge re filing of exemption from Holding Company Act requirement (.3)	0.50	110.00
10/05/00	Susan Allen (paralegal): Discuss post-confirmation Section 16 filings for officers and directors with Keith Pope	0.50	42.50
10/05/00	Susan Allen (paralegal): Research post-confirmation Section 16 filings for officers and directors	0.30	25.50
10/05/00	Seth R. King: Conference with Keith Pope re S-3 eligibility rules	0.20	26.00
10/06/00	Keith L. Pope: Review revised registration rights agreement and related documents	2.50	550.00

DEBTOR: Geneva Steel Company  
 11/14/00  
 Page 2

Client: 38070  
 Matter: 215  
 Invoice: 640870

Date	Professional Services	Hours	Amount
10/06/00	Susan Allen (paralegal): Research effect of confirmation of plan on Section 16 filing requirements	1.80	153.00
10/09/00	Keith L. Pope: Telephone conference with Ken Johnsen (.3); Conference with Roger Henriksen and Dean Brockbank re loan agreement representations (.2)	0.50	110.00
10/10/00	Susan Allen (paralegal): Prepare Forms 3 for new directors of post-confirmation entity	1.00	85.00
10/24/00	Keith L. Pope: Review audit letter response (.4); Revise articles of merger and related corporate documents (.9); Conference with Clark Waddoups and Roger Henriksen re audit risk and disclosure issues (.5); Review disclosure history (.4); Telephone call to SEC re disclosure requirements (.2)	2.40	528.00
TOTAL Hours and Fees		10.80	\$1,872.00

Attorney	Hours	Rate	Amount
Keith L. Pope	7.00	220.00	1,540.00
Seth R. King	0.20	130.00	26.00
Susan Allen (paralegal)	3.60	85.00	306.00
TOTAL Current Fees			\$1,872.00
Current Invoice Due			\$1,872.00

Client : 38070  
 Matter : 220  
 Date : 11/14/00  
 Invoice : 640871  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Itochu International Inc.

Date: 11/14/00  
 Invoice: 640871

For Professional Services Rendered

Date	Professional Services	Hours	Amount
10/20/00	Roger D. Henriksen: Telephone conference with Ken Johnsen regarding Itochu transaction (.5); Review Congress Financial loan documents regarding same (.5)	1.00	205.00
10/23/00	Roger D. Henriksen: Telephone conference with Marcus Phillips regarding Itochu (.5); Prepare Sales Representation Agreement (3.0)	3.50	717.50
10/24/00	Roger D. Henriksen: Telephone conference with Ken Johnsen and Marcus Phillips regarding Itochu transaction	0.50	102.50
TOTAL Hours and Fees		5.00	\$1,025.00

Attorney	Hours	Rate	Amount
Roger D. Henriksen	5.00	205.00	1,025.00
TOTAL Current Fees			\$1,025.00

Client : 38070  
 Matter : 221  
 Date : 11/14/00  
 Invoice : 640872  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: vs. Loomis Sayles

Date: 11/14/00  
 Invoice: 640872

For Professional Services Rendered

Date	Professional Services	Hours	Amount
10/26/00	Roger D. Henriksen: Review correspondence from bankruptcy counsel regarding Loomis Sayles	0.30	61.50
10/26/00	Clark Waddoups: Conference call re Loomis Sayles & Co.	0.80	204.00
10/31/00	Roger D. Henriksen: Begin document production for Loomis Sayles lawsuit	2.80	574.00
10/31/00	John Wood (Paralegal): Conference with Roger Henriksen (0.5); Privilege review documents (6.0)	6.50	390.00
TOTAL Hours and Fees		10.40	\$1,229.50

Attorney	Hours	Rate	Amount
Roger D. Henriksen	3.10	205.00	635.50
Clark Waddoups	0.80	255.00	204.00
John Wood (Paralegal)	6.50	60.00	390.00
TOTAL Current Fees			\$1,229.50

Client : 38070  
Matter : 1  
Date : 11/14/00  
Invoice : 640876  
Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: General Corporate

Date: 11/14/00  
Invoice: 640876

For Costs Advanced

Date	Costs Advanced	Amount
09/05/00	Long Distance Telephone Toll	0.08
09/15/00	Westlaw	68.88
09/18/00	Clerk's Account - CA #5, State of Utah	196.10
09/18/00	Long Distance Telephone Toll	0.44
09/18/00	Long Distance Telephone Toll	0.04
09/18/00	Long Distance Telephone Toll	0.08
09/18/00	Long Distance Telephone Toll	0.30
09/18/00	Long Distance Telephone Toll	0.07
09/19/00	Long Distance Telephone Toll	0.04
09/19/00	Long Distance Telephone Toll	3.64
09/19/00	Long Distance Telephone Toll	0.12
09/21/00	Long Distance Telephone Toll	0.67
09/21/00	Long Distance Telephone Toll	0.04
09/21/00	Long Distance Telephone Toll	0.11
09/21/00	Long Distance Telephone Toll	0.04
09/22/00	Federal Express	14.20
09/22/00	Long Distance Telephone Toll	0.04
09/22/00	Long Distance Telephone Toll	0.09
09/22/00	Long Distance Telephone Toll	0.07
09/22/00	Long Distance Telephone Toll	0.37
09/22/00	Long Distance Telephone Toll	0.17
09/22/00	Long Distance Telephone Toll	0.08



DEBTOR: Geneva Steel Company  
11/14/00  
Page 2

Client: 38070  
Matter: 1  
Invoice: 640876

Date	Costs Advanced	Amount
09/22/00	Long Distance Telephone Toll	0.05
09/25/00	Long Distance Telephone Toll	1.15
09/25/00	Long Distance Telephone Toll	0.04
09/25/00	Long Distance Telephone Toll	0.62
09/25/00	Long Distance Telephone Toll	0.04
09/25/00	Long Distance Telephone Toll	0.66
09/25/00	Long Distance Telephone Toll	0.07
09/25/00	Long Distance Telephone Toll	0.15
09/25/00	Long Distance Telephone Toll	0.21
09/25/00	Long Distance Telephone Toll	0.09
09/25/00	Long Distance Telephone Toll	0.09
09/25/00	Long Distance Telephone Toll	0.14
09/25/00	Long Distance Telephone Toll	0.04
09/25/00	Long Distance Telephone Toll	3.85
09/25/00	Long Distance Telephone Toll	0.08
09/25/00	Long Distance Telephone Toll	0.09
09/25/00	Long Distance Telephone Toll	0.14
09/25/00	Long Distance Telephone Toll	0.07
09/25/00	Long Distance Telephone Toll	0.20
09/25/00	Long Distance Telephone Toll	0.04
09/25/00	Long Distance Telephone Toll	0.05
09/25/00	Long Distance Telephone Toll	0.04
09/25/00	Long Distance Telephone Toll	0.09
09/25/00	Long Distance Telephone Toll	0.14
09/25/00	Long Distance Telephone Toll	0.04
09/25/00	Long Distance Telephone Toll	0.05
09/25/00	Long Distance Telephone Toll	0.04
09/25/00	Long Distance Telephone Toll	0.04
09/25/00	Long Distance Telephone Toll	0.27
09/25/00	Long Distance Telephone Toll	0.13
09/25/00	Long Distance Telephone Toll	0.05
09/25/00	Long Distance Telephone Toll	0.59
09/25/00	Long Distance Telephone Toll	0.07
09/25/00	Long Distance Telephone Toll	0.26
09/25/00	Long Distance Telephone Toll	0.14
09/25/00	Long Distance Telephone Toll	0.23
09/25/00	Long Distance Telephone Toll	0.17
09/25/00	Long Distance Telephone Toll	0.20
09/25/00	Long Distance Telephone Toll	0.06
09/25/00	Long Distance Telephone Toll	0.39
09/25/00	Long Distance Telephone Toll	0.85
09/25/00	Long Distance Telephone Toll	0.07
09/25/00	Long Distance Telephone Toll	0.09

DEBTOR: Geneva Steel Company  
11/14/00  
Page 3

Client: 38070  
Matter: 1  
Invoice: 640876

Date	Costs Advanced	Amount
09/26/00	Long Distance Telephone Toll	0.04
09/26/00	Long Distance Telephone Toll	1.47
09/26/00	Long Distance Telephone Toll	0.71
09/26/00	Long Distance Telephone Toll	0.20
09/26/00	Long Distance Telephone Toll	0.05
09/26/00	Long Distance Telephone Toll	0.06
09/26/00	Long Distance Telephone Toll	0.16
09/26/00	Long Distance Telephone Toll	1.49
09/26/00	Long Distance Telephone Toll	0.14
09/26/00	Long Distance Telephone Toll	0.06
09/26/00	Long Distance Telephone Toll	0.18
09/26/00	Long Distance Telephone Toll	0.11
09/26/00	Long Distance Telephone Toll	0.05
09/26/00	Long Distance Telephone Toll	0.25
09/26/00	Long Distance Telephone Toll	3.45
09/26/00	Long Distance Telephone Toll	0.16
09/26/00	Long Distance Telephone Toll	1.46
09/26/00	Long Distance Telephone Toll	0.49
09/26/00	Long Distance Telephone Toll	0.66
09/26/00	Long Distance Telephone Toll	0.09
09/26/00	Long Distance Telephone Toll	0.04
09/26/00	Long Distance Telephone Toll	0.04
09/26/00	Long Distance Telephone Toll	0.19
09/26/00	Long Distance Telephone Toll	0.18
09/26/00	Long Distance Telephone Toll	0.22
09/26/00	Long Distance Telephone Toll	0.42
09/26/00	Long Distance Telephone Toll	2.72
09/26/00	Long Distance Telephone Toll	0.57
09/26/00	Long Distance Telephone Toll	0.17
09/26/00	Long Distance Telephone Toll	0.04
09/26/00	Long Distance Telephone Toll	0.05
09/26/00	Long Distance Telephone Toll	0.04
09/26/00	Long Distance Telephone Toll	0.22
09/26/00	Long Distance Telephone Toll	1.10
09/26/00	Long Distance Telephone Toll	0.48
09/26/00	Long Distance Telephone Toll	0.06
09/26/00	Long Distance Telephone Toll	0.06
09/26/00	Long Distance Telephone Toll	0.07
09/26/00	Long Distance Telephone Toll	0.22
09/27/00	Long Distance Telephone Toll	0.29
09/27/00	Long Distance Telephone Toll	0.88
09/27/00	Long Distance Telephone Toll	0.55
09/27/00	Long Distance Telephone Toll	0.06

DEBTOR: Geneva Steel Company  
11/14/00  
Page 4

Client: 38070  
Matter: 1  
Invoice: 640876

Date	Costs Advanced	Amount
09/27/00	Long Distance Telephone Toll	0.04
09/27/00	Long Distance Telephone Toll	0.09
09/27/00	Long Distance Telephone Toll	0.17
09/28/00	Long Distance Telephone Toll	0.07
09/28/00	Long Distance Telephone Toll	0.08
09/29/00	Long Distance Telephone Toll	0.09
09/29/00	Clerk's Account - CA #4, State of Utah	86.80
09/29/00	Westlaw	120.70
10/02/00	Photocopies	2.20
10/02/00	Fax sent	11.00
10/02/00	Long Distance Telephone Toll	0.79
10/02/00	Long Distance Telephone Toll	0.73
10/03/00	Photocopies	52.50
10/03/00	Clerk's Account - CA #4, State of Utah	86.80
10/03/00	Long Distance Telephone Toll	1.84
10/04/00	Fax sent	10.00
10/04/00	Fax sent	6.00
10/04/00	Long Distance Telephone Toll	0.36
10/05/00	Photocopies	0.70
10/05/00	Long Distance Telephone Toll	0.04
10/05/00	Long Distance Telephone Toll	0.51
10/06/00	Long Distance Telephone Toll	0.34
10/06/00	Long Distance Telephone Toll	0.57
10/06/00	Long Distance Telephone Toll	0.05
10/09/00	Photocopies	32.00
10/09/00	Long Distance Telephone Toll	1.40
10/09/00	Long Distance Telephone Toll	0.19
10/09/00	Long Distance Telephone Toll	1.94
10/10/00	Photocopies	3.00
10/10/00	Photocopies	3.30
10/10/00	Photocopies	31.40
10/10/00	Photocopies	1.40
10/10/00	Long Distance Telephone Toll	2.28
10/10/00	Long Distance Telephone Toll	1.71
10/10/00	Long Distance Telephone Toll	0.33
10/11/00	Photocopies	8.40
10/11/00	Photocopies	24.70
10/11/00	Check issued - Quick Data Services	76.50
10/12/00	Fax sent	27.00
10/12/00	Long Distance Telephone Toll	0.18
10/13/00	Photocopies	2.10
10/13/00	Photocopies	51.50
10/13/00	Long Distance Telephone Toll	0.48

DEBTOR: Geneva Steel Company  
 11/14/00  
 Page 5

Client: 38070  
 Matter: 1  
 Invoice: 640876

Date	Costs Advanced	Amount
10/13/00	Long Distance Telephone Toll	1.05
10/13/00	Long Distance Telephone Toll	1.17
10/16/00	Photocopies	10.80
10/16/00	Photocopies	12.40
10/16/00	Fax sent	5.00
10/17/00	Fax sent	38.00
10/17/00	Photocopies	6.90
10/17/00	Photocopies	67.10
10/17/00	Federal Express	14.20
10/18/00	Fax sent	15.00
10/18/00	Photocopies	2.40
10/18/00	Clerk's Account - CA #4, State of Utah	120.00
10/18/00	Trip Expense Report - Roger Henriksen--New York	971.41
10/19/00	Fax sent	1.00
10/20/00	Clerk's Account - CA #1, State of Utah	85.00
10/20/00	Photocopies	7.70
10/20/00	Photocopies	0.20
10/20/00	Fax sent	1.00
10/23/00	Fax sent	8.00
10/23/00	Photocopies	1.00
10/23/00	Photocopies	0.80
10/24/00	Photocopies	80.70
10/24/00	Photocopies	0.90
10/24/00	Fax sent	23.00
10/25/00	Photocopies	56.00
10/26/00	Fax sent	5.00
10/28/00	Photocopies	15.20
10/30/00	Photocopies	35.00
10/31/00	Photocopies	71.80
TOTAL Current Costs		\$2,627.51

Summary of Costs

Check issued	76.50
Clerk's Account	574.70
Fax sent	150.00
Federal Express	28.40
Long Distance Telephone Toll	54.82
Photocopies	582.10
Trip Expense Report	971.41
Westlaw	189.58

DEBTOR: Geneva Steel Company  
11/14/00  
Page 6

Client: 38070  
Matter: 1  
Invoice: 640876

TOTAL Current Costs	----- \$2,627.51
Current Invoice Due	<u>          \$2,627.51</u>

TRIP EXPENSE REPORT

ATTORNEY BDH  
 PERIOD COVERED FROM 10/17/00 TO 10/20/00

CLIENT CENCO  
 MATTER 112 LOAN 39070-1

	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	AMOUNT	
DATE CITY			10/17 New York City	10/18 New York City					
MEALS									
TIPS									
HOTEL								939	41
AIR FARES									
AUTO RENTAL									
TAXI									
TELEPHONE									
PARKING									
AUTO EXPENSE								32	00
ENTERTAINMENT									

Carrie Adams  
 prepared by

approved by

date

TOTAL TRIP EXPENSES	971	41
Less: Credit Charges (below)	939	41
Net Cash Expenses	32	00
Less: Cash Advance	* 200	00
NET REIMBURSEMENT	32	00

\* RETURNED ALL CASH ADVANCE

ITEMS PAID BY CREDIT CARD OR AGENCY

ITEM	DATE	PURCHASED FROM	CREDIT CARD/AGENCY USED	AMOUNT PAID BY CREDIT CARD OR THRU AGENCY
Hotel	10/17/00	Marriott East Side	American Express	939 41

TOTAL PAID BY CREDIT CARD / AGENCY 939 41



**NEW YORK Marriott EAST SIDE**

525 Lexington Avenue, New York, New York 10017 (212) 755-4000

**GUEST FOLIO**

810 HENRIKSEN/ROGER 399.00 10/19/00 10:52 2442  
 ROOM NAME RATE DEPART ACCT#  
 NSKG 10/17/00 23:35  
 TYPE ARRIVE TIME  
 31  
 PASSPORT: /0902  
 AXXXXXXXXXXXX5404 MR#:

ROOM CLERK ADDRESS

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/17	RFRSHMNT 04623	6.68		
10/17	RFRSHMNT 04632	3.78		
10/17	ROOM 810, 1	399.00		
10/17	RM TX 810, 1	32.92		
10/17	5 PC CTY 810, 1	19.95		
10/17	2 DL CTY 810, 1	2.00		
10/18	RM SERV 2117 810	21.21		
10/18	ROOM 810, 1	399.00		
10/18	RM TX 810, 1	32.92		
10/18	5 PC CTY 810, 1	19.95		
10/18	2 DL CTY 810, 1	2.00		
10/19	CCARD-AX	939.41		

PAYMENT RECEIVED BY AMERICAN EXPRESS XXXXXXXXXXXX5404

.00

583

AMPCO SYSTEM PARKING  
 AMF BOX 22882  
 SALT LAKE UT 84122  
 801/575-2887

LANE: 12 CLERK: 0091  
 DATE: 10/19/00 TIME: 06:30  
 ACCT#: 378291651695404 EXP: 09/02  
 HENRIKSEN/RD  
 CARD TYPE: AX  
 TRANS TYPE: CREDIT PURCHASE  
 REF NUMBER: 4716 AUTH #: 725762

TOTAL \$ 32.00

LICENSE/PHONE: \_\_\_\_\_

I AGREE TO PAY ABOVE TOTAL AMOUNT  
 ACCORDING TO THE CARD ISSUER AGREEMENT

SIGNATURE: \_\_\_\_\_

*Roger Zuber*



**NEW YORK Marriott EAST SIDE**

525 Lexington  
 New York, New York  
 (212) 755-4000  
 (212) 751-3400

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in this will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) card company does not make payment on this account, you will owe us such amount. If you are direct billed, in made within 25 days after check-out, you will owe us interest from the check-out dated on any unpaid amount at (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney's fees.

Signature X \_\_\_\_\_





**PARR WADDOUPS BROWN**  
**GEE & LOVELESS** *A Professional Corporation*

*Attorneys at Law*

Client : 38070  
Matter : 1  
Date : 12/19/00  
Invoice : 642022  
Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: General Corporate

Date: 12/19/00  
Invoice: 642022

For Professional Services Rendered

Date	Professional Services	Hours	Amount
11/01/00	Roger D. Henriksen: Negotiate loan documents and continue loan due diligence	8.00	1,640.00
11/01/00	Susan Allen (paralegal): Draft memo to Roger Henriksen and James Ahlstrom re updated lien searches	0.10	8.50
11/02/00	Roger D. Henriksen: Conference call with Geneva Steel and other legal counsel	0.50	102.50
11/03/00	Roger D. Henriksen: Loan due diligence	4.00	820.00
11/06/00	Roger D. Henriksen: Telephone conference with Ken Johnsen (.3); Continue loan due diligence and revision of schedules (4.5)	4.80	984.00
11/06/00	Paul C. Drecksel: Review insurance claim files to locate coke battery information pertinent to S. Christiansen presentation (2.50); Conference with Steve Christiansen re same (.20)	2.70	513.00
11/07/00	Roger D. Henriksen: Telephone conference with Ken Johnsen regarding loan issues (.3); Continue loan negotiations and due diligence (7.8)	8.10	1,660.50
11/07/00	James L. Ahlstrom: Review information needed to complete bring-down letter related to	0.70	105.00

DEBTOR: Geneva Steel Company  
 12/19/00  
 Page 2

Client: 38070  
 Matter: 1  
 Invoice: 642022

Date	Professional Services	Hours	Amount
	guarantee agreement (.5); Prepare letter requesting updated information (.2)		
11/08/00	Roger D. Henriksen: Review and negotiate loan documents with Eric Wise	4.50	922.50
11/09/00	Roger D. Henriksen: Prepare for meetings in New York (2.5); Review and revise loan documents (6.0); Travel one-way to New York (no charge)	8.50	1,742.50
11/09/00	James L. Ahlstrom: Review loan documents (2.0); Prepare packets of loan documents for Ken Johnsen, Dennis Wanlass and Roger Henriksen (1.1); Revise bring-down letter to reflect comments of Ken Johnsen and lender comments (1.2)	4.30	645.00
11/09/00	Katy Mcpolin (Paralegal): Obtain claims register and docket as per loan document requirements	1.00	65.00
11/10/00	Roger D. Henriksen: Meetings and negotiations with Citibank lawyers (8.0); Travel one-way to SLC (7.0)	15.00	3,075.00
11/10/00	James L. Ahlstrom: Review credit agreement loan documents and compare against term loan documents	2.50	375.00
11/10/00	Susan Allen (paralegal): Draft letter to client enclosing copies of Business Name Registration forms filed with Utah Division of Corporations	0.10	8.50
11/13/00	Roger D. Henriksen: Continue loan due diligence and negotiations	7.00	1,435.00
11/13/00	Daniel Jensen: Review litigation documents re Utah Division of Forestry suit (1.3); Telephone conference with counsel for state (0.2)	1.50	292.50
11/13/00	James L. Ahlstrom: Prepare final revisions to bring-down letter(.5); Compare schedules in credit agreement to those in term loan agreement (.5); Review ancillary documents to credit agreement (.7); Prepare schedules for term loan, credit agreement, security agreements (one for term loan, one for credit agreement), guaranty agreement, Steel Board guarantee, deed of trust, and other ancillary documents (4.5); Review Disclosure Statement	7.80	1,170.00

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Date	Professional Services	Hours	Amount
	and First Amended Plan of Reorganization for information to update schedules (1.0); Prepare memorandum describing schedule issues (.4); Conferences with Roger Henriksen re loan documents (.2)		
11/14/00	Roger D. Henriksen: Continue loan due diligence and negotiations	8.00	1,640.00
11/14/00	Daniel Jensen: Telephone conference with counsel for State of Utah (0.3); Obtain and review order dismissing Geneva from lawsuit (0.8); Conference with James Ahlstrom (0.1)	1.20	234.00
11/14/00	James L. Ahlstrom: Prepare additional schedules (2.2); Review bankruptcy Disclosure Statement (1.1); Conferences with Roger Henriksen and Ken Cannon (.2)	3.50	525.00
11/15/00	Roger D. Henriksen: Continue loan due diligence and negotiations (6.5); Telephone conference with Ken Johnsen regarding same (.4)	6.90	1,414.50
11/15/00	James L. Ahlstrom: Review and revise schedules for term loan, credit agreement, and deed of trust (4.8); Coordinate delivery of revised schedules to various parties (.5); Conferences with Kenneth Johnsen, Carl Ramnitz, and Steve Bunker re verification of information on schedules and review of representations (.8); Conference with Roger Henriksen re status of schedules and related loan issues (.4)	6.50	975.00
11/15/00	Katy Mcpolin (Paralegal): Provide support documents for loan agreement	0.30	19.50
11/16/00	Roger D. Henriksen: Continue loan due diligence and negotiations	7.00	1,435.00
11/16/00	James L. Ahlstrom: Teleconferences with Steve McCardell and Ken Cannon (LeBoeuf), Roger Huger (Geneva), Carl Ramnitz (Geneva) and Ken Johnsen (Geneva) re review of current information on schedules and updating same (1.5); Revise and update schedules (2.2); Coordinate faxed and email delivery of revised schedules (.3); Prepare draft opinion called for in the Security Agreement related to the credit facility (2.0); Conference with	6.20	930.00

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Date	Professional Services	Hours	Amount
11/16/00	Roger Henriksen re potential changes to schedule to reflect Geneva as a Delaware LLC instead of a Utah corporation (.2) Kenneth B. Tillou: Office conference with Roger Henriksen re ERISA reportable event disclosure (.2); Review of existing and proposed loan documents re duty to disclose reportable event (.3); Analyze ERISA warranty issues re delinquent October minimum funding contribution (.3); Review of memo from B. Berry's office re ERISA warrants and reportable event (.1)	0.90	193.50
11/16/00	Victor A. Taylor: Conference with Roger Henriksen and review e-mail message	0.30	61.50
11/17/00	Roger D. Henriksen: Continue loan due diligence and negotiations (7.0); Prepare loan documents for court filing (1.0)	8.00	1,640.00
11/17/00	Clark Waddoups: Meeting with witnesses re OSHA hearing	4.30	1,096.50
11/17/00	Daniel Jensen: Conferences with Dean Brockbank (0.5); Compile lists and descriptions of Iron County property holdings (1.5)	2.00	390.00
11/17/00	Dean S. Brockbank: Read and analyze form deeds and First American's commitment letter to begin drafting deeds (3.8); Discussions, phone calls and email with Roger Henriksen, Daniel Jensen and Cadwalader attorneys re transfer of property to new entity (1.8)	5.60	952.00
11/17/00	James L. Ahlstrom: Review and update schedules and coordinate delivery to LeBoeuf for filing (5.0); Conference with Roger Henriksen re outstanding issues from checklists (1.0); Deliver schedules to Cadwalader attorney Lech Kalemka in connection with opinion (.5)	6.50	975.00
11/17/00	Kenneth B. Tillou: Telephone conference with Bill Berry (ERISA counsel) re effect on delayed third quarter pension contribution under loan documents (.2); Analysis of loan covenants and ERISA reporting obligations (.50)	0.70	150.50
11/17/00	Katy Mcpolin (Paralegal): Search UCC filing	3.00	195.00

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Date	Professional Services	Hours	Amount
	requirements in seven states and multiple counties and provide report to James Ahlstrom for inclusion in loan documents (2.7); Obtain information re Delaware filing and discuss with James Ahlstrom (.3)		
11/18/00	James L. Ahlstrom: Review previously prepared checklist and compare against revised term loan	0.70	105.00
11/20/00	Roger D. Henriksen: Continue loan due diligence and negotiations (8.0); Review Congress Amendment (1.0)	9.00	1,845.00
11/20/00	Dean S. Brockbank: Discuss property transfers with Roger Henriksen and draft and revise special warranty deeds and quitclaim deed	3.90	663.00
11/20/00	James L. Ahlstrom: Prepare updated checklist reflecting current form of term loan agreement (4.2); Compare bring-down letter disclosures and audit letter descriptions of litigation (.7); Revise litigation schedules to term loan and credit agreements (1.0); Review new draft of term loan and credit agreements (.8); Update checklist to reflect new drafts and days' events (.5); Revise perfection certificate (.4); Conference with Steve McCardell re Attachment I to litigation schedules (.2); Conference with Roger Henriksen re schedule and checklist items (.3); Revise security agreement (term) schedules 2 and 3 (.6); Coordinate filing of additional UCC search reports for jurisdiction where Geneva keeps inventory (.3)	9.00	1,350.00
11/20/00	Katy Mcpolin (Paralegal): Loan schedule revisions	0.40	26.00
11/20/00	Susan Allen (paralegal): Prepare applications for qualification of Delaware corporation and limited liability companies in Utah and discuss same with Roger Henriksen and Keith Pope	0.60	51.00
11/20/00	Susan Allen (paralegal): Discuss with Roger Henriksen and James Ahlstrom obtaining updated lien searches and draft letters to service companies re same	2.00	170.00

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Date	Professional Services	Hours	Amount
11/21/00	Roger D. Henriksen: Preparation for and attendance at Confirmation hearing at client's request (5.0); Negotiate loan documents with Citibank (5.0)	10.00	2,050.00
11/21/00	Daniel Jensen: Review and revise mining claim and water rights deed (0.8); Review and revise special warranty deed (0.8); Conferences with Dean Brockbank (0.5); Review Newcastle leases and draft memorandum to Lori Loumis re same (0.5); Draft list of Iron County agreements to be assigned (2.0)	4.60	897.00
11/21/00	Dean S. Brockbank: Incorporate property legal descriptions into deeds (3.8); Analyze legal descriptions of various properties to be transferred and verify that the legal description in deeds were same as in commitment letter (3.7); Discuss various contracts and leases with Daniel Jensen and review certain of those documents (1.0)	8.50	1,445.00
11/21/00	James L. Ahlstrom: Prepare various schedules (4.0); Prepare checklist for Credit Agreement (2.8)	6.80	1,020.00
11/21/00	Susan Allen (paralegal): Draft letter to service company re lien searches and discuss same with Roger Henriksen and James Ahlstrom	0.80	68.00
11/21/00	Susan Allen (paralegal): Prepare assignments of name reservations	0.50	42.50
11/21/00	Victor A. Taylor: Review and revise legal opinion (.9); Review and revise deed of trust (.9)	1.80	369.00
11/22/00	Roger D. Henriksen: Telephone conference with Eric Wise (.4); Continue loan due diligence and negotiation (7.6)	8.00	1,640.00
11/22/00	Daniel Jensen: Locate, review and describe agreements involving Iron County property (5.6); Conference with Dean Brockbank (0.3)	5.90	1,150.50
11/22/00	Dean S. Brockbank: Revise and finalize special warranty deed for Williams Farm and Iron County quitclaim deed for mineral and water rights and send email to Greg Holbrook re same (3.9); Analyze legal descriptions of property and proof and verify same with legal assistant and evaluate and begin drafting	8.60	1,462.00

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Date	Professional Services	Hours	Amount
	closing letter regarding deeds (3.8); Conference with Roger Henriksen, Daniel Jensen and Greg Holbrook at First American re property transfers (.9)		
11/22/00	James L. Ahlstrom: Prepare perfection certificates, secretary certificates, solvency certificates, responsible officer certificates, and intellectual property schedules (5) to annexes of security agreements (6.0); Prepare form of schedule 4.6(g) and schedule 5 of security agreements (1.0); Review and update existing liens, schedules and litigation schedules (.5); Conferences with Steve McCardell, Ken Cannon, Richard Ross and Roger Henriksen re various closing issues (.8); Prepare checklists for Term and Credit security agreements (1.5)	9.80	1,470.00
11/22/00	Susan Moore (Paralegal): Conference with Dean Brockbank and proof legal description	0.80	64.00
11/22/00	Victor A. Taylor: Review and revise deed of trust (.8); Conference with Daniel Jensen (.8)	1.60	328.00
11/24/00	James L. Ahlstrom: Revise various certificates related to term and credit agreements (.5); Prepare back-up letter re Parr Waddoups opinion (1.3)	1.80	270.00
11/27/00	Roger D. Henriksen: Preparation for New York negotiations (3.0); Review and revise loan documents (5.0); Telephone conferences with Ken Johnsen and Dennis Wanlass regarding various schedules (.5); Negotiations with Citibank (3.0)	11.50	2,357.50
11/27/00	Daniel Jensen: Review Iron County property agreements and finalize summary of same (3.0); Conference with Dean Brockbank (0.3); Review requirements for assignment of state mining permit and telephone conference with DOGM re same (1.0); Identify Utah County sovereign land agreements and telephone conference with Division of Forestry re same (1.0); Review requirements for assignment of leases on state sovereign lands (0.9); Review and revise special warranty deed (0.7)	6.90	1,345.50

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Date	Professional Services	Hours	Amount
11/27/00	Dean S. Brockbank: Review form closing letter and draft closing letter for Citibank transaction (3.9); Read and analyze certain leases and other contracts relating to Iron County (1.8); Revise deeds (1.3); Evaluate parts of bankruptcy order (1.2); Speak with Roger Henriksen, Victor Taylor and Daniel Jensen re various issues relating to property transfers and assignments (.6)	8.80	1,496.00
11/27/00	James L. Ahlstrom: Review revised drafts of term and term security agreements (.5); Participate in all-hands conference call re closing issues (.4); Prepare packet of recent revisions of all ancillary documents (1.2); Teleconferences (3) with Lech Kalemka re Cadwalader opinion .5; Revise and update checklists (.7); Review and prepare schedules to term loan (1.2); Deliver copies of ancillary documents and loan documents to various Cadwalader parties (.3)	4.50	675.00
11/27/00	Robert B. Lochhead: Review confirmation order and opinion letter	3.50	787.50
11/27/00	Susan Allen (paralegal): Review results of lien searches and draft memo to Roger Henriksen re same (4.0); Prepare applications for qualification and arrange to obtain certificates of good standing to be filed with same (.5); Discuss filing of Articles of Merger with Diana de Brito, Roger Henriksen and Utah Division of Corporations (.4); Prepare application for Employer Identification Numbers (.5)	5.40	459.00
11/27/00	Victor A. Taylor: Conference with Roger Henriksen (.2); Conference with Dean Brockbank (.2); Review and revise closing instructions (.6)	1.00	205.00
11/28/00	Roger D. Henriksen: Negotiations with Citibank	8.00	1,640.00
11/28/00	Daniel Jensen: Telephone conference with Division of Forestry (0.2); Conferences with James Ahlstrom (0.5); Review two state land leases (1.5); Memorandum re same to Dean Brockbank (1.0); Review and revise opinion	5.30	1,033.50



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Date	Professional Services	Hours	Amount
11/28/00	letter (1.4); Review deed of trust (0.5); Conference with Victor Taylor (0.2) Dean S. Brockbank: Read and analyze certain leases and contracts relating to Iron County to further the assignment of such contracts (2.9); Revise deeds (.9); Review comments to draft deeds from Daniel Jensen (.2); Telephone conference with Roger Henriksen (.1)	4.10	697.00
11/28/00	James L. Ahlstrom: Prepare and update schedules 8 and 8.2 to credit agreement and schedule 5 to term loan (1.4); Conference with Paul Ludwig re schedule 4 (accounts) (.1); Conferences and e-mail correspondence with Lech Kalemka re allocation of opinions between Cadwalader and Parr Waddoups (.5); Review UCC search documents (.3); Coordinate review of opinion by internal committee and incorporation of comments from Daniel Jensen re water issues (.5); Provide various documents to Roger Henriksen in New York (.5)	3.30	495.00
11/28/00	Susan Allen (paralegal): Review results of lien searches and draft memo re same to Roger Henriksen (1.0); File applications for qualification of Delaware entities with Utah Division of Corporations and obtain Certificates of Existence re same (1.9) File Forms SS-4 Application for Tax Identification Numbers with IRS (.3)	3.20	272.00
11/28/00	Victor A. Taylor: Conference with Daniel Jensen (.3); Conference with James Ahlstrom (.3)	0.60	123.00
11/29/00	Roger D. Henriksen: Review and revise schedules (2.0); Negotiations with Citibank (4.0); Office conference with Ken Johnsen and Dennis Wanlass (.5); Telephone conference with Ali Gursel for US Government (.5); Travel one-way to Salt Lake City (9.0)	16.00	3,280.00
11/29/00	Daniel Jensen: Telephone conference with Roger Henriksen (0.3); Telephone conference with and letter to Division of Forestry (1.7); Telephone conference with Division of Oil, Gas and Mining (0.5); Conference with	2.90	565.50

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Date	Professional Services	Hours	Amount
11/29/00	Dean Brockbank (0.4) Dean S. Brockbank: Read and analyze numerous leases, contracts and easements relating to Iron County property to determine consent requirements for assignment and discuss same with Daniel Jensen	6.10	1,037.00
11/29/00	James L. Ahlstrom: Revise term opinion and distribute to internal committee (.5); Conference with Roger Huber re payment arrangements for various inventory locations (.2); Revise schedules to perfection certificate and deliver to Eric Wise (.5); Review third amended plan and confirmation order to assess consistency with schedules (1.5); Teleconferences with Roger Henriksen re UCC matters, opinion issues, schedules issues (.4)	2.60	390.00
11/29/00	Susan Allen (paralegal): Review results of lien searches and draft memos to Roger Henriksen re same	0.70	59.50
11/29/00	Victor A. Taylor: Review and revise legal opinion	0.80	164.00
11/30/00	Roger D. Henriksen: Telephone conference with Ken Johnsen (.3); Work on loan due diligence (8.0)	8.30	1,701.50
11/30/00	Daniel Jensen: Draft memorandum re post-closing tasks (0.7); Review and revise assignment of leases (0.7); Conferences with Dean Brockbank (0.5); Review and revise bill of sale (0.7)	2.60	507.00
11/30/00	Dean S. Brockbank: Draft bills of sale for Iron County property and Williams Farm (3.4); Draft and review assignment of contracts and review related documents (1.8); Revise and finalize deeds (1.7); Draft memo to Richard Ross re consent required to assign railroad contract and review related documents (.8)	7.70	1,309.00
11/30/00	James L. Ahlstrom: Review disclosure statement and catalogue potential material obligations listed therein (1.6); Prepare and revise updated schedules 4.4 (material obligations, 4.7 (litigation), 4.19 (property description), and 8.1 (existing indebtedness)	5.60	840.00

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Date	Professional Services	Hours	Amount
11/30/00	(2.7); Review closing checklist prepared by Cadwaladar (.2); Telephone conferences (3) with Lech Kalembka and Eric Wise (.5); Conference with Roger Henriksen re schedules and associated closing issues (.3); Correspondence with Steve Bunker (.3)	0.70	45.50
11/30/00	Katy Mcpolin (Paralegal): Information search in Utah and Delaware re The Utah Construction Company, BHP-Utah, etc. in effort to establish name chain from 1900 to present, and draft memorandum to Dean Brockbank re same	0.50	42.50
11/30/00	Susan Allen (paralegal): Review results of lien searches and draft memo re same to Roger Henriksen	0.50	42.50
11/30/00	Susan Allen (paralegal): Circulate federal identification numbers issued by IRS to new entities to client, Roger Henriksen and Diana de Brito	1.50	307.50
	<b>TOTAL Hours and Fees</b>	<b>369.70</b>	<b>\$66,755.00</b>

Attorney	Hours	Rate	Amount
Paul C. Drecksell	2.70	190.00	513.00
Roger D. Henriksen	161.10	205.00	33,025.50
Daniel Jensen	32.90	195.00	6,415.50
Robert B. Lochhead	3.50	225.00	787.50
Victor A. Taylor	7.60	205.00	1,558.00
Clark Waddoups	4.30	255.00	1,096.50
James L. Ahlstrom	82.10	150.00	12,315.00
Kenneth B. Tillou	1.60	215.00	344.00
Dean S. Brockbank	53.30	170.00	9,061.00
Susan Allen (paralegal)	14.40	85.00	1,224.00
Katy Mcpolin (Paralegal)	5.40	65.00	351.00
Susan Moore (Paralegal)	0.80	80.00	64.00
<b>TOTAL Current Fees</b>			<b>\$66,755.00</b>

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 Invoice : 642014  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Employee Relations

Date: 12/19/00  
 Invoice: 642014

For Professional Services Rendered

Date	Professional Services	Hours	Amount
11/10/00	Clark Waddoups: Review labor awards (1.0); Telephone conference with Carl Ramnitze (.5)	1.50	382.50
TOTAL Hours and Fees		1.50	\$382.50

Attorney	Hours	Rate	Amount
Clark Waddoups	1.50	255.00	382.50
TOTAL Current Fees			\$382.50

Current Invoice Due \$382.50

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Date : 12/19/00  
Invoice : 642011  
Attorney: Steven J. Christiansen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Environment - General

Date: 12/19/00  
Invoice: 642011

For Professional Services Rendered

Date	Professional Services	Hours	Amount
11/01/00	John M. Burke: Review regulatory materials re impacts on Geneva	3.20	640.00
11/01/00	Steven J. Christiansen: Review agenda of Utah Air Quality Board meeting to be held this date (.5); Telephone conference with Mary Reese re request for due diligence review on the Citibank financing (.3); Review due diligence request document (.2); Conference with Roger Henriksen re Corinth Pipeline due diligence (.3); Conference with Katy McPolin re environmental disclosures (.2); Assemble environmental due diligence information for Corinth Pipeworks (.5); Attend UAQB monthly meeting on credible evidence (1.1); Draft response to request for environmental due diligence information (.8); Telephone conferences (2) with Russ Christensen and Lori Loumis re due diligence materials for Corinth Pipeline (1.7); Telephone conference with Russ Christensen re finalization of environmental memorandum (.3)	5.90	1,268.50
11/02/00	John M. Burke: Conference with Steven	2.00	400.00

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Date	Professional Services	Hours	Amount
	Christiansen re environmental regulatory/legal developments impacting the steel mill (.3); Review attorney general's opinion re SIP revision (.2); Review regulatory materials re impacts on Geneva (1.5)		
11/02/00	Steven J. Christiansen: Review/edit environmental memorandum prepared for Kenneth Johnsen (.4); Telephone conferences (2) with Russ Christensen and John Burke re EPA inspection, used oil issues, migratory bird protection, air quality issues and RCRA issues (1.6); Conference with John Burke re short-term environmental strategy (.3); Review and circulate proposed credible evidence letter of EPA and environmental memorandum for Kenneth Johnsen (.8); Prepare memorandum re PSD netting argument (.4); Legal research re exemptions from the federal PSD/new source review rules for clean coal technology projects (.7); Review EPA Fact Sheet on the Urban Air Toxics Report to Congress (.4); Review October 2000 EPA Urban Air Toxics Report (.5); Review two-year average emissions inventory members from David Lee (.6); Review American Iron & Steel Institute update on environmental regulatory and legislative developments (.9)	6.60	1,419.00
11/02/00	Susan Moore (Paralegal): Research EPA for Urban Air Toxics Report to Congress	0.70	56.00
11/03/00	Steven J. Christiansen: Review EPA policy on PDS netting (.3); Review recent developments forwarded from Geneva Steel (.4); Draft memorandum re walking beam furnace and EPA netting procedures (2.3); Continue review of EPA PSD policy and preparation of walking beam furnace memorandum (1.0); Continue preparation of walking beam furnace memorandum (2.8)	6.80	1,462.00
11/06/00	John M. Burke: Review regulatory/legal developments impacting steel mill	1.80	360.00
11/06/00	Steven J. Christiansen: Review environmental updates and notices from American Iron &	8.10	1,741.50

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Date	Professional Services	Hours	Amount
	Steel Institute, Western Regional Council, and Geneva Steel re Clean Air Act and RCRA issues (.9); Legal research re proposed letter to EPA Region VIII re credible evidence use in Utah (.6); Telephone conference with Michael Tomko re strategy on the credible evidence rule letter to EPA Region VIII (.6); Review coke oven emissions section from EPA Urban Air Toxic Report to Congress (.8); Review and revise draft memorandum re walking beam furnace permitting issues (1.3); Review and analyze the WEPCO and Puerto Rican Cement cases (2.6); Continue preparation of WBF, PSD netting procedure memorandum (.4); Conference with Paul Drecksel re coke oven capacity (.9)		
11/06/00	Susan Moore (Paralegal): Review Federal Register rules, proposed rules and notices, Greenwire and the Utah State Bulletin for possible impacts on Geneva Steel (1.1); Conference with Steve Christiansen and research re Coke Oven Emissions section of Integrated Urban Strategy Report to Congress (.3)	1.40	112.00
11/07/00	John M. Burke: Review regulatory/legal developments re impacting steel mill	1.30	260.00
11/07/00	Steven J. Christiansen: Review coke plant capacity data and figures (.4); Conference with Roger Henriksen re status of Citibank negotiations (.5); Edit and revise draft memorandum on the walking beam furnace permitting (1.3); Continue drafting of walking beam furnace memorandum (.2); Continue preparation of WBF permitting memorandum (.7); Finalize WBF memorandum (1.1)	4.20	903.00
11/07/00	Susan Moore (Paralegal): Review TTN alerts and Inside EPA for notices of possible interest to Geneva Steel	0.30	24.00
11/08/00	John M. Burke: Review regulatory materials for impacts on Geneva	2.00	400.00
11/08/00	Steven J. Christiansen: Review correspondence re sulfur removal facility unavoidable	3.10	666.50

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Date	Professional Services	Hours	Amount
	breakdown (.4); Telephone conference with David Lee re finalization of walking beam furnace memorandum (.7); Draft correspondence to Russ Christensen re WBF memorandum (.7); Finalize WBF memorandum (1.1); Review recent developments from EPA, State of Utah, and American Iron & Steel Institute (.2)		
11/09/00	Steven J. Christiansen: Conference with John Burke re used oil meeting with Utah officials today (.2); Conference with John Burke re used oil issues and meeting with state officials (.5)	0.70	150.50
11/13/00	John M. Burke: Review regulatory materials impacting steel mill	2.40	480.00
11/13/00	Steven J. Christiansen: Review recent environmental developments sent via e-mail from Russ Christensen, BNA, and American Iron & Steel Institute (1.0); Review environmental updates from trade journals and Utah Mining Association (.7); Review AISI comments on the two petitions to EPA for revised secondary particulate standards (.9); Conference with James Ahlstrom re capital expenditures table for 2000-2004 (.6); Continue review of proposed comments on secondary particulate matter standards (.4); Review correspondence re PSD permit consultants and request for proposal (.3); Review intent to approval permit correspondence from Division of Air Quality on the walking beam furnace (.5); Review EPA rule on CO emissions in Utah County, Utah (.5)	4.90	1,053.50
11/13/00	Susan Moore (Paralegal): Review Federal Register rules, proposed rules and notices and Greenwire for possible impacts on Geneva Steel	1.50	120.00
11/14/00	Steven J. Christiansen: Review corrected stack parameter correspondence (.1); Review e-mail message from Lori Loumis and Jay Dittus, of the Emergency Loan Board (.4); Telephone conferences (3) among Russ Christensen, Roger Henriksen, and Lori Loumis re Jay Dittus letters (.4); Telephone	3.30	709.50



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Date	Professional Services	Hours	Amount
	conference among Russ Christensen and Steve Sands re coke plant (coal) notice of violation, RCRA permitting, corrective action, used oil, and related compliance issues (2.1); Telephone conference with Ken Cannon re filing of environmental related papers with the bankruptcy court (.3)		
11/15/00	John M. Burke: Review regulatory materials re potential impacts on Geneva	1.50	300.00
11/15/00	Steven J. Christiansen: Telephone conference with David Lee re walking beam furnace and recent memorandum on PSD permitting issues (.7); Review PSD netting procedures for the WBF project (.4); Review public notice for the WBF and coke oven certification letter (.2); Review various request for proposal letters on the WBF (.4); Review recent environmental developments potentially impacting the steel mill (.2); Conference with John Burke re used oil and RCRA corrective action strategies (1.4); Telephone conference with Russ Christensen re corrective action issues (.4); Review recent EPA developments under the Clean Air Act (.2)	3.90	838.50
11/16/00	John M. Burke: Review regulatory materials re potential impacts on Geneva	0.70	140.00
11/16/00	Steven J. Christiansen: Telephone conferences (2) with Russ Christensen and John Burke re used oil and RCRA issues, including strategies for resolving the pending used oil dialogue with Division of Solid & Hazardous Waste (1.4); Telephone conference with Michael Tomko re credible evidence rule (.4)	1.80	387.00
11/17/00	Steven J. Christiansen: Telephone conference with Ken Cannon re executory contracts motion (.4); Review recent EPA developments re Clean Air Act (.2); Review draft motion re executory contracts at request of bankruptcy counsel (.4); Telephone conferences (2) with Ken Cannon and Roger Henriksen re environmental related contracts (.8)	1.80	387.00
11/17/00	Susan Moore (Paralegal): Review Greenwire for articles of possible interest to Geneva Steel	0.40	32.00

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 Invoice: 642011

Date	Professional Services	Hours	Amount
11/20/00	John M. Burke: Review regulatory materials re potential impacts on Geneva	2.70	540.00
11/20/00	Steven J. Christiansen: Review several e-mail messages from Ken Cannon re motion on environmental related agreements with USX (.6); Review EPA recent developments on air pollution controls (.5); Review revised draft motion re USX executory agreements (.2); Conference with John Burke re preparation for meeting with Dennis Downs (.4); Telephone conference with Russ Christensen and John Burke re possible delay of used oil meeting (.7)	2.40	516.00
11/20/00	Susan Moore (Paralegal): Review Federal Register rules, proposed rules and notices and Greenwire for possible impacts on Geneva Steel	0.60	48.00
11/21/00	John M. Burke: Review regulatory materials re potential impacts on Geneva	1.80	360.00
11/21/00	Steven J. Christiansen: Conferences (2) with James Ahlstrom re environmental representations and warranties (.3); Review memorandum to Kenneth Johnsen re environmental update (.5); Conference with James Ahlstrom re RCRA permitting issues (.3); Telephone conference with David Lee re meeting with John Jenks and PSD netting procedures (.8); Telephone conferences (2) with Russ Christensen re impact of bankruptcy hearings on environmental issues (.2)	2.10	451.50
11/21/00	Susan Moore (Paralegal): Review AISI correspondence, Utah State Bulletin and Inside EPA for items of potential interest to Geneva Steel	1.10	88.00
11/22/00	John M. Burke: Review environmental and statutory materials re potential impacts on Geneva	4.70	940.00
11/22/00	Steven J. Christiansen: Review recent e-mail messages from Western Regional Council, American Iron & Steel Institute, BNA, and Russ Christensen re recent environmental developments (1.4); Review recent developments re Federal Register proposals by	3.10	666.50

DEBTOR: Geneva Steel Company  
 12/19/00  
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Client: 38070  
 Matter: 21  
 Invoice: 642011

Date	Professional Services	Hours	Amount
	EPA on Clean Air Act and enforcement initiatives (1.7)		
11/27/00	John M. Burke: Review environmental regulatory materials re potential impacts on Geneva	3.00	600.00
11/27/00	Steven J. Christiansen: Legal research re Supplemental Environmental Projects in enforcement cases (.4); Telephone conference with Russ Christensen re PSD issues on the walking beam furnace and used oil settlement issues and strategy (.9); Telephone conference with David Lee re conversation with John Jenks re the walking beam furnace issues (1.3)	2.60	559.00
11/27/00	Susan Moore (Paralegal): Review Federal Register rules, proposed rules and notices and Greenwire for possible impacts on Geneva Steel	1.00	80.00
11/28/00	John M. Burke: Review environmental regulatory materials re potential impacts on Geneva	2.20	440.00
11/28/00	Steven J. Christiansen: Draft comment letter for the Geneva construction permit on the walking beam furnace (.5); Telephone conference with David Lee re WBF permitting issues (.7); Review WBF public notice, notice of intent to approve letter, and notice of intent application (1.7); Review detailed voice mail message from Steve Bunker re auditor's response (.1); Telephone conference with Russ Christensen re NPDES permit compliance and WBF permitting issues (.5)	3.50	752.50
11/28/00	Susan Moore (Paralegal): Review EPA TTN alerts and Inside EPA for notices of possible interest to Geneva Steel	1.00	80.00
11/28/00	Susan Moore (Paralegal): Research EPA website for new guidance on hazardous air pollutants	0.30	24.00
11/29/00	John M. Burke: Review environmental regulatory materials re potential impacts on Geneva	2.50	500.00
11/29/00	Steven J. Christiansen: Review draft environmental disclosure at the request of Steve Bunker (.4); Telephone conference with	6.20	1,333.00

DEBTOR: Geneva Steel Company  
 12/19/00  
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Client: 38070  
 Matter: 21  
 Invoice: 642011

Date	Professional Services	Hours	Amount
	Russ Christensen re environmental disclosure (.6); Telephone conference among Steve Bunker, and accountant from Arthur Anderson re potential environmental disclosure items (.6); Draft disclosure on the used oil enforcement issues (.5); Telephone conference among John Burke and Russ Christensen re editing of used oil disclosure (.9); Review discharge monitoring report to Utah Division of Water Quality (.2); Review recent Clean Air Act updates from the American Iron & Steel Institute (.5); Telephone conference among Russ Christensen and John Burke re arguments, points, and strategies for meeting tomorrow with state officials on the used oil issues (1.5); Legal research re authority of Division of Air Quality to issue construction permits (.5); Draft walking beam furnace construction permit comment letter (.5)		
11/30/00	John M. Burke: Review environmental regulatory materials re potential impacts on Geneva	0.70	140.00
11/30/00	Steven J. Christiansen: Review new EPA policy/guidance on hazardous air pollutants (.4); Telephone conference with Steve Sands re notice of violation presentation to the Division of Air Quality (.6); Review recent regulatory developments from EPA potentially impacting steelmaking operations (.6); Review e-mail from Russ Christensen re PSD permitting issues (.5); Conferences with Roger Henriksen and John Burke re tasks required for Citibank loan closing (i.e., environmental certification) (.8); Review NOV presentation outline from Steve Sands (.6); Review information from Russ Christiansen re utility settlements (.5); Review recent environmental developments (1.6)	5.60	1,204.00
11/30/00	Susan Moore (Paralegal): Research to locate and obtain copies of briefs filed in 6th Circuit Michigan Manufacturers v. Carol Browner case	0.60	48.00

DEBTOR: Geneva Steel Company  
 12/19/00  
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Client: 38070  
 Matter: 21  
 Invoice: 642011

Date	Professional Services	Hours	Amount
TOTAL Hours and Fees		118.00	\$23,681.00

Attorney	Hours	Rate	Amount
John M. Burke	32.50	200.00	6,500.00
Steven J. Christiansen	76.60	215.00	16,469.00
Susan Moore (Paralegal)	8.90	80.00	712.00
TOTAL Current Fees			\$23,681.00
Current Invoice Due			\$23,681.00

Client : 38070  
Matter : 22  
Date : 12/19/00  
Invoice : 642012  
Attorney: Steven J. Christiansen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Environment - RCRA

Date: 12/19/00  
Invoice: 642012

For Professional Services Rendered

Date	Professional Services	Hours	Amount
11/02/00	John M. Burke: Conference with Steven Christiansen and Russ Christensen re used oil issues (1.4); Work on used oil issues (1.5); Telephone conference with Cheryl Prawl re used oil issues (.5); Telephone conference with Russ Christensen re used oil meeting (.2); Telephone conference with Gene Dalton re used oil meeting (.2); Research regulatory status of certain wastes generated at Geneva (.5)	4.30	860.00
11/03/00	John M. Burke: Telephone conference with Gene Dalton re used oil issues (.2); Work on used oil issues (1.0); Telephone conference with Rusty Lundberg re used oil issues (.2); Telephone conference with Cheryl Prawl re used oil issues (.2)	1.60	320.00
11/06/00	John M. Burke: Telephone conference with Rusty Lundberg re used oil issues (.2); Work on used oil issues (1.4)	1.60	320.00
11/07/00	John M. Burke: Review Geneva memorandum re solid waste classification (.5); Telephone conference with Russ Christensen re	1.00	200.00

DEBTOR: Geneva Steel Company  
 12/19/00  
 Page 2

Client: 38070  
 Matter: 22  
 Invoice: 642012

Date	Professional Services	Hours	Amount
	classification of solid waste and used oil matters (.5)		
11/08/00	John M. Burke: Conference with Russ Christensen re used oil management issues	4.00	800.00
11/09/00	John M. Burke: Prepare for meeting with used oil staff re used oil issues (1.0); Conference among John Burke, Russ Christensen, Greg Kunz, Rusty Lundberg, Cheryl Prawl, and Raymond Wixom re used oil issues (3.5); Conference with Steven Christiansen re meeting with used oil staff (.2)	4.70	940.00
11/10/00	John M. Burke: Review regulatory materials re potential impacts on Geneva	1.00	200.00
11/13/00	John M. Burke: Review regulatory materials re corrective action impacts on Geneva (1.1); Telephone conference with Greg Kunz re used oil issues (.2)	1.30	260.00
11/15/00	John M. Burke: Telephone conference with Cheryl Prawl re used oil issues (.2); Conference with Steven Christiansen re used oil and corrective action matters raised by Russ Christensen (1.3); Work on used oil issues (1.2)	2.70	540.00
11/16/00	John M. Burke: Telephone conference with Russ Christensen and Steven Christiansen re used oil issues (1.2); Telephone conferences (3) with Russ Christensen re used oil reclamation issues (.8); Review regulations and guidance addressing used oil issues (2.3); Update used oil and corrective action task lists (.5); Telephone conference with Cheryl Prawl re used oil meeting (.2)	5.00	1,000.00
11/20/00	John M. Burke: Telephone conference with Russ Christensen re used oil issues (.2); Telephone conference with Rusty Lundberg re used oil issues (.2); Work on used oil issues (2.6); Conference with Steven Christiansen re used oil issues (.7); Telephone conference with Steven Christiansen and Russ Christensen re possible resolution of used oil issues (.3)	4.00	800.00
11/21/00	John M. Burke: Telephone conference with Russ	3.40	680.00

DEBTOR: Geneva Steel Company  
 12/19/00  
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Client: 38070  
 Matter: 22  
 Invoice: 642012

Date	Professional Services	Hours	Amount
	Christensen re used oil issues (.2); Telephone conference with Rusty Lundberg re used oil issues (.2); Work on used oil issues (3.0)		
11/22/00	John M. Burke: Telephone conference with Rusty Lundberg re used oil issues (.2); Work on used oil issues (1.1)	1.30	260.00
11/27/00	John M. Burke: Telephone conference with Russ Christensen re used oil and corrective action issues (.4); Work on used oil issues (.5); Telephone conference with Rusty Lundberg and Cheryl Prawl re used oil issues (.3); Review EPA guidance re supplemental environmental projects in context of resolving used oil management issues (2.7)	3.90	780.00
11/28/00	John M. Burke: Telephone conference with Russ Christensen re used oil issues (.2); Work on used oil issues (1.0); Telephone conference with Rusty Lundberg re used oil issues (.4)	1.60	320.00
11/29/00	John M. Burke: Conferences (2) with Steven Christiansen re used oil matters (.4); Revise draft statement of used oil compliance claims (.2); Work on used oil issues (.5); Telephone conference among Steven Christiansen and Russ Christensen re resolution of used oil issues (1.3); Research re resolution of used oil issues (1.1); Review correspondence on used oil matters (.1)	3.60	720.00
11/30/00	John M. Burke: Prepare for conference with Russ Christensen and used oil staff (3.0); Conference among Russ Christensen, Dennis Downs, Rusty Lundberg, and Cheryl Prawl (2.1); Conference with Steven Christiansen re used oil issues (.2) Work on draft letter re oil removal system (.6)	5.90	1,180.00
11/30/00	Susan Moore (Paralegal): Search Inside EPA website for recent draft RCRA White Paper requested by John Burke	0.70	56.00
TOTAL Hours and Fees		51.60	\$10,236.00



DEBTOR: Geneva Steel Company  
12/19/00  
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Client: 38070  
Matter: 22  
Invoice: 642012

Attorney	Hours	Rate	Amount
----- John M. Burke	50.90	200.00	10,180.00
Susan Moore (Paralegal)	0.70	80.00	56.00
			-----
		TOTAL Current Fees	\$10,236.00
		Current Invoice Due	<u>\$10,236.00</u>

Client : 38070  
 Matter : 35  
 Date : 12/19/00  
 Invoice : 642015  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Hismelt Date: 12/19/00  
 Invoice: 642015

For Professional Services Rendered

Date	Professional Services	Hours	Amount
11/27/00	Roger D. Henriksen: Telephone conferences with Reg Wintrell regarding Pacificorp and Hismelt negotiations	0.50	102.50
TOTAL Hours and Fees		0.50	\$102.50

Attorney	Hours	Rate	Amount
Roger D. Henriksen	0.50	205.00	102.50
TOTAL Current Fees			\$102.50
Current Invoice Due			\$102.50

Client : 38070  
 Matter : 41  
 Date : 12/19/00  
 Invoice : 642016  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Marketing, Miscellaneous Date: 12/19/00  
 Invoice: 642016

For Professional Services Rendered

Date	Professional Services	Hours	Amount
11/28/00	Dean S. Brockbank: Telephone conference with M. Phillips at Geneva and review Corinth draft sales representation agreement	0.60	102.00
11/29/00	Dean S. Brockbank: Telephone conference with M. Phillips at Geneva and review comments on Corinth sales representation agreement	0.40	68.00
TOTAL Hours and Fees		1.00	\$170.00

Attorney	Hours	Rate	Amount
Dean S. Brockbank	1.00	170.00	170.00
TOTAL Current Fees			\$170.00
Current Invoice Due			\$170.00

Client : 38070  
 Matter : 56  
 Date : 12/19/00  
 Invoice : 642017  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Water Rights

Date: 12/19/00  
 Invoice: 642017

For Professional Services Rendered

Date	Professional Services	Hours	Amount
11/03/00	Daniel Jensen: Review recent water right filings in the Utah Lake drainage area (0.5); Review documentation re nearby change application (0.5); Draft memorandum re same to Ken Johnsen (0.8)	1.80	351.00
11/17/00	Daniel Jensen: Review recent water right filings in the Utah Lake drainage area and draft memorandum to Ken Johnsen re same	1.30	253.50
11/27/00	Daniel Jensen: Review correspondence from State Engineer and draft memo to Ken Johnsen re same	0.90	175.50
TOTAL Hours and Fees		4.00	\$780.00

Attorney	Hours	Rate	Amount
Daniel Jensen	4.00	195.00	780.00
TOTAL Current Fees			\$780.00

Client : 38070  
 Matter : 211  
 Date : 12/19/00  
 Invoice : 642021  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

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 Re: Fee Applications Date: 12/19/00  
 Invoice: 642021  
 For Professional Services Rendered

Date	Professional Services	Hours	Amount
11/03/00	Katy Mcpolin (Paralegal): Review prebills for conformity	0.50	32.50
11/08/00	Katy Mcpolin (Paralegal): Review environmental prebills for conformity	0.70	45.50
11/09/00	Katy Mcpolin (Paralegal): Revise fee application and prepare summary	1.60	104.00
11/13/00	Katy Mcpolin (Paralegal): Additions and revisions to fee application narratives	1.20	78.00
11/14/00	Katy Mcpolin (Paralegal): Finalize Fifth Interim Fee Application and arrange for filing with Bankruptcy Court and distribution to parties (1.7); Review October statement, prepare summary, draft transmittal letter and arrange for service on all parties (1.6)	3.30	214.50
TOTAL Hours and Fees		7.30	\$474.50
-----			
	Attorney	Hours	Rate
	-----	-----	-----
	Katy Mcpolin (Paralegal)	7.30	474.50

DEBTOR: Geneva Steel Company  
12/19/00  
Page 2

Client: 38070  
Matter: 211  
Invoice: 642021

TOTAL Current Fees	----- \$474.50
Less Courtesy Discount	237.25cr
Net Current Fees Due	----- \$237.25
Current Invoice Due	=====

Client : 38070  
 Matter : 215  
 Date : 12/19/00  
 Invoice : 642019  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: SEC 2000 Date: 12/19/00  
 Invoice: 642019

For Professional Services Rendered

Date	Professional Services	Hours	Amount
11/22/00	Keith L. Pope: Telephone conference with Dennis Wanless, Steve Bunker, and Scott Sperry re Form 8-K requirements, 12g-3 filing, Form 10-K, and rights offering coordination (.6); Research re requirements (.9)	1.50	330.00
11/30/00	Keith L. Pope: Review and revise loan fee letter agreement (.3); Conference with Roger Henriksen (.5)	0.80	176.00
TOTAL Hours and Fees		2.30	\$506.00

Attorney	Hours	Rate	Amount
Keith L. Pope	2.30	220.00	506.00
TOTAL Current Fees			\$506.00
Current Invoice Due			\$506.00

Client : 38070  
Matter : 221  
Date : 12/19/00  
Invoice : 642020  
Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: vs. Loomis Sayles

Date: 12/19/00  
Invoice: 642020

For Professional Services Rendered

Date	Professional Services	Hours	Amount
11/01/00	John Wood (Paralegal): Privilege review documents for production	2.70	162.00
11/02/00	Roger D. Henriksen: Document Production for Loomis Sayles	4.50	922.50
11/02/00	John Wood (Paralegal): Privilege review documents for production	4.00	240.00
11/02/00	Darren K. Nelson: Privilege review documents in preparation for producing same in litigation	2.40	372.00
11/03/00	Roger D. Henriksen: Document Production and privilege review	4.00	820.00
11/03/00	John Wood (Paralegal): Privilege review documents for production (0.8); Redact and copy documents re: Term Loan Agreement (1.8)	2.60	156.00
11/03/00	Darren K. Nelson: Conclude privilege review of documents (3.1); Sort same for production and analysis of issues involved therein (.9); Conference with Roger Henricksen re same (.4); Telephone conference with Sean Egan, counsel for Loomis re production, privilege log and waiver of work product (.2)	4.60	713.00
11/03/00	Darren K. Nelson: Review of discovery	0.70	108.50



DEBTOR: Geneva Steel Company  
 12/19/00  
 Page 2

Client: 38070  
 Matter: 221  
 Invoice: 642020

Date	Professional Services	Hours	Amount
11/04/00	requests from Loomis and joint protective order pertaining to documents produced to Loomis' local counsel Darren K. Nelson: Review of documents for and draft of privilege log pertaining to production to Loomis' counsel	2.50	387.50
11/06/00	Darren K. Nelson: Telephone conference with Sean Egan, local counsel for Loomis re return of documents produced and proper date stamping of documents (.3); Review of documents produced and organizing same back into original and document management for bate stamped production (1.3)	1.60	248.00
11/07/00	Darren K. Nelson: Telephone conference with Sean Egan re file containers of which documents produced were kept	0.20	31.00
11/08/00	Darren K. Nelson: Concluded analysis of documents; Separation of privileged documents and return of same upon completion of copying by Giaque law firm	1.60	248.00
TOTAL Hours and Fees		31.40	\$4,408.50

Attorney	Hours	Rate	Amount
Roger D. Henriksen	8.50	205.00	1,742.50
Darren K. Nelson	13.60	155.00	2,108.00
John Wood (Paralegal)	9.30	60.00	558.00
TOTAL Current Fees			\$4,408.50
Current Invoice Due			\$4,408.50

Client : 38070  
Matter : 1  
Date : 12/19/00  
Invoice : 642013  
Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: General Corporate

Date: 12/19/00  
Invoice: 642013

For Costs Advanced

Date	Costs Advanced	Amount
10/02/00	Lexis	14.67
10/02/00	Miscellaneous - Cert of Existence	11.50
10/02/00	Miscellaneous - Cert of Existence	11.50
10/02/00	Miscellaneous - Cert of Existence	11.50
10/16/00	Long Distance Telephone Toll	0.19
10/16/00	Westlaw	50.00
10/17/00	Long Distance Telephone Toll	3.58
10/17/00	Long Distance Telephone Toll	0.41
10/17/00	Long Distance Telephone Toll	0.08
10/17/00	Long Distance Telephone Toll	0.26
10/17/00	Long Distance Telephone Toll	0.51
10/17/00	Long Distance Telephone Toll	0.15
10/17/00	Long Distance Telephone Toll	2.16
10/17/00	Long Distance Telephone Toll	0.09
10/17/00	Westlaw	155.00
10/18/00	Long Distance Telephone Toll	0.13
10/18/00	Westlaw	35.00
10/18/00	Long Distance Telephone Toll	12.11
10/19/00	Long Distance Telephone Toll	5.88
10/20/00	Long Distance Telephone Toll	0.17
10/20/00	Long Distance Telephone Toll	0.09
10/20/00	Long Distance Telephone Toll	0.08

DEBTOR: Geneva Steel Company  
12/19/00  
Page 2

Client: 38070  
Matter: 1  
Invoice: 642013

Date	Costs Advanced	Amount
10/20/00	Long Distance Telephone Toll	0.09
10/23/00	Clerk's Account - CA #2, State of Utah	40.00
10/23/00	Clerk's Account - CA #2, State of Utah	85.00
10/23/00	Long Distance Telephone Toll	0.09
10/23/00	Long Distance Telephone Toll	0.71
10/23/00	Long Distance Telephone Toll	0.14
10/23/00	Long Distance Telephone Toll	0.30
10/23/00	Lexis	76.17
10/24/00	Long Distance Telephone Toll	0.09
10/24/00	Long Distance Telephone Toll	0.10
10/25/00	Long Distance Telephone Toll	0.08
10/25/00	Long Distance Telephone Toll	0.33
10/25/00	Long Distance Telephone Toll	0.14
10/26/00	Long Distance Telephone Toll	0.04
10/26/00	Long Distance Telephone Toll	0.12
10/26/00	Long Distance Telephone Toll	0.65
10/26/00	Long Distance Telephone Toll	0.20
10/26/00	Long Distance Telephone Toll	0.17
10/26/00	Long Distance Telephone Toll	0.09
10/27/00	Long Distance Telephone Toll	0.08
10/27/00	Long Distance Telephone Toll	0.23
10/31/00	Long Distance Telephone Toll	0.20
10/31/00	Long Distance Telephone Toll	0.09
11/01/00	Photocopies	4.70
11/01/00	Fax sent	18.00
11/01/00	Long Distance Telephone Toll	0.63
11/02/00	Fax sent	17.00
11/02/00	Fax sent	6.00
11/03/00	Photocopies	0.15
11/03/00	Photocopies	43.00
11/06/00	Photocopies	0.90
11/06/00	Long Distance Telephone Toll	0.26
11/07/00	Photocopies	77.20
11/07/00	Long Distance Telephone Toll	0.30
11/07/00	Long Distance Telephone Toll	0.51
11/07/00	Long Distance Telephone Toll	0.91
11/07/00	Long Distance Telephone Toll	0.09
11/07/00	Long Distance Telephone Toll	0.07
11/08/00	Photocopies	4.10
11/08/00	Photocopies	19.20
11/08/00	Long Distance Telephone Toll	0.05
11/08/00	Long Distance Telephone Toll	0.04
11/09/00	Photocopies	129.60

DEBTOR: Geneva Steel Company  
12/19/00  
Page 3

Client: 38070  
Matter: 1  
Invoice: 642013

Date	Costs Advanced	Amount
11/09/00	Fax sent	24.00
11/09/00	Trip Expense Report - Roger D. Henriksen-New York City	567.25
11/09/00	Federal Express	25.03
11/09/00	Federal Express	25.03
11/09/00	Federal Express	23.40
11/09/00	Long Distance Telephone Toll	0.13
11/09/00	Long Distance Telephone Toll	0.08
11/09/00	Long Distance Telephone Toll	1.20
11/09/00	Long Distance Telephone Toll	0.19
11/09/00	Long Distance Telephone Toll	13.89
11/10/00	Fax sent	6.00
11/10/00	Photocopies	21.60
11/10/00	Federal Express	41.58
11/10/00	Long Distance Telephone Toll	0.11
11/10/00	Long Distance Telephone Toll	0.10
11/10/00	Long Distance Telephone Toll	0.07
11/10/00	Long Distance Telephone Toll	5.88
11/10/00	Long Distance Telephone Toll	13.89
11/10/00	Long Distance Telephone Toll	16.56
11/10/00	Long Distance Telephone Toll	7.96
11/10/00	Long Distance Telephone Toll	7.96
11/13/00	Photocopies	163.50
11/13/00	Fax sent	55.00
11/13/00	Long Distance Telephone Toll	0.04
11/13/00	Long Distance Telephone Toll	0.59
11/13/00	Long Distance Telephone Toll	0.42
11/13/00	Long Distance Telephone Toll	0.04
11/13/00	Long Distance Telephone Toll	0.12
11/13/00	Long Distance Telephone Toll	0.08
11/13/00	Long Distance Telephone Toll	0.20
11/13/00	Long Distance Telephone Toll	0.06
11/14/00	Photocopies	147.00
11/14/00	Fax sent	48.00
11/14/00	Long Distance Telephone Toll	0.59
11/15/00	Photocopies	29.60
11/15/00	Fax sent	50.00
11/16/00	Photocopies	22.80
11/16/00	Fax sent	264.00
11/17/00	Photocopies	216.10
11/17/00	Fax sent	7.00
11/20/00	Clerk's Account - CA #2, State of Utah	60.00
11/20/00	Fax sent	2.00
11/20/00	Photocopies	2.90

DEBTOR: Geneva Steel Company  
 12/19/00  
 Page 4

Client: 38070  
 Matter: 1  
 Invoice: 642013

Date	Costs Advanced	Amount
11/21/00	Photocopies	81.80
11/21/00	Photocopies	0.40
11/21/00	Fax sent	24.00
11/22/00	Fax sent	6.00
11/22/00	Photocopies	159.90
11/22/00	Federal Express	25.03
11/27/00	Fax sent	28.00
11/27/00	Photocopies	12.50
11/28/00	Photocopies	76.40
11/28/00	Fax sent	31.00
11/29/00	Clerk's Account - CA #2, State of Utah	170.00
11/29/00	Photocopies	9.70
11/29/00	Fax sent	11.00
11/30/00	Photocopies	55.00
		-----
	TOTAL Current Costs	\$3,405.56

Summary of Costs

Clerk's Account	355.00
Fax sent	597.00
Federal Express	140.07
Lexis	90.84
Long Distance Telephone Toll	102.85
Miscellaneous	34.50
Photocopies	1,278.05
Trip Expense Report	567.25
Westlaw	240.00
	-----
	TOTAL Current Costs
	\$3,405.56
	-----
	Current Invoice Due
	<u>\$3,405.56</u>

ATTORNEY BDH  
 PERIOD COVERED FROM 11/9/00 TO 11/10/00

CLIENT GENEVA  
 MATTER US LOAN 38070-1

	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	AMOUNT	
DATE CITY					11/9/00 New York City	11/10/00 New York City			
MEALS								11	00
TIPS									
HOTEL								533	25
AIR FARES									
AUTO RENTAL									
TAXI									
TELEPHONE									
PARKING								23	00
AUTO EXPENSE									
ENTERTAINMENT									

<p><u>Coral Hyatt</u>                  prepared by</p> <p>_____ date</p> <p>approved by</p>	TOTAL TRIP EXPESNES	567	25
	Less: Credit Charges (below)	533	25
	Net Cash Expenses	34	00
	Less: Cash Advance	100	00
	NET REIMBURSEMENT	*66	00

\*CASH ATTACHED

ITEMS PAID BY CREDIT CARD OR AGENCY

ITEM	DATE	PURCHASED FROM	CREDIT CARD/AGENCY USED	AMOUNT PAID BY CREDIT CARD OR THRU AGENCY
Hotel	11/9/00	Grand Hyatt	American Express	533 25
TOTAL PAID BY CREDIT CARD / AGENCY				533 25



PARR WADDOUPS BROWN

GEE & LOVELESS *A Professional Corporation*

*Attorneys at Law*

Client : 38070  
Matter : 1  
Date : 01/17/01  
Invoice : 642666  
Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: General Corporate

Date: 01/17/01  
Invoice: 642666

For Professional Services Rendered

Date	Professional Services	Hours	Amount
12/01/00	Roger D. Henriksen: Preparation for loan closing, including update of schedules and review of loan facilities (6.5); Prepare Al Fried fee letter (1.0)	7.50	1,537.50
12/01/00	Daniel Jensen: Review correspondence from Division of Forestry	0.20	39.00
12/01/00	Dean S. Brockbank: Draft and revise bills of sale (2.6); Draft memo re consent for assignment and review related documents (2.2); Review closing letter comments and revise accordingly (1.8); Review comments and contracts relating to assignment of contracts and revise accordingly (1.7)	8.30	1,411.00
12/01/00	James L. Ahlstrom: Conferences with Roger Henriksen and Kenneth Johnsen re schedules (.4); Prepare schedules for loan transaction (1.1)	1.50	225.00
12/01/00	Susan Allen (paralegal): Review results of lien searches and draft memo to Roger Henriksen re same	0.20	17.00
12/01/00	Victor A. Taylor: Telephone conference with Dan Pomerantz (.2); Conference with Dean	0.30	61.50



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Date	Professional Services	Hours	Amount
	Brockbank (.1)		
12/04/00	Roger D. Henriksen: Negotiation and review of various loan documents (7.5); Review of Congress loan and telephone conference with Weil Gotshal regarding same (.5)	8.00	1,640.00
12/04/00	James L. Ahlstrom: Conference with various company officials re schedules and loan documents (.5); Prepare Parr Waddoups opinion (1.5); Review payoff letter (.5); Review past securities filings for material contracts (.3)	2.80	420.00
12/04/00	Victor A. Taylor: Review legal opinion comments (.5); Conference with Roger Henriksen (.3); Telephone conference with Eric Wise (.4); Draft correspondence to Vanessa Spiro (.2)	1.40	287.00
12/05/00	Roger D. Henriksen: Negotiation and review of loan documents (6.0); Review due diligence (2.0)	8.00	1,640.00
12/05/00	James L. Ahlstrom: Prepare and revise schedules to term and credit loans (4.8); Conferences with Ken Cannon, Richard Ross (.8); Correspondence with client (.4)	6.00	900.00
12/05/00	Victor A. Taylor: Telephone conference with Corinne Pruzanski and Greg Martin (.5); Conference with Dean Brockbank and Roger Henriksen (.5)	1.00	205.00
12/05/00	Terry E. Welch: Telephone conference with Adam DeChar (.3); Telephone conference with Dennis Wanlass (.3); Review information regarding case (.2)	0.80	152.00
12/06/00	Roger D. Henriksen: Negotiation and review of loan documents (6.0); Preparation of legal opinion (2.0)	8.00	1,640.00
12/06/00	Daniel Jensen: Review and revise list of agreements and telephone conference with James Ahlstrom re same	0.40	78.00
12/06/00	Dean S. Brockbank: Review numerous contracts for James Ahlstrom to determine whether they belong on schedules	0.80	136.00
12/06/00	James L. Ahlstrom: Prepare and revise schedules for term and credit loans (4.0); Update checklists for term and credit loans	5.50	825.00

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Date	Professional Services	Hours	Amount
	and security agreements (1.0); Conferences with Richard Ross and Roger Henriksen (.5)		
12/06/00	Katy Mcpolin (Paralegal): Search for and obtain copies of Schedule I leases	3.50	227.50
12/06/00	Susan Allen (paralegal): Review results of lien searches and draft memo re same to Roger Henriksen and James Ahlstrom	0.50	42.50
12/06/00	Victor A. Taylor: Conference with Roger Henriksen (.2); Telephone conference with Greg Martin and Corinne Pruzanski (.4)	0.60	123.00
12/06/00	Terry E. Welch: Telephone conferences with Adam DeChar (.9); Telephone conference with Dennis Wanlass, Hugh Issel and Adam DeChar (.7); Review documents regarding accident in question (.7)	2.30	437.00
12/07/00	Roger D. Henriksen: Telephone negotiations with Eric Wise and Vanessa Spiro (1.5); Review and revise loan documents (7.0)	8.50	1,742.50
12/07/00	Daniel Jensen: Locate documents for Katy McPolin	0.30	58.50
12/07/00	James L. Ahlstrom: Conference call with Eric Wise, Vanessa Spiro, Ken Johnsen and Roger Henriksen (.6); Prepare and revise schedules (5.4); Prepare execution copies of loan certificates and prepare final packet of schedules (1.9); Review Citibank attorneys' checklists (.6)	8.50	1,275.00
12/07/00	Katy Mcpolin (Paralegal): Organize lease copies, draft transmittal letter and fedex to Eric Wise (1.3); Locate contract copies for Schedules 4.4, 4.15, 4.16 and 7.3 for loan closing (2.9)	4.20	273.00
12/07/00	Susan Allen (paralegal): Review results of lien searches and draft memos re same to Roger Henriksen and James Ahlstrom (2.0); Gather results of lien searches and arrange for same to be copied for Eric Wise (2.3)	4.30	365.50
12/07/00	Victor A. Taylor: Conference with Roger Henriksen (.3); Telephone conference with Greg Holbrook (.5); Telephone conference with Corinne Pruzanski (.5)	1.30	266.50
12/07/00	Terry E. Welch: Various telephone conferences with representatives of Geneva regarding	0.70	133.00

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Date	Professional Services	Hours	Amount
	details of loading regulations and pipe mill safety standards		
12/08/00	Roger D. Henriksen: Telephone negotiations with Eric Wise and Vanessa Spiro (1.0); Preparation for closing including telephone conferences with Ken Johnsen, Dennis Wanlass, Richard Ross, insurance broker and others (7.5); Telephone conference with counsel for US government (.8)	9.30	1,906.50
12/08/00	James L. Ahlstrom: Participate in all-hands conference call (.8); Transmit full slate of schedules and documents to various Weil attorneys, the government, and lenders (.8); Separate conference calls with Eric Wise, Diana de Brito, Lech Kalembka, Vanessa Abrahams, Steve Garcia, and Alexia Garanfally re opinions, schedules, loan documents and various issues (1.8); Update internal checklists (1.2); Review UCC documentation (.5); Review updated Weil checklists (.3); Prepare revised perfection certificates (.5); Revise and transmit new environmental schedule and previously delivered deed of trust schedule and blocked account/control account schedules (.5); Transmit comments to Weil exhibit documents (.5); Prepare execution copies of documents and review changes to security agreement (.7)	7.60	1,140.00
12/08/00	Katy Mcpolin (Paralegal): Continue search for contract copies	1.40	91.00
12/08/00	Victor A. Taylor: Telephone conference with Dan Pomerantz (.2); Conference with Roger Henriksen (.2); Conference with Dean Brockbank (.2)	0.60	123.00
12/08/00	Terry E. Welch: Telephone conferences with Earl Carter (.3); Continue to review deposition and document issues regarding upcoming Geneva depositions (.4)	0.70	133.00
12/11/00	Roger D. Henriksen: Review and revise loan documents including negotiations with Eric Wise and Vanessa Spiro	8.00	1,640.00
12/11/00	Daniel E. Barnett: Review ground lease documents in Schedule 1 to deed of trust for	3.70	499.50

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Date	Professional Services	Hours	Amount
12/11/00	assignability and consent and subordination James L. Ahlstrom: Conference with Susan Allen and Roger Henriksen re resolutions and certificates (.5); Conferences with Kenneth Johnsen, Roger Henriksen and Diana de Brito re various closing issues and related documents (.8); Review revised opinions from Cadwalader to assist in determination of opinion allocation (.5); Circulate revised drafts of varoius loan documents (.3); Review revised Term security agreement (.5); Prepare and review documents related to closing in preparation for closing (.9)	3.50	525.00
12/11/00	Katy Mcpolin (Paralegal): Continue search re contract copies and organize documents	3.20	208.00
12/11/00	Susan Allen (paralegal): Review results of lien searches and draft memos re same to Roger Henriksen, James Ahlstrom and Weil, Gotshal	1.20	102.00
12/11/00	Susan Allen (paralegal): Telephone conferences between Susan Allen and Utah Division of Corporations to coordinate filing of mergers and discuss same with Diana de Brito	0.10	8.50
12/11/00	Susan Allen (paralegal): Coordinate obtaining copies of corporate resolutions to attach to Secretary's Certificates	0.20	17.00
12/11/00	Stephen M. Sargent: Research Bankruptcy treatises and U.S. Code re priority of bankruptcy court order over state law re merger and shareholder consent (3.0); Research Westlaw re same (.5); Read and analyze cases re same (1.8)	5.30	954.00
12/11/00	Victor A. Taylor: Review revised deed of trust (.5); Telephone conference with Corinne Pruzanski and Dan Pomerantz (.8); Conference with Roger Henriksen and Bruce Maak (1.0); Draft and revise correspondence to Greg Holbrook (.2)	2.50	512.50
12/11/00	Terry E. Welch: Telephone conference with Earl Carter (.3); Telephone conference with Neil Cripps (.1); One-way travel to Geneva and meeting with personnel regarding facts of	4.70	893.00

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Date	Professional Services	Hours	Amount
	Arganese issue, pipe mill standards and personnel working that day (4.3)		
12/12/00	Roger D. Henriksen: Review and preparation for New York meetings (7.0); Travel one-way to New York City (no charge); Meetings with Ken Johnsen and Dennis Wanlass (1.0)	8.00	1,640.00
12/12/00	Daniel Jensen: Conferences with Roger Henriksen and review and revise legal opinion	0.70	136.50
12/12/00	Daniel E. Barnett: Legal research re does statutory merger violate non assignment clause in real property lease	6.90	931.50
12/12/00	Dean S. Brockbank: Finalize numerous property transfer documents and organize files	3.10	527.00
12/12/00	James L. Ahlstrom: Prepare and update audit response (2.5); Review and update loan documents in preparation for closing (3.0); Correspondence with client and related loan parties (.5)	6.00	900.00
12/12/00	Kenneth B. Tillou: Office conference with Roger Henriksen and Katy McPolin re ERISA representations in loan agreement and ERISA plan disclosure schedules (.2); Review of ERISA plan documents (.6); Telephone conference with Mr. Carl Ramnitz re ERISA plan documents (.2)	1.00	215.00
12/12/00	Katy Mcpolin (Paralegal): Discuss Geneva benefit plans with Ken Tillou (.2); Organize contracts, search for additional documents and provide requested documents to Cadwalader for due diligence (3.8)	4.00	260.00
12/12/00	Susan Allen (paralegal): Review results of lien searches and draft memos re same to Roger Henriksen, James Ahlstrom and Weil Gotshal	1.40	119.00
12/12/00	Susan Allen (paralegal): Telephone conferences between Susan Allen and Cadwalader re Form 15 and timing of filing merger documents (.2); Discuss same with Keith Pope (.1)	0.30	25.50
12/12/00	Stephen M. Sargent: Draft inserts for legal opinion	1.30	234.00
12/12/00	Scott W. Loveless: Conferences re opinion issues	0.50	127.50

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Date	Professional Services	Hours	Amount
12/12/00	Victor A. Taylor: Conference with James Ahlstrom (.2); Conference with Dan Barnett (.2); Review Family First Credit Union lease (.4); Draft and revise correspondence re same (.2); Telephone conference with Corinne Pruzanski (.2); Revise legal opinion (.6)	1.80	369.00
12/12/00	Terry E. Welch: One-way travel to Geneva and meeting with Earl Carter, Neil Krieps and others	6.80	1,292.00
12/13/00	Roger D. Henriksen: Meetings in New York with Weil Gotshal and Citibank including negotiation of documents	10.00	2,050.00
12/13/00	Daniel E. Barnett: Draft memorandum re statutory merger and non-assignment clause in real property lease	2.20	297.00
12/13/00	James L. Ahlstrom: Prepare and revise loan documents and participate in meetings and conferences in New York	10.00	1,500.00
12/13/00	Katy Mcpolin (Paralegal): All state search for corporate information re Protec, Emcor and CellNet, and search SEC for biographical information on officers at request of Dennis Wanlass (2.8); Organize additional documents (.7)	3.50	227.50
12/13/00	Susan Allen (paralegal): Discuss with James Ahlstrom, Roger Henriksen and Cadwalader attorneys merger filing procedure	0.70	59.50
12/13/00	Terry E. Welch: Telephone conference with Hugh Issel (.6); Review documents received from Geneva Pipe Mill yesterday (1.2)	1.80	342.00
12/14/00	Roger D. Henriksen: Negotiations in New York regarding loan documents	14.00	2,870.00
12/14/00	Daniel Jensen: Telephone conference with Victor Taylor (0.1); Telephone conferences with Dean Brockbank (0.2); Arrange for revisions to deed of trust (0.3); Telephone conferences with James Ahlstrom (0.5)	1.10	214.50
12/14/00	Dean S. Brockbank: Telephone conference with James Ahlstrom re contracts (.2); Discuss contracts with Cindi Hart and Katy McPolin (.3); Review contracts for James Ahlstrom (.3)	0.80	136.00
12/14/00	James L. Ahlstrom: Prepare and negotiate Loan	14.00	2,100.00

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Date	Professional Services	Hours	Amount
12/14/00	Documents in New York Katy Mcpolin (Paralegal): Document organization (.5); Conference with Victor Taylor re information requests (.2); Search information for Citibank (1.2); Telephone call to and fax SNDA to Catherine Kortland, counsel for Praxair (.3)	2.20	143.00
12/14/00	Susan Allen (paralegal): Arrange for Certificates of Existence/Good Standing to be obtained from Utah Division of Corporations and Delaware Secretary of State's office and delivered to Weil Gotshal	1.00	85.00
12/14/00	Victor A. Taylor: Review and respond to correspondence from Corinne Pruzanski (1.0); Review revised legal opinion (.2); Telephone conference with Greg Hollbrook (.1); Conference with James Ahlstrom (.2)	1.50	307.50
12/14/00	Terry E. Welch: Meeting with Hugh Issel regarding pipe mill shipping issues (2.2); Review documents from pipe mill (.9); Telephone conferences with Adam DeChar (1.1); Telephone conference with Dennis Wanlass (.7); Meeting with Earl Carter (1.4)	6.30	1,197.00
12/15/00	Roger D. Henriksen: Negotiations in New York regarding loan documents	16.00	3,280.00
12/15/00	Dean S. Brockbank: Review and analyze Harsco agreement and Voest/Mountain States agreement for James Ahlstrom	1.40	238.00
12/15/00	James L. Ahlstrom: Prepare and negotiate Loan Documents in New York	14.50	2,175.00
12/15/00	Katy Mcpolin (Paralegal): Conference with Vic Taylor (.4); Document follow-up (.5)	0.90	58.50
12/15/00	Victor A. Taylor: Conference with Katy McPolin (.4); Telephone conference with Corinne Pruzanski (.5); Telephone conference with Roger Henriksen (.1)	1.00	205.00
12/15/00	Terry E. Welch: Track down and review loading documents from pipe mill	0.80	152.00
12/16/00	Roger D. Henriksen: Travel one-way to Salt Lake City (7.5); Assist with bring down letter for government with Ken Johnsen (6.0)	13.50	2,767.50
12/16/00	James L. Ahlstrom: One-way travel from New York to Salt Lake City	7.50	1,125.00

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Date	Professional Services	Hours	Amount
12/17/00	James L. Ahlstrom: Review and edit correspondence and draft loan documents (4.5); One-way travel City to New York (N/C)	4.50	675.00
12/18/00	Roger D. Henriksen: Meetings in New York regarding loan closing	11.00	2,255.00
12/18/00	James L. Ahlstrom: Negotiate, prepare, and edit loan documents in New York	11.00	1,650.00
12/18/00	Katy Mcpolin (Paralegal): Telephone conference with James Ahlstrom (.2); Telephone conference and e-mail to Dennis Wanlass (.2); Telephone message from and to Catherine Kortland at Praxair re SNDA and discuss with Vic Taylor (.3); Telephone calls to First American Title Company re Request for Reconveyance as Trustee (.3); Research information requested for loan closing (1.4)	2.40	156.00
12/18/00	Susan Allen (paralegal): Prepare schedule to legal opinion listing UCC filings (2.5); Discuss issues re patents and trademarks with Madsen & Metcalf and Cadwalader firms (2.0); Perform research in Lexis, Westlaw and CT databases to update lien searches (.7)	5.20	442.00
12/18/00	Victor A. Taylor: Telephone conference with Roger Henriksen (.2); Conference with Katy McPolin (.2); Conference with Susan Allen (.2); Revise legal opinion provision (.4)	1.00	205.00
12/18/00	Terry E. Welch: Interview union employees at pipe mill (1.5); Meetings with Hugh Issel and Richard Carter regarding deposition preparation (2.5); Meetings with Adam DeChar (2.6); Prepare documents for production (1.5)	8.10	1,539.00
12/19/00	Roger D. Henriksen: Negotiate loan documents and prepare for loan closing including change of Al Fried to a participant status	12.00	2,460.00
12/19/00	Daniel E. Barnett: Research Schedule 1 to deed of trust, Union Carbide groundlease for first right of refusal	0.30	40.50
12/19/00	Dean S. Brockbank: Review deed and related documents for Roger Henriksen	1.30	221.00
12/19/00	James L. Ahlstrom: Negotiate, prepare, and edit loan documents in New York	14.00	2,100.00
12/19/00	Katy Mcpolin (Paralegal): Search information request for loan closing (1.1); Telephone	1.30	84.50



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Date	Professional Services	Hours	Amount
	conferences with James Ahlstrom and Richard Ross (.2)		
12/19/00	Susan Allen (paralegal): Telephone conferences between Susan Allen, service companies, Roger Henriksen and James Ahlstrom re lien search results and revise schedule re UCC filings	2.00	170.00
12/19/00	Susan Allen (paralegal): Telephone conferences among Susan Allen, Cadwalader firm and officers and directors of Geneva Steel Holdings Corp. re Forms 3	1.00	85.00
12/19/00	Victor A. Taylor: Telephone conference with Katherine Kortlandt .3; Telephone conference with James Ahlstrom .2; Telephone conference with Roger Henriksen .5	1.00	205.00
12/19/00	Terry E. Welch: Meetings with Marcus Phillips, Dennis Wanlass, Carl Ramnitz, Neil Krieps and Hugh Issel (3.5); Attend depositions of Earl Carter and Hugh Issel (7.5)	11.00	2,090.00
12/20/00	Roger D. Henriksen: Negotiate loan documents (5.0); Travel one-way to Salt Lake City (7.5); Telephone conferences with Ken Johnsen regarding status of government approval (.6)	13.10	2,685.50
12/20/00	James L. Ahlstrom: Negotiate, prepare, and edit loan documents in New York	9.50	1,425.00
12/20/00	Terry E. Welch: One way travel to Geneva to attend plant inspection of pipe videotaping and photography (5.8); Attend deposition of Dennis Wanlass (2.2)	8.00	1,520.00
12/21/00	Roger D. Henriksen: Preparation for closing including review of revised documents, negotiation of legal opinion, coordination of closing deliverables and drafting of documents (6.8); Prepare audit response (2.0)	8.80	1,804.00
12/21/00	Daniel Jensen: Telephone conference with Les Jones (0.2); Telephone conference with Ken Johnsen (0.1); Review records re amount of acreage and water rights in Iron County (0.9)	1.20	234.00
12/21/00	Dean S. Brockbank: Review and revise deeds	0.40	68.00
12/21/00	James L. Ahlstrom: Negotiate, prepare, and edit loan documents in New York, including participation in various conferences with	16.00	2,400.00

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Date	Professional Services	Hours	Amount
12/21/00	Citibank and Al Fried Susan Allen (paralegal): Telephone conferences between Susan Allen, Roger Henriksen and James Ahlstrom re filing merger documents	0.20	17.00
12/21/00	Susan Moore (Paralegal): Telephone conference with Roger Henriksen and research to locate most current and complete rules under the Emergency Steel Guarantee Loan Program (13 CFR 400)	0.80	64.00
12/21/00	Terry E. Welch: Review documents from Geneva (1.3); Telephone conferences with Hugh Issel and Earl Carter regarding Arganese matter (.9)	2.20	418.00
12/22/00	Roger D. Henriksen: Preparation for closing	6.50	1,332.50
12/22/00	Dean S. Brockbank: Prepare deeds and related documents to send to title company re Iron County property	2.60	442.00
12/22/00	James L. Ahlstrom: Negotiate, prepare, and edit loan documents in New York (9.0); One-way travel from New York to Las Vegas (8.5)	17.50	2,625.00
12/22/00	Susan Allen (paralegal): Discuss closing with Roger Henriksen, James Ahlstrom and Cadwalader attorney	0.60	51.00
12/23/00	James L. Ahlstrom: Travel from Las Vegas to Salt Lake City	2.50	375.00
12/26/00	Roger D. Henriksen: Telephone conferences with Marsha Sims and Greg Kolton (.8); Review documents (6.4); Telephone conference with Ken Johnsen and Dennis Wanlass (.8)	8.00	1,640.00
12/26/00	Terry E. Welch: Telephone conferences with Dennis Wanlass regarding Argo Trucking (Northland Insurance), conference with Darren Nelson and review complaint	0.40	76.00
12/26/00	Darren K. Nelson: Review of complaint for filing answer and telephone conference with plaintiff's counsel re same (.2); Draft letter to counsel for extension to file pleading in response (Northland Ins. Co. case) (.2); Review of Rule 12 of Utah Rules of Civil Procedure on affirmative defenses (.2)	0.60	93.00

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Date	Professional Services	Hours	Amount
12/26/00	James L. Ahlstrom: Conference with Ken Johnsen and Roger Henriksen (.3); Review revised Term and Credit documents and confidentiality agreement (1.5)	1.80	270.00
12/26/00	Susan Allen (paralegal): Place telephone calls to Calwalader attorney and counsel to Albert Fried re number of shares to be issued to Fried & Co. and Loomis Sayles	0.80	68.00
12/27/00	Roger D. Henriksen: Preparation for closing including negotiation, review and revision of documents and telephone conferences with Ken Johnsen, Marsha Sims, Greg Kolton, Ali Gursel, Dennis Wanlass, Joe Cannon and others	6.80	1,394.00
12/27/00	Darren K. Nelson: Telephone conference with Agent Larsen re complaint and tender of defense (.2); Telephone conference with Attorney Bob Jenicki re defense of Geneva and extension to file answer (.3); Telephone conference with counsel Gary Chrystler re same (.1)	0.60	93.00
12/27/00	James L. Ahlstrom: Deliver opinions and review and negotiate documents necessary for closing (3.0); Correspondence with client and others re loan documents (.5)	3.50	525.00
12/27/00	Susan Allen (paralegal): Obtain CUSIP numbers for Geneva Steel Co. and Geneva Steel Holdings Corp. for Form 12b-25 (.2); Discuss merger filings to be made upon closing with Roger Henriksen, James Ahlstrom, Utah Division of Corporation and Cadwalader attorney (.5)	0.70	59.50
12/28/00	Roger D. Henriksen: Numerous telephone conferences with Ken Johnsen, Dennis Wanlass, James Ahlstrom and Ali Gursel regarding closing and document revisions	4.00	820.00
12/28/00	James L. Ahlstrom: Conferences with Ali Gursel and Steve Garcia re loan issues (.5); Review and coordinate delivery of opinions, signature pages, bridge loan documentation, and intellectual property assignments (4.0)	4.50	675.00
12/29/00	Roger D. Henriksen: Numerous telephone conferences with Ken Johnsen, Ali Gursel, James Ahlstrom and others regarding changes	4.50	922.50

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Date	Professional Services	Hours	Amount
	in financial ratios and government board approval		
12/29/00	James L. Ahlstrom: Review and negotiate loan documents (3.5); Correspondence with company and third parties (1.0)	4.50	675.00
01/01/01	James L. Ahlstrom: Travel to Boston	8.50	1,275.00
01/02/01	James L. Ahlstrom: Travel from Boston to New York City (3.0); Review, negotiate and finalize loan documents (9.5)	12.50	1,875.00
01/02/01	Roger D. Henriksen: Post closing matters, including telephone conferences with Steve Garcia, Ken Johnson, Dennis Wanlass, Vanessa Spiro, James Ahstrom and Greg Kolton	6.00	1,230.00
01/02/01	Terry E. Welch: Review information from Hugh Isel (1.2); Telephone conference with Adam DeChar (.5); Review letter from Adam deChar (.2)	1.90	361.00
01/03/01	Susan Allen (paralegal): Deliver merger documents and application to qualify Geneva Steel LLC to Utah Division of Corporations for filing and arrange for copies of filed documents to be delivered to parties (1.5); Discuss with Keith Pope and Dennis Wanlass number of shares of preferred stock underlying rights to purchase held by Al Fried (.5)	2.00	170.00
01/03/01	Terry E. Welch: Telephone conference with Adam DeChar (.1); Revise and edit audit letter (.6); Telephone conferences with Earl Carter (.2)	0.90	171.00
01/03/01	Roger D. Henriksen: Conduct closing in loan transaction	7.00	1,435.00
01/03/01	James L. Ahlstrom: Review, negotiate and finalize loan documents (3.5); Prepare replacement schedules for Term Loan Agreement (1.0); One way travel New York to Salt Lake City (N/C)	4.50	675.00
01/03/01	Dean S. Brockbank: Arrange for recording of Iron Mountain and Williams Farm deeds (.2); Telephone conferences with title company (.2); Review closing letter (.4)	0.80	136.00

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Date	Professional Services	Hours	Amount
TOTAL Hours and Fees		575.70	\$97,696.00

Attorney	Hours	Rate	Amount
Roger D. Henriksen	206.50	205.00	42,332.50
Daniel Jensen	3.90	195.00	760.50
Scott W. Loveless	0.50	255.00	127.50
Stephen M. Sargent	6.60	180.00	1,188.00
Victor A. Taylor	14.00	205.00	2,870.00
Terry E. Welch	57.40	190.00	10,906.00
James L. Ahlstrom	202.20	150.00	30,330.00
Darren K. Nelson	1.20	155.00	186.00
Kenneth B. Tillou	1.00	215.00	215.00
Daniel E. Barnett	13.10	135.00	1,768.50
Dean S. Brockbank	19.50	170.00	3,315.00
Susan Allen (paralegal)	22.40	85.00	1,904.00
Katy Mcpolin (Paralegal)	26.60	65.00	1,729.00
Susan Moore (Paralegal)	0.80	80.00	64.00
TOTAL Current Fees			\$97,696.00
Current Invoice Due			\$97,696.00

Client : 38070  
Matter : 21  
Date : 01/17/01  
Invoice : 642657  
Attorney: Steven J. Christiansen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

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Re: Environment - General Date: 01/17/01  
Invoice: 642657

For Professional Services Rendered

Date	Professional Services	Hours	Amount
12/01/00	John M. Burke: Review environmental regulatory materials re potential impacts on Geneva	0.40	80.00
12/01/00	Steven J. Christiansen: Review information (recent environmental developments) from the National Association of Manufacturers and EPA (.5); Review environmental section of the 11/15/00 and 12/1/00 Utah State Digests (.6); Review American Iron & Steel environmental update (1.0); Review correspondence re PM10 SIP compliance demonstration, 12-month rolling period (.7); Review AISI article on emission offsets, credits, and netting (1.0); Review walking beam furnace permitting materials and regulatory authorities (1.8); Review recent updates from the Utah Mining Association (1.4)	7.00	1,505.00
12/01/00	Susan Moore (Paralegal): Review Federal Register rules, proposed rules and notices and Greenwire for notices of possible interest to Geneva Steel	1.60	128.00
12/04/00	John M. Burke: Review environmental	2.60	520.00

DEBTOR: Geneva Steel Company  
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Date	Professional Services	Hours	Amount
12/04/00	regulatory materials re potential impacts on Geneva Steven J. Christiansen: Review draft talking points paper for sulfur removal facility notice of violation meeting with Division of Air Quality (.5); Telephone conference with Steve Sands re details and strategy for NOV meeting with DAQ next week (.7); Review recent updates/developments from EPA in the Federal Register re Clean Air Act developments (.5); Telephone conference with Russ Christensen and Steve Sands re NOV meeting strategy (.6); Continue review of EPA Federal Register notices (1.0); Conference with Roger Henriksen re legal work to be done on the Citibank loan (.4); Telephone conference with Russ Christensen re Utah Air Quality Board meeting and new EPA mercury guidance (.7); Review recent EPA developments (1.0); Review information re emission credits (1.0); Telephone conference with David Lee re walking beam furnace permitting issues (1.0); Telephone conference with Russ Christensen re SPCC compliance (.2)	7.60	1,634.00
12/04/00	Susan Moore (Paralegal): Review Greenwire for articles of possible interest to Geneva Steel	0.20	16.00
12/05/00	John M. Burke: Review environmental regulatory materials re potential impacts on Geneva (.7); Review American Iron & Steel Institute correspondence re environmental issues impacting steel industry (.7)	1.40	280.00
12/05/00	Steven J. Christiansen: Review detailed voice mail message from Michael Tomko re administrative rule changes by Division of Air Quality (.5); Review October comment letter on the DAQ administrative procedures rule change (.4); Review letter from EPA Region VIII re SPCC plans and requirements (.7); Review American Iron & Steel Institute environmental update for November 2000 (.5); Telephone conference with Russ Christensen re SPCC compliance issues (.6); Review EPA SPCC rules and regulations (40 CFR Part 112) (.6);	7.30	1,569.50

DEBTOR: Geneva Steel Company  
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Date	Professional Services	Hours	Amount
	Review correspondence from Geneva re SPCC plans (.4); Review coke oven "SCAN" letter from the DAQ (.5); Telephone conference with Michigan attorney re startup, shutdown, and malfunction rule (.5); Review marked-up "Environmental Matters" schedule from the Weil Gotshal law firm (.7); Review DAQ response to comments on the Administrative Procedures rule change (.4); Review revised EPA rules for facility response plans (.7); Telephone conference with Russ Christensen re compliance with EPA SPCC and facility response plan requirements (.8)		
12/05/00	Susan Moore (Paralegal): Review AISI correspondence and Inside EPA for notices of possible interest to Geneva Steel (1.3); Telephone conference with Russell Christensen and research Federal Register for new rules on hazardous waste management and changes to the national priorities list for oil pollution prevention (.4); Continue research re Annex to the Report of the Grand Canyon Visibility Transport Commission and draft mercury guidance document (.4); Telephone conference with attorneys for Michigan Manufacturers re appellate briefs and conference with Steve Christiansen re same (.5)	2.60	208.00
12/06/00	John M. Burke: Conference with Steven Christiansen re environmental disclosures required for loan approval (.7); Review environmental disclosures (.2)	0.90	180.00
12/06/00	Steven J. Christiansen: Review voice mail message from Roger Henriksen re "Environmental Matters" schedule (.2); Review detailed voice mail message from Russ Christensen re contacts with EPA Region VIII or SPCC issues (.6); Conference with John Burke re Schedule 4.17 "Environmental Matters" (.7); Conference with Clark Waddoups re OSHA proceedings (.3); Review notes re status of various environmental matters (.3); Draft letter to EPA Region VIII re facility	4.70	1,010.50



DEBTOR: Geneva Steel Company  
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Date	Professional Services	Hours	Amount
12/07/00	response plan issues (.5); Telephone conference with Russ Christensen and Steve Sands re notice of violation negotiations (.6); Telephone conference with John Burke re used oil NOV by State of Utah and facility response plan letter from EPA (1.0); Review Federal Register notice from Russ Christensen re Oil Pollution Act requirements (.5)	1.60	320.00
12/07/00	John M. Burke: Review draft revisions to environmental disclosures (.2); Conference with Steven Christiansen re draft revisions to environmental disclosures (.3); Review regulatory materials re impacts on Geneva (1.1)	5.50	1,182.50
12/08/00	Steven J. Christiansen: Conferences with James Ahlstrom re Schedule 4.17 to the Citibank loan agreement (.5); Telephone conference with Ann-Margaret Connolly at the Weil Gotshal law firm re Schedule 4.17 (.6); Edit and update Schedule 4.17 (1.3); Review recent EPA environmental developments (.6); Review EPA correspondence and Utah Air Quality Board materials from Russ Christensen and David Lee (.3); Review recent developments by EPA on environmental regulations (.5); Telephone conference with David Lee re substance of Utah Air Quality Board meeting (.5); Conference with Roger Henriksen re Schedule 4.17 (.6); Review recent developments from EPA (.6)	1.90	380.00
12/08/00	John M. Burke: Review regulatory materials re impacts on Geneva (1.9)	5.70	1,225.50
12/08/00	Steven J. Christiansen: Review recent environmental developments from the American Iron & Steel Institute (.5); Telephone conference with Russ Christensen re facility response plan requirements under the Oil Pollution Act (.8); Review revised environmental Schedule 4.17 from James Ahlstrom (.9); Continue review of recent environmental developments (1.4); Review recent developments on global warming, regional haze, and Superfund liability (.9);		

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 01/17/01  
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Date	Professional Services	Hours	Amount
12/11/00	Telephone conference with Russ Christensen re conversation with EPA Region VIII re facility response plan requirements (.5); Review Geneva/EPA documentation on the facility response plan issues (.7)	0.60	120.00
12/11/00	John M. Burke: Review regulatory materials re impacts on Geneva	2.80	602.00
12/11/00	Steven J. Christiansen: Review SO2 resport for the sulfur removal facility (.2); Review environmental update messages from American Iron & Steel Institute and Geneva re PM2.5 data (.8); Left detailed voice mail message re Division of Air Quality meeting (.4); Telephone conference with Russ Christensen re notice of violation meeting with DAQ, used oil issues, and the facility response plan requirements (.5); Draft correspondence re request for extension of time on facility response plan requirements (.4); Conference with John Burke re used oil bill (.2); Conference with Roger Henriksen re Citibank loan (.1); Conference with John Burke re strategy for resolution of used oil issues (.2)	1.60	128.00
12/11/00	Susan Moore (Paralegal): Review Federal Register rules, proposed rules and notices and Greenwire for notices of possible interest to Geneva Steel	2.10	420.00
12/12/00	John M. Burke: Review regulatory materials re impacts on Geneva (1.8); Conference with Steven Christiansen and Roger Henriksen re environmental disclosures in connection with loan (.3)	6.80	1,462.00
12/12/00	Steven J. Christiansen: Continue preparation of extension request letter to EPA Region VIII on the facility response plan issue (1.0); Conference with James Ahlstrom re update of OSHA investigation information (.6); Review information from Steel Manufacturers Association re U.S. EPA audit policy (.5); Conference among Russ Christensen, Steve Sands, and Jack Daybell re sulfur removal facility notice of violation		

DEBTOR: Geneva Steel Company  
 01/17/01  
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Client: 38070  
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 Invoice: 642657

Date	Professional Services	Hours	Amount
12/12/00	(.6); Conference at Division of Air Quality among Jeff Dean, Russ Christensen, and others re NOV settlement discussions (2.9); Conference with John Burke re NOV negotiations with DAQ (.3); Conference among Roger Henriksen and John Burke re environmental disclosures to Citibank (.4); Review Geneva's February 11, 1993 Oil Pollution Act submission to EPA (.5)	1.00	80.00
12/13/00	Susan Moore (Paralegal): Review TTN alerts and the Utah State Bulletin for notice of possible interest to Geneva Steel	2.10	420.00
12/13/00	John M. Burke: Conference with James Ahlstrom and Steven Christiansen re environmental disclosures (.2); Revise environmental disclosures (.5); Conferences (2) with Roger Henriksen re revised environmental disclosures (.2); Review various memorandums re environmental disclosures (.1); Conference with James Ahlstrom re environmental disclosures (.2); Review RCRA regulatory materials re impacts on Geneva (.6); Revise environmental disclosures (.3)	5.20	1,118.00
12/13/00	Steven J. Christiansen: Review detailed voice mail message from James Ahlstrom re Schedule 4.17 on Citibank loan (.3); Review e-mail messages from Victor Taylor, Roger Henriksen, and James Ahlstrom re Citibank loan documents (.5); Review Emergency Steel Loan Guarantee Board correspondence on environmental mitigation (.4); Review Geneva's 1993 oil facility response plan and related documents (.3); Legal research re Seciton 4202 of the Oil Pollution Act (.3); Conference with Kenneth Johnsen re permit applicability issues (.3); Legal research re facility response plan requirements (.3); Telephone conference with David Lee re walking beam furnace (.7); Review recent environmental developments potentially impacting the steel mill operations (.4); Review environmental permit portion of Geneva opinion letter (.5); Telephone conference with Roger Henriksen re		

DEBTOR: Geneva Steel Company  
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Date	Professional Services	Hours	Amount
12/14/00	environmental permits (.5); Telephone conferences (2) with Russ Christensen re Oil Pollution Act compliance (.7) Steven J. Christiansen: Review additional EPA correspondence from 1993 and 2000 on compliance with the Oil Pollution Act of 1990 (.6); Review list of environmental documents sent to Kenneth Johnsen on November 1, 2000 (.4); Telephone conferences (2) with Russ Christensen and Roger Henriksen re environmental permits list (.7); Telephone conference with Russ Christensen re Oil Pollution Act discussion with Martha Wolf, of EPA (.4); Draft extension request letter to EPA (1.6); Continue preparation of extension request letter (.3); Send e-mail message to Russ Christensen re EPA extension letter (.4); Telephone conference with Russ Christensen re extension letter to EPA (.2); Review prior files containing environmental documents delivered to Citibank and their legal counsel (.5); Telephone conference with Roger Henriksen re environmental documents previously submitted to Citibank (.4)	5.50	1,182.50
12/14/00	Susan Moore (Paralegal): Review Greenwire for articles of possible interest to Geneva Steel	0.20	16.00
12/15/00	Steven J. Christiansen: Review recent EPA developments (.1); Conference between Steven Christiansen and Steve McCardell re environmental work (1.2)	1.30	279.50
12/15/00	Susan Moore (Paralegal): Review Federal Register rules, proposed rules and notices and Greenwire items of possible interest to Geneva Steel	1.40	112.00
12/18/00	Steven J. Christiansen: Review voice mail message from David Kline re USX meeting (.3); Telephone conferences (2) with Russ Christensen and David Kline re USX/Geneva meetings (.3); Review recent environmental developments from American Iron & Steel Institute and Geneva (.2); Continue review of recent EPA regulatory developments (.6); Telephone conference with Roger Henriksen re	2.70	580.50

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Date	Professional Services	Hours	Amount
	environmental definitions and representations (.4); Review revised draft Term Loan Agreement (.4); Conference with Russ Christensen re meetings with USX (.2); Review Utah State Digest (.1); Telephone conference with Kenneth Johnsen and Roger Henriksen re Title V operating permit and application shield (.2)		
12/18/00	Susan Moore (Paralegal): Review AISI correspondence for notices of interest to Geneva Steel	0.30	24.00
12/19/00	Steven J. Christiansen: Review correspondence re used oil and coke oven compliance issues with the Department of Environmental Quality (.3); Continue review of used oil correspondence (.2); Telephone conference with Russ Christensen re USX meetings and negotiations (.5); Telephone conference with Ken Cannon re bankruptcy hearings on environmental, executory contracts (.4)	1.40	301.00
12/19/00	Susan Moore (Paralegal): Review Inside EPA for articles of potential interest to Geneva Steel	0.30	24.00
12/21/00	Steven J. Christiansen: Review recent environmental update messages from EPA, American Iron & Steel Institute, and Geneva (.7); Review draft walking beam furnace letter and table from David Lee (.5); Telephone conference with Roger Henriksen re status and issues on the Citibank loan (.4); Telephone conference with David Lee re draft letter on the walking beam furnace approval order issues (.7); Review prior PSD netting issue for use in letter to Division of Air Quality on PSD nonapplicability (1.0); Review update re \$100MM EPA settlement with Nucor Steel (.4); Telephone conference with Russ Christensen re used oil liability issues (i.e., EPA extension request) (.8); Conference with Roger Henriksen re response to auditor's information request (.3); Revise environmental disclosure for response to auditor's information request (.5); Review	6.80	1,462.00

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Date	Professional Services	Hours	Amount
12/21/00	information re "last minute" new source review rule (.8); Continue review of EPA "last minute" proposals (.2); Review "SCAN" letter from the Utah DAQ (.5) Susan Moore (Paralegal): Review Utah State Bulletin and Greenwire for notices of interest to Geneva Steel	0.70	56.00
12/22/00	Steven J. Christiansen: Telephone conference with Russ Christensen re pending iron and steel rules from EPA (.3); Review PM10 SIP compliance demonstration letter (.2)	0.50	107.50
12/26/00	Steven J. Christiansen: Conference with Roger Henriksen and James Ahlstrom re strategy for closing Citibank loan (.6); Review draft letter from David Lee re PSD netting on walking beam furnace (1.3); Draft PSD netting letter (.8); Continue drafting of PSD netting letter for the walking beam furnace (1.0)	3.70	795.50
12/26/00	Susan Moore (Paralegal): Review Federal Register rules, proposed rules, Greenwire, and TTN alerts for notices with possible impacts on Geneva Steel	1.80	144.00
12/27/00	Steven J. Christiansen: Review correspondence to Utah Department of Environmental Quality re lead and copper drinking standards (.4); Draft PDS netting letter for the walking beam furnace project (.7); Legal research re requirements of Utah and federal approval order and PSD permitting law (1.9); Review e-mail from American Iron and Steel Institute and Geneva re new EPA regulatory developments in enforcement and settlement agreements (1.1); Draft PSD netting analysis for walking beam furnace (1.7); Telephone conference with Russ Christensen re request for extension from EPA for preparation of a facility response plan (.7); Review EPA information on Cinergy Corporation settlement (.5)	7.00	1,505.00
12/28/00	Steven J. Christiansen: Draft walking beam furnace letter addressing the PSD netting issues (1.6); Legal research re PSD netting procedures (1.3); Review discharge monitoring report for November 2000 (.6); Legal research	6.40	1,376.00

DEBTOR: Geneva Steel Company  
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Client: 38070  
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Date	Professional Services	Hours	Amount
12/29/00	re EPA guidance on PSD netting procedures (1.0); Draft correspondence re walking beam furnace PSD netting procedures (1.9) Steven J. Christiansen: Finalize draft of walking beam furnace PSD netting letter (.8); Send e-mail message to Russ Christensen and David Lee re final draft of the walking beam furnace PSD netting letter (.6); Review recent regulatory developments from American Iron and Steel Institute and Geneva (.4); Telephone conference with Russ Christensen re walking beam furnace (.5)	2.30	494.50
12/29/00	Susan Moore (Paralegal): Review Federal Register rules, proposed rules, and Greenwire for notices of possible interest to Geneva Steel	0.50	40.00
01/02/01	Susan Moore (Paralegal): Review Federal Register rules, proposed rules, and the Toxics Law Reporter for notices of possible interest to Geneva Steel (2.0); Telephone conference with Steve Christiansen re Utah Air Quality Board meeting (.1)	2.10	168.00
01/02/01	Steven J. Christiansen: Review recent environmental regulatory updates from the State of Utah and EPA (.8); Review e-mail message from David McNeill (.6); Telephone conference with Russ Christensen re PM10 SIP revision issues (.5); Review Air Quality Board agenda for January 3, 2001 meeting (.6); Review detailed voice mail message from James Holtkamp re PM10 SIP revision process (.5); Conference with Susan Moore re attendance at the UAQB meeting (.1); Review American Iron & Steel Institute notice on emission trading in California (.2); Conference with Mike Wood re permitting of future power plants (.3); Review information re EPA's new iron and steel effluent guidelines (.3); Review recent developments (1.0); Telephone conference with James Holtkamp and Scott Widmar re PM10 SIP revision issues (.4); Review EPA's revised sediment testing guidelines and continue	6.10	1,311.50

DEBTOR: Geneva Steel Company  
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Client: 38070  
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Date	Professional Services	Hours	Amount
01/02/01	review of effluent guidelines (.8) Susan Moore (Paralegal): Review Federal Register rules, proposed rules, and the Toxics Law Reporter for notices of possible interest to Geneva Steel	2.00	160.00
01/02/01	Susan Moore (Paralegal): Telephone conference with Steve Christiansen re Utah Air Quality Board meeting	0.10	8.00
01/03/01	Susan Moore (Paralegal): Review Utah Air Quality Board agenda and attend monthly Air Quality Board meeting (1.4); Report to Steve Christiansen and Russ Christensen (.1)	1.50	120.00
01/03/01	Steven J. Christiansen: Review draft letter for Geneva re auditor's information (.5); Conference with Roger Henriksen re auditor's response letter (.4); Review recent environmental developments from American Iron and Steel Institute (.5); Review recent environmental developments (.3); Conference with John Burke re status of environmental negotiations between USX and Geneva (.3); Telephone conference with Russ Christensen re PM10 SIP revision and NESHAPS issues (.7); Review press release re Chapter 11 plan of reorganization (.2); Review global warming information from AISI (.4)	3.30	709.50
01/03/01	John M. Burke: Conference with Steven Christiansen re general environmental matters (.7); Review environmental regulatory/legal developments for impacts on steel mill (4.0)	4.70	940.00
TOTAL Hours and Fees		135.80	\$26,506.00

Attorney	Hours	Rate	Amount
John M. Burke	18.30	200.00	3,660.00
Steven J. Christiansen	99.60	215.00	21,414.00
Susan Moore (Paralegal)	17.90	80.00	1,432.00
TOTAL Current Fees			\$26,506.00



Client : 38070  
Matter : 22  
Date : 01/17/01  
Invoice : 642658  
Attorney: Steven J. Christiansen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Environment - RCRA

Date: 01/17/01  
Invoice: 642658

For Professional Services Rendered

Date	Professional Services	Hours	Amount
12/01/00	John M. Burke: Telephone conference with Rusty Lundberg re resolution of used oil issues (.3); Telephone conference with Russ Christensen re used oil reclamation issues (.2); Review EPA guidance memorandum for pertinence to used oil reclamation processes (.5); Work on draft letter re oil removal systems (5.1)	6.10	1,220.00
12/04/00	John M. Burke: Work on draft letter re oil removal system	2.40	480.00
12/05/00	John M. Burke: Review federal notices re corrective action regulations	2.10	420.00
12/06/00	John M. Burke: Telephone conference with Raymond Wixom re used oil issues (.3); Telephone conference with Greg Kunz re used oil issues (.2); Telephone conference with Russ Christensen re used oil issues (.2); Conference with Steven Christiansen re Oil Pollution Control Act issues (.8); Review EPA letter re Oil Pollution Control Act issues (.2); Work on used oil issues (.9)	2.60	520.00
12/07/00	John M. Burke: Work on used oil issues (.5);	1.30	260.00

DEBTOR: Geneva Steel Company  
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Client: 38070  
 Matter: 22  
 Invoice: 642658

Date	Professional Services	Hours	Amount
	Review recent case law developments addressing recycling of secondary materials and delineating when recycled materials are solid waste for purposes of RCRA (.8)		
12/08/00	John M. Burke: Telephone conferences (2) with Raymond Wixom re used oil issues (.4); Telephone conference with Russ Christensen re Raymond Wixom telephone conference and its implication for used oil issues (.3)	0.70	140.00
12/11/00	John M. Burke: Work on used oil issues (.3); Telephone conference with Russ Christensen and Greg Kunz re used oil issues (.4); Conference with Steven Christiansen re used oil issues (.2); Revise letter to Dennis Downs re used oil issues (3.3); Draft memorandum to Russ Christensen re used oil issues (.2)	4.40	880.00
12/14/00	John M. Burke: Work on used oil issues	2.00	400.00
12/19/00	John M. Burke: Work on corrective action issues	0.50	100.00
12/27/00	John M. Burke: Work on used oil issues (3.5); Telephone conference with Greg Kunz re used oil issues (.5); Telephone conference with Greg Kunz and Russ Christensen re used oil issues (.6)	4.60	920.00
12/28/00	John M. Burke: Work on used oil issues (9.3); Telephone conference with Greg Kunz re used oil issues (.4)	9.70	1,940.00
12/29/00	John M. Burke: Research used oil issues (6.5); Telephone conference with Greg Kunz re used oil issues (.5)	7.00	1,400.00
12/29/00	Susan Moore (Paralegal): Research RCRA Hotline re on-specification and off-specification used oil burning guidelines	1.50	120.00
01/02/01	Susan Moore (Paralegal): Research regulatory history of Utah R315-15-1.2	2.00	160.00
01/03/01	Susan Moore (Paralegal): Continue historical research re R315-315-1.2 at Supreme Court Library	1.20	96.00
TOTAL Hours and Fees		48.10	\$9,056.00

DEBTOR: Geneva Steel Company  
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Matter: 22  
Invoice: 642658

Attorney	Hours	Rate	Amount
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John M. Burke	43.40	200.00	8,680.00
Susan Moore (Paralegal)	4.70	80.00	376.00
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	TOTAL Current Fees		\$9,056.00
	Current Invoice Due		<u>\$9,056.00</u>

Client : 38070  
 Matter : 35  
 Date : 01/17/01  
 Invoice : 642659  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Hismelt Date: 01/17/01  
 Invoice: 642659

For Professional Services Rendered

Date	Professional Services	Hours	Amount
12/12/00	Roger D. Henriksen: Telephone conferences with Reg Wintrell regarding status of project	0.80	164.00
TOTAL Hours and Fees		0.80	\$164.00

Attorney	Hours	Rate	Amount
Roger D. Henriksen	0.80	205.00	164.00
TOTAL Current Fees			\$164.00
Current Invoice Due			<u>\$164.00</u>

Client : 38070  
 Matter : 41  
 Date : 01/17/01  
 Invoice : 642660  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Marketing, Miscellaneous

Date: 01/17/01  
 Invoice: 642660

For Professional Services Rendered

Date	Professional Services	Hours	Amount
12/05/00	Dean S. Brockbank: Revise Corinth sales representation agreement (2.0); Conference with Stephen Sargent re Corinth agreement (.1)	2.10	357.00
12/06/00	Dean S. Brockbank: Telephone conference with P. Borgards at Geneva re sales representation agreement	0.10	17.00
12/07/00	Dean S. Brockbank: Revise GC tubulars sales representation agreement by incorporating comments from Roger Henriksen and Marcus Phillips	3.90	663.00
12/08/00	Dean S. Brockbank: Revise sales representation agreement (4.7); Discuss sales representation agreement with Roger Henriksen and P. Borgards (.2)	4.90	833.00

TOTAL Hours and Fees 11.00 \$1,870.00

Attorney	Hours	Rate	Amount
Dean S. Brockbank	11.00	170.00	1,870.00

DEBTOR: Geneva Steel Company  
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Client: 38070  
Matter: 41  
Invoice: 642660

TOTAL Current Fees	----- \$1,870.00
Current Invoice Due	<u>          </u> <u>          </u> \$1,870.00

Client : 38070  
 Matter : 56  
 Date : 01/17/01  
 Invoice : 642661  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

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 Re: Water Rights Date: 01/17/01  
 Invoice: 642661  
 For Professional Services Rendered

Date	Professional Services	Hours	Amount
12/04/00	Daniel Jensen: Review recent water right filings in the Utah Lake drainage area and draft memorandum to Ken Johnsen re same	1.30	253.50
12/18/00	Daniel Jensen: Review recent water right filings in the Utah Lake drainage area and draft memorandum to Ken Johnsen re same	1.50	292.50
TOTAL Hours and Fees		2.80	\$546.00

Attorney	Hours	Rate	Amount
Daniel Jensen	2.80	195.00	546.00
TOTAL Current Fees			\$546.00
Current Invoice Due			\$546.00

Client : 38070  
 Matter : 66  
 Date : 01/17/01  
 Invoice : 642662  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: QBOP

Date: 01/17/01  
 Invoice: 642662

For Professional Services Rendered

Date	Professional Services	Hours
12/01/00	Clark Waddoups: Prepare for Utah OSHA hearing (1.30); Telephone call to Diedre Marlow re claim (.20)	1.50
12/04/00	Clark Waddoups: Meeting with witnesses in preparation for hearing (1.3); Travel to Salt Lake (.8); Telephone conference with Diedre Marlow (.2); Telephone call to Carl Ramnitz (.2)	2.50
12/05/00	Clark Waddoups: Review citation and applicable regulations; Attend hearing; Conference with counsel for Utah OSHA	2.00
TOTAL Hours		6.00

Attorney	Hours	Rate	Amount
Clark Waddoups	6.00	255.00	1,530.00
TOTAL Current Fees			\$1,530.00
Current Invoice Due			\$1,530.00



Client : 38070  
 Matter : 191  
 Date : 01/17/01  
 Invoice : 642663  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Waterbury Farrel

Date: 01/17/01  
 Invoice: 642663

For Professional Services Rendered

Date	Professional Services	Hours	Amount
12/12/00	Timothy B. Smith: Voice mail from, telephone conference with and e-mail from Brian Daniels re settlement and dismissal (.4); Review proposed stipulation and order of dismissal (.2); Discuss case with Roger Henriksen (.2)	0.80	120.00
12/13/00	Timothy B. Smith: Email and voice mail from Brian Daniels re settlement and dismissal (.2); Review dismissal documents (.2); Telephone conference with Brian Daniels (.1)	0.50	75.00
12/29/00	Timothy B. Smith: Finalize and file settlement documents	0.50	75.00
TOTAL Hours and Fees		1.80	\$270.00

Attorney	Hours	Rate	Amount
Timothy B. Smith	1.80	150.00	270.00
TOTAL Current Fees			\$270.00

Client : 38070  
 Matter : 211  
 Date : 01/17/01  
 Invoice : 642664  
 Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
 BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: Fee Applications Date: 01/17/01  
 Invoice: 642664

For Professional Services Rendered

Date	Professional Services	Hours	Amount
12/05/00	Katy Mcpolin (Paralegal): Review prebills for conformity	0.70	45.50
12/08/00	Katy Mcpolin (Paralegal): Review environmental prebills for conformity	0.50	32.50
12/11/00	Katy Mcpolin (Paralegal): Discuss with and provide documents to Steve Christiansen for appearance at fee application hearing on December 15	0.40	26.00
12/19/00	Katy Mcpolin (Paralegal): Review November statement, prepare summary, draft transmittal letter and arrange for service on all parties	1.60	104.00
TOTAL Hours and Fees		3.20	\$208.00

Attorney	Hours	Rate	Amount
Katy Mcpolin (Paralegal)	3.20	65.00	208.00
TOTAL Current Fees			\$208.00
Less Courtesy Discount			104.00cr

DEBTOR: Geneva Steel Company  
01/17/01  
Page 2

Client: 38070  
Matter: 211  
Invoice: 642664

Net Current Fees Due	----- \$104.00
Current Invoice Due	=====

Client : 38070  
Matter : 215  
Date : 01/17/01  
Invoice : 642665  
Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: SEC 2000

Date: 01/17/01  
Invoice: 642665

For Professional Services Rendered

Date	Professional Services	Hours	Amount
12/01/00	Keith L. Pope: Telephone conference with Dennis Wanless (.2); Review Form 8-K filing (.4)	0.60	132.00
12/04/00	Keith L. Pope: Review draft financial statements	2.00	440.00
12/06/00	Keith L. Pope: Telephone conference with Steve Bunker re financial statements and reporting obligations	0.30	66.00
12/11/00	Keith L. Pope: Review and revise draft financial statements	2.00	440.00
12/12/00	Keith L. Pope: Conference with Susan Allen re Form 15 filing (.3); Review Form 8-A filing (1.0)	1.30	286.00
12/13/00	Keith L. Pope: Telephone conference with Diana de Brito (.3); Conference with Ken Johnsen re Form 3 reports and 34 Act registration (.3); Work on loan disclosure schedules (1.0); Amend loan fee letter (.7) Review Form 10-K (2.2)	4.50	990.00
12/13/00	Susan Allen (paralegal): Discuss with Cadwalader attorney and Keith Pope preparation of Forms 3 for officers and	1.00	85.00

DEBTOR: Geneva Steel Company  
 01/17/01  
 Page 2

Client: 38070  
 Matter: 215  
 Invoice: 642665

Date	Professional Services	Hours	Amount
	directors of Geneva Steel Holdings Corp. and prepare form of notification letter		
12/14/00	Keith L. Pope: Review Form 3 reports (.7); Telephone conference with Ken Johnsen and Dennis Wanlass (.5); Telephone conference with Steve Bunker (.4); Draft Form 10-K (4.9)	6.50	1,430.00
12/14/00	Susan Allen (paralegal): Prepare Forms 3 and Power of Attorney forms (1.0); Discuss same with Keith Pope and arrange for signing of same (.5); Discuss Forms 5 with Keith Pope and client (1.5)	3.00	255.00
12/14/00	Seth R. King: Review research re change of fiscal year and SEC reporting rules and conference with Keith Pope re same	0.50	65.00
12/15/00	Keith L. Pope: Telephone conference with Steve Bunker (.3); Telephone conference with Diana deBrito (.3); Conference with Steve Bunker re Form 10-K issues (.5); Telephone conference with Ken Johnsen, Dennis Wanlass, and Steve Bunker (.5); Telephone conference with Diana deBrito re Form 8-A, Form 8-K, and Form 3 filings (.4); Review and revise Form 8-K language (1.0); Review memorandum to directors (1.6)	4.60	1,012.00
12/15/00	Susan Allen (paralegal): Prepare Forms 3 and arrange for delivery of same to officers and directors (2.9); Revise Officers and Directors Questionnaire and discuss same with Keith Pope (2.0)	4.90	416.50
12/17/00	Keith L. Pope: Work on Form 10-K	5.00	1,100.00
12/18/00	Keith L. Pope: Telephone conference with Steve Bunker (.3); Work on Form 10-K and related issues (1.9); Telephone conference with Dennis Wanlass (.4); Telephone conference with Steve Bunker (.3)	2.90	638.00
12/18/00	Susan Allen (paralegal): Discuss Forms 3 with officers and directors, Cadwalader firm and Keith Pope (1.5); Revise Officers and Directors Questionnaire and discuss same with Keith Pope (1.5)	3.00	255.00
12/19/00	Keith L. Pope: Review and revise Form 10-K	3.50	770.00
12/20/00	Keith L. Pope: Work on Form 10-K matters	3.20	704.00
12/21/00	Keith L. Pope: Form 10-K and related matters	2.70	594.00

DEBTOR: Geneva Steel Company  
 01/17/01  
 Page 3

Client: 38070  
 Matter: 215  
 Invoice: 642665

Date	Professional Services	Hours	Amount
12/22/00	Keith L. Pope: Conference with Roger Henriksen re securiites aspects of Freid transaction (.3); Telephone conference with Steve Bunker (.3); Arrange for peer group graph information and EDGAR filing (.3); Telephone conference with Steve Bunker (.3); Work on Form 10-K (1.6)	2.80	616.00
12/26/00	Keith L. Pope: Review and revise Form 10-K	4.50	990.00
12/27/00	Keith L. Pope: Telephone conference with Dennis Wanlass (.3); Revise Form 10-K (1.5); Draft 12b-25 filing for Old Geneva and Holdings (.7)	2.50	550.00
12/27/00	Susan Allen (paralegal): Telephone conference with counsel to Alfred Fried re Form 3 and discuss same with Cadwalader attorney	0.30	25.50
12/28/00	Keith L. Pope: Telephone conference with Dennis Wanlass (.3); Review and revise Geneva changes to Form 10-K (1.7)	2.00	440.00
12/29/00	Keith L. Pope: Telephone conference with Steve Bunker (.3); Amend 12b-25 filing (.4); Revise Form 10-K (.8)	1.50	330.00
01/02/01	Keith L. Pope: Review and revise Form 8-K re closing of reorganization (1.2); Telephone conference with Dennis Wanlass (.3); Draft memorandum to Diana deBrito (.3)	1.80	396.00
01/03/01	Keith L. Pope: Amend Form 10-K to add related party disclosures and ownership disclosures re Fried & Company (2.2); Telephone conference with Dennis Wanlass re formula/calculation of shares (.5); Review revised Form 8-K (.5); Telephone conference with Dennis Wanlass (.3); Telephone conference with Steve Bunker (.3); Telephone conference with Ken Johnsen, Dennis Wanlass, and Roger Henriksen (.5); Amend Form 8-K (.4); Telephone conference with Diana deBrito (.3)	5.00	1,100.00
TOTAL Hours and Fees		71.90	\$14,126.00

DEBTOR: Geneva Steel Company  
01/17/01  
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Client: 38070  
Matter: 215  
Invoice: 642665

Attorney	Hours	Rate	Amount
-----	-----	-----	-----
Keith L. Pope	59.20	220.00	13,024.00
Seth R. King	0.50	130.00	65.00
Susan Allen (paralegal)	12.20	85.00	1,037.00
			-----
	TOTAL Current Fees		\$14,126.00
	Current Invoice Due		<u><u>\$14,126.00</u></u>

Client : 38070  
Matter : 1  
Date : 01/16/01  
Invoice : 642631  
Attorney: Roger D. Henriksen

DEBTOR: Geneva Steel Company  
BANKRUPTCY No: 99C-21130 (Chapter 11)

Re: General Corporate

Date: 01/16/01  
Invoice: 642631

For Costs Advanced

Date	Costs Advanced	Amount
10/20/00	Credit Card Charge - Roger D. Henriksen - trip expense, Marriott New York	939.41
11/16/00	Long Distance Telephone Toll	0.42
11/16/00	Long Distance Telephone Toll	0.21
11/16/00	Long Distance Telephone Toll	0.09
11/16/00	Long Distance Telephone Toll	0.17
11/16/00	Long Distance Telephone Toll	0.04
11/16/00	Long Distance Telephone Toll	0.10
11/16/00	Long Distance Telephone Toll	0.54
11/16/00	Long Distance Telephone Toll - Calls made from 11-16-00 to 11-21-00	6.29
11/17/00	Long Distance Telephone Toll	0.04
11/17/00	Long Distance Telephone Toll	0.06
11/17/00	Long Distance Telephone Toll	0.08
11/17/00	Long Distance Telephone Toll	0.05
11/17/00	Long Distance Telephone Toll	0.06
11/17/00	Long Distance Telephone Toll	0.08
11/17/00	Long Distance Telephone Toll	0.13
11/20/00	Long Distance Telephone Toll	0.04
11/20/00	Long Distance Telephone Toll	0.07
11/20/00	Long Distance Telephone Toll	0.54
11/21/00	Long Distance Telephone Toll	0.15



DEBTOR: Geneva Steel Company  
 01/16/01  
 Page 2

Client: 38070  
 Matter: 1  
 Invoice: 642631

Date	Costs Advanced	Amount
11/21/00	Long Distance Telephone Toll	0.08
11/21/00	Long Distance Telephone Toll	0.07
11/21/00	Long Distance Telephone Toll	0.04
11/21/00	Long Distance Telephone Toll	0.43
11/21/00	Long Distance Telephone Toll	0.09
11/21/00	Long Distance Telephone Toll	0.32
11/21/00	Long Distance Telephone Toll	0.22
11/21/00	Long Distance Telephone Toll	0.04
11/21/00	Long Distance Telephone Toll	0.23
11/21/00	Long Distance Telephone Toll	0.15
11/21/00	Long Distance Telephone Toll - Calls made from 11-21-00 to 11-30-00	15.11
11/22/00	Long Distance Telephone Toll	1.61
11/27/00	Long Distance Telephone Toll	0.85
11/27/00	Long Distance Telephone Toll	0.63
11/27/00	Long Distance Telephone Toll	6.60
11/27/00	Long Distance Telephone Toll	0.31
11/27/00	Long Distance Telephone Toll	0.09
11/27/00	Long Distance Telephone Toll	0.04
11/28/00	Long Distance Telephone Toll	0.14
11/28/00	Long Distance Telephone Toll	0.65
11/28/00	Long Distance Telephone Toll	0.25
11/28/00	Long Distance Telephone Toll	0.04
11/28/00	Long Distance Telephone Toll	0.10
11/28/00	Long Distance Telephone Toll	0.20
11/28/00	Long Distance Telephone Toll	0.08
11/28/00	Long Distance Telephone Toll	0.59
11/28/00	Long Distance Telephone Toll	0.32
11/28/00	Long Distance Telephone Toll	0.04
11/28/00	ParaLegal Account - State of Utah	150.00
11/28/00	ParaLegal Account - State of Utah	100.00
11/29/00	Long Distance Telephone Toll	0.08
11/29/00	Long Distance Telephone Toll	0.05
11/29/00	Long Distance Telephone Toll	0.74
11/29/00	Long Distance Telephone Toll	0.10
11/29/00	Long Distance Telephone Toll	0.10
11/29/00	Long Distance Telephone Toll	0.06
11/29/00	Long Distance Telephone Toll	0.75
11/30/00	Long Distance Telephone Toll	0.10
11/30/00	Long Distance Telephone Toll	0.21
11/30/00	Long Distance Telephone Toll	0.18
11/30/00	Long Distance Telephone Toll	0.08
11/30/00	Federal Express	34.63

DEBTOR: Geneva Steel Company  
 01/16/01  
 Page 3

Client: 38070  
 Matter: 1  
 Invoice: 642631

Date	Costs Advanced	Amount
11/30/00	Corporate Information - e-Utah	10.00
11/30/00	Long Distance Telephone Toll	0.34
11/30/00	Long Distance Telephone Toll	0.18
11/30/00	Long Distance Telephone Toll	0.11
11/30/00	Long Distance Telephone Toll	0.26
11/30/00	Long Distance Telephone Toll	0.22
11/30/00	Long Distance Telephone Toll	0.10
11/30/00	Long Distance Telephone Toll	1.31
12/01/00	Photocopies	58.40
12/01/00	Fax sent	5.00
12/01/00	Federal Express	22.46
12/01/00	Long Distance Telephone Toll	0.04
12/01/00	Long Distance Telephone Toll	0.04
12/01/00	Long Distance Telephone Toll	0.04
12/01/00	Long Distance Telephone Toll	0.20
12/01/00	Long Distance Telephone Toll - Calls made from 12-1-00 to 12-15-00	20.64
12/04/00	Photocopies	3.30
12/04/00	Fax sent	11.00
12/04/00	Long Distance Telephone Toll	0.08
12/05/00	Photocopies	88.10
12/05/00	Fax sent	13.00
12/05/00	Long Distance Telephone Toll	0.21
12/06/00	Check issued - Ikon Document Services	1,051.57
12/06/00	Photocopies	35.40
12/06/00	Fax sent	6.00
12/06/00	Fax sent	2.00
12/07/00	Photocopies	220.30
12/07/00	Fax sent	7.00
12/07/00	Fax sent	3.00
12/07/00	Fax sent	9.00
12/07/00	Long Distance Telephone Toll	0.37
12/07/00	Long Distance Telephone Toll	0.14
12/07/00	Long Distance Telephone Toll	0.43
12/07/00	Long Distance Telephone Toll	0.21
12/07/00	Long Distance Telephone Toll	0.15
12/07/00	Long Distance Telephone Toll	0.20
12/07/00	Long Distance Telephone Toll	0.09
12/07/00	Long Distance Telephone Toll	0.13
12/08/00	Fax sent	3.00
12/08/00	Photocopies	204.20
12/08/00	Federal Express	31.82
12/08/00	Federal Express	32.46

DEBTOR: Geneva Steel Company  
 01/16/01  
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Client: 38070  
 Matter: 1  
 Invoice: 642631

Date	Costs Advanced	Amount
12/08/00	Long Distance Telephone Toll	0.31
12/11/00	Fax sent	24.00
12/11/00	Photocopies	24.60
12/11/00	Federal Express	36.97
12/11/00	Long Distance Telephone Toll	0.08
12/11/00	Long Distance Telephone Toll	0.06
12/11/00	Long Distance Telephone Toll	0.13
12/11/00	Long Distance Telephone Toll	0.20
12/11/00	Long Distance Telephone Toll	0.14
12/11/00	Long Distance Telephone Toll	0.07
12/12/00	Fax sent	43.00
12/12/00	Photocopies	414.50
12/12/00	Long Distance Telephone Toll	0.43
12/12/00	Federal Express	14.20
12/12/00	Federal Express	14.20
12/12/00	Federal Express	98.28
12/12/00	Long Distance Telephone Toll	0.04
12/12/00	Long Distance Telephone Toll	0.43
12/12/00	Long Distance Telephone Toll	0.09
12/13/00	Fax sent	28.00
12/13/00	Photocopies	0.70
12/13/00	Photocopies	59.10
12/13/00	Photocopies	2.25
12/13/00	Long Distance Telephone Toll	0.05
12/13/00	Long Distance Telephone Toll	0.10
12/13/00	Long Distance Telephone Toll	0.21
12/13/00	Long Distance Telephone Toll	0.09
12/13/00	Trip Expense Report - Roger D. Henriksen - New York City (12-13-00 to 12-16-00 and 12-17-00 to 12-20-00)	200.00
12/14/00	Photocopies	16.80
12/14/00	Fax sent	65.00
12/14/00	Fax sent	6.00
12/14/00	Long Distance Telephone Toll	0.05
12/14/00	Long Distance Telephone Toll	0.05
12/14/00	Long Distance Telephone Toll	1.52
12/14/00	Long Distance Telephone Toll	0.11
12/14/00	Long Distance Telephone Toll	0.17
12/14/00	Federal Express	14.20
12/14/00	Long Distance Telephone Toll	0.06
12/14/00	Long Distance Telephone Toll	0.09
12/14/00	Long Distance Telephone Toll	0.08
12/14/00	Long Distance Telephone Toll	0.43
12/14/00	Long Distance Telephone Toll	0.07

DEBTOR: Geneva Steel Company  
 01/16/01  
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Client: 38070  
 Matter: 1  
 Invoice: 642631

Date	Costs Advanced	Amount
12/14/00	Long Distance Telephone Toll	0.04
12/15/00	Photocopies	79.50
12/15/00	Fax sent	30.00
12/15/00	Long Distance Telephone Toll	0.27
12/15/00	Long Distance Telephone Toll	0.36
12/15/00	Long Distance Telephone Toll	0.05
12/15/00	Long Distance Telephone Toll	0.09
12/15/00	Long Distance Telephone Toll	0.04
12/15/00	Long Distance Telephone Toll	0.10
12/15/00	Long Distance Telephone Toll	0.07
12/15/00	Federal Express	14.20
12/15/00	Federal Express	14.20
12/15/00	Federal Express	13.98
12/15/00	Federal Express	14.20
12/15/00	Federal Express	13.10
12/15/00	Federal Express	13.98
12/15/00	Federal Express	13.98
12/18/00	Check issued - CT Corporation	3,053.00
12/18/00	Fax sent	3.00
12/18/00	Fax sent	23.00
12/18/00	Photocopies	57.90
12/18/00	Federal Express	36.97
12/19/00	Fax sent	4.00
12/19/00	Fax sent	16.00
12/19/00	Photocopies	95.80
12/20/00	Fax sent	8.00
12/20/00	Fax sent	27.00
12/21/00	Fax sent	27.00
12/21/00	Photocopies	8.20
12/22/00	Fax sent	11.00
12/22/00	Fax sent	3.00
12/22/00	Photocopies	7.50
12/26/00	Photocopies	14.70
12/26/00	Photocopies	73.60
12/27/00	Photocopies	37.80
12/27/00	Fax sent	7.00
12/28/00	Fax sent	8.00
12/28/00	Fax sent	24.00
12/28/00	Photocopies	11.70
12/29/00	Photocopies	1.70
TOTAL Current Costs		\$7,942.36

DEBTOR: Geneva Steel Company  
01/16/01  
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Client: 38070  
Matter: 1  
Invoice: 642631

Summary of Costs

Check issued	4,104.57
Corporate Information	10.00
Credit Card Charge	939.41
Fax sent	416.00
Federal Express	433.83
Long Distance Telephone Toll	72.50
ParaLegal Account	250.00
Photocopies	1,516.05
Trip Expense Report	200.00
	-----
TOTAL Current Costs	\$7,942.36
Current Invoice Due	<u><u>\$7,942.36</u></u>

**PARR WADDUPS BROWN GEE & LOVELESS**  
TRIP EXPENSE REPORT

ATTORNEY *PDH*

CLIENT *GENEVA 38070-1*

PERIOD COVERED FROM *12/13/00 TO 12/16/00 AND 12/17/00 to 12/20/00*

MATTER *US LOAN*

	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	AMOUNT
DATE CITY	<i>NEW YORK CITY</i>							
MEALS								
TIPS								<i>14.00</i>
HOTEL								
AIR FARES								
AUTO RENTAL								
TAXI								
TELEPHONE								<i>108.00</i>
PARKING								<i>75.00</i>
AUTO EXPENSE								
ENTERTAINMENT								

*Chris Hart*  
prepared by

\_\_\_\_\_  
approved by

*Note:  
The remaining \$100.00  
of the advance was  
given to JLA for his  
trip to New York.*

TOTAL TRIP EXPESNES	<i>300.00</i>
Less: Credit Charges (below)	
Net Cash Expenses	<i>200.00</i>
Less: Cash Advance	<i>300.00</i>
NET REIMBURSEMENT	<i>&lt; 100.00</i>

ITEM	DATE

OR AGENCY	AMOUNT PAID BY CREDIT CARD OF THRU AGENCY
CREDIT CARD/AGENCY USED	
TOTAL PAID BY CREDIT CARD / AGENCY	

TRIP EXPENSE REPORT

ATTORNEY James Ahlstrom

CLIENT 38070

PERIOD COVERED FROM 12/13 TO 12/16/2000

MATTER 1

	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	AMOUNT	
DATE CITY				12/13	NEW YORK 12/14	CITY 12/15	12/16		
MEALS				21.00	15.00	18.00		54	00
TIPS					2.00	2.00	2.00	6	00
HOTEL							8.00	8	00
AIR FARES									
AUTO RENTAL									
TAXI						16.00	16.00	32	00
TELEPHONE									
PARKING									
AUTO EXPENSE									
ENTERTAINMENT									

TOTAL TRIP EXPESNES 100 00

Less: Credit Charges (below)

Net Cash Expenses

Less: Cash Advance 100 00

NET REIMBURSEMENT

prepared by \_\_\_\_\_

approved by \_\_\_\_\_

date \_\_\_\_\_

ITEMS PAID BY CREDIT CARD OR AGENCY

ITEM	DATE	PURCHASED FROM	CREDIT CARD/AGENCY USED	AMOUNT PAID BY CREDIT CARD OR THRU AGENCY	
TOTAL PAID BY CREDIT CARD / AGENCY					

TRIP EXPENSE REPORT

ATTORNEY

James Ahlstrom

CLIENT

38070

PERIOD COVERED FROM

12/17 TO 12/23/2000

MATTER

1

	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	AMOUNT
DATE CITY	12/17	12/18	12/19	NEW YORK 12/20	CITY 12/21	12/22	12/23	
MEALS				25.00	8.73	7.99	10.60	52 32
TIPS								
HOTEL						8.66		8 66
AIR FARES								
AUTO RENTAL								
TAXI								
TELEPHONE								
PARKING							84.00	84 00
AUTO EXPENSE								
ENTERTAINMENT								

TOTAL TRIP EXPESNES

144 98

Less: Credit Charges (below)

144 98

Net Cash Expenses

Less: Cash Advance

NET REIMBURSEMENT

prepared by

approved by

date

ITEMS PAID BY CREDIT CARD OR AGENCY

ITEM	DATE	PURCHASED FROM	CREDIT CARD/AGENCY USED	AMOUNT PAID BY CREDIT CARD OF THRU AGENCY
Meals	12/20	TGI FRIDAY'S	AMEX	25 00
	12/21	Delmarico Gourmet Food	AMEX	8 73
Meal	12/22	Manchu Wok	AMEX	7 99
Hotel Shop	12/22	Grand Hyatt	AMEX	8 66
Meals	12/23	Burger King	AMEX	10 60
Parking	12/23	Ampro	AMEX	84 00
TOTAL PAID BY CREDIT CARD / AGENCY				144 98



TRIP EXPENSE REPORT

ATTORNEY James Ahlstrom  
 PERIOD COVERED FROM 01/01 TO 01/03/2001

CLIENT 38070  
 MATTER 1

	SUN.	MON.	TUES.	WED.	THURS.	FRI.	SAT.	AMOUNT
DATE CITY		NEW YORK CITY 01/01	01/02	01/03				
MEALS			65.00					87.00
TIPS			22.00					
HOTEL								
AIR FARES								
AUTO RENTAL								
TAXI		2.50	65.50	7.00				75.00
TELEPHONE								
PARKING				33.00				33.00
AUTO EXPENSE								
ENTERTAINMENT								

TOTAL TRIP EXPESNES	195.00
Less: Credit Charges (below)	98.00
Net Cash Expenses	97.00
Less: Cash Advance	100.00
NET REIMBURSEMENT	3.00

to FIRM  
 from SLA  
 check #2309

ITEMS PAID BY CREDIT CARD OR AGENCY

ITEM	DATE	PURCHASED FROM	CREDIT CARD/AGENCY USED	AMOUNT PAID BY CREDIT CARD OF THRU AGENCY
Meal	01/02	Michael Jordan's	AMEX	65.00
Parking	01/03	AMF	AMEX	33.00

TOTAL PAID BY CREDIT CARD / AGENCY 98.00

prepared by \_\_\_\_\_

approved by \_\_\_\_\_

date \_\_\_\_\_