Run Date & Time: 01/13/2003 14:19:47

Client No: 056772
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/01/1901 TO: 11/30/2002
UNBILLED DISB FROM: 01/01/1901 TO: 11/30/2002

	FEES	COSTS
GROSS BILLABLE AMOUNT:	18,704.00	633.86
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:	11/30/2002	11/30/2002

CLOSE MATTER/FINAL BILLING? YES OR NO
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

WRITE OFF APPROVAL (necessary for write downs over $2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

FEES:	49,218.50
DISBURSEMENTS:	633.86
FEE RETAINER:	0.00
DISB RETAINER:	0.00
TOTAL OUTSTANDING:	49,852.36

UNAPPLIED CASH

UNIDENTIFIED RECEIPTS:	0.00
PAID FEE RETAINER:	0.00
PAID DISB RETAINER:	0.00
TOTAL AVAILABLE FUNDS:	0.00
TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	12/31/02	LAST PAYMENT DATE:	12/31/02
LAST BILL NUMBER:	362365	FEES BILLED TO DATE:	493,335.00
LAST BILL THRU DATE:	11/30/02		

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount
(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

BILL NUMBER:_____ DATE OF BILL:_____ Processed by:_____ FRC:_____ CRC:_____

Run Date & Time: 01/13/2003 14:20:09

Client No: 056772
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Total Billed Oldest	Latest	Hours	Amount
02495	BENTLEY, PHILIP	PARTNER	11/01/02	11/26/02	7.90	3,752.50
07850	HOROWITZ, GREGORY A.	PARTNER	11/04/02	11/25/02	13.50	6,007.50
05039	O'HANLON, GRACE	ASSOCIATE	11/06/02	11/06/02	1.60	480.00
05292	BECKER, GARY M.	ASSOCIATE	11/04/02	11/26/02	6.60	2,739.00
05646	KLEIN, DAVID	ASSOCIATE	11/03/02	11/29/02	12.90	3,870.00
	PARAPROFESSIONALS					
05208	MANGUAL, KATHLEEN	PARALEGAL	11/01/02	11/22/02	10.30	1,802.50
05625	FONTEIN, LAUREN	PARALEGAL	11/20/02	11/20/02	0.30	52.50
	Total:				**53.10**	**18,704.00**

B I L L E D C O S T S S U M M A R Y

Code	Description	Total Billed Oldest Entry	Latest Entry	Total Amount
0815	TELECOPIER	11/08/02	11/08/02	2.00
0820	PHOTOCOPYING	11/04/02	11/27/02	268.35
0840	MANUSCRIPT SERVICE	11/04/02	11/07/02	0.00
0841	RESEARCH SERVICES	11/04/02	11/08/02	42.00
0885	LONG-DISTANCE TEL.	11/04/02	11/13/02	6.51
0917	WESTLAW ON - LINE RESEARCH	11/04/02	11/06/02	21.54
0921	LEXIS / NEXIS ON -LINE RESEAR	11/06/02	11/08/02	59.00
0930	MESSENGER/COURIER	11/04/02	11/26/02	33.86
0940	CAB FARES	11/27/02	11/27/02	30.60
0943	IN-HOUSE/MEALS	11/12/02	11/12/02	0.00
0990	OTHER FEES	11/14/02	11/27/02	170.00
	Total			**633.86**
	Grand Total			**19,337.86**

A C C O U N T S R E C E I V A B L E

(Reflects Payments As of 01/13/03 14:20:09)

Bill Date	Thru Date	Bill#	Billed Fee & OA	Billed Disbursement	Applied From OA	Collections Total	Collections Date	Balance Due
01/18/02	12/31/01	345477	32,467.50	2,338.23		32,463.23	12/31/02	2,342.50
05/31/02	04/30/02	352100	24,594.00	2,669.24		27,263.24	12/31/02	.00
06/10/02	04/30/02	352100	7,600.00	.00		4,200.00	12/31/02	3,400.00
08/15/02	06/30/02	357518	20,392.50	388.61		16,702.61	10/30/02	4,078.50
08/19/02	07/31/02	356269	28,083.50	923.59		23,390.39	12/31/02	5,616.70
09/30/02		358460	33,598.50	7,190.62		38,806.72		1,982.40
10/21/02	09/30/02	359721	25,489.50	1,761.46		22,134.06	12/31/02	5,116.90
11/19/02	10/31/02	361261	39,170.00	2,124.93		33,317.43	12/31/02	7,977.50
12/13/02	11/30/02	362365	18,704.00	633.86		.00		19,337.86
	Total:		**230,099.50**	**18,030.54**		**198,277.68**		**49,852.36**

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 01/13/2003 14:19:44

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638395
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15/w/o manu. services

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/03/2002 TO: 11/29/2002
UNBILLED DISB FROM: 11/04/2002 TO: 11/27/2002

	FEES	COSTS
GROSS BILLABLE AMOUNT:	4,769.50	353.77
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:	11/29/2002	11/27/2002

CLOSE MATTER/FINAL BILLING? YES OR NO

EXPECTED DATE OF COLLECTION: _____

BILLING PARTNER APPROVAL: _____ BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over $2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
FEES:	4,769.50		
DISBURSEMENTS:	353.77	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	5,123.27	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	12/31/02	LAST PAYMENT DATE:	12/31/02
LAST BILL NUMBER:	362365	FEES BILLED TO DATE:	144,124.00
LAST BILL THRU DATE:	11/30/02		

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount
(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

BILL NUMBER:_____ DATE OF BILL:_____ Processed by:_____ FRC:_____ CRC:_____

Run Date & Time: 01/13/2003 14:19:44

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638395
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Total Billed Oldest	Latest	Hours	Amount
05039	O'HANLON, GRACE	LITI	11/06/02	11/06/02	1.60	480.00
05292	BECKER, GARY M.	CRED	11/12/02	11/26/02	1.30	539.50
05646	KLEIN, DAVID	CRED	11/03/02	11/29/02	11.80	3,540.00
	PARAPROFESSIONALS					
05208	MANGUAL, KATHLEEN	CRED	11/14/02	11/19/02	1.20	210.00
	Total:				**15.90**	**4,769.50**

Sub-Total Hours : 0.00 Partners 0.00 Counsels 14.70 Associates 1.20 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y

Code	Description	Total Billed Oldest Entry	Latest Entry	Total Amount
0815	TELECOPIER	11/08/02	11/08/02	2.00
0820	PHOTOCOPYING	11/04/02	11/27/02	160.80
0840	MANUSCRIPT SERVICE	11/04/02	11/07/02	0.00
0841	RESEARCH SERVICES	11/08/02	11/08/02	21.00
0885	LONG-DISTANCE TEL.	11/04/02	11/13/02	6.51
0921	LEXIS / NEXIS ON -LINE RESEAR	11/06/02	11/08/02	59.00
0930	MESSENGER/COURIER	11/04/02	11/26/02	33.86
0940	CAB FARES	11/27/02	11/27/02	30.60
0990	OTHER FEES	11/14/02	11/14/02	40.00
	Total			**353.77**
	Grand Total			**5,123.27**

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 01/13/03 14:19:44)

Bill Date	Thru Date	Bill#	Billed Fee & OA	Disbursement	Applied From OA	Collections Total	Date	Balance Due
01/18/02	12/31/01	345477	8,017.00	1,134.54		9,151.54	09/13/02	
05/31/02	04/30/02	352100	13,974.00	1,489.97		15,463.97	09/13/02	
08/15/02	06/30/02	357518	3,870.00	332.91		4,202.91	10/30/02	
08/19/02	07/31/02	356269	5,975.00	367.89		6,342.89	12/31/02	
09/30/02	08/31/02	358460	4,022.50	1,169.59		5,192.09	11/26/02	
10/21/02	09/30/02	359721	1,255.50	1,759.36		3,014.86	12/31/02	
11/19/02	10/31/02	361261	4,217.00	1,777.44		5,994.44	12/31/02	
12/13/02	11/30/02	362365	4,769.50	353.77		.00		5,123.27
		Total:	**46,100.50**	**8,385.47**		**49,362.70**		**5,123.27**

Run Date & Time: 01/13/2003 14:19:44

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638395
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	11/12/02	Conf. with Klein re newly filed pleadings.	1.00	415.00	4418155	11/18/02
BECKER, GARY M.	11/26/02	Conf. with local counsel re omnibus hearing and other case issues	0.30	124.50	4442807	12/02/02
Total For BECKER G - 05292			**1.30**	**539.50**		
KLEIN, DAVID	11/03/02	review filings for distr.	0.10	30.00	4405924	11/06/02
KLEIN, DAVID	11/04/02	review electronic filings re distrib. (0.4)	0.40	120.00	4405925	11/06/02
KLEIN, DAVID	11/05/02	review electronic filings re distrib.	0.30	90.00	4405926	11/06/02
KLEIN, DAVID	11/07/02	review pleadings/filings.	0.10	30.00	4410557	11/08/02
KLEIN, DAVID	11/08/02	review filings	0.30	90.00	4412166	11/11/02
KLEIN, DAVID	11/11/02	review pleadings/filings;	0.40	120.00	4412948	11/12/02
KLEIN, DAVID	11/12/02	review pleadings/filings.	0.20	60.00	4414150	11/13/02
KLEIN, DAVID	11/13/02	review pleadings/filings.	0.20	60.00	4415759	11/14/02
KLEIN, DAVID	11/14/02	review pleadings/filings.	0.20	60.00	4417005	11/15/02
KLEIN, DAVID	11/15/02	review pleadings	0.10	30.00	4421543	11/19/02
KLEIN, DAVID	11/18/02	review pleadings/filings.	0.60	180.00	4429923	11/25/02
KLEIN, DAVID	11/19/02	review pleadings/filings (0.3); distr. & disc. w/ GMB re same (.6); email from colleague re cybergenics rehearing (.4); email re monthly oper. report (.2).	1.50	450.00	4429924	11/25/02
KLEIN, DAVID	11/20/02	review and distr filings.	0.30	90.00	4429925	11/25/02
KLEIN, DAVID	11/21/02	review pleadings/filings.	0.40	120.00	4429926	11/25/02
KLEIN, DAVID	11/22/02	review pleadings/filings.	0.10	30.00	4429927	11/25/02
KLEIN, DAVID	11/24/02	review and distribute voluminous monthly operating reports for Sept. (2.5); review filings and distr (0.4); organize emails (0.3).	3.20	960.00	4429928	11/25/02
KLEIN, DAVID	11/25/02	review pleadings/filings and fax; distr same as necessary.	1.20	360.00	4435625	11/27/02
KLEIN, DAVID	11/26/02	review pleadings/filings (0.9) and distr of same (0.5).	1.40	420.00	4435718	11/27/02
KLEIN, DAVID	11/27/02	review pleadings/filings; distr same as necessary;	0.50	150.00	4436442	11/29/02
KLEIN, DAVID	11/29/02	reviewed filings	0.30	90.00	4436994	12/02/02
Total For KLEIN D - 05646			**11.80**	**3,540.00**		
O'HANLON, GRACE	11/06/02	reviewing court decision.	1.60	480.00	4421368	11/19/02
Total For O'HANLON G - 05039			**1.60**	**480.00**		
MANGUAL, KATHLEEN	11/14/02	update pleadings index and organization of files (1.0)	1.00	175.00	4419599	11/18/02

Run Date & Time: 01/13/2003 14:19:44

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638395
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
MANGUAL, KATHLEEN	11/19/02	docket review re: order to seal docs, adv prod (.20)	0.20	35.00	4428896	11/23/02
Total For MANGUAL K - 05208			**1.20**	**210.00**		
		Fee Total	**15.90**	**4,769.50**		

B I L L E D C O S T S D E T A I L

Description/Code		Employee	Date	Amount	Index#	Batch No	Batch Date
TELECOPIER	0815						
TELECOPIER roadcast to 10 p		BENTLEY, P	11/08/02	2.00	5846251	87772	11/11/02
		0815 TELECOPIER Total :		**2.00**			
PHOTOCOPYING	0820						
PHOTOCOPYING MANGUAL KATHLEEN		MANGUAL, K M	11/04/02	27.15	5837747	87563	11/07/02
PHOTOCOPYING BENTLEY PHILIP		BENTLEY, P	11/06/02	47.25	5838280	87564	11/07/02
PHOTOCOPYING BENTLEY PHILIP		BENTLEY, P	11/08/02	3.90	5845770	87769	11/11/02
PHOTOCOPYING BENTLEY PHILIP		BENTLEY, P	11/08/02	3.45	5845771	87769	11/11/02
PHOTOCOPYING KLEIN DAVID		KLEIN, D K	11/11/02	3.00	5847673	87841	11/12/02
PHOTOCOPYING BENTLEY PHILIP		BENTLEY, P	11/12/02	4.50	5848754	87895	11/13/02
PHOTOCOPYING MANGUAL KATHLEEN		MANGUAL, K M	11/13/02	0.90	5850660	87943	11/14/02
PHOTOCOPYING BENTLEY PHILIP		BENTLEY, P	11/18/02	2.25	5856897	88148	11/19/02
PHOTOCOPYING BENTLEY PHILIP		BENTLEY, P	11/18/02	4.05	5856898	88148	11/19/02
PHOTOCOPYING MANGUAL KATHLEEN		MANGUAL, K M	11/22/02	18.90	5867855	88507	11/26/02
PHOTOCOPYING BENTLEY PHILIP		BENTLEY, P	11/25/02	35.70	5867856	88507	11/26/02
PHOTOCOPYING KLEIN DAVID		KLEIN, D K	11/26/02	8.25	5869326	88585	11/27/02
PHOTOCOPYING KLEIN DAVID		KLEIN, D K	11/27/02	1.50	5871404	88710	12/02/02
		0820 PHOTOCOPYING Total :		**160.80**			

Run Date & Time: 01/13/2003 14:19:44

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638395
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code		Employee	Date	Amount	Index#	Batch No	Batch Date
MANUSCRIPT SERVICE	0840						
MANUSCRIPT SERVICE 11/04/2002		SEAWRIGHT, J	11/04/02	0.00	5837229	87556	11/07/02
MANUSCRIPT SERVICE 11/05/2002		SEAWRIGHT, J	11/05/02	0.00	5837230	87556	11/07/02
MANUSCRIPT SERVICE 11/06/2002		SEAWRIGHT, J	11/06/02	0.00	5842040	87663	11/07/02
MANUSCRIPT SERVICE 11/07/2002		SEAWRIGHT, J	11/07/02	0.00	5845568	87766	11/10/02
		0840 MANUSCRIPT SERVICE Total :		**0.00**			
RESEARCH SERVICES	0841						
RESEARCH SERVICES 11/08/2002		HALVEY, J H	11/08/02	21.00	5872858	88789	12/02/02
		0841 RESEARCH SERVICES Total :		**21.00**			
LONG-DISTANCE TEL.	0885						
LONG-DISTANCE TEL. 3025524200		MANGUAL, K M	11/04/02	1.77	5839495	87567	11/07/02
LONG-DISTANCE TEL. 3128612460		BENTLEY, P	11/04/02	0.30	5888300	89459	12/10/02
LONG-DISTANCE TEL. 3025524239		MANGUAL, K M	11/05/02	0.30	5839496	87567	11/07/02
LONG-DISTANCE TEL. 3128612366		BENTLEY, P	11/08/02	3.25	5892178	89634	12/12/02
LONG-DISTANCE TEL. 3025524239		MANGUAL, K M	11/13/02	0.89	5852571	88006	11/15/02
		0885 LONG-DISTANCE TEL. Total :		**6.51**			
LEXIS / NEXIS ON -L	0921						
LEXIS / NEXIS ON -L LEXIS / NEXIS ON -LINE RESEARCH		HOROWITZ, G A	11/06/02	54.00	5851279	87974	11/14/02
LEXIS / NEXIS ON -L LEXIS / NEXIS ON -LINE RESEARCH		HALVEY, J H	11/08/02	5.00	5851280	87974	11/14/02
		0921 LEXIS / NEXIS ON -L Total :		**59.00**			
MESSENGER/COURIER	0930						
FEDERAL EXPRESS CORPORAT		MANGUAL, K M	11/04/02	10.76	5840567	87631	11/07/02
FEDERAL EXPRESS CORPORAT MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION		MANGUAL, K M	11/11/02	12.34	5846885	87795	11/11/02
FEDERAL EXPRESS CORPORAT		MANGUAL, K M	11/22/02	10.76	5870128	88606	11/27/02

Run Date & Time: 01/13/2003 14:19:44

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
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Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638395
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
FEDERAL EXPRESS CORPORAT MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION	BENTLEY, P	11/25/02	1.35	5867332	88405	11/25/02
FEDERAL EXPRESS CORPORAT Reversal from Void Check Number: 32959 Bank ID: 0202 Voucher ID: 184429 Vendor: FEDERAL EXPRESS CORPORATION	BENTLEY, P	11/25/02	-1.35	5895026	89708	12/13/02
FEDERAL EXPRESS CORPORAT MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION	MANGUAL, K M	11/26/02	16.43	5868410	88516	11/26/02
FEDERAL EXPRESS CORPORAT MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION	MANGUAL, K M	11/26/02	4.03	5868411	88516	11/26/02
FEDERAL EXPRESS CORPORAT Reversal from Void Check Number: 32961 Bank ID: 0202 Voucher ID: 184465 Vendor: FEDERAL EXPRESS CORPORATION	MANGUAL, K M	11/26/02	-16.43	5894640	89708	12/13/02
FEDERAL EXPRESS CORPORAT Reversal from Void Check Number: 32961 Bank ID: 0202 Voucher ID: 184465 Vendor: FEDERAL EXPRESS CORPORATION	MANGUAL, K M	11/26/02	-4.03	5894641	89708	12/13/02
	0930 MESSENGER/COURIER Total :		**33.86**			
CAB FARES 0940						
DIAL CAR INC. CAB FARES - VENDOR-DIAL CAR INC.	NOVOGROD, J C	11/27/02	30.60	5871018	88672	11/27/02
	0940 CAB FARES Total :		**30.60**			
OTHER FEES 0990						
CLERK, U.S. COURT OF APP OTHER FEES - VENDOR-CLERK, U.S. COURT OF APPEALS	BECKER, G M	11/14/02	40.00	5851259	87973	11/14/02
	0990 OTHER FEES Total :		**40.00**			

Costs Total : **353.77**

Run Date & Time: 01/13/2003 14:19:44

Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CASE ADMINISTRATION
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
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Proforma Number: 1638395
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To Clnt/Mtr	Carry Forward
O'HANLON, GRACE	1.60	480.00				
BECKER, GARY M.	1.30	539.50				
KLEIN, DAVID	11.80	3,540.00				
MANGUAL, KATHLEEN	1.20	210.00				
Total:	**15.90**	**4,769.50**				

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To Clnt/Mtr	Carry Forward
0815 TELECOPIER	2.00				
0820 PHOTOCOPYING	160.80				
0840 MANUSCRIPT SERVICE	0.00				
0841 RESEARCH SERVICES	21.00				
0885 LONG-DISTANCE TEL.	6.51				
0921 LEXIS / NEXIS ON -LINE R	59.00				
0930 MESSENGER/COURIER	33.86				
0940 CAB FARES	30.60				
0990 OTHER FEES	40.00				
Costs Total :	**353.77**				

Run Date & Time: 01/13/2003 14:19:44

Matter No: 056772-00002
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CREDITOR COMMITTEE
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638396
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/20/2002 TO: 11/25/2002
UNBILLED DISB FROM: TO:

	FEES	COSTS
GROSS BILLABLE AMOUNT:	498.00	0.00
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:	11/25/2002	

CLOSE MATTER/FINAL BILLING? YES OR NO
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495
WRITE OFF APPROVAL (necessary for write downs over $2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
FEES:	498.00		
DISBURSEMENTS:	0.00	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	498.00	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	12/31/02	LAST PAYMENT DATE:	12/31/02
LAST BILL NUMBER:	362365	FEES BILLED TO DATE:	46,110.00
LAST BILL THRU DATE:	11/30/02		

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount
(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

BILL NUMBER:_____ DATE OF BILL:_____ Processed by:_____ FRC:_____ CRC:_____

Run Date & Time: 01/13/2003 14:19:44

Matter No: 056772-00002
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CREDITOR COMMITTEE
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638396
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Total Billed Oldest	Latest	Hours	Amount
05292	BECKER, GARY M.	CRED	11/20/02	11/25/02	1.20	498.00
	Total:				**1.20**	**498.00**

Sub-Total Hours : 0.00 Partners 0.00 Counsels 1.20 Associates 0.00 Legal Assts 0.00 Others

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 01/13/03 14:19:45)

Bill Date	Thru Date	Bill#	Billed Fee & OA	Billed Disbursement	Applied From OA	Collections Total	Collections Date	Balance Due
01/18/02	12/31/01	345477	3,476.50	302.15		3,778.65	09/13/02	
05/31/02	04/30/02	352100	600.00	25.84		625.84	09/13/02	
08/15/02	06/30/02	357518	3,717.50	4.00		3,721.50	10/30/02	
08/19/02	07/31/02	356269	1,287.50	14.59		1,302.09	12/31/02	
09/30/02	08/31/02	358460	1,630.00	121.00		1,751.00	11/26/02	
10/21/02	09/30/02	359721	3,489.50	.00		3,489.50	12/31/02	
11/19/02	10/31/02	361261	4,587.50	49.00		4,636.50	12/31/02	
12/13/02	11/30/02	362365	498.00	.00		.00		498.00
		Total:	**19,286.50**	**516.58**		**19,305.08**		**498.00**

Run Date & Time: 01/13/2003 14:19:45

Matter No: 056772-00002
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CREDITOR COMMITTEE
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638396
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	11/20/02	Prepare and circulate memo to committee re Cybergenics decision.	0.50	207.50	4428607	11/23/02
BECKER, GARY M.	11/22/02	Prepare and distribute memo to the committee re new Sealed Air order.	0.40	166.00	4433436	11/27/02
BECKER, GARY M.	11/25/02	Conf. with local counsel re omnibus hearing.	0.30	124.50	4433467	11/27/02
Total For BECKER G - 05292			**1.20**	**498.00**		
		Fee Total	**1.20**	**498.00**		

Run Date & Time: 01/13/2003 14:19:45

Matter No: 056772-00002
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CREDITOR COMMITTEE
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638396
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To Clnt/Mtr	Carry Forward
BECKER, GARY M.	1.20	498.00				
Total:	**1.20**	**498.00**				

Run Date & Time: 01/13/2003 14:19:45

Matter No: 056772-00003
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FINANCING
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638397
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: TO:
UNBILLED DISB FROM: 11/04/2002 TO: 11/04/2002

	FEES	COSTS
GROSS BILLABLE AMOUNT:	0.00	31.64
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:		11/04/2002
CLOSE MATTER/FINAL BILLING?	YES OR NO	
EXPECTED DATE OF COLLECTION:		
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495	WRITE OFF APPROVAL (necessary for write downs over $2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
FEES:	0.00		
DISBURSEMENTS:	31.64	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	31.64	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	12/31/02	LAST PAYMENT DATE:	
LAST BILL NUMBER:	362365	FEES BILLED TO DATE:	0.00
LAST BILL THRU DATE:	11/30/02		

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount
(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

BILL NUMBER:_____ DATE OF BILL:_____ Processed by:_____ FRC:_____ CRC:_____

Run Date & Time: 01/13/2003 14:19:45

Matter No: 056772-00003
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FINANCING
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638397
Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y ---------- Total Billed ----------

Code	Description	Oldest Entry	Latest Entry	Total Amount
0841	RESEARCH SERVICES	11/04/02	11/04/02	21.00
0917	WESTLAW ON - LINE RESEARCH	11/04/02	11/04/02	10.64
	Total			**31.64**
	Grand Total			**31.64**

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 01/13/03 14:19:45)

Bill Date	Thru Date	Bill#	Billed Fee & OA	Billed Disbursement	Applied From OA	Collections Total	Collections Date	Balance Due
12/13/02	11/30/02	362365	.00	31.64		.00		31.64
	Total:		**.00**	**31.64**		**.00**		**31.64**

Run Date & Time: 01/13/2003 14:19:45

Matter No: 056772-00003
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FINANCING
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638397
Bill Frequency: M
Status : ACTIVE

B I L L E D C O S T S D E T A I L

Description/Code		Employee	Date	Amount	Index#	Batch No	Batch Date
RESEARCH SERVICES	0841						
RESEARCH SERVICES 11/04/2002		GRGAS, A G	11/04/02	21.00	5872210	88733	12/02/02
		0841 RESEARCH SERVICES Total :		**21.00**			
WESTLAW ON - LINE RE	0917						
WESTLAW ON - LINE RE		PELLETIER, D	11/04/02	10.64	5851742	87984	11/14/02
		0917 WESTLAW ON - LINE RE Total :		**10.64**			

Costs Total : **31.64**

Run Date & Time: 01/13/2003 14:19:45

Matter No: 056772-00003
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FINANCING
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638397
Bill Frequency: M

Status : ACTIVE

B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To Clnt/Mtr	Carry Forward
0841 RESEARCH SERVICES	21.00				
0917 WESTLAW ON - LINE RESEARC	10.64				
Costs Total :	**31.64**				

Run Date & Time: 01/13/2003 14:19:45

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638398
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/04/2002 TO: 11/22/2002
UNBILLED DISB FROM: TO:

	FEES	COSTS
GROSS BILLABLE AMOUNT:	2,009.50	0.00
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:	11/22/2002	

CLOSE MATTER/FINAL BILLING? YES OR NO
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495
WRITE OFF APPROVAL (necessary for write downs over $2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
FEES:	2,009.50		
DISBURSEMENTS:	0.00	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	2,009.50	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	12/31/02	LAST PAYMENT DATE:	12/31/02
LAST BILL NUMBER:	362365	FEES BILLED TO DATE:	43,270.00
LAST BILL THRU DATE:	11/30/02		

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount
(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

BILL NUMBER:_____ DATE OF BILL:_____ Processed by:_____ FRC:_____ CRC:_____

Run Date & Time: 01/13/2003 14:19:45

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638398
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Total Billed Oldest	Latest	Hours	Amount
02495	BENTLEY, PHILIP	CRED	11/04/02	11/22/02	0.30	142.50
05292	BECKER, GARY M.	CRED	11/04/02	11/21/02	1.80	747.00
	PARAPROFESSIONALS					
05208	MANGUAL, KATHLEEN	CRED	11/04/02	11/22/02	6.10	1,067.50
05625	FONTEIN, LAUREN	CRED	11/20/02	11/20/02	0.30	52.50
	Total:				**8.50**	**2,009.50**

Sub-Total Hours : 0.30 Partners 0.00 Counsels 1.80 Associates 6.40 Legal Assts 0.00 Others

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 01/13/03 14:19:45)

Bill Date	Thru Date	Bill#	Billed Fee & OA	Billed Disbursement	Applied From OA	Collections Total	Collections Date	Balance Due
01/18/02	12/31/01	345477	1,816.50	29.58		1,846.08	09/13/02	
05/31/02	04/30/02	352100	2,477.50	29.58		2,507.08	09/13/02	
08/15/02	06/30/02	357518	1,315.00	.00		1,315.00	10/30/02	
08/19/02	07/31/02	356269	1,922.50	.00		1,922.50	12/31/02	
09/30/02	08/31/02	358460	2,910.00	.00		2,910.00	11/26/02	
10/21/02	09/30/02	359721	6,307.00	2.10		6,309.10	12/31/02	
11/19/02	10/31/02	361261	2,917.00	.00		2,917.00	12/31/02	
12/13/02	11/30/02	362365	2,009.50	.00		.00		2,009.50
		Total:	**21,675.00**	**61.26**		**19,726.76**		**2,009.50**

Run Date & Time: 01/13/2003 14:19:45

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638398
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	11/04/02	Review and sign fee application.	0.10	47.50	4433273	11/27/02
BENTLEY, PHILIP	11/19/02	Review and sign fee application.	0.10	47.50	4433375	11/27/02
BENTLEY, PHILIP	11/22/02	Review and sign monthly fee application.	0.10	47.50	4433415	11/27/02
Total For BENTLEY P - 02495			**0.30**	**142.50**		
BECKER, GARY M.	11/04/02	Attention to fee auditor spreadsheet.	0.10	41.50	4415690	11/14/02
BECKER, GARY M.	11/18/02	Review and revise October invoice (0.7); conf. with accounting re same (0.2).	0.90	373.50	4428482	11/23/02
BECKER, GARY M.	11/19/02	Review amended examiners report.	0.30	124.50	4428505	11/23/02
BECKER, GARY M.	11/21/02	Review and revise 15th monthly fee application.	0.50	207.50	4428539	11/23/02
Total For BECKER G - 05292			**1.80**	**747.00**		
FONTEIN, LAUREN	11/20/02	Create cover letter for & send fee app. to J. Waxman per K. Mangual (0.3)	0.30	52.50	4429870	11/25/02
Total For FONTEIN L - 05625			**0.30**	**52.50**		
MANGUAL, KATHLEEN	11/04/02	revision of Sept fee app, review pacer for interim order (.80); disc/w J. Waxman re: July fee app (.20); attend to dupe and fedex of Sept fee app (.30)	1.30	227.50	4405536	11/06/02
MANGUAL, KATHLEEN	11/14/02	review time details and coordinate w/ accounting re: payments made, disc/w local counsel re: filing of CNO's (.80)	0.80	140.00	4418953	11/18/02
MANGUAL, KATHLEEN	11/18/02	review time detail of October monthly for drafting purposes (.30); draft Oct. monthly fee app. (.90)	1.20	210.00	4428907	11/23/02
MANGUAL, KATHLEEN	11/19/02	continue to draft KL Interim fee app. (.80)	0.80	140.00	4428931	11/23/02
MANGUAL, KATHLEEN	11/20/02	draft October monthly fee applications (1.2); review proposed order re: 5th interim (.20);	1.40	245.00	4428917	11/23/02
MANGUAL, KATHLEEN	11/22/02	revision of Oct fee app per GB markup (.30); attention to email and federal express of same to J.Waxman and fee auditor (.30)	0.60	105.00	4428967	11/23/02
Total For MANGUAL K - 05208			**6.10**	**1,067.50**		
		Fee Total	**8.50**	**2,009.50**		

Run Date & Time: 01/13/2003 14:19:45

Matter No: 056772-00008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638398
Bill Frequency: M

Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To Clnt/Mtr	Carry Forward
BENTLEY, PHILIP	0.30	142.50				
BECKER, GARY M.	1.80	747.00				
MANGUAL, KATHLEEN	6.10	1,067.50				
FONTEIN, LAUREN	0.30	52.50				
Total:	**8.50**	**2,009.50**				

Run Date & Time: 01/13/2003 14:19:45

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638399
Bill Frequency: M
Status : ACTIVE

Special Billing Instructions:

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/04/2002 TO: 11/25/2002
UNBILLED DISB FROM: 11/04/2002 TO: 11/27/2002

	FEES	COSTS
GROSS BILLABLE AMOUNT:	1,520.00	248.45
AMOUNT WRITTEN DOWN:		
PREMIUM:		
ON ACCOUNT BILLED:		
DEDUCTED FROM PAID RETAINER:		
AMOUNT BILLED:		
THRU DATE:	11/25/2002	11/27/2002

CLOSE MATTER/FINAL BILLING? YES OR NO
EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL: BENTLEY PHILIP - 02495
WRITE OFF APPROVAL (necessary for write downs over $2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS		UNAPPLIED CASH	
FEES:	1,642.50		
DISBURSEMENTS:	248.45	UNIDENTIFIED RECEIPTS:	0.00
FEE RETAINER:	0.00	PAID FEE RETAINER:	0.00
DISB RETAINER:	0.00	PAID DISB RETAINER:	0.00
TOTAL OUTSTANDING:	1,890.95	TOTAL AVAILABLE FUNDS:	0.00
		TRUST BALANCE:	

BILLING HISTORY

DATE OF LAST BILL:	12/31/02	LAST PAYMENT DATE:	12/31/02
LAST BILL NUMBER:	362365	FEES BILLED TO DATE:	122,644.00
LAST BILL THRU DATE:	11/30/02		

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount
(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

BILL NUMBER:_____ DATE OF BILL:_____ Processed by:_____ FRC:_____ CRC:_____

Run Date & Time: 01/13/2003 14:19:45

Matter No: 056772-00012
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)
Matter Opened : 07/27/2001

Orig Prtnr : CRED. RGTS - 06975
Bill Prtnr : BENTLEY PHILIP - 02495
Supv Prtnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1638399
Bill Frequency: M
Status : ACTIVE

B I L L E D T I M E S U M M A R Y

Emp Id	Employee Name	Group	Total Billed Oldest	Latest	Hours	Amount
02495	BENTLEY, PHILIP	CRED	11/04/02	11/25/02	3.20	1,520.00
	Total:				3.20	1,520.00

Sub-Total Hours : 3.20 Partners 0.00 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

B I L L E D C O S T S S U M M A R Y

Code	Description	Total Billed Oldest Entry	Latest Entry	Total Amount
0820	PHOTOCOPYING	11/04/02	11/04/02	107.55
0917	WESTLAW ON - LINE RESEARCH	11/06/02	11/06/02	10.90
0943	IN-HOUSE/MEALS	11/12/02	11/12/02	0.00
0990	OTHER FEES	11/27/02	11/27/02	130.00
	Total			248.45
	Grand Total			1,768.45

A C C O U N T S R E C E I V A B L E (Reflects Payments As of 01/13/03 14:19:45)

Bill Date	Thru Date	Bill#	Billed Fee & OA	Billed Disbursement	Applied From OA	Collections Total	Collections Date	Balance Due
01/18/02	12/31/01	345477	16,937.50	871.96		17,686.96	12/31/02	122.50
05/31/02	04/30/02	352100	3,277.50	1,123.85		4,401.35	09/13/02	.00
08/15/02	06/30/02	357518	3,157.50	41.90		3,199.40	10/30/02	
08/19/02	07/31/02	356269	3,456.00	.00		3,456.00	12/31/02	
09/30/02	08/31/02	358460	20,108.50	1,404.74		21,513.24	12/31/02	
10/21/02	09/30/02	359721	2,230.00	.00		2,230.00	12/31/02	
11/19/02	10/31/02	361261	3,131.00	298.49		3,429.49	12/31/02	
12/13/02	11/30/02	362365	1,520.00	248.45		.00		1,768.45
	Total:		53,818.00	3,989.39		55,916.44		1,890.95