EXHIBIT C

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., et al.,[1]	)	Case No. 01-1139 (JKF)
	)	Jointly Administered
Debtors.	)	
	)	**Objection Date: September 3, 2002, at 4:00 p.m.**
		Hearing Date: Scheduled if Necessary (Negative Notice)

FIFTEENTH MONTHLY APPLICATION OF PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2002 THROUGH JUNE 30, 2002

Name of Applicant: Pachulski, Stang, Ziehl, Young & Jones P.C. ("PSZY&J").

Authorized to Provide Professional Services to: The above-captioned debtors and debtors-in-possession.

Date of Retention: May 3, 2001.

Period for which Compensation and Reimbursement is Sought: June 1, 2002 through June 30, 2002.

Amount of Compensation Sought as Actual, Reasonable and Necessary: $32,819.00.

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[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-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco 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 II 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 Square 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, Inc., MRA 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 & Cuming, 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.

DOCKET # 2530

DATE 8-13-02

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary: $29,869.61.

This is a: xx monthly _ interim _ final application.

The total time expended for preparation of this fee application is approximately 2 hours and the corresponding compensation requested is approximately $800.00.[2]

Prior Applications Filed:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01-04/30/01	$62,472.75	$23,277.13	$62,472.75	$23,277.13
08/09/01	05/01/01-05/31/01	$29,929.00	$15,670.64	$29,929.00	$15,670.64
09/07/01	06/01/01-06/30/01	$30,195.50	$37,763.45	$30,195.50	$37,763.45
09/11/01	07/01/01-07/31/01	$17,040.50	$20,323.76	$17,040.50	$20,323.76
10/31/01	08/01/01-08/31/01	$ 9,407.50	$20,486.61	$ 9,407.50	$20,486.61
11/13/01	09/01/01-09/30/01	$13,158.00	$10,035.46	$13,158.00	$10,035.46
11/27/01	10/01/01-10/31/01	$13,420.75	$ 8,922.92	$13,420.75	$ 8,922.92
1/22/02	11/01/01-11/30/01	$39,991.50	$22,398.11	$39,991.50	$22,398.11
01/30/02	12/01/01 – 12/31/01	$35,017.00	$13,575.07	$35,017.00	$13,575.07
04/02/02	01/01/02 – 01/31/02	$48,356.50	$38,671.08	$48,356.50	$38,671.08
05/30/02	02/02/02 – 02/28/02	$46,611.50	$25,627.01	$46,611.50	$25,627.01
06/06/02	03/01/02 – 03/31/02	$44,145.00	$29,280.21	$44,145.00	$29,280.21
06/28/02	04/01/02 – 04/30/02	$49,562.00	$25,475.46	Pending	Pending
07/12/02	05/01/02 – 05/31/02	$42,495.50	$21,543.54.	Pending	Pending

[2] The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZY&J's subsequent fee applications.

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed[3]	Total Compensation
Laura Davis Jones	Shareholder 2000; Joined Firm 2000; Member of DE Bar since 1986	$550.00	1.30	$ 715.00
Ira D. Kharasch	Shareholder 1987; Member of CA Bar since 1982	$480.00	1.10	$ 528.00
Hamid R. Rafatjoo	Associate 2000; Member of CA Bar since 1995	$330.00	1.20	$ 396.00
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	$325.00	4.10	$ 1,332.50
David W. Carickhoff	Associate 2001; Member of DE Bar since 1998	$280.00	68.40	$19,152.00
Laurie A. Gilbert	Paralegal since 1983	$125.00	1.40	$ 175.00
Karina K. Yee	Paralegal since 1996	$125.00	2.30	$ 287.50
Patricia E. Cuniff	Paralegal since 1998	$120.00	59.50	$ 7,140.00
Cheryl A. Knotts	Paralegal since 2000	$120.00	.60	$ 72.00
Helen D. Martin	Case Management Assistant 2000	$ 60.00	3.70	$ 222.00
Donna C. Crossan	Case Management Assistant 2001	$ 55.00	14.00	$ 770.00
Sheryle L. Pitman	Case Management Assistant 2001	$ 50.00	9.00	$ 450.00
Kate A. Crossan	Case Management Assistant 2001	$ 50.00	11.50	$ 575.00
Christina M. Shaeffer	Case Management Assistant 2001	$ 40.00	19.30	$ 772.00
Jason M. Griffith	Case Management Assistant 2001	$ 40.00	1.30	$ 52.00
Andrea R. Paul	Case Management Assistant 2001	$ 40.00	4.50	$ 180.00

Total Fees: $32,819.00
Total Hours: 203.20
Blended Rate: $ 161.51

[3] Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees Requested
Bankruptcy Litigation	49.30	$12,364.00
Case Administration	82.80	$ 5,457.50
Claims Administration/Objection	8.10	$ 1,788.00
Compensation of Professionals	38.10	$ 6,653.00
Employee Benefits	2.70	$ 628.00
Executory Contracts	3.30	$ 780.00
Fee/Employment Application	12.40	$ 3,776.00
Financial Filings	2.10	$ 416.50
Litigation (Non-Bankruptcy)	.40	$ 112.00
Operations	.20	$ 56.00
Plan and Disclosure Statement	.50	$ 60.00
Retention of Professionals	2.70	$ 624.00
Stay Litigation	.60	$ 104.00

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)[4]	Total Expenses
Air Fare	Lawyer's Travel	$ 1,667.00
Auto Travel Expense	Eagle Limo	$ 64.40
Facsimile ($1.00/page)		$ 3,608.40
Reproduction ($.15 per page)		$16,640.10
Express Mail	Federal Express	$ 255.84
Overtime		$ 659.55
Postage		$ 567.51
In House Attorney Service		$ 480.00
Working Meals	Healy's	$ 306.50
Delivery/Courier Service	Parcels	$ 5,535.64
Filing Fee		$ 75.00
Legal Research	Westlaw	$ 9.67

[4] PSZY&J may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

Dated: 8/13, 2002

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.

Laura Davis Jones (Bar No. 2436)
Hamid R. Rafatjoo (California Bar No. 181564)
David W. Carickhoff Jr. (Bar No. 3715)
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

David W. Carickhoff, Jr., after being duly sworn according to law, deposes and says:

a) I am an associate with the applicant law firm Pachulski, Stang, Ziehl, Young & Jones P.C., and have been admitted to appear before this Court.

b) I have personally performed many of the legal services rendered by Pachulski, Stang, Ziehl, Young & Jones P.C. as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZY&J.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such rules and Order.

David W. Carickhoff, Jr.

SWORN AND SUBSCRIBED
before me this 13th day of August, 2002.

Mary Ritchie Johnson
Notary Public
My Commission Expires: 9-12-02

91100-001\DOCS_DE:51192.1

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

June 30, 2002

Invoice Number **52817** **91100** **00001** **HRR**

David B. Siegel, Esquire
W.R. Grace and Co.
7500 Grace Drive
Columbia , MD 21044

Balance forward as of last invoice, dated: June 30, 2002	$261,145.82
Payments received since last invoice, last payment received -- July 31, 2002	$65,125.06
A/R Adjustments	$-44,029.22
Net balance forward	$151,991.54

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through 06/30/2002

BANKRUPTCY LITIGATION [L430]

			Hours	Rate	Amount
06/03/02	DWC	Finalize preliminary agenda notice for June 18 hearing and address service thereof	0.60	280.00	$168.00
06/03/02	DWC	Address issues in connection with KPMG's motion to compel discovery (including calls to Frank Murphy re: same)	0.40	280.00	$112.00
06/03/02	DWC	Review hearing binders submitted to Judge Fitzgerald along with Preliminary Agenda Notice	1.50	280.00	$420.00
06/03/02	DWC	Address issues in connection with proposed ZAI science trial	0.20	280.00	$56.00
06/03/02	PEC	Review docket for updates. Revise Preliminary Agenda Notice for 6/18/02 Hearing.	1.00	120.00	$120.00
06/03/02	PEC	Review and final Preliminary Agenda Notice for 6/18/02 hearing. Forward to appropriate parties via e-mail.	0.50	120.00	$60.00
06/05/02	PEC	Review docket and revise Agenda Notice for 6/18/02 Hearing.	0.80	120.00	$96.00
06/05/02	DWC	Call to Creditors' Committee counsel re: June 6th Judge Wolin hearing	0.20	280.00	$56.00
06/06/02	DWC	Review message from J. Baer re: proposed Order Denying Carol Gerard's motion and call to her re: same	0.30	280.00	$84.00
06/07/02	DWC	Review e-mails of J. Baer and S. Kortanek re: proposed order denying Carol Gerard's motion (.8); draft certification of counsel re: Debtors' proposed order (.6); address filing and service thereof (.4)	1.80	280.00	$504.00
06/07/02	DWC	Review and respond to e-mail of S. Baena re: proposed order regarding ZAI science trials (.8); draft certification of counsel re: Debtors' proposed order (.6); address filing and service thereof (.4)	1.80	280.00	$504.00
06/07/02	DWC	Calls with J. Baer re: Debtors' proposed budget in	1.50	280.00	$420.00

		connection with the ZAI science trials (.3); review and revise Debtors' proposed budget (.8); address filing and service thereof (.4)			
06/10/02	DWC	Review Property Damage Committee's motion to appoint counsel for ZAI science trials and proposed budget re: same	0.50	280.00	$140.00
06/11/02	DWC	Review and execute final agenda notice (.4); review final binders to be delivered to Judge in DE (.8)	1.20	280.00	$336.00
06/11/02	PEC	Revise and review Agenda Notice for 6/18/02 Hearing (.5); Draft Certificate of Service (.1); Prepare service list (1.2); File and serve Agenda Notice (.4)	2.20	120.00	$264.00
06/12/02	DWC	Draft letter to R. Bello re: filing of certificate of counsel for proposed order denying Carol Gerard's motion to annul the stay	0.30	280.00	$84.00
06/12/02	DWC	Draft letter to R. Bello re: order simissing Adv. Pro. N. 01-8810 (.5); call with R. Baker re: same (.2)	0.70	280.00	$196.00
06/12/02	DWC	Draft letter to R. Bello re: filing of certificate of counsel for proposed ZAI scheduling order	0.30	280.00	$84.00
06/12/02	DWC	Draft certification of counsel re: proposed order re: briefing schedule for asbestos personal injury bar date (.7); address filing and service thereof (.3); letter to E. Wohlforth re: same (.3); call with J. Baer re: same (.2)	1.50	280.00	$420.00
06/17/02	DWC	Review and revise supplemental submission re: competing orders denying Carol Gerard Motion (1); address filing and service thereof (.2)	1.20	280.00	$336.00
06/17/02	DWC	Review Creditor committee's motion to intervene in the fraudulent transfer matter	0.30	280.00	$84.00
06/17/02	DWC	Review order granting US motion to intervene in fraudulent transfer matter	0.10	280.00	$28.00
06/17/02	DWC	Review Sealed Air's opposition to US motion to intervene	0.50	280.00	$140.00
06/17/02	PEC	File and serve Debtors' Supplemental Submission with Respect to Proposed Order Denying Carol Gerard's Motion to Clarify the Scope of the Preliminary Injunction or in the Alternative, to Modify the Preliminary Injunction (.7); Draft Affidavit of Service (.1)	0.80	120.00	$96.00
06/18/02	DWC	Prepare for hearing (1.5); attend hearing (3.5)	5.00	280.00	$1,400.00
06/18/02	DWC	Draft order vacating order to dismiss adversary proceeding 01-8810.	0.40	280.00	$112.00
06/18/02	DWC	Draft order denying Kellogg motion for reconsideration	0.40	280.00	$112.00
06/19/02	PEC	Revise Fraudulent Transfer Service List.	0.30	120.00	$36.00
06/19/02	PEC	File and serve Notice of Change of Time of October 28, 2002 Omnibus Hearing (.4); Draft Affidavit of Service (.1)	0.50	120.00	$60.00
06/19/02	PEC	Serve [Signed] Order Denying Claimants' Motion to Strike Proofs of Claim Filed on Behalf of ZAI Proofs of Claim (.3); Draft Affidavit of Service (.1)	0.40	120.00	$48.00
06/20/02	DWC	Review Special Master June 13, 2002 Order re: discovery issues in the fraudulent transfer matter	0.50	280.00	$140.00
06/20/02	DWC	Review transcript of June 6, 2002 hearing re: Debtors' motion to intervene in fraudulent transfer matter	1.40	280.00	$392.00
06/20/02	DWC	Review and revise: Debtors' renewed motion to intervene in fraudulent transfer matter (.5); proposed order (.2); answer in intervention (.8) memo in support (.8); address filing and service thereof (.4)	2.70	280.00	$756.00
06/20/02	DWC	Review Asbestos Committees' reply in support of United States Motion to Intervene in fraudulent transfer matter	0.50	280.00	$140.00
06/20/02	DWC	Review Joinder of Royal Ins. to Grace's Opposition to Motion to Compel Discovery in fraudulent transfer matter	0.30	280.00	$84.00
06/21/02	DWC	Review and revise Debtors' supplemental brief re: procedures for litigating personal injury liability issues (4.1); call with S. Pope re: same (.2); call with A. Running re: same (.2); address filing and service thereof (.4)	4.90	280.00	$1,372.00

06/24/02	DWC	Review and revise Stipulation with Property Damage Committee re: their committee members' counsel fees (.7); e-mail T. Taconnelli re: same (.2)	0.90	280.00	$252.00
06/24/02	DWC	Review and revise Debtors' estimated budget for ZAI sciene trial (.4); call with J. Baer re: same (.2); address filing and service of the same (.3)	0.90	280.00	$252.00
06/25/02	DWC	E-mail to J. Baer re: Stipulation with Property Damage Committee re: their members' counsel fees	0.20	280.00	$56.00
06/25/02	DWC	E-mails to P. Cuniff re: status of matters for July 22nd Agenda and preparation of the same	0.30	280.00	$84.00
06/25/02	DWC	Review Milberg Weiss June 24 letter to Judge Wolin re: special master's June 18 discovery order in fraudulent transfer matter	0.20	280.00	$56.00
06/25/02	DWC	Review US DOJ's 6/24 letter to Special Master Drier re: access to discovery and revising June 18 discovery order	0.40	280.00	$112.00
06/26/02	DWC	Review Judge Wolin Order granting Debtors' renewed motion to intervene (.2); e-mail co-counsel re: same (.2); review DBR article re: same (.2)	0.60	280.00	$168.00
06/26/02	DWC	Review 6/25 letter of Milberg Weiss re: discovery dispute with Sealed Air	0.30	280.00	$84.00
06/26/02	DWC	Review 6/26 letter of Milberg Weiss re: change of deposition of E. Stallard	0.10	280.00	$28.00
06/27/02	DWC	Prepare agenda for July 22 hearing	1.00	280.00	$280.00
06/27/02	PEC	Draft Agenda Notice for 7/22/02 Hearing.	2.50	120.00	$300.00
06/28/02	DWC	Review and revise motion and order to further extend time for Debtors to remove actions (.7); e-mail R. Higgins re: same (.2); draft notice re: same (.4); address filing and service thereof (.2)	1.50	280.00	$420.00
06/28/02	DWC	Review June 14, 2002 transcript of J. wolin hearing in fradulent transfer matters re: US motion to intervene	1.20	280.00	$336.00
06/28/02	DWC	Review and respond to voice message and e-mail from M. Browdy re: letter brief regarding discovery dispute in fraudulent transfer matters	0.20	280.00	$56.00
06/28/02	DWC	Review Milberg Weiss June 28 letter re: protocol for prosecuting fraudulent transfer matters among all counsel	0.30	280.00	$84.00
06/28/02	DWC	Revised agenda notice in response to comments of C. Lane and J. Baer	0.80	280.00	$224.00
06/28/02	DWC	Review ZAI Claimants' motion for leave to appeal order denying their motion to strike proofs of claim filed by debtors	0.40	280.00	$112.00
	Task Code Total		**49.30**		**$12,364.00**

CASE ADMINISTRATION [B110]

06/01/02	DCC	Maintain document control.	2.00	55.00	$110.00
06/03/02	ARP	Prepared hearing notebook for a hearing.	1.50	40.00	$60.00
06/03/02	PEC	Return calls to creditors regarding bar date and case status.	0.40	120.00	$48.00
06/03/02	PEC	Update critical dates memo.	0.40	120.00	$48.00
06/03/02	PEC	Review docket for updates.	0.30	120.00	$36.00
06/03/02	DWC	E-mails with W. Sparks re: Judge Wolin hearing on fraudulent transfer matters	0.20	280.00	$56.00
06/04/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	$48.00
06/04/02	PEC	Return calls to creditors regarding bar date and case status.	0.60	120.00	$72.00
06/04/02	PEC	Update critical dates memo.	0.30	120.00	$36.00
06/05/02	CMS	Prepare Hearing Notebook.	1.60	40.00	$64.00
06/05/02	PEC	Review docket and update critical dates memo.	1.00	120.00	$120.00
06/05/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	$36.00

06/06/02	CMS	Maintain Document Control.	1.60	40.00	$64.00
06/07/02	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.10	125.00	$12.50
06/07/02	CMS	Maintain Document Control.	4.80	40.00	$192.00
06/07/02	JMG	Maintain document control.	1.30	40.00	$52.00
06/10/02	CMS	Maintain Document Control.	1.60	40.00	$64.00
06/10/02	KAC	Maintain document control.	5.50	50.00	$275.00
06/11/02	CMS	Maintain Document Control.	0.70	40.00	$28.00
06/11/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	$36.00
06/11/02	KAC	Maintain document control.	6.00	50.00	$300.00
06/12/02	CMS	Maintain Document Control.	1.30	40.00	$52.00
06/12/02	CMS	Maintain Document Control.	1.70	40.00	$68.00
06/12/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	$48.00
06/12/02	PEC	Review docket and update critical dates memo.	1.00	120.00	$120.00
06/13/02	PEC	Review docket for updates.	0.60	120.00	$72.00
06/13/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	$36.00
06/13/02	PEC	Update critical dates memo.	1.00	120.00	$120.00
06/14/02	DCC	Maintain document control.	6.00	55.00	$330.00
06/14/02	SLP	Maintain document control.	5.00	50.00	$250.00
06/14/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.60	120.00	$72.00
06/14/02	PEC	Update critical dates memo and circulate to the appropriate parties.	1.00	120.00	$120.00
06/15/02	DCC	Maintain document control.	3.50	55.00	$192.50
06/17/02	DCC	Maintain document control.	2.50	55.00	$137.50
06/17/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	$48.00
06/17/02	PEC	Update critical dates memo.	0.60	120.00	$72.00
06/18/02	CMS	Maintain Document Control.	3.50	40.00	$140.00
06/18/02	HDM	Maintain document control.	3.70	60.00	$222.00
06/18/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	$48.00
06/18/02	PEC	Review docket for updates and revise critical dates memo.	0.50	120.00	$60.00
06/19/02	SLP	Maintain document control.	4.00	50.00	$200.00
06/20/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	$48.00
06/21/02	DWC	Meet with P. Cuniff re: anticipated filings in Grace today	0.20	280.00	$56.00
06/21/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	$48.00
06/21/02	PEC	Update critical dates memo.	1.50	120.00	$180.00
06/24/02	CMS	Maintain Document Control.	0.70	40.00	$28.00
06/24/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	$48.00
06/24/02	PEC	Review docket for updates. Revise and circulate critical dates memo.	1.00	120.00	$120.00
06/25/02	CMS	Maintain Document Control.	1.80	40.00	$72.00
06/25/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	$48.00
06/26/02	DWC	Address Blacktone Group request for retention order	0.20	280.00	$56.00
06/26/02	PEC	Update critical dates memo.	1.00	120.00	$120.00
06/27/02	ARP	Prepared hearing notebook for a hearing.	3.00	40.00	$120.00
06/27/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	$48.00
06/28/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	$48.00
06/28/02	PEC	Review and update critical dates memo. Circulate to the appropriate individuals.	1.10	120.00	$132.00
06/28/02	PEC	Return calls to various creditors regarding case status.	0.40	120.00	$48.00

06/28/02	PEC	File and serve Debtors' Motion for an Order Pursuant to Fed.R.Bankr.P. 9006(b) Further Extending the Period Within Which the Debtors' Remove Actions (.5); Draft Certificate of Service (.1)	0.60	120.00	$72.00
	Task Code Total		**82.80**		**$5,457.50**
	CLAIMS ADMIN/OBJECTIONS [B310]				
06/04/02	DWC	Review amended proofs of claim filed by ZAI claimants	1.40	280.00	$392.00
06/05/02	PEC	Return calls to various creditors regarding bar date and case status.	0.60	120.00	$72.00
06/10/02	DWC	Calls with J. Baer and Doug Cameron re: objection to ZAI claims (.4); review and revise omnibus objection to ZAI claims (.9); draft order denying ZAI claims (.6); address filing and service thereof (.5)	2.40	280.00	$672.00
06/11/02	PEC	Return calls to various creditors regarding case status and bar date.	0.60	120.00	$72.00
06/12/02	PEC	Draft letter to Jeff Dahl at Rust Consultants enclosing Proof of Claim Forms received from the Court.	0.50	120.00	$60.00
06/17/02	DWC	Review form response to bar date inquiries	0.20	280.00	$56.00
06/17/02	PEC	Return calls to various creditors regarding case status.	0.50	120.00	$60.00
06/20/02	PEC	Return calls to various creditors regarding case status.	0.50	120.00	$60.00
06/25/02	DWC	Review two motions of Property Damage Committee seeking (1) modification of bar date order and (2) clarification of bar date order	0.80	280.00	$224.00
06/26/02	PEC	Return call to Richard Popper, Esquire regarding package received regarding W. R. Grace Bar Date Notice.	0.30	120.00	$36.00
06/27/02	DWC	Review Corpus Christi Gasket Proof of Claim	0.30	280.00	$84.00
	Task Code Total		**8.10**		**$1,788.00**
	COMPENSATION PROF. [B160]				
06/03/02	HRR	Review and analyze monthly and quarterly fee applications.	0.20	330.00	$66.00
06/03/02	HRR	Review, analyze and respond to emails regarding fee applications.	0.10	330.00	$33.00
06/04/02	HRR	Review, analyze and respond to email regarding fee applications (.10); and telephone conference with Laura Davis Jones regarding same (.10).	0.20	330.00	$66.00
06/04/02	PEC	File and serve Seventh Monthly Application of Casner & Edwards, LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to the Debtors for the Period from April 1, 2002 Through April 30, 2001 (.5); Draft Certificate of Service (.1)	0.60	120.00	$72.00
06/04/02	PEC	File and serve Verified Application of Holme Roberts & Owen, LLP for Compensation and Reimbursement of Expenses as Special Counsel to W. R. Grace & Co., et al., for the Interim Period from April 1, 2002 Through April 30, 2002 (.5); Draft Certificate of Service (.1)	0.60	120.00	$72.00
06/05/02	HRR	Telephone conference with MaryRitchie Johnson regarding fee applications.	0.10	330.00	$33.00
06/05/02	HRR	Review, analyze and respond to emails regarding fee applications (.10); and address issues regarding same (.30).	0.40	330.00	$132.00
06/05/02	LAG	Review adminstrative order, allowed fees, and scheduling regarding status of interim fee application.	0.20	125.00	$25.00
06/05/02	PEC	Prepare Kirkland and Ellis April Monthly Fee Application for filing and service (.3); Draft Affidavit of Service (.2);	0.80	120.00	$96.00

		File and serve (.3)			
06/05/02	DWC	Review Steptoe & Johnson 1st (.8), 2nd (.6) and 3rd (.6) quarterly fee applications and notices in connection therewith; address filing and service thereof (.3)	2.30	280.00	$644.00
06/06/02	CAK	Draft certification of no objection docket no. 2061	0.20	120.00	$24.00
06/06/02	CAK	Draft certification of no objection docket no. 2060	0.40	120.00	$48.00
06/06/02	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	125.00	$25.00
06/06/02	PEC	Draft Certificate of Service re: Pitney Hardin Kipp & Szuch March Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	$96.00
06/06/02	PEC	Draft Certificate of No Objection re: Carella Byrne Bain Gilfillan Cecchi Stewart & Olstein April Fee Application and Certificate of Service(.4); File and serve (.4)	0.80	120.00	$96.00
06/06/02	LDJ	Review and finalize fourth quarterly fee app (Jan. - Mar. 2002)	0.30	550.00	$165.00
06/06/02	LDJ	Review and finalize interim fee app (March 2002)	0.30	550.00	$165.00
06/07/02	KKY	File (.10), serve (.10), and prepare for filing and service (.10) Certification of No Objection to Pitney Hardin fee application for March 2002	0.30	125.00	$37.50
06/07/02	KKY	File (.10), serve (.10), and prepare for filing and service (.10) Certification of No Objection to Carella Byrne fee application for April 2002	0.30	125.00	$37.50
06/07/02	LAG	Review adminstrative order, allowed fees, and scheduling regarding status of interim fee application.	0.20	125.00	$25.00
06/10/02	KKY	Draft (.10) and prepare for filing (.10) Notice to Kirkland & Ellis fourth quarterly fee application	0.20	125.00	$25.00
06/10/02	KKY	Serve (.20) and prepare for filing and service (.30) Kirkland & Ellis fourth quarterly fee application	0.50	125.00	$62.50
06/10/02	KKY	Draft (.10) and prepare for filing (.10) Affidavit of Service for Kirkland & Ellis fourth quarterly fee application	0.20	125.00	$25.00
06/10/02	KKY	Draft (.10) and prepare for filing (.10) Affidavit of Service to Kirkland & Ellis April 2002 fee application	0.20	125.00	$25.00
06/10/02	KKY	Serve (.20) and prepare for filing and service (.30) Kirkland & Ellis April 2002 fee application	0.50	125.00	$62.50
06/11/02	HRR	Review and analyze memo regarding fee applications.	0.10	330.00	$33.00
06/12/02	PEC	Telecon with Karen Brown of Nelson Mullins Riley & Scarborough regarding fee applications and certificates of no objection filed in the case. Discuss new administrative procedures for all future fee applications	0.80	120.00	$96.00
06/12/02	PEC	File and serve Pitney Hardin Kipp & Szuch April 2002 Fee Application; Draft Affidavit of Service.	0.60	120.00	$72.00
06/14/02	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	125.00	$25.00
06/17/02	PEC	File and serve Debtors' Motion for Order Authorizing But Not Requiring, the Implementation of Revised Compensation Programs (.7); Draft Certificate of Service (.1)	0.80	120.00	$96.00
06/18/02	PEC	Review docket and respond to e-mail of Melissa Flax regarding Carella Byrne Fee Applications and Cerificates of No Objection.	0.40	120.00	$48.00
06/18/02	PEC	Draft Certificate of No Objection regarding Nelson Mullins Riley & Scarborough February Fee Applications and Certificate of Service (.4); File and serve (.4)	0.80	120.00	$96.00
06/18/02	PEC	Draft Certificate of No Objection regarding March Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	$96.00
06/19/02	DWC	Review Steptoe & Johnson first (.4), second (.4) and third (.4) quarterly fee application and notices in connection therewith and address filing and service thereof (.5)	1.70	280.00	$476.00

06/19/02	DWC	Review Pitney Hardin quarterly fee application and notice (.5); address filing and service thereof (.3)	0.80	280.00	$224.00
06/19/02	DWC	Review Nelson Mullins quarterly fee application and notice (.5); address filing and service thereof (.3)	0.80	280.00	$224.00
06/19/02	DWC	Review Carella Byrne May 2002 fee application (.3); address filing and service thereof (.2)	0.50	280.00	$140.00
06/19/02	PEC	Draft Notice of Filing First Quarterly Fee Application of Nelson Mullins Riley & Scar Borough and Certificate of Service; File and Serve (.4)	0.80	120.00	$96.00
06/19/02	PEC	File and serve First Quarterly Fee Application of Nelson Mullins Riley & Scar borough First Quarterly Fee Application of Nelson Mullins Riley & Scar Borough (.5); Draft Affidavit of Service (.1)	0.60	120.00	$72.00
06/19/02	PEC	Draft Notice of Filing of Fourth Quarterly Fee Application of Pitney Hardin Kipp & Szuch and Affidavit of Service (.4); File and serve (.1)	0.80	120.00	$96.00
06/19/02	PEC	File and serve Fourth Quarterly Fee Application of Pitney, Hardin, Kipp & Szuch LLP (.5); Draft Affidavit of Service (.1)	0.60	120.00	$72.00
06/19/02	PEC	Draft Notice of First Quarterly Fee Application of Steptoe & Johnson LLP and Certificate of Service (.4); File and serve (.4)	0.80	120.00	$96.00
06/19/02	PEC	File and serve First Quarterly Fee Application of Steptoe & Johnson (.5); Draft Affidavit of Service (.1)	0.60	120.00	$72.00
06/19/02	PEC	Draft Notice of Filing of Steptoe & Johnson Second Quarterly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	$96.00
06/19/02	PEC	File and serve Second Quarterly Fee Application of Steptoe & Johnson (.5); Draft Affidavit of Service (.1)	0.60	120.00	$72.00
06/19/02	PEC	Draft Notice of Steptoe & Johnson Third Quarterly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	$96.00
06/19/02	PEC	File and serve Third Quarterly Fee Application of Steptoe & Johnson (.5); Draft Affidavit of Service (.1)	0.60	120.00	$72.00
06/19/02	PEC	Serve [Signed] Order Approving the Debtors' Payment of Stay Bonuses (.3); Draft Affidavit of Service (.1)	0.40	120.00	$48.00
06/20/02	LAG	Review docket regarding Certificate of No Objection.	0.20	125.00	$25.00
06/21/02	DWC	Review and execute Certificates of No Objection re: Carella Byrne March 2002 fee application (.2) and Wallace King April 2002 fee application (.2)	0.40	280.00	$112.00
06/21/02	PEC	Draft Certificate of No Objection regarding PSZYJ February Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	$96.00
06/21/02	PEC	Draft Certificate of No Objection regarding Carella Byrne March Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	$96.00
06/21/02	PEC	Draft Certificate of No Objection regarding Wallace King Marraro & Branson April Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	$96.00
06/25/02	PEC	Prepare Nelson Mullins Riley & Scarborough September 2001 Fee Application for e-filing; Draft Affidavit of Service; File and serve.	0.50	120.00	$60.00
06/25/02	PEC	Prepare Nelson Mullins Riley & Scarborough April 2002 Fee Application for e-filing; Draft Certificate of Service.	0.60	120.00	$72.00
06/26/02	DWC	Review Nelson Mullins Quarterly Fee Application and notice (.5); address filing and service thereof (.2)	0.70	280.00	$196.00
06/26/02	DWC	Review Nelson Mullins 12th monthly fee application (.3); e-mail counsel re: problems with application (.3)	0.60	280.00	$168.00
06/26/02	PEC	Review and respond to e-mails from Karen Brown of Nelson Mullins Riley & Scarborough fee applications	0.30	120.00	$36.00
06/26/02	PEC	Draft Notice of First Quarterly Fee Application of Nelson	0.80	120.00	$96.00

		Mullins Riley & Scarborough and Certificate of Service (.4); File and serve (.4)			
06/26/02	PEC	File and serve First Quarterly Fee Application of Nelson, Mullins, Riley & Scarborough LLP (.4); Draft Affidavit of Service (.1)	0.50	120.00	$60.00
06/27/02	DWC	Review and execute Certificates of No Objection re: Holme Roberts April fee app (.2) and Casner Edwards April fee app (.2)	0.40	280.00	$112.00
06/27/02	LAG	Email and telephone conferences regarding issues and timing of fee application.	0.20	125.00	$25.00
06/27/02	PEC	Draft Certificate of No Objection regarding PSZYJ Twelfth Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	$96.00
06/27/02	PEC	Draft Certificate of No Objection regarding Casner & Edwards April Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	$96.00
06/27/02	PEC	Draft Certificate of No Objection regarding Holme Roberts & Owen April Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	$96.00
06/27/02	PEC	Correspond with Laurie Gilbert regarding CONO for February Fee Application.	0.20	120.00	$24.00
06/28/02	DWC	Review Nelson Mullins May fee application (.3); address filing and service thereof (.2)	0.50	280.00	$140.00
06/28/02	DWC	Address calls re: timing of responses to Fee Auditor Informal Requests	0.20	280.00	$56.00
06/28/02	LAG	Review docket regarding fee application.	0.20	125.00	$25.00
06/28/02	HRR	Review, analyze and respond to emails regarding fee applications.	0.10	330.00	$33.00
06/28/02	LDJ	Review and finalize interim fee application (April 2002)	0.30	550.00	$165.00
	Task Code Total		**38.10**		**$6,653.00**
	EMPLOYEE BENEFIT/PENSION- B220				
06/03/02	DWC	Review and execute Cert. of No Objection re: Stay Bonus Motion	0.20	280.00	$56.00
06/03/02	PEC	Draft Certificate of No Objection regarding Debtors' Motion to Pay Stay Bonuses in Connection with the Consolidation of the Customer Service Functions of Grace Performance Chemicals and Certificate of Service (.4); File and serve (.4)	0.80	120.00	$96.00
06/17/02	DWC	Review and revise motion to approve revised compensation plans (1); draft notice re: same (.4); address filing and service thereof (.3)	1.70	280.00	$476.00
	Task Code Total		**2.70**		**$628.00**
	EXECUTORY CONTRACTS [B185]				
06/17/02	DWC	Address payment issues in connection with GECC stipulation and Debtors' agreement to assume leases and cure the same	0.30	280.00	$84.00
06/17/02	DWC	Review and revise motion to assume and assign prime and sublease re: Carteret, NJ facility (1); draft notice re: same (.4); address filing and service thereof (.4)	1.80	280.00	$504.00
06/17/02	PEC	File and serve Debtors' Motion for Order Pursuant to Sections 363 and 365 of the Bankruptcy Code Authorizing the Debtors' to Assume and Assign a Prime Lease and the Accompanying Sublease (.8); Draft Certificate of Service	0.90	120.00	$108.00

		(.1)			
06/24/02	DWC	Address GECC cure issues in connection with Debtors' assumption of certain leases	0.30	280.00	$84.00
	Task Code Total		**3.30**		**$780.00**
	FEE/EMPLOYMENT APPLICATION				
06/01/02	WLR	Review correspondence from Ira D. Kharasch regarding March 2002 fee application	0.10	325.00	$32.50
06/01/02	WLR	Review correspondence from Liliana Gardiazabal regarding March 2002 fee application	0.10	325.00	$32.50
06/01/02	WLR	Review correspondence from Ira D. Kharasch regarding April 2002 fee application status	0.10	325.00	$32.50
06/03/02	WLR	Review correspondence (2) from Kathy Wittig regarding new fee application procedures	0.20	325.00	$65.00
06/03/02	WLR	Correspondence to Kathy Wittig regarding new fee application procedures	0.30	325.00	$97.50
06/03/02	WLR	Review correspondence from David W. Carickhoff regarding new fee application procedures	0.10	325.00	$32.50
06/03/02	WLR	Review correspondence from Hamid R. Rafatjoo regarding 4th quarterly (January 2002 to March 2002) fee application	0.10	325.00	$32.50
06/03/02	WLR	Review correspondence from Kathy Wittig regarding 4th quarterly (January 2002 to March 2002) fee application	0.10	325.00	$32.50
06/04/02	IDK	E-mails to BR and HRR re 3/02 application and 4th quarter application status and other issues.	0.20	480.00	$96.00
06/05/02	IDK	E-mails and telephone conferences with HRR, LDJ and BR re fee application issues and write-offs.	0.30	480.00	$144.00
06/06/02	PEC	File and serve PSZYJ March Fee Application (.5); Draft Certificate of Service (.1)	0.60	120.00	$72.00
06/17/02	WLR	Review correspondence from Misty Lyles regarding April 2002 fee application.	0.10	325.00	$32.50
06/18/02	WLR	Preliminary work regarding preparation of April 2002 fee application.	1.10	325.00	$357.50
06/18/02	IDK	E-mails with BR re 4/02 application issues and status.	0.20	480.00	$96.00
06/19/02	WLR	Correspondence to Liliana Gardiazabal regarding April 2002 fee application.	0.20	325.00	$65.00
06/20/02	DWC	Review Fee Auditor Initial Report of PSZYJ's Quarterly Fee Application for 1st Quarter 2002	0.50	280.00	$140.00
06/21/02	DWC	Review and execute Certificate of No Objection re: PSZYJ February 2002 fee application	0.20	280.00	$56.00
06/21/02	DWC	Prepare response to Fee Auditor Initial Report re: PSZYJ Quarterly fee app for 1st Quarter 2002	5.30	280.00	$1,484.00
06/21/02	IDK	E-mails with LDJ and BR re fee application status and other issues.	0.20	480.00	$96.00
06/22/02	WLR	Review and revise 13th (April 2002) fee application.	0.80	325.00	$260.00
06/22/02	WLR	Correspondence to Liliana Gardiazabal regarding 13th (April 2002) fee application.	0.20	325.00	$65.00
06/24/02	WLR	Review and revise 13th (April 2002) fee application.	0.20	325.00	$65.00
06/24/02	WLR	Correspondence to Liliana Gardiazabal regarding 13th (April 2002) fee application.	0.20	325.00	$65.00
06/24/02	IDK	E-mails with BR and MRS re 4/02 application issues - status.	0.20	480.00	$96.00
06/26/02	WLR	Correspondence to Liliana Gardiazabal regarding May 2002 fee application.	0.10	325.00	$32.50
06/27/02	DWC	Review and execute Certificate of No Objection re: Pachulski Stang March Fee app	0.20	280.00	$56.00
06/28/02	DWC	Review and revise PSZYJ April 2002 fee application (.3); address filing and service thereof (.2)	0.50	280.00	$140.00

	Task Code Total		**12.40**		**$3,776.00**
	FINANCIAL FILINGS [B110]				
06/03/02	DWC	Review Debtors' April 2002 monthly operating report (.7) and address filing and service thereof (.2)	0.90	280.00	$252.00
06/05/02	PEC	Prepare April Operating Report for e-filing and service (.3); File and serve Operating Report (.6); Draft Affidavit of Service (.2)	1.10	120.00	$132.00
06/18/02	WLR	Review correspondence from Ira D. Kharasch regarding April 2002 fee application.	0.10	325.00	$32.50
	Task Code Total		**2.10**		**$416.50**
	LITIGATION (NON-BANKRUPTCY]				
06/04/02	DWC	Call with Tres Watkins re: status of Mississippi state court tobacco litigation (.3); call with Jay Hughes re: same (.1)	0.40	280.00	$112.00
	Task Code Total		**0.40**		**$112.00**
	OPERATIONS [B210]				
06/03/02	DWC	Call with C. Lane re: certain letters of credit concerning real property in Tenessee.	0.20	280.00	$56.00
	Task Code Total		**0.20**		**$56.00**
	PLAN & DISCLOSURE STMT. [B320]				
06/28/02	PEC	Review package received from Craig Zink of R.R. Donnelley regarding service of Bar Date Notice and Proof of Claim Form (.2). Telephone call to Craig regarding same (.3).	0.50	120.00	$60.00
	Task Code Total		**0.50**		**$60.00**
	RETENTION OF PROF. [B160]				
06/13/02	PEC	Prepare various Affidavits of Disinterestedness for e-filing and service.	1.10	120.00	$132.00
06/13/02	LDJ	Telephone conference with Jeff Stegenga re: Trustee opposition to retention motion for PWC	0.40	550.00	$220.00
06/18/02	DWC	Review revised order to retain PricewaterhouseCoopers (.4) and US Trustee's comments to the same (.2)	0.60	280.00	$168.00
06/19/02	PEC	Serve [Signed] Order Authorizing the Employment of PricewaterhouseCoopers Nunc Pro Tunc to November 11, 2001 (.3); Draft Affidavit of Service (.1)	0.40	120.00	$48.00
06/24/02	DWC	Calls with J. Baer re: opposition to Millberg Weiss retention and ultimate resolution thereof	0.20	280.00	$56.00
	Task Code Total		**2.70**		**$624.00**
	STAY LITIGATION [B140]				
06/19/02	PEC	Serve [Signed] Order Denying Kellogg Motion for	0.40	120.00	$48.00

06/25/02	DWC	Reconsideration from Relief from Stay (.3); Draft Affidavit of Service (.1) Review Order denying Carol Gerard's Motion to Modify Stay	0.20	280.00	$56.00
	Task Code Total		**0.60**		**$104.00**
	Total professional services:		203.20		**$32,819.00**

Costs Advanced:

10/29/2001	FF	Filing Fee--USBC (LDJ) [E112]	$75.00
11/20/2001	BM	Business Meal--Healy's (LDJ) [E111]	$61.00
11/20/2001	BM	Business Meal--Healy's (LDJ) [E111]	$61.00
11/21/2001	BM	Business Meal--Healy's (LDJ) [E111]	$32.25
11/21/2001	BM	Business Meal--Healy's (LDJ) [E111]	$32.25
12/28/2001	AF	Air Fare--Lawyers Travel Service fee (LDJ) [E110]	$1,667.00
01/29/2002	BM	Business Meal--Cavanough's (LDJ) [E111]	$120.00
05/01/2002	FX	Fax Transmittal. [E104]	$39.00
05/02/2002	FX	Fax Transmittal. [E104]	$4.00
05/03/2002	FX	Fax Transmittal. [E104]	$105.00
05/04/2002	DC	Delivery/ Courier Service--Tristate [E107]	$573.87
05/11/2002	DC	Delivery/ Courier Service--Tristate [E107]	$292.14
05/13/2002	FX	Fax Transmittal. [E104]	$742.00
05/14/2002	FX	Fax Transmittal. [E104]	$728.00
05/18/2002	DC	Delivery/ Courier Service--Tristate [E107]	$816.22
05/18/2002	DC	Delivery/ Courier Service--Tristate [E107]	$780.00
05/18/2002	FX	Fax Transmittal. [E104]	$978.00
05/23/2002	FX	Fax Transmittal. [E104]	$2.00
05/25/2002	DC	Delivery/ Courier Service--Tristate [E107]	$217.50
05/25/2002	DC	Delivery/ Courier Service--Tristate [E107]	$338.63
05/25/2002	DC	Delivery/ Courier Service--Tristate [E107]	$15.00
05/25/2002	DC	Delivery/ Courier Service--Tristate [E107]	$75.00
05/29/2002	DC	Delivery/ Courier Service--Parcels [E107]	$25.76
05/30/2002	FX	Fax Transmittal. [E104]	$8.00
05/31/2002	DC	Delivery/ Courier Service--Parcels [E107]	$25.76
06/01/2002	DC	Delivery/ Courier Service--Tristate [E107]	$645.00
06/01/2002	DC	Delivery/ Courier Service--Tristate [E107]	$209.40
06/01/2002	IHAS	In-House Attorney Service--Overtime 10.0 hrs. [E107]	$420.00
06/01/2002	IHAS	In-House Attorney Service--Overtime 1.5 hrs [E107]	$60.00
06/03/2002	FX	Fax Transmittal. [E104]	$55.00
06/03/2002	FX	(CORR 5 @1.00 PER PG)	$5.00
06/03/2002	FX	(AGR 5 @1.00 PER PG)	$5.00
06/03/2002	RE	(CORR 14 @0.15 PER PG)	$2.10
06/03/2002	RE	(AGR 9 @0.15 PER PG)	$1.35
06/03/2002	RE	(AGR 7 @0.15 PER PG)	$1.05
06/03/2002	RE	(AGR 1 @0.15 PER PG)	$0.15
06/03/2002	RE	(CORR 6 @0.15 PER PG)	$0.90
06/03/2002	RE	(CORR 12 @0.15 PER PG)	$1.80
06/03/2002	RE	(CORR 72 @0.15 PER PG)	$10.80
06/03/2002	RE	(CORR 81 @0.15 PER PG)	$12.15
06/03/2002	RE	(CORR 66 @0.15 PER PG)	$9.90
06/03/2002	RE	(CORR 68 @0.15 PER PG)	$10.20
06/03/2002	RE	(CORR 455 @0.15 PER PG)	$68.25
06/03/2002	RE	(CORR 3 @0.15 PER PG)	$0.45
06/03/2002	RE	(CORR 13 @0.15 PER PG)	$1.95
06/03/2002	RE	(CORR 28 @0.15 PER PG)	$4.20
06/03/2002	RE	(CORR 267 @0.15 PER PG)	$40.05
06/03/2002	RE	(CORR 1207 @0.15 PER PG)	$181.05
06/04/2002	RE	(CORR 482 @0.15 PER PG)	$72.30
06/04/2002	RE	(AGR 5 @0.15 PER PG)	$0.75

06/04/2002	RE	(CORR 912 @0.15 PER PG)	$136.80
06/04/2002	RE	(AGR 302 @0.15 PER PG)	$45.30
06/04/2002	RE	(DOC 50 @0.15 PER PG)	$7.50
06/04/2002	RE	(AGR 55 @0.15 PER PG)	$8.25
06/04/2002	RE	(CORR 32 @0.15 PER PG)	$4.80
06/04/2002	RE	(CORR 853 @0.15 PER PG)	$127.95
06/04/2002	RE	(AGR 55 @0.15 PER PG)	$8.25
06/04/2002	RE	(CORR 72 @0.15 PER PG)	$10.80
06/04/2002	SO	Secretarial Overtime--V. Preston	$96.40
06/05/2002	FX	Fax Transmittal. [E104]	$4.00
06/05/2002	FX	(CORRA 3 @1.00 PER PG)	$3.00
06/05/2002	RE	(CORR 140 @0.15 PER PG)	$21.00
06/05/2002	RE	(AGR 3 @0.15 PER PG)	$0.45
06/05/2002	RE	(AGR 4 @0.15 PER PG)	$0.60
06/05/2002	RE	(CORR 847 @0.15 PER PG)	$127.05
06/05/2002	RE	(CORR 1431 @0.15 PER PG)	$214.65
06/05/2002	RE	(CORR 282 @0.15 PER PG)	$42.30
06/05/2002	RE	(CORR 631 @0.15 PER PG)	$94.65
06/05/2002	RE	(FEE 20 @0.15 PER PG)	$3.00
06/05/2002	RE	(CORR 838 @0.15 PER PG)	$125.70
06/05/2002	RE	(CORR 2152 @0.15 PER PG)	$322.80
06/05/2002	RE	(AGR 14 @0.15 PER PG)	$2.10
06/05/2002	RE	(CORR 93 @0.15 PER PG)	$13.95
06/05/2002	SO	Secretarial Overtime--V. Preston	$96.40
06/06/2002	FE	Federal Express [E108]	$21.27
06/06/2002	FE	Federal Express [E108]	$17.58
06/06/2002	FE	Federal Express [E108]	$11.67
06/06/2002	FE	Federal Express [E108]	$12.02
06/06/2002	FE	Federal Express [E108]	$12.02
06/06/2002	FE	Federal Express [E108]	$12.02
06/06/2002	FE	Federal Express [E108]	$12.02
06/06/2002	FE	Federal Express [E108]	$12.02
06/06/2002	FX	Fax Transmittal. [E104]	$14.00
06/06/2002	PO	Postage [E108]	$124.97
06/06/2002	RE	(CORR 10 @0.15 PER PG)	$1.50
06/06/2002	RE	(CORR 16 @0.15 PER PG)	$2.40
06/06/2002	RE	(CORR 944 @0.15 PER PG)	$141.60
06/06/2002	RE	(AGR 56 @0.15 PER PG)	$8.40
06/06/2002	RE	(AGR 29 @0.15 PER PG)	$4.35
06/06/2002	RE	(FEE 29 @0.15 PER PG)	$4.35
06/06/2002	RE	(CORR 378 @0.15 PER PG)	$56.70
06/06/2002	RE	(CORR 2495 @0.15 PER PG)	$374.25
06/06/2002	RE	(DOC 20 @0.15 PER PG)	$3.00
06/06/2002	RE	(CORR 1317 @0.15 PER PG)	$197.55
06/06/2002	RE	(CORR 140 @0.15 PER PG)	$21.00
06/06/2002	RE	(CORR 73 @0.15 PER PG)	$10.95
06/06/2002	RE	(AGR 989 @0.15 PER PG)	$148.35
06/06/2002	RE	(CORR 165 @0.15 PER PG)	$24.75
06/06/2002	RE	(CORR 147 @0.15 PER PG)	$22.05
06/06/2002	RE	(AGR 240 @0.15 PER PG)	$36.00
06/06/2002	RE	(CORR 165 @0.15 PER PG)	$24.75
06/06/2002	RE	(CORR 2313 @0.15 PER PG)	$346.95
06/06/2002	RE	(CORR 109 @0.15 PER PG)	$16.35
06/06/2002	RE	(CORR 1 @0.15 PER PG)	$0.15
06/07/2002	FX	(AGR 3 @1.00 PER PG)	$3.00
06/07/2002	FX	(AGR 16 @1.00 PER PG)	$16.00
06/07/2002	FX	(AGR 16 @1.00 PER PG)	$16.00
06/07/2002	FX	(AGR 16 @1.00 PER PG)	$16.00
06/07/2002	FX	(AGR 6 @1.00 PER PG)	$6.00
06/07/2002	FX	(AGR 6 @1.00 PER PG)	$6.00

06/07/2002	FX	(AGR 7 @1.00 PER PG)	$7.00
06/07/2002	FX	(AGR 6 @1.00 PER PG)	$6.00
06/07/2002	FX	(AGR 7 @1.00 PER PG)	$7.00
06/07/2002	FX	(AGR 7 @1.00 PER PG)	$7.00
06/07/2002	FX	(AGR 7 @1.00 PER PG)	$7.00
06/07/2002	FX	(AGR 7 @1.00 PER PG)	$7.00
06/07/2002	FX	(AGR 7 @1.00 PER PG)	$7.00
06/07/2002	FX	(AGR 7 @1.00 PER PG)	$7.00
06/07/2002	FX	(AGR 7 @1.00 PER PG)	$7.00
06/07/2002	FX	(AGR 6 @1.00 PER PG)	$6.00
06/07/2002	FX	(AGR 7 @1.00 PER PG)	$7.00
06/07/2002	FX	(AGR 6 @1.00 PER PG)	$6.00
06/07/2002	FX	(AGR 7 @1.00 PER PG)	$7.00
06/07/2002	FX	(AGR 7 @1.00 PER PG)	$7.00
06/07/2002	FX	(AGR 7 @1.00 PER PG)	$7.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 1 @1.00 PER PG)	$1.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 9 @1.00 PER PG)	$9.00
06/07/2002	FX	(AGR 2 @1.00 PER PG)	$2.00
06/07/2002	FX	(AGR 12 @1.00 PER PG)	$12.00
06/07/2002	FX	(AGR 12 @1.00 PER PG)	$12.00
06/07/2002	FX	(AGR 12 @1.00 PER PG)	$12.00
06/07/2002	RE	(CORR 13 @0.15 PER PG)	$1.95
06/07/2002	RE	(DOC 218 @0.15 PER PG)	$32.70
06/07/2002	RE	(CORR 52 @0.15 PER PG)	$7.80
06/07/2002	RE	(DOC 4 @0.15 PER PG)	$0.60
06/07/2002	RE	(CORR 2 @0.15 PER PG)	$0.30
06/07/2002	RE	(DOC 20 @0.15 PER PG)	$3.00
06/08/2002	DC	Delivery/ Courier Service--Tristate [E107]	$435.00
06/10/2002	DC	Delivery/ Courier Service--Parcels [E107]	$61.70
06/10/2002	RE	(ORD 2 @0.15 PER PG)	$0.30
06/10/2002	RE	(ORD 1 @0.15 PER PG)	$0.15
06/10/2002	RE	(CORR 239 @0.15 PER PG)	$35.85
06/10/2002	RE	(CORR 48 @0.15 PER PG)	$7.20
06/10/2002	RE	(CORR 81 @0.15 PER PG)	$12.15
06/10/2002	RE	(CORR 1 @0.15 PER PG)	$0.15
06/10/2002	RE	(OPP 9 @0.15 PER PG)	$1.35
06/10/2002	RE	(CORR 418 @0.15 PER PG)	$62.70
06/10/2002	RE	(CORR 980 @0.15 PER PG)	$147.00
06/10/2002	RE	(CORR 270 @0.15 PER PG)	$40.50
06/10/2002	RE	(CORR 170 @0.15 PER PG)	$25.50
06/10/2002	SO	Secretarial Overtime--V. Preston	$18.08
06/11/2002	DC	Delivery/ Courier Service--Parcels [E107]	$7.50
06/11/2002	FX	Fax Transmittal. [E104]	$320.00
06/11/2002	RE	(DOC 4 @0.15 PER PG)	$0.60
06/11/2002	RE	(AGR 48 @0.15 PER PG)	$7.20

06/11/2002	RE	(CORR 347 @0.15 PER PG)	$52.05
06/11/2002	RE	(CORR 435 @0.15 PER PG)	$65.25
06/11/2002	RE	(CORR 52 @0.15 PER PG)	$7.80
06/11/2002	RE	(CORR 47 @0.15 PER PG)	$7.05
06/11/2002	RE	(CORR 947 @0.15 PER PG)	$142.05
06/12/2002	DC	Delivery/ Courier Service--Parcels [E107]	$7.50
06/12/2002	FX	(AGR 8 @1.00 PER PG)	$8.00
06/12/2002	FX	(AGR 8 @1.00 PER PG)	$8.00
06/12/2002	RE	(AGR 19 @0.15 PER PG)	$2.85
06/12/2002	RE	(CORR 10 @0.15 PER PG)	$1.50
06/12/2002	RE	(CORR 57 @0.15 PER PG)	$8.55
06/12/2002	RE	(CORR 477 @0.15 PER PG)	$71.55
06/12/2002	RE	(CORR 2192 @0.15 PER PG)	$328.80
06/12/2002	RE	(CORR 7 @0.15 PER PG)	$1.05
06/12/2002	RE	(AGR 2 @0.15 PER PG)	$0.30
06/12/2002	RE	(AGR 1 @0.15 PER PG)	$0.15
06/12/2002	RE	(CORR 2900 @0.15 PER PG)	$435.00
06/12/2002	RE	(AGR 1 @0.15 PER PG)	$0.15
06/12/2002	RE	(AGR 60 @0.15 PER PG)	$9.00
06/12/2002	RE	(DOC 60 @0.15 PER PG)	$9.00
06/12/2002	RE	(CORR 468 @0.15 PER PG)	$70.20
06/12/2002	RE	(CORR 79 @0.15 PER PG)	$11.85
06/12/2002	RE	(CORR 16 @0.15 PER PG)	$2.40
06/12/2002	RE	(ORD 6 @0.15 PER PG)	$0.90
06/12/2002	RE	(CORR 452 @0.15 PER PG)	$67.80
06/12/2002	SO	Secretarial Overtime--R. Stewart	$26.54
06/12/2002	SO	Secretarial Overtime--V. Preston	$48.20
06/13/2002	DC	Delivery/ Courier Service--Parcels [E107]	$7.50
06/13/2002	RE	(CORR 34 @0.15 PER PG)	$5.10
06/13/2002	RE	(CORR 8 @0.15 PER PG)	$1.20
06/13/2002	RE	(CORR 224 @0.15 PER PG)	$33.60
06/13/2002	RE	(CORR 3776 @0.15 PER PG)	$566.40
06/13/2002	RE	(CORR 4320 @0.15 PER PG)	$648.00
06/13/2002	RE	(CORR 68 @0.15 PER PG)	$10.20
06/14/2002	RE	(CORR 10 @0.15 PER PG)	$1.50
06/14/2002	RE	(CORR 9 @0.15 PER PG)	$1.35
06/14/2002	RE	(CORR 66 @0.15 PER PG)	$9.90
06/14/2002	RE	(CORR 2160 @0.15 PER PG)	$324.00
06/14/2002	SO	Secretarial Overtime--R. Stewart	$26.54
06/15/2002	DC	Delivery/ Courier Service--Tristate [E107]	$767.50
06/17/2002	FE	Federal Express [E108]	$12.02
06/17/2002	FE	Federal Express [E108]	$18.47
06/17/2002	FE	Federal Express [E108]	$12.02
06/17/2002	FE	Federal Express [E108]	$12.02
06/17/2002	FE	Federal Express [E108]	$18.47
06/17/2002	FE	Federal Express [E108]	$18.11
06/17/2002	FE	Federal Express [E108]	$33.83
06/17/2002	PO	Postage [E108]	$442.54
06/17/2002	RE	Reproduction Expense. [E101]	$5.25
06/17/2002	RE	(CORR 55 @0.15 PER PG)	$8.25
06/17/2002	RE	(CORR 367 @0.15 PER PG)	$55.05
06/17/2002	RE	(CORR 1018 @0.15 PER PG)	$152.70
06/17/2002	RE	(AGR 298 @0.15 PER PG)	$44.70
06/17/2002	RE	(DOC 48 @0.15 PER PG)	$7.20
06/17/2002	RE	(AGR 19 @0.15 PER PG)	$2.85
06/17/2002	RE	(AGR 236 @0.15 PER PG)	$35.40
06/17/2002	RE	(AGR 34 @0.15 PER PG)	$5.10
06/17/2002	RE	(CORR 149 @0.15 PER PG)	$22.35
06/17/2002	RE	(AGR 10290 @0.15 PER PG)	$1,543.50
06/17/2002	RE	(CORR 1022 @0.15 PER PG)	$153.30

06/17/2002	RE	(CORR 1666 @0.15 PER PG)	$249.90
06/17/2002	RE	(CORR 254 @0.15 PER PG)	$38.10
06/17/2002	SO	Secretarial Overtime--V. Preston	$81.34
06/17/2002	SO	Secretarial Overtime--C. Miller	$14.13
06/18/2002	DC	Delivery/ Courier Service--Parcels [E107]	$26.26
06/18/2002	RE	(CORR 19 @0.15 PER PG)	$2.85
06/18/2002	RE	(CORR 7 @0.15 PER PG)	$1.05
06/18/2002	RE	(CORR 7 @0.15 PER PG)	$1.05
06/18/2002	RE	(CORR 922 @0.15 PER PG)	$138.30
06/18/2002	RE	(CORR 1572 @0.15 PER PG)	$235.80
06/18/2002	RE	(CORR 31 @0.15 PER PG)	$4.65
06/18/2002	RE	(AGR 2 @0.15 PER PG)	$0.30
06/18/2002	RE	(DOC 20 @0.15 PER PG)	$3.00
06/18/2002	RE	(AGR 184 @0.15 PER PG)	$27.60
06/18/2002	RE	(CORR 742 @0.15 PER PG)	$111.30
06/18/2002	RE	(CORR 4 @0.15 PER PG)	$0.60
06/18/2002	SO	Secretarial Overtime--R. Stewart	$26.54
06/18/2002	SO	Secretarial Overtime--V. Preston	$18.08
06/19/2002	FX	Fax Transmittal. [E104]	$2.40
06/19/2002	RE	Reproduction Expense. [E101]	$5.10
06/19/2002	RE	(AGR 5 @0.15 PER PG)	$0.75
06/19/2002	RE	(AGR 105 @0.15 PER PG)	$15.75
06/19/2002	RE	(AGR 1 @0.15 PER PG)	$0.15
06/19/2002	RE	(CORR 9 @0.15 PER PG)	$1.35
06/19/2002	RE	(AGR 76 @0.15 PER PG)	$11.40
06/19/2002	RE	(AGR 105 @0.15 PER PG)	$15.75
06/19/2002	RE	(CORR 243 @0.15 PER PG)	$36.45
06/19/2002	RE	(CORR 243 @0.15 PER PG)	$36.45
06/19/2002	RE	(AGR 46 @0.15 PER PG)	$6.90
06/19/2002	RE	(CORR 960 @0.15 PER PG)	$144.00
06/19/2002	RE	(CORR 6000 @0.15 PER PG)	$900.00
06/19/2002	RE	(CORR 161 @0.15 PER PG)	$24.15
06/19/2002	RE	(CORR 562 @0.15 PER PG)	$84.30
06/19/2002	RE	(CORR 182 @0.15 PER PG)	$27.30
06/19/2002	RE	(CORR 2228 @0.15 PER PG)	$334.20
06/19/2002	SO	Secretarial Overtime--V. Preston	$36.15
06/19/2002	SO	Secretarial Overtime--R. Stewart	$26.54
06/20/2002	RE	Reproduction Expense. [E101]	$3.45
06/20/2002	RE	(CORR 142 @0.15 PER PG)	$21.30
06/20/2002	RE	(DOC 68 @0.15 PER PG)	$10.20
06/20/2002	RE	(CORR 1807 @0.15 PER PG)	$271.05
06/20/2002	RE	(CORR 1309 @0.15 PER PG)	$196.35
06/20/2002	RE	(CORR 850 @0.15 PER PG)	$127.50
06/20/2002	RE	(CORR 11 @0.15 PER PG)	$1.65
06/20/2002	SO	Secretarial Overtime--V. Preston	$36.16
06/20/2002	WL	Westlaw - Legal Research [E106]	$9.67
06/21/2002	FX	(AGR 18 @1.00 PER PG)	$18.00
06/21/2002	FX	(CORR 23 @1.00 PER PG)	$23.00
06/21/2002	FX	(CORR 28 @1.00 PER PG)	$28.00
06/21/2002	FX	(CORR 17 @1.00 PER PG)	$17.00
06/21/2002	RE	(CORR 287 @0.15 PER PG)	$43.05
06/21/2002	RE	(FEE 51 @0.15 PER PG)	$7.65
06/21/2002	RE	(DOC 50 @0.15 PER PG)	$7.50
06/21/2002	RE	(CORR 489 @0.15 PER PG)	$73.35
06/21/2002	RE	(AGR 30 @0.15 PER PG)	$4.50
06/21/2002	RE	(CORRA 19 @0.15 PER PG)	$2.85
06/21/2002	RE	(CORR 27 @0.15 PER PG)	$4.05
06/21/2002	RE	(CORR 2387 @0.15 PER PG)	$358.05
06/21/2002	RE	(CORR 2908 @0.15 PER PG)	$436.20
06/21/2002	RE	(CORR 7355 @0.15 PER PG)	$1,103.25

06/21/2002	RE	(CORR 9920 @0.15 PER PG)	$1,488.00
06/21/2002	RE	(CORR 92 @0.15 PER PG)	$13.80
06/22/2002	AT	Auto Travel Expense--Eagle [E109]	$64.40
06/22/2002	DC	Delivery/ Courier Service--Parcels [E107]	$208.40
06/22/2002	FX	Fax Transmittal. [E104]	$3.00
06/22/2002	RE	Reproduction Expense. [E101]	$0.60
06/24/2002	FX	Fax Transmittal. [E104]	$119.00
06/24/2002	RE	Reproduction Expense. [E101]	$5.70
06/24/2002	RE	(CORR 1 @0.15 PER PG)	$0.15
06/24/2002	RE	(DOC 105 @0.15 PER PG)	$15.75
06/24/2002	RE	(CORR 37 @0.15 PER PG)	$5.55
06/24/2002	RE	(AGR 2 @0.15 PER PG)	$0.30
06/24/2002	RE	(MOT 5 @0.15 PER PG)	$0.75
06/24/2002	SO	Secretarial Overtime--V. Preston	$36.15
06/25/2002	FE	Federal Express [E108]	$20.28
06/25/2002	FX	(AGR 5 @1.00 PER PG)	$5.00
06/25/2002	RE	(AGR 8 @0.15 PER PG)	$1.20
06/25/2002	RE	(CORR 25 @0.15 PER PG)	$3.75
06/25/2002	RE	(CORR 75 @0.15 PER PG)	$11.25
06/25/2002	RE	(CORR 217 @0.15 PER PG)	$32.55
06/25/2002	RE	(DOC 40 @0.15 PER PG)	$6.00
06/25/2002	RE	(AGR 2 @0.15 PER PG)	$0.30
06/25/2002	RE	(AGR 196 @0.15 PER PG)	$29.40
06/25/2002	RE	(CORR 98 @0.15 PER PG)	$14.70
06/25/2002	RE	(CORR 360 @0.15 PER PG)	$54.00
06/26/2002	RE	(AGR 103 @0.15 PER PG)	$15.45
06/26/2002	RE	(CORR 6 @0.15 PER PG)	$0.90
06/26/2002	RE	(AGR 1 @0.15 PER PG)	$0.15
06/26/2002	RE	(CORR 9 @0.15 PER PG)	$1.35
06/26/2002	RE	(CORR 386 @0.15 PER PG)	$57.90
06/26/2002	RE	(CORR 980 @0.15 PER PG)	$147.00
06/26/2002	RE	(CORR 1615 @0.15 PER PG)	$242.25
06/26/2002	RE	(CORR 252 @0.15 PER PG)	$37.80
06/27/2002	RE	(CORR 22 @0.15 PER PG)	$3.30
06/27/2002	RE	(CORR 1 @0.15 PER PG)	$0.15
06/27/2002	RE	(DOC 30 @0.15 PER PG)	$4.50
06/27/2002	RE	(DOC 30 @0.15 PER PG)	$4.50
06/27/2002	RE	(CORR 1065 @0.15 PER PG)	$159.75
06/27/2002	RE	(CORR 9 @0.15 PER PG)	$1.35
06/27/2002	RE	(CORR 23 @0.15 PER PG)	$3.45
06/27/2002	RE	(CORR 17 @0.15 PER PG)	$2.55
06/28/2002	FX	(AGR 17 @1.00 PER PG)	$17.00
06/28/2002	RE	(CORR 17 @0.15 PER PG)	$2.55
06/28/2002	RE	(CORR 337 @0.15 PER PG)	$50.55
06/28/2002	RE	(AGR 80 @0.15 PER PG)	$12.00
06/28/2002	RE	(DOC 40 @0.15 PER PG)	$6.00
06/28/2002	RE	(FEE 28 @0.15 PER PG)	$4.20
06/28/2002	RE	(CORR 3703 @0.15 PER PG)	$555.45
06/28/2002	RE	(CORR 73 @0.15 PER PG)	$10.95
06/28/2002	SO	Secretarial Overtime--V. Preston	$72.30

Total Expenses: **$29,869.61**

Summary:

Total professional services	$32,819.00
Total expenses	$29,869.61

Net current charges	$62,688.61
Net balance forward	$151,991.54
Total balance now due	$214,680.15

Billing Summary

ARP	Paul, Andrea R.	4.50	$40.00	$180.00
CAK	Knotts, Cheryl A.	0.60	$120.00	$72.00
CMS	Shaeffer, Christina M.	19.30	$40.00	$772.00
DCC	Crossan, Donna C.	14.00	$55.00	$770.00
DWC	Carickhoff, David W	68.40	$280.00	$19,152.00
HDM	Martin, Helen D.	3.70	$60.00	$222.00
HRR	Rafatjoo, Hamid R.	1.20	$330.00	$396.00
IDK	Kharasch, Ira D.	1.10	$480.00	$528.00
JMG	Griffith, Jason M.	1.30	$40.00	$52.00
KAC	Crossan, Kate A.	11.50	$50.00	$575.00
KKY	Yee, Karina K.	2.30	$125.00	$287.50
LAG	Gilbert, Laurie A.	1.40	$125.00	$175.00
LDJ	Jones, Laura Davis	1.30	$550.00	$715.00
PEC	Cuniff, Patricia E.	59.50	$120.00	$7,140.00
SLP	Pitman, L. Sheryle	9.00	$50.00	$450.00
WLR	Ramseyer, William L.	4.10	$325.00	$1,332.50
		203.20		$32,819.00

Task Code Summary

		Hours	Amount
BL	BANKRUPTCY LITIGATION [L430]	49.30	$12,364.00
CA	CASE ADMINISTRATION [B110]	82.80	$5,457.50
CO	CLAIMS ADMIN/OBJECTIONS [B310]	8.10	$1,788.00
CP	COMPENSATION PROF. [B160]	38.10	$6,653.00
EB	EMPLOYEE BENEFIT/PENSION- B220	2.70	$628.00
EC	EXECUTORY CONTRACTS [B185]	3.30	$780.00
FE	FEE/EMPLOYMENT APPLICATION	12.40	$3,776.00
FF	FINANCIAL FILINGS [B110]	2.10	$416.50
LN	LITIGATION (NON-BANKRUPTCY]	0.40	$112.00
OP	OPERATIONS [B210]	0.20	$56.00
PD	PLAN & DISCLOSURE STMT. [B320]	0.50	$60.00
RP	RETENTION OF PROF. [B160]	2.70	$624.00
SL	STAY LITIGATION [B140]	0.60	$104.00
		203.20	$32,819.00

Expense Code Summary

Air Fare [E110]	$1,667.00
Auto Travel Expense [E109]	$64.40
Working Mealsl [E1	$306.50
Delivery/Courier Service	$5,535.64
Federal Express [E108]	$255.84
Filing Fee [E112]	$75.00
Fax Transmittal. [E104]	$3,608.40
In-House Attorney Service [E10	$480.00
Postage [E108]	$567.51
Reproduction Expense. [E101]	$16,640.10
Overtime	$659.55
Westlaw - Legal Research [E106	$9.67
	$29,869.61

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

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

CERTIFICATE OF SERVICE

I, David W. Carickhoff, Jr., hereby certify that on the 13th day of August 2002, I caused a copy of the following document to be served on the individuals on the attached service lists in the manner indicated:

FIFTEENTH MONTHLY APPLICATION OF PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR THE PERIOD FROM JUNE 1, 2002 THROUGH JUNE 30, 2002

David W. Carickhoff, Jr. (DE Bar No. 3715)

Grace Fee Application Service List
Case Number: 01-1139 (JJF)
Document Number: 45804
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File a Motion:

01-01139-JKF W.R. GRACE & CO. and W.R. Grace & Col a/k/a Grace

Notice of Electronic Filing

The following transaction was received from Jones, Laura Davis entered on 8/13/2002 at 9:24 PM EDT and filed on 8/13/2002

Case Name: W.R. GRACE & CO. and W.R. Grace & Col a/k/a Grace
Case Number: 01-01139-JKF
Document Number: 2530

Docket Text:
Monthly Application for Compensation *Fifteenth Monthly Application of Pachulski, Stang, Ziehl, Young & Jones P.C. for Compensation for Services Rendered and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from June 1, 2002 through June 30, 2002* for Pachulski, Stang, Ziehl, Young & Jones P.C., Debtor's Attorney, period: 6/1/2002 to 6/30/2002, fee: $32,819.00, expenses: $29,869.61. Filed by Laura Davis Jones. Objections due by 9/3/2002. (Attachments: # (1) Attachment Invoice# (2) Certificate of Service # (3) Service List) (Jones, Laura Davis)

The following document(s) are associated with this transaction:

Document description: Main Document
Original filename://PSZY1_DE/Data/EFileDocuments/W.R. Grace/8-13-02/DWC/PSZY&J Fee App/Fee App. - Main doc..pdf
Electronic document Stamp:
[STAMP bkecfStamp_ID=983460418 [Date=8/13/2002] [FileNumber=871851-0] [38f5d542e62627ec7e648d8806be16bcbc55a8b115780efcd0ffb18520554f0b5b88e460b74fe65b40a78231d6e7b7644ab4600ae55f7e412ff036e0c642425f]]
Document description: Attachment Invoice
Original filename://PSZY1_DE/Data/EFileDocuments/W.R. Grace/8-13-02/DWC/PSZY&J Fee App/Invoice.pdf
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[STAMP bkecfStamp_ID=983460418 [Date=8/13/2002] [FileNumber=871851-1] [5e6dc9baced82a292c2e035df358d582c784aa3fd19bba4c63913d85333080bf588b0eb09df9fc644c23aa20b3a7625b8b54443c27ff5d8ac0793f4e1ceeaa74]]
Document description: Certificate of Service
Original filename://PSZY1_DE/Data/EFileDocuments/W.R. Grace/8-13-02/DWC/PSZY&J Fee App/Cert. of Serv..pdf
Electronic document Stamp:
[STAMP bkecfStamp_ID=983460418 [Date=8/13/2002] [FileNumber=871851-2] [565017bed96b04aa510f492a13267a1ca805e57fbcc4bdb7cc2b551b067b9af03ec55678af21d96b482fb0f86cf3889a234cd5c801c89dcf9678bd319b47b638]]
Document description: Service List
Original filename://PSZY1_DE/Data/EFileDocuments/W.R. Grace/8-13-02/DWC/PSZY&J Fee App/Service List.pdf
Electronic document Stamp:
[STAMP bkecfStamp_ID=983460418 [Date=8/13/2002] [FileNumber=871851-3] [0a49ab9519b1d2f4b17bff77145e634f6a475b0956eae01bd1fc22f39ada7dc03b428

c317cfcda6375d3c7707ea2ea609ccf894b4d0f9fc6206628b300e46b21]]

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