UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11 – (Jointly Administered) Case No. 01-11490 (MFW)				
HAYES LEMMERZ INTERNATIONAL, INC., et al.,	Objections due by: February 10, 2003 at 4:00 PM Eastern Time				
Debtors.	Hearing Date: Negative Notice				

NOTICE OF FILING FOURTH REPORT BY AP SERVICES, LLC OF COMPENSATION EARNED AND EXPENSES INCURRED FOR THE PERIOD OF SEPTEMBER 1, 2002 TO NOVEMBER 30, 2002

Notice is hereby given that AP Services, LLC ("APS"), has filed a report of compensation earned and expenses incurred for the period of September 1, 2002 through November 30, 2002, in accordance with paragraph 2 of the Order pursuant to 11 U.S.C. Sections 105(a) and 331 establishing procedures for interim compensation and reimbursement of expenses of professionals signed March 13, 2002.

You are required to file an objection, if any, on or before 4:00pm on Monday, February 10, 2003. A HEARING WILL BE HELD, only if an objection is timely filed and served, before the Honorable Mary F. Walrath, U.S. Bankruptcy Judge, U.S. Bankruptcy Court, 824 N. Market Street, Wilmington, Delaware 19801, at a date and time to be scheduled by the Court.

Dated: January 16, 2003 HONIGMAN MILLER SCHWARTZ AND COHN LLP Attorneys for AP Services, LLC

By: /s/ Sheldon S. Toll
Sheldon S. Toll (P-21490)
2290 First National Building
Detroit, MI 48226
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UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
HAYES LEMMERZ INTERNATIONAL, INC., et al.,	Case No. 01-11490 (MFW)
Debtors.	Jointly Administered

FOURTH REPORT BY AP SERVICES, LLC OF COMPENSATION EARNED AND EXPENSES INCURRED FOR THE PERIOD OF SEPTEMBER 1, 2002 TO NOVEMBER 30, 2002

Exhibit A – Summary of Professionals and Fees

Exhibit B – Summary of Expenses

Exhibit C – Summary of Services

Exhibit D – Detailed Time Entries for the period September 1, 2002 through November 30, 2002 (filed with the Court and served upon the Office of the U.S. Trustee. Available for review upon request by other parties.)

Dated: January 15, 2003 HONIGMAN MILLER SCHWARTZ AND COHN LLP Attorneys for AP Services, LLC

By: /s/ Sheldon S. Toll

Sheldon S. Toll (P-21490) 2290 First National Building Detroit, MI 48226 (313) 465-7582

AP Services, LLC Summary of Compensation Earned and Expenses Incurred Hayes Lemmerz International, Inc. September 1, 2002 through November 30, 2002

Period	Fees	E	xpenses	Total
September 1, 2002 to September 30, 2002	\$ 716,276.50	\$	37,953.71	\$ 754,230.21
October 1, 2002 to October 31, 2002	\$ 833,367.50	\$	64,130.42	\$ 897,497.92
November 1, 2002 to November 30, 2002	\$ 745,418.50	\$	59,929.39	\$ 805,347.89
Total Incurred	\$ 2,295,062.50	\$	162,013.52	\$ 2,457,076.02
Less: 50% Travel	\$ (114,141.75)	\$	-	\$ (114,141.75)
Total Invoiced	\$ 2.180.920.75	\$	162,013.52	\$ 2,342,934,27

AP Services, LLC Summary of Professionals and Fees – Hayes Lemmerz International, Inc., et. al. September 1, 2002 through November 30, 2002

Temporary Employees – Individuals with Executive Officer Positions								
			Hours Billed					
Name of								
Professional	Description of Function	Hourly Rate	Sept-2002	Oct-2002	Nov-2002	Total	То	tal Compensation
Hiltz, Kenneth A.	Chief Financial Officer/Chief							
	Restructuring Officer	\$590.00	128.90	124.10	121.90	374.90	\$	221,191.00
Cohen, Herbert S.	Chief Accounting Officer	\$470.00	186.00	196.90	176.10	559.00	\$	262,730.00
			314.90	321.00	298.00	933.90	\$	483,921.00

Additional Temporary Employees – Full Time								
			Hours Billed					
Name of								
Professional	Description of Function	Hourly Rate	Sept-2002	Oct-2002	Nov-2002	Total	To	otal Compensation
Gring, Clayton G.	Case Administration Support	\$165.00	127.10	272.90	88.80	488.80	\$	80,652.00
Bauer, Kortney R.	Case Administration Support	\$175.00	2.70	-	32.80	35.50	\$	6,212.50
Adams, Raymond	Accounting Management	\$235.00	-	131.80	207.40	339.20	\$	79,712.00
Bienias, Ronald J.	Treasury Support	\$235.00	144.90	206.40	184.50	535.80	\$	125,913.00
	Case Administration							
Porter, Brian K.	Management	\$300.00	179.60	221.20	189.80	590.60	\$	177,180.00
Hamilton, Scott	Business Plan Support &							
	Analysis	\$300.00	-	-	192.80	192.80	\$	57,840.00
	Business Plan Support &							
Blake, Mark R.	Analysis	\$340.00	171.70	291.70	225.30	688.70	\$	234,158.00
Tarry, Pilar	Treasury Management	\$370.00	163.60	189.30	191.80	544.70	\$	201,539.00
Abbey, Rick	Accounting Management	\$375.00	211.40	2.20	-	213.60	\$	80,100.00
	Case Administration							
Folse, Barry	Management	\$400.00	158.20	179.40	73.00	410.60	\$	164,240.00
Pinkos, Rick	Director of Technology	\$420.00	179.40	222.00	193.50	594.90	\$	249,858.00
Basler, Carrianne	Business Plan Development	\$420.00	172.80	200.40	171.60	544.80	\$	228,816.00
		•	1,511.40	1,917.30	1,751.30	5,204.80	\$	1,686,220.50

AP Services, LLC
Summary of Professionals and Fees – Hayes Lemmerz International, Inc., et. al.
September 1, 2002 through November 30, 2002

Additional Temporary Employees – Part Time									
			Hours Billed						
Name of									
Professional	Description of Function	Hourly Rate	Sept-2002	Oct-2002	Nov-2002	Total	To	tal Compensation	
Jones-Callaway,	Case Administration Project								
Latonya	Support	\$ 90.00	-	-	0.40	0.40	\$	36.00	
DuHalde, Edward	Research Support	\$130.00	1.00	-	-	1.00	\$	130.00	
	Case Administration Project								
Atiyeh, Diane L.	Support	\$210.00	123.70	167.20	137.60	428.50	\$	89,985.00	
Brents, Todd	Case Administration								
	Management	\$300.00	-	24.80	-	24.80	\$	7,440.00	
	Case Administration								
Monger, Meade	Management	\$520.00	5.50	28.80	8.50	42.80	\$	22,256.00	
Gidumal, Shyam	Business Plan Analysis								
•	Management	\$590.00	8.60	-	-	8.60	\$	5,074.00	
	-		138.80	220.80	146.5	481.30	\$	124,921.00	

AP Services, LLC Summary of Expenses – Hayes Lemmerz International, Inc., et. al. September 1, 2002 through November 30, 2002

Expense Categories	S	Sept-2002	Oct-2002		Nov-2002		Total	
Airfare	\$	18,224.90		\$ 30,132.37	\$	24,712.99	\$	73,070.26
Cab Fare/Ground Transportation		1,334.31		1,319.45		1,611.93		4,265.69
Copying Costs (Outside Source)		-		3,589.79		-		3,589.79
Lodging		10,123.86		17,513.99		21,024.96		48,662.81
Long Distance Calls		131.82		1,083.14		1,593.53		2,808.49
Meals & Tips		1,533.02		2,718.73		2,645.40		6,897.15
Mileage		1,222.76		2,160.79		360.64		3,744.19
Other		173.30		96.25		237.94		507.49
Overnight Mail Charges		83.60		230.69		196.40		510.69
Parking & Tolls		898.00		849.00		1,724.00		3,471.00
Rental Car		4,228.14		4,436.22		5,821.60		14,485.96
Total Expenses Incurred & Paid	\$	37,953.71	\$	64,130.42	\$	59,929.39	\$	162,013.52

- Served as Chief Restructuring Officer of Hayes Lemmerz International, Inc. and its subsidiaries, reporting to the Chairman of the Board and Chief Executive Officer; provided leadership and guidance to executive management team and Board of Directors in matters relating Chapter 11 strategic planning and related financial and procedural matters.
- Served as the Chief Accounting Officer of Hayes Lemmerz International, Inc. and
 its subsidiaries, reporting to the Chief Financial Officer; provided effective daily
 advice and leadership to incumbent Corporate Controller and accounting
 organization regarding bankruptcy and non-bankruptcy- related accounting policy
 and procedural issues.
- Led and completed project to (i) complete the accounting close and preparation of Hayes' consolidated financial statements for those periods ending during the nine months ended October 31, 2002; (ii) prepare and obtain approval from the Company's Audit Committee and Board of Directors of the related filing required by the SEC (filed a form 10-Q for the second fiscal quarter in September, 2002; performed substantial work on a form 10-Q for the third quarter during October and November, 2002); (iii) provide ongoing coordination with the Company's independent auditors (KPMG), Audit Committee, and applicable executive, corporate, business unit and plant management and staff; and (iv) ensure that the Company remains compliant with required SEC reporting requirements. Led implementation of process and procedures to comply with provisions of the Sarbanes-Oxley Act including formation of a disclosure committee. These projects are ongoing.
- Prepared information on the fundamentals of fresh start accounting upon emergence from Chapter 11 and presented information to senior financial management of the Company. Initiated project management process regarding same. This project is ongoing.
- Worked with management to maintain a 13-week cash receipts and disbursements forecast model and related variance analysis of actual weekly to meet the operational and reporting requirements of the Company. Reviewed the updated cash flow forecasts and variance analyses on a weekly basis. Made recommendations to management designed to improve the accuracy of the forecast and made suggestions as to effective use of cash resources. This project is ongoing.
- Worked with management to develop, compile and analyze reporting as required under the Company's DIP loan agreement including weekly cash flow forecast summaries and variance analyses, weekly and monthly borrowing base reporting, monthly financial statements, a comparison of actual results to plan and compliance with certain financial covenants. This project is ongoing.

- Maintained an updated analysis of forecasted adequate protection payments based upon updated 2002 outlook to assist management with its liquidity planning and in ongoing negotiations with its creditor constituents.
- Worked with management to develop, compile and analyze reporting as required by the Court. Such reporting includes the Monthly Operating Reports, periodic updates of disbursements to Ordinary Course Professionals, reporting of asset sales and reporting inter-company lease transactions as required by the respective orders. In connection with its MOR, developed a post-petition accounts payable aging to demonstrate ongoing viability and completed the accounts payable aging in connection with this reporting requirement. Transitioned the preparation of the accounts payable aging to management of the Debtor effective October 31, 2002. This project is ongoing.
- Assisted in planning and executing the divestiture of certain non-core assets, including the fixed assets associated with the Company's Petersburg, Bowling Green and Somerset locations. Assisted management with negotiating and documenting the sale of specific assets at the Somerset location. This project is ongoing.
- Assisted in the development of a timeline of bankruptcy reorganization activities and communicated with management and third party constituencies regarding critical path activities of the process. This project is ongoing.
- Provided information to the Board of Directors on a regular basis relating to the
 progress of the Chapter 11 cases including ongoing review of material issues and
 strategies. Prepared presentation materials both in support of this effort and to
 support the Chief Financial Officer's updates to the Board related to the
 Company's financial results versus plan and updates on liquidity.
- Served as Director of Technology for the Debtors. Responsibilities include day-to-day direct management of the corporate IT staff, plant technicians, data center staff and engineering support technicians. This project is ongoing.
- Led a project to reorganize the IT department and to centralize reporting responsibility for IT staff in all facilities. In connection with this project, centralized the IT project management reporting function and implemented a centralized IT purchasing standards and approval process. This project is ongoing.
- Continued execution of IT best practices assessment tactical work plan and directed project management activities for technology stabilization and improvement projects. This project is ongoing.

- Continued efforts to identify, prioritize and implement accounting organization
 and process changes including, but not limited to, improved cash reconciliation
 procedures, improved inter-company reconciliation procedures, validation of
 financial reporting consolidation process for consistency, accuracy and legal
 entity reporting, compilation of liabilities subject to compromise for financial
 reporting purposes and more effective monthly accounting close procedures.
 These projects are ongoing.
- Developed analysis and reconciliation of all reclamation claims. The resulting reclamation statement reduces the overall reclamation exposure by 90%. Negotiated reclamation claims with claimants as appropriate. This project is ongoing.
- Prepared 3rd, 4th, 5th, 6th, 7th and 8th Omnibus Non-substantive and Substantive Objections to claims. Led effort to respond to responses to objections. Prepared analysis to support draft 9th, 10th and 11th Omnibus Non-substantive and Substantive Objections to claims. This project is ongoing.
- Gathered extensive forensic data in preparation of the Company's Form 10-Q for the nine months ended October 31, 2002.
- Initiated and led project to categorize, analyze, review and reconcile all filed proofs of claim. Monitored and tracked all claims transfers from court docket. Initiated and coordinated multiple levels of quality review with management of the Debtors and actively participated in coordinating discussions with individual claimants regarding settlement of reconciling issues. This project is ongoing.
- Developed a disbursement database for corporate purchasing group. This project is ongoing.
- Led project to coordinate and gather data for calculation of possible preferences and developed preference analysis for management. This project is ongoing.
- Led project to coordinate management's review of all executory contracts of the Company including the calculation of potential cure costs for each and worked with legal counsel to the Debtors to prepare motions to reject certain executory contracts and leases. This project is ongoing.
- Developed, initiated and led a disciplined business planning process for the five fiscal years beginning February 1, 2003 and provided communication regarding the planning process with the creditor constituencies. Provided hands-on guidance to the business units in the development and validation of five-year business plans. Coordinated the due diligence process associated with educating

the creditor constituencies on assumptions and results of this 5 year planning process. This project is ongoing.

- Initiated and managed the development of the annual operating plan for FY2003 and provided extensive communication regarding the plan to the creditor constituencies. In connection with this project, worked directly with HLI corporate departments to update the FY2002 budget to reflect latest estimates and to develop the FY2003 corporate budget as well as development and consolidation of the corporate IT budget. This project is ongoing.
- Designed and built a sales & EBITDA flex analysis to assist the Debtors in analyzing the effects of changes in volume and build on the proposed 2003 AOP and five year plan. Worked with the Company's investment bankers to review updated plan and flex information in conjunction with the development of a revised valuation for the Company. This project is ongoing.
- Coordinated due diligence process for the Debtors' investment bankers in support of the development of the valuation materials. Developed and maintained a data room in support of this process. This project is ongoing.
- Provided a variety of analytical support to the Wheels business unit in developing and executing its 5-year business plan. In connection with this project, assisted the NAAW management team in analyzing the impact of certain alternatives to reduce capacity and identified costs and benefits associated with scenarios in this regard. Also in connection with this project, evaluated production costs at various offshore aluminum wheel production facilities and prepared presentation materials for executive management to support conclusions. This project is ongoing.
- Assisted management in conducting discussions and developing presentation materials for use with major customers regarding the Company's financial stability and the progress of the reorganization effort. This project is ongoing.
- Continue to manage a comprehensive communication program for internal and external constituents. In this regard, prepared and delivered presentations to customers and employees regarding financial, operational and restructuring initiatives. This project is ongoing.
- Coordinated flow of information to the Unsecured Creditors Committee and bank group professionals regarding the Company and the restructuring. Conducted formal and informal meetings with professionals of both groups to present the Company's five-year business plan and to discuss issues related to the Company and its restructuring initiatives. This project is ongoing.

Exhibit C

- Participated in meetings and negotiations with the banks and the Unsecured Creditors Committee and related professionals regarding the progress of the restructuring and to discuss critical case issues including possible lien avoidance actions against the pre-petition banks. Developed the presentation materials for use at the meetings in conjunction with management and other outside professionals.
- Participated actively in meetings with management of the Debtors and other outside professionals and with key creditor constituents regarding plan issues.
- Coordinated the work of counsel and other professionals on various matters.
 Provided support to legal counsel in preparation for omnibus hearings. This project is ongoing.
- Provided full time support to the Brakes/Powertrain business unit to assist with certain accounting and finance related activities during on an interim basis during search for permanent solution. Activities associated with this role include transitioning the financial analyst role from the outgoing analyst to the AlixPartners staff, developing and compiling weekly cash forecasts for the business unit, assisting with the closing and consolidation of the business unit financial results on a monthly basis, preparing monthly and year to date sales and EBITDA variance analyses with detailed explanations for monthly periods, assisting management with preparing quarterly reports and analyses to support the preparation of the form 10-Q for the nine months ended October 31, 2002, responding to inquiries from the Company's auditors (KPMG) and assisting the business unit controller with the preparation of the 2003 AOP with supporting analyses.
- Worked closely with management of the Debtors and the Debtors professionals to develop the Company's Disclosure Statement and Plan of Reorganization. Responsibilities included identifying and resolving plan issues, drafting certain Disclosure Statement sections related to the Company's operations, compiling information in support of the Disclosure Statement and Plan and reviewing and editing the documents for accuracy and completeness. This project is ongoing.
- Led negotiations with the Pension Benefit Guaranty Corporation to discuss amending the terms of its contract with the Debtors.
- Worked closely with management of the Debtors and other outside professionals
 to develop exit financing solicitation materials including the compilation and
 validation of specific information regarding the operations of the Company, the
 financial performance of business units and collateral values.

Exhibit D

Detailed time entries for the period September 1, 2002 through November 30, 2002 (as attached)