

MAR 1 3 44 PM '01

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

QR

In re:)	
)	Case No. 99C-21130
GENEVA STEEL COMPANY,)	
)	Chapter 11
Debtor.)	
Tax I.D. No. 93-0942346)	

**COVER SHEET FOR APPLICATION FOR
PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES**

Name of Applicant: Ray, Quinney & Nebeker

Authorized to Provide
Professional Services to: Official Committee of Bondholders

Date of Order Authorizing Employment: April 1, 1999

Interim Period for Which Compensation
and reimbursement is sought: October 1, 2000 through January 3, 2001.

Amount of Compensation Sought
as actual, reasonable and necessary: \$24,740.50

Amount of Expense Reimbursement Sought
as actual, reasonable and necessary: \$2,957.02

This is a: Interim Application Final Application: X for the time period of
February 1, 1999 through January 3, 2001.

If this is *not* the first application filed herein by this professional, disclose as to all prior
fee applications:

First Interim Verified Application filed July 15, 1999 requesting compensation in
the amount of \$63,759.00 and reimbursement of expenses in the amount of
\$3,174.55.

1172

Second Interim Verified Application filed November 12, 1999 requesting compensation in the amount of \$24,371.00 and reimbursement of expenses in the amount of \$1,215.95

Third Interim Verified Application filed March 1, 2000 requesting compensation in the amount of \$16,673.50 and reimbursement of expenses in the amount of \$840.92.

Fourth Interim Verified Application filed July 14, 2000 requesting compensation in the amount of \$13,042.00 and reimbursement of expenses in the amount of \$1,120.16

Fifth Interim Verified Application filed November 15, 2000 requesting compensation in the amount of \$31,483.00 and reimbursement of expenses in the amount of 2,411.55.

State the aggregate amount of fees and expenses *paid* to the Applicant to date for services rendered and expenses incurred herein is:

Pursuant to First Fee Application: \$63,759.00 in fees
\$ 3,174.55 in expenses

Pursuant to Second Fee Application: \$24,371.00 in fees
\$ 1,215.95 in expenses

Pursuant to Third Fee Application: \$16,673.50 in fees
\$ 840.92 in expenses

Pursuant to Fourth Fee Application: \$13,042.00 in fees
\$ 1,120.16 in expenses

Pursuant to the Fifth Fee Application: \$25,010.40 in fees
\$ 2,390.38 in expenses.

Pursuant to the *Order Amending and Modifying Administrative Order, Under 11 U.S.C. §§ 105 (a) and 331, Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals*, Ray, Quinney & Nebeker has received an additional \$14,687.20 in fees and \$2,415.69 in expenses, \$17,102.89 in the aggregate for the period from October 1, 2000 to November 30, 2000. Prior to the hearing on this Application, Ray, Quinney & Nebeker may receive additional interim monthly payments.

Schedule of timekeepers and billing rates for relevant period:

Timekeeper/ Date of Bar Admission	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
H. J. Saperstein/ 1952	8.30	\$215.00	\$1,784.50
W. L. Harris/ 1972	95.60	\$210.00	\$20,076.00
C. A. Hurst, Paralegal	38.40	\$75.00	\$2,880.00
Total	<u>142.30</u>		<u>\$24,740.50</u>

The blended hourly rate for billing professionals on this application is \$173.86

DATED this 1st day of March, 2001.

RAY, QUINNEY & NEBEKER


HERSCHEL S. SAPERSTEIN
Co-Counsel for Official Committee of Bondholders

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Attorneys for the Official
Committee of Bondholders

IN THE UNITED STATES BANKRUPTCY COURT DISTRICT OF UTAH
CENTRAL DIVISION

In re:)	
GENEVA STEEL COMPANY,)	Case No. 99C-21130
)	
Debtor.)	Chapter 11
Tax I.D. No. 93-0942346)	

**SIXTH AND FINAL VERIFIED APPLICATION OF RAY, QUINNEY & NEBEKER
FOR ALLOWANCE OF FEES AND EXPENSES AS CO-COUNSEL
FOR THE OFFICIAL COMMITTEE OF BONDHOLDERS**

Ray, Quinney & Nebeker (sometimes hereinafter referred to as "RQ&N"), co-counsel for the Official Committee of Bondholders (the "Bondholders' Committee"), makes its Sixth and Final Application For Allowance Of Fees and Expenses (the "Sixth" Application"). This Sixth Application covers the time period of October 1, 2000 through January 3, 2001 (the "Relevant Period"), pursuant to the provisions of 11 U.S.C. §§ 330-331. Ray, Quinney & Nebeker also requests herein final approval of all amounts previously awarded by the court in its orders approving interim applications one through five, and in support thereof respectfully states as follows:

I. INTRODUCTION

1. On February 1, 1999, Geneva Steel Company (the "Debtor") filed a voluntary petition in this Court under chapter 11 of the Bankruptcy Code. The Debtor continues to operate its business and manage its properties as debtor-in-possession pursuant to §§ 1107(a) and 1108 of the Bankruptcy Code.

2. On February 22, 1999, the United States Trustee, pursuant to 11 U.S.C. § 1102(a)(1), appointed the Bondholders' Committee to represent the interests of Bondholders in the Debtor's bankruptcy case. At the February 22, 1999, organizational meeting, the Bondholders' Committee selected Herschel J. Saperstein and Weston L. Harris of Ray, Quinney & Nebeker as its co-counsel to assist its primary counsel, Hopkins & Sutter (sometimes hereinafter referred to as "H&S").

3. On April 1, 1999, this Court approved the retention of RQ&N to assist H&S in representing the Bondholders' Committee in all matters arising in or pertaining to the Debtor's reorganization case and to assist the Bondholders' Committee in discharging its duties and functions under section 1103 of the Bankruptcy Code.

4. Pursuant to the terms of the *Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Professionals* dated June 15, 1999, (the "Administrative Fee Order"), as amended by the *Order Amending and Modifying Administrative Order, Under 11 U.S.C. §§ 105 (a) and 331, Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* entered May 30, 2000 (the "Amended Administrative Fee Order"), RQ&N has submitted five interim statements for services rendered and reimbursement of expenses incurred.

II. TASKS PERFORMED

5. This is RQ&N's sixth request for an award of compensation and reimbursement of expenses pursuant to the provisions of 11 U.S.C. § 331. There is no agreement or understanding between RQ&N and any other person (other than members of Ray, Quinney & Nebeker) for the sharing of compensation to be received for the services rendered in this case.

6. All of the services for which compensation is sought herein were rendered for and on behalf of the Bondholders' Committee solely in connection with this case.

7. RQ&N maintains written records of the time expended by attorneys and paraprofessionals in the rendition of their professional services to the Bondholders' Committee. Such time records were made contemporaneously with the rendition of services by the person rendering such services and in the ordinary course of RQ&N's practice, and are presented in a form which RQ&N believes is in compliance with United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 issued on January 30, 1996 (the "Guidelines").

8. RQ&N has summarized the tasks that it has performed during the Relevant Period. The summary is not intended to be a detailed description of the work performed, as those day-to-day services and the time expended in performing such services are fully set forth in Exhibit "A". Rather, the summary is merely a guideline offered to the Court and other interested parties with respect to the services performed by RQ&N during the Relevant Period. A description of the tasks which RQ&N performed in rendering its services to the Bondholders' Committee during the Relevant Period has

been organized according to the Guidelines into 16 primary categories, plus one category for costs, each of which is summarized herein:

1.	General Case Administration:	\$ 1,653.00
2.	Asset Analysis:	\$ 0.00
3.	Asset Disposition:	\$ 0.00
4.	Avoidance Actions:	\$ 0.00
5.	Business Operations/Financial Reports:	\$ 147.00
6.	Claims Administration and Objections:	\$ 1,066.00
7.	Committee Meetings/Communications:	\$ 1,348.50
8.	Court Hearings/Motions and Pleadings:	\$ 4,488.50
9.	Due Diligence Investigations:	\$ 0.00
10.	Employee Benefits/Pensions:	\$ 0.00
11.	Executory Contracts/Leases:	\$ 0.00
12.	Fee/Employment Applications:	\$ 3,586.00
13.	Financing:	\$ 421.00
14.	Labor Issues:	\$ 0.00
15.	Litigation:	\$ 3,654.00
16.	Plan and Disclosure Statement:	<u>\$ 8,376.50</u>
		\$24,740.50
17.	Expenses:	\$ 2,957.02

The detailed time records describing the individual tasks performed within each of these principal categories are included in Exhibit "A-1" through "A-16" and expenses are itemized in Exhibit "A-17".

General Case Administration: Matter 1

9. RQ&N has expended 21.50 hours on legal services throughout the Relevant Period covered by this Sixth Application as set forth in Exhibit "A-1" in connection with a variety of general services that were necessary for the orderly administration of these cases. These services have been grouped into this category because: (i) they are not readily susceptible to being placed in other categories established in this Application; (ii) they were of such minimal time value that they did not warrant a separate categorization; or (iii) they were part of a group of services that might belong in more than one category and are therefore placed in this category as a matter of convenience.

The services by RQ&N included providing legal advice and assistance concerning 1) verifying compliance with the Administrative Fee Order and the Amended Administrative Fee Order and reconciling payments pursuant to the Administrative Fee Order and the Amended Administrative Fee Order with fee applications and internal accounting; and 2) the organization and maintenance of information in this case and the reconciliation of counsel's files and records with court records.

Asset Analysis: Matter 2

10. RQ&N has expended no time on this matter for the Relevant Period covered by this Sixth Application.

Asset Disposition: Matter 3

11. RQ&N has expended no time on this matter for the Relevant Period covered by this Sixth Application.

Avoidance Actions: Matter 4

12. RQ&N has expended no time on this matter for the Relevant Period covered by this Sixth Application.

Business Operations/Financial Reports: Matter 5

13. RQ&N has expended .70 hours on legal services for the Relevant Period covered by this Sixth Application as set forth in Exhibit "A-5". The time expended primarily related to the review of internal weekly reports, steel industry reports and monthly financial reports filed by the Debtor.

Claims Administration and Objections: Matter 6

14. RQ&N has expended 5.20 hours on legal services for the Relevant Period covered by this Sixth Application as set forth in Exhibit "A-6". The time expended

primarily related to the Debtor's objections to the claim of Richard Allen and GATX and proceedings and hearings related thereto.

Committee Meetings/Communications: Matter 7

15. RQ&N has expended 6.40 hours on legal services for the Relevant Period covered by this Sixth Application as set forth in Exhibit "A-7" in connection with meetings of the Bondholders' Committee, communications involving the Official Bondholders' Committee and generally participating in the business of the Bondholders' Committee. RQ&N has participated in all meetings of the Bondholders' Committee held by telephonic conference call, has communicated with H&S and Rothschild, Inc. concerning Committee business and Committee communications, has reviewed proposed minutes of meetings of the Bondholders' Committee and communicated with H&S concerning the same, and has responded to numerous telephone calls of bondholders concerning the status of and developments in the Debtor's case as well as issues concerning the Joint Plan of Reorganization and confirmation and effective date status.

Court Hearings/Motions and Pleadings: Matter 8

16. RQ&N has expended 21.30 hours on legal services for the Relevant Period covered by this Sixth Application as set forth in Exhibit "A-8". RQ&N has reviewed and analyzed virtually all pleadings that have been filed in this case, has communicated with H&S and/or the Bondholders' Committee regarding the same, has communicated with Debtor's counsel, counsel to the Unsecured Creditors' Committee and/or the U.S. Trustee concerning many of the pleadings filed in this case, and has participated in all hearings in this case.

Due Diligence Investigations: Matter 9

17. RQ&N has expended no time on this matter for the Relevant Period covered by this Sixth Application.

Employee Benefits/Pensions: Matter 10

18. RQ&N has expended no time on this matter for the Relevant Period covered by this Sixth Application.

Executory Contracts/Leases: Matter 11

19. RQN has expended no time on this matter for the Relevant Period covered by this Sixth Application.

Fee/Employment Applications: Matter 12

20. RQ&N has expended 28.00 hours on legal services for the Relevant Period covered by this Sixth Application as set forth in Exhibit "A-12". The time expended on this matter primarily relates to: 1) the preparation and filing of the *Fifth Interim Verified Application of Ray, Quinney & Nebeker for Allowance of Fees and Expenses as Co-Counsel for the Official Committee of Bondholders*; 2) attending the hearings held on December 15, 2000 in connection with fee applications of most professionals in this case; 3) the preparation and submission of interim fee statements and the resolution of issues related thereto pursuant to the Administrative Fee Order and the Amended Administrative Fee Order. Time expended in relation to employment applications and fees of professionals, other than professionals retained by the Bondholders' Committee, generally have been allocated to matter 8.

Financing: Matter 13

21. RQ&N has expended 2.00 hours on legal services for the Relevant Period covered by this Sixth Application as set forth in Exhibit "A-13." The time expended on

this matter relates to the review of information and documents concerning the traunch C of financing and bridge financing.

Labor Issues: Matter 14

22. RQN has expended no time on this matter for the Relevant Period covered by this Sixth Application.

Litigation: Matter 15

23. RQ&N has expended 17.40 hours on legal services for the Relevant Period covered by this Sixth Application as set forth in Exhibit "A-15". The time expended on this matter relates to the review of pleadings and attending depositions concerning the Loomis Litigation.

Plan and Disclosure Statement: Matter 16

24. RQ&N has expended 39.80 hours on legal services for the Relevant Period covered by this Sixth Application as set forth in Exhibit "A-16." The time expended on this matter primarily relates to addressing objections to confirmation of the plan, reviewing and editing pleadings in support of plan confirmation, attending confirmation hearings, reviewing pleadings relating thereto, reviewing pleadings and participating in hearings concerning plan modifications.

III. EXPENSES

25. RQ&N also maintains records of all actual and necessary out-of-pocket expenses incurred in connection with the rendition of its professional services. As reflected on Exhibit "A-17", RQ&N has incurred costs on behalf of the Bondholders'

Committee through January 3, 2001 in the amount of \$2,957.02¹ for which it seeks reimbursement. Computation of the various expenses is as follows:

<u>Expense</u>	<u>Actual Cost</u>	<u>Cost Reflected in Fee Application</u>
In-house Copies	[see explanation below]	\$.20/page
Facsimile Transmittals	\$.12/page	\$.12/page
Long Distance Telephone Charges	Standard Sprint Rates Plus Fixed Cost	[see explanation below]
Westlaw Research	Fixed Monthly Charge	[see explanation below]

All copies are electronically captured on an Equitrac copy control system and automatically placed on the client billing number. The actual cost of \$.10/page is the cost of the paper and copying charged to RQ&N by its in-house copy center managed by Ikon Business Solutions. The balance represents the labor cost to copy and compile. Applicant believes that the charge of \$.20/page is a reasonable rate and comparable, if not lower, to copy costs charged by other law firms in the Salt Lake City, Utah legal community. All long distance telephone charges are electronically captured on a Switchview Call Accounting System and automatically placed on the client billing number. The charges reflect the actual rates charged by Sprint long distance service, plus a mark-up of 25%, plus federal and state taxes. The rationale for the mark-up is to recover the significant initial cost of the phone system, including the Switchview Call Accounting System, as well as the monthly line connect charge of approximately \$2,500.00 per month. The firm pays a fixed monthly charge for Westlaw research;

¹ Expenses reflected in the monthly billings for October 1, 2000 through January 3, 2001 totaled \$2,874.02. Billings for long distance telephone charges and Federal Express charges in the amount of \$82.64 during the relevant period

however, for billing purposes, Westlaw submits an invoice for each project based on Westlaw's standard retail charges.

IV. FINAL APPROVAL OF INTERIM FEES AND COSTS PREVIOUSLY APPROVED, TOGETHER WITH FEES AND COSTS SOUGHT BY THIS SIXTH AND FINAL VERIFIED APPLICATION

26. The Court previously has approved interim fees and costs as requested by RQ&N summarized as follows:

	<u>Fees</u>	<u>Costs</u>	<u>Total</u>
First Interim Application	\$63,759.00	\$3,174.55	\$66,933.55
Second Interim Application	\$24,371.00	\$1,215.95	\$25,586.95
Third Interim Application	\$16,673.50	\$840.92	\$17,514.42
Fourth Interim Application	\$13,042.00	\$1,120.16	\$14,162.16
Fifth Interim Application	<u>\$31,483.00</u>	<u>\$2,411.55</u>	<u>\$33,894.55</u>
Total	\$149,328.50	\$8,763.13	\$158,091.63

27. The interim fees previously approved by the Court together with the fee sought by this Sixth and Final Verified Application, by category, are summarized as follows:

	<u>Prior Applications</u>	<u>This Application</u>	<u>Total</u>
General Case Administration	\$16,235.50	\$1,653.00	\$17,888.50
Asset Analysis	\$0.00	\$0.00	\$0.00
Asset Disposition	\$60.00	\$0.00	\$60.00
Avoidance Actions	\$0.00	\$0.00	\$0.00
Business Operations/Financial	\$3,396.50	\$147.00	\$3,543.50
Claims Administration/Objection	\$10,324.00	\$1,066.00	\$11,390.00
Committee Meetings/Communications	\$15,654.00	\$1,348.50	\$17,002.50
Court Hearings/Motions & Pleadings	\$43,073.50	\$4,488.50	\$47,562.00
Due Diligence/Investigations	\$1,437.50	\$0.00	\$1,437.50
Employee Benefits/Pensions	\$795.00	\$0.00	\$795.00
Executory Contracts/Leases	\$344.00	\$0.00	\$344.00
Fee/Employment Applications	\$27,275.50	\$3,586.00	\$30,861.50
Financing	\$18,170.00	\$421.00	\$18,591.00
Labor Issues	\$0.00	\$0.00	\$0.00

were invoiced after the monthly billings and are now included in this fee application.

Litigation	\$201.00	\$3,654.00	\$3,855.00
Plan & Disclosure Statement	<u>\$12,362.00</u>	<u>\$8,376.50</u>	<u>\$20,738.50</u>
	\$149,328.50	\$24,740.50	\$174,069.00

28. Ray, Quinney & Nebeker seeks final approval of all fees and costs previously approved by the Court, together with fees and costs sought herein, as reasonable compensation for actual, necessary services rendered and reimbursement for actual, necessary expenses incurred.

V. DISCLOSURES REQUIRED BY THE GUIDELINES

29. A plan of reorganization and disclosure statement have been filed in this case and the Order confirming the Third Amended Plan of Reorganization Jointly Proposed by Geneva Steel Company and the Official Committee of Bondholders, as Modified ("Geneva's Confirmed Plan") was entered on November 22, 2000.

30. RQ&N understands and believes that all fees due and payable to the United States Trustee have in fact been paid.

31. RQ&N believes that with new financing provided in conjunction with Geneva's Confirmed Plan that Geneva has sufficient cash availability to pay the fees sought by this application.

32. The members of the Bondholders' Committee have been informed of the amount of fees and expenses incurred by RQ&N, and to date, no member of the Bondholders' Committee has requested to review the detail supporting such requests. Any member of the Bondholders' Committee making a request will be provided with a copy of this Sixth Fee Application.


VI. CONCLUSION

WHEREFORE, for the reasons set forth above, RQ&N prays that this Court (i) allow RQ&N's Sixth Verified Application in its entirety, approving fees in the amount of

\$24,740.50, reimbursement of expenses in the amount of \$2,957.02, \$27,697.52 in the aggregate; (ii) order the Debtor to pay RQ&N all fees and expenses approved by the Court for the period of October 1, 2000 through January 3, 2001, less any sums previously paid to RQ&N by the Debtor for the Relevant Period pursuant to the Administrative Fee Order and the Amended Administrative Fee Order prior to the hearing on this Sixth Application (iii) enter an order for final approval and allowance of the fees and expenses sought in this Sixth and Final Verified Application, plus all fees and expenses previously awarded in the total amount of \$158,091.63 for the time period of February 1, 1999 through September 30, 2000 and (iv) grant such other and further relief as RQ&N may be entitled under the circumstances.

DATED this 14 day of March, 2001.

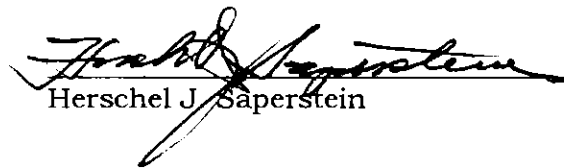
RAY, QUINNEY & NEBEKER


Herschel J. Saperstein
Co-Counsel for Official Committee of Bondholders

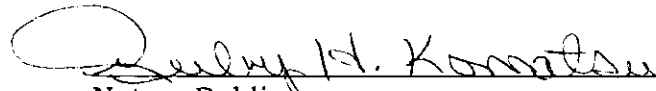
VERIFICATION

STATE OF UTAH)
 : ss.
COUNTY OF SALT LAKE)

I, Herschel J. Saperstein a member of Ray, Quinney & Nebeker, do hereby make solemn oath that the statements contained herein are true according to the best of my knowledge, information and belief.

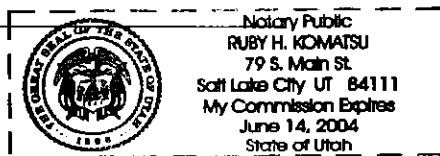

Herschel J. Saperstein

SUBSCRIBED AND SWORN to before me this 1st day of March, 2001.


Notary Public

Residing in SL City, Utah

My Commission Expires:



CERTIFICATE OF SERVICE

I hereby certify that on the 1st day of March, 2001 a true and correct copy of the foregoing *Sixth and Final Verified Application Of Ray, Quinney & Nebeker For Allowance Of Fees And Expenses As Co-Counsel For The Official Committee Of Bondholders*, was served by U.S. Mail, postage prepaid, to the following:

Steven C. Strong, Esq.
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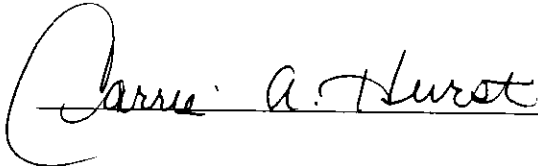
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578563



STATEMENT OF ACCOUNT

RAY, QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

Official Bondholders' Committee of Geneva
Steel Corporation

March 1, 2001
Invoice No. 266076

For Legal Services Rendered Through January 3, 2001

Matter No. 27013-00001

General Case Administration

10/03/00	C Hurst	.20	Create working files for upcoming hearings.
10/05/00	C Hurst	.50	Prepare working files; update docket from Court.
10/10/00	C Hurst	2.30	Update docket database - review, organize pleadings, correspondence; instruction to staff for filing and indexing.
11/02/00	C Hurst	.90	Update database with court docket; review/organize pleadings; instruction to staff for filing.
11/07/00	C Hurst	1.50	Update correspondence and notes/research files.
11/13/00	C Hurst	.60	Update/index GATX pleadings and Plan pleadings.
11/20/00	C Hurst	1.60	Create working files on SAP motion and assumption of executory contracts (.3); receipt, review, organize incoming fee applications and monthly billings (1.3).
11/21/00	C Hurst	1.80	Receipt of pleadings, documents, notes, correspondence from W. L. Harris; begin review and organization.

Client No. 27013
 Official Bondholders' Committee of Geneva

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 March 1, 2001

- 11/27/00 W Harris .10 Review Notice of Intent to Cancel Insurance from Afco Insurance; place call and leave voice mail message with S. McCardell regarding same; telephone conference with Steve McCardell regarding same (.1).
- 11/27/00 C Hurst .70 Receipt/review/filing of monthly billing statements (.2); create work files for Executory Contract issues (.5).
- 11/28/00 C Hurst 3.40 Review, organize, update pleadings, correspondence, documents for filing; instruction to staff regarding filing of master pleadings.
- 12/07/00 C Hurst 1.70 Review and organization of pleadings.
- 12/11/00 C Hurst 1.30 Review organization of correspondence and pleadings.
- 12/12/00 C Hurst .30 Assist W. L. Harris with preparation and gathering of pleadings for 12/9 hearings.
- 12/18/00 W Harris .10 Conference with C. Hurst regarding issues on document organization (.1).
- 12/18/00 C Hurst 3.90 Review, organize correspondence; bondholder committee minutes, memoranda, pleadings.
- 12/22/00 W Harris .10 Review Dailey Bankruptcy Review article on steel industry and government loan guarantys (.1).
- 01/02/01 C Hurst .50 Organization and filing of professional billing statements.

TOTAL FOR LEGAL SERVICES RENDERED \$1,653.00

ATTORNEY SUMMARY

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. Harris	0.30 hours	at \$ 210.00 =	\$63.00
C. Hurst	21.20 hours	at \$ 75.00 =	\$1,590.00

Client No. 27013
Official Bondholders' Committee of Geneva

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March 1, 2001

TOTAL AMOUNT DUE THIS STATEMENT

\$1,653.00

STATEMENT OF ACCOUNT

RAY, QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

Official Bondholders' Committee of Geneva
Steel Corporation

March 1, 2001
Invoice No. 266077

For Legal Services Rendered Through January 3, 2001

Matter No. 27013-00005

Business Operations/Financial Reports

10/04/00 W Harris	.10	Review October 2 Borrowing Base Certificate and related weekly Financial documents (.1).
10/23/00 W Harris	.10	Review Borrowing Base report and related weekly Financial reports for Oct. 18, 2000 (.1).
10/27/00 W Harris	.20	Review September Financial Report (.2).
11/03/00 W Harris	.10	Review Borrowing Base Certificate and related weekly Financial reports for October 30, 2000 (.1).
11/10/00 W Harris	.10	Review November 7, 2000 Borrowing Base Certificate and related weekly Financial reports (.1).
11/27/00 W Harris	.10	Review of November 21, 2000 Borrowing Base Certificate and related weekly Geneva Financial reports (.1).

TOTAL FOR LEGAL SERVICES RENDERED

\$147.00

ATTORNEY SUMMARY

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. Harris	0.70 hours at \$ 210.00 =		\$147.00

Client No. 27013
Official Bondholders' Committee of Geneva

Page: 2
March 1, 2001

TOTAL AMOUNT DUE THIS STATEMENT

\$147.00

STATEMENT OF ACCOUNT

RAY, QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

Official Bondholders' Committee of Geneva
Steel Corporation

March 1, 2001
Invoice No. 266078

For Legal Services Rendered Through January 3, 2001

Matter No. 27013-00006

Claims Administration & Objections

10/04/00	W Harris	.10	Review Objection to Richard Allen Motion to Adjourn Hearing (.1).
10/05/00	W Harris	.40	Review and analysis of issues on Order on Debtor's Objection to Amended Proof of Claim of GATX and Order Denying Administrative Expense Claim (.4).
10/05/00	H Saperstein	.20	Examination of Court's orders and findings on GATX claim for administrative expense and its amended proof of claim (.2).
10/06/00	W Harris	1.40	Telephone conference with S. Strong regarding meeting with Judge Clark on motion to expedite hearing on Motion for Stay of GATX Order (.1); review of Ex Parte Motion to expedite hearing on GATX Motion for Stay, Notice of Appeal, election to have appeal to District Court and telephone conference with S. Garcia regarding same; to Court to meet with Judge Clark on motion for expedited hearing; place call and report to S. Garcia regarding same (1.3).
10/09/00	W Harris	.40	Review GATX Motion for Stay Pending Appeal and memorandum (.4).
10/11/00	W Harris	1.20	Review pleadings and attend hearing on Objection to R. Allen Claim (1.2).

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Official Bondholders' Committee of Geneva

Page: 2
March 1, 2001

10/12/00 W Harris .90 Review pleading on GATX Motion for Stay and
attend hearing thereon (.9).
10/17/00 W Harris .10 Review Debtor's Notice of Cross Appeal (.1).
11/16/00 C Hurst .20 Access U. S. Bankruptcy Court Pacer for docket
on GATX appeal.
12/07/00 W Harris .30 Start review of GATX appeal brief and review
ADR Order (.3).

TOTAL FOR LEGAL SERVICES RENDERED \$1,066.00

ATTORNEY SUMMARY

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. Harris	4.80 hours	at \$ 210.00 =	\$1,008.00
H. Saperstein	0.20 hours	at \$ 215.00 =	\$43.00
C. Hurst	0.20 hours	at \$ 75.00 =	\$15.00

TOTAL AMOUNT DUE THIS STATEMENT \$1,066.00

STATEMENT OF ACCOUNT

RAY, QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

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FEDERAL TAX ID NO. 87-0350651

Official Bondholders' Committee of Geneva
Steel Corporation

March 1, 2001
Invoice No. 266079

For Legal Services Rendered Through January 3, 2001

Matter No. 27013-00007

Committee Meetings/Communications

10/10/00 W Harris	1.80	Review Agenda and calendar in preparation for Committee meeting; participate in Committee meeting (1.8).
10/10/00 H Saperstein	.90	Telephone attendance at a portion of Bondholder's Committee Meeting (.9).
10/12/00 W Harris	.10	Review S. Garcia's voice mail message regarding change in travel plans and place call and leave voice mail message with S. Garcia regarding same (.1).
10/16/00 W Harris	.80	Telephone conference with Bob Key (bondholder) regarding Plan treatment (.1); telephone conference with Jim Vanleer regarding Geneva Plan treatment of shareholders (.1); review of S. Garcia's report of developments since 10-10 meeting of Committee and various correspondence related thereto and analysis of new Traunch C terms (.6).
10/17/00 W Harris	.10	Review S. Garcia memo regarding latest developments with Steel Loan Guaranty Board, Citibank and rights offering (.1).
10/23/00 W Harris	.10	Review S. Garcia memo regarding status of Rights Offering, financing and confirmation hearing (.1).

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Official Bondholders' Committee of Geneva

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March 1, 2001

10/24/00 W Harris .10 Review draft of minutes of 10-10 meeting and leave voice mail message with S. Garcia regarding proposed revision (.1).

10/27/00 W Harris .20 Telephone conference with Arnold Terpstra (bondholder) regarding Plan status and issues on Plan (.2).

10/30/00 W Harris .10 Forward e-mails from Karen Murakami, court reporter, to computer department to print and review e-mails (.1).

10/31/00 W Harris .10 Review S. Garcia's memo to Committee regarding status of various pending matters (.1).

11/02/00 W Harris .10 Review memo from M.Drabkin and S. Garcia regarding pending issues involving Loomis litigation (.1).

11/03/00 W Harris .20 Review S. Garcia voice mail message; telephone conference with S. Garcia regarding issues on suit by Loomis and memo file (.2).

11/06/00 W Harris .10 Telephone conference with Bondholder regarding status of Plan and memo to file (.1).

11/20/00 W Harris .40 Review Harold Smith voice mail messages and telephone conference with H. Smith regarding his intention to resign from Committee; memo to file (.2); Second conference call with H. Smith and S. Garcia (.2).

11/22/00 W Harris .20 Review various press releases concerning Geneva plan confirmation and fax to S. Garcia (.2).

12/12/00 W Harris .10 Telephone conference with Merrill Lynch representative regarding timing of closing and implementing Plan (.1).

12/21/00 W Harris .20 Review voice mail message from Georgia Gascoin (bondholder); memo to file and telephone conference with Georgia Gascoin regarding status of Plan and issuance of stock, etc. (.2).

Client No. 27013
 Official Bondholders' Committee of Geneva

Page: 3
 March 1, 2001

- 12/28/00 W Harris .40 Review S. Garcia's voice mail message and order transcript of 12-15 fee hearings (.1); telephone conference with Jim Jurlene regarding status of Plan and implementation status (.2); telephone conference with Sandy Petty at Merrill Lynch regarding status of closing (.1).
- 01/03/01 W Harris .40 Telephone conference with Geneva stockholder regarding Plan and confirmation status (.1); review S. Garcia memo regarding closing CitiBank financing and effective date (.1); telephone conference with Sandy at Merrill Lynch regarding status of closing/effective date (.1); telephone conference with court reporter regarding transcript on Blackstone fee hearing (.1).

TOTAL FOR LEGAL SERVICES RENDERED \$1,348.50

ATTORNEY SUMMARY

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. Harris	5.50 hours	at \$ 210.00 =	\$1,155.00
H. Saperstein	0.90 hours	at \$ 215.00 =	\$193.50

TOTAL AMOUNT DUE THIS STATEMENT \$1,348.50

STATEMENT OF ACCOUNT

RAY, QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

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Official Bondholders' Committee of Geneva
Steel Corporation

March 1, 2001
Invoice No. 266080

For Legal Services Rendered Through January 3, 2001

Matter No. 27013-00008

Court Hearings/Motions and Pleadings

10/02/00 W Harris	.40	Review Motion to Assume Contract with UPRR and Notice and calendar dates (.2); telephone conference with Ken Cannon regarding status of Performix hearing (.1); receipt and quick review of Orders on Air Liquide, Praxair and PacifiCorp assumptions (.1).
10/03/00 W Harris	1.30	Review Motion and Settlement Agreement and attend hearings on Performix settlement (1.0); review Motion and Notice on Questar agreements and Motion and Notice on Ramcor Agreement and calendar dates (.3).
10/03/00 H Saperstein	.20	Examination of debtors' notices and motions to compromise claims and assume executory contracts with Questar, Reactive Metals and Develop. Corp. and U.P.R.R. (.2).
10/05/00 W Harris	1.00	Review pleadings on assumption of UPRR agreement and attend hearing thereon (1.0).
10/06/00 H Saperstein	.10	Examine objection of SAP, Inc. regarding assignment to debtor of copyrighted software (.1).
10/09/00 H Saperstein	.40	Examination of GATX motion for stay pending appeal and memo in support (.4).

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Official Bondholders' Committee of Geneva

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- 10/12/00 W Harris .50 Review Orders and related correspondence on Order approving assumption of UPRR contract, Objection to R. Allen Claims, ASARCO, FIC and Oxbow Claims (.1); review of Motion and Notice on Rejection of Retirement Claims and calendar dates; outline issues and telephone conference with S. McCardell regarding issues on rejection of retirement contracts (.4).
- 10/17/00 W Harris .10 Review Motion to extend exclusive periods, Notice of Hearing thereon and calendar and Notice of Continuation of Confirmation Hearing (.1).
- 10/23/00 W Harris .40 Review proposed Order on Casey fees and employment of Watson Wyatt, Court Order on assumption of Remcor, Court Order on assumption of Questar contract and Orders on professional fees (.4).
- 10/24/00 W Harris .30 Review Court's entered Order extending exclusivity to 10-27; review Geneva's Motion and Notice of Hearing on SAP Agreement and calendar dates; place call and leave message with K. Cannon regarding attachments to pleadings (.3).
- 10/26/00 W Harris .20 Review Motion and Notice regarding assumption of numerous leases/executory contracts and calendar dates (.2).
- 10/27/00 W Harris .10 Telephone conference with J. Covey regarding status of Orders on employment of Watson Wyatt and Casey Equipment fees; memo to file (.1).
- 10/30/00 W Harris .40 Cursory review of exhibits to SAP contracts (.1); review Motion to Extend Exclusivity and Notice and calendar dates and Notice of Continuation of Confirmation Hearing; review Paul Reising's response to rejection of contracts with Retired Employees and attached documents and correspondence (.3).
- 10/31/00 W Harris 1.10 Review of draft of Motion to Intervene; draft proposed revisions thereto and telephone conference with S. Garcia regarding same (1.1).

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Official Bondholders' Committee of Geneva

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March 1, 2001

- 11/08/00 H Saperstein .10 Examination of correspondence regarding fee applications of Orrick, Rothschild and Ernst & Young (1.).
- 11/08/00 H Saperstein .90 Examination of SEC's reply brief, pleadings regarding continuance of hearing date on confirmation extension of time for acceptances, appellate pleadings regarding GATX; omnibus motion to assume executory contracts; response to P. Reising to debtor's motion to reject certain retirement benefit agreements, objection to claim of R. Allen; order regarding employment of Watson Wyatt and motion to assume R-3 software license agreement (.9).
- 11/15/00 H Saperstein .40 Examination of SAP America pleadings and memo opposing assumption of software user contract (.4).
- 11/15/00 H Saperstein .10 Review fee application of Fenwick & West.
- 11/17/00 W Harris 1.20 Review Brief of SAP in opposition to Motion to Assume, Brad Brubaker Affidavit in Support, Ex Parte Motion and Order to submit overlength brief and highlight issues to address (1.0); review Debtors Second Omnibus Motion to Assume Certain Executory Contracts; notice of hearing and calendar dates (.2).
- 11/17/00 H Saperstein .10 Examination of Debtor's omnibus motion to assume certain executory contracts and debtor's reply to objections to rejection of claims of certain retirees (.1).
- 11/20/00 W Harris 1.90 Receipt and cursory review of numerous fee application summaries of professionals (.2); review of pleading on supplemental retirement payments in preparation for hearing thereon (.3); attend hearing on rejection of retirement contracts (1.4).
- 11/20/00 H Saperstein .10 Examination of Blackstone, Spencer Stuart, LeBoeuf, and Ernst & Young fee applications (.1).

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Official Bondholders' Committee of Geneva

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- 11/22/00 W Harris .50 Review Motion to Assume USX Contracts, Notice of Hearing and calendar hearing and objection dates; review Motion to Assume Collective Bargaining Agreement and Notice of Hearing and calendar objection dates; review Motion to Assume Executory Contracts and Notice of hearing and calendar hearing and objection dates; review Notice to Reject Executory Contracts and calendar hearing and objection dates (.5).
- 11/22/00 H Saperstein .20 Examination of Debtor's third omnibus motion to assume executory contracts; omnibus motion to reject certain executory contracts; motion to assume collective bargaining contract with Union; and motion to assume certain executory contracts with USX (.2).
- 12/04/00 W Harris .10 Review corrected Motion on Assumption of Collective Bargaining Agreement and Notice to Assume Southern Fabricators Contract (.1).
- 12/07/00 W Harris 2.20 Review Debtor's reply brief regarding assumption of R3 Software Agreement (.5); review and draft revisions to Objection to Blackstone Fees; telephone conferences with S. Garcia regarding same and telephone conference with P. Kuhn regarding same (1.6); edit revisions to Objection (.1).
- 12/08/00 W Harris .50 Review and revise Objection to Watson Wyatt Fee Application (.3); telephone conference with S. McCardell regarding status of Congress Financial Motion (.1); telephone conference with S. McCardell regarding service of Blackstone Objection on Mark Thompson and follow-up on service (.1).
- 12/11/00 W Harris .60 Review U.S. Trustee's objections to Blackstone fees, Watson Wyatt fees and Spence Stuart fees; review GATX objection to Blackstone fees (.4); review supplemental brief of SAP (.2).
- 12/11/00 H Saperstein .20 Brief examination of Geneva's reply brief in dispute with SAP America, Inc. (.1); examination of SAP's supplemental brief (.1).

Client No. 27013
Official Bondholders' Committee of Geneva

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March 1, 2001

- 12/11/00 H Saperstein .20 Examination of U.S. Trustee's and GATX objections to Blackstone Fee application; U. S. Trustee's objection to Watson Wyatt Worldwide Fee Applications and Spicer Stuart Fee Application, and examination of correspondence regarding fee applications of LeBoeuf and Parsons Behle (.2).
- 12/12/00 W Harris .90 Review corrected Motion to Assume Collective Bargaining Agreement, Debtor's Omnibus Motion to Reject Executory Contracts; review Motion to Assume USX Contract, Debtor's request to assume Southern Fabricators Contract, Debtor's Second Omnibus Motion to Assume Executory Contracts, Debtor's Third Omnibus Motion to Assume Executory Contracts; review Court calendar and place call and leave message with K. Cannon regarding reconciling calendar and pending Motions (.9).
- 12/12/00 W Harris 3.00 Telephone conference with K. Cannon regarding status of all Motions set for 12-12 hearing (.1); review Supplemental Brief on Motion to Assume SAP agreement in preparation for hearing (.4); attend hearings on rejection of executory contracts and assumption of SAP agreement (2.4); review C. Schmutz' voice mail message regarding representing Watson Wyatt; telephone conference with C. Schmutz regarding objection to Watson Wyatt fees (.1).
- 12/12/00 H Saperstein .10 Examination of supplemental brief of debtor in dispute with SAP America (.1).
- 12/13/00 W Harris .30 Telephone conference with C. Schmutz regarding Watson Wyatt Application and objection thereto and issues related thereto; review and sign Supplemental Certificate of Service of Objection to Blackstone fees on Mark Thompson at Simpson, Thatcher (.3).

Client No. 27013
Official Bondholders' Committee of Geneva

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March 1, 2001

- 12/14/00 W Harris .50 Telephone conference with C. Schmutz regarding
Watson Wyatt's agreement to settle interim Fee
Application; memo to file (.2); telephone
conference with S. Garcia regarding Watson
Wyatt Fee Application; second telephone
conference with S. Garcia regarding same and
telephone conference with C. Schmutz regarding
resolving objection to Watson Wyatt Fee
Application; memo to file (.3).
- 12/15/00 W Harris .60 Conference with S. Garcia regarding issues
on Blackstone Fee Application Objection (.5);
review e-mails and pull charts on Blackstone
fees (.1).
- 12/21/00 W Harris .10 Receipt and review of Orders on bridge
financing, assumption of collective bargaining
agreement and assumption of executory contracts
(.1).

TOTAL FOR LEGAL SERVICES RENDERED \$4,488.50

ATTORNEY SUMMARY

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. Harris	18.20 hours at \$ 210.00 =		\$3,822.00
H. Saperstein	3.10 hours at \$ 215.00 =		\$666.50

TOTAL AMOUNT DUE THIS STATEMENT \$4,488.50

STATEMENT OF ACCOUNT

RAY, QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

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FEDERAL TAX ID NO. 87-0350651

Official Bondholders' Committee of Geneva
Steel Corporation

March 1, 2001
Invoice No. 266081

For Legal Services Rendered Through January 3, 2001

Matter No. 27013-00012

Fee/Employment Applications

10/04/00	H Saperstein	.10	Examine correspondence regarding fee applications (.1).
10/05/00	W Harris	.10	Review of S. McCardell's letter to Judge Clark, table of fees for September Fee Application hearings and proposed Orders on fees of Ray, Quinney & Nebeker and Hopkins & Sutter (.1).
10/05/00	H Saperstein	.10	Examination of proposed orders from S. McCardell on Rothschild and Parsons Behle (.1).
10/10/00	C Hurst	.50	Edit September billings.
10/12/00	W Harris	.40	Review and edit September interim billings (.4).
10/16/00	C Hurst	1.00	Final review of September fees and costs; draft transmittal letter and summary; facilitate service.
10/17/00	C Hurst	.50	Begin compilation of figures for fee application.
10/24/00	C Hurst	2.10	Edit, update billing statement 6/00 - 9/00 for fee application.
10/30/00	W Harris	.10	Conference with C. Hurst regarding issues on fee application for June - September (.1).

Client No. 27013
Official Bondholders' Committee of Geneva

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March 1, 2001

10/30/00	C Hurst	1.70	Begin draft of 5th fee application.
10/31/00	W Harris	.40	Telephone conference with S. Strong regarding scheduling hearing on Fee Applications to be filed by November 15 and start review of June-September Fee Application (.4).
10/31/00	C Hurst	1.20	Complete partial draft of 5th fee application.
11/01/00	W Harris	2.60	Complete drafting of narrative, and edit of partial draft of Fifth Fee Application (2.6).
11/02/00	W Harris	.10	Conference with C. Hurst regarding cost issues on 5th Fee Application (.1).
11/02/00	C Hurst	.30	Conference with and review of W. L. Harris edits on fee application; further edits (removal of duplications) on costs; instruction to accounting regarding changes.
11/06/00	C Hurst	1.70	Further review and edit of detail on time entries and reconciliation of costs.
11/07/00	C Hurst	1.00	Review, edit, correct revised billings for fee application.
11/09/00	C Hurst	1.50	Review of updated/revised billings for fee application; edit narrative per W. L. Harris revisions.
11/13/00	C Hurst	1.50	Finalize 5th Fee Application (.9); review/edit October billing statement (.6).
11/14/00	W Harris	.20	Draft additional revisions/corrections to final of fee application (.2).
11/14/00	C Hurst	1.00	Final revisions to narrative of fee application; facilitate copying, service, and filing.
11/15/00	W Harris	.20	Follow up with staff regarding filing Ray, Quinney & Nebeker Fee Application and verifications on filing Hopkins & Sutter's and Rothschilds Fee Applications (.2).
11/16/00	W Harris	.80	Review and edit October interim billings (.5); check revisions to statements and designate corrections and conference with staff regarding follow up (.3).

Client No. 27013
Official Bondholders' Committee of Geneva

Page: 3
March 1, 2001

11/16/00 C Hurst 1.10 Further edit of October bill and letter of transmission.

12/07/00 W Harris .50 Review and edit November interim fee statements (.5).

12/07/00 C Hurst .70 Review, edit billing statement for November, 2000.

12/12/00 C Hurst .50 Review and further revisions to November billing statements.

12/14/00 W Harris .10 Review of final of November interim fees (.1).

12/14/00 C Hurst .70 Review final draft of 11/00 billings; prepare summary and transmittal letter.

12/15/00 W Harris 5.30 Review Ray, Quinney & Nebeker Fee Application in preparation for fee application hearing (.4); locate and cursory review of Rothschild Fee Application in preparation for fee application hearing (.1); attend hearings on professional fees (4.8).

TOTAL FOR LEGAL SERVICES RENDERED \$3,586.00

ATTORNEY SUMMARY

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. Harris	10.80 hours	at \$ 210.00 =	\$2,268.00
H. Saperstein	0.20 hours	at \$ 215.00 =	\$43.00
C. Hurst	17.00 hours	at \$ 75.00 =	\$1,275.00

TOTAL AMOUNT DUE THIS STATEMENT \$3,586.00

STATEMENT OF ACCOUNT

RAY, QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

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Official Bondholders' Committee of Geneva
Steel Corporation

March 1, 2001
Invoice No. 266082

For Legal Services Rendered Through January 3, 2001

Matter No. 27013-00013

Financing

11/20/00 W Harris	.70	Telephone conference with S. Garcia regarding incoming letter from Al Fried on commitment on Tranch C and memo to file; receipt of letter and arrange copies and deliver same (.2); review of Citibank Commitment and related letters (.5).
12/14/00 W Harris	.60	Review of Debtor's Motion for Bridge Financing, letter agreement concerning same and Wanless Affidavit in support and Notice and calendar; place calls and leave voice mail message with K. Cannon and S. Garcia regarding same (.5); telephone conference with K. Cannon regarding correction of fees (.1).
12/14/00 H Saperstein	.20	Examination of debtor's emergency motion for bridge facility from Al Fried & Co. (.2).
12/15/00 W Harris	.50	Conference call with S. McCardell and S. Garcia regarding hearing on bridge financing; review e-mails and print and review revised Order (.2); telephone conferences with with K. Johnson regarding documents faxed to S. Garcia (.1); dictate letter to Sabin Willett with Registration Rights Agreement (.2).

TOTAL FOR LEGAL SERVICES RENDERED

\$421.00

Client No. 27013
Official Bondholders' Committee of Geneva

Page: 2
March 1, 2001

ATTORNEY SUMMARY

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. Harris	1.80 hours at	\$ 210.00 =	\$378.00
H. Saperstein	0.20 hours at	\$ 215.00 =	\$43.00

TOTAL AMOUNT DUE THIS STATEMENT

\$421.00

RAY, QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

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FEDERAL TAX ID NO. 87-0350651

Official Bondholders' Committee of Geneva
Steel Corporation

March 1, 2001
Invoice No. 266083

For Legal Services Rendered Through January 3, 2001

Matter No. 27013-00015

Litigation

10/26/00 W Harris	1.20	Review Complaint and exhibits thereto filed by Loomis Sayles (.4); review Debtor's response to Loomis Sayles' Complaint and memo (.8).
11/06/00 W Harris	.30	Review of various e-mails concerning scheduling of depositions; conference with S. McCardell regarding same and calendar dates (.3).
11/07/00 W Harris	.60	Review e-mail from S. McCardell etc. regarding Joe Cannon's deposition and telephone conference with S. McCardell regarding same and calendar and place call and leave message with S. Garcia regarding same (.2); telephone conference with S. Garcia regarding 11-8 and 11-10 depositions and memo to file (.1); review S. Garcia letter to counsel in Loomis litigation (.1); compile pleadings and documents in preparation for depositions on Wanless and Johnsen (.2).
11/08/00 W Harris	6.20	Attend deposition of Ken Johnsen by Loomis; telephone conference with S. Garcia regarding issues related thereto (6.1); follow-up telephone conference with S. Garcia regarding outcome of Johnsen deposition (.1).
11/09/00 W Harris	3.80	Attend deposition of D. Wanless (3.7); place call to S.Garcia and leave voice mail message and review S.Garcia voice mail message and memo to file (.1).

Client No. 27013
Official Bondholders' Committee of Geneva

Page: 2
March 1, 2001

11/10/00 W Harris 5.30 Travel to Geneva Plant for Joe Cannon deposition and return; place call and leave message with S. Garcia regarding J. Cannon deposition (4.9); review S. Garcia voice mail message and memo to file regarding deposition status and related issues; arrange e-mail of transcript to S. Garcia; follow-up telephone conference with S. Garcia (.4).

TOTAL FOR LEGAL SERVICES RENDERED \$3,654.00

ATTORNEY SUMMARY

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. Harris	17.40 hours at \$ 210.00 =		\$3,654.00

TOTAL AMOUNT DUE THIS STATEMENT \$3,654.00

RAY, QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION
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Official Bondholders' Committee of Geneva
Steel Corporation

March 1, 2001
Invoice No. 266084

For Legal Services Rendered Through January 3, 2001

Stephen Garcia

Matter No. 27013-00016

Plan and Disclosure Statement

10/03/00	W Harris	.20	Review miscellaneous objections to Plan confirmation (.2).
10/03/00	H Saperstein	.20	Examination of correspondence from disgruntled shareholders (.2).
10/04/00	W Harris	.10	Review objection of Consultnet to Plan of Reorganization (.1).
10/05/00	W Harris	.60	Telephone conference with Dana Green (shareholder) regarding Plan and treatment; memo to file (.2); telephone conference with P. Kuhn regarding objection to Plan by shareholder and objection to be filed by U.S. Trustee and SEC (.2); review shareholder objection to Plan letters (.1); telephone conference with S. Garcia regarding response to anticipated confirmation objections (.1).
10/06/00	W Harris	.20	Telephone conference with Bryan Watson (broker) regarding issues on Plan and valuation of stock (.2).
10/06/00	H Saperstein	.20	Examination of correspondence from shareholders rejecting plan (.2).

Client No. 27013
Official Bondholders' Committee of Geneva

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March 1, 2001

10/09/00 W Harris 1.00 Review Objection to Confirmation of GATX Capital, SAP and U.S. Trustee (.6); telephone conference with S. Garcia regarding various objections to confirmation and responses thereto (.1); review SEC Objection to Confirmation and Rex Helm Objection to Confirmation (.3).

10/09/00 H Saperstein .60 Examine SEC's and U. S. Trustee's objection to confirmation and memo in support and examine correspondence objection by shareholders (.6).

10/10/00 W Harris 2.40 Review voice mail message and e-mails from S. Garcia and print documents forwarded; review draft of Memorandum in Support of Confirmation and outline/highlight issues to address and place call to S. Garcia regarding same (1.8); review of Designation of Seventh Director (.1); telephone conference with S. Garcia regarding issues on Memorandum in Support of Confirmation; memo to file (.5).

10/10/00 W Harris .70 Draft revisions to Memorandum in Support of Confirmation and responding to Objections; check all Objections to verify service list; telephone conference with S. Garcia regarding Consultnet objection (.7).

10/11/00 W Harris .70 Review of edits to Memorandum in Support of Confirmation; check and correct Table of Contents; check and revise mailing Certificate; review additional shareholder objections and add to Certificate of Service (.7).

10/12/00 W Harris .70 Draft cover letter to Judge Clark with courtesy copies of Memorandum of Law in Support of Confirmation (.1); draft Notice of Filing Exhibit A to Director Designation (.3); review Certification of Voting (.1); compile materials for confirmation hearing (.2).

10/13/00 W Harris 5.80 Meeting with S. Garcia in preparation for confirmation hearing; attend abbreviated confirmation hearing and hearing on Ramcor and Questar settlements; follow-up meetings with representatives and counsel for Geneva concerning Plan and confirmation issues (5.8).

Client No. 27013
Official Bondholders' Committee of Geneva

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March 1, 2001

10/25/00 W Harris .20 Telephone conference with T. Beckett regarding confirmation hearing issues and timing (.1); review S. Garcia's voice mail message regarding 10-26 hearing and place call and leave message with S. Garcia regarding same (.1).

10/26/00 W Harris 1.40 Review S. Garcia's voice mail message and place call and leave message with S. Garcia; telephone conference with S. Garcia regarding Loomis Sayles litigation and status conference; memo to file; review Court's calendar to verify hearing and Loomis Sayles hearing on discovery (.3); attend hearing on continuance of confirmation; place call to S. Garcia and telephone conference with S. Garcia regarding outcome of hearing (1.1).

10/27/00 W Harris 1.50 Review S. Garcia's voice mail message; place call and leave message with S. Garcia; telephone conference with S. McCardell regarding transcript of 10-26 confirmation hearing and place call and leave message with Alpha Court Reporters (.2); telephone conference with S. Garcia regarding 10-26 hearings (.2); telephone conference with S. McCardell and Alpha Court Reporters regarding copy of transcript (.1); attend hearing on extension of exclusive period (1.0).

10/30/00 W Harris .10 Receipt of transcript of 10-26 continued confirmation hearing and forward to S. Garcia (.1).

11/06/00 H Saperstein .10 Brief conference with Weston L. Harris regarding status of Plan (.1).

11/10/00 H Saperstein .10 Brief conference with Weston L. Haris regarding rights-offering issues (.1).

11/16/00 W Harris .10 Telephone conference with Steve McCardell regarding issues on confirmation (.1).

11/17/00 W Harris .30 Telephone conference with S. Garcia regarding status of confirmation issues and memo to file (.2); conference call with Steve McCardell and S. Garcia regarding 11-17 filings and status and memo to file (.1).

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11/18/00 W Harris .70 Review Brief in Support of Confirmation (.7).

11/20/00 W Harris 2.70 Review Supplemental Brief to address ConsultNet Objection (.1); meeting with S. Garcia and Geneva professionals and executives in preparation for confirmation hearing (2.2); review red-line of second Amended Plan (.4).

11/21/00 W Harris 8.00 Meetings with S. Garcia and meetings with Geneva professional and executives; review of revised Plan and Confirmation Order documents and related documents; general preparation for confirmation hearing and attend confirmation hearing. (8.0).

11/21/00 H Saperstein .30 Conferences with W. L. Harris and Steve Garcia regarding confirmation hearing and issues involving Loomis litigation.

11/22/00 W Harris .60 Review Steve McCardell voice mail message; review e-mail message; review revised Confirmation Order and review draft of Notice of Entry of Confirmation Order and calendar deadlines (.5); review additional e-mails from Steve McCardell regarding issues on Confirmation and Confirmation Order (.1).

11/22/00 H Saperstein .30 Examination of Loomis' objection to amended ("modified") plan (.3).

11/27/00 W Harris .30 Review e-mails from Steve McCardell and revised versions of Notice of Entry of Confirmation Order and compare revised drafts for revisions (.3).

11/28/00 W Harris .50 Receipt of e-mails and faxes from S. McCardell regarding Amendment to Plan and copy same (.1); review e-mails and draft of proposed revisions to Plan section 6.07 (.3); review additional e-mails regarding Plan modification (.1).

11/29/00 W Harris .10 Review of additional e-mails concerning whether Plan modification is required (.1).

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- 11/30/00 W Harris .20 Review Vanessa Spiro's e-mail regarding additional revisions to Plan (.1); telephone conference with S. McCardell regarding need for Committee to join in Plan Amendment and review S. Garcia's voice mail message regarding same (.1).
- 11/30/00 H Saperstein .10 Examination of motion and notice on modification of Plan regarding exit financing collateral (.1).
- 12/04/00 W Harris 1.00 Review Motion to Modify Plan and Notice and calendar dates; review Section 1127 regarding plan modification; telephone conference with S. Garcia and conference call with S. Garcia and S. McCardell regarding issues on modification and draft Joinder to Debtor's Motion to Modify plan (.8); edit and forward to S. Garcia and S. McCardell for comment (.2).
- 12/05/00 W Harris 1.10 Review S. Garcia's voice mail message and S. McCardell's e-mail regarding joinder in modification; review final of Joinder and Certificate of Service; modify Certificate of Service and conference with staff regarding filing and service (.3); review S. McCardell's e-mail regarding Richard Allen appeal of Confirmation Order and second e-mail regarding docket (.1); review e-mails from S. McCardell regarding third Amended Plan, etc.; review Shareholders Committee Objection to Confirmation - Richard Allen Motions, etc. (.3); review redlined version of December 6 Plan and revised Confirmation Order and telephone conference with S. McCardell regarding same (.4).
- 12/06/00 W Harris .20 Review e-mail from S. McCardell regarding signatures on latest Plan and telephone conference with S. Garcia regarding same and telephone conference with S. McCardell regarding same (.2).
- 12/07/00 W Harris 1.80 Review S. McCardell's voice mail message regarding signing Plan and telephone conference with S. McCardell regarding same; place call and leave voice mail message with S. Garcia regarding same (.1); to LeBoeuf to

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meet with S. McCardell; review proposed new revisions to Plan and Motion to Amend; review letter from Loomis' counsel regarding proposed Plan modifications and conference with S. McCardell regarding same; sign amended Plan and return (.8); review 12-7 redline version of Plan and 12-7 draft of revised Confirmation Order (.7); telephone conference with S. Garcia regarding latest Plan revisions (.2).

- 12/08/00 W Harris 2.30 Review S. McCardell's voice mail message regarding Plan and Confirmation Order issues; memo to file and place call to S. McCardell and leave voice mail message regarding same (.1); review of Motion to Amend, latest drafts of Plan and new Confirmation Order and e-mails related thereto; attend hearing on Motion to Amend Plan and place call and leave voice mail message with S. Garcia regarding same (2.2).
- 12/11/00 W Harris .20 Review draft of Notice of Entry of Confirmation Order (.2).
- 12/12/00 H Saperstein 1.80 Review of Confirmation Order and Third Amended Plan (1.8).
- 12/21/00 W Harris .20 Telephone conference with S. McCardell regarding status of closing (.1); review letter from S. Willett and forward to M. Ellenberg and S. Garcia (.1).
- 12/22/00 W Harris .10 Telephone conference with S. Garcia regarding status of closing (.1).
- 12/26/00 W Harris .10 Telephone conference with S. McCardell regarding status of closing on financing and effective date (.1).

TOTAL FOR LEGAL SERVICES RENDERED \$8,376.50

ATTORNEY SUMMARY

<u>Attorney</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
W. Harris	36.10 hours at \$ 210.00 =		\$7,581.00
H. Saperstein	3.70 hours at \$ 215.00 =		\$795.50

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TOTAL AMOUNT DUE THIS STATEMENT

\$8,376.50

STATEMENT OF ACCOUNT

RAY, QUINNEY & NEBEKER

A PROFESSIONAL CORPORATION

ATTORNEYS AT LAW

POST OFFICE BOX 45385

SALT LAKE CITY, UTAH 84145-0385

TELEPHONE (801) 532-1500

FACSMILE NO. (801) 532-7543

FEDERAL TAX ID NO. 87-0350651

Official Bondholders' Committee of Geneva
Steel Corporation

March 1, 2001
Invoice No. 266085

For Legal Services Rendered Through January 3, 2001

Matter No. 27013-00017

Expenses

Costs Advanced:

10/11/00	Federal Express Charges	11.14
11/17/00	Federal Express Charges	11.79
11/17/00	Federal Express Charges	9.61
11/17/00	Federal Express Charges	12.23
11/17/00	Federal Express Charges	14.20
12/14/00	Federal Express Charges	11.14
12/14/00	Federal Express Charges	30.89
12/15/00	Federal Express Charges	22.46
12/15/00	Federal Express Charges	.78
10/05/00	Long Distance Telephone Charges 1 312-558-6529 CHCZ 1 FRK IL 11:16 1.25 Weston L. Harris	.78
10/06/00	Long Distance Telephone Charges 1 312-558-6529 CHCZ 1 FRK IL 11:58 1.8167 Weston L. Harris	.78
10/06/00	Long Distance Telephone Charges 1 312-558-6529 CHCZ 1 FRK IL 15:32 1.1167 Weston L. Harris	1.55
10/09/00	Long Distance Telephone Charges 1 312-558-6529 CHCZ 1 FRK IL 08:56 3.4167 Weston L. Harris	.78
10/09/00	Long Distance Telephone Charges 1 312-558-6529 CHCZ 1 FRK IL 10:38 1.0167 Weston L. Harris	.39
10/10/00	Long Distance Telephone Charges 1 312-558-6529 CHCZ 1 FRK IL 13:51 .8167 Weston L. Harris	.39
10/10/00	Long Distance Telephone Charges 1 312-558-6529 CHCZ 1 FRK IL 16:18 .6833 Weston L. Harris	.78
10/10/00	Long Distance Telephone Charges 1 312-558-6529 CHCZ 1 FRK IL 18:20 1.1833 Weston L. Harris	.78
10/11/00	Long Distance Telephone Charges 1 312-558-6529 CHCZ 1 FRK IL 15:08 1.0167 Weston L. Harris	.39
10/12/00	Long Distance Telephone Charges 1 312-558-6529 CHCZ 1 FRK IL 08:54 .7833 Weston L. Harris	

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10/16/00	Long Distance Telephone Charges 1 312-558-6529	.39
	CHCZ 1 FRK IL 11:10 .7167 Weston L. Harris	
10/24/00	Long Distance Telephone Charges 1 312-558-6529	.39
	CHCZ 1 FRK IL 10:21 .95 Weston L. Harris	
10/25/00	Long Distance Telephone Charges 1 312-558-6529	.78
	CHCZ 1 FRK IL 16:47 1.5167 Weston L. Harris	
10/26/00	Long Distance Telephone Charges 1 847-724-2104	3.09
	GLENVIEW IL 17:20 7.0167 Weston L. Harris	
10/26/00	Long Distance Telephone Charges 1 312-558-6529	1.55
	CHCZ 1 FRK IL 15:27 3.4167 Charlene Johnson	
10/26/00	Long Distance Telephone Charges 1 847-724-2104	.39
	GLENVIEW IL 15:31 .7167 Charlene Johnson	
10/27/00	Long Distance Telephone Charges 1 312-558-6529	.39
	CHCZ 1 FRK IL 09:20 .7833 Weston L. Harris	
10/27/00	Long Distance Telephone Charges 1 312-558-6529	.39
	CHCZ 1 FRK IL 11:48 .9167 Weston L. Harris	
10/31/00	Long Distance Telephone Charges 1 312-558-6529	.39
	CHCZ 1 FRK IL 10:06 .45 Weston L. Harris	
11/03/00	Long Distance Telephone Charges 1 312-558-6529	2.70
	CHCZ 1 FRK IL 09:54 6.4167 Weston L. Harris	
11/07/00	Long Distance Telephone Charges 1 312-558-6529	.39
	CHCZ 1 FRK IL 10:50 .85 Weston L. Harris	
11/08/00	Long Distance Telephone Charges 1 312-558-6529	.78
	CHCZ 1 FRK IL 11:40 1.55 Weston L. Harris	
11/08/00	Long Distance Telephone Charges 1 312-558-6529	1.94
	CHCZ 1 FRK IL 11:42 4.3833 Weston L. Harris	
11/08/00	Long Distance Telephone Charges 1 312-558-6529	1.16
	CHCZ 1 FRK IL 16:18 2.55 Weston L. Harris	
11/09/00	Long Distance Telephone Charges 1 312-558-6529	.39
	CHCZ 1 FRK IL 14:28 .9833 Weston L. Harris	
11/17/00	Long Distance Telephone Charges 1 312-558-6529	1.94
	CHCZ 1 FRK IL 15:56 4.75 Weston L. Harris	
12/15/00	Long Distance Telephone Charges 1 212-735-4964	.39
	NYCZ 1 NY 16:58 .6833 Weston L. Harris	
12/21/00	Long Distance Telephone Charges 1 203-225-7505	.78
	HUNTINGTON CT 11:50 1.75 Weston L. Harris	
12/22/00	Long Distance Telephone Charges 1 312-558-6529	.39
	CHCZ 1 FRK IL 12:23 .95 Weston L. Harris	
12/26/00	Long Distance Telephone Charges 1 248-852-4885	1.16
	AUBURN HTS MI 12:14 2.2167 Weston L. Harris	
12/28/00	Long Distance Telephone Charges 1 312-558-6529	.78
	CHCZ 1 FRK IL 17:27 1.1833 Weston L. Harris	
10/11/00	Postage	28.05
10/12/00	Postage	48.55
10/16/00	Postage	.99
11/14/00	Postage	2.97
11/14/00	Postage	5.40
11/14/00	Postage	14.41
12/05/00	Postage	32.02
12/14/00	Postage	.99

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10/30/00	Facsimile Expense (Outgoing)	1	312-558-9281	5.50
	Weston L. Harris			
11/14/00	Facsimile Expense (Outgoing)	1	312-558-9281	1.00
	Weston L. Harris			
11/14/00	Facsimile Expense (Outgoing)	1	212-250-6392	2.50
	Weston L. Harris			
11/14/00	Facsimile Expense (Outgoing)	1	212-506-5151	2.50
	Weston L. Harris			
11/14/00	Facsimile Expense (Outgoing)	1	212-422-7293	2.50
	Weston L. Harris			
11/22/00	Facsimile Expense (Outgoing)	1	312-558-9281	2.50
	Weston L. Harris			
12/05/00	Facsimile Expense (Outgoing)			3.50
12/05/00	Facsimile Expense (Outgoing)			3.50
12/05/00	Facsimile Expense (Outgoing)			3.50
12/05/00	Facsimile Expense (Outgoing)			3.50
12/05/00	Facsimile Expense (Outgoing)			3.50
12/07/00	Facsimile Expense (Outgoing)			9.00
12/08/00	Facsimile Expense (Outgoing)	1	818-906-2097	3.00
	Weston L. Harris			
12/08/00	Facsimile Expense (Outgoing)	1	801-227-9090	3.00
	Weston L. Harris			
12/08/00	Facsimile Expense (Outgoing)	1	212-754-8707	6.00
	Weston L. Harris			
12/08/00	Facsimile Expense (Outgoing)			3.00
12/08/00	Facsimile Expense (Outgoing)			6.00
12/08/00	Facsimile Expense (Outgoing)			6.00
12/08/00	Facsimile Expense (Outgoing)			3.00
12/08/00	Facsimile Expense (Outgoing)			6.00
12/18/00	Facsimile Expense (Outgoing)	1	202-862-2400	1.00
	Weston L. Harris			
12/18/00	Facsimile Expense (Outgoing)	1	312-558-9281	1.00
	Weston L. Harris			
10/03/00	Copying Expense	100300	Charlene Johnson	6.00
10/05/00	Copying Expense	100500	Charlene Johnson	2.00
10/05/00	Copying Expense	100500	Charlene Johnson	4.60
10/09/00	Copying Expense	100900	Ruby Komatsu	.40
10/09/00	Copying Expense	100900	Ruby Komatsu	2.60
10/09/00	Copying Expense	100900	Charlene Johnson	10.40
10/11/00	Copying Expense	101100	Charlene Johnson	.40
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10/11/00	Copying Expense	101100	Copy Center	130.60
10/11/00	Copying Expense	101100	Charlene Johnson	.40
10/11/00	Copying Expense	101100	Charlene Johnson	3.00
10/11/00	Copying Expense	101100	Charlene Johnson	176.00
10/12/00	Copying Expense	101200	Tricia Pahl	17.60
10/12/00	Copying Expense	101200	Tricia Pahl	1.80
10/12/00	Copying Expense	101200	Tricia Pahl	2.40
10/12/00	Copying Expense	101200	Tricia Pahl	163.00
10/16/00	Copying Expense	101600	Ruby Komatsu	4.00

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10/16/00	Copying Expense	101600	Carrie Hurst	3.20
10/16/00	Copying Expense	101600	Arlene Brannan	26.80
10/17/00	Copying Expense	101700	Ruby Komatsu	3.80
10/17/00	Copying Expense	101700	Arlene Brannan	.20
10/18/00	Copying Expense	101800	Ruby Komatsu	1.00
10/23/00	Copying Expense	102300	Ruby Komatsu	5.60
10/24/00	Copying Expense	102400	Ruby Komatsu	1.00
10/24/00	Copying Expense	102400	Charlene Johnson	.80
10/24/00	Copying Expense	102400	Carrie Hurst	.20
10/26/00	Copying Expense	102600	Ruby Komatsu	2.60
10/26/00	Copying Expense	102600	Ruby Komatsu	2.40
10/26/00	Copying Expense	102600	Charlene Johnson	.20
10/30/00	Copying Expense	103000	Ruby Komatsu	2.40
10/30/00	Copying Expense	103000	Charlene Johnson	1.80
10/30/00	Copying Expense	103000	Charlene Johnson	2.80
10/31/00	Copying Expense	103100	Charlene Johnson	.80
11/02/00	Copying Expense	110200	Charlene Johnson	3.00
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11/06/00	Copying Expense	110600	Charlene Johnson	.80
11/09/00	Copying Expense	110900	Carrie Hurst	.40
11/13/00	Copying Expense	111300	Carrie Hurst	.20
11/13/00	Copying Expense	111300	Carrie Hurst	8.00
11/14/00	Copying Expense	111400	Carrie Hurst	9.60
11/14/00	Copying Expense	111400	Charlene Johnson	.60
11/14/00	Copying Expense	111400	Carrie Hurst	.60
11/14/00	Copying Expense	111400	Charlene Johnson	.20
11/14/00	Copying Expense	111400	Copy Center	74.20
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11/14/00	Copying Expense	111400	Charlene Johnson	4.80
11/14/00	Copying Expense	111400	Charlene Johnson	.80
11/14/00	Copying Expense	111400	Charlene Johnson	2.20
11/14/00	Copying Expense	111400	Charlene Johnson	.80
11/14/00	Copying Expense	111400	Charlene Johnson	.40
11/15/00	Copying Expense	111500	Ruby Komatsu	16.60
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11/16/00	Copying Expense	111600	Charlene Johnson	21.00
11/17/00	Copying Expense	111700	Charlene Johnson	.60
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11/17/00	Copying Expense	111700	Charlene Johnson	.20
11/20/00	Copying Expense	112000	Weston L. Harris	3.20
11/27/00	Copying Expense	112700	Ruby Komatsu	.40
11/30/00	Copying Expense	113000	Ruby Komatsu	3.60
11/30/00	Copying Expense	113000	Ruby Komatsu	3.20
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12/04/00	Copying Expense	120400	Charlene Johnson	1.80
12/04/00	Copying Expense	120400	Charlene Johnson	1.20

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12/05/00	Copying Expense	120500	Charlene Johnson	.20
12/05/00	Copying Expense	120500	Charlene Johnson	16.80
12/05/00	Copying Expense	120500	Charlene Johnson	1.00
12/05/00	Copying Expense	120500	Charlene Johnson	80.60
12/05/00	Copying Expense	120500	Charlene Johnson	.20
12/05/00	Copying Expense	120500	Charlene Johnson	7.20
12/07/00	Copying Expense	120700	Ruby Komatsu	10.20
12/07/00	Copying Expense	120700	Charlene Johnson	4.00
12/08/00	Copying Expense	120800	Charlene Johnson	1.00
12/08/00	Copying Expense	120800	Charlene Johnson	8.00
12/08/00	Copying Expense	120800	Charlene Johnson	25.60
12/11/00	Copying Expense	121100	Ruby Komatsu	2.80
12/11/00	Copying Expense	121100	Charlene Johnson	23.00
12/11/00	Copying Expense	121100	Charlene Johnson	.80
12/12/00	Copying Expense	121200	Charlene Johnson	4.40
12/14/00	Copying Expense	121400	Charlene Johnson	3.60
12/14/00	Copying Expense	121400	Carrie Hurst	4.40
12/14/00	Copying Expense	121400	Ruby Komatsu	7.20
12/14/00	Copying Expense	121400	Arlene Brannan	29.40
12/14/00	Copying Expense	121400	Charlene Johnson	1.20
12/15/00	Copying Expense	121500	Weston L. Harris	36.20
12/15/00	Copying Expense	121500	Charlene Johnson	6.40
12/19/00	Copying Expense	121900	Ruby Komatsu	.40
12/19/00	Copying Expense	121900	Charlene Johnson	3.60
12/22/00	Copying Expense	122200	Ruby Komatsu	1.20
12/27/00	Copying Expense	122700	Ruby Komatsu	4.60
01/02/01	Copying Expense	010201	Charlene Johnson	.40
01/02/01	Copying Expense	010201	Ruby Komatsu	.60
11/08/00	Copy of Transcript - Alpha Court Reporting Service			12.75
12/04/00	Office Expense - Exhibit Tabs			15.00
12/28/00	Travel Expense Mileage 11/10/00 SLC/Orem/SLC, 78 Miles @ .325 - Weston L. Harris			25.35
11/29/00	Depo Of: Dennis Wanlass - Merit Reporters			434.80
11/29/00	Depo Of: Joseph A. Cannon - Merit Reporters			296.00
11/29/00	Depo Of: Ken C. Johnsen - Merit Reporters			650.60
10/30/00	Facsimile Long Distance Charges 1 312-558-9281 Weston L. Harris			.93
11/14/00	Facsimile Long Distance Charges 1 312-558-9281 Weston L. Harris			.50
11/14/00	Facsimile Long Distance Charges 1 212-250-6392 Weston L. Harris			.99
11/14/00	Facsimile Long Distance Charges 1 212-506-5151 Weston L. Harris			.99
11/14/00	Facsimile Long Distance Charges 1 212-422-7293 Weston L. Harris			.99
11/22/00	Facsimile Long Distance Charges 1 312-558-9281 Weston L. Harris			.99
12/08/00	Facsimile Long Distance Charges 1 818-906-2097 Weston L. Harris			.89

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12/08/00	Facsimile Long Distance Charges 1 801-227-9090	.40	
	Weston L. Harris		
12/08/00	Facsimile Long Distance Charges 1 212-754-8707	1.24	
	Weston L. Harris		
12/18/00	Facsimile Long Distance Charges 1 202-862-2400	.50	
	Weston L. Harris		
12/18/00	Facsimile Long Distance Charges 1 312-558-9281	.50	
	Weston L. Harris		
01/03/01	Database Legal Research	1.75	
01/03/01	Binding Expense	1.65	

	TOTAL COSTS ADVANCED		\$2,957.02

	TOTAL AMOUNT DUE THIS STATEMENT		\$2,957.02