

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF OHIO  
EASTERN DIVISION

FILED  
U.S. BANKRUPTCY COURT  
2007 FEB 13 PM 1:22  
NORTHERN DISTRICT OF OHIO  
YOUNGSTOWN

In re: Chapter 11  
LTV STEEL COMPANY, Inc. Jointly Administered  
A New Jersey Corporation, et al., Case No. 00-43866  
Debtors, Judge William T. Bodoh

FINAL INTERIM FEE APPLICATION OF PROFESSIONAL SOLUTIONS LLC  
FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF  
EXPENSES AS TAX ACCOUNTANTS TO THE DEBTORS  
FOR THE PERIOD SEPTEMBER 1, 2003 THROUGH SEPTEMBER 30, 2003

Professional Solutions LLC (“PSLLC”), tax accountants to the above-referenced debtors and debtors in possession (collectively the “Debtors”) hereby applies to the Court for allowance and payment of compensation in the amount of \$71,919.90 for services rendered to the Debtors between September 1, 2003 and September 30, 2003 (the “Covered Period”), and for reimbursement of expenses in the amount of \$0.00 incurred on behalf of the Debtors during the Covered Period. This Application is made pursuant to 11 U.S.C. §§ 330, 331 and 503(b) (I)(A) and Federal Rule of Bankruptcy Procedure 2016. In support of this application, PSLLC states as follows:

1. On December 29, 2000 (the “Petition Date”), the Debtors filed their voluntary petitions for relief under chapter II of the Bankruptcy Code (the “Bankruptcy Code”). Since filing their petitions, the Debtors have remained in control of the estate’s assets and are operating their businesses as debtors in possession under sections 1107 and 1108 of the Code. No trustee or examiner has been appointed herein.
2. PSLLC has been employed as tax accountants of the Debtors since January 20, 2003. On

June 24, 2003 the court entered an order authorizing the Debtors to retain and employ Professional Solutions LLC as tax accountants, nunc pro tunc as of January 15, 2003.

3. PSLLC (a) charges for its professional services on an hourly basis in accordance with its ordinary and customary hourly rates in effect on the date services are rendered and (b) seeks reimbursement of actual and necessary out-of-pocket expenses. There was no retainer paid related to PSLLC's retention agreement.
4. Each of the persons who has provided services herein has kept daily time records setting forth the services performed and the time expended therewith as reflected in the Guidelines for Reviewing Applications For Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 dated March 22, 1995 issued by the Office of the United States Trustee (the "Guidelines").
5. Set forth in Exhibit A is a summary sheet listing the names, positions, billing rates, total hours and fees for the Covered Period.
6. Set forth in Exhibit B is (by month):
  - a. copies of the invoices for each of the months in the Covered Period.
  - b. a summary by day of the hours for each professional for each of the months in the Covered Period.
  - c. an itemization of the time for each professional for each of the months in the Covered Period.
7. All services described in the attached Exhibits were provided for the benefit of the Debtors and at the Debtors' request. PSLLC has at all times been a disinterested person as defined in the Code.

The Applicant certifies that: (a) I have read the application, (b) to the best of my knowledge,

information, and belief formed after reasonable inquiry, the compensation and expense reimbursement sought conforms with the Guidelines except as otherwise specifically noted in the application, and (c) the compensation and expense reimbursement requested are billed at rates and in accordance with practices no less favorable to the Debtors than those customarily employed by PSLLC generally, except as otherwise specifically noted in the application.

WHEREFORE, for the reasons set forth above, PSLLC respectfully requests this Court to enter an order allowing, authorizing and directing payment by the Debtors of interim compensation of 100% of the fees and expenses due to PSLLC for the period September 1, 2003 through September 30, 2003.

Dated: February 11, 2004

By: 

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Managing Member  
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of Administrative Claimants)

# EXHIBIT A

**Professional Solutions, LLC  
 Fee Summary Listing  
 September 2003**

<b>Name</b>	<b>Position</b>	<b>Billing Rate</b>	<b>Total Hours</b>	<b>Fees</b>
Dennis Burgess	Senior Accounting Tax Specialist	69.00	160.00	11,040.00
		94.50	63.00	5,953.50
			<u>223.00</u>	<u>16,993.50</u>
Philip Grady	Senior Tax Compliance Professional	64.00	173.50	11,104.00
		86.00	71.50	6,149.00
			<u>245.00</u>	<u>17,253.00</u>
Anne Chung	Senior Tax Compliance Professional	64.00	-	-
		86.00	-	-
			<u>-</u>	<u>-</u>
Wendy Lewis	Senior Tax Compliance Professional	64.00	164.00	10,496.00
		86.00	68.00	5,848.00
			<u>232.00</u>	<u>16,344.00</u>
Jim Bell	Senior Tax Compliance Professional	64.00	160.00	10,240.00
		86.00	67.00	5,762.00
			<u>227.00</u>	<u>16,002.00</u>
<b>Sub Totals</b>			<u>927.00</u>	<u>66,592.50</u>
<b>Tax</b>				5,327.40
<b>Total Fees</b>				<u>\$ 71,919.90</u>

# EXHIBIT B





# Professional Solutions LLC

~ Customized Professional Staffing Solutions ~

Invoice No. LTVSINV0309

## INVOICE

### Customer

Name LTV Steel Company, Inc.- Attn: Will Kelly  
 Address 5800 Lombardo Center - Suite 155  
 City Seven Hills State OH ZIP 44131

### Misc

Date 10/1/2003  
 Order No. LTVS0301

Qty	Description	Unit Price	TOTAL
	Professional Service Fees: September 2003		
160.00	Dennis Burgess	\$ 69.00	\$ 11,040.00
63.00	Overtime	\$ 94.50	\$ 5,953.50
173.50	Phil Grady	\$ 64.00	\$ 11,104.00
71.50	Overtime	\$ 86.00	\$ 6,149.00
164.00	Wendy Lewis	\$ 64.00	\$ 10,496.00
68.00	Overtime	\$ 86.00	\$ 5,848.00
160.00	Jim Bell	\$ 64.00	\$ 10,240.00
67.00	Overtime	\$ 86.00	\$ 5,762.00
927.00		SubTotal	\$ 66,592.50
		Shipping	
		Tax Rate(s) 8.00%	\$ 5,327.40
		<b>TOTAL</b>	<b>\$ 71,919.90</b>

### Remit To:

**Professional Solutions, LLC**  
**P. O. Box 931974**  
**Cleveland, Ohio 44193**

Tax Rate(s)

Office Use Only

All proceeds of this invoice have been assigned to and are the property of Advance Payroll Funding, Ltd. Cleveland, Ohio. A UCC-1 financing statement has been filed in your state to perfect this secured interest.

Thank you for your business!

**Professional Solutions, LLC**  
**LTV Weekly Time Summary**  
**September, 2003**

Date	Day	Dennis Burgess	Phil Grady	Anne Chung	Wendy Lewis	Jim Bell	Total
9/1/03	Mon	-	-	-	-	-	-
9/2/03	Tue	10.00	10.50	-	10.00	10.50	41.00
9/3/03	Wed	10.50	10.75	-	10.00	10.50	41.75
9/4/03	Thu	10.50	9.50	-	10.00	10.50	40.50
9/5/03	Fri	10.50	9.50	-	10.00	10.50	40.50
9/6/03	Sat	8.50	9.75	-	8.00	6.50	32.75
9/7/03	Sun	-	-	-	-	-	-
9/8/03	Mon	10.50	11.00	-	10.00	10.50	42.00
9/9/03	Tue	10.50	10.50	-	10.00	10.50	41.50
9/10/03	Wed	10.50	12.50	-	10.50	10.50	44.00
9/11/03	Thu	10.50	10.00	-	10.50	10.50	41.50
9/12/03	Fri	10.00	8.00	-	9.50	10.00	37.50
9/13/03	Sat	8.00	8.00	-	9.50	8.00	33.50
9/14/03	Sun	-	-	-	-	-	-
9/15/03	Mon	11.50	11.00	-	10.50	11.00	44.00
9/16/03	Tue	11.00	10.50	-	10.50	10.50	42.50
9/17/03	Wed	11.00	12.50	-	11.00	6.50	41.00
9/18/03	Thu	11.00	10.00	-	10.00	12.50	43.50
9/19/03	Fri	10.50	10.00	-	10.50	11.50	42.50
9/20/03	Sat	5.00	6.00	-	7.50	8.00	26.50
9/21/03	Sun	10.00	10.00	-	11.00	10.00	41.00
9/22/03	Mon	11.00	11.50	-	10.50	11.00	44.00
9/23/03	Tue	11.00	12.00	-	11.00	11.00	45.00
9/24/03	Wed	11.00	11.50	-	11.50	11.00	45.00
9/25/03	Thu	10.00	10.00	-	10.00	10.50	40.50
9/26/03	Fri	-	6.50	-	6.00	5.00	17.50
9/27/03	Sat	-	-	-	-	-	-
9/28/03	Sun	-	-	-	-	-	-
9/29/03	Mon	-	7.00	-	1.00	-	8.00
9/30/03	Tue	-	6.50	-	3.00	-	9.50
<b>Total</b>		<u>223.00</u>	<u>245.00</u>	<u>-</u>	<u>232.00</u>	<u>227.00</u>	<u>927.00</u>

**Dennis Burgess**  
**DAILY TIME ANALYSIS**  
**September 2003**

<u>Date</u>	<u>Doc</u>	<u>Company</u>	<u>Date</u>	<u>State</u>	<u>Type of Return</u>	<u>Date</u>	<u>Bill Hrs</u>	<u>Comments</u>
9/2	S	SYSTEM & SOFTWARE	N/A	N/A	Systems Software and HW Issues	N/A	2.00	SYSTEM & SOFTWARE
9/2	S	SYSTEM & SOFTWARE	N/A	N/A	Systems Software and HW Issues	N/A	2.00	SYSTEM & SOFTWARE
9/2	A	ADMINISTRATIVE	N/A	N/A	ADM, Meetings & Engagement Discussions	N/A	2.00	ON-SITE ADMINISTRATIVE
9/3	7801	THE LTV CORPORATION [CONSOLIDATED]	N/A	FED	FEDERAL CONSOL RTN	09/15/2003	4.00	THE LTV CORPORATION [CONSOLIDATED]
9/3	S	SYSTEM & SOFTWARE	N/A	N/A	Systems Software and HW Issues	N/A	1.50	SYSTEM & SOFTWARE
9/3	7801	THE LTV CORPORATION [CONSOLIDATED]	N/A	FED	FEDERAL CONSOL RTN	09/15/2003	6.50	THE LTV CORPORATION [CONSOLIDATED]
9/3	7801	THE LTV CORPORATION [CONSOLIDATED]	N/A	FED	FEDERAL CONSOL RTN	09/15/2003	2.50	THE LTV CORPORATION [CONSOLIDATED]
9/4	A	ADMINISTRATIVE	N/A	N/A	ADM, Meetings & Engagement Discussions	N/A	1.50	ON-SITE ADMINISTRATIVE
9/4	7801	THE LTV CORPORATION [CONSOLIDATED]	N/A	FED	FEDERAL CONSOL RTN	09/15/2003	7.00	THE LTV CORPORATION [CONSOLIDATED]
9/4	A	ADMINISTRATIVE	N/A	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	ON-SITE ADMINISTRATIVE
9/4	7801	THE LTV CORPORATION [CONSOLIDATED]	N/A	FED	FEDERAL CONSOL RTN	09/15/2003	1.00	THE LTV CORPORATION [CONSOLIDATED]
9/5	7801	THE LTV CORPORATION [CONSOLIDATED]	N/A	FED	FEDERAL CONSOL RTN	09/15/2003	1.00	THE LTV CORPORATION [CONSOLIDATED]
9/5	7801	THE LTV CORPORATION [CONSOLIDATED]	N/A	FED	FEDERAL CONSOL RTN	09/15/2003	9.75	THE LTV CORPORATION [CONSOLIDATED]
9/6	7801	THE LTV CORPORATION [CONSOLIDATED]	N/A	FED	FEDERAL CONSOL RTN	09/15/2003	0.75	THE LTV CORPORATION [CONSOLIDATED]
9/6	7801	THE LTV CORPORATION [CONSOLIDATED]	N/A	FED	FEDERAL CONSOL RTN	09/15/2003	8.50	THE LTV CORPORATION [CONSOLIDATED]
9/8	A	ADMINISTRATIVE	N/A	N/A	ADM, Meetings & Engagement Discussions	N/A	9.50	THE LTV CORPORATION [CONSOLIDATED]
9/9	7801	THE LTV CORPORATION [CONSOLIDATED]	N/A	FED	FEDERAL CONSOL RTN	09/15/2003	1.00	ON-SITE ADMINISTRATIVE
9/9	A	ADMINISTRATIVE	N/A	N/A	ADM, Meetings & Engagement Discussions	N/A	9.50	THE LTV CORPORATION [CONSOLIDATED]
9/10	7801	THE LTV CORPORATION [CONSOLIDATED]	N/A	FED	FEDERAL CONSOL RTN	09/15/2003	1.00	ON-SITE ADMINISTRATIVE
9/10	7802	THE LTV CORPORATION [CONSOLIDATED]	N/A	FED	FEDERAL FORM 851	09/15/2003	4.00	THE LTV CORPORATION [CONSOLIDATED]
9/10	7804	THE LTV CORPORATION [CONSOLIDATED]	N/A	FED	INTERNATIONAL BOYCOTT	09/15/2003	0.50	THE LTV CORPORATION [CONSOLIDATED]
9/10	7805	THE LTV CORPORATION [CONSOLIDATED]	N/A	FED	FEDERAL FORM 5471'S	09/15/2003	1.50	THE LTV CORPORATION [CONSOLIDATED]
9/10	2148	GRAHAM FRP COMPOSITES	N/A	FED	FORM 1120-F	09/15/2003	1.00	THE LTV CORPORATION [CONSOLIDATED]
9/10	2149	COPPERWELD CANADA INC	N/A	FED	FORM 1120-F	09/15/2003	0.50	GRAHAM FRP COMPOSITES
9/10	S	SYSTEM & SOFTWARE	N/A	N/A	Systems Software and HW Issues	N/A	0.50	COPPERWELD CANADA INC
9/11	1006	APPORTIONMENT FILES - CITY	CC	CC	CONSOLIDATED CITY SETUP/FOLLOWUP	VARIOUS	2.50	SYSTEM & SOFTWARE
9/12	1006	APPORTIONMENT FILES - CITY	CC	CC	CONSOLIDATED CITY SETUP/FOLLOWUP	VARIOUS	10.50	APPORTIONMENT FILES - CITY
9/13	1006	APPORTIONMENT FILES - CITY	CC	CC	CONSOLIDATED CITY SETUP/FOLLOWUP	VARIOUS	10.00	APPORTIONMENT FILES - CITY
9/15	3504	LTV STEEL PRODUCTS LLC	PA	PA	CORPORATE TAX RETURN	VARIOUS	8.00	APPORTIONMENT FILES - CITY
9/15	8512	LTV STEEL CO., INC.	OHC	OHC	RITA CONSOLIDATED	10/15/2003	2.00	LTV STEEL CO., INC.
9/15	9344	LTV CORP & SUBS [CONSOLIDATED]	OHC	OHC	CCA CONSOL RETURN	10/30/2003	2.00	LTV STEEL CO., INC.
9/15	7557	LTV STEEL PRODUCTS LLC	FED	FED	FEDERAL RETURN Pro Forma	10/30/2003	4.00	LTV CORP & SUBS [CONSOLIDATED]
9/15	A	ADMINISTRATIVE	N/A	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	LTV STEEL PRODUCTS LLC
9/15	A	ADMINISTRATIVE	N/A	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	ON-SITE ADMINISTRATIVE
9/15	8195	LTV ELECTRO-GALVANIZING, INC.	OHC	OHC	CCA RETURN	10/30/2003	1.00	ON-SITE ADMINISTRATIVE
9/16	A	ADMINISTRATIVE	N/A	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	LTV ELECTRO-GALVANIZING, INC.
9/16	A	ADMINISTRATIVE	N/A	N/A	ADM, Meetings & Engagement Discussions	N/A	1.80	ON-SITE ADMINISTRATIVE
9/16	A	ADMINISTRATIVE	N/A	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	ON-SITE ADMINISTRATIVE
9/16	A	ADMINISTRATIVE	N/A	N/A	ADM, Meetings & Engagement Discussions	N/A	2.00	ON-SITE ADMINISTRATIVE
9/16	8527	LTV STEEL CO., INC.	OHC	OHC	CANTON RETURN	N/A	1.00	ON-SITE ADMINISTRATIVE
9/16	8134	LTV STEEL CO., INC.	OHC	OHC	YOUNGSTOWN RETURN	10/31/2003	2.00	LTV STEEL CO., INC.
9/16	8048	LTV STEEL CO., INC.	WA	WA	ANN RPT & LIC FEE	10/15/2003	2.00	LTV STEEL CO., INC.
9/16	8019	LTV STEEL CO., INC.	OR	OR	ANN RPT & LIC FEE	11/03/2003	0.10	LTV STEEL CO., INC.
9/16	7752	LTV STEEL CO., INC.	VA	VA	ANN RPT & REG FEE	11/30/2003	0.10	LTV STEEL CO., INC.
9/16	7922	LTV STEEL CO., INC.	OK	OK	ANNUAL CERTIFICATE	10/31/2003	0.10	LTV STEEL CO., INC.
9/16	8543	LTV STEEL CO., INC.	MI	MI	ANNUAL REPORT & FEE	10/15/2003	0.10	LTV STEEL CO., INC.
9/16	7226	LTV STEEL CO., INC.	NC	NC	ANNUAL REPORT	10/15/2003	0.10	LTV STEEL CO., INC.
9/16	8048	LTV STEEL CO., INC.	WA	WA	ANN RPT & LIC FEE	10/15/2003	0.10	LTV STEEL CO., INC.
9/16	8887	LTV STEEL CO., INC.	OHC	OHC	TOLEDO INCOME RETURN	11/15/2003	0.10	LTV STEEL CO., INC.
9/17	A	ADMINISTRATIVE	N/A	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	LTV STEEL CO., INC.
9/17	7364	LTV STEEL CO., INC.	OHC	OHC	MARION INCOME TAX	10/15/2003	1.00	ON-SITE ADMINISTRATIVE
9/17							1.50	LTV STEEL CO., INC.

**Dennis Burgess**  
**DAILY TIME ANALYSIS**  
**September 2003**

<u>Date</u>	<u>Doc</u>	<u>Company</u>	<u>State</u>	<u>Type of Return</u>	<u>Due Date</u>	<u>Bill Hrs.</u>	<u>Comments</u>
9/17	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	ON-SITE ADMINISTRATIVE
9/17	8199	LTV STEEL CO., INC.	OHC	LORAIN INCOME TAX	10/30/2003	1.00	LTV STEEL CO., INC.
9/17	8886	LTV STEEL CO., INC.	OHC	DAYTON INCOME RETURN	10/31/2003	1.00	LTV STEEL CO., INC.
9/17	3623	LTV STEEL CO., INC.	OHC	CINNINNATI INCOME TAX	10/15/2003	1.00	LTV STEEL CO., INC.
9/17	6130	LTV STEEL CO., INC.	OHC	COLUMBUS RETURN	10/15/2003	1.00	LTV STEEL CO., INC.
9/17	8526	LTV STEEL CO., INC.	OHC	CAMPBELL RETURN	10/30/2003	1.50	LTV STEEL CO., INC.
9/17	2045	LTV CORP & AFFIL [CONSOLIDATED]	OHC	SHELBY DECL 4	12/31/2003	0.10	LTV CORP & AFFIL [CONSOLIDATED]
9/17	2044	LTV CORP & AFFIL [CONSOLIDATED]	OHC	SHELBY DECL 3	09/30/2003	0.10	LTV CORP & AFFIL [CONSOLIDATED]
9/17	2036	LTV CORP & AFFIL [CONSOLIDATED]	OHC	SHELBY INCOME TAX	10/15/2003	2.30	LTV CORP & AFFIL [CONSOLIDATED]
9/18	8568	LTV STEEL CO., INC.	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.10	LTV STEEL CO., INC.
9/18	3065	COPPERWELD CORPORATION	OH	INCOME TAX RETURN	10/15/2003	0.10	COPPERWELD CORPORATION
9/18	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	ON-SITE ADMINISTRATIVE
9/18	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.80	ON-SITE ADMINISTRATIVE
9/18	2082	GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	8.50	GEORGIA TUBING CORPORATION & AFFILIATES
9/19	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	ON-SITE ADMINISTRATIVE
9/19	2082	GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	9.50	GEORGIA TUBING CORPORATION & AFFILIATES
9/20	2082	GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	5.00	GEORGIA TUBING CORPORATION & AFFILIATES
9/21	2082	GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	5.00	GEORGIA TUBING CORPORATION & AFFILIATES
9/21	2082	GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	2.00	GEORGIA TUBING CORPORATION & AFFILIATES
9/21	7770	LTV STEEL COMPANY, INC. [CONSOLIDATED]	IN	INCOME TAX RETURN	10/15/2003	3.00	LTV STEEL COMPANY, INC. [CONSOLIDATED]
9/22	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	ON-SITE ADMINISTRATIVE
9/22	2082	GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	7.00	GEORGIA TUBING CORPORATION & AFFILIATES
9/22	7770	LTV STEEL COMPANY, INC. [CONSOLIDATED]	IN	INCOME TAX RETURN	10/15/2003	3.00	LTV STEEL COMPANY, INC. [CONSOLIDATED]
9/23	2082	GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	6.50	GEORGIA TUBING CORPORATION & AFFILIATES
9/23	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	ON-SITE ADMINISTRATIVE
9/23	9344	LTV CORP & SUBS [CONSOLIDATED]	OHC	CCA CONSOL RETURN	10/30/2003	1.50	LTV CORP & SUBS [CONSOLIDATED]
9/23	8134	LTV STEEL CO., INC.	OHC	YOUNGSTOWN RETURN	10/15/2003	0.75	LTV STEEL CO., INC.
9/23	8526	LTV STEEL CO., INC.	OHC	CAMPBELL RETURN	10/30/2003	0.75	LTV STEEL CO., INC.
9/23	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	ON-SITE ADMINISTRATIVE
9/24	2082	GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	3.50	GEORGIA TUBING CORPORATION & AFFILIATES
9/24	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	5.50	ON-SITE ADMINISTRATIVE
9/24	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	2.00	ON-SITE ADMINISTRATIVE
9/25	2082	GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	4.50	GEORGIA TUBING CORPORATION & AFFILIATES
9/25	8512	LTV STEEL CO., INC.	OHC	RITA CONSOLIDATED	10/30/2003	2.50	LTV STEEL CO., INC.
9/25	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	3.00	ON-SITE ADMINISTRATIVE

**Total**  
**223.00**

**Phil Grady**  
**DAILY TIME ANALYSIS**  
**September 2003**

Date	Doc	Company	State	Type of Return	Due Date	Bill Hrs	Comments
9/2 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	1.00	Status meeting with Will and rest of staff
9/2 S		SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	8.00	Calls and emails to RIA regarding Insource and David Hill and rest of staff
9/2 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	0.50	Status meeting with Will, David Hill and rest of staff
9/2 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	1.00	Answering questions from other staff members
9/3 S		SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	9.00	Calls and emails to RIA regarding Insource and
9/3 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	1.75	Answering questions from other staff members
9/4 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	5.00	Calls and emails to RIA regarding Insource and
9/4 8140		LTV STEEL CO., INC.	GA	INCOME TAX RETURN	09/15/2003	0.75	Prep of state return
9/4 7357		LTV STEEL CO., INC.	NE	INCOME TAX RETURN	09/15/2003	0.75	Prep of state return
9/4 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	2.00	Answering questions from other staff members
9/4 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	1.00	State Modification file update - LTV Steel
9/5 S		SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	4.00	State Consols Preparation - testing Top Cons
9/5 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	4.00	Calls and emails to RIA regarding Insource and
9/5 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	1.50	Answering questions from other staff members
9/6 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	1.50	Calendar issues and updates
9/6 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	2.00	Answering questions from other staff members
9/6 7358		LTV STEEL CO., INC.	NY	LICENSE FEE REPORT	09/15/2003	0.25	Answering questions from other staff members
9/6 7334		LTV STEEL CO., INC.	OK	INCOME TAX RETURN	09/15/2003	1.00	pulled blues sheet and file - not required to file
9/6 9308		LTV STEEL CO., INC.	NH	BUSINESS ENTERPRISE	09/15/2003	0.25	Prep of state return
9/6 7361		LTV STEEL CO., INC.	NH	INCOME TAX RETURN	09/15/2003	0.25	Prep of state return
9/6 7924		LTV STEEL CO., INC.	OK	FRANCHISE RETURN	09/15/2003	1.50	Prep of state return and producing excel file for
9/6 7363		LTV STEEL CO., INC.	NY	INCOME TAX RETURN	09/15/2003	1.00	Prep of state return
9/6 7357		LTV STEEL CO., INC.	NE	INCOME TAX RETURN	09/15/2003	0.25	Prep of state return
9/6 7341		LTV STEEL CO., INC.	VT	INCOME TAX RETURN	10/15/2003	0.50	Prep of state return
9/6 s		SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	0.50	Work on State consols - entity filing status
9/6 S		SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	0.75	Ping plotter setup at home - ran a couple of State
9/8 2711		THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	AL	INCOME TAX	09/15/2003	2.50	Prep of state return
9/8 2709		THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	AL	INCOME DECL 3	09/15/2003	0.25	clearing blue sheet
9/8 7515		LTV STEEL CO., INC.	FED	FEDERAL RETURN (SRB)	37879	1.00	Final revisions in Insource
9/8 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	1.00	Meeting with Will and rest of staff and engagement
9/8 S		SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	1.00	Calls and emails to RIA regarding Insource
9/8 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	1.25	Answering questions from other staff members
9/8 8125		LTV STEEL CO., INC.	DC	INCOME TAX RETURN	09/15/2003	1.25	Prep of state return
9/8 7342		LTV STEEL CO., INC.	MS	COMBINED TAX RETURN	09/15/2003	1.50	Prep of state return
9/8 7360		LTV STEEL CO., INC.	MD	INCOME TAX RETURN	09/15/2003	1.25	Prep of state return
9/9 7357		LTV STEEL CO., INC.	NE	INCOME TAX RETURN	09/15/2003	1.00	Prep of state return
9/9 7348		LTV STEEL CO., INC.	RI	BS CORP TAX RETURN	09/15/2003	1.00	Prep of state return & reprinting
9/9 7331		LTV STEEL CO., INC.	MA	INCOME TAX RETURN	09/15/2003	1.25	Prep of state return
9/9 7381		LTV STEEL CO., INC.	NH	INCOME TAX RETURN	09/15/2003	0.25	Prep of state return
9/9 9308		LTV STEEL CO., INC.	NH	BUSINESS ENTERPRISE	09/15/2003	0.25	Prep of state return-reprint
9/9 8140		LTV STEEL CO., INC.	GA	INCOME TAX RETURN	09/15/2003	1.00	Prep of state return
9/9 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	2.50	discussions regarding possible GA Consol & setting
9/9 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	1.00	Answering questions from other staff members
9/9 7342		LTV STEEL CO., INC.	MS	COMBINED TAX RETURN	09/15/2003	0.75	Prep of state return & reprinting
9/9 7360		LTV STEEL CO., INC.	MD	INCOME TAX RETURN	09/15/2003	0.50	Prep of state return & reprinting
9/9 A		ADMINISTRATIVE	N/A	ADM. Meetings & Engagement Discussions	N/A	1.00	Meeting with Will and rest of staff and engagement
9/10 7363		LTV STEEL CO., INC.	NY	INCOME TAX RETURN	09/15/2003	1.00	Prep of state return & working with Jim
9/10 7924		LTV STEEL CO., INC.	OK	FRANCHISE RETURN	09/15/2003	1.00	Prep of state return
9/10 S		SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	1.00	Calls and emails to RIA regarding Insource
9/10 7346		LTV STEEL CO., INC.	AL	FRANCHISE TAX RETURN	09/15/2003	1.50	Prep of state return
9/10 7337		LTV STEEL CO., INC.	AL	INCOME TAX RETURN	09/15/2003	0.75	Prep of state return

**Phil Grady**  
**DAILY TIME ANALYSIS**  
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Date	Doc	Company	State	Type of Return	Due Date	Bill Hrs	Comments
9/10	7333	LTV STEEL CO., INC.	NY	METRO SURCHARGE RTN	09/15/2003	2.00	Prep of state return - working with Jim
9/10	7334	LTV STEEL CO., INC.	OK	INCOME TAX RETURN	09/15/2003	4.00	Prep of state return
9/10	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.25	Answering questions from other staff members
9/11	2711	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	AL	INCOME TAX	09/15/2003	2.75	Prep of state return
9/11	7340	LTV STEEL CO., INC.	NYC	NYC GEN CORP RETURN	09/15/2003	1.25	Prep of state return - working with Jim
9/11	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.50	Meeting with Will and rest of staff and engagement working on the calendar
9/11	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Prep of state return
9/11	7096	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	WV	INCOME TAX RETURN	09/15/2003	2.00	Prep of state return
9/11	9127	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	WV	FRANCHISE TAX RETURN	09/15/2003	0.50	Prep of state return
9/11	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Working on the calendar and clearing ALL 9/15
9/12	7340	LTV STEEL CO., INC.	NYC	NYC GEN CORP RETURN	09/15/2003	0.50	working with Jim to finish
9/12	7754	LTV STEEL CO., INC.	DE	INCOME TAX RETURN	10/01/2003	1.00	Prep of state return
9/12	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	2.50	Answering questions from other staff members
9/12	S	SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	2.00	calls to Insource regarding systems problems and
9/12	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.50	Meeting with Will and rest of staff and engagement setup verification
9/12	2082	GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	0.50	Prep of state return
9/13	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Answering questions from other staff members
9/13	7755	LTV STEEL CO., INC.	CT	INCOME TAX RETURN	10/01/2003	1.00	Prep of state return
9/13	2306	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	FL	INCOME TAX RETURN	10/01/2003	0.75	Prep of state return
9/13	7758	LTV STEEL CO., INC.	TN	INCOME TAX RETURN	10/01/2003	1.75	Prep of state return & check request
9/13	7352	LTV STEEL CO., INC.	WI	INCOME TAX RETURN	10/15/2003	1.25	Prep of state return
9/13	2003	LTV STEEL CO., INC.	AK	INCOME TAX RETURN	10/15/2003	0.75	Prep of state return & reprinting
9/13	S	SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	1.50	Insource problems and rebooting
9/15	2306	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	FL	INCOME TAX RETURN	10/01/2003	3.00	Prep of state return
9/15	8151	LTV STEEL CO., INC.	AZ	INCOME TAX RETURN	10/15/2003	1.75	Prep of state return
9/15	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Answering questions from other staff members
9/15	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	organizing area and cleaning
9/15	S	SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	1.25	working with Insource issues
9/15	7355	LTV STEEL CO., INC.	TX	FRANCHISE TAX RETURN	11/15/2003	0.50	pulling files together
9/15	8116	LTV STEEL CO., INC.	LA	INCOME TAX RETURN	11/15/2003	0.50	pulling files together
9/15	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	2.00	Meetings with Will and rest of staff and
9/16	2306	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	FL	INCOME TAX RETURN	10/01/2003	1.25	calls to Insource and completing return
9/16	9147	LTV STEEL CO., INC.	UT	INCOME TAX RETURN	10/15/2003	1.50	Prep of state return & reprinting
9/16	7341	LTV STEEL CO., INC.	VT	INCOME TAX RETURN	10/15/2003	0.75	Prep of state return & reprinting
9/16	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.50	Answering questions from other staff members
9/16	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Meetings with Will and rest of staff and
9/16	7345	LTV STEEL CO., INC.	NC	INCOME TAX RETURN	10/15/2003	1.50	Prep of state return & reprinting
9/16	S	SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	3.00	Insource problems and rebooting and calls to and
9/17	7338	LTV STEEL CO., INC.	MN	INCOME TAX RETURN	10/15/2003	1.50	Prep of state return
9/17	8113	LTV STEEL CO., INC.	NJ	INCOME TAX RETURN	10/15/2003	5.00	Prep of state return & reprinting and generating
9/17	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	2.00	Answering questions from other staff members
9/17	7770	LTV STEEL COMPANY, INC. [CONSOLIDATED]	IN	INCOME TAX RETURN	10/15/2003	1.00	Initial prep - turned over to Dennis
9/17	2082	GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	1.00	Initial prep - turned over to Dennis
9/17	2348	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	CO	INCOME TAX RETURN	10/15/2003	1.00	Initial prep - turned over to Jim
9/17	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Meetings with Will and rest of staff and
9/18	2348	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	CO	INCOME TAX RETURN	10/15/2003	2.50	Insource calls and problems with locator and
9/18	S	SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	1.75	Freeing and rebuilding locators and calls to
9/18	2082	GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	0.50	working with Dennis and answering his questions
9/18	8639	CUYAHOGA VALLEY RAILWAY CO	OH	INCOME TAX RETURN	10/15/2003	1.00	Prep of state return
9/18	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Meetings with Will and rest of staff and
9/18	3061	COPPERWELD MARKETING & SALES COMPANY	OH	INCOME TAX RETURN	10/15/2003	1.00	Prep of state return

**Phil Grady**  
**DAILY TIME ANALYSIS**  
**September 2003**

<u>Date</u>	<u>Doc</u>	<u>Company</u>	<u>State</u>	<u>Type of Return</u>	<u>Due Date</u>	<u>Bill Hrs</u>	<u>Comments</u>
9/18 3057		COPPERWELD TUBING PRODUCTS COMPANY	OH	INCOME TAX RETURN	10/15/2003	1.00	Prep of state return
9/18 8142		LTV STEEL CO., INC.	KS	INCOME TAX RETURN	10/15/2003	0.25	initial prep - turned over to Jim
9/18 8561		DEARBORN LEASING COMPANY	OH	INCOME TAX RETURN	10/15/2003	1.00	Prep of state return
9/19 2082		GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	2.50	working with Dennis and answering his questions
9/19 2348		THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	CO	INCOME TAX RETURN	10/15/2003	1.00	working with Jim to Finish return
9/19 S		SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	2.00	Freeing and rebuilding locators and calls to
9/19 A		ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	3.50	redoing the calendar restore it
9/19 A		ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Meetings with Will and rest of staff and
9/20 2082		GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	3.50	working with Dennis - only thing left to be done is
9/20 3065		COPPERWELD CORPORATION	N/A	Systems Software and HW Issues	N/A	0.25	Freeing up locators and rebuilds - tech support not
9/20 8566		LTV ELECTRO-GALVANIZING, INC.	OH	INCOME TAX RETURN	10/15/2003	0.25	cleared Blue sheet - dismissed from group in 2002
9/21 A		ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Prep of state return
9/21 8024		LTV STEEL CO., INC.	OH	INCOME TAX RETURN	10/15/2003	1.00	discussions regarding the prep of the Ohio
9/21 9251		ERIE I CORPORATION	OH	INCOME TAX RETURN	10/15/2003	1.25	Prep of state return
9/21 9407		FOX TRAIL, INC.	OH	INCOME TAX RETURN	10/15/2003	1.25	Prep of state return
9/21 2565		GEORGIA TUBING CORPORATION	OH	INCOME TAX RETURN	10/15/2003	1.25	Prep of state return
9/21 S		SYSTEM & SOFTWARE	N/A	INCOME TAX RETURN	N/A	0.50	reboots of computer after lockups in Insource
9/21 A		ADMINISTRATIVE	N/A	INCOME TAX RETURN	N/A	1.00	Answering questions from other staff members
9/21 9287		THE LTV CORPORATION	OH	INCOME TAX RETURN	10/15/2003	1.25	Answering questions from other staff members
9/21 8565		JONES & LAUGHLIN STEEL INCORPORATED	OH	INCOME TAX RETURN	10/15/2003	1.25	Answering questions from other staff members
9/22 8305		LTV-EGL HOLDING COMPANY	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/22 9403		LTV PICKLE, INC.	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/22 9259		LTV SALES FINANCE COMPANY	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/22 8024		LTV STEEL CO., INC.	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/22 8640		MAHONING VALLEY RAILWAY CO.	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/22 3646		LTV-COLUMBUS PROCESSING, INC.	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/22 2081		LTV-TRICO HOLDING, INC.	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/22 A		ADMINISTRATIVE	N/A	INCOME TAX RETURN	N/A	0.50	Answering questions from other staff members
9/22 A		ADMINISTRATIVE	N/A	INCOME TAX RETURN	N/A	1.00	Meetings with Will and rest of staff and
9/22 9369		LTV-TRICO, INC.	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/23 3650		LTV-WALBRIDGE, INC.	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/23 3053		MIAMI ACQUISITION CORPORATION	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/23 8574		REPUBLIC TECHNOLOGY CORPORATION	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/23 8641		RIVER TERMINAL RAILWAY COMPANY	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/23 A		ADMINISTRATIVE	N/A	INCOME TAX RETURN	N/A	2.25	Answering questions from other staff members
9/23 9255		YOUNGSTOWN ERIE CORPORATION	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/23 9270		YST ERIE CORPORATION	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/23 8024		LTV STEEL CO., INC.	OH	INCOME TAX RETURN	10/15/2003	2.25	
9/24 8568		LTV STEEL CO., INC.	OH	INCOME TAX RETURN	10/15/2003	1.25	
9/24 9248		ERIE B CORPORATION	OH	INCOME DECL 3 - "EX" - I	10/15/2003	1.25	
9/24 3296		VP BUILDINGS, INC.	OH	INCOME DECL 3 - "EX" - I	10/15/2003	1.25	
9/24 a		ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	Meetings with Will and rest of staff and
9/24 8024		LTV STEEL CO., INC.	OH	OHIO COMBINED RETURN	10/15/2003	5.75	
9/24 8113		LTV STEEL CO., INC.	NJ	INCOME TAX RETURN	10/15/2003	0.50	clearing review notes
9/24 8151		LTV STEEL CO., INC.	AZ	INCOME TAX RETURN	10/15/2003	0.25	
9/24 8507		LTV STEEL CO., INC.	MI	SBT RETURN	12/30/2003	0.75	
9/25 8024		LTV STEEL CO., INC.	OH	OHIO COMBINED RETURN	10/15/2003	2.00	updating calendars and time reports
9/25 A		ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Answering questions from other staff members
9/25 A		ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.50	Answering questions from other staff members

**Phil Grady**  
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<u>Date</u>	<u>Doc</u>	<u>Company</u>	<u>State</u>	<u>Type of Return</u>	<u>Due Date</u>	<u>Bill Hrs</u>	<u>Comments</u>
9/25 A		ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Meetings with Will and rest of staff and
9/25 8507		LTV STEEL CO., INC.	MI	SBT RETURN	12/30/2003	3.00	
9/25 A		ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.50	cleaning out desk and area and helping to box tax
9/26 A		ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	6.50	boxing up records
9/29 NON		GEORGIA CONSOLIDATED RETURN - NEW FILING FOR 2002	GA	INCOME TAX RETURN	37879	6.00	Preparation from home and several calls to
9/29 S		SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	1.00	Insource Locators - fixing & rebuilding locators as
9/30 NON		GEORGIA CONSOLIDATED RETURN - NEW FILING FOR 2002	GA	-	37879	1.50	Preparation from home - had to rerun and work on
9/30 S		SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	3.00	Insource Locators - fixing & rebuilding locators as
9/30 A		ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	2.00	Meeting with Will and final wrap up of LTV Project
<b>Total</b>						<b>245.00</b>	



**Wendy Lewis**  
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9/2	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	meeting w/Will and team
9/2	1004	APPORTIONMENT FILES	ALL	STATE INCOME/FRANCHISE	VARIOUS	8.50	
9/2	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	meeting w/David Hill, Will & team correcting federal return & workpapers for deemed dividend information
9/3	7512	LTV INTERNATIONAL, INC.	FED	FEDERAL RETURN [SRB]	9/15/2003	1.00	
9/3	1004	APPORTIONMENT FILES	ALL	STATE INCOME/FRANCHISE	VARIOUS	8.50	
9/3	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	engagement discussions re-georgia income tax sheets/discussions re: insource/filing out time-
9/4	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	2.00	allocation and apportionment issues
9/4	1004	APPORTIONMENT FILES	ALL	STATE INCOME/FRANCHISE	VARIOUS	7.25	
9/4	7542	LTV STEEL DE MEXICO, LTD.	FED	FEDERAL RETURN [SRB]	9/15/2003	0.75	correcting federal return for Form 5471
9/5	1004	APPORTIONMENT FILES	ALL	STATE INCOME/FRANCHISE	VARIOUS	4.50	
9/5	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	meeting w/Will and team
9/5	2028	COPPERWELD TUBING PRODUCTS COMPANY	WA	B&O TAX 2ND QTR	07/31/2003	0.25	filing out blue sheet/no reporting due
9/5	2029	COPPERWELD TUBING PRODUCTS COMPANY	WA	B&O TAX 3RD QTR	10/31/2003	0.25	filing out blue sheet/no reporting due
9/5	7779	GEORGIA TUBING CORPORATION	GA	INCOME TAX RETURN	09/15/2003	3.00	working on return; research on allocation of gain running computations to test system/system froze a couple of times and had to reboot pc
9/5	S	SYSTEM & SOFTWARE	N/A	Systems Software and HW issues	N/A	1.00	
9/6	7779	GEORGIA TUBING CORPORATION	GA	INCOME TAX RETURN	09/15/2003	1.25	finished return
9/6	3007	COPPERWELD MARKETING & SALES COMPANY	GA	INCOME	09/15/2003	1.00	reviewing return
9/6	3009	METALLON MATERIALS ACQUISITION CORPORATION	RI	BUSINESS CORPORATION	09/15/2003	1.00	reviewing return
9/6	6134	LTV STEEL CO. & AFFILIATES [CONSOLIDATED]	IA	CONSOLIDATED INCOME TAX	11/01/2003	2.50	working on return
9/6	7369	LTV STEEL CO. & AFFILIATES [CONSOLIDATED]	SC	INCOME TAX	09/15/2003	2.00	working on return
9/6	7347	LTV STEEL CO., INC.	SC	INCOME TAX RETURN	09/15/2003	0.25	filing out blue sheet/consolidated/no separate reporting due
9/8	7369	LTV STEEL CO. & AFFILIATES [CONSOLIDATED]	SC	INCOME TAX	09/15/2003	3.50	working on return
9/8	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.75	meeting w/Will and team
9/8	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	2.50	engagement discussions re: consolidated GA return/checking calendar for returns due 9/15
9/8	8554	LTV STEEL CO., INC.	AR	INCOME TAX RETURN	09/15/2003	0.25	filing out blue sheet/consolidated/no separate reporting due
9/8	2558	LTV STEEL CO., INC. & AFFILIATE [CONSOLIDATED]	AR	INCOME TAX RETURN	09/15/2003	3.00	working on return changes to factors for elimination of ordinary sales information; reinputting data, correcting worksheets, reprinting forms and reconciling data
9/9	1004	APPORTIONMENT FILES	ALL	STATE INCOME/FRANCHISE	VARIOUS	4.50	
9/9	2538	LTV STEEL CO., INC. & AFFILIATE [CONSOLIDATED]	AR	INCOME TAX RETURN	09/15/2003	1.50	correcting return for factor changes
9/9	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.25	engagement discussions w/David Hill & team
9/9	7369	LTV STEEL CO. & AFFILIATES [CONSOLIDATED]	SC	INCOME TAX	09/15/2003	1.75	correcting return for factor changes
9/9	7776	GEORGIA TUBING CORPORATION	NJ	INCOME TAX RETURN	10/15/2003	0.50	working on return
9/9	7331	LTV STEEL CO., INC.	MA	INCOME TAX RETURN	09/15/2003	0.50	reviewing return
9/9	7357	LTV STEEL CO., INC.	NE	INCOME TAX RETURN	09/15/2003	0.50	reviewing return
9/9	7348	LTV STEEL CO., INC. & AFFILIATE [CONSOLIDATED]	RI	BS CORP TAX RETURN	09/15/2003	0.50	reviewing return
9/10	2538	LTV STEEL CO., INC. & AFFILIATE [CONSOLIDATED]	AR	INCOME TAX RETURN	09/15/2003	0.50	correcting review points
9/10	7360	LTV STEEL CO., INC.	MD	INCOME TAX RETURN	09/15/2003	0.75	reviewing return
9/10	7342	LTV STEEL CO., INC.	MS	COMBINED TAX RETURN	09/15/2003	1.00	reviewing return
9/10	7361	LTV STEEL CO., INC.	NH	INCOME TAX RETURN	09/15/2003	0.75	reviewing return
9/10	9308	LTV STEEL CO., INC.	NH	BUSINESS ENTERPRISE	09/15/2003	0.50	reviewing return
9/10	2699	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	NM	INCOME TAX RETURN	09/15/2003	5.00	working on return

**Wendy Lewis**  
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9/10	A	ADMINISTRATIVE THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	N/A	ADM, Meetings & Engagement Discussions	N/A	0.75	engagement discussions regarding Alabama taxes/consolidated returns/calendar items due 9/15 assisting Phil w/clearing up fast-tax issues on AL
9/10	2711	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	AL	INCOME TAX	09/15/2003	1.25	consolidated return
9/11	2699	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	NM	INCOME TAX RETURN	09/15/2003	1.00	finished return
9/11	7369	LTV STEEL CO., & AFFILIATES [CONSOLIDATED]	SC	INCOME TAX	09/15/2003	0.50	finished return
9/11	7097	LTV STEEL CO., & AFFILIATES [CONSOLIDATED]	OK	INCOME TAX RETURN	09/15/2003	4.50	working on return
9/11	S	SYSTEM & SOFTWARE THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	N/A	Systems Software and HW issues	N/A	0.50	server problems, couldn't access fast-tax locators
9/11	2711	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	AL	INCOME TAX	09/15/2003	3.00	reviewing return
9/11	2997	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	KY	INCOME DECL 2	09/15/2003	0.25	filling out blue sheet/no reporting due
9/11	A	ADMINISTRATIVE LTVGT, INC.	N/A	ADM, Meetings & Engagement Discussions	N/A	0.75	engagement discussions re:consolidated reporting of assets/New York returns/Pennsylvania filings
9/12	3662	COPPERWELD BIMETALLIC PRODUCTS COMPANY	PA	INCOME TAX RETURN	10/15/2003	1.25	working on return
9/12	3018	COPPERWELD BIMETALLIC PRODUCTS COMPANY	PA	INCOME DECL 3	09/15/2003	0.25	filling out blue sheet/no reporting due
9/12	3019	COPPERWELD BIMETALLIC PRODUCTS COMPANY	PA	INCOME DECL 4	12/15/2003	0.25	filling out blue sheet/no reporting due
9/12	3015	COPPERWELD BIMETALLIC PRODUCTS COMPANY	PA	INCOME TAX	10/15/2003	1.50	reviewing return
9/12	A	ADMINISTRATIVE COPPERWELD BIMETALLIC PRODUCTS COMPANY	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	filling out timesheets/discussions re:engagement
9/12	3031	COPPERWELD BIMETALLIC PRODUCTS COMPANY	TN	INCOME TAX RETURN	10/15/2003	2.00	reviewing return
9/12	3034	COPPERWELD BIMETALLIC PRODUCTS COMPANY	TN	INCOME DECL #3	09/15/2003	0.25	filling out blue sheet/no reporting due
9/12	2088	COPPERWELD MARKETING & SALES COMPANY	PA	INCOME DECL 3	09/15/2003	0.25	filling out blue sheet/no reporting due
9/12	2089	COPPERWELD MARKETING & SALES COMPANY	PA	INCOME DECL 4	12/15/2003	0.25	filling out blue sheet/no reporting due
9/12	2085	COPPERWELD MARKETING & SALES COMPANY	PA	INCOME TAX	04/15/2003	1.50	reviewing return
9/12	7765	ALQUIPPA & SOUTHERN RAILWAY CO. COPPERWELD CORPORATION	PA	INCOME TAX RETURN	10/15/2003	1.50	reviewing return
9/13	3020	WELDED TUBE COMPANY OF AMERICA & AFFILIATES [CONSOL]	PA	INCOME TAX	10/15/2003	2.50	reviewing return
9/13	4001	WELDED TUBE COMPANY OF AMERICA & AFFILIATES [CONSOL]	OR	INCOME TAX	10/15/2003	4.50	working on return
9/13	4004	WELDED TUBE COMPANY OF AMERICA & AFFILIATES [CONSOL]	OR	INCOME DECL 3	09/15/2003	0.25	filling out blue sheet/no reporting due
9/13	4005	WELDED TUBE COMPANY OF AMERICA & AFFILIATES [CONSOL]	OR	INCOME DECL 4	12/15/2003	0.25	filling out blue sheet/no reporting due
9/13	2972	COPPERWELD TUBING PRODUCTS COMPANY	NJ	INCOME TAX	10/15/2003	0.50	clearing review points
9/13	2127	COPPERWELD TUBING PRODUCTS COMPANY	NJ	INCOME DECL 3	09/15/2003	0.25	filling out blue sheet/no reporting due
9/13	A	ADMINISTRATIVE GEORGIA TUBING CORPORATION	N/A	ADM, Meetings & Engagement Discussions	N/A	0.25	discussions re:consolidations
9/13	7776	GEORGIA TUBING CORPORATION	NJ	INCOME TAX RETURN	10/15/2003	0.50	completed return
9/13	7755	LTV STEEL CO., INC.	CT	INCOME TAX RETURN	10/01/2003	0.50	reviewing return
9/15	6134	LTV STEEL CO., & AFFILIATES [CONSOLIDATED]	IA	CONSOLIDATED INCOME TAX	11/01/2003	3.00	working on return
9/15	8513	LTV STEEL CO., INC.	IA	INCOME TAX RETURN	10/30/2003	0.25	filling out blue sheet/no reporting due
9/15	A	ADMINISTRATIVE THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	N/A	ADM, Meetings & Engagement Discussions	N/A	2.00	meetings w/Will and team
9/15	A	ADMINISTRATIVE LTV STEEL CO., & AFFILIATES [CONSOLIDATED]	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	printing out calendar, checking due dates for remaining items
9/15	2352	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	VA	INCOME TAX RETURN	10/15/2003	2.00	preparing return
9/15	2995	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	KY	CONSOL INCOME TAX	10/15/2003	2.75	working on return
9/16	2995	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	KY	CONSOL INCOME TAX	10/15/2003	6.75	working on return
9/16	4001	WELDED TUBE COMPANY OF AMERICA & AFFILIATES [CONSOL]	OR	INCOME TAX	10/15/2003	0.75	working on return
9/16	9136	LTV STEEL CO., INC.	KY	INCOME TAX RETURN	10/15/2003	2.00	preparing license tax return

**Wendy Lewis**  
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9/16	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	meeting w/Will and team; engagement discussions; filling out timesheets
9/17	2118	WELDED TUBE CO. OF AMERICA	OR	PORTLAND INCOME TAX	04/15/2003	1.50	adding city to all entities within fast-tax
9/17	9147	LTV STEEL CO., INC.	UT	INCOME TAX RETURN	10/15/2003	0.50	reviewing return
9/17	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	working w/Jim and Dennis re:consolidation questions in fast-tax
9/17	2058	COPPERWELD MARKETING & SALES COMPANY	KY	INCOME/LICENSE TAX RETURN	10/15/2003	1.50	preparing license tax return
9/17	7338	LTV STEEL CO., INC.	MIN	INCOME TAX RETURN	10/15/2003	0.50	reviewing return
9/17	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.50	engagement discussions re:New Jersey minimum tax, depreciation
9/17	7345	LTV STEEL CO., INC.	NC	INCOME TAX RETURN	10/15/2003	1.75	reviewing return
9/17	8116	LTV STEEL CO., INC.	LA	INCOME TAX RETURN	11/15/2003	2.00	working on return; had to call fast-tax re:problems with white paper detail
9/17	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.75	meeting w/Will and team
9/18	2130	COPPERWELD TUBING PRODUCTS COMPANY	KYC	ELIZABETHTOWN LICENSE	11/15/2003	1.00	working on return
9/18	8150	LTV STEEL CO., INC.	MO	INCOME TAX RETURN	10/15/2003	3.50	working on return
9/18	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	engagement discussions, cleaning up desk, filling out timesheet, assisting Jim w/fast-tax questions, updating calendars, meeting w/David Hill & Greg Morris
9/18	8116	LTV STEEL CO., INC.	LA	INCOME TAX RETURN	11/15/2003	2.50	finished return
9/18	7098	"B"]	IL	INCOME TAX RETURN	10/15/2003	2.00	working on return
9/19	8137	LTV STEEL CO., INC.	PA	INCOME TAX RETURN	10/15/2003	1.50	reviewing return
9/19	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	assisting Dennis w/fast-tax questions on CA return, discussions w/Jim re:CO consolidated issues
9/19	7098	"B"]	IL	INCOME TAX RETURN	10/15/2003	3.50	working on return
9/19	S	SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	0.50	fast-tax froze in consolidation, had to reboot pc a few times
9/19	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.50	meeting w/Will and team
9/19	2084	LTV STEEL CO., INC. & AFFILIATES [CONSOL - "A"]	IL	INCOME TAX RETURN	10/15/2003	2.50	working on return
9/20	3026	COPPERWELD MARKETING & SALES COMPANY	MI	SINGLE BUSINESS TAX	12/31/2003	1.50	reviewing return
9/20	2084	LTV STEEL CO., INC. & AFFILIATES [CONSOL - "A"]	IL	INCOME TAX RETURN	10/15/2003	5.50	working on return - fast-tax problems, trying to correct locator error
9/20	S	SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	0.50	system problems; return was frozen and wouldn't compute, had to reboot pc a couple of times & rebuild topcon
9/21	3025	COPPERWELD MARKETING & SALES COMPANY	TX	FRANCHISE TAX	11/15/2003	0.50	reviewing return
9/21	2084	LTV STEEL CO., INC. & AFFILIATES [CONSOL - "A"]	IL	INCOME TAX RETURN	10/15/2003	1.50	working on return
9/21	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	engagement discussions re:Ohio allocations vs apportionment, entering data into fast-tax for Ohio, researching Ohio NOL rules
9/21	8113	LTV STEEL CO., INC.	NJ	INCOME TAX RETURN	10/15/2003	2.00	reviewing return
9/21	7355	LTV STEEL CO., INC.	TX	FRANCHISE TAX RETURN	11/15/2003	0.50	reviewing return
9/21	8151	LTV STEEL CO., INC.	AZ	INCOME TAX RETURN	10/15/2003	0.50	reviewing return
9/21	7341	LTV STEEL CO., INC.	VT	INCOME TAX RETURN	10/15/2003	0.50	reviewing return
9/21	2348	SUBSIDIARIES	CO	INCOME TAX RETURN	10/15/2003	2.50	reviewing return
9/21	3504	LTV STEEL PRODUCTS LLC	PA	CORPORATE TAX RETURN	10/15/2003	1.00	reviewing return
9/21	8526	LTV STEEL CO., INC.	OHC	CAMPBELL RETURN	10/30/2003	1.00	reviewing return

**Wendy Lewis**  
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9/22	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.25	meeting w/Will and team
9/22	2995	THE LTV CORPORATION & CONSOLIDATED	KY	CONSOL INCOME TAX	10/15/2003	1.00	correcting review points
9/22	2084	LTV STEEL CO., INC. & AFFILIATES [CONSOL - "A"]	IL	INCOME TAX RETURN	10/15/2003	1.00	working on return
9/22	6130	LTV STEEL CO., INC.	OHC	COLUMBUS RETURN	10/15/2003	1.00	reviewing return
9/22	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	engagement discussions
9/22	8199	LTV STEEL CO., INC.	OHC	LORAIN INCOME TAX	10/30/2003	1.00	reviewing return
9/22	8886	LTV STEEL CO., INC.	OHC	MAYON INCOME TAX	10/31/2003	0.75	reviewing return
9/22	7364	LTV STEEL CO., INC.	OHC	DARTON INCOME TAX	10/15/2003	0.75	reviewing return
9/22	8887	LTV STEEL CO., INC.	OHC	TOLEDO INCOME RETURN	10/15/2003	0.75	reviewing return
9/22	8134	LTV STEEL CO., INC.	OHC	YOUNGSTOWN RETURN	10/15/2003	0.75	reviewing return
9/22	S	SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	0.75	problems in fast-tax, had to call Dallas 3 times to have
9/22	2084	LTV STEEL CO., INC. & AFFILIATES [CONSOL - "A"]	IL	INCOME TAX RETURN	10/15/2003	1.00	locator released
9/23	9386	LTV STEEL CO., INC.	PA	BENSALEM S.D. MTB-05	04/15/2003	0.50	prepared return
9/23	S	SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	0.50	return
9/23	2118	WELDED TUBE CO. OF AMERICA	OR	PORTLAND INCOME TAX	04/15/2003	1.25	working on return
9/23	4001	WELDED TUBE COMPANY OF AMERICA	OR	INCOME TAX	10/15/2003	0.50	cleared review points
9/23	6131	LTV STEEL CO., INC.	KS	ANN RPT/FRANCHISE TAX	10/15/2003	0.50	reviewing return
9/23	2306	THE LTV CORPORATION & CONSOLIDATED	FL	INCOME TAX RETURN	10/01/2003	2.75	reviewing return
9/23	8527	SUBSIDIARIES	OHC	CANTON RETURN	10/31/2003	0.75	reviewing return
9/23	7770	LTV STEEL CO., INC.	IN	INCOME TAX RETURN	10/15/2003	2.25	reviewing return
9/23	8142	LTV STEEL CO., INC. [CONSOLIDATED]	KS	INCOME TAX RETURN	10/15/2003	1.00	reviewing return
9/23	9136	LTV STEEL CO., INC.	KY	INCOME TAX RETURN	10/15/2003	0.50	correcting WK's review points
9/23	8116	LTV STEEL CO., INC.	LA	INCOME TAX RETURN	11/15/2003	0.50	correcting WK's review points
9/24	2036	LTV CORP & AFFIL [CONSOLIDATED]	OHC	SHELBY INCOME TAX	10/15/2003	1.00	reviewing return
9/24	8512	LTV STEEL CO., INC.	OHC	RITA CONSOLIDATED	10/30/2003	3.00	reviewing return
9/24	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	engagement discussions re: remaining returns to be
9/24	8568	LTV STEEL CO., INC.	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	done, scheduling work
9/24	9287	THE LTV CORPORATION	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/24	8305	LTV-EGL HOLDING COMPANY	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/24	8566	LTV ELECTRO-GALVANIZING, INC.	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/24	9259	LTV SALES FINANCE COMPANY	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/24	2081	LTV-TRICO HOLDING, INC.	OH	INCOME TAX RETURN	10/15/2003	0.50	reviewing return
9/24	9369	LTV-TRICO, INC.	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/24	3650	LTV-WALBRIDGE, INC.	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/24	2565	GEORGIA TUBING CORPORATION	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/24	3296	VP BUILDINGS, INC.	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/24	8639	CUYAHOGA VALLEY RAILWAY CO.	OH	INCOME DECL 3 - "EX" - III	10/15/2003	0.50	reviewing return
9/24	3646	LTV-COLUMBUS PROCESSING, INC.	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/24	8581	DEARBORN LEASING COMPANY	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/24	9407	FOX TRAIL, INC.	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/25	9403	LTV PICKLE, INC.	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/25	8574	REPUBLIC TECHNOLOGY CORPORATION	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/25	8641	RIVER TERMINAL RAILWAY COMPANY	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/25	9255	YOUNGSTOWN ERIE CORPORATION	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/25	9270	YST ERIE CORPORATION	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return

**Wendy Lewis**  
**DAILY TIME ANALYSIS**  
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Date	Doc	Company	State	Type of Return	Due Date	Bill Hrs	Comments
9/25	9248	ERIE B CORPORATION	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/25	9251	ERIE I CORPORATION	OH	INCOME DECL 3 - "EX" - I	10/15/2003	0.50	reviewing return
9/25	3057	COPPERWELD TUBING PRODUCTS COMPANY	OH	INCOME TAX RETURN	10/15/2003	0.50	reviewing return
9/25	3061	COPPERWELD MARKETING & SALES COMPANY	OH	INCOME TAX RETURN	10/15/2003	0.50	reviewing return
9/25	3053	MIAMI ACQUISITION CORPORATION	OH	INCOME TAX RETURN	10/15/2003	0.50	reviewing return
9/25	8024	LTV STEEL CO., INC.	OH	OHIO COMBINED RETURN	10/15/2003	0.50	reviewing return
9/25	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	4.50	packing files/assisting with tax return processing
9/26	A	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	6.00	packing files/assisting with tax return processing
9/29	9429	LTV FOUNDATION	FED	FEDERAL FORM 990-PF	N/A	4.00	preparing final foundation tax return
<b>Total</b>						<b>232.00</b>	

*Jim Bell*  
**DAILY TIME ANALYSIS**  
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<u>Date</u>	<u>Doc</u>	<u>Company</u>	<u>State</u>	<u>Type of Return</u>	<u>Due Date</u>	<u>Bill Hrs</u>	<u>Comments</u>
9/2	3020	COPPERWELD CORPORATION	PA	INCOME TAX	10/15/2003	8.00	Complete State Return
9/2	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Meet with W. Kelly, W. Lewis, P. Grady & D. Burgess to discuss status of returns
9/2	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	Status meeting with W. Kelly, D. Hill & Professional Solutions staff
9/2	3007	COPPERWELD MARKETING & SALES COMPANY	GA	INCOME	09/15/2003	1.00	Review ply return and assemble info for c/y return
9/3	s	SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	2.50	Could not connect to internet or utilize Fasstax.
9/3	3007	COPPERWELD MARKETING & SALES COMPANY	GA	INCOME	09/15/2003	4.00	Attend to admin functions Assemble information & prepare return Attend to issues with fastax software. Communicate with Fasitax re problems with software & it inability to compute Ga form 4562 correctly, enter state deductions & printing "Plug Amount " on statements.
9/3	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.50	Attend to admin issues while software problems are being addresses
9/4	3023	COPPERWELD CORPORATION	PA	INCOME DECL 3	09/15/2003	2.00	Review 2003 estimates based upon 2002 actual taxes & prepare to discuss with W. Kelly
9/4	7765	ALIQUIPPA & SOUTHERN RAILWAY CO.	PA	INCOME TAX RETURN	10/15/2003	2.50	Prepare return. Resolve issue with Fasstax not applying NOL carryforward to offset c/y income
9/4	7544	COPPERWELD CORPORATION	FED	FEDERAL RETURN [SRB]	9/15/2003	2.00	Review & revise form 5471 for foreign subs & prepare form 5471 for dormant holding co
9/4	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	2.00	Meetings re. in-source and problems encountered.
9/4	7546	COPPERWELD BIMETALLIC PRODUCTS COMPANY	FED	FEDERAL RETURN [SRB]	9/15/2003	2.00	Discussions regarding standardization of workpapers and other admin functions.
9/5	3015	COPPERWELD BIMETALLIC PRODUCTS COMPANY	PA	INCOME TAX	10/15/2003	6.50	Redo Form 5471 Prepare return Address issue with fastax re: reporting sales in conformity with W. Kelly's preference to have blanks on apportionment statements.
9/5	s	SYSTEM & SOFTWARE	N/A	Systems Software and HW Issues	N/A	2.50	Meeting with W. Kelly & Professional Solutions team re status of returns & proposed course of action.
9/5	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Review & update calendar determine returns due 9/15
9/5	3031	COPPERWELD BIMETALLIC PRODUCTS COMPANY	TN	INCOME TAX RETURN	10/15/2003	0.50	Review & update calendar determine returns due 9/15
9/6	3009	METALON MATERIALS ACQUISITION CORPORATION	RI	BUSINESS CORPORATION	09/15/2003	0.75	Clear review points & reprint return
9/6	3007	COPPERWELD MARKETING & SALES COMPANY	GA	INCOME	09/15/2003	0.75	Clear review points & reprint return
9/6	7779	GEORGIA TUBING CORPORATION	GA	INCOME TAX RETURN	09/15/2003	1.00	Review Return
9/6	3011	COPPERWELD TUBING PRODUCTS COMPANY	AL	BUSINESS PRIVILEGE	09/15/2003	1.00	Review Return
9/6	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Review & update calendar re: returns due 9/15
9/6	3031	COPPERWELD BIMETALLIC PRODUCTS COMPANY	TN	INCOME TAX RETURN	10/15/2003	1.00	Prepare Return Pull files for 9/15 filing of consolidated state tax returns
9/6	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	returns
9/8	3031	COPPERWELD BIMETALLIC PRODUCTS COMPANY	TN	INCOME TAX RETURN	10/15/2003	3.00	Prepare Return
9/8	3031	COPPERWELD BIMETALLIC PRODUCTS COMPANY	TN	INCOME TAX RETURN	10/15/2003	3.00	Research issue re: add back of indebtedness ( Sched F, Line 2) to determine if it is required
9/8	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.75	Meet with W. Kelly, W. Lewis, P. Grady & D. Burgess to discuss status of returns

**Jim Bell**  
**DAILY TIME ANALYSIS**  
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9/8	8140	LTV STEEL CO., INC.		GA	INCOME TAX RETURN	09/15/2003	3.75	Research tax law re filing consolidated return in Ga., calculate difference of filing separate vs. consolidated returns and confirm methodology
9/9	3031	COPPERWELD BIMETALLIC PRODUCTS COMPANY		TN	INCOME TAX RETURN	10/15/2003	4.00	Complete State Return
9/9	s	SYSTEM & SOFTWARE		N/A	Systems Software and HW Issues	N/A	1.00	Resolve issue of Fasttax not handling Fed Depr. vs. State Depr. Correctly. Call Fasitax for technical advice.
9/9	s	SYSTEM & SOFTWARE		N/A	Systems Software and HW Issues	N/A	1.00	Resolve issue of Fasttax not including rental on tangible ppt on Franchise apportionment factor. Call Fasitax for technical advice.
9/9	8140	LTV STEEL CO., INC.		GA	INCOME TAX RETURN	09/15/2003	1.50	Prepare w/p's & review Ga filing separate vs. consolidated with W. Kelly
9/9	7369	LTV STEEL CO., & AFFILIATES [CONSOLIDATED]		SC	INCOME TAX	09/15/2003	1.00	Review, complete appropriate schedules & reference return
9/9	8125	LTV STEEL CO., INC.		DC	INCOME TAX RETURN	09/15/2003	1.00	Review & reference return
9/9	a	ADMINISTRATIVE		N/A	ADM. Meetings & Engagement Discussions	N/A	1.00	Discuss issues with W. Kelly, Professional Solutions staff
9/10	8125	LTV STEEL CO., INC.		DC	INCOME TAX RETURN	09/15/2003	1.75	Review, complete appropriate schedules & reference return
9/10	7924	LTV STEEL CO., INC.		OK	FRANCHISE RETURN	09/15/2003	2.50	Review, complete appropriate schedules & reference return
9/10	7363	LTV STEEL CO., INC.		NY	INCOME TAX RETURN	09/15/2003	2.00	Review, complete appropriate schedules & reference return
9/10	7369	LTV STEEL CO., & AFFILIATES [CONSOLIDATED]		SC	INCOME TAX	09/15/2003	0.25	Attach NOL carryforward sched
9/10	8140	LTV STEEL CO., INC.		GA	INCOME TAX RETURN	09/15/2003	2.00	Review, complete appropriate schedules & reference return
9/10	7333	LTV STEEL CO., INC.		NY	METRO SURCHARGE RTN	09/15/2003	1.00	Review, complete appropriate schedules & reference return
9/10	a	ADMINISTRATIVE		N/A	ADM. Meetings & Engagement Discussions	N/A	1.00	Discuss issues with W. Kelly, Professional Solutions staff
9/11	7340	LTV STEEL CO., INC.		NYC	NYC GEN CORP RETURN	09/15/2003	3.50	Review & reference return, compute depreciations adjustment
9/11	2699	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES		NM	INCOME TAX RETURN	09/15/2003	1.50	Review, complete appropriate schedules & reference return
9/11	7358	LTV STEEL CO., INC.		NY	LICENSE FEE REPORT	09/15/2003	1.50	Review, complete appropriate schedules & reference return
9/11	7924	LTV STEEL CO., INC.		OK	FRANCHISE RETURN	09/15/2003	1.50	Review, complete appropriate schedules & reference return
9/11	7097	LTV STEEL CO., & AFFILIATES [CONSOLIDATED]		OK	INCOME TAX RETURN	09/15/2003	1.50	Review, complete appropriate schedules & reference return
9/11	a	ADMINISTRATIVE		N/A	ADM. Meetings & Engagement Discussions	N/A	1.00	Discuss issues with W. Kelly, Professional Solutions staff
9/12	2085	COPPERWELD MARKETING & SALES COMPANY		PA	INCOME TAX	04/15/2003	3.50	Return Preparation
9/12	3031	COPPERWELD BIMETALLIC PRODUCTS COMPANY		TN	INCOME TAX RETURN	10/15/2003	0.50	Clear review points & reprint return
9/12	3020	COPPERWELD CORPORATION		PA	INCOME TAX	10/15/2003	0.50	Clear review points & reprint return
9/12	7765	ALQUIPPA & SOUTHERN RAILWAY CO.		PA	INCOME TAX RETURN	10/15/2003	0.50	Clear review points & reprint return
9/12	8137	LTV STEEL CO., INC.		PA	INCOME TAX RETURN	10/15/2003	2.00	Review price years infor to prepare this years return
9/12	8140	LTV STEEL CO., INC.		GA	INCOME TAX RETURN	09/15/2003	2.00	Work on Ga. Consolidated return

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9/12							
9/12	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions		1.00	Clean up work area, return files to file room.
9/13	3404	UNITED PANEL, INC.	PA	INCOME TAX RETURN	10/15/2003	0.50	review tax calender
9/13	9161	MONONGAHELA CONNECTING RAILROAD CO.	PA	INCOME TAX RETURN	10/15/2003	0.50	Review Return
9/13	3662	LTVGT, INC.	PA	INCOME TAX RETURN	10/15/2003	1.00	Review Return
9/13	2972	COPPERWELD TUBING PRODUCTS COMPANY	NJ	INCOME TAX	10/15/2003	1.50	Review Return
9/13	3036	COPPERWELD TUBING PRODUCTS COMPANY	MI	SINGLE BUSINESS TAX	12/31/2003	1.00	Review Return
9/13	3013	COPPERWELD TUBING PRODUCTS COMPANY	KY	CORP FRANCHISE TAX	10/15/2003	1.00	Review Return
9/13	7754	LTV STEEL CO., INC.	DE	INCOME TAX RETURN	10/01/2003	1.00	Review Return
9/13	7758	LTV STEEL CO., INC.	TN	INCOME TAX RETURN	10/01/2003	1.00	Review Return
9/13	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	Clean up work area, return files to file room,
9/15	8137	LTV STEEL CO., INC.	PA	INCOME TAX RETURN	10/15/2003	4.00	review tax calender Prepare Return
9/15	7340	LTV STEEL CO., INC.	NYC	NYC GEN CORP RETURN	09/15/2003	2.50	Complete return, prepare supporting schedules & complete workpapers
9/15	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Status meeting with W. Kelly & Professional
9/15	2003	LTV STEEL CO., INC.	AK	INCOME TAX RETURN	10/15/2003	0.50	Solutions staff
9/15	7352	LTV STEEL CO., INC.	WI	INCOME TAX RETURN	10/15/2003	2.00	Review Return
9/15	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Status meeting with W. Kelly & Professional
9/16	8137	LTV STEEL CO., INC.	PA	INCOME TAX RETURN	10/15/2003	4.00	Complete return, prepare supporting schedules & complete workpapers
9/16	7776	GEORGIA TUBING CORPORATION	NJ	INCOME TAX RETURN	10/15/2003	2.00	Review Return
9/16	2348	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	CO	INCOME TAX RETURN	10/15/2003	1.00	Prepare Return
9/16	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Status meeting with W. Kelly & Professional
9/16	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.50	Solutions staff Review & update tax calender. Check status of returns not indicated complete in my area of responsibility
9/16	s	SYSTEM & SOFTWARE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	issues resulting from being disconnected from fasttax, rebuilding locator & reentering lost information
9/17	2348	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	CO	INCOME TAX RETURN	10/15/2003	5.00	Prepare Return
9/17	s	SYSTEM & SOFTWARE	N/A	Systems Software and HW issues	N/A	1.50	Reboot system & reinstall software & rebuild CWC after abrupt disconnection.
9/18	2348	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	CO	INCOME TAX RETURN	10/15/2003	7.50	Prepare Return
9/18	7758	LTV STEEL CO., INC.	TN	INCOME TAX RETURN	10/01/2003	2.00	Complete return, prepare supporting schedules & complete workpapers
9/18	s	SYSTEM & SOFTWARE	N/A	Systems Software and HW issues	N/A	3.00	For Colorado consolidated return Fasttax was not performing the apportionment correctly, reviewed separate returns & talked to three service reps at Fasttax before problem was rectified.
9/19	2348	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	CO	INCOME TAX RETURN	10/15/2003	5.00	Complete return, prepare supporting schedules & complete workpapers
9/19	8137	LTV STEEL CO., INC.	PA	INCOME TAX RETURN	10/15/2003	1.50	Clear review points & reprint return
9/19	3026	COPPERWELD MARKETING & SALES COMPANY	MI	SINGLE BUSINESS TAX	12/31/2003	3.50	Prepare Return
9/19	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.50	Status meeting with W. Kelly & Professional
9/20	3026	COPPERWELD MARKETING & SALES COMPANY	MI	SINGLE BUSINESS TAX	12/31/2003	4.50	Solutions staff Prepare Return



*Jim Bell*  
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9/20	3025	COPPERWELD MARKETING & SALES COMPANY	TX	FRANCHISE TAX	11/15/2003	1.00	Prepare Return
9/20	2130	COPPERWELD TUBING PRODUCTS COMPANY	KYC	ELIZABETHTOWN LICENSE	11/15/2003	0.50	Review Return
9/20	2058	COPPERWELD MARKETING & SALES COMPANY	KY	INCOME/LICENSE TAX RETURN	10/15/2003	1.00	Review & update calendar, file workpapers clean up work area etc.
9/20	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Complete return, prepare supporting schedules & complete workpapers
9/21	3025	COPPERWELD MARKETING & SALES COMPANY	TX	FRANCHISE TAX	11/15/2003	2.00	Complete return, prepare supporting schedules & complete workpapers
9/21	7355	LTV STEEL CO., INC.	TX	FRANCHISE TAX RETURN	11/15/2003	3.50	Complete return, prepare supporting schedules & complete workpapers
9/21	8142	LTV STEEL CO., INC.	KS	INCOME TAX RETURN	10/15/2003	3.50	Complete return, prepare supporting schedules & complete workpapers
9/21	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Clean up work area, return files to file room,
9/22	7355	LTV STEEL CO., INC.	TX	FRANCHISE TAX RETURN	11/15/2003	1.50	review tax calendar
9/22	2995	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	KY	CONSOL INCOME TAX	10/15/2003	1.50	Clear review points
9/22	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Review Return
9/22	2995	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	KY	CONSOL INCOME TAX	10/15/2003	1.50	Status meeting with W. Kelly & Professional Solutions staff
9/22	3623	LTV STEEL CO., INC.	OH	CINCINNATI INCOME TAX	10/15/2003	2.00	Reviewed & returned to preparer to clear review points
9/22	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	3.50	Revised filing calendar to sort remaining open items
9/23	4001	WELDED TUBE COMPANY OF AMERICA & AFFILIATES [CONSOL]	OR	INCOME TAX	10/15/2003	2.00	Reviewed & returned to preparer to clear review points
9/23	9344	LTV CORP & SUBS [CONSOLIDATED]	OHC	CCA CONSOL RETURN	10/30/2003	4.00	Reviewed & returned to preparer to clear review points
9/23	2995	THE LTV CORPORATION & CONSOLIDATED SUBSIDIARIES	KY	CONSOL INCOME TAX	10/15/2003	1.50	Check review points cleared
9/23	9136	LTV STEEL CO., INC.	KY	INCOME TAX RETURN	10/15/2003	1.00	Reviewed & returned to preparer to clear review points
9/23	6134	LTV STEEL CO., & AFFILIATES [CONSOLIDATED]	IA	CONSOLIDATED INCOME TAX	11/01/2003	0.50	Reviewed & returned to preparer to clear review points
9/23	8116	LTV STEEL CO., INC.	LA	INCOME TAX RETURN	11/15/2003	0.50	Reviewed & returned to preparer to clear review points
9/23	9386	LTV STEEL CO., INC.	PA	BENSALEM S.D. MTB-05	04/15/2003	0.50	Reviewed & returned to preparer to clear review points
9/23	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	1.00	Status meeting with W. Kelly & Professional Solutions staff
9/24	2352	LTV STEEL CO., & AFFILIATES [CONSOLIDATED]	VA	INCOME TAX RETURN	10/15/2003	1.50	Reviewed & returned to preparer to clear review points
9/24	7098	CHICAGO SHORTLINE RAILWAY COMPANY [CONSOL - "B"]	IL	INCOME TAX RETURN	10/15/2003	2.00	Reviewed & returned to preparer to clear review points
9/24	2082	GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	GA	INCOME TAX RETURN	10/15/2003	4.00	Reviewed & returned to preparer to clear review points
9/24	2084	LTV STEEL CO., INC. & AFFILIATES [CONSOL - "A"]	IL	INCOME TAX RETURN	10/15/2003	2.50	Reviewed & returned to preparer to clear review points
9/24	8150	LTV STEEL CO., INC.	MO	INCOME TAX RETURN	10/15/2003	1.00	Reviewed & returned to preparer to clear review points
9/25	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	0.50	Clean up work area, return files to file room, review tax calendar
9/25	8565	JONES & LAUGHLIN STEEL INCORPORATED	OH	INCOME DECL 3 - "EX"	10/15/2003	1.00	Reviewed & returned to preparer to clear review points

**Jim Bell**  
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9/25	3623	LTV STEEL CO., INC.	OH	CINCINNATI INCOME TAX	10/15/2003	2.50	Review corrections of prior review points
9/25	2084	LTV STEEL CO., INC. & AFFILIATES [CONSOL - "A"]	IL	INCOME TAX RETURN	10/15/2003	1.00	Reviewed & returned to preparer to clear review points
9/25	2082	GEORGIA TUBING CORPORATION & AFFILIATES [CONSOL]	CA	INCOME TAX RETURN	10/15/2003	2.00	Reviewed to insure p[re]parer cleared review points
9/25	3623	LTV STEEL CO., INC.	OH	CINCINNATI INCOME TAX	10/15/2003	1.00	Reviewed to insure p[re]parer cleared review points
9/25	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	2.50	Packed boxes & inventoried contents
9/26	a	ADMINISTRATIVE	N/A	ADM, Meetings & Engagement Discussions	N/A	5.00	Packed boxes & inventoried contents
<b>Total</b>						<b>227.00</b>	