

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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In re: : Chapter 11
HAYES LEMMERZ INTERNATIONAL, : Case No. 01-11490 (MFW)
INC., et al., :
Debtors. : Jointly Administered
-----x Obj. Due: 8/25/03 at 4:00 p.m.

NOTICE OF FINAL APPLICATION OF PROFESSIONAL RESOURCES
INTERNATIONAL, INC. FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
JULY 19th TO JUNE 3rd, 2003

TO: ALL PARTIES ON THE ATTACHED SERVICE LIST

PLEASE TAKE NOTICE that on August 4, 2003,
Professional Resources International, Inc. ("PRI") filed
the annexed **Final Application of Professional Resources
International, Inc. for Compensation and Reimbursement
of Expenses for the Period from July 19th to June 3rd,
2003** (the "Application").

PLEASE TAKE FURTHER NOTICE that objections, if
any, to the Application must be made in writing, filed
with the United States Bankruptcy Court for the District
of Delaware (the "Bankruptcy Court"), 824 Market Street,
Wilmington, Delaware 19801, and served so as to be re-
ceived by the following parties no later than **August 25,**

2003 at 4:00 p.m. (Eastern time): (i) Hayes Lemmerz International, Inc., 15300 Centennial Drive, Northville, MI 48167, (Attn: Patrick C. Cauley, Esq.); (ii) Skadden, Arps, Slate, Meagher & Flom LLP, One Rodney Square, P.O. Box 636, Wilmington, Delaware 19899-0636 (Attn: Anthony W. Clark, Esq.), and Skadden, Arps, Slate, Meagher & Flom (Illinois), 333 West Wacker Drive, Chicago, Illinois 60606-1285 (Attn: J. Eric Ivester, Esq.), counsel to the Debtors; (iii) the United States Trustee, 844 King Street, Wilmington, DE 19801 (Attn: Joseph J. McMahon, Jr., Esq.); (iv) counsel for the Agent for the Debtors' prepetition Lenders and the Agent for the Debtors' postpetition debtor-in-possession Lenders, Clifford Chance Rogers & Wells LLP, 200 Park Avenue, New York, NY 10166-0153 (Attn: Margot B. Schonholtz) and Potter Anderson & Corroon LLP, Hercules Plaza, 1313 N. Market Street, P.O. Box 951, Wilmington, DE 19899-0951 (Attn: Laurie Selber Silverstein, Esq.); and (v) Professional Resources International, Inc., 2422 Viridian Drive, Suite 200, South Bend, Indiana 46628 (Attn: Robert H. Rohweder), (collectively, the "Notice Parties").

PLEASE TAKE FURTHER NOTICE that if no objections to the Application is timely filed and served in

accordance with the above procedures, an order may be entered granting the relief requested in the Application without further notice or a hearing. If an objection is properly filed and served in accordance with the above procedures, a hearing to consider the Application will be held on a date and time at the convenience of the Court before the Honorable Mary F. Walrath, United States Bankruptcy Court Judge for the District of Delaware, in the United States Bankruptcy Court, 824 North Market Street, Sixth Floor, Wilmington, Delaware 19801. Only those objections made in writing and timely filed with the Bankruptcy Court and received by the Notice Parties will be considered by the Bankruptcy Court at such hearing.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS
NOTICE, THE COURT MAY GRANT THE RELIEF DEMANDED BY THE
APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

Dated: Wilmington, Delaware
August 4, 2003

J. Eric Ivester
SKADDEN, ARPS, SLATE, MEAGHER
& FLOM (ILLINOIS)
333 West Wacker Drive
Chicago, Illinois 60606
(312) 407-0700

- and -

/s/ Michael W. Yurkewicz
Anthony W. Clark (No. 2051)
Michael W. Yurkewicz (No. 4165)
SKADDEN, ARPS, SLATE, MEAGHER
& FLOM LLP
One Rodney Square
P.O. Box 636
Wilmington, Delaware 19899
(302) 651-3000

Attorneys for Debtors and
Debtors-in-Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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

FINAL APPLICATION OF
PROFESSIONAL RESOURCES INTERNATIONAL, INC.
FOR COMPENSATION FOR SERVICES RENDERED
AND REIMBURSEMENT OF EXPENSES

Name of Applicant: PROFESSIONAL RESOURCES INTERNATIONAL, INC.

Authorized to Provide Professional Services to: HAYES LEMMERZ INTERNATIONAL, INC. et al

Date of Retention: Effective July 19, 2002

Period for which compensation And reimbursement is sought: July 19, 2002 – June 3, 2003

Amount of Compensation sought as actual, reasonable and necessary: \$785,045

Amount of Expense Reimbursement sought as actual, reasonable and necessary: \$165,977

This is a: ___ Monthly ___ Interim X Final Application

The total time expended for fee application preparation for the entire case is 503.75 hours and the corresponding compensation is approximately \$45,375.

Hayes Lemmerz International, Inc., et al
Summary of Previously Filed Fee Applications
Monthly Applications

Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
9/17/02	7/15/02 to 7/31/02	\$10,523	\$2,372	\$10,523	\$2,372
10/11/02	8/1/02 to 8/31/02	68,941	9,605	68,941	9,605
11/1/02	9/1/02 to 9/30/02	105,429	23,545	105,429	23,545
11/25/02	10/1/02 to 10/31/02	103,063	22,511	103,063	22,511
1/7/03	11/1/02 to 11/30/02	128,442	30,565	128,442	30,565
2/14/03	12/1/02 to 12/31/02	123,909	27,859	123,909	27,859
3/5/03	1/1/03 to 1/31/03	113,289	22,796	113,289	22,796
3/31/03	2/1/03 to 2/28/03	35,429	10,828	35,429	10,828
4/29/03	3/1/03 to 3/31/03	26,855	6,993	* 21,508	6,993
Monthly Totals:		\$715,880	\$157,074	\$710,533	\$157,074

Interim Applications

Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
11/13/02	7/15/02 to 8/31/02	\$79,464	\$11,977	\$79,464	\$11,977
1/20/03	9/1/02 to 11/30/02	336,934	76,621	336,934	76,621
4/17/03	12/1/02 to 2/28/03	272,627	61,483	272,627	61,483

*The 20% Administrative Holdback amount relating to the March 2003 Monthly Application has not yet been allowed.

Hayes Lemmerz International, Inc., et al
Summary of Professional Resources International, Inc. Professional Fees
Final Fee Application – Confirmation Period - April 1, 2003 to June 3, 2003

Name	Position Year Joined Firm Years of Internal Audit Experience	Rate	Hours	Amount
Robert H. Rohweder (RHR)	Director Joined Firm in 1992 30 Years Experience	\$154	39.00	\$6,006
Robert S. McCabe (RSM)	Audit Manager Joined Firm in 1992 30 Years Experience	\$143	3.00	429
Michael L. Niezgodski (MLN)	Audit Manager Joined Firm in 1992 11 Years Experience	\$143	117.90	16,860
Barry L. Burney (BLB)	Associate Joined Firm in 1996 23 years Experience	\$106	136.60	14,480
Anmmarie Calvin (AC)	Associate Joined Firm in 2000 2 Years Experience	\$85	226.30	19,235
David T. Orszulak (DTO)	IS Manager Joined Firm in 1997 11 Years Experience	\$143	4.00	572.00
Kurt Krizman (KK)	Associate Joined Firm in 2000 21 Years Experience	\$106	2.00	212.00
James H. Kelly (JHK)	Associate Joined Firm in 1999 8 Years Experience	\$85	126.50	10,753
Mauri Pierce (MP)	IS Associate Joined Firm in 2001 3 years experience	\$95	3.00	285
Office Support (KR) & (JM)	Clerical	\$30	6.00	180
	GRAND TOTAL		665.30	\$69,165
	Blended Hourly Rate			\$104

Hayes Lemmerz International, Inc., et al
Summary of Professional Resources International, Inc. Professional Fees
Entire Case Period July 19, 2002 to June 3, 2003

Name	Position Year Joined Firm Years of Internal Audit Experience	Rate	Hours	Amount
Robert H. Rohweder (RHR)	Director			
	Joined Firm in 1992 30 Years Experience	\$145 \$154	390.00 59.00	\$56,550 9,086
Robert S. McCabe (RSM)	Audit Manager			
	Joined Firm in 1992 30 Years Experience	\$135 \$143	312.50 114.80	42,187 16,416
Michael L. Niezgodski (MLN)	Audit Manager			
	Joined Firm in 1992 11 Years Experience	\$135 \$143	715.25 117.90	96,558 16,860
David T. Orszulak (DTO)	IS Manager			
	Joined Firm in 1997 11 Years Experience	\$135 \$143	275.94 4.00	37,246 572
Chantal Pierre (CP)	Audit Manager			
	Joined Firm in 1996 24 Years Experience	\$145 \$154	2.00 1.00	290 154
Greg Mitchell (GBM)	Audit Manager			
	Joined Firm in 1997 22 Years Experience	\$135	235.25	31,759
Frank Geng (FBG)	Associate			
	Joined Firm in 1997 7 Years Experience	\$100	616.70	61,670
Les Witters (LW)	Associate			
	Joined Firm in 1998 4 Years Experience	\$80	704.50	56,360
Barry L. Burney (BLB)	Associate			
	Joined Firm in 1996 23 years Experience	\$100 \$106	643.60 267.40	64,360 28,344
Annmarie Calvin (AC)	Associate			
	Joined Firm in 2000 2 Years Experience	\$80 \$85	587.60 226.30	47,008 19,236
Kurt Krizman (KK)	Associate			
	Joined Firm in 2000 21 Years Experience	\$100 \$106	461.40 2.00	45,955 212
James H. Kelly (JHK)	Associate			
	Joined Firm in 1999 8 Years Experience	\$80 \$85	397.00 126.50	31,760 10,753
Mauri Pierce (MP)	IS Associate			
	Joined Firm in 2001 3 years Experience	\$90 \$95	541.85 3.00	48,766 285
Ekkehard Muller (EM)	Associate (Subcontractor)			
	Joined Firm in 1992 20 Years Experience (Note)	\$120 \$154	140.00 52.00	16,800 8,008
Oscar Perez (OP)	Associate (Subcontractor) Joined Firm in 2002 19 Years Experience (Note)	\$80	47.00	3,760

Name	Position Year Joined Firm Years of Internal Audit Experience	Rate	Hours	Amount
Domenico Borzillo (DB)	Associate (Subcontractor) Joined Firm in 1991 7 Years Experience (Note)	\$120	77.55	9,306
Hans Nieuwlands (HN)	Associate (Subcontractor) Joined Firm in 2000 14 Years Experience (Note)	\$120	133.75	16,050
Hogo Boiro (HB)	Associate (Subcontractor) Joined Firm in 1999 9 Years Experience (Note)	\$127	31.50	4,001
Office Support (KR) & (JM)	Clerical	\$30	157.75	4,733
	GRAND TOTAL		7,445.00	\$785,045
	Blended Hourly Rate			\$105

NOTE: Subcontractors are used periodically for their native language skills to improve the effectiveness of the audit.

Hayes Lemmerz International, Inc., et al
Summary of Professional Resources International, Inc. Professional Fees
Final Fee Application – Confirmation Period – April 1, 2003 to June 3, 2003

Fee Categories	Total Hours	Total Fees
Business Practices	163.7	\$15,823
Financial Account Reviews	52.1	5,168
Inventory Control & Scrap Audits	377.6	39,473
Management Meetings, Reports and Assistance	32.3	4,723
Fee Application Preparation	39.6	3,978
Grand Total	665.3	\$69,165

Hayes Lemmerz International, Inc., et al
Summary of Professional Resources International, Inc. Professional Fees
Entire Case Period – July 19, 2002 to June 3, 2003

Fee Categories	Total Hours	Total Fees
Cash Controls	565.10	\$60,338
Business Practices	222.05	21,117
Financial Account Reviews	3,144.00	318,346
Inventory Control & Scrap Audits	1,334.50	147,164
Information System Audits	757.25	79,485
Management Meetings, Reports and Assistance	819.65	99,595
Audit Committee	98.70	13,625
Fee Application Preparation	503.75	45,375
Grand Total	7,445.00	\$785,045

Hayes Lemmerz International, Inc., et al
Summary of Professional Resources International, Inc. Expenses
Final Fee Application – Confirmation Period – April 1, 2003 to June 3, 2003

Expense Categories	Total Expenses
Out of Town Travel	\$8,706
Long Distance Telephone & Internet Charges	77
Supplies	61
Copies @ \$.05 each	6
Postage, Express Carriers	53
Total	\$8,903

Hayes Lemmerz International, Inc., et al
Summary of Professional Resources International, Inc. Expenses
Entire Case Period – July 19, 2002 to June 3, 2003

Expense Categories	Total Expenses
Out of Town Travel	\$158,918
Long Distance Telephone & Internet Charges	5,944
Supplies	278
Copies @ \$.05 each	109
Postage, Express Carriers	728
Total	\$165,977

Hayes Lemmerz International, Inc., et al
Summary of Professional Resources International, Inc. Fee Application Payments Received
Final Fee Application – April 1, 2003 to June 3, 2003

Date Filed	Period Covered	Requested		Payment Received		Balance
		Fees	Expenses	Fees	Expenses	
9/17/02	7/15/02 to 7/31/02	\$10,523	\$2,372	\$10,523	\$2,372	\$ 0
10/11/02	8/1/02 to 8/31/02	68,941	9,605	68,941	9,605	0
11/1/02	9/1/02 to 9/30/02	105,429	23,545	105,429	23,545	0
11/25/02	10/1/02 to 10/31/02	103,063	22,511	103,063	22,511	0
1/7/03	11/1/02 to 11/30/02	128,442	30,565	128,442	30,565	0
2/14/03	12/1/02 to 12/31/02	123,909	27,859	123,909	27,859	0
3/5/03	1/1/03 to 1/31/03	113,289	22,796	113,289	22,796	0
3/31/03	2/1/03 to 2/28/03	35,429	10,828	35,429	10,828	0
4/29/03	3/1/03 to 3/31/03	26,855	6,993	21,508	6,993	5,347
See Note	4/1/03 to 6/3/03	Note	Note	57,160	8,903	12,006

Note:

Following is a summary of activity from April 1, 2003 to June 3, 2003 (Confirmation Period) resulting in the above balance:

April 2003 Invoice:

\$32,083.60	Professional Fees
<u>4,253.75</u>	Out-of-Pocket Expenses
\$36,337.35	Total
<u>(29,920.63)</u>	Paid by HLI
\$ 6,416.72	Balance Due

May 2003 Invoice:

\$39,381.70	Estimated Professional Fees
<u>4,636.18</u>	Estimated Out-of-Pocket Expenses
\$44,017.88	Estimated Total
\$37,081.70	Actual Professional Fees
<u>4,649.43</u>	Actual Out-of-Pocket Expenses
\$41,731.13	Actual Total
<u>(36,141.54)</u>	Paid by HLI
\$ 5,589.59	Balance Due

Summary

\$69,165.30	Total Fees 4/1/03 to 6/3/03
<u>8,903.18</u>	Total Out-of-Pocket Expenses 4/1/03 to 6/3/03
\$78,068.48	Total Fees and Expenses 4/1/03 to 6/1/03
<u>(66,062.17)</u>	Total paid by HLI
\$12,006.31	Balance Due

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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

**FINAL FEE APPLICATION OF
PROFESSIONAL RESOURCES INTERNATIONAL, INC. AS INTERNAL AUDITORS TO THE
DEBTORS FOR COMPENSATION & REIMBURSEMENT OF EXPENSES**

Pursuant to 11 U.S.C. §§ 330 and 331 of the Rules of Bankruptcy Procedure, Professional Resources International, Inc. ("PRI" or "Applicant") hereby applies for an order approving a final award of compensation for professional internal audit services rendered to the Debtors in the aggregate amount of \$785,045 together with reimbursement for actual and necessary expenses incurred in the amount of \$165,977 (The "Final Application"). These amounts include \$69,165 in fees and \$8,903 in expenses incurred during the period from April 1, 2003 through and including June 3, 2003 ("Confirmation Period") for which no prior monthly or interim application has been filed.

BACKGROUND AND CASE HISTORY

1. On December 5, 2001 (the "Petition Date"), each of the Debtors commenced a case under chapter 11 of title 11 of the United States code (the "Bankruptcy Code"). The chapter 11 cases have been procedurally consolidated for administrative purposes. The Debtors continue to operate their business and manage their properties as Debtors in possession pursuant to sections 1107 (a) and 1108 of the Bankruptcy Code.
2. Prior to the petition Date, the Debtors retained PRI for the Purpose of assisting the Debtors in performing internal audit functions, reporting to management and the Audit Committee regarding its findings.
3. On January 22, 2002, the court entered an order pursuant to Sections 105 (a) and 327 of the Bankruptcy Code Authorizing the Employment of Professionals Utilized in the Ordinary Course of Business (the "OCP Order") (Docket No. 254), which, among others, authorized the Debtors to retain PRI as an "Ordinary Course Professional" under 11 U.S.C. §§ 105 (a) and 327 without the necessity of a separate, formal retention application approved by the Court. PRI was included in the Ordinary Course Professional list, which was filed with the Court. However, the scope of work by PRI has expanded and exceeded the allowed monthly cap pursuant to the OCP Order.

SERVICES RENDERED DURING THE APPLICATION PERIOD

4. Attached hereto as Attachment A is a summary of the time spent and the fees charged by each professional for HLI during the period covered by this Application. Daily time logs describing the time expended by each professional for the periods commencing April 1, 2003 through and including June 3, 2003 are included as Exhibit I.

RELIEF REQUESTED

6. By this Final Application, the Debtors request entry of an order approving a final award of compensation and reimbursement of expenses for Professional Resources, International, Inc., internal auditors to the Debtors, under 11 U.S.C. §§ 330 and 331, in the amount of \$785,045 and \$165,977, respectively, including \$69,165 in compensation and \$8,903 in expenses incurred during the Confirmation Period.

BASIS FOR RELIEF

5. The Debtors applied for a Court Order authorizing the retention of PRI on December 5, 2001 and PRI was approved to represent the Debtors by such Order dated July 19, 2002. PRI was engaged to perform internal audit services on behalf of the Debtors as enumerated in the Affidavit of Robert H. Rohweder dated July 3, 2002. As set forth therein, it was proposed that PRI be retained as internal auditors to the Debtors with the scope of retention to include the following:

- a) **Inventory Control & Scrap Audits:** Review the inventory control procedures at certain locations and assist the Debtors in auditing the inventory and scrap balances to ensure their accuracy and completeness;
- b) **Cash Controls:** Review the procedures for safeguarding cash at certain locations, including reviewing the segregation of duties and requirements for cash disbursements and performing bank reconciliations;
- c) **Financial Account Reviews:** Perform a detailed financial account review at certain plant locations to ensure control procedures are followed and that procedures are in place for generating accurate and complete financial statements;
- d) **Information Systems Audits:** Assist in the completion of information system audits by reviewing the general controls, functional areas and application security to ensure only authorized individuals have access to certain information and data is adequately maintained and safeguarded;
- e) **Business Practices:** Assist in the review of the Standard of Business Conduct and Declaration of Interest Questionnaires distributed by Hayes;
- f) **Management Meetings, Reports and Assistance:** Prepare reports summarizing findings to management and assist management in developing and implementing procedures to cure deficiencies in the current control environment; and
- g) **Audit Committee:** Prepare periodic reports to the Board of Directors and the Audit Committee of a summarization of findings and management's related responses.

6. PRI was selected by the Debtors as internal auditors because of the firm's extensive experience with and knowledge of the Debtors' specific business and financial affairs and the firm's significant experience and expertise in the automotive supplier industry. PRI has been rendering internal auditing services to the Debtors since 1993. As a consequence PRI is extremely familiar with the Debtors' business and affairs and has necessary background to assist the Debtors in dealing effectively with many of the needs and problems of the Debtors that may arise in the context of these chapter 11 cases.

7. During the course of these cases, PRI filed regular Monthly Applications up through and including March 31, 2003. This Application includes a request for approval and payment of fees of \$69,165 and expenses of \$8,903 incurred during the Confirmation Period (April 1, 2003 – June 3, 2003).

8. In addition, PRI seeks in this Final Application a final award for professional services rendered and reimbursement of disbursements made during the period from July 19, 2002 through and including June 3, 2003 (the "Entire Case Period").

9. At this time, PRI is seeking final approval and payment, to the extent not already paid, of compensation equal to \$785,045 in fees for professional services rendered by PRI during the entire case period as internal auditors to the Debtors in this chapter 11 case. This amount is derived solely from the applicable hourly billing rates of the firm's personnel who rendered such services to the Debtors.

10. PRI also requests final approval and reimbursement, to the extent not already paid of one hundred percent (100%) of the actual and necessary out-of-pocket disbursements made and charges incurred by PRI during the Entire Case Period as internal auditors to the Debtors in this chapter 11 case, equal to \$165,977.

11. PRI has received no promise of payment for professional services rendered or to be rendered in this case other than in accordance with the provisions of the Code.

12. It is not practical to describe every phone call made, meeting attended, document generated, or other services provided in the Debtors' case during the Entire Case Period. Thus, this Final Application highlights the most significant services performed by PRI for the Debtors during the Confirmation Period, and the time records attached hereto as Exhibit I contain the summary and detail of each task performed during the Confirmation Period (April 1, 2003 – June 3, 2003). The summary and detail of the expenses incurred during the Confirmation Period are attached hereto as Exhibit II.

13. The time records containing the detail of each task, as well as the narrative descriptions of the services performed were attached to the monthly applications. The detail provided in connection with those prior applications combined with the detail here provided for the Confirmation Period together form the basis of this Final Application.

14. PRI submits that the internal audit services that it rendered to the Debtors in connection with their Chapter 11 cases during the Entire Case Period were necessary and beneficial to the Debtors, their creditors and their estates. During the Confirmation Period, internal auditors of PRI devoted a total of 665.3 hours providing internal audit services. During the Entire Case Period, internal auditors of PRI devoted a total of 7,445 hours providing internal audit services. Internal Auditors were required to travel to meetings and audit sights during the Confirmation Period. Fifty percent (50%) of actual travel time is billed. Schedules showing the name and position of each internal auditor together with their total years of internal audit experience and year joined PRI, hours worked during the Confirmation Period and hourly billing rate are provided on the front of this application as Attachment A. Schedules showing the name and position of each internal auditor together with their total years of internal audit experience and year joined PRI, hours worked during the Entire Case Period and hourly billing rate are provided on the front of this application as Attachment B.

15. PRI internal auditors billed their services to several internal audit matters during the Confirmation Period. Exhibit I lists the detail for those billing matters. Exhibit II sets forth the detail by matters of expenses charged during the Confirmation Period.

DESCRIPTION OF SERVICES RENDERED

16. The following description of PRI's services is a summary of the matters that occupied substantial amounts of internal audit time during the Confirmation Period.

A. Business Practices (Amount Sought: \$15,823)

17. Process and review Business Practice Questionnaires received from HLI employees
18. Business Practices testing completed during Huntington Audit.
19. Obtain information for vendor compliance reviews.
20. Completed vendor compliance reviews for HLI locations in South Africa, Brazil, Germany, Bristol, Huntington, Southfield and Sedalia.

B. Financial Reviews (Amount Sought: \$5,168)

21. Completed review of Tooling and Prior Recommendations at Huntington plant.
22. Planning and scheduling was done for Financial Account Review in Southfield, MI.

C. Inventory Control and Scrap Audits (Amount Sought: \$39,473)

23. Inventory Control Audit performed at Huntington plant.
24. Planning and logistics of Inventory Control Audit at Bristol, IN.
25. Logistics and staffing requirements for physical inventory observation at Sedalia, MO.
26. Travel logistics and audit planning for South Africa audit.

D. Management Meetings, Reports and Assistance (Amount Sought: \$4,723)

27. Complete preliminary scheduling of all 2003 internal audit plan projects and submit to M. Pozsar as requested.
28. Set up project control for 2003 Audit Plan

D. Fee Application Preparation (Amount Sought: \$3,978)

29. Accumulation of information and filing of March Fee Application.
30. Accumulate Information and time reporting for April and May Fee Application.
31. Finalize third interim fee application.
32. Accumulate May estimated fees and expenses and submit to P. Tarry at HLI.

ALLOWANCE OF COMPENSATION

33. Because of the benefits realized by the Debtors, the nature of this case, the amount of work done, the time consumed and the skills required, PRI requests that it be allowed at this time compensation for eight percent (80%) of the value of the professional services rendered during the Confirmation Period for a total of \$55,333. In addition, PRI requests final approval at this time of compensation earned during the Entire Case Period for a total of \$785,045. PRI reserves the right to return to this Court to seek reimbursement of such amounts for work performed or expenses incurred during the Confirmation or Entire Case Periods but not yet reflected in the Firm's time records or to amend the amounts listed herein to correct any bookkeeping errors. In the event that a subsequent review reveals that additional professional services have been rendered or expenses have been incurred on behalf of the Debtors during the Confirmation or Entire Case Periods, which were not processed by the firm's accounting system before the time of this Application, PRI reserves the right to seek such additional fees and expenses by subsequent application to the Court.

34. PRI has disbursed, and requests reimbursement for \$8,903, which represents actual, necessary expenses incurred in the rendition of professional services during the Confirmation Period. PRI has disbursed and requests reimbursement for \$165,977, which represents actual, necessary expenses incurred in the rendition of professional services during the Entire Case Period, inclusive of the Confirmation Period. The expenses charged to clients include, among other things, out-of-town travel, long-distance telephone & Internet charges, costs of audit supplies, photocopying charges at \$.05 per page, postage and express carriers.

35. No agreement or understanding exists between PRI and any other person or persons for the sharing of compensation received or to be received for professional services rendered in or in connection with these cases, nor will any be made except as permitted under section 504 (b) (1) of the Bankruptcy Code.

36. Finally, the undersigned representative of PRI certifies that he has reviewed the requirements of Delaware Bankruptcy Local Rule 2016-2 and that the Application substantially complies with that Local Rule. To the extent that the Application does not comply in all respects with the requirements of Delaware Bankruptcy Local Rule 2016-2, PRI believes that such deviations are not material and respectfully requests that any such requirements be waived.

WHEREFORE, PRI respectfully requests (a) approval and payment of interim compensation for professional services rendered as internal auditors for the Debtors during the Confirmation Period in the sum of \$69,165, without prejudice to the Firm's rights to seek further and/or final allowances of compensation, plus reimbursement of actual and necessary expenses incurred during the Confirmation Period in the sum of \$8,903, (b) final approval and payment, to the extent not already paid, of compensation for professional services rendered as internal auditors for the Debtors during the Entire Case Period in the sum of \$785,045, plus reimbursement of actual and necessary expenses incurred during the Entire Case Period in the sum of \$165,977, and (c) that the Court grant such other and further relief as is just and proper.

Respectfully submitted this 28th day of July 2003.



Robert H. Rohweder
Professional Resources International, Inc.
2422 Viridian Drive
Suite 200
South Bend, IN 46628
(574) 237-0877

Internal Auditors for
Hayes Lemmerz International, Inc., et al.

Hayes Lemmerz International, Inc.
 Chapter 11 Case No. 01-11490-MFW
 Detail of Time Incurred and Services Performed
 April 1, 2003 through June 3, 2003 (Confirmation Period)

Project	Date	Initials	Hours	Description of Service	Standard Rate	Fees @ Standard
Business Practices	04/01/03	AC	1.00	Determine and prepare spreadsheet of intl. Plants and status	\$85.00	\$85.00
Business Practices	04/01/03	AC	5.00	Review and process intl. & domestic questionnaires	\$85.00	\$425.00
Business Practices	04/02/03	AC	6.50	Complete received intl. Questionnaires & prepare follow ups	\$85.00	\$552.50
Business Practices	04/03/03	AC	7.50	Review and process intl. & domestic questionnaires	\$85.00	\$637.50
Business Practices	04/04/03	AC	3.50	Review and process intl. & domestic questionnaires	\$85.00	\$297.50
Business Practices	04/04/03	AC	2.50	Meet with MLN and prepare weekly report for HLL corp.	\$85.00	\$212.50
Business Practices	04/07/03	AC	2.50	Review and process intl. & domestic questionnaires	\$85.00	\$212.50
Business Practices	04/08/03	AC	3.70	Follow up, review and process questionnaires	\$85.00	\$314.50
Business Practices	04/09/03	AC	3.20	Follow up, review and process questionnaires	\$85.00	\$272.00
Business Practices	04/10/03	AC	3.60	Follow up, review and process questionnaires	\$85.00	\$306.00
Business Practices	04/10/03	AC	1.00	Cross-reference and sign off questionnaires determined "OK"	\$85.00	\$85.00
Business Practices	04/11/03	AC	2.60	Follow up, review and process questionnaires	\$85.00	\$221.00
Business Practices	04/11/03	AC	0.60	Prepare weekly report for corporate	\$85.00	\$51.00
Business Practices	04/14/03	AC	2.50	Follow up, review and process questionnaires	\$85.00	\$212.50
Business Practices	04/15/03	AC	3.50	Follow up, review and process questionnaires	\$85.00	\$297.50
Business Practices	04/16/03	AC	4.50	Process questionnaires for Ostrava and South Africa	\$85.00	\$382.50
Business Practices	04/17/03	AC	4.20	Review and process questionnaires	\$85.00	\$357.00
Business Practices	04/18/03	AC	4.70	Cross-reference and sign off questionnaires determined "OK"	\$85.00	\$399.50
Business Practices	04/19/03	AC	4.00	Cross-reference and sign off questionnaires determined "OK"	\$85.00	\$340.00
Business Practices	04/21/03	AC	2.40	Follow up, review and process questionnaires	\$85.00	\$204.00
Business Practices	04/22/03	AC	1.00	Huntington-Organization of work papers and duties	\$85.00	\$85.00
Business Practices	04/22/03	AC	1.10	Huntington-Review Questionable Payments Review and set up initial interviews.	\$85.00	\$93.50
Business Practices	04/23/03	AC	0.30	Huntington-Set up computer and organize workpapers	\$85.00	\$25.50
Business Practices	04/23/03	AC	1.50	Huntington-Business Practices review program and obtain documentation from plant accountant	\$85.00	\$127.50
Business Practices	04/23/03	AC	2.20	Huntington-Business Practices-review and test Imprest accounts	\$85.00	\$187.00
Business Practices	04/23/03	AC	0.90	Huntington-Business Practices - wrote up partial narrative and requested additional information from Plant Accountant.	\$85.00	\$76.50
Business Practices	04/23/03	AC	1.80	Huntington-Business Practices-review Staff Expense Reports	\$85.00	\$153.00
Business Practices	04/23/03	AC	0.70	Huntington-Business Practices-write up on staff expenses	\$85.00	\$59.50
Business Practices	04/23/03	AC	0.60	Huntington-Business Practices-review imprest account info	\$85.00	\$51.00
Business Practices	04/24/03	AC	0.40	Huntington-Set up computer and organize workpapers	\$85.00	\$34.00

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Business Practices	04/24/03	AC	0.70	Huntington-Business Practices-complete imprest acct. testing	\$85.00	\$59.50
Business Practices	04/24/03	AC	0.20	Huntington-Business Practices-discuss safety incentive program with Plant Accountant and request petty cash reconciliations.	\$85.00	\$17.00
Business Practices	04/24/03	AC	2.70	Huntington-Business Practices-review petty cash reconciliations	\$85.00	\$229.50
Business Practices	04/24/03	AC	0.80	Huntington-Business Practices-count petty cash	\$85.00	\$68.00
Business Practices	04/24/03	AC	1.20	Huntington-Business Practices-write up on petty cash account	\$85.00	\$102.00
Business Practices	04/24/03	AC	0.60	Huntington-Business Practices-complete and sign-off workpapers	\$85.00	\$51.00
Business Practices	04/24/03	AC	0.90	Huntington-Business Practices-review safety incentive program with Jacob Warrington, HSE Manager	\$85.00	\$76.50
Business Practices	04/25/03	AC	0.40	Huntington-Business Practices - write up recommendation on safety incentive plan per MLN.	\$85.00	\$34.00
Business Practices	04/28/03	AC	0.90	Huntington-Business Practices-requested vendor list from Tracy Wuensch, A/P clerk.	\$85.00	\$76.50
Business Practices	04/28/03	AC	0.20	Huntington-Business Practices-telephone call to MLN re: Vendor report on Oracle. Gave information to Plant Accountant.	\$85.00	\$17.00
Business Practices	04/28/03	AC	0.40	Huntington-Business Practices-review Vendor/Dollar report	\$85.00	\$34.00
Business Practices	04/28/03	AC	0.70	Huntington-Business Practices-prepare spreadsheet for testing	\$85.00	\$59.50
Business Practices	04/28/03	AC	0.50	Huntington-Business Practices-Vendor testing (A/P)	\$85.00	\$42.50
Business Practices	04/28/03	AC	1.80	Called office re: returns not received in reply to call from P. Ceccheni	\$85.00	\$153.00
Business Practices	04/28/03	AC	0.30	Huntington-Business Practices-entered results of vendor testing on spreadsheet and updated narrative.	\$85.00	\$25.50
Business Practices	04/28/03	AC	0.50	Huntington-Business Practices-Complete review notes from MLN	\$85.00	\$42.50
Business Practices	05/01/03	AC	1.7	Review and organize workpapers/questionnaires	\$85.00	\$144.50
Business Practices	05/12/03	AC	0.8	Discuss hours and work plan with MLN	\$85.00	\$68.00
Business Practices	05/12/03	AC	0.4	Update disclosures and add references	\$85.00	\$34.00
Business Practices	05/12/03	AC	1.3	Process Manresa questionnaires	\$85.00	\$110.50
Business Practices	05/12/03	AC	2.6	Review and follow up on outstanding questionnaires	\$85.00	\$221.00
Business Practices	05/12/03	AC	1.7	Prepare index to workpapers/questionnaires	\$85.00	\$144.50
Business Practices	05/22/03	AC	2.2	Review and organize workpapers/questionnaires	\$85.00	\$187.00
Business Practices	05/22/03	AC	1.2	Prepare index to workpapers/questionnaires	\$85.00	\$102.00
Business Practices	05/22/03	AC	0.4	Review and organize workpapers/questionnaires	\$85.00	\$34.00
Business Practices	05/22/03	AC	2.2	Review and organize workpapers/questionnaires	\$85.00	\$187.00

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Business Practices	05/27/03	AC	5.8	Sign off and cross reference workpapers	\$85.00	\$493.00
Business Practices	05/28/03	AC	1.5	Sign off and cross reference workpapers	\$85.00	\$127.50
Business Practices	05/28/03	AC	1.5	Organize and file remaining correspondence and workpapers	\$85.00	\$127.50
Business Practices	05/28/03	AC	1.8	E-mails to employees that did not return Dec. of Interest	\$85.00	\$153.00
Business Practices	05/28/03	AC	1.1	Process replies to e-mails	\$85.00	\$93.50
Business Practices	05/28/03	AC	0.5	Prepare list for meeting with MLN	\$85.00	\$42.50
Business Practices	05/28/03	AC	0.4	Update disclosure list	\$85.00	\$34.00
Business Practices	05/28/03	AC	0.7	Follow up on missing information to HLI employees	\$85.00	\$59.50
Business Practices	05/29/03	AC	0.2	Review with MLN	\$85.00	\$17.00
Business Practices	05/29/03	AC	2.8	Follow up on missing information to HLI employees	\$85.00	\$238.00
Business Practices	05/29/03	AC	2.7	E-mail follow ups	\$85.00	\$229.50
Business Practices	05/30/03	AC	0.5	Sign off and cross reference workpapers	\$85.00	\$42.50
Business Practices	05/30/03	AC	1.5	Follow up on missing information to HLI employees	\$85.00	\$127.50
	Total AC		127.80			\$10,863.00
Business Practices	04/04/03	DTO	1.00	Prepare and send out letters to business units concerning the upcoming Business Practices' A/P Vendor Compliance Reviews	\$143.00	\$143.00
Business Practices	04/08/03	DTO	1.00	Prepare and send out detail requests for vendor information to three HLI European locations for the Business Practices' A/P Vendor Compliance Reviews	\$143.00	\$143.00
Business Practices	04/09/03	DTO	0.90	Review A/P Vendor information sent in from South Africa, Bristol and Southfield.	\$143.00	\$128.70
Business Practices	05/08/03	DTO	1.00	Review A/P Vendor information sent in from Brazil Aluminum and Brazil Fabricated.	\$143.00	\$143.00
	Total DTO		3.90			\$557.70
Business Practices	04/17/03	KK	1.00	Huntington, IN - Vendor Compliance Review	\$106.00	\$106.00
Business Practices	04/22/03	KK	1.00	Sedalia, MO - Vendor Compliance Review	\$106.00	\$106.00
	Total KK		2.00			\$212.00
Business Practices	04/02/03	MLN	1.40	Review foreign no exception questionnaires.	\$143.00	\$200.20
Business Practices	04/03/03	MLN	0.50	Obtain update on project status.	\$143.00	\$71.50
Business Practices	04/04/03	MLN	1.50	Review follow-up performed on questionnaires.	\$143.00	\$214.50
Business Practices	04/23/03	MLN	1.50	Review non disclosure questionnaires	\$143.00	\$214.50
Business Practices	04/24/03	MLN	1.20	Review non disclosure questionnaires	\$143.00	\$171.60

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Business Practices	04/25/03	MLN	0.50	Complete and send e-mail to M. Way on individuals who have not yet completed their questionnaires.	\$143.00	\$71.50
Business Practices	04/28/03	MLN	1.00	Review non disclosure questionnaires	\$143.00	\$143.00
Business Practices	04/30/03	MLN	0.60	Research and locate P. Pages questionnaire.	\$143.00	\$85.80
Business Practices	04/30/03	MLN	0.80	Review non disclosure questionnaires	\$143.00	\$114.40
Business Practices	05/01/03	MLN	2.00	Huntington - Perform interim review of workpapers.	\$143.00	\$286.00
Business Practices	05/05/03	MLN	2.40	Review questionnaires containing disclosures.	\$143.00	\$343.20
Business Practices	05/06/03	MLN	4.60	Complete listing of disclosures to date and e-mail to M. Way and KPMG.	\$143.00	\$657.80
Business Practices	05/20/03	MLN	0.30	Obtain status from project teams.	\$143.00	\$42.90
Business Practices	05/22/03	MLN	1.50	Review foreign no exception questionnaires.	\$143.00	\$214.50
Business Practices	05/29/03	MLN	1.40	Review follow-up questionnaires.	\$143.00	\$200.20
Business Practices	05/29/03	MLN	0.60	Project status update.	\$143.00	\$85.80
Business Practices	05/29/03	MLN	1.20	Review questionnaires containing a disclosure.	\$143.00	\$171.60
	Total MLN		23.00			\$3,289.00
Business Practices	04/14/03	MP	0.40	Examine NF Die South Africa HLL vendor file for inappropriate vendors.	\$95.00	\$38.00
Business Practices	04/14/03	MP	0.30	Examine Southfield, MI HLL vendor file for inappropriate vendors.	\$95.00	\$28.50
Business Practices	04/14/03	MP	0.30	Examine Bristol, IN HLL vendor file for inappropriate vendors.	\$95.00	\$28.50
Business Practices	05/22/03	MP	2.00	Examine Königswinter Germany HLL vendor file for inappropriate vendors	\$95.00	\$190.00
	Total MP		3.00			\$285.00
Business Practices	05/06/03	RHR	2.00	Review updated memo on disclosures from questionnaires	\$154.00	\$308.00
Business Practices	05/08/03	RHR	2.00	Review Huntington Business Practice audit work papers	\$154.00	\$308.00
	Total RHR		4.00			\$616.00
	Total Business Practices		163.70			\$15,822.70
Financial Account Reviews	04/30/03	AC	0.70	Huntington-Tooling - reviewed program and account analysis	\$85.00	\$59.50
Financial Account Reviews	04/30/03	AC	0.40	Huntington-Tooling-discussed w/L. Wissinger, requested reports and obtained CER's for review.	\$85.00	\$34.00
Financial Account Reviews	04/30/03	AC	2.20	Huntington-Tooling-Review CER's for reimbursable tooling	\$85.00	\$187.00
Financial Account Reviews	04/30/03	AC	0.80	Huntington-Tooling-prepare spreadsheet	\$85.00	\$68.00
Financial Account Reviews	04/30/03	AC	2.60	Huntington-Tooling-complete reimbursable testing	\$85.00	\$221.00

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Financial Account Reviews	05/29/03	AC	1.0	Southfield travel logistics for myself and MLN	\$85.00	\$85.00
Financial Account Review	05/01/03	AC	0.3	Huntington-Set up computer and organize workpapers	\$85.00	\$25.50
Financial Account Review	05/01/03	AC	1.8	Huntington-Tooling-Review non-reimbursable and prepare spreadsheet	\$85.00	\$153.00
Financial Account Review	05/01/03	AC	2.6	Huntington-Tooling-testing and documentation (Non-Reimburs)	\$85.00	\$221.00
Financial Account Review	05/02/03	AC	0.8	Huntington-Obtain final information requested for tooling	\$85.00	\$68.00
Financial Account Review	05/02/03	AC	2.9	Huntington-review, analyze and write-up tooling	\$85.00	\$246.50
Financial Account Review	05/02/03	AC	1.0	50% travel time - Huntington, IN to South Bend, IN	\$85.00	\$85.00
Financial Account Review	05/05/03	AC	1.0	50% travel time - South Bend, IN to Huntington, IN	\$85.00	\$85.00
Financial Account Review	05/05/03	AC	0.3	Huntington - set up computer-review workpapers	\$85.00	\$25.50
Financial Account Review	05/05/03	AC	5.1	Huntington - Tooling - workshop overview and completion	\$85.00	\$433.50
Financial Account Review	05/06/03	AC	0.2	Huntington-Tooling-try to set mtg. W/plant accountant. Out for the day. Schedule for tomorrow.	\$85.00	\$17.00
Financial Account Review	05/06/03	AC	0.6	Huntington-Make revision to tooling narrative	\$85.00	\$51.00
Financial Account Review	05/08/03	AC	0.7	Huntington-Review CER's for reimbursable tooling for contract and/or purchase order. Requested documentation from controller.	\$85.00	\$59.50
	Total AC		25.00			\$2,125.00
Financial Account Reviews	04/24/03	BLB	0.40	Huntington - Meeting with Plant Controller to discuss status of prior audit report recommendations.	\$106.00	\$42.40
Financial Account Reviews	04/24/03	BLB	0.40	Huntington - Write-up notes related to prior audit report (HWI 97-10, dated May 22, 1998), formal recommendations, and current status.	\$106.00	\$42.40
Financial Account Reviews	04/25/03	BLB	1.10	Huntington - Write-up notes related to prior audit report (HWI 97-10, dated May 22, 1998), formal recommendations, and current status.	\$106.00	\$116.60
Financial Accounting Review	05/01/03	BLB	0.5	Huntington - Work on Follow-up to determine the status of prior audit recommendations related to Purchasing.	\$106.00	\$53.00
Financial Accounting Review	05/01/03	BLB	0.1	Huntington - Meeting with Materials Manager to set up review of Follow-up on prior Purchasing audit.	\$106.00	\$10.60
Financial Accounting Review	05/01/03	BLB	0.1	Huntington - Communication with Senior Buyer to arrange for review of Follow-up on prior Purchasing audit.	\$106.00	\$10.60
Financial Accounting Review	05/02/03	BLB	0.6	Huntington - Meeting with Senior Buyer regarding purchase orders to be tested in Follow-up section of the audit.	\$106.00	\$63.60

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Financial Accounting Review	05/05/03	BLB	0.8	Huntington - Meeting with Assistant Buyer regarding purchase orders and requisitions as part of Follow-up review.	\$106.00	\$84.80
Financial Accounting Review	05/05/03	BLB	0.2	Huntington - Meeting with Accounts Payable clerk to ascertain the location and order of paid invoice files for testing timing of issuance of PO's with vendor billings	\$106.00	\$21.20
Financial Accounting Review	05/05/03	BLB	0.2	Huntington - Meeting with Senior Buyer to ascertain the location and order of purchase order files for testing for supporting documentation	\$106.00	\$21.20
Financial Accounting Review	05/05/03	BLB	4.9	Huntington - Work on Follow-up to determine the status of prior audit recommendations related to Purchasing.	\$106.00	\$519.40
Financial Accounting Review	05/05/03	BLB	0.5	Huntington - Discussion with Senior Buyer related to purchasing department documentation.	\$106.00	\$53.00
Financial Accounting Review	05/06/03	BLB	4.7	Huntington - Work on Follow-up to determine the status of prior audit recommendations related to Purchasing.	\$106.00	\$498.20
Financial Accounting Review	05/06/03	BLB	3.1	Huntington - Work on Follow-up to determine the status of prior audit recommendations related to other matters.	\$106.00	\$328.60
Financial Accounting Review	05/06/03	BLB	0.3	Huntington - Meeting with Controller to review questions related to follow-up on Purchasing from prior audit	\$106.00	\$31.80
Financial Accounting Review	05/06/03	BLB	1.1	Huntington - Meeting with Senior Buyer to review questions related to follow-up on Purchasing from prior audit	\$106.00	\$116.60
Financial Accounting Review	05/07/03	BLB	2.7	Huntington - Work on Follow-up to determine the status of prior audit recommendations related to other matters.	\$106.00	\$286.20
Financial Accounting Review	05/07/03	BLB	0.5	Huntington - Work on Discussion Outline for recommendations related to Shipping & Billing.	\$106.00	\$53.00
Financial Accounting Review	05/08/03	BLB	0.3	Huntington - Review questions raised by Senior Audit Manager related to the Follow-up of prior audit recommendations.	\$106.00	\$31.80
	Total BLB		22.50			\$2,385.00
Financial Account Reviews	04/24/03	MLN	0.60	Huntington - obtain status update from project team.	\$143.00	\$85.80
Financial Account Reviews	04/30/03	MLN	0.60	Huntington - obtain status update from project team.	\$143.00	\$85.80
Financial Account Reviews	05/06/03	MLN	0.10	Southfield, MI - Called and left voice mail message for plant controller relating to the start date for the internal audit.	\$143.00	\$14.30

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Financial Account Reviews	05/12/03	MLN	1.50	Southfield, MI - Coordination of start date, scope areas and staffing for project including confirmation of start date.	\$143.00	\$214.50
Financial Account Reviews	05/14/03	MLN	1.10	Southfield, MI - Preparation of audit notification letter.	\$143.00	\$157.30
Financial Account Reviews	05/15/03	MLN	0.50	Southfield, MI - Finalize audit notification letter.	\$143.00	\$71.50
Financial Account Reviews	05/20/03	MLN	0.20	Southfield - Coordination of project logistics.	\$143.00	\$28.60
Total Financial Account Reviews		Total MLN	4.60			\$657.80
			52.10			\$5,167.80
Inventory Control & Scrap Audits	04/22/03	AC	1.00	50% travel from South Bend to Huntington, IN	\$85.00	\$85.00
Inventory Control & Scrap Audits	04/22/03	AC	0.70	Huntington-reviewed initial documents	\$85.00	\$59.50
Inventory Control & Scrap Audits	04/22/03	AC	0.40	Opening meeting - Huntington	\$85.00	\$34.00
Inventory Control & Scrap Audits	04/22/03	AC	1.00	Plant tour - Huntington	\$85.00	\$85.00
Inventory Control & Scrap Audits	04/22/03	AC	2.50	Huntington-Discussion of audit program with MLN, Senior Audit Manager and audit staff	\$85.00	\$212.50
Inventory Control & Scrap Audits	04/24/03	AC	0.60	Huntington-Inventory-Review Scrap & Outside (O/S) processing programs	\$85.00	\$51.00
Inventory Control & Scrap Audits	04/25/03	AC	0.50	Huntington-Inventory-O/S processing-review prior workpapers	\$85.00	\$42.50
Inventory Control & Scrap Audits	04/25/03	AC	1.60	Huntington-Inventory-O/S processing/Scrap Reporting-bills of lading	\$85.00	\$136.00
Inventory Control & Scrap Audits	04/25/03	AC	0.60	Huntington-Inventory-O/S processing-create testing spreadsheet	\$85.00	\$51.00
Inventory Control & Scrap Audits	04/25/03	AC	0.30	Huntington-Inventory-Scrap-create test spreadsheet (scrap & dross)	\$85.00	\$25.50
Inventory Control & Scrap Audits	04/25/03	AC	0.60	Huntington-Inventory-Scrap - discuss process w/Lisa Wissinger	\$85.00	\$51.00
Inventory Control & Scrap Audits	04/25/03	AC	1.00	50% drive time - Huntington, IN to South Bend, IN	\$85.00	\$85.00
Inventory Control & Scrap Audits	04/28/03	AC	1.30	50% drive time - South Bend, IN to Huntington, IN	\$85.00	\$110.50
Inventory Control & Scrap Audits	04/28/03	AC	0.30	Huntington - Set up computer and organize workpapers	\$85.00	\$25.50
Inventory Control & Scrap Audits	04/28/03	AC	0.50	Huntington-Inventory-O/S processing-review workpapers for meeting w/J. Helton and reprint spreadsheet.	\$85.00	\$42.50
Inventory Control & Scrap Audits	04/28/03	AC	0.70	Huntington-Inventory-O/S processing-meet w/J.Helton re: process	\$85.00	\$59.50
Inventory Control & Scrap Audits	04/28/03	AC	0.30	Huntington-Inventory-O/S processing-begin narrative	\$85.00	\$25.50
Inventory Control & Scrap Audits	04/29/03	AC	0.40	Huntington-Set up computer and organize workpapers	\$85.00	\$34.00
Inventory Control & Scrap Audits	04/29/03	AC	3.10	Huntington-Inventory-O/S processing - continue writing narrative	\$85.00	\$263.50
Inventory Control & Scrap Audits	04/29/03	AC	2.30	Huntington-Inventory-O/S processing - testing	\$85.00	\$195.50
Inventory Control & Scrap Audits	04/29/03	AC	1.80	Huntington-Inventory-O/S processing - complete testing and write-up	\$85.00	\$153.00

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Inventory Control & Scrap Audits	04/29/03	AC	0.60	Huntington-Inventory-O/S processing - review narrative w/J. Helton for accuracy, making necessary corrections	\$85.00	\$51.00
Inventory Control & Scrap Audits	04/29/03	AC	0.50	Huntington-Inventory-O/S processing - sign off on program and W/P	\$85.00	\$42.50
Inventory Control & Scrap Audits	04/29/03	AC	0.30	Huntington-Inventory-Scrap Reporting - review program, set interviews	\$85.00	\$25.50
Inventory Control & Scrap Audits	04/30/03	AC	0.90	Huntington-Inventory-Scrap-Review receipts sent to lock box	\$85.00	\$76.50
Inventory Control & Scrap Audits	04/30/03	AC	0.40	Huntington-Set up computer and organize workpapers	\$85.00	\$34.00
Inventory Control & Scrap Audits	04/30/03	AC	0.10	Huntington-Inventory-Scrap Reporting - left message for D. Fulton	\$85.00	\$8.50
Inventory Control & Scrap Audits	04/30/03	AC	0.40	Huntington-Inventory-Scrap - review info received on cross	\$85.00	\$34.00
Inventory Control & Scrap Audits	05/01/03	AC	0.2	Huntington-O/S Processing-discuss review with MLN	\$85.00	\$17.00
Inventory Control & Scrap Audits	05/01/03	AC	0.7	Huntington-O/S Processing-investigate MLN questions w/J. Helton	\$85.00	\$59.50
Inventory Control & Scrap Audits	05/01/03	AC	0.2	Huntington-discussion/review w/audit team on W/P completed	\$85.00	\$17.00
Inventory Control & Scrap Audits	05/05/03	AC	1.6	Huntington-Scrap-prepare spreadsheet of scrap payments recvd.	\$85.00	\$136.00
Inventory Control & Scrap Audits	05/06/03	AC	0.1	Huntington-Scrap-verify meeting w/Dan Fulton	\$85.00	\$8.50
Inventory Control & Scrap Audits	05/06/03	AC	2.1	Huntington-Review information and prepare for scrap meeting w/D. Fulton, Foundry Supt.	\$85.00	\$178.50
Inventory Control & Scrap Audits	05/06/03	AC	0.6	Huntington-Meet w/D. Fulton-scrap reporting procedures	\$85.00	\$51.00
Inventory Control & Scrap Audits	05/06/03	AC	0.4	Huntington-Scrap-Review information provided by D. Fulton	\$85.00	\$34.00
Inventory Control & Scrap Audits	05/06/03	AC	0.5	Huntington-Discuss BOM and costing with Controller	\$85.00	\$42.50
Inventory Control & Scrap Audits	05/06/03	AC	1.1	Huntington-Review BOM/costing info. Begin narrative.	\$85.00	\$93.50
Inventory Control & Scrap Audits	05/06/03	AC	0.7	Huntington-Meet with Shawn Beard to clarify costing and review tooling discussion points.	\$85.00	\$59.50
Inventory Control & Scrap Audits	05/06/03	AC	0.6	Huntington-BOM/Costing - review costing spreadsheet	\$85.00	\$51.00
Inventory Control & Scrap Audits	05/06/03	AC	1.3	Huntington-meet w/D. Roth re: scrap sales & cross tolling	\$85.00	\$110.50
Inventory Control & Scrap Audits	05/07/03	AC	1.0	Huntington-BOM/Costing - review & print costing spreadsheet	\$85.00	\$85.00
Inventory Control & Scrap Audits	05/07/03	AC	0.6	Huntington-get print cartridges	\$85.00	\$51.00
Inventory Control & Scrap Audits	05/07/03	AC	0.9	Huntington-BOM/Costing - review & print costing spreadsheet	\$85.00	\$76.50
Inventory Control & Scrap Audits	05/07/03	AC	0.7	Huntington-BOM/Costing - work on narrative	\$85.00	\$59.50
Inventory Control & Scrap Audits	05/07/03	AC	1.5	Huntington-Updates and project status with senior audit mgr.	\$85.00	\$127.50
Inventory Control & Scrap Audits	05/07/03	AC	0.4	Huntington-Review scrap, BOM and costing with MLN	\$85.00	\$34.00
Inventory Control & Scrap Audits	05/07/03	AC	3.7	Huntington-Prepare BOM/costing narrative.	\$85.00	\$314.50
Inventory Control & Scrap Audits	05/07/03	AC	0.3	Huntington-Scrap-prepare for meeting w/Dan Fulton 5/8/03	\$85.00	\$25.50
Inventory Control & Scrap Audits	05/08/03	AC	0.8	Huntington-Review scrap on plant floor w/D. Fulton	\$85.00	\$68.00

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Inventory Control & Scrap Audits	05/08/03	AC	1.9	Huntington-write up narrative on scrap	\$85.00	\$161.50
Inventory Control & Scrap Audits	05/08/03	AC	0.5	Huntington-Discuss month-end inventory variances possibly relating to scrap with accounting and materials personnel	\$85.00	\$42.50
Inventory Control & Scrap Audits	05/08/03	AC	5.0	Huntington-continue scrap narrative	\$85.00	\$425.00
Inventory Control & Scrap Audits	05/08/03	AC	2.0	Huntington-discussions with audit director/senior manager for closing meeting	\$85.00	\$170.00
Inventory Control & Scrap Audits	05/09/03	AC	1.8	Huntington-Review and discuss closing documents.	\$85.00	\$153.00
Inventory Control & Scrap Audits	05/09/03	AC	1.3	Huntington-Closing meeting	\$85.00	\$110.50
Inventory Control & Scrap Audits	05/09/03	AC	0.3	Huntington-pack up computer and workpapers	\$85.00	\$25.50
Inventory Control & Scrap Audits	05/09/03	AC	1.0	50% travel-Huntington, IN to South Bend, IN	\$85.00	\$85.00
	Total AC		58.50			\$4,972.50
Inventory Control & Scrap Audits	04/22/03	BLB	4.30	Huntington - One half of travel time from Rutledge, TN to Ft. Wayne, IN	\$106.00	\$455.80
Inventory Control & Scrap Audits	04/22/03	BLB	0.40	Huntington - Audit opening meeting with plant personnel	\$106.00	\$42.40
Inventory Control & Scrap Audits	04/22/03	BLB	1.00	Huntington - Plant tour	\$106.00	\$106.00
Inventory Control & Scrap Audits	04/22/03	BLB	2.50	Huntington - Discussion of audit program and plan of review with Senior Audit Manager and other audit staff	\$106.00	\$265.00
Inventory Control & Scrap Audits	04/22/03	BLB	1.80	Huntington - Work paper organization and assembly	\$106.00	\$190.80
Inventory Control & Scrap Audits	04/23/03	BLB	3.90	Huntington - Update program for Shipping and Billing segment of the audit	\$106.00	\$413.40
Inventory Control & Scrap Audits	04/23/03	BLB	1.10	Huntington - Meeting with Production Scheduling Supervisor regarding Shipping process	\$106.00	\$116.60
Inventory Control & Scrap Audits	04/23/03	BLB	1.70	Huntington - Write-up Shipping process with related documents included in the work papers	\$106.00	\$180.20
Inventory Control & Scrap Audits	04/23/03	BLB	1.00	Huntington - Security review of plant property with other audit team member	\$106.00	\$106.00
Inventory Control & Scrap Audits	04/24/03	BLB	0.60	Huntington - Meeting with Accounting Clerk to review her involvement in the shipping and billing process.	\$106.00	\$63.60
Inventory Control & Scrap Audits	04/24/03	BLB	1.60	Huntington - Write-up Shipping process with related documents included in the work papers	\$106.00	\$169.60
Inventory Control & Scrap Audits	04/24/03	BLB	0.70	Huntington - Discussion of Inventory audit program status with audit team member.	\$106.00	\$74.20

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Inventory Control & Scrap Audits	04/24/03	BLB	0.30	Huntington - Telephone call to Senior Audit Manager regarding questions related to Inventory audit program.	\$106.00	\$31.80
Inventory Control & Scrap Audits	04/24/03	BLB	0.80	Huntington - Work paper organization and assembly	\$106.00	\$84.80
Inventory Control & Scrap Audits	04/24/03	BLB	1.00	Huntington - Meeting with Accounting Supervisor to review procedures involved in the Billing process.	\$106.00	\$106.00
Inventory Control & Scrap Audits	04/24/03	BLB	1.90	Huntington - Write-up Billing process with related documents included in the work papers	\$106.00	\$201.40
Inventory Control & Scrap Audits	04/25/03	BLB	2.00	Huntington - Write-up Billing process with related documents included in the work papers	\$106.00	\$212.00
Inventory Control & Scrap Audits	04/25/03	BLB	1.70	Huntington - Trip to remote Finished Goods warehouse to review Shipping procedures at that location.	\$106.00	\$180.20
Inventory Control & Scrap Audits	04/25/03	BLB	2.10	Huntington - One half of travel time from Huntington, IN to Louisville, KY	\$106.00	\$222.60
Inventory Control & Scrap Audits	04/27/03	BLB	2.00	Huntington - One half of travel time from Louisville, KY to Ft. Wayne, IN	\$106.00	\$212.00
Inventory Control & Scrap Audits	04/28/03	BLB	0.60	Huntington - Review of working papers prepared last week related to Shipping and Billing in preparation for continuation of this segment of the audit.	\$106.00	\$63.60
Inventory Control & Scrap Audits	04/28/03	BLB	0.50	Huntington - Meeting with Quality personnel to discuss returned goods procedures.	\$106.00	\$53.00
Inventory Control & Scrap Audits	04/28/03	BLB	0.30	Huntington - Meeting with Production Scheduler to discuss the procedures and documentation related to Chrysler returns and chargebacks.	\$106.00	\$31.80
Inventory Control & Scrap Audits	04/28/03	BLB	1.30	Huntington - Analysis of return documents related to Chrysler	\$106.00	\$137.80
Inventory Control & Scrap Audits	04/28/03	BLB	1.10	Huntington - Write-up of notes from discussions relating to customer returns.	\$106.00	\$116.60
Inventory Control & Scrap Audits	04/28/03	BLB	0.70	Huntington - Discussion of customer returns and chargeback procedures with Plant Controller.	\$106.00	\$74.20
Inventory Control & Scrap Audits	04/28/03	BLB	0.80	Huntington - Meeting with Production Scheduling Supervisor regarding Chrysler chargebacks.	\$106.00	\$84.80
Inventory Control & Scrap Audits	04/28/03	BLB	0.70	Huntington - Work paper organization and assembly	\$106.00	\$74.20

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Inventory Control & Scrap Audits	04/28/03	BLB	3.50	Huntington - Conduct testing of shipping and billing as directed by audit program.	\$106.00	\$371.00
Inventory Control & Scrap Audits	04/29/03	BLB	1.80	Huntington - Create worksheet to summarize and control test data for shipping & billing.	\$106.00	\$190.80
Inventory Control & Scrap Audits	04/29/03	BLB	2.40	Huntington - Post data from sample shipping and billing documents selected for testing to the summary worksheet.	\$106.00	\$254.40
Inventory Control & Scrap Audits	04/29/03	BLB	0.30	Huntington - Write-up of test procedures and results for audit program directed activity related to Shipping and Billing.	\$106.00	\$31.80
Inventory Control & Scrap Audits	04/29/03	BLB	3.20	Huntington - Conduct testing of shipping and billing as directed by audit program.	\$106.00	\$339.20
Inventory Control & Scrap Audits	04/29/03	BLB	0.20	Huntington - Preparation for meeting with Accounting Supervisor to review shipping and billing processes.	\$106.00	\$21.20
Inventory Control & Scrap Audits	04/29/03	BLB	1.30	Huntington - Meeting with Accounting Supervisor to review procedures involved in the Billing process.	\$106.00	\$137.80
Inventory Control & Scrap Audits	04/30/03	BLB	1.20	Huntington - Meetings with Accounting Supervisor to review procedures involved in the Shipping and Billing processes.	\$106.00	\$127.20
Inventory Control & Scrap Audits	04/30/03	BLB	0.30	Huntington - Telephone call to Senior Audit Manager regarding questions related to Inventory audit program.	\$106.00	\$31.80
Inventory Control & Scrap Audits	04/30/03	BLB	5.60	Huntington - Conduct testing of shipping and billing as directed by audit program.	\$106.00	\$593.60
Inventory Control & Scrap Audits	04/30/03	BLB	2.70	Huntington - Write-up of test procedures and results for audit program directed activity related to Shipping and Billing.	\$106.00	\$286.20
Inventory Control & Scrap Audits	05/01/03	BLB	1.3	Huntington - Write up testing procedures for Shipping & Billing.	\$106.00	\$137.80
Inventory Control & Scrap Audits	05/01/03	BLB	0.2	Huntington - Discussion with Plant Controller relative to communications and interrelationship between plant personnel and Accounts Receivable personnel in Northville.	\$106.00	\$21.20
Inventory Control & Scrap Audits	05/01/03	BLB	0.3	Huntington - Meeting with Receiving Department personnel to review paperwork for customer returns.	\$106.00	\$31.80
Inventory Control & Scrap Audits	05/01/03	BLB	0.4	Huntington - Meeting with Production Scheduling Supervisor to review paperwork for customer returns.	\$106.00	\$42.40

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Inventory Control & Scrap Audits	05/01/03	BLB	0.7	Huntington - Write up notes from meetings with plant personnel related to paperwork for customer returns.	\$106.00	\$74.20
Inventory Control & Scrap Audits	05/01/03	BLB	0.7	Huntington - Work on Discussion Outline for recommendations related to Shipping & Billing.	\$106.00	\$74.20
Inventory Control & Scrap Audits	05/01/03	BLB	1	Huntington - Assemble working papers related to the Shipping & Billing audit section.	\$106.00	\$106.00
Inventory Control & Scrap Audits	05/01/03	BLB	0.2	Huntington - Discussion with Senior Audit Manager about various aspects of the audit.	\$106.00	\$21.20
Inventory Control & Scrap Audits	05/01/03	BLB	2.2	Huntington - Review journal entries related to inventory and production reporting.	\$106.00	\$233.20
Inventory Control & Scrap Audits	05/02/03	BLB	3.3	Huntington - Review journal entries related to inventory and production reporting.	\$106.00	\$349.80
Inventory Control & Scrap Audits	05/02/03	BLB	3.4	Huntington - One half travel time from Huntington, IN to Murfreesboro, TN	\$106.00	\$360.40
Inventory Control & Scrap Audits	05/04/03	BLB	3.5	Huntington - One half travel time from Murfreesboro, TN to Ft. Wayne, IN	\$106.00	\$371.00
Inventory Control & Scrap Audits	05/05/03	BLB	2.3	Huntington - Work on response to review questions raised by the Senior Audit Manager.	\$106.00	\$243.80
Inventory Control & Scrap Audits	05/06/03	BLB	0.2	Huntington - Meeting with Plant Controller to discuss matters relating to the Shipping & Billing section of the audit	\$106.00	\$21.20
Inventory Control & Scrap Audits	05/07/03	BLB	3.6	Huntington - Review journal entries and other matters related to inventory and production reporting.	\$106.00	\$381.60
Inventory Control & Scrap Audits	05/07/03	BLB	1.1	Huntington - Update and project status meeting with Senior Audit Manager and other audit staff.	\$106.00	\$116.60
Inventory Control & Scrap Audits	05/07/03	BLB	1.4	Huntington - Work on Discussion Outline for recommendations related to Inventory Review	\$106.00	\$148.40
Inventory Control & Scrap Audits	05/08/03	BLB	8.1	Huntington - Work on Discussion Outline for recommendations related to Inventory Review	\$106.00	\$858.60
Inventory Control & Scrap Audits	05/08/03	BLB	0.1	Huntington - Work on report draft.	\$106.00	\$10.60
Inventory Control & Scrap Audits	05/08/03	BLB	0.8	Huntington - Meeting with Plant Controller to preview discussion outline contents	\$106.00	\$84.80

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Inventory Control & Scrap Audits	05/08/03	BLB	0.5	Huntington - Update and project status meeting with Audit Director and other audit staff.	\$106.00	\$53.00
Inventory Control & Scrap Audits	05/09/03	BLB	2	Huntington - Preparation for closing meeting	\$106.00	\$212.00
Inventory Control & Scrap Audits	05/09/03	BLB	1.3	Huntington - Closing meeting with plant personnel, Business Unit Controller, and audit team	\$106.00	\$137.80
Inventory Control & Scrap Audits	05/09/03	BLB	0.4	Huntington - Pack up audit materials and return original documents to plant personnel	\$106.00	\$42.40
Inventory Control & Scrap Audits	05/09/03	BLB	3.5	Huntington - One half travel time from Huntington, IN to Murfreesboro, TN	\$106.00	\$371.00
Inventory Control & Scrap Audits	05/12/03	BLB	1.8	Huntington - Assemble working papers.	\$106.00	\$190.80
Inventory Control & Scrap Audits	05/12/03	BLB	4.1	Huntington - Work on report draft.	\$106.00	\$434.60
Inventory Control & Scrap Audits	05/15/03	BLB	0.3	Huntington - Send working papers to South Bend office via UPS.	\$106.00	\$31.80
	Total BLB		109.60			\$11,617.60
Inventory Control & Scrap Audits	05/19/03	CP	1.00	Travel logistics-South Africa	\$154.00	\$154.00
	Total CP		1.00			\$154.00
Inventory Control & Scrap Audits	04/21/03	JHK	3.00	50% Travel time to South Bend, IN from New Orleans, LA	\$85.00	\$255.00
Inventory Control & Scrap Audits	04/22/03	JHK	1.00	50% Travel time from South Bend, IN to Huntington, IN	\$85.00	\$85.00
Inventory Control & Scrap Audits	04/22/03	JHK	0.40	Huntington IN- Opening meeting	\$85.00	\$34.00
Inventory Control & Scrap Audits	04/22/03	JHK	1.00	Huntington IN- Plant Tour	\$85.00	\$85.00
Inventory Control & Scrap Audits	04/22/03	JHK	4.10	Huntington IN- Discussion of Audit Program with Mike Neizgodski, Barry Burney & Ann Calvin	\$85.00	\$348.50
Inventory Control & Scrap Audits	04/22/03	JHK	0.30	Huntington IN-Setting up IS network at plant	\$85.00	\$25.50
Inventory Control & Scrap Audits	04/23/03	JHK	4.00	Huntington IN-Re-organizing audit program for Inventory Control	\$85.00	\$340.00
Inventory Control & Scrap Audits	04/23/03	JHK	1.00	Huntington IN-Plant Security outside plant observation	\$85.00	\$85.00
Inventory Control & Scrap Audits	04/23/03	JHK	2.80	Huntington IN-Plant Security review	\$85.00	\$238.00
Inventory Control & Scrap Audits	04/24/03	JHK	3.00	Huntington IN-Plant Security	\$85.00	\$255.00
Inventory Control & Scrap Audits	04/24/03	JHK	4.80	Huntington IN-Manual Journal Voucher review	\$85.00	\$408.00
Inventory Control & Scrap Audits	04/25/03	JHK	2.00	Huntington IN-Completing work papers for Manual Journal Vouchers	\$85.00	\$170.00
Inventory Control & Scrap Audits	04/25/03	JHK	2.00	Huntington IN-Visit to outside warehouse for Plant Security	\$85.00	\$170.00
Inventory Control & Scrap Audits	04/25/03	JHK	5.00	50% Travel time to New Orleans, LA from Huntington, IN	\$85.00	\$425.00
Inventory Control & Scrap Audits	04/28/03	JHK	5.00	50% Travel time to Huntington, IN from New Orleans, LA	\$85.00	\$425.00
Inventory Control & Scrap Audits	04/28/03	JHK	2.60	Huntington IN-Write narrative of visit to outside warehouse.	\$85.00	\$221.00

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Inventory Control & Scrap Audits	04/29/03	JHK	2.00	Huntington IN review of Plant Security with Ted Johnson, walked inside of Plant	\$85.00	\$170.00
Inventory Control & Scrap Audits	04/29/03	JHK	2.00	Huntington IN complete narrative and complete workpapers for Plant Security	\$85.00	\$170.00
Inventory Control & Scrap Audits	04/29/03	JHK	2.30	Huntington IN-review procedures in the Plant stockroom	\$85.00	\$195.50
Inventory Control & Scrap Audits	04/29/03	JHK	1.80	Huntington IN-complete narrative and complete workpapers for Plant stockroom	\$85.00	\$153.00
Inventory Control & Scrap Audits	04/30/03	JHK	3.00	Huntington IN-Receiving Department review	\$85.00	\$255.00
Inventory Control & Scrap Audits	04/30/03	JHK	1.00	Huntington IN-Receipts Testing	\$85.00	\$85.00
Inventory Control & Scrap Audits	04/30/03	JHK	4.00	Huntington IN-Open purchase order review	\$85.00	\$340.00
Inventory Control & Scrap Audits	05/01/03	JHK	2	Huntington IN- Production Control Interview with Pat Thompson	\$85.00	\$170.00
Inventory Control & Scrap Audits	05/01/03	JHK	2	Huntington IN- Conducted cycle count verification at outside warehouse	\$85.00	\$170.00
Inventory Control & Scrap Audits	05/01/03	JHK	2	Huntington IN- Completed workpapers on Receiving Department	\$85.00	\$170.00
Inventory Control & Scrap Audits	05/01/03	JHK	1	Huntington IN-Discussed Production Control audit aims with Mike Neizgowski	\$85.00	\$85.00
Inventory Control & Scrap Audits	05/01/03	JHK	1	Huntington IN- Began Flow charting Production Control	\$85.00	\$85.00
Inventory Control & Scrap Audits	05/02/03	JHK	0.5	Huntington IN- Time Recording	\$85.00	\$42.50
Inventory Control & Scrap Audits	05/02/03	JHK	1	Huntington IN- Follow-up on workpaper review from Mike Neizgowski	\$85.00	\$85.00
Inventory Control & Scrap Audits	05/02/03	JHK	2.5	Huntington IN- Review of Production Control process	\$85.00	\$212.50
Inventory Control & Scrap Audits	05/02/03	JHK	5.5	Huntington IN- 50% Travel time to New Orleans, LA from Huntington IN	\$85.00	\$467.50
Inventory Control & Scrap Audits	05/04/03	JHK	5.5	Huntington IN- 50% Travel time to South Bend, IN from New Orleans, LA	\$85.00	\$467.50
Inventory Control & Scrap Audits	05/05/03	JHK	1.3	Huntington IN- 50% Travel time to Huntington, IN from South Bend, IN	\$85.00	\$110.50
Inventory Control & Scrap Audits	05/05/03	JHK	0.8	Huntington IN- completing workpapers for Perpetual Records	\$85.00	\$68.00
Inventory Control & Scrap Audits	05/05/03	JHK	1.2	Huntington IN- Completing workpapers for Cycle Count records	\$85.00	\$102.00
Inventory Control & Scrap Audits	05/05/03	JHK	0.2	Huntington IN- Time Recording	\$85.00	\$17.00
Inventory Control & Scrap Audits	05/05/03	JHK	1	Huntington IN- Production Control Interview with Judy Helton	\$85.00	\$85.00

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Inventory Control & Scrap Audits	05/05/03	JHK	3.8	Huntington IN- Writing narrative, checking accuracy with Helton and Thompson	\$85.00	\$323.00
Inventory Control & Scrap Audits	05/06/03	JHK	1	Huntington IN- Met with Shawn Beard to discuss accounting side of Production Control.	\$85.00	\$85.00
Inventory Control & Scrap Audits	05/06/03	JHK	0.5	Huntington IN- Attended production meeting with plant staff	\$85.00	\$42.50
Inventory Control & Scrap Audits	05/06/03	JHK	2	Huntington IN- Review accuracy of Management reports	\$85.00	\$170.00
Inventory Control & Scrap Audits	05/06/03	JHK	1.5	Huntington IN- Inventory ratio calculations	\$85.00	\$127.50
Inventory Control & Scrap Audits	05/06/03	JHK	0.5	Huntington IN- Preparing workpapers for ratios section	\$85.00	\$42.50
Inventory Control & Scrap Audits	05/06/03	JHK	0.5	Huntington IN- Preparing workpapers for accuracy of Mgmt reports	\$85.00	\$42.50
Inventory Control & Scrap Audits	05/06/03	JHK	2	Huntington IN- Follow-up on open items in Production Control checksheets	\$85.00	\$170.00
Inventory Control & Scrap Audits	05/06/03	JHK	0.2	Huntington IN- Time Recording	\$85.00	\$17.00
Inventory Control & Scrap Audits	05/07/03	JHK	1	Huntington IN- Completing workpapers for Production Control	\$85.00	\$85.00
Inventory Control & Scrap Audits	05/07/03	JHK	1	Huntington IN- Completing workpapers for Management Reports	\$85.00	\$85.00
Inventory Control & Scrap Audits	05/07/03	JHK	7	Huntington IN- Working with Mike Niezgodski on Production Control	\$85.00	\$595.00
Inventory Control & Scrap Audits	05/07/03	JHK	0.2	Huntington IN- Time Recording	\$85.00	\$17.00
Inventory Control & Scrap Audits	05/08/03	JHK	2.5	Huntington IN- Working with Mike Niezgodski on Production Control	\$85.00	\$212.50
Inventory Control & Scrap Audits	05/08/03	JHK	7.5	Huntington IN- Prepare workpapers and format discussion points for review by Niezgodski and Bob Rohweder.	\$85.00	\$637.50
Inventory Control & Scrap Audits	05/09/03	JHK	0.2	Huntington IN- Time Recording	\$85.00	\$17.00
Inventory Control & Scrap Audits	05/09/03	JHK	2.8	Huntington IN - Preparation for closing meeting.	\$85.00	\$238.00
Inventory Control & Scrap Audits	05/09/03	JHK	1	Huntington IN - Closing meeting	\$85.00	\$85.00
Inventory Control & Scrap Audits	05/09/03	JHK	4.5	Huntington IN- 50% Travel time to New Orleans, LA from Huntington IN	\$85.00	\$382.50
Inventory Control & Scrap Audits	Total JHK		125.30			\$10,650.50
Inventory Control & Scrap Audits	04/01/03	MLN	0.40	Huntington - Coordinate project start date and staffing.	\$143.00	\$57.20
Inventory Control & Scrap Audits	04/02/03	MLN	0.60	Huntington - Evaluate Phase I projects and prepare e-mail on Phase I projects.	\$143.00	\$85.80
Inventory Control & Scrap Audits	04/03/03	MLN	2.50	Huntington - Coordination of audit including preparation of notification letter.	\$143.00	\$357.50
Inventory Control & Scrap Audits	04/04/03	MLN	0.50	Huntington - Logistics coordination.	\$143.00	\$71.50

Hayes Lemmerz International, Inc.
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 April 1, 2003 through June 3, 2003 (Confirmation Period)

Project	Date	Initials	Hours	Description of Service	Standard Rate	Fees @ Standard
Inventory Control & Scrap Audits	04/21/03	MLN	0.30	Huntington- Compile audit programs for project.	\$143.00	\$42.90
Inventory Control & Scrap Audits	04/21/03	MLN	0.20	Huntington - Contact plant to re-confirm start date and answer questions.	\$143.00	\$28.60
Inventory Control & Scrap Audits	04/21/03	MLN	0.50	Huntington - Compile information for audit.	\$143.00	\$71.50
Inventory Control & Scrap Audits	04/22/03	MLN	1.10	Huntington - 50% travel time from South Bend, IN to Huntington, IN	\$143.00	\$157.30
Inventory Control & Scrap Audits	04/22/03	MLN	0.40	Huntington - Kick off meeting for audit.	\$143.00	\$57.20
Inventory Control & Scrap Audits	04/22/03	MLN	1.00	Huntington - Take plant tour.	\$143.00	\$143.00
Inventory Control & Scrap Audits	04/22/03	MLN	3.50	Huntington - Review materials provided by location and discuss objectives with project team.	\$143.00	\$500.50
Inventory Control & Scrap Audits	04/22/03	MLN	1.20	Huntington - 50% travel time from Huntington to South Bend	\$143.00	\$171.60
Inventory Control & Scrap Audits	04/24/03	MLN	0.40	Huntington - Locate and fax procurement card audit program to staff auditors.	\$143.00	\$57.20
Inventory Control & Scrap Audits	05/01/03	MLN	1.00	Huntington - 50% travel from South Bend to Huntington.	\$143.00	\$143.00
Inventory Control & Scrap Audits	05/01/03	MLN	5.00	Huntington- Perform interim review of workpapers	\$143.00	\$715.00
Inventory Control & Scrap Audits	05/02/03	MLN	5.00	Huntington - Finalize interim review of workpapers and discuss remaining audit concerns with project team.	\$143.00	\$715.00
Inventory Control & Scrap Audits	05/02/03	MLN	1.10	Huntington-50% travel from Huntington to South Bend.	\$143.00	\$157.30
Inventory Control & Scrap Audits	05/05/03	MLN	0.30	Huntington- provide update on project status to Audit Director.	\$143.00	\$42.90
Inventory Control & Scrap Audits	05/05/03	MLN	0.20	Huntington- prepare and send exit meeting notification e-mail.	\$143.00	\$28.60
Inventory Control & Scrap Audits	05/06/03	MLN	0.30	Bristol, IN - Discuss project scope and timing with the plant controller.	\$143.00	\$42.90
Inventory Control & Scrap Audits	05/06/03	MLN	0.40	Huntington - obtain status update from audit team and provide update to Audit Director.	\$143.00	\$57.20
Inventory Control & Scrap Audits	05/07/03	MLN	1.00	Huntington- 50% travel time from South Bend to Huntington.	\$143.00	\$143.00
Inventory Control & Scrap Audits	05/07/03	MLN	7.00	Huntington - Perform final review of audit workpapers.	\$143.00	\$1,001.00
Inventory Control & Scrap Audits	05/08/03	MLN	10.00	Huntington - Perform final review of audit workpapers and prepare discussion outline.	\$143.00	\$1,430.00
Inventory Control & Scrap Audits	05/09/03	MLN	4.00	Huntington - Finalize discussion outline and conduct exit meeting.	\$143.00	\$572.00
Inventory Control & Scrap Audits	05/09/03	MLN	1.00	Huntington - 50% travel from Huntington to South Bend.	\$143.00	\$143.00
Inventory Control & Scrap Audits	05/14/03	MLN	0.50	Bristol, IN - Initial prep of audit notification letter.	\$143.00	\$71.50
Inventory Control & Scrap Audits	05/14/03	MLN	0.80	South Africa - Compile information requested by alternate partner.	\$143.00	\$114.40
Inventory Control & Scrap Audits	05/15/03	MLN	0.80	Bristol, IN - Finalize audit notification letter.	\$143.00	\$114.40
Inventory Control & Scrap Audits	05/15/03	MLN	0.30	Bristol, IN - Discuss scope and revised timing with plant controller.	\$143.00	\$42.90

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Project	Date	Initials	Hours	Description of Service	Standard Rate	Fees @ Standard
Inventory Control & Scrap Audits	05/20/03	MLN	0.70	Huntington - review draft report.	\$143.00	\$100.10
Inventory Control & Scrap Audits	05/22/03	MLN	2.00	Huntington - review draft report.	\$143.00	\$286.00
Inventory Control & Scrap Audits	05/27/03	MLN	2.30	Huntington - revisions to draft report	\$143.00	\$328.90
Inventory Control & Scrap Audits	05/27/03	MLN	0.10	Sedalia - left VM message for plant controller.	\$143.00	\$14.30
Inventory Control & Scrap Audits	05/28/03	MLN	5.00	Huntington - finalize draft report for audit director's review	\$143.00	\$715.00
Inventory Control & Scrap Audits	05/29/03	MLN	2.00	Huntington - revisions to draft report	\$143.00	\$286.00
Inventory Control & Scrap Audits	05/29/03	MLN	0.30	Huntington - finalize draft report and e-mail to HLL.	\$143.00	\$42.90
Total MLN			63.70			\$9,109.10
Inventory Control & Scrap Audits	04/17/03	RHR	1.00	Planning for Huntington Audit	\$154.00	\$154.00
Inventory Control & Scrap Audits	05/06/03	RHR	0.50	Discuss progress of Huntington Audit with MLN	\$154.00	\$77.00
Inventory Control & Scrap Audits	05/08/03	RHR	1.00	Huntington - half travel time - South Bend to Huntington	\$154.00	\$154.00
Inventory Control & Scrap Audits	05/08/03	RHR	4.00	Review Huntington Inventory Control audit work papers	\$154.00	\$616.00
Inventory Control & Scrap Audits	05/08/03	RHR	1.00	Review first draft of plant discussion outline	\$154.00	\$154.00
Inventory Control & Scrap Audits	05/09/03	RHR	1.00	Review final discussion outline for exit meeting at Huntington	\$154.00	\$154.00
Inventory Control & Scrap Audits	05/09/03	RHR	2.00	Attend exit meeting with Huntington management	\$154.00	\$308.00
Inventory Control & Scrap Audits	05/09/03	RHR	1.00	Half of travel time Huntington to South Bend	\$154.00	\$154.00
Inventory Control & Scrap Audits	05/12/03	RHR	0.50	Accumulate and organize information Re: Huntington audit	\$154.00	\$77.00
Inventory Control & Scrap Audits	05/27/03	RHR	0.50	Discuss logistics and potential staffing for Sedalia physical inventory	\$154.00	\$77.00
Inventory Control & Scrap Audits	05/28/03	RHR	3.00	Review Huntington Draft Audit Report	\$154.00	\$462.00
Inventory Control & Scrap Audits	05/29/03	RHR	1.00	Review revised Huntington Draft Audit Report	\$154.00	\$154.00
Total RHR			16.50			\$2,541.00
Inventory Control & Scrap Audits	05/16/03	RSM	2.00	Travel Logistics-South Africa	\$143.00	\$286.00
Inventory Control & Scrap Audits	05/21/03	RSM	1.00	Audit Planning-South Africa	\$143.00	\$143.00
Total RSM			3.00			\$429.00
Total Inventory Control & Scrap Audits			377.60			\$39,473.70
Mgmt mtgs, Reports & Asst	04/01/03	MLN	0.60	Review and evaluate project staffing and manpower requirements.	\$143.00	\$85.80
Mgmt mtgs, Reports & Asst	04/23/03	MLN	3.00	Evaluation and preparation of preliminary timing and staffing for 2003 Internal Audit projects.	\$143.00	\$429.00
Mgmt mtgs, Reports & Asst	04/24/03	MLN	4.30	Preparation of preliminary timing/staffing for 2003 Internal Audit projects.	\$143.00	\$614.90

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Project	Date	Initials	Hours	Description of Service	Standard Rate	Fees @ Standard
Mgmt mtgs, Reports & Asst	04/25/03	MLN	4.50	Preparation of preliminary timing/staffing for 2003 Internal Audit projects.	\$143.00	\$643.50
Mgmt mtgs, Reports & Asst	04/25/03	MLN	0.80	Compile information on outstanding invoices and accrual amount per M. Pozsar request.	\$143.00	\$114.40
Mgmt mtgs, Reports & Asst	04/28/03	MLN	1.30	Review and prepare initial comments to audit director's questions on preliminary timing/staffing for 2003 internal audit projects.	\$143.00	\$185.90
Mgmt mtgs, Reports & Asst	04/29/03	MLN	7.00	Revisions to 2003 Internal audit timing/staffing and send preliminary start dates to M. Pozsar.	\$143.00	\$1,001.00
Mgmt mtgs, Reports & Asst	05/05/03	MLN	0.10	Left voice mail message for M. Pozsar.	\$143.00	\$14.30
Mgmt mtgs, Reports & Asst	05/06/03	MLN	0.40	Review M. Pozsar e-mail and evaluate project staffing/timing.	\$143.00	\$57.20
Mgmt mtgs, Reports & Asst	05/14/03	MLN	0.20	Phone call to M. Pozsar to discuss non-US timing and European staff changes.	\$143.00	\$28.60
Mgmt mtgs, Reports & Asst	05/27/03	MLN	0.60	Obtain info on Sedalia physical inventory and Sarbanes Oxley.	\$143.00	\$85.80
	Total MLN		22.80			\$3,260.40
Mgmt mtgs, Reports & Asst	04/23/03	RHR	1.50	Analyze potential scheduling of audits for 2003 Audit Plan	\$154.00	\$231.00
Mgmt mtgs, Reports & Asst	04/23/03	RHR	0.50	Provide input to MLN re audit schedule	\$154.00	\$77.00
Mgmt mtgs, Reports & Asst	04/25/03	RHR	2.00	Review preliminary schedule for 2003 Internal Audit Plan	\$154.00	\$308.00
Mgmt mtgs, Reports & Asst	04/28/03	RHR	1.00	Provide comments to MLN Re 2003 Audit Plan preliminary scheduling	\$154.00	\$154.00
Mgmt mtgs, Reports & Asst	04/29/03	RHR	1.00	Review revised scheduling for 2003 Plan prior to submission to M. Pozsar	\$154.00	\$154.00
Mgmt mtgs, Reports & Asst	05/06/03	RHR	1.50	Discuss scheduling of several HLL audits with MLN	\$154.00	\$231.00
Mgmt mtgs, Reports & Asst	05/12/03	RHR	0.50	Discuss scheduling of Bristol and Southfield audits with MLN	\$154.00	\$77.00
Mgmt mtgs, Reports & Asst	05/14/03	RHR	0.50	Discuss scheduling of South Africa and Bristol Audits with MLN and RSM	\$154.00	\$77.00
Mgmt mtgs, Reports & Asst	05/14/03	RHR	0.50	Set up project control for 2003 Audit Plan	\$154.00	\$77.00
Mgmt mtgs, Reports & Asst	05/27/03	RHR	0.25	Telephone conversation with M. Pozsar Re Sedalia physical inventory and remainder of 2003 plan.	\$154.00	\$38.50
Mgmt mtgs, Reports & Asst	05/27/03	RHR	0.25	Discuss M. Pozsar conversation with MLN	\$154.00	\$38.50
	Total RHR		9.50			\$1,463.00
	Total Mgmt mtgs, Reports & Asst		32.30			\$4,723.40

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Project	Date	Initials	Hours	Description of Service	Standard Rate	Standard Fees @
Fee Application Prep	04/07/03	AC	1.30	Complete, copy & mail 3rd Interim Fee Application	\$85.00	\$110.50
Fee Application Prep	04/17/03	AC	1.00	Review and reconcile March time summaries	\$85.00	\$85.00
Fee Application Prep	04/21/03	AC	6.10	Prepare March fee application	\$85.00	\$518.50
Fee Application Prep	05/20/03	AC	6.6	April 2003 Fee Application	\$85.00	\$561.00
Total AC			15.00			\$1,275.00
Fee Application Prep	04/22/03	BLB	0.30	Recording time in format required by HLL.	\$106.00	\$31.80
Fee Application Prep	04/23/03	BLB	0.30	Recording time in format required by HLL.	\$106.00	\$31.80
Fee Application Prep	04/24/03	BLB	0.30	Recording time in format required by HLL.	\$106.00	\$31.80
Fee Application Prep	04/25/03	BLB	0.20	Recording time in format required by HLL.	\$106.00	\$21.20
Fee Application Prep	04/28/03	BLB	0.30	Recording time in format required by HLL.	\$106.00	\$31.80
Fee Application Prep	04/29/03	BLB	0.30	Recording time in format required by HLL.	\$106.00	\$31.80
Fee Application Prep	04/30/03	BLB	0.20	Recording time in format required by HLL.	\$106.00	\$21.20
Fee Application Prep	05/01/03	BLB	0.9	Recording time in format required by HLL.	\$106.00	\$95.40
Fee Application Prep	05/02/03	BLB	0.6	Recording time in format required by HLL.	\$106.00	\$63.60
Fee Application Prep	05/05/03	BLB	0.4	Recording time in format required by HLL.	\$106.00	\$42.40
Fee Application Prep	05/06/03	BLB	0.1	Recording time in format required by HLL.	\$106.00	\$10.60
Fee Application Prep	05/07/03	BLB	0.2	Recording time in format required by HLL.	\$106.00	\$21.20
Fee Application Prep	05/08/03	BLB	0.2	Recording time in format required by HLL.	\$106.00	\$21.20
Fee Application Prep	05/09/03	BLB	0.1	Recording time in format required by HLL.	\$106.00	\$10.60
Fee Application Prep	05/12/03	BLB	0.1	Recording time in format required by HLL.	\$106.00	\$10.60
Total BLB			4.50			\$477.00
Fee Application Prep	04/09/03	DTO	0.10	Detail itemized timesheet for court filing.	\$143.00	\$14.30
Total DTO			0.10			\$14.30
Fee Application Prep	04/22/03	JHK	0.20	Huntington IN-recording time	\$85.00	\$17.00
Fee Application Prep	04/23/03	JHK	0.20	Huntington IN-recording time	\$85.00	\$17.00
Fee Application Prep	04/24/03	JHK	0.20	Huntington IN-recording time	\$85.00	\$17.00
Fee Application Prep	04/28/03	JHK	0.20	Huntington IN-recording time	\$85.00	\$17.00
Fee Application Prep	04/29/03	JHK	0.20	Huntington IN-recording time	\$85.00	\$17.00
Fee Application Prep	04/30/03	JHK	0.20	Huntington IN-recording time	\$85.00	\$17.00
Total JHK			1.20			\$102.00
Fee Application Prep	04/25/03	JM	2.00	Copying & mailing of March filing	\$30.00	\$60.00
Total JM			2.00			\$60.00
Fee Application Prep	04/25/03	KER	2.00	Typing of March filing	\$30.00	\$60.00
Fee Application Prep	05/20/03	KER	2.00	Typing of April fee application	\$30.00	\$60.00

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Project	Date	Initials	Hours	Description of Service	Standard Rate	Fees @ Standard
	Total KER		4.00			\$120.00
Fee Application Prep	04/02/03	MLN	0.50	Compile information for 3/31/03 detailed billing.	\$143.00	\$71.50
Fee Application Prep	05/05/03	MLN	0.40	Compile information for 4/1 thru 4/15 for detailed billing.	\$143.00	\$57.20
Fee Application Prep	05/05/03	MLN	1.10	Compile information for 4/16 thru 4/30 for detailed billing.	\$143.00	\$157.30
Fee Application Prep	05/21/03	MLN	0.60	Prepare estimate of hours for 5/16 to 5/31 per HLI request.	\$143.00	\$85.80
Fee Application Prep	05/28/03	MLN	1.20	Compile detailed information for 5/1 to 5/15 billing period.	\$143.00	\$171.60
	Total MLN		3.80			\$543.40
Fee Application Prep	04/21/03	RHR	1.00	Review information for March Fee Application	\$154.00	\$154.00
Fee Application Prep	04/25/03	RHR	3.00	Review information for March Fee Application	\$154.00	\$462.00
				Review e-mail from P. Tarry and accumulate invoice information as requested.		
Fee Application Prep	05/19/03	RHR	0.75	Telephone P. Tarry Re questions on invoice process and payment	\$154.00	\$115.50
Fee Application Prep	05/19/03	RHR	0.25	April Fee Application and billing	\$154.00	\$38.50
Fee Application Prep	05/20/02	RHR	2.00	Accumulate May estimated fees and submit to P. Tarry	\$154.00	\$308.00
Fee Application Prep	05/21/03	RHR	2.00			\$308.00
	Total RHR		9.00			\$1,386.00
	Total Fee Application Prep		39.60			\$3,977.70
	Total of the Totals		665.30			\$69,165.30

Hayes Lemmerz International, Inc.
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Project Name	Description	Name	Date	Amount
Business Practices	Telephone	Broadwing	05/31/03	\$13.25
Business Practices	Supplies	Commercial Office Products, Inc.	04/14/03	\$39.07
		Project Total:		\$52.32
Inventory Control & Scrap Audits (Huntington)	Lodging	A. Calvin	04/25/03	\$265.44
Inventory Control & Scrap Audits (Huntington)	Mileage	A. Calvin	04/25/03	\$92.16
Inventory Control & Scrap Audits (Huntington)	Supplies	A. Calvin	04/29/03	\$3.17
Inventory Control & Scrap Audits (Huntington)	Lodging	A. Calvin	04/30/03	\$265.44
Inventory Control & Scrap Audits (Huntington)	Mileage	A. Calvin	04/30/03	\$86.40
Inventory Control & Scrap Audits (Huntington)	Lodging	A. Calvin	05/02/03	\$88.48
Inventory Control & Scrap Audits (Huntington)	Mileage	A. Calvin	05/02/03	\$65.16
Inventory Control & Scrap Audits (Huntington)	Lodging	A. Calvin	05/09/03	\$353.92
Inventory Control & Scrap Audits (Huntington)	Mileage	A. Calvin	05/09/03	\$160.20
Inventory Control & Scrap Audits (Huntington)	Supplies	A. Calvin	05/09/03	\$19.08
Inventory Control & Scrap Audits (Huntington)	Meals	A. Calvin, B. Burney, J. Kelly	04/25/03	\$124.09
Inventory Control & Scrap Audits (Huntington)	Meals	A. Calvin, B. Burney, J. Kelly	04/30/03	\$70.62
Inventory Control & Scrap Audits (Huntington)	Meals	A. Calvin, B. Burney, J. Kelly	05/09/03	\$70.00
Inventory Control & Scrap Audits (Huntington)	Lodging	B. Burney	04/25/03	\$318.56
Inventory Control & Scrap Audits (Huntington)	Mileage	B. Burney	04/25/03	\$354.24
Inventory Control & Scrap Audits (Huntington)	Lodging	B. Burney	04/30/03	\$318.08
Inventory Control & Scrap Audits (Huntington)	Mileage	B. Burney	04/30/03	\$141.48
Inventory Control & Scrap Audits (Huntington)	Lodging	B. Burney	05/02/03	\$77.28
Inventory Control & Scrap Audits (Huntington)	Meals	B. Burney	05/02/03	\$17.91
Inventory Control & Scrap Audits (Huntington)	Mileage	B. Burney	05/02/03	\$182.88
Inventory Control & Scrap Audits (Huntington)	Lodging	B. Burney	05/09/03	\$347.80
Inventory Control & Scrap Audits (Huntington)	Mileage	B. Burney	05/09/03	\$408.60
Inventory Control & Scrap Audits (Huntington)	Postage	B. Burney	05/15/03	\$13.72
Inventory Control & Scrap Audits (Huntington)	Meals	B. Burney, J. Kelly	04/30/03	\$72.78
Inventory Control & Scrap Audits (Huntington)	Meals	B. Burney, J. Kelly, A. Calvin	04/25/03	\$160.93
Inventory Control & Scrap Audits (Huntington)	Meals	B. Burney, J. Kelly, A. Calvin	05/09/03	\$93.65
Inventory Control & Scrap Audits (Huntington)	Airfare	J. Kelly	04/21/03	\$463.00
Inventory Control & Scrap Audits (Huntington)	Lodging	J. Kelly	04/25/03	\$376.32
Inventory Control & Scrap Audits (Huntington)	Mileage	J. Kelly	04/25/03	\$3.60
Inventory Control & Scrap Audits (Huntington)	Parking	J. Kelly	04/25/03	\$40.00
Inventory Control & Scrap Audits (Huntington)	Airfare	J. Kelly	04/28/03	\$463.00
Inventory Control & Scrap Audits (Huntington)	Mileage	J. Kelly	04/28/03	\$1.80

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Project Name	Description	Name	Date	Amount
Inventory Control & Scrap Audits (Huntington)	Lodging	J. Kelly	04/30/03	\$265.44
Inventory Control & Scrap Audits (Huntington)	Parking	J. Kelly	04/30/03	\$24.00
Inventory Control & Scrap Audits (Huntington)	Auto Rental	J. Kelly	05/02/03	\$298.98
Inventory Control & Scrap Audits (Huntington)	Lodging	J. Kelly	05/02/03	\$88.48
Inventory Control & Scrap Audits (Huntington)	Meals	J. Kelly	05/02/03	\$14.64
Inventory Control & Scrap Audits (Huntington)	Mileage	J. Kelly	05/02/03	\$1.80
Inventory Control & Scrap Audits (Huntington)	Parking	J. Kelly	05/02/03	\$16.00
Inventory Control & Scrap Audits (Huntington)	Airfare	J. Kelly	05/09/03	\$462.98
Inventory Control & Scrap Audits (Huntington)	Lodging	J. Kelly	05/09/03	\$448.00
Inventory Control & Scrap Audits (Huntington)	Mileage	J. Kelly	05/09/03	\$3.60
Inventory Control & Scrap Audits (Huntington)	Parking	J. Kelly	05/09/03	\$48.00
Inventory Control & Scrap Audits (Huntington)	Meals	J. Kelly, A. Calvin	05/09/03	\$71.31
Inventory Control & Scrap Audits (Huntington)	Meals	J. Kelly, B. Burney, A. Calvin	04/25/03	\$110.94
Inventory Control & Scrap Audits (Huntington)	Meals	J. Kelly, B. Burney, A. Calvin	04/30/03	\$73.05
Inventory Control & Scrap Audits (Huntington)	Meals	M. Niezgodski	04/22/03	\$9.17
Inventory Control & Scrap Audits (Huntington)	Mileage	M. Niezgodski	04/22/03	\$82.80
Inventory Control & Scrap Audits (Huntington)	Lodging	M. Niezgodski	05/02/03	\$88.48
Inventory Control & Scrap Audits (Huntington)	Mileage	M. Niezgodski	05/02/03	\$91.80
Inventory Control & Scrap Audits (Huntington)	Lodging	M. Niezgodski	05/09/03	\$176.96
Inventory Control & Scrap Audits (Huntington)	Meals	M. Niezgodski, J. Kelly, B. Burney, A. Calvin	05/02/03	\$212.85
Inventory Control & Scrap Audits (Huntington)	Meals	M. Niezgodski, J. Kelly, B. Burney, A. Calvin	05/09/03	\$204.55
Inventory Control & Scrap Audits (Huntington)	Lodging	R. Rohweder	05/08/03	\$88.48
Inventory Control & Scrap Audits (Huntington)	Mileage	R. Rohweder	05/08/03	\$88.20
Inventory Control & Scrap Audits (Huntington)	Meals	R. Rohweder, B. Burney, M. Niezgodski, J. Kelly, A. Calvin	05/08/03	\$212.30
Inventory Control & Scrap Audits (Huntington)	Postage	United Parcel Service	05/31/03	\$5.46
Inventory Control & Scrap Audits (Sedalia)	Postage	United Parcel Service	05/31/03	\$3.03
			Project Total:	\$8,822.69
Mgmt mtgs, Reports & Asst (Corporate)	Telephone	M. Niezgodski	01/31/03	\$16.26
Mgmt mtgs, Reports & Asst (Barcelona)	Telephone	B. Burney	03/06/03	\$37.84
Mgmt mtgs, Reports & Asst (Barcelona)	Lodging	B. Burney (Currency Exchange)	03/06/03	\$(37.34)
Mgmt mtgs, Reports & Asst (Barcelona)	Telephone	Broadwing	04/30/03	\$9.85
Mgmt mtgs, Reports & Asst (Barcelona)	Lodging	R. McCabe (Currency Exchange)	03/06/03	\$(34.85)
			Project Total:	\$(18.24)

Hayes Lemmerz International, Inc.
 Chapter 11 Case No. 01-11490-MFW
 Detail of Actual and Necessary Expenses Incurred
 April 1, 2003 through June 3, 2003 (Confirmation Period)

Project Name	Description	Name	Date	Amount
Fee Application Prep (3rd Interim)	Copies	In-house (\$.05 per copy)	04/14/03	\$5.55
Fee Application Prep (3rd Interim)	Postage	United Parcel Service	04/14/03	\$16.58
Fee Application Prep (March 2003)	Postage	United Parcel Service	04/25/03	\$14.28
Project Total:				\$36.41
Total of the Totals:				\$8,903.18

CERTIFICATE OF SERVICE

I, Michael W. Yurkewicz, hereby certify that on August 4, 2003, I caused the foregoing **Final Application of Professional Resources International, Inc. for Compensation and Reimbursement of Expenses for the Period from July 19th to June 3rd, 2003** to be served on the parties set forth on the attached Exhibit A, by first class mail, postage paid, or in the manner indicated.

/s/ Michael W. Yurkewicz
Michael W. Yurkewicz

EXHIBIT A
Service List

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