

Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

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02/28/02  
ACCOUNT NO: 3000-00D  
STATEMENT NO: 9

Costs and Expenses

PREVIOUS BALANCE \$11,706.58

02/01/02 Ikon Office Solutions - Photocopying, Envelopes, Mailing	246.30
02/01/02 Federal Express to Julie Davis on 1/23/02	13.86
02/05/02 FAX to Peter Van N. Lockwood - 4 pages	2.00
02/05/02 FAX to Douglas A. Campbell - 4 pages	2.00
02/05/02 FAX to Elyssa Strug - 4 pages	2.00
02/06/02 Ikon Office Solutions - Photocopying, Envelopes, Mailing, Hand Deliveries	230.95
02/07/02 Ikon Office Solutions - Photocopying	67.20
02/08/02 Federal Express to Larry Tersigni on 1/31/02	13.88
02/08/02 Photocopying - 3 copies of Status Report (4 pages)	6.00
02/11/02 Parcels, Inc. - Delaware Document Retrieval on 2/7/02	60.00
02/12/02 FAX to Peter Van N. Lockwood - 3 pages	1.50
02/12/02 FAX to Douglas A. Campbell - 3 pages	1.50
02/12/02 FAX to Elyssa Strug - 3 pages	1.50
02/15/02 Ikon Office Solutions - Photocopying	91.70
02/15/02 Federal Express to Larry Tersigni on 2/7/02	17.10
02/15/02 Federal Express to Mark Peterson on 2/12/02	15.84
02/15/02 Federal Express to Larry Tersigni on 1/12/02	11.00
02/15/02 Federal Express to Rita Tobin on 2/12/02	11.00
02/16/02 AT&T Long Distance Phone Calls	5.58
02/20/02 FAX to Peter Van N. Lockwood - 4 pages	2.00
02/20/02 FAX to Douglas A. Campbell - 4 pages	2.00
02/20/02 FAX to Elyssa Strug - 4 pages	2.00
02/22/02 Federal Express to Philip Milch on 2/15/02	17.77
02/22/02 Ikon Office Solutions - Photocopying, Envelopes, Mailing, Hand Deliveries on 2/21/02	66.90
02/25/02 Fax to 16 Committee Members - 3 pages	24.00
02/25/02 Fax to 16 Committee Members - 11 pages	88.00

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Costs and Expenses

TOTAL EXPENSES	----- 1,003.58
TOTAL CURRENT WORK	1,003.58
02/07/02 Payment - Thank you. (10/01) (100%)	-3,455.88
BALANCE DUE	\$9,254.28 =====

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Asset Analysis and Recovery

PREVIOUS BALANCE \$1,927.50

	HOURS	
02/05/02		
MGZ Telephone conference with J. Kapp re: Conference with Judge Wolin on Fraudulent Transfer Actions	0.10	29.00
02/13/02		
MGZ Telephone conference with K. Keith re: Fraudulent Transfer Litigation	0.20	58.00
02/15/02		
DAC Review of fraudulent transfer decision in Babcock Wilcox case; discussion with counsel re: same	2.00	700.00
02/26/02		
MGZ Review correspondence from N. Finch re: Pre-Trial Order for Fraud Transfer Litigation	0.10	29.00
MGZ Research and Review of Files re: same	0.40	116.00
MGZ Telephone conference with M. Eskin re: same	0.10	29.00
MGZ Review correspondence from and draft correspondence to M. Eskin re: same	0.10	29.00
MGZ Telephone conference with N. Finch re: same	0.10	29.00
	----	-----
FOR CURRENT SERVICES RENDERED	3.10	1,019.00

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	2.00	\$350.00	\$700.00
Matthew G. Zaleski	1.10	290.00	319.00

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Asset Analysis and Recovery

TOTAL CURRENT WORK	1,019.00
02/07/02 Payment - Thank you. (10/01) (80%)	-454.00
BALANCE DUE	\$2,492.50 =====

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Asset Disposition

PREVIOUS BALANCE	\$1,204.90
02/07/02 Payment - Thank you. (10/01) (80%)	-44.00
BALANCE DUE	\$1,160.90 =====

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Business Operations

PREVIOUS BALANCE \$55.00

	HOURS	
02/01/02		
DAC Review Tersigni memo re: additional acquisition	0.30	105.00
02/28/02		
PEM Review monthly operating report and compare with financial analysis and projections	1.50	397.50
	----	-----
FOR CURRENT SERVICES RENDERED	1.80	502.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.30	\$350.00	\$105.00
Philip E. Milch	1.50	265.00	397.50

TOTAL CURRENT WORK 502.50

BALANCE DUE \$557.50  
=====

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Case Administration

PREVIOUS BALANCE \$14,213.20

	HOURS	
02/01/02		
DAC Review 1/31 status report	0.30	105.00
SLP Review pleadings and electronic filing notices for 1/30 and 1/31 (.5); preparation and distribution of daily memo (.3); docketing (.5)	1.30	117.00
PEM Research re: Special Masters Issues (1/5 of total time)	0.90	238.50
02/02/02		
PJC Research re: the appointment of special masters in bankruptcy proceedings and cases (1/5 of total time)	0.80	120.00
02/04/02		
SLP Review pleadings and electronic filing notices (.1); preparation and distribution of daily memo (.1)	0.20	18.00
MGZ Legal Research re: Use of Special Masters (1/5 of total time)	0.70	203.00
02/05/02		
PJC Research regarding permissive duties of an examiner (1/5 of total time)	0.20	30.00
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.2)	0.70	63.00
SDS Updated case summary binder re: revised calendar of deadlines	0.20	20.00
MGZ Review PD Committee's Joinder in Zonolite Motion to Discuss Case	0.20	58.00

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Case Administration

	HOURS	
MGZ Legal Research re: Use of Special Masters (1/5 of total time)	0.30	87.00
02/06/02		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.1)	0.60	54.00
PEM Continue research re: special master (1/5 of total time)	0.50	132.50
02/07/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.3)	0.70	63.00
02/08/02		
MK Distribution of status report and updating of attorneys case binders	0.20	18.00
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50	45.00
02/10/02		
MK In house filing misc. documents	0.10	9.00
02/11/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1); docketing (.2)	0.50	45.00
02/12/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	27.00
02/13/02		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.5)	1.00	90.00
MGZ Review Debtors Renewed Motion for PI Bar Date	0.30	87.00
MGZ Draft correspondence to and review		



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Case Administration

	HOURS	
correspondence from P. Lockwood re: same	0.10	29.00
02/14/02		
SLP Docketing	0.30	27.00
02/15/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	27.00
02/18/02		
MGZ Review Application to Engage Fee Examiner	0.10	29.00
MGZ Review Debtors' Brief on Bar Date Issues	0.50	145.00
MK Update attorneys case binders	0.30	27.00
02/19/02		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); docketing (.2)	0.70	63.00
02/20/02		
SLP Review pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	27.00
MGZ Review Debtors' Brief Regarding Bar Date and Class Notice	0.10	29.00
MGZ Review Zonolite Plaintiffs' Informational Brief re: Class Proofs of Claim	0.40	116.00
02/21/02		
SLP Review pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2); review agenda for 2/25/02 hearing and prepare hearing notebook (1.2)	1.70	153.00
MK Update service list	0.20	18.00
02/25/02		
SLP Review pleadings and electronic filing notices for 2/21 and 2/22 (.5); preparation and distribution of daily memo (.3); docketing (.5)	1.30	117.00
02/26/02		
MK Duplicate players list; update attorney case binders	0.20	18.00

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Case Administration

	HOURS	
SLP Review pleadings and electronic filing notices (.1); preparation and distribution of daily memo (.1)	0.20	18.00
MGZ Telephone conference with W. Smith re: Hearing Results	0.10	29.00
02/28/02		
SLP Review pleadings and electronic filing notices for 2/26 and 2/27 (.3); preparation and distribution of daily memo (.2); docketing (.3)	0.80	72.00
	-----	-----
FOR CURRENT SERVICES RENDERED	18.10	2,574.00

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.30	\$350.00	\$105.00
Philip E. Milch	1.40	265.00	371.00
Matthew G. Zaleski	2.80	290.00	812.00
Stephanie L. Peterson	11.40	90.00	1,026.00
Michele Kennedy	1.00	90.00	90.00
Suzanne Decker Schreiber	0.20	100.00	20.00
Paul J. Cordaro	1.00	150.00	150.00

TOTAL CURRENT WORK	2,574.00
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02/07/02 Payment - Thank you. (10/01) (80%)	-1,555.20
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BALANCE DUE	\$15,232.00
	=====

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Claims Administration and Objections

PREVIOUS BALANCE \$4,046.00

	HOURS	
02/01/02		
MGZ Review of Debtors' Statement of Claim Settlements	0.10	29.00
	----	-----
FOR CURRENT SERVICES RENDERED	0.10	29.00

	RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.10	\$290.00	\$29.00

TOTAL CURRENT WORK 29.00

02/07/02 Payment - Thank you. (10/01) (80%) -506.00

BALANCE DUE \$3,569.00  
=====

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Employee Benefits/Pensions

PREVIOUS BALANCE	\$886.00
02/07/02 Payment - Thank you. (10/01) (80%)	-44.00
BALANCE DUE	\$842.00 =====

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Fee/Employment Applications

PREVIOUS BALANCE \$13,461.40

	HOURS	
02/05/02		
CJB Prepare Tersigni's first supplemental affidavit for electronic filing (.1); electronically file and serve same (.2); prepare hard copy service of same (.1)	0.40	50.00
02/06/02		
CJB Update fee application chart with new payment information and forward same to PEM and DGS (.2); prepare certification of no objection for Campbell & Levine and Tersigni's second interim fee applications and prepare for electronic filing (.4)	0.60	75.00
02/12/02		
MGZ Review and Edit Pre-Bill re: Fee Application Preparation	0.50	145.00
MGZ Review and Revise Memo to Tersigni and Peterson re: Billing Procedures	0.20	58.00
MGZ Draft correspondence to and review correspondence from P. Lockwood re: Memo to Tersigni and Peterson	0.10	29.00
02/13/02		
CJB Download and review LAS' billing statement for the period of September, 2001 through January, 2002	0.30	37.50
02/19/02		
CJB Prepare certificate of no objection for Caplin's third interim fee application		

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Fee/Employment Applications

	HOURS		
(.2); prepare certificate of no objection for Campbell & Levine's December, 2001 fee application (.2)	0.40	50.00	
MGZ Review status of pending fees for self and related professionals	0.10	29.00	
02/20/02			
CJB Assemble and organize Caplin & Drysdale's fee application filing information from petition date through current and incorporate into fee application and payment status chart (1.0); prepare certificate of no objection to Campbell & Levine's third interim application (.2); prepare certificate of no objection to Tersigni's third interim application (.2); prepare certificate of no objection for Tersigni's December, 2001 fee application (.2)	1.60	200.00	
SDS Drafted monthly fee application for January 2002	1.50	150.00	
02/21/02			
CJB Electronically file and serve certificates of no objection (.4); prepare hard copy service of same (.2); update fee application and payment status chart (.1); review Tersigni's January, 2002 and revise and prepare for electronic filing (.3)	1.00	125.00	
	----	-----	
FOR CURRENT SERVICES RENDERED	6.70	948.50	
RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Matthew G. Zaleski	0.90	\$290.00	\$261.00
Cathie J. Boyer	4.30	125.00	537.50
Suzanne Decker Schreiber	1.50	100.00	150.00
TOTAL CURRENT WORK			948.50
02/07/02 Payment - Thank you. (10/01) (80%)			-2,818.80

W.R. Grace

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Fee/Employment Applications

BALANCE DUE

\$11,591.10  
=====

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Fee/Employment Objections

PREVIOUS BALANCE \$1,863.00

	HOURS	
02/01/02		
MGZ Review of Trustee's Amended Objection to PWC Application	0.10	29.00
02/06/02		
MGZ Telephone conference with P. Lockwood re: PWC Application and Trustee's Objection thereto	0.20	58.00
02/11/02		
MGZ Telephone conference with A. Krieger re: PD Committee's Experts's Application	0.20	58.00
02/14/02		
MGZ Review correspondence from S. Schwartz re: Fee Examiner Issues	0.10	29.00
MGZ Review correspondence from J. Sakalo re: same	0.10	29.00
MGZ Draft correspondence to W. Smith re: same	0.10	29.00
MGZ Telephone conference with P. Lockwood re: Motion to Retain Special Environmental Counsel	0.10	29.00
02/15/02		
MGZ Review correspondence from J. Sakalo re: PD Committees Proposed Orders on Expert Retentions	0.10	29.00
MGZ Review Proposed Orders re: Expert Retentions	0.20	58.00
02/18/02		
MGZ Review Debtors Application to Modify		



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Fee/Employment Objections

	HOURS	
Kinsella Retention	0.10	29.00
MGZ Review Debtors Response to PD Committee Expert Retention Applications	0.10	29.00
02/21/02		
MGZ Review fee application materials for filing	0.10	29.00
02/26/02		
MGZ Brief Review of Debtors' Special Counsels' Fee Application	0.40	116.00
	----	-----
FOR CURRENT SERVICES RENDERED	1.90	551.00
RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE
Matthew G. Zaleski	1.90	\$290.00
		TOTAL
		\$551.00
TOTAL CURRENT WORK		551.00
02/07/02 Payment - Thank you. (10/01) (80%)		-330.00
BALANCE DUE		\$2,084.00
		=====

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Litigation

PREVIOUS BALANCE \$12,873.60

	HOURS	
02/21/02		
MGZ Review Agenda for 2/25/02 Omnibus Hearing	0.10	29.00
02/25/02		
MGZ Review Agenda and Pending Pleadings re: Preparation for Hearing	1.00	290.00
MGZ Attend Omnibus Hearing, including meetings with P.D. Committee counsel	3.00	870.00
	----	-----
FOR CURRENT SERVICES RENDERED	4.10	1,189.00

	HOURS	HOURLY RATE	TOTAL
TIMEKEEPER			
Matthew G. Zaleski	4.10	\$290.00	\$1,189.00

TOTAL CURRENT WORK 1,189.00

02/07/02 Payment - Thank you. (10/01) (80%) -343.60

BALANCE DUE \$13,719.00  
=====

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Plan and Disclosure Statement

PREVIOUS BALANCE	\$110.50
BALANCE DUE	\$110.50 =====

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Relief From Stay Proceedings

PREVIOUS BALANCE	\$236.50
02/07/02 Payment - Thank you. (10/01) (80%)	-66.00
BALANCE DUE	\$170.50 =====

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Valuation

PREVIOUS BALANCE	\$31.50
BALANCE DUE	\$31.50 =====

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Committee Administration

PREVIOUS BALANCE \$10,292.90

	HOURS	
02/01/02		
PEM Review Status Report to Committee	0.30	79.50
02/05/02		
MGZ Review Pending Pleadings and Begin Preparation of Weekly Recommendation Memo	0.70	203.00
02/07/02		
CJB Set-up weekly recommendation memo, review pleadings and update memo	1.00	125.00
02/12/02		
MGZ Participate in Telephonic Committee Meeting	0.70	203.00
MGZ Draft Minutes of Telephonic Committee Meeting	0.40	116.00
MGZ Draft correspondence to Co-counsel re: Draft Minutes of Conference Call	0.10	29.00
PEM Conference call re: WR Grace with committee	1.00	265.00
02/15/02		
CJB Review motions and applications and update weekly recommendation memo	0.80	100.00
MGZ Review correspondence from and draft correspondence to E. Strug re: Minutes of 2/12 Committee Meeting	0.10	29.00
02/18/02		
MGZ Review Pleadings and Prepare Weekly Recommendation memo for Committee Members	0.70	203.00

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Committee Administration

	HOURS	
02/20/02		
MGZ Review Pending Pleadings and Prepare Weekly Recommendation Memo for Committee Members	0.50	145.00
02/21/02		
MGZ Continue review of pending matters and preparation of Weekly Recommendation Memo	1.30	377.00
02/22/02		
MGZ Review correspondence form and draft correspondence to E. Strug re: 2/12/02 Committee Meeting minutes	0.10	29.00
02/25/02		
PEM Review Grace calendar and recommendations to committee	0.30	79.50
02/28/02		
MGZ Telephone conference with P. Lockwood re: Staffing Issues	0.10	29.00
	----	-----
FOR CURRENT SERVICES RENDERED	8.10	2,012.00

	HOURS	HOURLY RATE	TOTAL
TIMEKEEPER			
Philip E. Milch	1.60	\$265.00	\$424.00
Matthew G. Zaleski	4.70	290.00	1,363.00
Cathie J. Boyer	1.80	125.00	225.00

TOTAL CURRENT WORK	2,012.00
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02/07/02 Payment - Thank you. (10/01) (80%)	-1,912.40
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BALANCE DUE	\$10,392.50 =====
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PREVIOUS BALANCE	FEEs	EXPENSEs	ADVANCES	PAYMENTS	BALANCE
3000-00 Costs and Expenses					
11,706.58	0.00	1,003.58	0.00	-3,455.88	\$9,254.28
3000-01 Asset Analysis and Recovery					
1,927.50	1,019.00	0.00	0.00	-454.00	\$2,492.50
3000-02 Asset Disposition					
1,204.90	0.00	0.00	0.00	-44.00	\$1,160.90
3000-03 Business Operations					
55.00	502.50	0.00	0.00	0.00	\$557.50
3000-04 Case Administration					
14,213.20	2,574.00	0.00	0.00	-1,555.20	\$15,232.00
3000-05 Claims Administration and Objections					
4,046.00	29.00	0.00	0.00	-506.00	\$3,569.00
3000-06 Employee Benefits/Pensions					
886.00	0.00	0.00	0.00	-44.00	\$842.00
3000-07 Fee/Employment Applications					
13,461.40	948.50	0.00	0.00	-2,818.80	\$11,591.10
3000-08 Fee/Employment Objections					
1,863.00	551.00	0.00	0.00	-330.00	\$2,084.00
3000-10 Litigation					
12,873.60	1,189.00	0.00	0.00	-343.60	\$13,719.00
3000-11 Plan and Disclosure Statement					
110.50	0.00	0.00	0.00	0.00	\$110.50
3000-12 Relief From Stay Proceedings					
236.50	0.00	0.00	0.00	-66.00	\$170.50



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PREVIOUS BALANCE	FEEs	EXPENSEs	ADVANCEs	PAYMENTs	BALANCE
3000-14 Valuation					
31.50	0.00	0.00	0.00	0.00	\$31.50
3000-15 Committee Administration					
10,292.90	2,012.00	0.00	0.00	-1,912.40	\$10,392.50
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72,908.58	8,825.00	1,003.58	0.00	-11,529.88	\$71,207.28 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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