

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	
)	
W.R. GRACE & CO., et al.,)	Case No. 01-1139 (JKF)
)	Chapter 11
)	
Debtors.)	(Jointly Administered)
)	

**SUMMARY OF SIXTH INTERIM APPLICATION
OF THE OFFICIAL COMMITTEE OF ASBESTOS PROPERTY
DAMAGE CLAIMANTS FOR REIMBURSEMENT OF EXPENSES
TO COMMITTEE MEMBERS AND THEIR COUNSEL**

Name of Applicant:	Official Committee of Asbestos Property Damage Claimants
Authorized to Provide Professional Services to:	N/A
Date of Appointment:	April 12, 2001
Period for which Reimbursement is sought:	January 1, 2002 through February 28, 2002 ¹
Amount of Compensation sought as actual, reasonable and necessary:	N/A
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$29,699.57

This is an interim final application.

Interim Applications		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
7/2/01	4/9/01 – 5/31/01	N/A	\$11,462.59	N/A	\$11,462.59
8/6/01	6/1/01 – 6/31/01	N/A	\$24,412.74	N/A	\$24,412.74
9/25/01	7/1/01 – 7/30/01	N/A	\$13,702.68	N/A	\$13,702.68
11/8/01	8/1/01 – 9/30/01	N/A	\$6,492.42	N/A	\$6,492.42
2/6/02	10/1/01 – 12/31/01	N/A	\$9,456.87	N/A	\$9,456.87

¹ The law offices of Speights & Runyan, counsel to Anderson Memorial Hospital, is submitting expenses for the period of May 16, 2001 through March 20, 2002. This is the first request for reimbursement of expenses to Anderson Memorial Hospital.

ATTACHMENT "B" TO APPLICATION

SUMMARY OF HOURS

NOT APPLICABLE

COMPENSATION BY PROJECT CATEGORY

NOT APPLICABLE

EXPENSE SUMMARY

Catholic Archdiocese of New Orleans	\$1,264.39
Marco Barbanti	\$9,282.65
Anderson Memorial Hospital	\$19,152.53
TOTAL	\$29,699.57

PLEASE REFER TO ATTACHMENT "B-1" THROUGH "B-4"
ATTACHED HERETO FOR FURTHER DETAIL

ATTACHMENT "B-1"
REPORT OF EXPENSES

FOR

**MEMBERS OF OFFICIAL COMMITTEE OF ASBESTOS PROPERTY DAMAGE
CLAIMANTS AND THEIR COUNSEL**

W. R. GRACE & CO., et al.

NAME:

Martin Dies, Esq.
Counsel to Catholic Archdiocese of New Orleans
1009 Green Avenue
Orange, TX 77630
BUSINESS (409) 883-4394
FAX (409) 883-4814

EXPENSES FOR MEETING(S)

DATE	DETAIL OF EXPENSES	AMOUNT
February, 24, 2002	Airfare from Orange to Houston (Cost for One Way Commercial Flight Only) to attend CMO hearing in Wilmington	\$353.50
February 24, 2002	Airfare from Houston to Philadelphia (50% of round trip ticket) to attend CMO hearing in Wilmington	\$481.25
February 24, 2002	Lodging - Dupont Hotel	\$322.92
February 24, 2002	Mileage - Office to Orange County Airport (10 Miles @ \$.31/Mile)	\$3.10
February 24, 2002	Transportation charges from Airport to Hotel (50% of fare)	46.88
February 25, 2002	Long Distance Telephone charges (calls to various committee members and committee chairman)	\$44.01
February 25, 2002	Hotel Facsimile charges (50% of cost)	\$3.50
February 26, 2002	Meal (50% of bill)	\$9.23
	TOTAL EXPENSES	\$1,264.39

ATTACHMENT "B-2"

REPORT OF EXPENSES

FOR

**MEMBERS OF OFFICIAL COMMITTEE OF ASBESTOS PROPERTY DAMAGE
CLAIMANTS AND THEIR COUNSEL**

W. R. GRACE & CO., et al.

NAME:

Darrell W. Scott
Lukins & Annis, P.S.
Counsel to Marco Barbanti
1600 Washington Trust Financial Center
717 West Sprague Ave
Spokane, WA 99201-0466
BUSINESS (509) 455-9555
FAX (509) 747-2323

EXPENSES FOR MEETING(S)

DATE	DETAIL OF EXPENSES	AMOUNT
January 1, 2002 through January 31, 2002	Federal Express/Postage	\$68.03
January 1, 2002 through January 31, 2002	Photocopies @ \$.15 per copy	\$194.85
January 1, 2002 through January 31, 2002	Video Tapes	\$67.50
January 1, 2002 through January 31, 2002	Long Distance Charges	\$12.25
January 1, 2002 through January 31, 2002	Telecopier Service @ \$1.00 per page	\$84.00
January 2 & 3, 2002	Roundtrip Airfare from Seattle to Pittsburgh to attend hearing	\$2,245.00
January 2 & 3, 2002	Lodging (The Westin/Omni William Penn Hotel)	\$294.12
January 2 & 3, 2002	Travel Agent Fee	\$15.00
January 2 & 3, 2002	Courier Charges	\$5.00

January 2 & 3, 2002	Cab fare and parking	\$93.00
January 2 & 3, 2002	Meals	\$114.40
January 10 & 11, 2002	Roundtrip airfare from Seattle to Newark to attend hearing	\$2,641.00
January 10 & 11, 2002	Lodging (Marriott Newark)	\$230.18
January 10 & 11, 2002	Travel Agent Fee	\$15.00
January 10 & 11, 2002	Cab fare and parking	\$57.00
January 10 & 11, 2002	Meals	\$22.41
February 1, 2002 through February 28, 2002	Photocopies @ \$.15 per copy	\$368.40
February 1, 2002 through February 28, 2002	Long Distance charges	\$2.56
February 1, 2002 through February 28, 2002	Telecopier service @ \$1.00 per page	\$6.00
February 24 & 25, 2002	Roundtrip airfare from Seattle to Wilmington to attend hearing	\$2,398.50
February 24 & 25, 2002	Lodging	\$243.92
February 24 & 25, 2002	Travel Agent fee	\$15.00
February 24 & 25, 2002	Cab fare and parking	\$109.00
February 24 & 25, 2002	Meals	\$22.53
November 5, 2001	Refund of Train Fare for 11/5/01 Philadelphia hearing	(\$42.00)
	TOTAL EXPENSES	\$9,282.65

ATTACHMENT "B-3"
REPORT OF EXPENSES
FOR

**MEMBERS OF OFFICIAL COMMITTEE OF ASBESTOS PROPERTY DAMAGE
CLAIMANTS AND THEIR COUNSEL**

W. R. GRACE & CO., et al.

NAME:

Daniel A. Speights, Esq.
Counsel to Anderson Memorial Hospital
Speights & Runyan
200 Jackson Avenue East
Hampton, SC 29924
BUSINESS (803) 943-4444
FAX (803) 943-4599

EXPENSES FOR MEETING(S)

DATE	DETAIL OF EXPENSES	AMOUNT
5/16/01 - 3/20/02	SEE EXHIBIT "B-3(a)" attached for detail	\$19,152.53
	TOTAL EXPENSES	\$19,152.53

5/31/01)

06/06/2001	Postage (4/26/01 - 6/5/01)	58.82
06/13/2001	Lowcountry Air (DAS) 6/13/01 Travel to Philadelphia for interview of potential fraudulent conveyance counsel. (Commercial Airfare rate)	1,076.25

06/22/2001	Daniel A. Speights, Attorney 6/21/01 Attendance at Hearing in Wilmington, DE. (Auto Mileage to/from Allendale Airport - \$10.35) (Taxis from Airport to Courthouse and return - \$48.00) #25573	58.35
06/22/2001	Lowcountry Air (DAS) 6/21/01 Attendance at hearing in Wilmington, De. (Commercial Airfare rate DAS - Allendale/ Wilmington, De. / Allendale)	1,076.25
06/26/2001	American Express (DAS) 6/25/01 - 6/26/01 Attendance at committee meeting in Atlanta. (Hotel) #25709	255.72
06/27/2001	Lowcountry Air (DAS) 6/25/01 - 6/27/01 Attendance at committee meeting in Atlanta. (commercial airfare rate)	790.00
07/01/2001	Westlaw Research re accrual memorandum (6/1/01 - 6/30/01) #25770	29.79
07/02/2001	Copies (Canon Copier #1&2) (6/1/01 - 6/30/01)	150.45
07/02/2001	Telecopier charges (6/1/01 - 6/30/01)	28.50
07/02/2001	Long distance telephone calls (6/1/01 - 6/30/01)	13.05

07/02/2001	Postage (6/6/01 - 7/5/01)	6.75
07/06/2001	Lowcountry Air (DAS) 7/6/01 Travel to New York for interview of law firms for fraudulent conveyance action. (Commercial Airfare rate)	1,129.50

07/06/2001	Teterboro Airport Limo Service 7/6/01 Transportation from Atlantic Aviation to/ from NYC for interview of law firms for fraudulent conveyance action. (prorata share) #25865	88.20
07/17/2001	United Parcel Service 7/17/01 Express Mail: Scott L. Baena w/ Bilzin, Sumberg, Dunn - Miami, Fl. #25768	12.91
07/19/2001	American Express (DAS) 7/18/01 - 7/19/01 Attendance at Grace Bankruptcy meeting in Wilmington. (Hotel - \$374.62) (Meal - \$34.38) #25709	409.00
07/19/2001	Lowcountry Air (DAS) 7/18/01 - 7/19/01 Attendance at Grace Bankruptcy meeting in Wilmington, De. (Commercial Airfare rate)	1,076.25
07/23/2001	Lowcountry Air (DAS) 7/23/01 Meeting with committee counsel in Tampa. (Pro-rata share - Commercial Airfare rate)	276.35
08/01/2001	Telecopier charges (7/1/01 - 7/31/01)	21.00
08/01/2001	Long distance telephone calls (7/1/01 - 7/31/01)	18.84

08/01/2001	Copies - Canon Copier #3 (7/1/01 - 7/31/01)	95.55
08/01/2001	Westlaw Research re accrual memorandum (7/1/01 - 7/31/01) #25803	185.81

08/03/2001	Copies (Canon Copier #1&2) (7/1/01 - 7/31/01)	204.45
08/04/2001	Postage (7/6/01 - 8/3/01)	2.61
08/21/2001	American Express (DAS) 8/20/01 - 8/21/01 Attendance at Grace Bankruptcy Committee Meeting in Atlanta. (Pro-rata share - Hotel) #25900	163.43
08/21/2001	Lowcountry Air (DAS) 8/20/01 - 8/21/01 Attendance at Grace Bankruptcy Committee meeting in Atlanta. (pro-rata share)	395.00
08/31/2001	Long distance telephone calls (8/1/01 - 8/31/01)	12.76
08/31/2001	Copies (Canon Copier #1&2) (8/1/01 - 8/31/01)	61.35
08/31/2001	Copies - Canon Copier #3 (8/1/01 - 8/31/01)	221.25
08/31/2001	Telecopier charges (8/1/01 - 8/31/01)	49.00
09/05/2001	Postage (8/4/01 - 9/5/01)	11.70
09/10/2001	United Parcel Service - Express Mail: 8/3/01 Scott L. Baena w/ Bilzin, Sumberg, Dunn, Baena - Miami, FL. # 25869	12.91
10/01/2001	Telecopier charges (9/1/01 - 9/30/01)	27.50

10/03/2001	Copies (Canon Copier #1&2) (9/1/01 - 9/30/01)	58.35
10/03/2001	Copies - Canon Copier #3 (9/1/01 - 9/30/01)	25.35

10/03/2001	Long distance telephone calls (9/1/01 - 9/30/01)	6.22
11/02/2001	United Parcel Service - Express Mail: 9/5/01 DAS - Washington Monarch # 25988	42.27
11/05/2001	Long distance telephone calls (10/1/01 - 10/31/01)	11.65
11/05/2001	Copies - Canon Copier #3 (10/1/01 - 10/31/01)	15.15
11/05/2001	Telecopier charges (10/1/01 - 10/31/01)	0.50
11/05/2001	Postage (10/4/01 - 11/1/01)	1.93
11/13/2001	West Group Payment Center - Westlaw Research (8/1/01 - 8/31/01) # 26025	50.38
11/13/2001	Pacer Service Center - Research/ Copies: 8/1/01 - 8/31/01 # 26057	5.95
12/04/2001	Telecopier charges (11/1/01 - 11/30/01)	1.50
12/04/2001	Postage (11/2/01 - 12/3/01)	0.34
12/05/2001	Long distance telephone calls (11/1/01 - 11/30/01)	6.92
12/05/2001	Copies (Canon Copier #1&2) (11/1/01 - 11/30/01)	0.30
12/05/2001		

	Copies - Canon Copier #3 (11/1/01 - 11/30/01)	2.70
01/04/2002	Long distance telephone calls (12/1/01 - 12/31/01)	5.05

01/04/2002	Copies (Canon Copier #1&2) (12/1/01 - 12/31/01)	1.95
01/04/2002	Copies - Canon Copier #3 (12/1/01 - 12/31/01)	22.50
01/09/2002	Telecopier charges (12/1/01 - 12/31/01)	2.50
01/28/2002	Park Aviation Airfare for DAS and MCF - 12/19/01 - 12/20/01 Attendance at hearing before Judge Wolin (Commercial Airfare rate) # 26313	2,126.00
02/01/2002	Postage (12/4/01 - 12/31/01)	0.34
02/05/2002	Telecopier charges (1/1/02 - 1/31/02)	4.50
02/07/2002	Copies (Copier #1) (1/1/02 - 1/31/02)	3.15
02/07/2002	Copies (Copier #2) (1/1/02 - 1/31/02)	0.15
02/07/2002	Copies (Copier #3) (1/1/02 - 1/31/02)	26.85
02/07/2002	Long distance telephone calls (1/1/02 - 1/31/02)	23.65
02/08/2002	Pacer Service Center - Pacer on-Line Research: 10/1/01 - 12/31/01 # 26376	6.44
02/11/2002	American Express,Inc. - 12/19/01 - 12/20/01 Attendance at Bankruptcy	175.79

02/25/2002

hearing (Pro-rata share -
Lodging) # 26395

American Express,Inc. -
1/11/02 - 1/14/02
Attendance at Hearing
(Amtrak - \$1,006.00)
(Lodging - \$967.71) (Meals
- \$55.95) # 26395

2,029.66

02/26/2002	American Express Daniel A. Speights 2/24/02 - 2/26/02 Attendance at hearing before Judge Fitzgerald. (Airfare - Charleston to Philadelphia - \$547.50) (Amtrak - Wilmington/Charleston/ Yemassee - \$247.00) (Hotel - prorated - \$1,036.20) (Transportation - Phila. Airport to Hotel DuPont - \$78.75) (Auto Mileage to/from Charleston Airport - \$49.68) (Taxis - Dupont Hotel - Amtrak Station - \$5.00) (Train Station to Charleston Airport - \$5.00) (Airport Parking - \$9.00)	1,978.13
02/28/2002	Clerk, Jefferson County Circuit Court - Copy of Complaint: WR Grace v RJR Nabisco # 26466	15.50
03/01/2002	Postage (2/2/02 - 2/28/02)	0.34
03/01/2002	Long distance telephone calls (2/1/02 - 2/28/02)	2.93
03/01/2002	Telecopier charges (2/1/02 - 2/28/02)	13.50
03/01/2002	Copies (Copier #1) (2/1/02 - 2/28/02)	0.45
03/01/2002	Copies (Copier #2) (2/1/02 - 2/28/02)	106.50
03/15/2002	Amanda G. Steinmeyer, Attorney - Wall Street Journal Publication # 26504	59.00

03/19/2002

American Express
Daniel A. Speights
3/17/02 - 3/19/02 Attendance
at hearing in Wilmington.
(Amtrak - Yemassee/
Wilmington/ Yemassee -
\$623.00) (Hotel - \$398.27)
(Taxis - Amtrak Station to
Hotel Dupont & Hotel
Dupont to Amtrak Station - 12.00)
(Auto Mileage to/from Yemassee Amtrak
Station - \$10.35) (Misc. - \$20.00)

1,063.62

03/20/2002	Rhonda L. Bowers	16.22
	3/20/02 Auto Mileage to/ from Yemassee Amtrak Train Station - DAS from Wilmington Hearing.	

<u>TOTAL COSTS ADVANCED:</u>	\$19,152.53
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PREVIOUS BALANCE:	0.00
CURRENT CHARGES:	19,152.53
LESS PAYMENTS:	0.00

TOTAL AMOUNT DUE:	\$19,152.53
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UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)
)
W.R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Chapter 11
)
Debtors.) (Jointly Administered)
)

**SIXTH INTERIM APPLICATION
OF THE OFFICIAL COMMITTEE OF ASBESTOS PROPERTY
DAMAGE CLAIMANTS FOR REIMBURSEMENT OF EXPENSES TO
COMMITTEE MEMBERS AND THEIR COUNSEL**

Pursuant to this Court's May 3, 2001 Administrative Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members (the "Administrative Order"), the Official Committee of Asbestos Property Damage Claimants (the "PD Committee"), by and through undersigned counsel, hereby submits this Sixth Interim Application of the Official Committee of Asbestos Property Damage Claimants for Reimbursement of Expenses to Committee Members and Their Counsel (the "Application"). In support hereof, the Applicant respectfully represents as follows:

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgracc, Inc., Coalgracc II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Ta co Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp, Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B 11 Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Squarc Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Ins., MICA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Curving, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

I. BACKGROUND

1. On April 2, 2001 (the "Petition Date"), the above-captioned debtors (the "Debtors") filed voluntary petitions for relief under chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in these cases.

2. On April 2, 2001, the Court entered its Order directing the joint administration of the Debtors' chapter 11 cases (the "Consolidated Cases").

3. On April 12, 2001, the Office of the United States Trustee appointed the PD Committee in this case consisting of Mr. Marco Barbanti, Princeton University, Pacific Freeholds and Prudential Insurance Company. The PD Committee held its organizational meeting on that day and selected Mr. Marco Barbanti to serve as its Chairman. Thereafter, the PD Committee was expanded to include Paul Price, Anderson Memorial Hospital and the Archdiocese of New Orleans. The PD Committee subsequently elected Mr. Dan Speights, representative of Anderson Memorial Hospital, as Co-Chairman of the PD Committee.

4. The PD Committee represents the interests of the asbestos property damage claimants in the Consolidated Cases.

5. At the PD Committee's initial meeting held on April 12, 2001, at which all original PD Committee members were present, the PD Committee chose to retain Bilzin Sumberg Dunn Baena Price & Axelrod LLP ("Bilzin"), by and through Scott L. Baena, Esq., as its counsel to represent it in all matters during the pendency of the Consolidated Cases.

6. By application, dated May 22, 2001, Bilzin sought Court approval for its retention as counsel to the PD Committee nunc pro tunc to April 9, 2001. No objections were filed and a certificate of no objection was filed with the Court.

7. By order dated June 21, 2001 (the "Retention Order"), the Court authorized the PD Committee to retain Bilzin nunc pro tunc to April 9, 2001, pursuant to 11 U.S.C. §§ 1103 and 328, on a general retainer basis, to represent the PD Committee in the Consolidated Cases. The Retention Order conditioned Bilzin's compensation on approval by this Court.

II. RELIEF REQUESTED

8. Accordingly, the PD Committee submits this Application, pursuant to Sections 328, 330, 331 and 503(b) of the Bankruptcy Code, Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), the Administrative Order, and in accordance with U.S. Department of Justice, Executive Office for United States Trustee's Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses filed under 11 U.S.C. § 330 (the "Guidelines"). The PD Committee requests reimbursement of expenses in the amount of \$29,699.57 for the actual and necessary expenses incurred by the PD Committee.

9. This request is the PD Committee's sixth interim application to the Court for reimbursement of expenses.

10. The PD Committee has only applied for reimbursement of actual and necessary out-of-pocket disbursements in accordance with § 330(a)(2) of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules and the Guidelines.

WHEREFORE, the PD Committee respectfully requests the Court to enter an order (i) awarding the PD Committee the sum of \$29,699.57, as interim reimbursement for actual and necessary expenses incurred; (ii) authorizing and directing the Debtor to pay to Bilzin such sum and

directing Bilzin to distribute the appropriate amount to each member of the PD Committee and its counsel; and (iii) granting such other and further relief as the Court deems appropriate.

Dated: April 5, 2002

BILZIN SUMBERG DUNN BAENA
PRICE & AXELROD LLP
Counsel to the Official Committee of Asbestos Property
Damage Claimants
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Miami, Florida 33131-2385
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Facsimile: (305) 374-7593

By: /s/ Jay M. Sakalo
Scott L. Baena (Admitted Pro Hac Vice)
Jay M. Sakalo (Admitted Pro Hac Vice)