EXHIBIT B

August Fee Application

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)
	)	
Debtors.	)	(Jointly Administered)

Objection Deadline: November 7, 2002 at 4:00 p.m.
Hearing Date: TBD only if necessary

SUMMARY OF THE ELEVENTH MONTHLY APPLICATION OF CASNER & EDWARDS, LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS SPECIAL LITIGATION COUNSEL TO DEBTORS FOR THE PERIOD FROM AUGUST 1, 2002 THROUGH AUGUST 31, 2002

Name of Applicant:	Casner & Edwards, LLP
Authorized to Provide Professional Services to:	W. R. Grace & Co., et al., Debtors and Debtors-in-Possession
Date of Retention:	September 18, 2001, effective as of September 18, 2001
Period for which compensation and reimbursement is sought:	August 1, 2002 through August 31, 2002

[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.

Amount of Compensation sought as actual, reasonable, and necessary: $58,072.00 (80% = $46,457.60)

Amount of Expense Reimbursement sought as actual, reasonable, and necessary: $14,910.59

This is an: X monthly ___ interim ___ final application

Prior Applications filed: Yes.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
12/4/01	9/18/01 through 10/31/01	$25,904.00	$3,139.72	No objections served on counsel	No objections served on counsel
1/09/02	11/01/01 through 11/30/01	$117,210.00	$6,571.15	No objections served on counsel	No objections served on counsel
1/28/02	12/01/01 through 12/31/01	$146,802.00	$4,083.28	No objections served on counsel	No objections served on counsel
3/15/02	01/01/02 through 01/31/02	$201,024.50	$908.76	No objections served on counsel	No objections served on counsel
4/11/02	02/01/02 through 02/28/02	$186,585.00	$2,638.22	No objections served on counsel	No objections served on counsel
5/9/02	03/01/02 through 03/31/02	$194,087.00	$92,484.17	No objections served on counsel	No objections served on counsel
6/4/02	04/01/02 through 04/30/02	$222,932.00	$29,238.08	No objections served on counsel	No objections served on counsel
7/12/02	05/01/02 through 05/31/02	$246,778.00	$14,876.86	No objections served on counsel	No objections served on counsel
8/6/02	06/01/02 through 06/30/02	$144,857.00	$15,005.61	No objections served on counsel	No objections served on counsel
9/17/02	07/01/02 through 07/31/02	$70,348.00	$17,801.90	Pending	Pending

10/7/02	08/01/02 through 08/31/02	$58,072.00	$14,910.59	Pending	Pending

As indicated above, this is the eleventh application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.[2]

The total time expended for the preparation of this application is approximately 6.0 hours, and the corresponding estimated compensation that will be requested in a future application is approximately $1,260.00.

The Casner attorneys and paraprofessionals who rendered professional services in these cases during the Fee Period are:

Fee Summary
(see Exhibit A to the Fee Detail)

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
Robert A. Murphy	Partner	36	Litigation	$210.00	22.40	$4,704.00
Donna B. MacKenna	Partner	19 ½	Litigation	$190.00	12.60	$2,394.00
Matthew T. Murphy	Associate	15	Litigation	$180.00	91.10	$16,398.00

[2] Any capitalized terms not defined herein have the meaning ascribed to them in the Verified Application of Casner & Edwards LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to Debtors, for the Fifth Monthly Interim Period from February 1, 2002 through February 28, 2002.

Name of Professional Person	Position with the applicant	Number of years in the position	Department	Hourly billing rate	Total billed hours	Total compensation
Angela R. Anderson	Paralegal	19	Litigation	$80.00	91.60	$7,328.00
Gary R. Bellinger	Temporary Paralegal	2	Litigation	$80.00	174.00	$13,920.00
Marci E. VanDerHeide	Paralegal	2	Litigation	$80.00	2.10	$168.00
Edward K. Law	Temporary Paralegal	4	Litigation	$80.00	164.50	$13,160.00
TOTALS					558.30	$58,072.00

Total Fees: $58,072.00

Expense Summary
(see Exhibit B to the Fee Detail)

Description	Amount
Telephone (amount reflects related toll charges only and includes outgoing facsimile transmissions)	$152.57
Federal Express	$120.69
Outside Photocopying	$39.14
Photocopying ($0.12/page)	$87.72
Rent Reimbursement	$13,045.67
Miscellaneous	$1,464.80
TOTAL	$14,910.59

Total Expenses: $14,910.59

Compensation Summary By Project Category

Project Category	Total Hours for the Interim Period	Total Fees for the Interim Period
Litigation and Litigation Consulting	525.90	$52,099.00
Fee Applications, Applicant	7.70	$1,617.00
ZAI Science Trial	24.70	$4,356.00
Expenses	N/A	$14,910.59
TOTALS	558.30	$72,982.59

Dated: October 7, 2002

CASNER & EDWARDS, LLP

Robert A. Murphy (BBO #363700)
303 Congress Street, 2nd Floor
Boston, MA 02210
(617) 426-5900

Special Litigation Counsel

52000.57/223804

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 Deadline: November 7, 2002 at 4:00 p.m.
Hearing Date: TBD only if necessary

FEE DETAIL FOR CASNER & EDWARDS, LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM AUGUST 1, 2002 THROUGH AUGUST 31, 2002

[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.

EXHIBIT A

(Fee Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

October 7, 2002

Bill Number 46578
File Number 0052000-0000043

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through August 31, 2002

Re: Litigation and Litigation Consulting

LEGAL SERVICES

Date	Atty	Description	Time	Value
08/01/02	RAM	Read selected documents filed in bankruptcy court.	1.00 Hrs	$210.00
08/01/02	DBM	Work on White papers - MK and other asbestos-containing products.	3.50 Hrs	$665.00
08/01/02	ARA	Oversee wrap-up of document review (.5). Discussion with paralegals re: locating boxes returned by Onsite (.5); telephone calls to Holme Roberts and Reed Smith paralegals re: same (.5). Review boxes that were found and considered responsive, however, labeled non-responsive (.7); telephone call to Holme Roberts paralegal re: same (.2) and email information to her (.7).	3.10 Hrs	$248.00
08/01/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	8.00 Hrs	$640.00
08/01/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	7.50 Hrs	$600.00
08/02/02	RAM	Conference with MTM to prepare him for conference call with client and outside counsel re: production of information to the EPA.	0.10 Hrs	$21.00

David B. Siegel

Re: Litigation and Litigation Consulting

Date	Atty	Description	Time	Value
08/02/02	MTM	Conference with RAM (.1) and then conference call with in-house counsel and attorneys from three bankruptcy litigation firms re: production of certain information to EPA (.6).	0.70 Hrs	$126.00
08/02/02	ARA	Oversee wrap-up of document review (1.0). Document control re: document review project (1.6). Review and respond to emails to Holme Roberts paralegal re: location of boxes and discussion re: same with paralegals (1.7). Arrange to have acquisition book copied to replace copy that was sent to Holme Roberts attorney (.4).	4.70 Hrs	$376.00
08/02/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	8.00 Hrs	$640.00
08/02/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	7.50 Hrs	$600.00
08/05/02	RAM	Conference with MTM re: what to produce to the EPA.	0.20 Hrs	$42.00
08/05/02	MTM	Work on wind up of document review at Winthrop Square (4.6). Conference with RAM re: conference call Friday re: possible production of certain information to EPA (.2).	4.80 Hrs	$864.00
08/05/02	ARA	Oversee wrap-up of document review (5.1). Search for and obtain documents re: fraudulent conveyance case (1.6).	6.70 Hrs	$536.00
08/05/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	8.00 Hrs	$640.00
08/05/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	7.50 Hrs	$600.00
08/06/02	RAM	Conference with MTM re: status of wind up of document review.	0.10 Hrs	$21.00
08/06/02	MTM	Work on wind up of document review at Winthrop Square (4.0); conference with RAM re: same (.1). Locate boxes received from Onsite at Cambridge and obtain additional information from other boxes requested by Onsite (2.7). Telephone call to Holme Roberts paralegal re: boxes in Cambridge (.2). Receipt and review of email from in-house counsel requesting personnel files for 7 Libby employees (.1); review indices to Libby Storage Boxes re: personnel files (.3).	7.40 Hrs	$1,332.00

David B. Siegel

Re: Litigation and Litigation Consulting

Date	Atty	Description	Time	Value
08/06/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	8.00 Hrs	$640.00
08/06/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	7.00 Hrs	$560.00
08/07/02	DBM	Work on MK white paper.	2.30 Hrs	$437.00
08/07/02	MTM	Work on wind up of document review at Winthrop Square (2.4). Telephone call to paralegal at Winthrop Square re: finding Eschenbach letter to EPA per request of Holme Roberts attorney (.1). Letter to Holme Roberts attorney re: Bureau of Mines inspection reports at Libby she requested (.1). Review files at Winthrop Square for documents requested by Holme Roberts attorney in fraudulent conveyance case (1.2). Email to D. Croce re: location of 2 boxes of documents (.2). Telephone call to Onsite re: return of boxes (.2). Receipt and review of email from in-house counsel requesting additional Libby personnel files (.1); telephone call to paralegal at Winthrop Square re: finding personnel files requested by in-house counsel (.1); review index of Libby storage boxes re: same (.2); letter to in-house counsel re: Libby personnel files (.1).	4.70 Hrs	$846.00
08/07/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	8.00 Hrs	$640.00
08/07/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	7.50 Hrs	$600.00
08/08/02	RAM	Read updated bankruptcy court docket entries to select documents to read (.2). Read selected documents filed in bankruptcy court (1.1).	1.30 Hrs	$273.00
08/08/02	DBM	Work on MK White paper.	4.80 Hrs	$912.00
08/08/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	8.00 Hrs	$640.00
08/08/02	MEV	Update bankruptcy court docket entries for RAM (.2). Download and print selected documents filed in bankruptcy court for RAM (.4).	0.60 Hrs	$48.00

Date	Atty	Description	Time	Value
08/08/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	7.50 Hrs	$600.00
08/09/02	DBM	Work on MK white paper.	2.00 Hrs	$380.00
08/09/02	MTM	Work on wind up of document review at Winthrop Square (1.9). Review notes of privileged document review re: call to Hoyle Morris attorney re: same (.6). Review email from in-house counsel re: additional Libby personnel files (.1); review index and telephone call to paralegal at Winthrop Square re: same (.2); telephone call to in-house counsel re: no record of personnel file for particular employee (.1).	2.90 Hrs	$522.00
08/09/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	8.00 Hrs	$640.00
08/09/02	MEV	Download and print selected documents filed in bankruptcy court for RAM.	0.10 Hrs	$8.00
08/09/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	7.50 Hrs	$600.00
08/12/02	RAM	Conference with MTM re: Libby documents and images being produced to the EPA.	0.10 Hrs	$21.00
08/12/02	MTM	Work on wind up of document review at Winthrop Square (4.7). Receipt and review of emails from Holme Roberts attorney with draft cover letter to EPA and sample data set (.3). Telephone call to ARA re: locating sample target sheet re: information to provide to EPA (.2). Telephone call to Holme Roberts attorney re: questions on information to be provided to EPA (.2).	5.40 Hrs	$972.00
08/12/02	ARA	Document control re: document review project (2.5). Oversee wrap up of document review (4.3).	6.80 Hrs	$544.00
08/12/02	GRB	Search for box at Cambridge needed by Onsite for additional quality control.	8.00 Hrs	$640.00
08/12/02	EKL	Search for box at Cambridge needed by Onsite for additional quality control.	7.50 Hrs	$600.00
08/13/02	RAM	Review and comment on Holme Roberts attorney's letter re: CD's being produced to EPA.	0.30 Hrs	$63.00
08/13/02	MTM	Work on wind up of document review at Winthrop Square (2.2). Review draft cover letter to EPA re: production of certain data files (.1); receipt and review of Reed Smith's response to EPA draft (.1); respond to Reed Smith attorney's comments re: same (.3); email suggestions re: draft response to Holme Roberts attorney (1.0). Conference with ARA re: additional box Onsite needs	4.30 Hrs	$774.00

Date	Atty	Description	Time	Value
		returned for quality control and final two boxes to Onsite for scanning (.3); telephone call to D. Croce at Grace in Cambridge re: two Onsite boxes (.1); telephone call to Onsite re: pick-up and drop-off (.2).		
08/13/02	ARA	Oversee wrap-up of document review (4.3). Search for and locate box that Onsite needs to quality control (2.0). Conference with Holme Roberts paralegal re: wrap up of project and Hoyle Morris boxes (.4).	6.70 Hrs	$536.00
08/13/02	GRB	Search for box at Cambridge needed by Onsite for additional quality control.	8.00 Hrs	$640.00
08/13/02	EKL	Search for box at Cambridge needed by Onsite for additional quality control.	7.50 Hrs	$600.00
08/14/02	RAM	Read emails re: ongoing attorney review of documents at Reed Smith; conference with MTM re: same (.1).	0.10 Hrs	$21.00
08/14/02	ARA	Meet Onsite representative in Cambridge (and Winthrop Square) and oversee pick-up and delivery of boxes (2.8). Discussion with Holme Roberts paralegal re: project (.2). Oversee wrap up of document review (1.2).	4.20 Hrs	$336.00
08/14/02	GRB	Organize all boxes of documents at Winthrop Square according to their source of origin.	8.00 Hrs	$640.00
08/14/02	EKL	Organize all boxes of documents at Winthrop Square according to their source of origin.	7.50 Hrs	$600.00
08/15/02	RAM	Read updated docket entries to select documents to read.	0.10 Hrs	$21.00
08/15/02	MTM	Work on wind up of document review at Winthrop Square.	2.30 Hrs	$414.00
08/15/02	ARA	Oversee the continuation of the library materials project (1.4). Discussion with MTM (.2) and paralegals (.1) re: storage and handling of Recordkeeper boxes; search recordkeeper original inventories (1.0). Oversee wrap up of document review (2.0). Telephone call to Holme Roberts paralegal re: boxes sent to Onsite for scanning (.2).	4.90 Hrs	$392.00
08/15/02	GRB	Organize all boxes of documents at Winthrop Square according to their source of origin.	8.00 Hrs	$640.00
08/15/02	MEV	Update bankruptcy court docket entries for RAM.	0.10 Hrs	$8.00
08/15/02	EKL	Organize all boxes of documents at Winthrop Square according to their source of origin.	7.50 Hrs	$600.00
08/16/02	RAM	Read emails from Holme Roberts attorney and MTM re: EPA's request for documents (.1). Telephone conference with in-house counsel re: expanding plants and licensees that manufactured MK; wants confirmation that list is complete; check briefing books and mention 2 others to	0.40 Hrs	$84.00

Date	Atty	Description	Time	Value
		in-house counsel (.3).		
08/16/02	MTM	Work on wind up of document review at Winthrop Square (2.8). Review and respond to email from Holme Roberts attorney and letter from Matt Cohen of the EPA re: production deadlines to EPA and data fields to be provided to them (.5). Telephone call from in-house counsel's secretary requesting Julie Yang notebooks (.2). Review inventory of lab notebooks at Winthrop Square (.3); review Yang notebooks at Winthrop Square (.5); telephone call and fax excerpts to in-house counsel's secretary re: same (.2); telephone call from in-house counsel's secretary and fax additional pages to her (.1).	4.60 Hrs	$828.00
08/16/02	ARA	Oversee wrap-up of document review (3.2). Conferences with paralegals (.5), Holme Roberts paralegal (.3) and Onsite (.2). re: confirmation of boxes scanned. Search for and locate Cambridge lab notebooks for MTM (.8). Locate and produce in-house counsel's deposition binder to RAM (.3).	5.30 Hrs	$424.00
08/16/02	GRB	Organize all boxes of documents at Winthrop Square according to their source of origin.	8.00 Hrs	$640.00
08/16/02	EKL	Organize all boxes of documents at Winthrop Square according to their source of origin.	7.50 Hrs	$600.00
08/19/02	RAM	Read selected documents filed in bankruptcy court (1.2). Read notice of agenda for hearing on 8/26/02 (.1).	1.30 Hrs	$273.00
08/19/02	MTM	Work on wind up of document review at Winthrop Square.	3.20 Hrs	$576.00
08/19/02	ARA	Oversee wrap-up of document review (1.4). Conference with paralegals (.2), MTM (.1) and Onsite (.2) re: confirmation of boxes scanned.	1.90 Hrs	$152.00
08/19/02	GRB	Quality control all boxes at Winthrop Square to identify all not yet scanned.	8.00 Hrs	$640.00
08/19/02	MEV	Download and print selected documents filed in bankruptcy court for RAM.	0.80 Hrs	$64.00
08/19/02	EKL	Quality control all boxes at Winthrop Square to identify all not yet scanned.	7.50 Hrs	$600.00
08/20/02	RAM	Conference with MTM re: status of windup of document review.	0.10 Hrs	$21.00
08/20/02	MTM	Work on wind up of document review at Winthrop Square (3.9); conference with RAM re: same (.1).	4.00 Hrs	$720.00

David B. Siegel

Re: Litigation and Litigation Consulting

Date	Atty	Description	Time	Value
08/20/02	GRB	Quality control all boxes at Winthrop Square to identify all not yet scanned.	6.00 Hrs	$480.00
08/20/02	EKL	Quality control all boxes at Winthrop Square to identify all not yet scanned.	7.50 Hrs	$600.00
08/21/02	MTM	Work on wind up of document review at Winthrop Square.	5.80 Hrs	$1,044.00
08/21/02	ARA	Oversee wrap-up of document review (6.5). Search for box of Sales Outside U.S. documents (.5).	7.00 Hrs	$560.00
08/21/02	GRB	Quality control all boxes at Winthrop Square to identify all not yet scanned.	8.00 Hrs	$640.00
08/21/02	EKL	Quality control all boxes at Winthrop Square to identify all not yet scanned.	7.50 Hrs	$600.00
08/22/02	RAM	Conference with MTM re: document re: Dr. Irons (.2). Conference with MTM re: status of wind up of document review (.2).	0.40 Hrs	$84.00
08/22/02	MTM	Receipt and review of disks provided to EPA by Holme Roberts (.2). Search for Sales Outside U.S. box (.3). Work on wind up of document review at Winthrop Square (3.3); conference with RAM re: same (.2). Email from Holme Roberts attorney requesting information on letter from Dr. Irons in Libby (.1); search for documents noted in email (1.0); conference with RAM re: same (.2); telephone call to Holme Roberts attorney re: same (.2).	5.50 Hrs	$990.00
08/22/02	ARA	Oversee wrap-up of document review (4.8). Conference with paralegals re: projects (1.0). Receipt and review of boxes scanned by Onsite (.8).	6.60 Hrs	$528.00
08/22/02	GRB	Quality control all boxes at Winthrop Square to identify all not yet scanned.	8.00 Hrs	$640.00
08/22/02	EKL	Quality control all boxes at Winthrop Square to identify all not yet scanned.	7.50 Hrs	$600.00
08/23/02	MTM	Work on wind up of document review (5.0). Receipt and review of additional disks produced to EPA by Holme Roberts (.2).	5.20 Hrs	$936.00
08/23/02	ARA	Oversee wrap-up of document review (5.0). Search for (.6) and answer MTM's questions (.2) re: Sales Outside U.S. box of documents; telephone call to Holme Roberts paralegal re: same (.1). Receive tapes re: library review project (.2).	6.10 Hrs	$488.00
08/23/02	GRB	Organize all boxes of documents at Winthrop Square according to their source of origin.	8.00 Hrs	$640.00

Date	Atty	Description	Time	Value
08/23/02	EKL	Organize all boxes of documents at Winthrop Square according to their source of origin.	7.50 Hrs	$600.00
08/26/02	RAM	Read agenda for today's hearing (.1). Read updated entries from bankruptcy court's docket to select documents to read (.2). Read selected documents filed in bankruptcy court (1.2).	1.50 Hrs	$315.00
08/26/02	MTM	Work on wind up of document review at Winthrop Square (3.7). Telephone call from in-house counsel re: information and identity of commercial asbestos suppliers re: Celotex bankruptcy (.2)	3.90 Hrs	$702.00
08/26/02	ARA	Oversee wrap-up of document review (4.8). Review inventories to locate sales outside U.S. boxes (1.0); telephone call to and from Holme Roberts paralegal re: same (.2).	6.00 Hrs	$480.00
08/26/02	GRB	Organize all boxes of documents at Winthrop Square according to their source of origin.	8.00 Hrs	$640.00
08/26/02	MEV	Update bankruptcy court docket entries for RAM (.1). Download and print selected documents filed in bankruptcy court for RAM (.2).	0.30 Hrs	$24.00
08/26/02	EKL	Organize all boxes of documents at Winthrop Square according to their source of origin.	7.50 Hrs	$600.00
08/27/02	RAM	Read selected documents filed in bankruptcy court (.1). Read letter to in-house counsel and enclosure re: purchases of asbestos by Grace (.1). Confirm list of standard Grace exhibits being sent to Kirkland Ellis is most recent list (.1).	0.30 Hrs	$63.00
08/27/02	MTM	Work on wind up of document review at Winthrop Square (1.7). Locate standard interrogatory answer re: asbestos suppliers per request from in-house counsel (.6); email to in-house counsel re: same (.2); search for copy set of asbestos purchase documents sent to in-house counsel in December 2000 (.7). Telephone call from J. Heberling in Montana re: his request last year for copies of documents mentioning Great Northern Railroad (.2); review file and list of such documents re: same (1.4). Telephone call from in-house counsel requesting copy set of Grace standard exhibits in personal injury cases to be sent to Kirkland Ellis (.1); review copy set of Grace standard trial exhibits (.3); letter to Kirkland Ellis re: same (.1).	5.30 Hrs	$954.00

Date	Atty	Description	Time	Value
08/27/02	ARA	Oversee wrap-up of document review (1.5). Conferences with paralegals re: looking for Sales Outside U.S. box in Cambridge (.5); conference with Holme Roberts paralegal re: same (.2). Per MTM's request, search for Grace's standard exhibits (.5); arrange to have exhibits copied to replace set sent to Kirkland Ellis at in-house counsel's request (.2).	2.90 Hrs	$232.00
08/27/02	GRB	Organize all boxes of documents at Winthrop Square according to their source of origin.	8.00 Hrs	$640.00
08/27/02	MEV	Update bankruptcy court docket entries for RAM.	0.10 Hrs	$8.00
08/27/02	EKL	Organize all boxes of documents at Winthrop Square according to their source of origin.	7.50 Hrs	$600.00
08/28/02	RAM	Telephone conference with in-house counsel who asks if we have any transcripts of testimony of James Lockey; check and tell in-house counsel -- no.	0.10 Hrs	$21.00
08/28/02	MTM	Work on wind up of document review at Winthrop Square (4.9). Conference with ARA re: Cambridge inventory (.2). Telephone call from in-house counsel re: request from Heberling for railroad documents (.1); continue review of list re: request from Heberling (.5); telephone call to J. Heberling re: same (.1). Search for file on asbestos fiber purchases from December 2000, per request from in-house counsel (.6).	6.40 Hrs	$1,152.00
08/28/02	ARA	Oversee wrap-up of document review (4.1). Discussions with MTM (.2) and paralegals (.4) re: inventory boxes in Cambridge and library materials. Receipt of Grace's standard exhibits from copy service (.1); quality control same (.5).	5.30 Hrs	$424.00
08/28/02	GRB	Search for Sales Outside U.S. box at Cambridge believed returned by Onsite.	8.00 Hrs	$640.00
08/28/02	EKL	Search for Sales Outside U.S. box at Cambridge believed returned by Onsite.	7.50 Hrs	$600.00
08/29/02	RAM	Telephone conference with in-house counsel re: whether we have license agreements for Robinson Insulation and Vermiculite of Hawaii (.1); have ARA look for binders; review binders and have license agreements with Robinson Insulation faxed to in-house counsel (none found for Vermiculite of Hawaii) (.2).	0.30 Hrs	$63.00
08/29/02	ARA	Per RAM's request, search for Robinson Insulation and Vermiculite of Hawaii binders; locate same and arrange for delivery to RAM (1.7). Oversee delivery of documents by Onsite to Cambridge (1.5). Oversee wrap-up of document review (2.2).	5.40 Hrs	$432.00

08/29/02	GRB	Search at Cambridge for box of documents believed returned by Onsite.	8.00 Hrs	$640.00
08/29/02	EKL	Search at Cambridge for box of documents believed returned by Onsite.	7.50 Hrs	$600.00
08/30/02	ARA	Per telephone call from Grace paralegal, search for J. Yang notebook and other documents to fax to her (2.1). Oversee wrap-up of document review (2.9).	5.00 Hrs	$400.00
08/30/02	GRB	Organize all boxes of documents at Winthrop Square according to their source of origin.	8.00 Hrs	$640.00
08/30/02	MEV	Update bankruptcy court docket entries for RAM.	0.10 Hrs	$8.00
08/30/02	EKL	Organize all boxes of documents at Winthrop Square according to their source of origin.	7.50 Hrs	$600.00
			TOTAL LEGAL SERVICES	$52,099.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	7.70 Hrs	210/hr	$1,617.00
DONNA B. MACKENNA	12.60 Hrs	190/hr	$2,394.00
MATTHEW T. MURPHY	76.40 Hrs	180/hr	$13,752.00
ANGELA R. ANDERSON	88.60 Hrs	80/hr	$7,088.00
GARY R. BELLINGER	174.00 Hrs	80/hr	$13,920.00
MARCI E. VANDERHEIDE	2.10 Hrs	80/hr	$168.00
EDWARD K. LAW	164.50 Hrs	80/hr	$13,160.00
	525.90 Hrs		$52,099.00

TOTAL THIS BILL $52,099.00

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

October 7, 2002

Bill Number 46579
File Number 0052000-0000057

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through August 31, 2002

Re: Fee Applications, Applicant

LEGAL SERVICES

Date	Atty	Description	Time	Value
08/02/02	RAM	Quick review of Fee Auditor's Report re: 4th Interim Quarter (.1). Finalize June fee application (.2). Send June fee application to Delaware counsel for filing (.1).	0.40 Hrs	$84.00
08/05/02	RAM	Read fee auditor's final report re: 4th Interim Quarter.	0.20 Hrs	$42.00
08/09/02	RAM	Work on quarterly fee application for fifth interim period (April-June).	0.70 Hrs	$147.00
08/12/02	RAM	Finalize quarterly fee application for fifth interim period (April-June) (.3). Send it to Delaware counsel to file (.1).	0.40 Hrs	$84.00
08/21/02	RAM	Work on July fee application.	0.50 Hrs	$105.00
08/22/02	RAM	Work on July fee application.	3.20 Hrs	$672.00
08/23/02	RAM	Work on July fee application.	0.40 Hrs	$84.00
08/25/02	RAM	Work on July fee application.	0.20 Hrs	$42.00
08/28/02	RAM	Work on July fee application.	1.50 Hrs	$315.00
08/29/02	RAM	Finalize July fee application (.1); send it to clients for review (.1).	0.20 Hrs	$42.00

			TOTAL LEGAL SERVICES	$1,617.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	7.70 Hrs	210/hr	$1,617.00
	7.70 Hrs		$1,617.00

TOTAL THIS BILL	$1,617.00

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

October 7, 2002

Bill Number 46627
File Number 0052000-0000058

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through August 31, 2002

Re: ZAI Science Trial

LEGAL SERVICES

Date	Atty	Description	Time	Value
08/09/02	MTM	Receipt and review of Zonolite Attic Insulation claimants' requests for admissions in science trial.	0.10 Hrs	$18.00
08/13/02	RAM	Read email re: discovery requests.	0.10 Hrs	$21.00
08/13/02	MTM	Receipt and review of draft response to interrogatories, document requests and requests for admission in the science trial case.	2.20 Hrs	$396.00
08/14/02	RAM	Read ZAI discovery requests (.5). Conference with MTM to discuss draft responses (.9).	1.40 Hrs	$294.00
08/14/02	MTM	Continue to work on draft discovery responses in science trial (5.8). Telephone call to Reed Smith paralegal re: status of availability of documents to produce to plaintiffs on disk re: same (.2); telephone call to Reed Smith paralegal re: same (.1); telephone call to Holme Roberts attorney re: same and status of review of documents in Boulder (.2). Meeting with RAM re: discovery responses in science trial (.9).	7.20 Hrs	$1,296.00
08/14/02	ARA	Per MTM's request, search for and inventory MD Casualty Insurance copy sets.	1.50 Hrs	$120.00

David B. Siegel

Re: ZAI Science Trial

Date	Atty	Description	Time	Value
08/15/02	RAM	Conference call with in-house counsel, Reed Smith attorneys and MTM to discuss draft responses to ZAI discovery requests (2.7). Obtain D. Hershman's deposition transcript in Solow to review any references to J. Peter Grace's files (.1).	2.80 Hrs	$588.00
08/15/02	MTM	Participate in conference call re: discovery responses in science trial (2.7).	2.70 Hrs	$486.00
08/15/02	ARA	Per MTM's request, complete search for and inventory of MD Casualty Insurance copy sets.	1.50 Hrs	$120.00
08/19/02	RAM	Review portions of D. Hershman's deposition testimony in Solow for references to J. Peter Grace's files to answer discovery requests in ZAI cases.	0.50 Hrs	$105.00
08/20/02	RAM	Conference with MTM re: revised ZAI discovery responses (.3). Review responses to ZAI requests to admit (.2).	0.50 Hrs	$105.00
08/20/02	MTM	Receipt and review of revised draft discovery responses re: science trial (1.0); meeting with RAM re: same (.3).	1.30 Hrs	$234.00
08/21/02	RAM	Prepare for conference call to discuss ZAI discovery responses (.5). Participate in conference call with in-house counsel, RSSM attorneys and MTM to discuss discovery responses (1.2).	1.70 Hrs	$357.00
08/21/02	MTM	Conference call re: draft discovery responses in science trial (1.2).	1.20 Hrs	$216.00
		TOTAL LEGAL SERVICES		$4,356.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	7.00 Hrs	210/hr	$1,470.00
MATTHEW T. MURPHY	14.70 Hrs	180/hr	$2,646.00
ANGELA R. ANDERSON	3.00 Hrs	80/hr	$240.00
	24.70 Hrs		$4,356.00

TOTAL THIS BILL	$4,356.00

EXHIBIT B

(Expense Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

October 7, 2002

Bill Number 46581
File Number 0052000-0000043

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through August 31, 2002

Re: Litigation and Litigation Consulting

DISBURSEMENTS

FEDERAL EXPRESS

08/20/02	To Kirkland Ellis attorney from RAM on 7/30/02	23.52	
08/20/02	To in-house counsel from MTM on 7/23/02	48.89	
08/20/02	To Holme Roberts attorney from MTM on 8/7/02	26.16	
08/20/02	To Grace in-house counsel from MTM on 8/7/02	9.64	
			$108.21

OUTSIDE PHOTOCOPYING

08/15/02	MERRILL CORPORATION - 1 copy of CPD business plan to be sent to in-house counsel on 7/23/02 with other materials for production to plaintiffs	39.14	
			$39.14

PHOTOCOPYING

08/05/02	9 copies.	1.08	
08/13/02	12 copies.	1.44	
08/13/02	4 copies.	0.48	

DISBURSEMENTS

PHOTOCOPYING

08/16/02	48 copies.	5.76	
08/16/02	2 copies.	0.24	
08/21/02	11 copies.	1.32	
08/22/02	2 copies.	0.24	
08/22/02	4 copies.	0.48	
08/22/02	2 copies.	0.24	
08/26/02	1 copy.	0.12	
08/26/02	2 copies.	0.24	
08/29/02	399 copies.	47.88	
08/30/02	5 copies.	0.60	
			$60.12

TELEPHONE

05/22/02	308	19414348847	0.46
05/28/02	WSQ	2158518250	0.68
05/28/02	WSQ	4122887776	0.68
05/28/02	WSQ	4122887776	0.68
05/28/02	WSQ	3038660645	0.68
06/03/02	WSQ	3038660645	0.68
06/03/02	WSQ	3038660645	2.03
06/03/02	WSQ	3038660645	1.36
06/05/02	WSQ	3034178515	1.36
06/05/02	WSQ	3038660645	0.68
06/05/02	WSQ	3034178515	7.45
06/05/02	WSQ	3034445955	2.03
06/05/02	WSQ	3034178515	1.36
06/06/02	WSQ	3034178515	2.03
06/06/02	WSQ	2122529700	4.74
06/06/02	WSQ	4122887776	0.68
06/06/02	WSQ	3038660478	0.68
06/06/02	WSQ	4122887776	0.68
06/06/02	WSQ	2158518232	1.36
06/06/02	WSQ	3038660408	0.68
06/06/02	WSQ	3034178515	2.71
06/06/02	WSQ	3038660408	1.36
06/06/02	WSQ	2158518232	2.71

DISBURSEMENTS

TELEPHONE

06/07/02	WSQ	2158518232	1.36	
06/07/02	WSQ	3038660478	2.03	
06/10/02	WSQ	3038660478	1.36	
06/10/02	WSQ	3038660478	0.68	
06/11/02	WSQ	3038660478	0.68	
06/11/02	WSQ	3038846319	6.09	
06/11/02	WSQ	3026525340	0.68	
06/14/02	WSQ	3035239020	1.36	
06/18/02	WSQ	3038660478	4.06	
06/18/02	WSQ	3038660478	8.80	
06/19/02	WSQ	2152417925	4.06	
06/19/02	WSQ	3038660478	0.68	
06/19/02	WSQ	2152417125	0.68	
06/20/02	WSQ	3038660478	7.45	
06/20/02	WSQ	3038660478	6.09	
06/21/02	WSQ	3034178515	1.36	
06/24/02	WSQ	2122529700	2.03	
06/24/02	WSQ	3038660478	2.71	
08/12/02	329	3038660479	0.67	
08/12/02	329	2122529700	0.36	
08/13/02	329	2122529700	0.35	
08/14/02	329	3038660479	0.81	
08/14/02	329	2158518232	0.83	
08/16/02	357	01185223153969	0.48	
08/16/02	357	5613621538	0.46	
08/16/02	357	01185223153969	47.52	
08/16/02	357	5613621538	1.38	
08/22/02	329	3038660408	0.63	
08/28/02	357	3038660200	0.46	
08/28/02	357	3038660200	4.15	
08/28/02	357	5613621583	2.31	
08/30/02	399	5613621583	1.85	
				$152.18

RENT REIMBURSEMENT

08/30/02	Rent and utilities for document repository at One Winthrop Square - September 2002.	13,045.67	
			$13,045.67

DISBURSEMENTS

MISCELLANEOUS

08/15/02	WALSH MOVERS INC. - Shipping for 75 boxes WSQ to Cambridge and return 77 from Cambridge to WSQ on 7/16/02	1,022.00	
08/15/02	RECORDKEEPER ARCHIVE - 5/10/02 box retrieval	27.00	
08/15/02	RECORDKEEPER ARCHIVE - 7/2/02 retrieval of 1 box re: document review (Box 2550)	27.00	
08/15/02	RECORDKEEPER ARCHIVE - Monthly storage fee (8/02)	388.80	
			$1,464.80
		TOTAL DISBURSEMENTS	$14,870.12
		TOTAL THIS BILL	$14,870.12

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

October 7, 2002

Bill Number 46582
File Number 0052000-0000057

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through August 31, 2002

Re: Fee Applications, Applicant

DISBURSEMENTS

TELEPHONE		
08/07/02 357 2146983868	0.39	
		$0.39
FEDERAL EXPRESS		
08/20/02 To David W Carickhoff, Jr. from RAM on 8/2/02	12.48	
		$12.48
PHOTOCOPYING		
08/02/02 137 copies.	16.44	
08/02/02 93 copies.	11.16	
		$27.60

TOTAL DISBURSEMENTS	$40.47
TOTAL THIS BILL	$40.47

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.	)	

AFFIDAVIT OF SERVICE

Patricia E. Cuniff, being duly sworn according to law, deposes and says that she is employed by the law firm of Pachulski, Stang, Ziehl, Young & Jones P.C., co-counsel for the Debtors, in the above-captioned action, and that on the 18th day of October, 2002 she caused a copy of the following document(s) to be served upon the attached service list(s) in the manner indicated:

[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.

1. SUMMARY OF THE ELEVENTH MONTHLY APPLICATION OF CASNER & EDWARDS, LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS SPECIAL LITIGATION COUNSEL TO DEBTORS FOR THE PERIOD FROM AUGUST 1, 2002 THROUGH AUGUST 31, 2002; AND

2. FEE DETAIL FOR CASNER & EDWARDS, LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM AUGUST 31, 2002.

Dated: October 18, 2002

Patricia E. Cuniff

Sworn to and subscribed before
me this 18th day of October, 2002

Notary Public
My Commission Expires: 02/4/04

Grace Fee Application Service List
Case Number: 01-1139 (JJF)
Document Number: 45804
01 – Hand Delivery
02 – Federal Express
14 - E-Mail

dcarickhoff@pszyj.com
(Counsel to Debtors and Debtors in Possession)
Laura Davis Jones, Esquire
David Carickhoff, Esquire
Pachulski, Stang, Ziehl, Young & Jones P.C.
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705

(Counsel to Debtors and Debtors in Possession)
Hamid R. Rafatjoo, Esquire
Pachulski, Stang, Ziehl, Young & Jones P.C.
10100 Santa Monica Boulevard
Los Angeles, CA 90067-4100

(Parcels)
Vito I. DiMaio
Parcels, Inc.
10th & King Streets
P.O. Box 27
Wilmington, DE 19899

Hand Delivery
(United States Trustee)
Frank J. Perch, Esquire
Office of the United States Trustee
844 King Street, Room 2311
Wilmington, DE 19801

Federal Express
(Fee Auditor)
Warren H. Smith
Warren H. Smith & Associates
900 Jackson Street
120 Founders Square
Dallas, TX 75202

Federal Express and E-mail: william.sparks@grace.com
(W.R. Grace & Co.)
David B. Siegel
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

E-mail: syoder@bayardfirm.com
(Local Counsel to DIP Lender)
Steven M. Yoder, Esquire
The Bayard Firm

E-mail: mgz@del.camlev.com
(Local Counsel to Asbestos Claimants)
Matthew G. Zaleski, III, Esquire
Campbell & Levine, LLC

E-mail: ttacconelli@ferryjoseph.com
(Counsel for Property Damage Claimants)
Theodore Tacconelli, Esquire
Ferry & Joseph, P.A.

E-mail: mlastowski@duanemorris.com
(Counsel to Official Committee of Unsecured Creditors)
Michael R. Lastowski, Esquire
Duane, Morris & Heckscher LLP

E-mail: currier@klettrooney.com and jwaxman@klettrooney.com
(Counsel for Official Committee of Equity Holders)
Teresa K.D.Currier, Esquire
Klett Rooney Lieber & Schorling

E-mail: james_kapp@chicago.kirkland.com
(Counsel to Debtor)
James H.M. Sprayregen, P.C.
James Kapp, III, Esquire
Kirkland & Ellis

E-mail: pvnl@capdale.com
(Official Committee of Personal Injury Claimants)
Elihu Inselbuch, Esquire
Caplin & Drysdale, Chartered

E-mail: rserrette@stroock.com
(Official Committee of Unsecured Creditors)
Lewis Kruger, Esquire
Stroock & Stroock & Lavan LLP

E-mail: jsakalo@bilzin.com
(Official Committee of Property Damage Claimants)
Scott L. Baena, Esquire
Bilzin Sumberg Dunn Baena Price & Axelrod LLP

E-mail: david.heller@lw.com and carol.hennessey@lw.com
(Counsel to DIP Lender)
J. Douglas Bacon, Esquire
Latham & Watkins

E-mail: pbentley@kramerlevin.com
(Counsel to Official Committee of Equity Holders)
Philip Bentley, Esquire
Kramer Levin Naftalis & Frankel LLP