IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re	)	**Chapter 11**
W.R. GRACE & CO., et al.,[1]	)	**W.R. GRACE & CO. – CONN.**
Debtors.	)	**Case No. 01-01140 (JKF)**

AMENDMENTS TO SCHEDULE "F" OF THE SCHEDULES OF ASSETS AND LIABILITIES FOR W.R. GRACE & CO. – CONN.

W.R.Grace & Co. – Conn., a Delaware Corporation, by the attached Exhibit A, amends its "Schedule F – Creditors Holding Unsecured Nonpriority Claims" as originally filed on May 24, 2001 and as supplemented on August 29, 2002.

While every effort has been made to prepare complete and accurate amendments, errors may have occurred. The Debtor reserves fully its right to further amend the

[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.

Schedules and to challenge the amount and classification of each and every claim or item listed herein.

Wilmington, Delaware
Dated: February 7, 2003

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In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. @ROAD INC DEPT 33209 PO BOX 39000 SAN FRANCISCO, CA 94139-3209			TRADE PAYABLE				$0.00
ACCOUNT NO. 3S SALES & SERVICE, INC. 9 HAYDEN DR. CINCINNATI, OH 45218			TRADE PAYABLE				$481.00
ACCOUNT NO. 4P FOLIE FORCHHEIM AUBERE NURNBERGER STRABE 1 FORCHHEIM, 9 91301 UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. 4-STAR 10704 COMPOSITE DR. DALLAS, TX 75220			TRADE PAYABLE				$0.00

Total Amount of Amended Schedule Records $15,082,991.19

This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A J SACKETT & SONS CO. 1701 S. HIGHLAND AVE. BALTIMORE, MD 21224			TRADE PAYABLE				$2,711.26
ACCOUNT NO. A R ARENA PRODUCTS INC 2101 MT READ BLVD ROCHESTER, NY 14615			TRADE PAYABLE				$0.00
ACCOUNT NO. A W CHESTERTON CO PO BOX 3351 BOSTON, MA 02241 UNK			TRADE PAYABLE				$4,438.77
ACCOUNT NO. A&B DEBURRING CO. 525 CARR ST CINCINNATI, OH 45203			TRADE PAYABLE				$742.06
ACCOUNT NO. A. MACCHIONE CONSTRUCTION INC. 27 EAST KENNEDY ST HACKENSACK, NJ 07601			TRADE PAYABLE				$927.50
ACCOUNT NO. A.E. STALEY MFG. CO. PO BOX 751947 CHARLOTTE, NC 28275-1947			TRADE PAYABLE				$5,117.00
ACCOUNT NO. A.G. PARROTT CO. 6421 LOUDON AVE. ELKRIDGE, MD 21075			TRADE PAYABLE				$675.00
ACCOUNT NO. A.H. GARDNER & SON CO. 2207 S. NEWKIRK ST. BALTIMORE, MD 21224-6409			TRADE PAYABLE				$0.00

 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended Schedule Records $15,082,991.19

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In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A.J. SEILER INC. 7350 SHEED RD. CINCINNATI, OH 45247			TRADE PAYABLE				$6,125.92
ACCOUNT NO. A.W. CHESTERTON CO. 11999 INDUSTRIPLEX BLVD. BATON ROUGE, LA 70809			TRADE PAYABLE				$0.00
ACCOUNT NO. A-1 FIRE EQUIPMENT CO., INC. PO BOX 9953 HOUSTON, TX 77213-9953			TRADE PAYABLE				$122.32
ACCOUNT NO. AAA MINI STORAGE 402 28TH ST SOUTH IRONDALE, AL 35210			TRADE PAYABLE				$0.00
ACCOUNT NO. AAM COMMUNICATIONS 800 N PACIFIC COAST HWY REDONDO BEACH, CA 90277			TRADE PAYABLE				$0.00
ACCOUNT NO. AARSTAD PEST CONTROL 5144 WEST IRVING PARK ROAD CHICAGO, IL 60641			TRADE PAYABLE				$0.00
ACCOUNT NO. ABACUS CORP. PO BOX 64743 BALTIMORE, MD 21264-4743			TRADE PAYABLE				$6,499.41
ACCOUNT NO. ABACUS SECURITY SERVICES 610 GUSRYAN ST. BALTIMORE, MD 21224			TRADE PAYABLE				$5,525.05
ACCOUNT NO. ABBEY DRUM CO. 1440 CHESAPEAKE AVE. BALTIMORE, MD 21226			TRADE PAYABLE				$100.00

 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended Schedule Records $15,082,991.19

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In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ABBEY DRUM 1440 CHESAPEAKE AVE. BALTIMORE, MD 21226			TRADE PAYABLE				$11,370.00
ACCOUNT NO. ABBEY-FRITZ FENCE CO., INC. 4113 AQUARIUM PLACE BALTIMORE, MD 21215			TRADE PAYABLE				$0.00
ACCOUNT NO. ABC SUPPLY CO - CATALOG ONE ABC PKWY BELOIT, WI 53511			TRADE PAYABLE				$0.00
ACCOUNT NO. ABC SUPPLY CO INC 2801 E HENNEPIN AVE MINNEAPOLIS, MN 55413			TRADE PAYABLE				$0.00
ACCOUNT NO. ABC SUPPLY 2115 W WESTERN AVE. SOUTH BEND, IN 46619			TRADE PAYABLE				$0.00
ACCOUNT NO. ABILITY PACKAGING PRODUCTS CORP. 12760 S. HARLEM AVE PALOS HEIGHTS, IL 60463			TRADE PAYABLE				$0.00
ACCOUNT NO. ABN AMRO BANK N.V. 335 MADISON AVE 16TH FL NEW YORK, NY 10017			TRADE PAYABLE				$11,945.08
ACCOUNT NO. ABS GROUP, INC. 4 RESEARCH PLACE, SUITE 200 ROCKVILLE, MD 20850 UNK			TRADE PAYABLE				$0.00

Sheet no. 4 of 322 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended Schedule Records $15,082,991.19

This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ABTECH SYSTEMS, INC 2728 LOKER AVE, WEST CARLSBAD, CA 92008			TRADE PAYABLE				$0.00
ACCOUNT NO. AC CONTROLS CO. INC. PO BOX 651631 CHARLOTTE, NC 28265-1631			TRADE PAYABLE				$2,276.72
ACCOUNT NO. ACC BUSINESS PO BOX 5149 BUFFALO, NY 14270-5149			TRADE PAYABLE				$353.11
ACCOUNT NO. ACCUROUNDS CO 74 DOHERTY AVE AVON, MA 02322			TRADE PAYABLE				$0.00
ACCOUNT NO. ACCUTROL SYSTEMS PO BOX 482 LEMOYNE, PA 17043			TRADE PAYABLE				$0.00
ACCOUNT NO. ACE COFFEE BAR INC 30W626 ROUTE 20 ELGIN, IL 60120-7409			TRADE PAYABLE				$0.00
ACCOUNT NO. ACE COFFEE BAR, INC. 30 W.626 HWY.20 ELGIN, IL 60120-7409			TRADE PAYABLE				$1,068.07
ACCOUNT NO. ACE COFFEE BAR, INC. 30W626 RTE. 20 ELGIN, IL 60120-9526			TRADE PAYABLE				$141.04
ACCOUNT NO. ACE EXTERMINATING CO. 1920 LOSANTIVILLE AVE. CINCINNATI, OH 45237			TRADE PAYABLE				$138.80

Sheet no. 5 of 322 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended Schedule Records $15,082,991.19

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In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ACE EXTERMINATING PO BOX 691700 CINCINNATI, OH 45269-1700			TRADE PAYABLE				$61.42
ACCOUNT NO. ACE UNIFORM SERVICES, INC. 1800 PARKMAN AVE. BALTIMORE, MD 21230			TRADE PAYABLE				$0.00
ACCOUNT NO. ACE-LON CORPORATION 960 EASTERN AVE MALDEN, MA 02148			TRADE PAYABLE				$0.00
ACCOUNT NO. ACG/UNITED RENTALS, INC. PO BOX 3158 SOUTH BEND, IN 46619			TRADE PAYABLE				$431.00
ACCOUNT NO. ACID PRODUCTS 600 WEST 41ST ST CHICAGO, IL 60609			TRADE PAYABLE				$0.00
ACCOUNT NO. ACME CORRUGATED BOX CO INC POBOX 826139 PHILADELPHIA, PA 19182-6139			TRADE PAYABLE				$4,449.37
ACCOUNT NO. ACP C/O AUTOMATIC CONTROLS COMPANY 2331-B AMPERE DRIVE LOUISVILLE, KY 40299			TRADE PAYABLE				$0.00
ACCOUNT NO. ACRISON, INC. 20 EMPIRE BLVD. MOONACHIE, NJ 07074			TRADE PAYABLE				$1,278.85
ACCOUNT NO. ACTION AUTOMATION & CONTROLS 10 LARSEN WAY ATTLEBORO FALLS, MA 02763			TRADE PAYABLE				$518.37

Sheet no. 6 of 322 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended Schedule Records $15,082,991.19

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In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ACTION DUPLICATION 8 UNION HILL ROAD WEST CONSHOHOCKEN, PA 19428 UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. ACTION LOCK & KEY INC. METROPOLITAN DOOR CLOSER CO. 17 CAMBRIDGE ST BURLINGTON, MA 01803			TRADE PAYABLE				$0.00
ACCOUNT NO. ACTION MOWERS & GROUNDS MAINTENANCE POBOX 1114 CYPRESS, TX 77410-1114			TRADE PAYABLE				$355.00
ACCOUNT NO. ACTION SCALE POBOX 20461 RIVERSIDE, CA 92516			TRADE PAYABLE				$0.00
ACCOUNT NO. ACTIVE PROPANE CO INC 4158 DIVISION ST HILLSIDE, IL 60162-1898			TRADE PAYABLE				$428.72
ACCOUNT NO. AC-U-KWIK INC PO BOX 12901 OVERLAND PARK, KS 66282-2901			TRADE PAYABLE				$0.00
ACCOUNT NO. ADAPTIVE CONTROLS, INC. 11848 S. HARRELLS FERRY RD., STE E BATON ROUGE, LA 70816			TRADE PAYABLE				$0.00
ACCOUNT NO. ADECCO PO BOX 371084 PITTSBURGH, PA 15250-7084			TRADE PAYABLE				$2,007.52

 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended Schedule Records $15,082,991.19

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In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADELPHIA BUSINESS SOLUTIONS PO BOX 931843 ATLANTA, GA 31193-1843 UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. ADELPHIA BUSINESS SOLUTIONS-959 PO BOX 932003 ATLANTA, GA 31193-2003 UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. ADMO, INC. 2550 DECADE COURT ELGIN, IL 60123			TRADE PAYABLE				$0.00
ACCOUNT NO. ADS CONSULTING CORPORATION 11331 LAKE TREE CT BOCA RATON, FL 33498			TRADE PAYABLE				$150.00
ACCOUNT NO. ADT SECURITY SERVICES INC PO BOX 371967 PITTSBURGH, PA 15250-7967			TRADE PAYABLE				$0.00
ACCOUNT NO. ADVANCE FIBER TECHNOLOGIES CORP. 344 LODI ST. HACKENSACK, NJ 07601			TRADE PAYABLE				$0.00
ACCOUNT NO. ADVANCED COMBUSTION SYSTEMS, I UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. ADVANCED ELECTRONICS INSTALLATION 11137 ARROWHEAD ST NW COON RAPIDS, MN 55433			TRADE PAYABLE				$0.00

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In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADVANCED FILTRATION 3812 DUDDINGTON WAY UNK			TRADE PAYABLE				$8,290.20
ACCOUNT NO. ADVANCED FILTRATION, DIV. OF DENTECH 3812 DUDDINGTON WAY PHOENIX, MD 21131			TRADE PAYABLE				$60.84
ACCOUNT NO. ADVANCED IMAGING SOLUTIONS PO BOX 745 SOUTH BEND, IN 46624			TRADE PAYABLE				$144.97
ACCOUNT NO. ADVANCED IMAGING SOLUTIONS PO BOX 745 SOUTH BEND, IN 46628			TRADE PAYABLE				$0.00
ACCOUNT NO. ADVANCED INFORMATION RESEARCH 11403 CRONRIDGE DR., STE 232 OWINGS MILLS, MD 21117			TRADE PAYABLE				$140.00
ACCOUNT NO. ADVANCED LOOSELEAF TECHNOLOGIES INC. 1424 SOMERSET AVE PO BOX 26 DIGHTON, MA 02715-0026			TRADE PAYABLE				$0.00
ACCOUNT NO. ADVANCED OFFICE SERVICES 1430 VILLAGE WAY SANTA ANA, CA 92705			TRADE PAYABLE				$0.00
ACCOUNT NO. ADVANCED RADIOLOGY PO BOX 64580 BALTIMORE, MD 21264-4580			TRADE PAYABLE				$885.00

 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended Schedule Records $15,082,991.19

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In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADVANCED REFINING TECHNOLOGIES 7500 GRACE DR COLUMBIA, MD 21044			TRADE PAYABLE				$0.00
ACCOUNT NO. ADVANCED VACUUM CO.,INC. 1215 BUSINESS PKWY. N. UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. ADVANCED WASTE SERVICES SUITE N508B 1126 S 70TH ST WEST ALLIS, WI 53214			TRADE PAYABLE				$814.72
ACCOUNT NO. ADVANCED WASTE SERVICES SUITE N508B 1126 S. 70TH ST WEST ALLIS, WI 53214			TRADE PAYABLE				$2,675.00
ACCOUNT NO. ADVANSTAR COMMUNICATIONS INC PO BOX 64584 SAINT PAUL, MN 55164-0584 UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. ADVENT SYSTEMS, INC. 477 W. WRIGHTWOOD AVE ELMHURST, IL 60126-1011			TRADE PAYABLE				$22,102.00
ACCOUNT NO. AEC, INC Dept. 59904 MILWAUKEE, WI 53259-0904			TRADE PAYABLE				$0.00
ACCOUNT NO. AEC, INC. DEPT. N 59904 MILWAUKEE, WI 53259-0904			TRADE PAYABLE				$11,602.02

Sheet no. 10 of 322 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended Schedule Records $15,082,991.19

This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AEP INDUSTRIES, INC PO BOX 891916 DALLAS, TX 75389-1916			TRADE PAYABLE				$1,115.89
ACCOUNT NO. AFA PROTECTIVE SYSTEMS INC 155 MICHAEL DRIVE SYOSSET, NY 11791			TRADE PAYABLE				$1,052.27
ACCOUNT NO. AFFILIATED STEAM EQUIPMENT CO 135 S LASALLE ST DEPT 3201 CHICAGO, IL 60674-3201			TRADE PAYABLE				$85.80
ACCOUNT NO. AGA GAS CENTRAL, INC. 6060 INTERSTATE CIRCLE HAMMOND, IN 46323-1023			TRADE PAYABLE				$1,893.49
ACCOUNT NO. AGGREGATE INDUSTRIES PO BOX 5-0070 WOBURN, MA 01815-0070			TRADE PAYABLE				$1,289.27
ACCOUNT NO. AGILENT TECHNOLOGIES PO BOX 945575 ATLANTA, GA 30394-5575			TRADE PAYABLE				$562.00
ACCOUNT NO. AGL WELDING SUPPLY CO., INC. PO BOX 1707 CLIFTON, NJ 07015-1707			TRADE PAYABLE				$19.08
ACCOUNT NO. AIKEN CLEANING SERVICES INC PO BOX 6082 AIKEN, SC 29804-6082			TRADE PAYABLE				$0.00
ACCOUNT NO. AIKEN ELECTRIC COOPERATIVE INC. PO BOX 417 AIKEN, SC 29802-0417			TRADE PAYABLE				$0.00

Sheet no. 11 of 322 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended Schedule Records $15,082,991.19

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In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AIKEN ELECTRONICS 610 ALDRICH ST., NE AIKEN, SC 29801			TRADE PAYABLE				$36.75
ACCOUNT NO. AIKEN EMERGENCY PHYS DBA FAM MEDCENTER 216 EDGEFIELD AVE NW AIKEN, SC 29801			TRADE PAYABLE				$0.00
ACCOUNT NO. AIR FILTERS INC. 2955 FREDERICK AVE., STE. A BALTIMORE, MD 21223			TRADE PAYABLE				$795.04
ACCOUNT NO. AIR FLOW CO INC 226 ROBBINS AVE ROCKLEDGE, PA 19046 UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. AIR FLOW SERVICES, INC. 2208 COFFEEWODD COURT WHEATON, MD 20906			TRADE PAYABLE				$0.00
ACCOUNT NO. AIR LIQUIDE AMERICA CORP PO BOX 95198 CHICAGO, IL 60694-5198			TRADE PAYABLE				$3,648.97
ACCOUNT NO. AIR PREHEATER CO. DIVISION COMBUSTION ENGR. WELLSVILLE, NY 14895			TRADE PAYABLE				$0.00
ACCOUNT NO. AIR PREHEATER CO. PO BOX 100295 ATLANTA, GA 30384			TRADE PAYABLE				$5,323.06

Sheet no. 12 of 322 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended Schedule Records $15,082,991.19

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In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AIR PRODUCTS & CHEMICALS INC DEPT CH10200 PALATINE, IL 60055-0200			TRADE PAYABLE				$353.10
ACCOUNT NO. AIR PRODUCTS & CHEMICALS, INC. DEPT. CH10200 PALATINE, IL 60055-0200			TRADE PAYABLE				$52,674.96
ACCOUNT NO. AIR PRODUCTS & CHEMICALS, INC. M/S A5338 7201 HAMILTON BLVD. ALLENTOWN, PA 18195-1501			TRADE PAYABLE				$16,437.91
ACCOUNT NO. AIR PRODUCTS POLYMERS L.P. PO BOX 371763 PITTSBURGH, PA 15251-7763			TRADE PAYABLE				$0.00
ACCOUNT NO. AIR PRODUCTS PO BOX 802588 CHICAGO, IL 60680-2588			TRADE PAYABLE				$10,348.34
ACCOUNT NO. AIR TOOL EXCHANGE PO BOX 952104 ST LOUIS, TX 63195-2106			TRADE PAYABLE				$730.47
ACCOUNT NO. AIRGAS LYONS SAFETY BOX 78068 MILWAUKEE, WI 53278-0068			TRADE PAYABLE				$1,164.87
ACCOUNT NO. AIRGAS NORTH CENTRAL POBOX 2395 WATERLOO, IA 50704			TRADE PAYABLE				$28.25

Sheet no. 13 of 322 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended Schedule Records $15,082,991.19

This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AIRGAS PO BOX 9249 MARIETTA, GA 30065-2249			TRADE PAYABLE				$94.15
ACCOUNT NO. AIRGAS-GULF STATES REGION 2210 SWISCO RD. SULPHUR, LA 70663			TRADE PAYABLE				$318.43
ACCOUNT NO. AIRPORT GLOSS & MIRROR CO INC 6652 WEST 99TH ST CHICAGO RIDGE, IL 60415			TRADE PAYABLE				$0.00
ACCOUNT NO. AIRPORT TAXI MANAGEMENT LLC PO BOX 46056 BALTIMORE WASHINGTON INTE, MD 21240			TRADE PAYABLE				$1,236.90
ACCOUNT NO. AIRSTAR PO BOX 957656 CHATTANOOGA, TN 37407			TRADE PAYABLE				$2,723.18
ACCOUNT NO. AKROCHEM CORPORATION 255 FOUNTAIN ST AKRON, OH 44304-1991			TRADE PAYABLE				$0.00
ACCOUNT NO. AKZO NOBEL CHEMICALS INC. PO BOX 905361 CHARLOTTE, NC 28290-5361			TRADE PAYABLE				$1,842.00
ACCOUNT NO. AKZO NOBEL RESINS AND VEHICLES DEPT 70066 CHICAGO, IL 60673			TRADE PAYABLE				$0.00
ACCOUNT NO. AKZO 300 S. RIVERSIDE PLAZA CHICAGO, IL 60606			TRADE PAYABLE				$0.00

Sheet no. 14 of 322 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended Schedule Records $15,082,991.19

This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALABAMA GAS CORPORATION 20 TWENTIETH ST SOUTH BIRMINGHAM, AL 35295-0188			TRADE PAYABLE				$1,693.43
ACCOUNT NO. ALABAMA POWER COMPANY POBOX 242 BIRMINGHAM, AL 35292			TRADE PAYABLE				$9,222.67
ACCOUNT NO. ALAMEDA COUNTYS CHILDRENS MEMORIAL ALAMEDA COUNTY BOARD OF SUPERVISORS 1221 OAK ST 5TH FL OAKLAND, CA 94612-4305 UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. ALEXANDER CHEMICAL CORPORATION 135 S LASALLE DEPT. 2347 CHICAGO, IL 60674-2347			TRADE PAYABLE				$15,051.62
ACCOUNT NO. ALEXANDRIAS FLOWERS 3037 HOPYARD RD STE F PLEASANTON, CA 94566			TRADE PAYABLE				$0.00
ACCOUNT NO. ALFA AESAR PO BOX 371598 PITTSBURGH, PA 15250			TRADE PAYABLE				$12,732.20
ACCOUNT NO. ALL AMERICAN ENVIRONMENTAL INC 1058 OLD HWY 109 NORTH GALLATIN, TN 37066			TRADE PAYABLE				$0.00
ACCOUNT NO. ALL STATE PETROLEUM PO BOX 662 AIKEN, SC 29802			TRADE PAYABLE				$276.94

Sheet no. 15 of 322 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended Schedule Records $15,082,991.19

This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.** Case No. **01-01140**

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALLEN & OVERY ONE NEW CHANGE LONDON, LO EC4M 9QQ UNK			TRADE PAYABLE				$6,013.50
ACCOUNT NO. ALLEN ADVERTISING INC 6504 WEYMOUTH ROAD BALTIMORE, MD 21212			TRADE PAYABLE				$311.85
ACCOUNT NO. ALL-FILL, INC. OAKLAND CORPORATE CENTER EXTON, PA 19341			TRADE PAYABLE				$0.00
ACCOUNT NO. ALLIANCE ROOFING SYSTEMS LTD 7012 MERRITT AVE BURNABY, BC V5J 4R6 CANADA			TRADE PAYABLE				$0.00
ACCOUNT NO. ALLIED BUILDING PRODUCTS CORP PO BOX 511 15 E UNION AVE EAST RUTHERFORD, NJ 07073			TRADE PAYABLE				$0.00
ACCOUNT NO. ALLIED ELECTRONICS, INC. PO BOX 2325 FORT WORTH, TX 76113			TRADE PAYABLE				$360.99
ACCOUNT NO. ALLIED HASTINGS BARREL & DRUM 915 W 37TH ST CHICAGO, IL 60609			TRADE PAYABLE				$1,296.75
ACCOUNT NO. ALLIED-HASTINGS BARREL & DRUM SERVICES INC 915 WEST 37TH ST. CHICAGO, IL 60609			TRADE PAYABLE				$10,810.80

Sheet no. 16 of 322 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended Schedule Records $15,082,991.19

This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.

In re W.R. GRACE & CO.-CONN. Case No. 01-01140

Debtor (If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS*

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALLOMETRICS, INC. PO BOX 15825 BATON ROUGE, LA 70895			TRADE PAYABLE				$0.00
ACCOUNT NO. ALL-PHASE ELECTRIC SUPPLY CO PO BOX 8525 BENTON HARBOR, MI 49023-8525			TRADE PAYABLE				$0.00
ACCOUNT NO. ALLSOUTH ENVIRONMENTAL SERVICES INC 179 WINDING WAY JACKSON, GA 30233 UNK			TRADE PAYABLE				$677.25
ACCOUNT NO. ALLTEL PO BOX 78838 PHOENIX, AZ 85062-8838			TRADE PAYABLE				$0.00
ACCOUNT NO. ALPHA-LIBERTY CO. 7908 CINCINNATI-DAYTON ROAD "N" WEST CHESTER, OH 45069			TRADE PAYABLE				$1,488.50
ACCOUNT NO. ALPINE SPRING WATER COMPANY PO BOX 311 LAURENS, SC 29360			TRADE PAYABLE				$188.68
ACCOUNT NO. ALPINE SPRING WATER INC 1006A BANKTON DR HANAHAN, SC 29406-2925			TRADE PAYABLE				$0.00
ACCOUNT NO. ALTERNATIVE PRODUCTIONS 491 MASSACHUSETTS AVE SUITE 206 ARLINGTON, MA 02474			TRADE PAYABLE				$160,447.50

Total Amount of Amended Schedule Records $15,082,991.19

This Amended Schedule F does not supercede the filed Schedule F except as amended on specific creditors listed.