EXHIBIT A-10

November 21, 2002

W.R. Grace

Itemized Services

Date	Tkpr	Description	Hours	Value
10/11/02	DJB	Review privileged documents to determine if labeled correctly on privilege log.	4.50	1,237.50
10/11/02	KJC	Address issues re production of 104e documents to EPA (0.30).	0.30	82.50
10/11/02	GM	Review and code documents for responsiveness to EPA request.	4.00	900.00
10/11/02	MAT	Review documents for responsiveness to EPA and discovery requests (4.00).	4.00	900.00
10/11/02	BAT	Respond to questions by reviewers re problem documents (0.9); conferences with information technologies personnel re preparation of privilege documents for coding (0.6); review documents to resolve coding problems (2.3).	3.80	912.00
10/11/02	NKA	Draft spreadsheet for check-out of "problem documents" in Libby Historical database per BATracy's request.	0.60	66.00
10/11/02	MCL	Telephone conference with Matthew Murphy of Casner & Edwards re location of box at Cambridge (.20); review and respond to e-mails re same (.20); review of tracking spreadsheets re same (.30).	0.70	87.50
10/11/02	LCS	Review and recode documents in Historical database that were inadvertently scanned by Lason.	8.00	680.00
10/12/02	DJB	Review privileged documents to determine if labeled properly on privilege log.	1.00	275.00
10/14/02	DJB	Review privileged documents to determine whether they are labeled correctly on privilege log.	6.30	1,732.50
10/14/02	JGB	Review and code electronic documents for responsiveness to EPA information request (5.30).	5.30	927.50
10/14/02	GM	Review and code documents for responsiveness to EPA request.	5.30	1,192.50

November 21, 2002

W.R. Grace

Itemized Services

Date	Tkpr	Description	Hours	Value
10/14/02	MAT	Review documents for responsiveness to EPA and discovery requests (5.0).	5.00	1,125.00
10/14/02	BAT	Answer questions re resolving coding issues with problem documents (.60); review documents with coding issues in 205 production range and resolve same (1.70).	2.30	552.00
10/14/02	KAT	Review documents for responsiveness to discovery requests and privilege (7.50).	7.50	1,387.50
10/14/02	MCL	Review and recode documents in Historical database that were inadvertently scanned by Lason (3.20); conferences with LCStreet and BATracy re same (.30).	3.50	437.50
10/14/02	LCS	Review and recode documents in Historical database that were inadvertently scanned by Lason.	6.00	510.00
10/15/02	DJB	Finalize examination of privileged documents to determine if properly labeled on privilege log and edit privilege log. (1.0)	1.00	275.00
10/15/02	KJC	Telephone conference with J. Bentz re document production to EPA (0.40); e-mail trade secret description (0.20).	0.60	165.00
10/15/02	JGB	Review and code electronic documents for responsiveness to EPA information request (5.20).	5.20	910.00
10/15/02	GM	Review and code documents for responsiveness to EPA request.	3.50	787.50
10/15/02	MAT	Review documents for responsiveness to EPA and discovery requests (8.0).	8.00	1,800.00

November 21, 2002

W.R. Grace

Itemized Services

Date	Tkpr	Description	Hours	Value
10/15/02	BAT	Conference with JLSherman and AECarroll re database issues for privilege review (.50); answer questions of reviewers re resolving coding issues (.30); review documents with coding issues in 205 production range and resolve same (4.80); conference with CCotts re merging databases, production of documents with resolved coding issues, and database design for privilege review (.90).	6.50	1,560.00
10/15/02	KAT	Review documents for responsiveness to discovery requests and privilege (9.00).	9.00	1,665.00
10/15/02	AEC	Review, categorize and code 104 (e) response documents for inclusion on privilege log (3.8).	3.80	475.00
10/16/02	JGB	Review and code electronic documents for responsiveness to EPA information request (7.50).	7.50	1,312.50
10/16/02	MAT	Review documents for responsiveness to EPA and discovery requests (6.50).	6.50	1,462.50
10/16/02	BAT	Review documents with coding problems to resolve same (4.60); conduct final review of 209 production privilege, trade secret and responsiveness issues before production to EPA (2.80).	7.40	1,776.00
10/16/02	KAT	Review documents for responsiveness to discovery requests and privilege (9.00).	9.00	1,665.00
10/16/02	NKA	Review, categorize and code documents for responsiveness to EPA Information requests per BATracy's request (1.90).	1.90	209.00
10/17/02	KWL	Review project status re completion of 104 (e) document review (1.00); review various privileged documents for inclusion on privilege log (.70)	1.70	595.00

November 21, 2002

W.R. Grace

Itemized Services

Date	Tkpr	Description	Hours	Value
10/17/02	BAT	Conduct final review of 209 production for privilege trade secret and responsiveness issues prior to production to EPA (1.10); complete review of documents with coding problems (.40).	1.50	360.00
10/17/02	AEC	Meeting re format of 104 (e) privilege log (1.5); review, categorize and code 104 (e) response documents for inclusion on privilege log (2.3).	3.80	475.00
10/17/02	JLS	Conferences with AECarroll, CCotts, PRStacey and WBrown re database for 104(e) privilege log (1.50).	1.50	187.50
10/17/02	PRS	Preparations for 104(e) response privilege log (1.00).	1.00	125.00
10/18/02	KJC	Address issues re privilege log (0.40).	0.40	110.00
10/18/02	MFC	Review, categorize and code documents for inclusion on 104(e) response privilege log (1.00) (N/C).	0.00	0.00
10/18/02	BAT	Conferences with information technologies personnel re 211 production issues and preparing for privilege review (.60); release 209 production to EPA (.10).	0.70	168.00
10/18/02	AEC	Review, categorize and code 104 (e) response documents for inclusion on privilege log (3.0).	3.00	375.00
10/18/02	JLS	Conferences with AECarroll and CCotts re 104(e) privilege log and database issues (0.40).	0.40	50.00
10/18/02	PRS	Telephone conference with JLSherman re 104(e) privilege log (0.3); review title options for 104(e) privilege log (0.6).	0.90	112.50
10/19/02	BAT	Conduct final review of documents prior to making 0211 production to EPA for privilege, confidential business information and responsiveness issues.	3.10	744.00
10/21/02	DJB	Review, categorize and code documents for inclusion on 104(e) response privilege log (1.80).	1.80	495.00

November 21, 2002

W.R. Grace

Itemized Services

Date	Tkpr	Description	Hours	Value
10/21/02	JD	Review, categorize and code documents for inclusion on 104(e) response privilege log (3.60).	3.60	936.00
10/21/02	ER	Review, categorize and code documents for inclusion on 104e response privilege log.	2.50	437.50
10/21/02	JGB	Review, categorize and code documents for inclusion on 104(e) response privilege log (2.60).	2.60	455.00
10/21/02	MHH	Review documents for responsiveness to discovery requests and privilege.	3.80	665.00
10/21/02	MAT	Review, categorize and code documents for inclusion on 104(e) response privilege log (7.80).	7.80	1,755.00
10/21/02	BAT	Draft letter re transmittal of production to EPA (.30); manage information technologies personnel re privilege log issues (.80); answer questions from reviewers re privilege log (.70).	1.80	432.00
10/21/02	DPW	Review, categorize and code documents for inclusion on 104(e) response privilege log.	3.40	629.00
10/21/02	NKA	Review, categorize and code documents for inclusion on 104e response privilege log (6.90); train temporary employees in procedures and protocol for 104e response privilege log (.90); office meeting with PRStacey, AECarroll, JLSherman re procedures and instructions for 104e response privilege log (.50).	8.30	913.00
10/21/02	AEC	Review, categorize and code 104 (e) response documents for inclusion on privilege log (11.0).	11.00	1,375.00
10/21/02	DD	Review, categorize and code documents for inclusion on 104(e) response privilege log (3.1)	3.10	341.00
10/21/02	AH	Review, categorize and code documents for inclusion on 104(e) response privilege log.	6.10	610.00

November 21, 2002

W.R. Grace

Itemized Services

Date	Tkpr	Description	Hours	Value
10/21/02	JLS	Prepare coding folders for 104(e) privilege review (0.40); prepare instructions for coders for same (0.50); review, categorize and code documents for inclusion on 104(e) response privilege log (10.30); office meeting with PRStacey, AECarroll, NKAberle re procedures and instructions for 104e response privilege log (0.50).	11.70	1,462.50
10/21/02	PRS	Review, categorize and code documents for inclusion on 104(e) response privilege log (9.4).	9.40	1,175.00
10/21/02	DRD	Review, categorize and code documents for inclusion on 104e response privilege log.	4.00	240.00
10/21/02	LAM	Review, categorize and code documents for inclusion on 104e response privilege log.	4.00	240.00
10/21/02	MBF	Review, categorize and code documents for inclusion on 104(e) response privilege log (3.00).	3.00	270.00
10/22/02	DJB	Review, categorize and code documents for inclusion in 104(e) response privilege log (.80).	0.80	220.00
10/22/02	KJC	Address issues and questions re privilege log preparation (0.90); conferences with JLSherman re privilege log preparation (0.40).	1.30	357.50
10/22/02	JD	Review, categorize and code documents for inclusion on 104(e) response privilege log (6.70).	6.70	1,742.00
10/22/02	JGB	Review, categorize and code documents for inclusion on 104(e) response privilege log (3.90)	3.90	682.50
10/22/02	BED	Review e-mails from JLSherman and BATracy re overtime inquiries re Boston Document Production.	0.50	100.00
10/22/02	MAT	Review, categorize and code documents for inclusion on 104(e) response privilege log (10.40).	10.40	2,340.00

November 21, 2002

W.R. Grace

Itemized Services

Date	Tkpr	Description	Hours	Value
10/22/02	BAT	Answer questions of reviewers re privilege issues (.50); review documents for privilege (.70).	1.20	288.00
10/22/02	NKA	Review, categorize and code documents for inclusion on 104e response privilege log, and provide assistance to temporary employees and HRO personnel re same (11.20).	11.20	1,232.00
10/22/02	AEC	Review, categorize and code 104 (e) response documents for inclusion on privilege log (9.5).	9.50	1,187.50
10/22/02	DD	Review, categorize and code documents for inclusion on 104(e) response privilege log (1.7)	1.70	187.00
10/22/02	AH	Review, categorize and code documents for inclusion on 104(e) response privilege log (8.00).	8.00	800.00
10/22/02	JLS	Review, categorize and code documents for inclusion on 104(e) privilege log (10.90); review and respond to coders e-mails re 104(e) privilege log (1.00).	11.90	1,487.50
10/22/02	PRS	Review, categorize and code documents for inclusion in 104(c) response privilege log (6.3).	6.30	787.50
10/22/02	DRD	Review, categorize and code documents for inclusion on 104e response privilege log.	8.00	480.00
10/22/02	LAM	Review, categorize and code documents for inclusion on 104e response privilege log.	8.00	480.00
10/22/02	MBF	Review, categorize and code documents for inclusion on 104(e) response privilege log (7.60).	7.60	684.00
10/23/02	DJB	Review, categorize and code documents for inclusion on 104(e) response privilege log (5.50).	5.50	1,512.50
10/23/02	KJC	Respond to questions re 104(e) privilege log (1.40).	1.40	385.00
10/23/02	JD	Review, categorize and code documents for inclusion on 104(e) response privilege log (6.80).	6.80	1,768.00

November 21, 2002

W.R. Grace

Itemized Services

Date	Tkpr	Description	Hours	Value
10/23/02	JGB	Review, categorize and code documents for inclusion on 104(e) response privilege log (4.30).	4.30	752.50
10/23/02	MHH	Review documents for responsiveness to discovery requests and privilege.	7.50	1,312.50
10/23/02	MAT	Review, categorize and code documents for inclusion on 104(e) response privilege log.	9.20	2,070.00
10/23/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues.	4.30	1,032.00
10/23/02	DPW	Review, categorize and code documents for inclusion on 104(e) response privilege log.	6.60	1,221.00
10/23/02	NKA	Review, categorize and code documents for inclusion on 104e response privilege log, and provide assistance to temporary employees and HRO personnel re same (5.70).	5.70	627.00
10/23/02	HLB	Review, categorize and code documents for inclusion on 104(e) response privilege log.	6.00	750.00
10/23/02	AEC	Review, categorize and code 104 (e) response documents for inclusion on privilege log (10.5).	10.50	1,312.50
10/23/02	DD	Review, categorize and code documents for inclusion on 104(e) response privilege log (4.0)	4.00	440.00
10/23/02	NPD	Review, categorize and code documents for inclusion on 104e response privilege log.	4.00	500.00
10/23/02	MCL	Review, categorize and code documents for inclusion on 104(e) response privilege log (2.70).	2.70	337.50
10/23/02	JLS	Review, categorize and code documents for inclusion on 104(e) privilege log (8.60); review and respond to coders e-mails re 104(e) privilege log (1.20).	9.80	1,225.00

November 21, 2002

W.R. Grace

Itemized Services

Date	Tkpr	Description	Hours	Value
10/23/02	PRS	Review categorize and code documents for inclusion on 104(e) response privilege log (8.7); work with DThede and AHerceglic on Document Control System (0.8) (N/C).	8.70	1,087.50
10/23/02	DRD	Review, categorize and code documents for inclusion on 104e response privilege log.	8.00	480.00
10/23/02	LAM	Review, categorize and code documents for inclusion on 104e response privilege log.	8.50	510.00
10/23/02	MBF	Review, categorize and code documents for inclusion on 104(e) privilege log (6.00).	6.00	540.00
10/23/02	CB	Review, categorize and code documents for inclusion on 104(e) response privilege log (2.50).	2.50	187.50
10/24/02	DJB	Review, categorize and code documents for inclusion on 104(e) response privilege log (3.80).	3.80	1,045.00
10/24/02	KJC	Review and revise privilege log titles (1.20).	1.20	330.00
10/24/02	JD	Review, categorize and code documents for inclusion on 104(e) response privilege log (6.40).	6.40	1,664.00
10/24/02	JGB	Review, categorize and code documents for inclusion on 104(e) response privilege log (4.00).	4.00	700.00
10/24/02	MFC	Review, categorize and code documents for inclusion on 104(e) response privilege log (1.30) (N/C).	0.00	0.00
10/24/02	CRS	Review, categorize and code documents for inclusion on 104(e) response privilege log (0.80) (N/C).	0.00	0.00
10/24/02	MAT	Review, categorize and code documents for inclusion on 104(e) response privilege log (3.90).	3.90	877.50
10/24/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues.	5.00	1,200.00

November 21, 2002

W.R. Grace

Itemized Services

Date	Tkpr	Description	Hours	Value
10/24/02	DPW	Review, categorize and code documents for inclusion on 104(e) response privilege log.	7.20	1,332.00
10/24/02	NKA	Review, categorize and code documents for inclusion on 104(e) privilege log (6.10).	6.10	671.00
10/24/02	AEC	Review, categorize and code 104 (e) response documents for inclusion on privilege log (6.5).	6.50	812.50
10/24/02	NPD	Review, categorize and code documents for inclusion on 104e response privilege log.	6.30	787.50
10/24/02	MCL	Review, categorize and code documents for inclusion on 104(e) response privilege log (5.50).	5.50	687.50
10/24/02	JLS	Review, categorize and code documents for inclusion on 104(e) privilege log (7.40).	7.40	925.00
10/24/02	PRS	Review, categorize and code documents for inclusion on 104(e) response privilege log (6.6).	6.60	825.00
10/24/02	DRD	Review, categorize and code documents for inclusion on 104e response privilege log.	4.30	258.00
10/24/02	LAM	Review, categorize and code documents for inclusion on 104e response privilege log.	4.00	240.00
10/24/02	MBF	Review, categorize and code documents for inclusion on 104(e) response privilege log (7.00).	7.00	630.00
10/24/02	CB	Review, categorize and code documents for inclusion on 104(e) response privilege log (.50).	0.50	37.50
10/25/02	GMB	Review 104e response draft privilege log for completeness and accuracy (4.70).	4.70	1,034.00
10/25/02	MFC	Review, categorize and code documents for inclusion on 104(e) response privilege log.	2.10	577.50

November 21, 2002

W.R. Grace

Invoice No.: 613444
Client No.: 04339
Matter No.: 00400

Itemized Services

Date	Tkpr	Description	Hours	Value
10/25/02	MAT	Review 104e response draft privilege log for completeness and accuracy (5.80).	5.80	1,305.00
10/25/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues.	4.60	1,104.00
10/25/02	NKA	Prepare draft privilege log for 104e response documents and meeting with CCotts re same (4.40).	4.40	484.00
10/25/02	JLS	Review, categorize and code documents for inclusion on 104(e) privilege log (1.20).	1.20	150.00
10/26/02	GMB	Review 104e response draft privilege log for completeness and accuracy (2.0).	2.00	440.00
10/26/02	MAT	Review 104e response draft privilege log for completeness and accuracy (4.20).	4.20	945.00
10/26/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues.	2.40	576.00
10/27/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues.	3.80	912.00
10/28/02	RT	Review W.R. Grace privilege log and conference with JLSherman re same (.3); review W.R. Grace privilege log (2.7).	3.00	1,125.00
10/28/02	JGB	Review draft 104(e) response privilege log for accuracy and completeness (3.40).	3.40	595.00
10/28/02	MHH	Review draft 104(e) response privilege log for accuracy and completeness (3.0).	3.00	525.00
10/28/02	MAT	Review 104e response draft privilege log for completeness and accuracy (6.90).	6.90	1,552.50
10/28/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues.	6.50	1,560.00

November 21, 2002

W.R. Grace

Invoice No.: 613444
Client No.: 04339
Matter No.: 00400

Itemized Services

Date	Tkpr	Description	Hours	Value
10/28/02	DPW	Review draft 104(e) response privilege log for accuracy and completeness.	8.40	1,554.00
10/28/02	AEC	Review and edit 104 (e) response privilege log (1.5).	1.50	187.50
10/29/02	RT	Review and revise privilege log.	5.80	2,175.00
10/29/02	JGB	Review draft 104(e) response privilege log for accuracy and completeness (5.80).	5.80	1,015.00
10/29/02	MHH	Review draft 104(e) response privilege log for accuracy and completeness.	3.40	595.00
10/29/02	GM	Review 104e response draft privilege log for completeness and accuracy (2.30).	2.30	517.50
10/29/02	MAT	Review 104e response draft privilege log for completeness and accuracy (7.80).	7.80	1,755.00
10/29/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues (3.60); answer questions of reviewers re privilege log (.70); telephone conference with Matt Murphy re whether individuals listed in historical documents were attorneys (.10).	4.40	1,056.00
10/29/02	DPW	Review draft 104(e) response privilege log for accuracy and completeness.	7.30	1,350.50
10/30/02	JGB	Review draft 104(e) response privilege log for accuracy and completeness (5.70).	5.70	997.50
10/30/02	GM	Review 104e response draft privilege log for completeness and accuracy (4.00).	4.00	900.00
10/30/02	BAT	Review documents removed from draft privilege log for privilege and responsiveness issues.	3.50	840.00

November 21, 2002

W.R. Grace

Itemized Services

Date	Tkpr	Description	Hours	Value
10/30/02	DPW	Review draft 104(e) response privilege log for accuracy and completeness.	6.40	1,184.00
10/30/02	AEC	Review and edit 104 (e) response privilege log (1.5).	1.50	187.50
10/31/02	KJC	Review CBI letter from EPA and develop plan of response (1.10); address issues re privilege log for 104e response and serve same (2.30).	3.40	935.00
10/31/02	JGB	Review draft 104(e) response privilege log for accuracy and completeness (1.60).	1.60	280.00
10/31/02	BAT	Perform final review of documents not privileged for production to EPA (.50); review EPA letter re CBI claims (.20); telephone conference with KJCoggon re same (.20); review and respond to questions re documents on the privilege log (.90); investigate options for responding to EPA's CBI letter (1.40).	3.20	768.00
10/31/02	AEC	Review and edit 104 (e) response privilege log (4.5).	4.50	562.50
10/31/02	MCL	Make final edits to 104(e) response privilege logs (0.70); coordinate and supervise clerical staff regarding filing/service of same (1.50).	2.20	275.00
10/31/02	JLS	Finalize 104(e) privilege log (5.40).	5.40	675.00
		Total Fees Through October 31, 2002:	**760.90**	**$ 129,056.50**

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
RT	Robert Tuchman	Partner	$ 375.00	8.80	$ 3,300.00
KWL	Kenneth W Lund	Partner	350.00	1.70	595.00
DJB	Dennis J. Baarlaer	Special Counsel	275.00	24.70	6,792.50
KJC	Katheryn J Coggon	Special Counsel	275.00	10.10	2,777.50

November 21, 2002

W.R. Grace

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
JD	Jennifer A. D'Alessandro	Senior Counsel	260.00	23.50	6,110.00
ER	Elizabeth Rita	Contract Attorney	175.00	2.50	437.50
MFC	Michael F. Cyran	Associate	275.00	2.10	577.50
BAT	Brent A Tracy	Associate	240.00	97.50	23,400.00
GM	Gino Maurelli	Associate	225.00	19.10	4,297.50
MAT	Michael A. Tognetti	Associate	225.00	83.40	18,765.00
GMB	Geoffrey M. Barry	Associate	220.00	6.70	1,474.00
BED	Bradford E. Dempsey	Associate	200.00	0.50	100.00
KAT	Keith A. Trammell	Associate	185.00	25.50	4,717.50
DPW	Douglas P. Wall	Associate	185.00	39.30	7,270.50
JGB	James G. Beasley	Associate	175.00	49.30	8,627.50
MHH	Michael H Higuera	Associate	175.00	17.70	3,097.50
MFC	Michael F. Cyran	Associate	0.00	0.00	0.00
CRS	Corey R. Sanchez	Associate	0.00	0.00	0.00
HLB	Heather L. Biaggne	Paralegal	125.00	6.00	750.00
AEC	Ann E. Carroll	Paralegal	125.00	55.60	6,950.00
NPD	Nancy Dickert	Paralegal	125.00	10.30	1,287.50
MCL	M Carla Latuda	Paralegal	125.00	16.90	2,112.50
JLS	Joan L Sherman	Paralegal	125.00	49.30	6,162.50
PRS	Paula R Stacey	Paralegal	125.00	32.90	4,112.50
NKA	Natalie K. Aberle	Paralegal	110.00	38.20	4,202.00
DD	Dyan Davidson	Paralegal	110.00	8.80	968.00
AH	Angela Herceglic	Paralegal	100.00	14.10	1,410.00
LCS	Loraine C. Street	Paralegal	85.00	41.00	3,485.00
DRD	Deborah R. Duffus	Paralegal	60.00	24.30	1,458.00
LAM	Lisa A. Martel	Paralegal	60.00	24.50	1,470.00
MBF	Mary Beth Floyd	Information Specialist	90.00	23.60	2,124.00
CB	Cathy Bowen	Fileroom	75.00	3.00	225.00

November 21, 2002

W.R. Grace

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
		Total Fees:		**760.90**	**$ 129,056.50**

Itemized Disbursements

Date	Qty	Description	Amount
10/03/02	8	Photocopy	$ 1.20
10/10/02		Long Distance Telephone: 6174265900, 5 Mins., TranTime:11:52	0.46
10/10/02		Long Distance Telephone: 6174265900, 3 Mins., TranTime:12:22	0.25
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; Andrew Trevelise Philadelphia, Pa	9.23
10/10/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-395-66423; DATE: 10/10/2002 - Courier, Acct. 0802-0410-8 10-03; Matthew Murphy Boston, Ma	9.23
10/11/02	16	Photocopy	2.40
10/11/02	8	Photocopy	1.20
10/11/02	54	Photocopy	8.10
10/14/02		Outside Reproduction: VENDOR: Document Technologies Inc.; INVOICE#: D-3312; DATE: 10/14/2002 - Outside Reproduction	16.21
10/14/02	2	Photocopy	0.30
10/14/02	8	Tab Stock	0.40
10/14/02	1	Velo Binding	1.00
10/15/02		Long Distance Telephone: 4122884048, 1 Mins., TranTime:15:20	0.05
10/22/02	36	Photocopy	5.40
10/22/02	24	Photocopy	3.60
10/23/02		Long Distance Telephone: 6174263501, 2 Mins., TranTime:15:29	0.13

November 21, 2002

W.R. Grace

Page	177
Invoice No.:	613444
Client No.:	04339
Matter No.:	00400

Itemized Disbursements

Date	Qty	Description	Amount
10/23/02		Other Meal Expense: VENDOR: Natalie Aberle; INVOICE#: 102502; DATE: 10/25/2002 - OT dinners: N.A. Aberle and M. A. Tognetti "Review categorize and code documents for inclusion on 104(c) response privilege log." - 10/21,22,23/2002	53.37
10/29/02		Long Distance Telephone: 6174265900, 2 Mins., TranTime:11:25	0.20
10/29/02	46	Photocopy	6.90
10/29/02	4	Photocopy	0.60
10/30/02	274	Photocopy	41.10
10/31/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-442-84804; DATE: 10/31/2002 - Courier, Acct. 0802-0410-8 10-22; Matthew T Murphy Boston, Ma	17.01
10/31/02	1	Photocopy	0.15
10/31/02	72	Photocopy	10.80
10/31/02		Travel Expense: VENDOR: Yellow Cab; INVOICE#: 117121; DATE: 10/31/2002 - Denver, Customer #7220, Cab Fare, 10/23/02, From 1700 Lincoln To 7890 W 68th Ave., Elvira Weinstein	25.00
		Total Disbursements:	**$ 214.29**

November 21, 2002

W.R. Grace

Invoice No.: 613444
Client No.: 04339
Matter No.: 00400

Disbursement Summary

Photocopy	$	81.75
Long Distance Telephone		1.09
Outside Courier		35.47
Travel Expense		25.00
Other Meal Expense		53.37
Outside Reproduction		16.21
Velo Binding		1.00
Tab Stock		0.40
Total Disbursements:	**$**	**214.29**

Accounts Receivable Detail

Invoice	Date	Description	Amount
583055	12/27/01	Bill	103,569.25
	02/28/02	Cash Receipt	-86,081.45
	Outstanding Balance on Invoice 583055:		*$ 17,487.80*
585053	01/23/02	Bill	119,728.88
	04/09/02	Cash Receipt	-100,092.21
	Outstanding Balance on Invoice 585053:		*$ 19,636.67*
589414	02/28/02	Bill	172,210.61
	04/18/02	Cash Receipt	-143,440.28
	05/20/02	Cash Receipt	-2,000.00
	06/18/02	Cash Receipt	-2,279.20
	10/22/02	Cash Receipt	-24,190.73