

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re:

BKY 03-32881

Wymore Engineering, Inc.

Debtor(s).

-----

**NOTICE OF HEARING AND  
APPLICATION FOR ALLOWANCE OF COMPENSATION  
AND REIMBURSEMENT OF EXPENSES OF ATTORNEYS FOR  
DEBTOR IN POSSESSION**

**PLEASE TAKE NOTICE** that the Court will hold a hearing on the following motion on September 1, 2004, at 1:45 p.m., in Courtroom 228A, 200 Federal Courthouse, 316 North Robert Street, St. Paul, Minnesota, or as soon thereafter as counsel can be heard. Any response to this motion shall be filed and delivered no later than August 23, 2004, at 1:45 p.m., which is seven (7) business days before the hearing, or mailed no later than August 18, 2004, which is ten (10) business days before the hearing. **IF NO RESPONSE OPPOSING THE MOTION IS TIMELY FILED, THE COURT MAY GRANT THE MOTION WITHOUT A HEARING.**

John A. Hedback of Hedback, Arendt & Carlson PLLC, formerly Foster, Hedback, Brever, Arendt & Carlson PLLC, the applicant herein, hereby applies to the Court, pursuant to 11 U.S.C. §§328, and 330 for an order allowing compensation and reimbursement of expenses and states in support thereof as follows:

1. Applicant is the attorney for the Debtor in the above-referenced case. Applicant filed its Application for Approval of Employment of Attorney on April 21, 2003. Applicant obtained approval for employment under the name Foster, Wentzell, Hedback, Brever, Arendt & Carlson PLLC. That entity has disbanded and applicant operates under the name of Hedback, Arendt & Carlson, PLLC.
2. This Court has jurisdiction over this application under Sections 157 and 1334. This application is filed pursuant to Bankruptcy Rules 2016 and 9013 and Local Rule 406. This is a core proceeding.
3. The case was filed as a Chapter 11 on April 21, 2003. The case was converted to one under Chapter 7 on May 20, 2004. The matter is still pending with the court.
4. Applicant has not filed an interim application for compensation. Applicant has received no payment for these fees.

5. The terms of the employment and compensation therefor were on an hourly basis at a rate of \$250.00 per hour for services performed by John A. Hedback and other partners of the firm, and \$120.00 per hour for services performed by any associates, as more completely described in the attached exhibit. Debtor has received monthly statements with this hourly billing rate.

6. The services rendered by applicant during this period, as set forth in the attached exhibit include:

1. General advise to the client and representation during the Chapter 11, dealing with assorted creditor issues (2589.02);
2. Drafting amended schedules (2589.03);
3. Dealing with issues involving the US Trustee, attending the initial meeting, meeting of creditors, reviewing cash flow statements, monitoring quarterly fees and other actions (2589.04);
4. Representation regarding cash collateral issues, including the preparation of motions for use of cash collateral and to incur secured financing, the drafting and modification of stipulations, defending and negotiating motions for relief from stay, and such other representation as may be needed (2589.05);
5. Representation regarding lease issues, (2589.06);
6. Review claims (2589.07);
7. Conferences with client regarding drafting of plan of reorganization and disclosure statement, drafting of plan and disclosure statement, dealing with objections to the disclosure statement, (2589.08); and
8. Representation of Debtor after conversion including meetings with trustee and preparation of required documentation (2539.09).

7 As indicated in the Exhibit, the total value of the unpaid fees during this period is \$20,800.00. The amount of un-reimbursed expenses is \$78.88. Fees incurred during the Chapter 11 period were in the amount of \$18,875.00. Fees during the Chapter 7 period were in the amount of \$1,925.00

8. The time period in which the services were rendered for which this fee application is submitted is: April 21, 2003 through July 26, 2004.

9. Applicant has no security for payment of these fees, other than the initial retainer received at

the commencement of the case, which has a balance of \$7,990.00.

10. Applicant is aware that there are other unpaid administrative expenses, but is uncertain of the amount. Applicant has been informed that Trustee has approximately \$53,000 in collected funds so far to date.

11. The billing statements that are the subject of this Application for Compensation have been forwarded to the debtor and have been approved by the debtor.

**WHEREFORE**, Applicant applies to the Court for an order as follows:

- (A) Allowing compensation to Hedback, Arendt & Carlson PLLC in the sum of \$20,800;
- (B) Allowing reimbursement of expenses to Hedback, Arendt & Carlson PLLC in the sum of \$78.88;
- (C) Allowing Hedback, Arendt & Carlson PLLC to draw down its retainer;
- (D) Granting Hedback, Arendt & Carlson PLLC a Chapter 11 administrative expense claim in the amount of \$12,888.88
- (E) Granting any other relief the Court deems just and proper.

Dated: July 29, 2004

    /e/ John A. Hedback  
John A. Hedback, Atty #142438  
Hedback, Arendt & Carlson, PLLC  
2855 Anthony Lane S. Suite 201  
St. Anthony, MN 55418  
(612) 436-3280

**Hedback, Arendt & Carlson, PLLC**  
**Attorneys at Law**  
**2855 Anthony Lane South, Suite 201**  
**St. Anthony, MN 55418**  
**612-789-1331 Fax: 612.789.2109**

Invoice submitted to: Wymore Engineering 545 Shoreview Park Rd Shoreview MN 55126
--

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
July 28, 2004		7/6/2004

In Reference To: REF: 2589.02  
 MATTER: General  
**STATEMENT ONLY - DO NOT PAY**

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/24/2003	JAH Conference with client regarding various issues; E-mail to client with stay letter	0.60 200.00/hr	120.00
4/30/2003	JAH Telephone conference - client regarding status of case and tax issues	0.30 200.00/hr	60.00
7/3/2003	JAH E-mail to client regarding insurance issues	0.20 200.00/hr	40.00
7/7/2003	JAH Telephone conference -Welch regarding payments	0.10 200.00/hr	20.00
7/30/2003	JAH Telephone call to client.	0.20 200.00/hr	40.00
7/31/2003	JAH Telephone Welch	0.20 200.00/hr	40.00
8/6/2003	JAH Draft app retain agent; Letter to client	0.50 200.00/hr	100.00
8/14/2003	JAH Telephone call to client.	0.10 200.00/hr	20.00
8/25/2003	JAH Letter to client regarding Medica	0.20 200.00/hr	40.00
	JAH Review file-process Hanover App	0.10 200.00/hr	20.00
8/27/2003	JAH Telephone conference - client regarding reorganization, taxes, etc	0.30 200.00/hr	60.00
9/23/2003	JAH Email client regarding taxes	0.10 200.00/hr	20.00
11/17/2003	JAH Letter to accountant.	0.20 250.00/hr	50.00
	JAH Telephone call to client regarding management issues.	0.20 250.00/hr	50.00
11/18/2003	JAH Telephone conference - accountant	0.20 250.00/hr	50.00

			<u>Hrs/Rate</u>	<u>Amount</u>
12/10/2003	JAH	Telephone conference - Knowles	0.20 250.00/hr	50.00
12/11/2003	JAH	E-Mail Knowles regarding delay.	0.20 250.00/hr	50.00
	JAH	Telephone call to client.	0.20 250.00/hr	50.00
12/23/2003	JAH	E-Mail client.	0.10 250.00/hr	25.00
1/19/2004	JAH	Telephone conference - creditor.	0.20 250.00/hr	50.00
2/5/2004	JAH	Two telephone calls to client.	0.40 250.00/hr	100.00
2/9/2004	JAH	Telephone call to client. Letter to Internal Revenue Service.	0.50 250.00/hr	125.00
2/10/2004	JAH	Telephone call to client.	0.20 250.00/hr	50.00
2/28/2004	JAH	E-mail to client regarding conversion	0.20 250.00/hr	50.00
3/19/2004	JAH	Letter to client regarding conversion motion.	0.20 250.00/hr	50.00
3/20/2004	JAH	Telephone Fadlovich.	0.30 250.00/hr	75.00
3/21/2004	JAH	Telephone call to client regarding quarterly fee. Fax document to US Trustee. Telephone Fadlovich.	0.60 250.00/hr	150.00
3/23/2004	JAH	Telephone call to client regarding auction.	0.20 250.00/hr	50.00
3/31/2004	JAH	Telephone call to client regarding post petition loans.	0.20 250.00/hr	50.00
4/9/2004	JAH	Telephone call to client.	0.20 250.00/hr	50.00
4/13/2004	JAH	Draft Response, E-Mail client.	0.60 250.00/hr	150.00
	JAH	Telephone Rashke.	0.20 250.00/hr	50.00
4/14/2004	JAH	Work on Response for filing.	0.30 250.00/hr	75.00
5/12/2004	JAH	Telephone client regarding auction results.	0.30 250.00/hr	75.00
5/13/2004	JAH	Lengthy E-Mail to client regarding conversion procedure.	0.60 250.00/hr	150.00
5/19/2004	JAH	Telephone conference - client; Telephone conference with Fadlovich	0.60 250.00/hr	150.00
5/20/2004	JAH	Attend conversion hearing conference with Fadlovich	1.00 250.00/hr	250.00
		For professional services rendered	11.00	\$2,605.00

## Additional Charges :

		<u>Qty/Price</u>	<u>Amount</u>
4/22/2003	JAH Photccopies	24	4.80
		0.20	
	JAH Postage	23	19.09
		0.83	
6/4/2003	JAH Court Reporter	1	50.23
		50.23	
	Total costs		<u>\$74.12</u>
5/13/2003	Previous balance No. 48092		\$180.00
6/10/2003	Previous balance No. 48471		\$23.89
8/5/2003	Previous balance No. 49126		\$190.23
9/4/2003	Previous balance No. 49644		\$240.00
10/3/2003	Previous balance No. 50002		\$20.00
12/4/2003	Previous balance No. 50766		\$150.00
1/9/2004	Previous balance No. 50844		\$175.00
2/6/2004	Previous balance No. 51359		\$50.00
3/11/2004	Previous balance No. 51682		\$275.00
4/7/2004	Previous balance No. 51940		\$50.00
5/7/2004	Previous balance No. 52322		\$650.00
6/9/2004	Previous balance No. 10078		\$625.00
	Total payments and adjustments		<u>\$2,629.12</u>

Hedback, Arendt & Carlson, PLLC  
 Attorneys at Law  
 2855 Anthony Lane South, Suite 201  
 St. Anthony, MN 55418  
 612-789-1331 Fax: 612.789.2109

Invoice submitted to: Wymore Engineering 545 Shoreview Park Rd Shoreview MN 55126
--

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
July 28, 2004		7/6/2004

In Reference To: REF: 2589.03  
 MATTER: Schedules  
**STATEMENT ONLY - DO NOT PAY**

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/23/2003	JAH Telephone conference - Tarrant, left message for Schmidtdiel; Telephone call to client; Telephone conference with Fadlov	0.70 200.00/hr	140.00
5/5/2003	JAH Draft schedules; E-mail to client x2	1.10 200.00/hr	220.00
5/6/2003	JAH Review and revise schedules; file; E-mail to client	0.40 200.00/hr	80.00
	For professional services rendered	2.20	\$440.00
5/13/2003	Previous balance No. 48093		\$140.00
6/10/2003	Previous balance No. 48472		\$300.00
	Total payments and adjustments		\$440.00

**Hedback, Arendt & Carlson, PLLC**  
**Attorneys at Law**  
**2855 Anthony Lane South, Suite 201**  
**St. Anthony, MN 55418**  
**612-789-1331 Fax: 612.789.2109**

Invoice submitted to:
Wymore Engineering
545 Shoreview Park Road
Shoreview MN 55126

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
July 28, 2004		7/6/2004

In Reference To: REF: 2589.04  
 MATTER: US Trustee Issues  
**STATEMENT ONLY - DO NOT PAY**

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
4/21/2003	JAH Telephone conference with UST regarding filing issues	0.20	40.00
		200.00/hr	
4/24/2003	JAH E-mail to client regarding meeting; return authorization	0.20	40.00
		200.00/hr	
4/30/2003	JAH Telephone conference - Kleiner; E-mail to client	0.30	60.00
		200.00/hr	
5/5/2003	JAH Telephone call to client.	0.10	20.00
		200.00/hr	
5/6/2003	JAH Conference with client; Conference with Kleiner at UST	1.80	360.00
		200.00/hr	
5/8/2003	JAH Letter to Frank regarding 341	0.20	40.00
		200.00/hr	
5/20/2003	JAH Telephone conference - client regarding cfs	0.20	40.00
		200.00/hr	
6/4/2003	JAH Telephone conference - client; attend meeting of creditors	1.60	320.00
		200.00/hr	
6/23/2003	JAH Review and revise cfs	0.20	40.00
		200.00/hr	
7/17/2003	JAH Review and revise UST letter; Letter to client	0.20	40.00
		200.00/hr	
7/25/2003	JAH Review and revise CFS	0.10	20.00
		200.00/hr	
10/22/2003	JAH E-Mail client regarding cash flow issues, E-Mail United States Trustee	0.30	75.00
		250.00/hr	
11/10/2003	JAH Telephone conference - United States Trustee regarding status.	0.20	50.00
		250.00/hr	
	JAH Review and revise cash flow statements.	0.20	50.00
		250.00/hr	
12/31/2003	JAH Review and revise November cash flows.	0.10	25.00
		250.00/hr	

			<u>Hrs/Rate</u>	<u>Amount</u>
1/27/2004	JAH	Telephone call to client.	0.20 250.00/hr	50.00
2/2/2004	JAH	Telephone Kleiner regarding quarterly fees.	0.20 250.00/hr	50.00
	JAH	Review and revise cash flow statement.	0.10 250.00/hr	25.00
2/9/2004	JAH	Telephone Kleiner regarding status.	0.20 250.00/hr	50.00
		For professional services rendered	6.60	\$1,395.00
5/13/2003		Previous balance No. 48094	48094	\$140.00
6/10/2003		Previous balance No. 48473	48473	\$460.00
7/17/2003		Previous balance No. 49070	49070	\$360.00
8/5/2003		Previous balance No. 49127	49127	\$60.00
11/5/2003		Previous balance No. 50354	50354	\$75.00
12/4/2003		Previous balance No. 50767	50767	\$100.00
1/9/2004		Previous balance No. 50845	50845	\$25.00
2/6/2004		Previous balance No. 51360	51360	\$50.00
3/11/2004		Previous balance No. 51683	51683	\$125.00
		Total payments and adjustments		\$1,395.00

Hedback, Arendt & Carlson, PLLC  
 Attorneys at Law  
 2855 Anthony Lane South, Suite 201  
 St. Anthony, MN 55418  
 612-789-1331 Fax: 612-789-2109

Invoice submitted to: Wymore Engineering 545 Shoreview Park Rd Shoreview MN 55126
--

Invoice Date	Invoice Number	Last Bill Date
July 28, 2004		7/6/2004

In Reference To: REF: 2589.05  
 MATTER: Secured Creditor Issues  
**STATEMENT ONLY - DO NOT PAY**

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
4/21/2003	JAH	Telephone conference with court regarding filing and schedule hearing; left message with the IRS	0.40 200.00/hr	80.00
4/22/2003	JAH	Review and revise projections; E-mail to client; Telephone conference with Cal Clerk; revise motion	0.80 200.00/hr	160.00
	JAH	Telephone conference - Tarrant; Telephone call to client; E-mail to UST, fax papers to USA, Tarrant UST	0.80 200.00/hr	160.00
4/24/2003	JAH	Review and revise cc order; fax tarrant	0.40 200.00/hr	80.00
	JAH	Conference with client and attorneys; attend cc hearing; file and serve modification order	1.50 200.00/hr	300.00
5/5/2003	JAH	Telephone conference - IRS regarding payment	0.20 200.00/hr	40.00
5/6/2003	JAH	Telephone conference -Schmidtdeal; commence draft cc stipulation; E-mail to Tarrant	0.60 200.00/hr	120.00
5/9/2003	JAH	Draft cc stipulation; Telephone conference with Tarrant; fax stipulation to parties	1.20 200.00/hr	240.00
5/14/2003	JAH	Review and revise bank revisions; fax to client	0.20 200.00/hr	40.00
5/16/2003	JAH	Telephone conference - client regarding cc	0.20 200.00/hr	40.00
5/20/2003	JAH	Telephone conference - Tarrant; revise stipulation; fax out; Telephone conference with Schmiddeal; Telephone conference with UST	0.70 200.00/hr	140.00
5/21/2003	JAH	Telephone conference -Tarrant; E-mail to court regarding hearing; Telephone conference with court regarding hearing	0.50 200.00/hr	100.00
5/28/2003	JAH	file and email Certified copy stipulation; prep revised order; file and email Durben; letter to Tarrant	0.80 200.00/hr	160.00
8/28/2003	JAH	Review and revise C.C. agreement; draft motion for new c.c. agreement; Telephone conference with Tarrant	1.00 200.00/hr	200.00
9/2/2003	JAH	Telephone conference - Tarrant	0.20 200.00/hr	40.00

			<u>Hrs/Rate</u>	<u>Amount</u>
9/3/2003	JAH	Telephone conference - client regarding: meeting with bank	0.20 200.00/hr	40.00
9/12/2003	JAH	Telephone conference regarding Center Capital and Western, left message w Center's attorneys	0.30 200.00/hr	60.00
	JAH	Letter to Bergquist/Dressler regarding Lift Stay motion, Telephone conference with Tarrant, Telephone conference with Dressler	1.00 200.00/hr	200.00
	JAH	Draft Motion for Use of Cash Collateral	0.80 200.00/hr	160.00
9/15/2003	JAH	Telephone conference - Tarrant, E-Mail client	0.40 200.00/hr	80.00
9/16/2003	JAH	Telephone conference - client, Telephone call to court, Telephone conference with Internal Revenue Service	0.60 200.00/hr	120.00
	JAH	Telephone conference - Knowles, E-Mail client	0.30 200.00/hr	60.00
	JAH	Telephone conference - client, E-Mail Knowles	0.40 200.00/hr	80.00
9/17/2003	JAH	Draft Motion for Cash Collateral, Telephone conference with client, Telephone conference with Knowles	0.80 200.00/hr	160.00
	JAH	Draft response to Lift Stay, fax client	1.00 200.00/hr	200.00
	JAH	Telephone conference - Knowles, Telephone conference with client, E-Mail court, Modify motion, prepare papers for service.	1.00 200.00/hr	200.00
9/18/2003	JAH	Email Knowles	0.10 200.00/hr	20.00
9/22/2003	JAH	Email client regarding interest	0.20 200.00/hr	40.00
9/23/2003	JAH	Review and revise Cash Collateral Stipulation, E-Mail Knowles and client	0.30 200.00/hr	60.00
9/24/2003	JAH	Email court regarding Lift Stay hearing, Email client, Email Knowles	0.40 200.00/hr	80.00
	JAH	Email client regarding Center, Email Knowles regarding stipulation	0.20 200.00/hr	40.00
9/25/2003	JAH	Telephone conference with Knowles, Email client regarding cash collateral issues	0.30 200.00/hr	60.00
9/26/2003	JAH	Review and revise Certified copy stipulation; Prep new order; E-mail to Knowles & client; Fax IRS	0.50 200.00/hr	100.00
	JAH	Telephone Knowles; Revise and fax out stipulation	0.40 200.00/hr	80.00
9/29/2003	JAH	E-mail to client regarding employee	0.20 200.00/hr	40.00
	JAH	Telephone client regarding stipulation; E-mail to Knowles	0.30 200.00/hr	60.00
9/30/2003	JAH	File Certified copy stipulation	0.20 200.00/hr	40.00
10/9/2003	JAH	Letter to Center Capitals' attorneys regarding Lift Stay Motion.	250.00/hr	NO CHARGE
10/14/2003	JAH	Email calendar clerck, email Bergquist.	0.30 250.00/hr	75.00
10/21/2003	JAH	Telephone conference - Leon regarding Citicapital	0.20 250.00/hr	50.00
10/28/2003	JAH	Telephone conference - Messerli and Kramer regarding payoff.	0.20 250.00/hr	50.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/29/2003	JAH	Attend Lift stay Hearing, Draft and file order, Fax to Center Capital attorneys.	1.50 250.00/hr	375.00
10/31/2003	JAH	Review rules regarding filing and distribution of Plan and Disclosure Statement.	0.20 250.00/hr	50.00
	JAH	Telephone conference - Knowles regarding relative priority of liens.	0.20 250.00/hr	50.00
11/10/2003	JAH	E-mail client regarding bank requirements.	0.20 250.00/hr	50.00
12/8/2003	JAH	Telephone conference - Knowles. Review and Revise Stipulation. E-Mail Knowles and client. E-Mail court regarding hearing.	0.80 250.00/hr	200.00
	JAH	Telephone conference - calendar clerk	0.20 250.00/hr	50.00
	JAH	Telephone call to client.	0.20 250.00/hr	50.00
12/9/2003	JAH	Draft Motion for Cash Collateral. Revise Stipulation. E-Mail client and Knowles.	1.00 250.00/hr	250.00
	JAH	Telephone conference - Knowles.	0.20 250.00/hr	50.00
12/10/2003	JAH	Draft and serve response to Citi Lift Stay Motion.	0.70 250.00/hr	175.00
	JAH	Telephone call to client regarding dealing with bank.	0.20 250.00/hr	50.00
12/11/2003	JAH	Telephone conference - Hicks	0.20 250.00/hr	50.00
12/12/2003	JAH	Draft Citi Stipulation, fax Hicks, E-Mail client, Draft order, file and E-Mail Court.	1.00 250.00/hr	250.00
12/15/2003	JAH	Telephone conference - Knowles regarding cash collateral. Telephone conference with Nancy, Telephone call to client, Telephone conference with Schmiddeal.	0.80 250.00/hr	200.00
	JAH	E-mail Knowles, draft notice, fax Schmiddeal.	0.50 250.00/hr	125.00
12/31/2003	JAH	Telephone conference - Knowles.	0.20 250.00/hr	50.00
1/2/2004	JAH	Telephone call to client regarding cash collateral issues. E-Mail Knowles.	0.40 250.00/hr	100.00
1/5/2004	JAH	Telephone call to client. Telephone conference with Knowles. Telephone conference with Schmidtdiel.	0.60 250.00/hr	150.00
	JAH	Attend cash collateral hearing.	1.00 250.00/hr	250.00
1/6/2004	JAH	Conference with client. Conference with banker & Knowles.	2.00 250.00/hr	500.00
	JAH	Review and revise stipulation and E-Mail documents.	0.30 250.00/hr	75.00
	JAH	Review and revise Knowles revisions. E-Mail parties regarding same.	0.50 250.00/hr	125.00
1/7/2004	JAH	E-Mail Court regarding procedural issue.	0.20 250.00/hr	50.00
	JAH	Telephone conference - Nancy. Telephone call to client. Telephone conference with Knowles.	0.50 250.00/hr	125.00
	JAH	Draft Notice of Continued Hearing & new Order. Telephone conference with Schmidtdiel.	0.60 250.00/hr	150.00

			<u>Hrs/Rate</u>	<u>Amount</u>
1/7/2004	JAH	Telephone conference - Schmidtdiel regarding stipulations.	0.20 250.00/hr	50.00
1/13/2004	JAH	Telephone call to client regarding status. Fax papers to Knowles.	0.20 250.00/hr	50.00
	JAH	Telephone conference - LeFleur regarding insurance numbers	0.20 250.00/hr	50.00
1/14/2004	JAH	Attend hearing on cash collateral.	1.00 250.00/hr	250.00
1/16/2004	JAH	Review lift stay motion.	0.20 250.00/hr	50.00
2/3/2004	JAH	Two telephone calls to client.	0.40 250.00/hr	100.00
2/4/2004	JAH	Telephone Knowles regarding Lift Stay Motion.	0.20 250.00/hr	50.00
2/6/2004	JAH	Review alternatives. Telephone call to client.	0.60 250.00/hr	150.00
	JAH	Telephone Schmidtdiel. Telephone Schmidtdiel and Holiday. E-Mail client. E-Mail Knowles.	0.80 250.00/hr	200.00
	JAH	Telephone conference - Knowles & Bank. Telephone call to client.	0.60 250.00/hr	150.00
2/9/2004	JAH	Telephone banker regarding going forward. E-Mail clients.	0.40 250.00/hr	100.00
2/11/2004	JAH	Conference with client and banker.	2.00 250.00/hr	500.00
2/17/2004	JAH	Email client regarding projections.	0.10 250.00/hr	25.00
	JAH	Telephone conference - Schmidtdiel.	0.20 250.00/hr	50.00
2/20/2004	JAH	E-Mail client regarding projections.	0.10 250.00/hr	25.00
		For professional services rendered	41.50	\$9,405.00
5/13/2003		Previous balance No. 48095	48095	\$780.00
6/10/2003		Previous balance No. 48474	48474	\$880.00
9/4/2003		Previous balance No. 49645	49645	\$200.00
10/3/2003		Previous balance No. 50003	50003	\$2,020.00
11/5/2003		Previous balance No. 50355	50355	\$550.00
12/4/2003		Previous balance No. 50768	50768	\$150.00
1/9/2004		Previous balance No. 50846	50846	\$1,500.00
2/6/2004		Previous balance No. 51361	51361	\$1,975.00
3/11/2004		Previous balance No. 51684	51684	\$1,350.00
		Total payments and adjustments		\$9,405.00

**Hedback, Arendt & Carlson, PLLC**  
**Attorneys at Law**  
**2855 Anthony Lane South, Suite 201**  
**St. Anthony, MN 55418**  
**612-789-1331 Fax: 612.789.2109**

Invoice submitted to: Wymore Engineering, Inc 545 Shoreview Park Rd Shoreview MN 55126
---

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
July 28, 2004		7/6/2004

In Reference To: REF: 2589.06  
MATTER: Leases  
**STATEMENT ONLY - DO NOT PAY**

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/30/2003	JAH Letter to client regarding medica	0.20	40.00
		200.00/hr	
10/29/2003	JAH Review documents from Messerli, Telephone conference with Leon.	0.20	50.00
		250.00/hr	
10/30/2003	JAH Review and revise payment history on CitiCapital lease, E-Mail client.	0.30	75.00
		250.00/hr	
12/3/2003	JAH Telephone call to client.	0.20	50.00
		250.00/hr	
	For professional services rendered	0.90	\$215.00
6/10/2003	Previous balance No. 48475		48475
			\$40.00
11/5/2003	Previous balance No. 50356		50356
			\$125.00
1/9/2004	Previous balance No. 50847		50847
			\$50.00
	Total payments and adjustments		\$215.00

Hedback, Arendt & Carlson, PLLC  
 Attorneys at Law  
 2855 Anthony Lane South, Suite 201  
 St. Anthony, MN 55418  
 612-789-1331 Fax: 612.789.2109

Invoice submitted to: Wymore Engineering, Inc 545 Shoreview Park Rd Shoreview MN 55126
---

Invoice Date	Invoice Number	Last Bill Date
July 28, 2004		6/9/2004

In Reference To: REF: 2589.07  
 MATTER: Claims  
**STATEMENT ONLY - DO NOT PAY**

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/11/2003	JAH Letter to Ferrell Gas	0.10 200.00/hr	20.00
9/2/2003	JAH Review and revise tax claim, Letter to client.	0.20 200.00/hr	40.00
10/16/2003	JAH Review Claims, prepare comparative spreadsheet	1.50 250.00/hr	375.00
	For professional services rendered	1.80	\$435.00
7/17/2003	Previous balance No. 49071	49071	\$20.00
10/3/2003	Previous balance No. 50004	50004	\$40.00
11/5/2003	Previous balance No. 50357	50357	\$375.00
	Total payments and adjustments		\$435.00

**Hedback, Arendt & Carlson, PLLC**  
**Attorneys at Law**  
**2855 Anthony Lane South, Suite 201**  
**St. Anthony, MN 55418**  
**612-789-1331 Fax: 612.789.2109**

Invoice submitted to: Wymore Engineering, Inc 545 Shoreview Park Rd Shoreview MN 55126
---

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
July 28, 2004		7/6/2004

In Reference To: REF: 2589.08  
MATTER: Plan  
**STATEMENT ONLY - DO NOT PAY**

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
8/28/2003	JAH	Review and revise cfs regarding profitability	0.30 200.00/hr	60.00
9/2/2003	JAH	Telephone conference - client regarding restructuring	0.20 200.00/hr	40.00
9/10/2003	JAH	Review and revise correspondence, E-Mail client	0.20 200.00/hr	40.00
	JAH	Draft Plan and Disclosure Statement	1.50 200.00/hr	300.00
9/12/2003	JAH	Draft Plan	0.70 200.00/hr	140.00
9/15/2003	JAH	Review and revise documents, Draft plan, E-Mail client	1.80 200.00/hr	360.00
9/23/2003	JAH	Review and revise plan	0.20 200.00/hr	40.00
9/25/2003	JAH	Review and revise plan, Draft Disclosure Statement, Letter to client	1.00 200.00/hr	200.00
10/3/2003	JAH	Review Minnesota Department of Revenue claim, modify plan and disclosure statement	0.20 250.00/hr	50.00
10/9/2003	JAH	Telephone call to client regarding reorganization.	0.20 250.00/hr	50.00
10/16/2003	JAH	Conference with client regarding plan terms	1.30 250.00/hr	325.00
	JAH	Review and revise Plan, E-Mail Knowles and client, Review and Revise Disclosure Statement	0.80 250.00/hr	200.00
10/20/2003	JAH	Telephone conference - Knowles	0.20 250.00/hr	50.00
	JAH	Draft liquidation analysis, E-Mail client	0.80 250.00/hr	200.00
10/24/2003	JAH	E-Mail Knowles, E-Mail client with bank response	0.40 250.00/hr	100.00

			<u>Hrs/Rate</u>	<u>Amount</u>
10/27/2003	JAH	Telephone call to client.	0.20 250.00/hr	50.00
10/29/2003	JAH	Telephone call to client regarding plan.	0.20 250.00/hr	50.00
	JAH	Review and revise Plan, E-Mail client.	0.60 250.00/hr	150.00
	JAH	Telephone call to client. Revise Plan, E-Mail Knowles.	0.40 250.00/hr	100.00
10/30/2003	JAH	Telephone call to client. Letter to Knowles, Review and Revise Plan, E-Mail parties.	1.00 250.00/hr	250.00
	JAH	Revise Disclosure statement.	0.40 250.00/hr	100.00
10/31/2003	JAH	Review and revise cash flow projections. Review and Revise Plan and Disclosure Statement. Telephone call to client. E-Mail client.	2.00 250.00/hr	500.00
	JAH	Prepare and file Plan and Disclosure Statement.	0.40 250.00/hr	100.00
11/6/2003	JAH	Email Court regarding hearing date.	0.20 250.00/hr	50.00
11/7/2003	JAH	Email Knowles regarding Disclosure Statement Hearing.	0.20 250.00/hr	50.00
11/12/2003	JAH	Telephone conference - Knowles	0.20 250.00/hr	50.00
11/13/2003	JAH	Review rules regarding service. Prepare and serve documents.	0.50 250.00/hr	125.00
11/17/2003	JAH	Email Knowles regarding cash collateral.	0.10 250.00/hr	25.00
11/18/2003	JAH	Fax letter to Dressler regarding fees. Letter to Dressler regarding Plan and Disclosure Statement.	0.40 250.00/hr	100.00
11/21/2003	JAH	Letter Internal Revenue Service.	0.20 250.00/hr	50.00
11/23/2003	JAH	Letter to Hanover regarding Disclosure Statement.	0.20 250.00/hr	50.00
12/29/2003	JAH	Telephone call to client regarding reorganization and conversion.	0.20 250.00/hr	50.00
12/30/2003	JAH	Telephone conference - Knowles regarding Disclosure Statement.	0.20 250.00/hr	50.00
12/31/2003	JAH	Telephone call to client.	0.20 250.00/hr	50.00
1/5/2004	JAH	Telephone call to client regarding disclosure statement. Telephone conference with Fadlovich.	0.30 250.00/hr	75.00
1/7/2004	JAH	Telephone conference - Nancy disclosure statement hearing.	0.20 250.00/hr	50.00
2/9/2004	JAH	Email court regarding procedures. Draft Notice of Withdrawal of Disclosure Statement.	0.40 250.00/hr	100.00
3/30/2004	JAH	Telephone call to client regarding reorganization.	0.20 250.00/hr	50.00
		For professional services rendered	18.70	\$4,380.00
9/4/2003		Previous balance No. 49646	49646	\$60.00
10/3/2003		Previous balance No. 50005	50005	\$1,120.00
11/5/2003		Previous balance No. 50358	50358	\$1,675.00

		<u>Amount</u>
12/4/2003 Previous balance No. 50769	50769	\$1,100.00
1/9/2004 Previous balance No. 50848	50848	\$150.00
2/6/2004 Previous balance No. 51362	51362	\$125.00
3/11/2004 Previous balance No. 51685	51685	\$100.00
4/7/2004 Previous balance No. 51941	51941	\$50.00
		<hr/>
Total payments and adjustments		\$4,380.00

**Hedback, Arendt & Carlson, PLLC**  
**Attorneys at Law**  
**2855 Anthony Lane South, Suite 201**  
**St. Anthony, MN 55418**  
**612-789-1331 Fax: 612.789.2109**

Invoice submitted to: Wymore Engineering, Inc. 545 Shoreview Park Road Shoreview MN 55126
--

<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Last Bill Date</i>
July 28, 2004		7/6/2004

In Reference To: REF: 2589.10  
MATTER: Chapter 7

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
5/21/2004	JAH Telephone conference - US Trustee; Telephone conference with Carter office Telephone call to client regarding conver issues	0.60 250.00/hr	150.00
5/24/2004	JAH Telephone conference - trustee; Telephone call to client	0.40 250.00/hr	100.00
5/25/2004	JAH Telephone conference - client regarding meeting	0.20 250.00/hr	50.00
5/26/2004	JAH Meet with Trustee and client. Letter to Trustee regarding tax liens.	1.50 250.00/hr	375.00
5/27/2004	JAH Telephone trustee. E-Mail client.	0.30 250.00/hr	75.00
6/2/2004	JAH Letter to client.	0.20 250.00/hr	50.00
6/9/2004	JAH Telephone conference - client; Telephone conference with Jensen; Telephone conference with PFS; Telephone conference with Welsh	0.60 250.00/hr	150.00
6/10/2004	JAH Telephone call to client.	0.20 250.00/hr	50.00
	JAH Telephone call to client.	0.20 250.00/hr	50.00
6/14/2004	JAH Telephone conference - Trustee	0.20 250.00/hr	50.00
6/16/2004	JAH file final report	0.30 250.00/hr	75.00
6/18/2004	JAH Conference with client; Conference with Edstrom; attend meeting of creditors	2.00 250.00/hr	500.00
6/23/2004	JAH Letter to client; prep post confirm report	0.50 250.00/hr	125.00
6/28/2004	JAH Letter to Cory Edstrom; E-mail to client	0.30 250.00/hr	75.00
7/13/2004	JAH Letter to client regarding pay issue	0.20 250.00/hr	50.00

Wymore Engineering, Inc.

Page 2

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	7.70	\$1,925.00
Additional Charges :		
	<u>Qty/Price</u>	
6/29/2004 JAH Postage	1	4.76
	4.76	
Total costs		<u>\$4.76</u>
6/9/2004 Previous balance No. 10079	10079	\$750.00
7/6/2004 Previous balance No. 10205	10205	\$225.00
Total payments and adjustments		<u>\$975.00</u>

General	2589.02	\$2,605.00
Schedules	2589.03	\$440.00
US Trustee issues	2589.04	\$1,395.00
Secured Creditor issues	2589.05	\$9,405.00
Leases	2589.06	\$215.00
Claims	2589.07	\$435.00
Plan	2589.08	\$4,380.00
Chapter 11		\$18,875.00
Chapter 7	2589.1	\$1,925.00
Total		\$20,800.00

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re:

BKY 03-32881

Wymore Engineering, Inc.,

UNSWORN DECLARATION FOR  
PROOF OF SERVICE

Debtor(s).

-----

The undersigned, being an employee of Hedback, Arendt & Carlson, PLLC, attorneys licensed to practice law in this Court, with offices located at Suite 201 Anthony Plaza, 2855 Anthony Lane South, St. Anthony, Minnesota, declares that on the date indicated below, I served the following:

1. Notice of Hearing and Application for Allowance of Compensation and Reimbursement of Expenses of Attorneys for Debtor in Possession;
2. Proposed Order; and
3. Unsworn Declaration for Proof of Service

upon each of the entities named below by mail (unless otherwise indicated below) by mailing to each of them a copy thereof by enclosing same in an envelope with first class mail postage prepaid, and depositing same in the post office at St. Anthony, Minnesota, addressed to each of them as follows:

Office of the United States Trustee  
U.S. Courthouse, Suite 1015  
300 South Fourth Street  
Minneapolis, MN 55415

Jennifer M. Berquist  
The Gurstel Law Firm  
401 N 3<sup>rd</sup> St. Ste 590  
Minneapolis, MN 55401-2324

Wymore Engineering Inc.  
545 Shoreview Park Road  
Shoreview, MN 55126-7014

Kenneth Corey-Edstrom  
Larkin Hoffman Daly  
7900 Xerxes Ave. S. Ste 1500  
Bloomington, MN 55431-1194

Jane S. Welch  
Rider Bennett Egan & Arundel  
333 S 7<sup>th</sup> St. Room 2000  
Minneapolis, MN 55402-2431

William C. Hicks  
3033 Campus Drive Ste 250  
Plymouth, MN 55441-2662

Mary Jo A. Jensen-Carter  
1339 E. County Road D  
Vadnais Heights, MN 55109-5260

And I declare, under penalty of perjury, that the foregoing is true and correct.

Dated: July 30, 2004

\_\_\_\_\_/e/ John A. Hedback\_\_\_\_\_

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re:

BKY 03-32881

Wymore Engineering, Inc.

**NOTICE OF HEARING FOR  
ALLOWANCE OF COMPENSATION**

Debtor(s).

-----

**PLEASE TAKE NOTICE** that the hearing on the application for allowance of compensation and reimbursement of expenses of attorneys for Debtor in possession will be held for the above-referenced case in Courtroom 228A, US Courthouse, 316 North Robert Street, St. Paul, Minnesota 55101, on September 1, 2004 at 1:45 p.m., or as soon thereafter as counsel can be heard.

Applicant is applying to the Court for an order as follows:

- (A) Allowing compensation to Hedback, Arendt & Carlson PLLC in the sum of \$20,800;
- (B) Allowing reimbursement of expenses to Hedback, Arendt & Carlson PLLC in the sum of \$78.88;
- (C) Allowing Hedback, Arendt & Carlson PLLC to draw down its retainer;
- (D) Granting Hedback, Arendt & Carlson PLLC a Chapter 11 administrative expense claim in the amount of \$12,888.88

Hedback, Arendt & Carlson, PLLC

Dated: July 30, 2004

\_\_\_\_\_/s/ John A. Hedback\_\_\_\_\_

John A. Hedback, #142438  
2855 Anthony Lane South. Suite 201  
St. Anthony, MN 55418  
(612) 436-3280

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re:

BKY 03-32881

Wymore Engineering, Inc.

Debtor(s).

**UNSWORN DECLARATION  
FOR PROOF OF SERVICE**

-----  
The undersigned, being an employee of Hedback, Arendt & Carlson, PLLC, attorneys licensed to practice law in this Court, with offices located at 2855 Anthony Lane South, Suite 201, St. Anthony, Minnesota, declares that on the date indicated below, I served the following:

1. Notice of Hearing for Allowance of Compensation; and
2. Unsworn Declaration for Proof of Service

upon each of the entities named below by mail (unless otherwise indicated below) by mailing to each of them a copy thereof by enclosing same in an envelope with first class mail postage prepaid, and depositing same in the post office at St. Anthony, Minnesota, addressed to each of them as follows:

all creditors and other parties in interest per attached service list

And I declare, under penalty of perjury, that the foregoing is true and correct.

Dated: July 30, 2004

\_\_\_\_\_/e/ John A. Hedback\_\_\_\_\_

A & C METALS  
9170 DAVENPORT ST NE  
BLAINE MN 55449

ADVANTA BANK CORP  
1020 LAUREL OAK DR  
VOORHEES NJ 08043

AMERICAN NATIONAL  
PO BOX 1830  
GALEVSTON TX 77553

ANOCO METAL SERVICES INC  
691 39TH AVE NE  
COLUMBIA HGHTS MN 55421

ARROW CRYOGENICS INC  
1671 93RD LN NE  
BLAINE MN 55449

ASSOCIATED BAG  
400 W BODEN ST  
MILWAUKEE WI 53207

ASSOCIATES LEASING INC  
9400 WILLIAMSBURG PLAZA  
LOUISVILLE KY 40222

BANCORP FINANCIAL SERVICES INC  
PO BOX 19238  
SACRAMENTO CA 95819-0238

BARNES INDUSTRIAL SALES  
16726 IODINE ST NW  
RAMSEY MN 55303

BARRY & SEWELL IND  
2001 BROADWAY ST NE  
MINNEAPOLIS MN 55413-1717

BERKLEY RISK MGMT  
BOX 59143  
MINNEAPOLIS MN 55459

BFI WASTE MANAGEMENT  
4325 E 66TH AVE  
INVER GROVE HEIGHTS MN 55076

BFS FUNDING CO  
LISA M MOORE-INFORMATION LEASING CORP  
995 DALTON AVE  
CINCINNATI OH 45203

BFS FUNDING CORP  
INFORMATION LEASING CORP AS AGENT  
995 DALTON AVE  
CINCINNATI OH 45203

BILL WYMORE  
34 103RD AVE NW  
COON RAPIDS MN 55448

BRIGHTON SANDBLASTING  
9907 XYLITE ST NE  
BLAINE MN 55449

CARTRIDGE CARE  
2256 TERMINAL RD  
ROSEVILLE MN 55113

CENTER CAPITAL CORP  
CO DENNIS DRESSLER-ASKOUNIS BORST  
303 E WACKER DR STE 1000  
CHICAGO IL 60601

CENTER CAPITAL CORP  
4 FARM SPRINGS RD  
FARMINGTON CT 06032

CINTAS CORP  
11500 95TH AVE N  
MAPLE GROVE MN 55369

CITICAPITAL  
8001 RIDGEPOINT DR  
IRVING TX 75063

CITICAPITAL COMMERCIAL CORP  
250 E JOHN CARPENTER FWY  
4 DECKER  
IRVING TX 75062

CITICAPITAL COMMERCIAL CORP  
ATTN BANKRUPTCY UNIT  
PO BOX 140729  
IRVING TX 75014-0729

COLONIAL LIFE INSURANCE  
BOX 903  
COLUMBIA SC 29202

COLOR TECHNOLOGIES  
510 SHOREVIEW PARK RD  
SHOREVIEW MN 55126

COMO LUBE AND SUPPLIES  
ATTN KRIS  
BOX 16987  
DULUTH MN 55816

COMO LUBE AND SUPPLIES  
13575 FENWAY BLVD N  
HUGO MN 55038

CONCEPT MACHINE TOOL  
15625 MEDINA RD  
MINNEAPOLIS MN 55447

CONQUEST ENGINEERING  
535 SHOREVIEW PARK RD  
SHOREVIEW MN 55447

COPPER SALES  
1001 LUND BLVD  
ANOKA MN 55303

CROW RIVER TECHNICAL  
3300 BASS LAKE RD 318  
MINNEAPOLIS MN 55429

DELUXE BUSINESS FORMS  
BOX 742572  
CINCINNATI OH 45274

DENNIS DRESSLER  
ASKOUNIS & BORST  
303 E WACKER DR STE 1000  
CHICAGO IL 60601

DHL DANZAS  
940 APOLLO RD  
EAGAN MN 55121

DIVISION CORP REGULATION  
SECURITIES & EXCHANGE COMM  
450 5TH ST NW  
WASHINGTON DC 20549

DON KEYSER  
HANNOVER LTD  
5200 COLONIAL DR STE 205  
MINNEAPOLIS MN 55416-1109

ED VOLKMEIER  
12649 TIFFANY CT  
BURNSVILLE MN 55337

EMJ  
1775 101ST AVE NE  
BLAINE MN 55449

FERRELLGAS  
7255 W HIGHWAY 10  
ANOKA MN 55303

FERRELLGAS INC  
ATTN RCC 40  
ONE LIBERTY PLAZA  
LIBERTY MO 64068

FOSTER JOHN HENRY OF MN  
3103 MIKE COLLINS DR  
EAGAN MN 55121

FRANK WYMORE  
WYMORE ENGINEERING INC  
545 SHOREVIEW PARK ROAD  
SHOREVIEW MN 55126

FRANK WYMORE  
3127 WOODBRIDGE ST  
SHOREVIEW MN 55126

GE CAPITAL COLONIAL PACIFIC LEASING  
13010 SW 68TH PKY  
PORTLAND OR 97223

GERALD KANTOR  
6718 MARILYN DRIVE  
MAPLE GROVE MN 55369

GRAINGER INC  
4444 ROAD LAKE RD  
ARDEN HILLS MN 55112-3913

HANNOVER LTD  
5200 COLONIAL DR STE 205  
MINNEAPOLIS MN 55416-1109

INDUSTRIAL STAINLESS SUPPLY  
5265 HANSON CT  
CRYSTAL MN 55429

INDUSTRIAL STAINLESS SUPPLY INC  
5265 HANSON CT  
MINNEAPOLIS MN 55429

INFRANOR  
45 GREAT HILL RAOD  
NAUGATUCK CT

INTEGRIS METALS  
455 85TH AVE NW  
COON RAPIDS MN 55433

INTERNAL REVENUE SERVICE  
STOP 5700 BKY  
316 N ROBERT ST  
ST PAUL MN 55101

INTERNAL REVENUE SERVICE  
STOP 5700  
316 N ROBERT ST  
ST PAUL MN 55101-1474

J & L INDUSTRIAL SUPPLY  
205 5TH AVE NW  
NEW BRIGHTON MN 55112-3267

JEFFREY HEURUNG CPA  
138 COTTONWOOD DR  
ST PAUL MN 55127

JOHN HENRY FOSTER MN INC  
3103 MIKE COLLINS DR  
EAGAN MN 55121

JWK  
1999 17TH ST NW  
ST PAUL MN 55112

K G INC  
6995 55TH ST N  
OAKDALE MN 55128

KEN NIVALA  
355 NW 67 PL  
DES MOINES IA 50313

LIBERTY TOOL & ENGINEERING  
4964 N HWY 169  
MINNEAPOLIS MN 55428

LOEFFLERS SAFETY SHOES  
959 PAYNE AVE  
ST PAUL MN 55101

MACHINE TOOL SUPPLY  
3150 MIKE COLLINS DR  
EAGAN MN 55121-2292

MAR V JOHNSON  
8427 RICE LAKE ROAD  
MAPLE GROVE MN 55369

MARS CO WP & RS  
215 E 78TH ST  
BLOOMINGTON MN 55420-1291

MAZDA CONSULTANTS INC  
332 MINNESOTA ST STE W960  
ST PAUL MN 55101

MCNEILUS STEEL  
110 S INDUSTRIAL PARK  
DODGE CENTER MN 55927

MEDICA  
CO JANE WELSCH ESQ  
333 S SEVENTH ST STE 2000  
MINNEAPOLIS MN 55402

MIDWEST CRANE  
6517 JAMES AVE N  
MINNEAPOLIS MN 55430

MIDWEST PRESS BRAKE DIES  
7520 W 100TH PL  
BRIDGEVIEW IL 60455

MINNESOTA DEPARTMENT OF REVENUE  
COMPLIANCE DIVISION  
551 BANKRUPTCY SECTON  
PO BOX 64651  
ST PAUL MN 55164-0651

MINNESOTA METAL FINISHING  
909 WINTER ST NE  
MINNEAPOLIS MN 55413

MN DEPT OF ECONOMIC SECURITY  
316 N ROBERT  
ST PAUL MN 55101

MN DEPT OF REVENUE  
BANKRUPTCY SECTION  
PO BOX 64447  
ST PAUL MN 55164

NAMASCO  
2103 WASHINGTON ST  
PELLA IA 50219-7880

NJWK  
6718 MARILYN DR  
MAPLE GROVE MN 55369

NJWK INVESTMENTS GENL PARTNERSHIP  
CO KENNETH COREY-EDSTROM  
LARKIN HOFFMAN ET AL  
7900 XERXES AVE S STE 1500  
MINNEAPOLIS MN 55431

OXYGEN SERVICE CO  
1111 PIERCE BUTLER RTE  
ST PAUL MN 55104

PLATINUM STAFFING  
7710 BROOKLYN BLVD STE 106  
BROOKLYN PARK MN 55443

PRI ROBOTICS  
2440 FERNBROOK LN N  
MINNEAPOLIS MN 55447-4859

PRIORITY COURIER EXPERTS  
3545 HOFFMAN RD E  
VADNAIS HGHTS MN 55110

QUALITY METALS  
2575 DOSWELL AVE  
ST PAUL MN 55108

RAMSEY COUNTY SHERIFF  
RAMSEY COUNTY COURTHOUSE  
ST PAUL MN 55101

SECURITIES and EXCHANGE COMM  
BANKRUPTCY SECTION  
500 W MADISON No. 1400  
CHICAGO IL 60661

SLICER CONTROLS  
3450 SNELLING AVE S  
MINNEAPOLIS MN 55406

ST PAULMETRO E DEVEL CORP  
2459 15TH ST NW STE A  
NEW BRIGHTON MN 55112

STATE OF MINNESOTA  
DEPT OF MANPOWER SERVICES  
390 N ROBERT ST  
ST PAUL MN 55101

THOMAS PUBLISHING CO  
FIVE PENN PLAZA  
NEW YORK NY 10001

TOWN & COUNTRY TRANSFER  
29221 RIVER RIDGE RD NW  
ISANTI MN 55040

UNITED STATES ATTORNEY  
600 US COURTHOUSE  
300 S 4TH ST  
MINNEAPOLIS MN 55415

UNITED STATES TRUSTEE  
1015 US COURTHOUSE  
300 S 4TH ST  
MINNEAPOLIS MN 55415

US SMALL BUSINESS ADMIN  
610 C BUTLER SQ BLDG  
100 N 6TH ST  
MINNEAPOLIS MN 55403-1563

WALTER R HAMMOND CO  
3601 29TH AVE NE  
MINNEAPOLIS MN 55418

WESTERN BANK  
2711 NE HIGHWAY 10  
MOUNDSVIEW MN 55112

WILLIAMS STEEL & HARDWARE  
60 28TH AVE N  
MINNEAPOLIS MN 55440-0540

WILSON TOOL INTERNATIONAL INC  
12912 FARNHAM AVE  
WHITE BEAR LAKE MN 55110

WW GRAINGER INC  
7300 N MELVINA AVE M530  
NILES IL 60714-3998

WYMORE CO WISCONSIN  
1621 SCENIC RD  
RICHFIELD WI 53076

YALE MATERIALS HANDLING  
2140 HUTSON RD  
GREEN BAY WI 54303

YOCUM OIL CO INC  
2719 STILLWATER RD  
ST PAUL MN 55119-3619

ZALK STEEL  
446 ST ANTHONY PARKWAY  
MINNEAPOLIS MN 55418-1138

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re:

BKY 03-32881

Wymore Engineering, Inc.

Debtor(s).

-----

**ORDER**

This case came before the Court on motion of the Debtor for an order authorizing allowance of compensation and reimbursement of expenses. Notice of the application was adequate and either no objections were filed or any objections were resolved or overruled by the Court. Based on the motion, file, record and proceedings herein,

**IT IS HEREBY ORDERED:**

1. Hedback, Arendt & Carlson PLLC shall be allowed compensation in the sum of \$20,800;
2. Hedback, Arendt & Carlson PLLC shall be allowed reimbursement of expenses in the sum of \$78.88;
3. Hedback, Arendt & Carlson PLLC is authorized to draw down the retainer it is presently holding;
4. Hedback, Arendt & Carlson PLLC is hereby allowed a Chapter 11 administrative expense claim in the amount of \$12,888.88.

BY THE COURT

Dated: \_\_\_\_\_

\_\_\_\_\_  
Dennis D. O'Brien  
U.S. Bankruptcy Judge