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. REED INDUSTRIAL SYSTEMS, INC. PO BOX 6631 SHREVEPORT, LA 71136-6631			TRADE PAYABLE				$0.00
ACCOUNT NO. REEDFAX-LEXIS DOCUMENT SERVICES PO BOX 20289 SPRINGFIELD, MA 62708			TRADE PAYABLE				$865.94
ACCOUNT NO. REGENT SECURITY SERVICES, INC. PO BOX 12034 AUGUSTA, GA 30914-2034			TRADE PAYABLE				$6,188.16
ACCOUNT NO. RELCON, INC. PO BOX 640238 CINCINNATI, OH 45264-0238			TRADE PAYABLE				$0.00
ACCOUNT NO. RELIABLE 135 S. LASALLE ST. CHICAGO, IL 60674-8001			TRADE PAYABLE				$0.00
ACCOUNT NO. RELIANCE ELECTRIC INDUSTRIAL CO. PO BOX 70962 CHICAGO, IL 60673-0962			TRADE PAYABLE				$0.00
ACCOUNT NO. RELIANCE FIRE PROTECTION INC. 9512 PULASKI HWY. BALTIMORE, MD 21220			TRADE PAYABLE				$296.50
ACCOUNT NO. RELIANT ENERGY ENTEX PO BOX 1325 HOUSTON, TX 77251-1325			TRADE PAYABLE				$0.00
ACCOUNT NO. RELIANT ENERGY RETAIL INC POBOX 2089 HOUSTON, TX 77252-2089			TRADE PAYABLE				$10,784.37

Sheet no. 246 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. RELIANT ENERGY/ENTEX PO BOX 4932 HOUSTON, TX 77001			TRADE PAYABLE				$0.00
ACCOUNT NO. REMEDIUM GROUP, INC. 6401 POPLAR AVE., STE. 301 MEMPHIS, TN 38119			TRADE PAYABLE				$0.00
ACCOUNT NO. REMFRY & SAGAR 8,NANGAL RAYA BUSINESS CENTRE NEW DELHI INDIA, IT 110046 UNK			TRADE PAYABLE				$250.00
ACCOUNT NO. RENSSELAER CAREER DEVELOPMENT CTR THOMAS L TARANTELLI, DIR CAREER DEVELOPMENT CTR/RENSSELAER DARRIN COMMUNICATIONS CTR TROY, NY 12180-3590			TRADE PAYABLE				$0.00
ACCOUNT NO. RENTAL SERVICE CORPORATION PO BOX 840514 DALLAS, TX 75284			TRADE PAYABLE				$3,038.35
ACCOUNT NO. REPUBLIC PNUEMATICS 305 EAST COLLEGE ST. LOUISVILLE, KY 40203			TRADE PAYABLE				$0.00
ACCOUNT NO. RESCAR, INC. DEPT. 77-3318 CHICAGO, IL 60678-3318			TRADE PAYABLE				$0.00
ACCOUNT NO. RETURN LOGISTICS FORMERLY RETURN LOGISTICS DEPT 77-8996 CHICAGO, IL 60678-8996			TRADE PAYABLE				$8,525.00

Sheet no. 247 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. REVERE ELECTRIC SUPPLY CO. 135 S LASALLE DEPT 3866 CHICAGO, IL 60674-3866			TRADE PAYABLE				$1,790.00
ACCOUNT NO. REXEL/BRANCH PO BOX 73056 BALTIMORE, MD 21273-3056			TRADE PAYABLE				$4,300.51
ACCOUNT NO. REXEL/SOUTHLAND ELECTRICAL SUPPLIES PO BOX 1628 OWENSBORO, KY 42303-1628			TRADE PAYABLE				$2,465.87
ACCOUNT NO. REYNOLDS METALS CO. PO BOX 27003 RICHMOND, VA 23261			TRADE PAYABLE				$0.00
ACCOUNT NO. RHINO EQUIPMENT 3131 N INDUSTRIAL DR SIMPSONVILLE, SC 29681			TRADE PAYABLE				$0.00
ACCOUNT NO. RHODIA INC PO BOX 101665 ATLANTA, GA 30392-1665			TRADE PAYABLE				$0.00
ACCOUNT NO. RHODIA INC. CN 7500 259 PROSPECT PLAINS ROAD CRANBURY, NJ 08512			TRADE PAYABLE				$3,448.00
ACCOUNT NO. RICHARDSON ELECTRIC PO BOX 11025 CHATTANOOGA, TN 37401			TRADE PAYABLE				$0.00
ACCOUNT NO. RICHMOND SUPPLY CO. PO BOX 1727 AUGUSTA, GA 30903			TRADE PAYABLE				$3,821.58

Sheet no. 248 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. RIDDLESPERGER, ANTHONY G CONSULTANT 15 GROVENOR COURT DALLAS, TX 75225			TRADE PAYABLE				$0.00
ACCOUNT NO. RIDGEWAY'S INC 105 ZONOLITE ST LAFAYETTE, LA 70502			TRADE PAYABLE				$0.00
ACCOUNT NO. RITZ SAFETY EQUIPMENT INC PO BOX 550023 TAMPA, FL 33655-0023			TRADE PAYABLE				$0.00
ACCOUNT NO. RIVER CITY TOWING SERVICES, INC PO BOX 1300 DENHAM SPRINGS, LA 70727-1300			TRADE PAYABLE				$0.00
ACCOUNT NO. RIVERVIEW PACKAGING, INC. 101 SHOTWELL DR. PO BOX 155 FRANKLIN, OH 45005-4654			TRADE PAYABLE				$15,034.20
ACCOUNT NO. RJ HAMMOND CO INC POBOX 465 STOCKBRIDGE, GA 30281			TRADE PAYABLE				$449.31
ACCOUNT NO. RJ LEE GROUP INC. PO BOX 400265 PITTSBURGH, PA 15268-0300			TRADE PAYABLE				$31,574.50
ACCOUNT NO. RKS PLASTICS INC 100 JERSEY AVE NEW BRUNSWICK, NJ 08903-0836			TRADE PAYABLE				$2,082.50

Sheet no. 249 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. ROBERT A. GOERING, TREASURER PO BOX 5320 CINCINNATI, OH 45201-5320			TRADE PAYABLE				$125,174.31
ACCOUNT NO. ROBERT SHAW HUGHEY TECHNIQUE LAWN & LANDSCAPE MAINTENA 630 PARTON LANE RINGGOLD, GA 30736			TRADE PAYABLE				$3,807.73
ACCOUNT NO. ROBERTS OXYGEN PO BOX 5507 ROCKVILLE, MD 20855			TRADE PAYABLE				$1,040.58
ACCOUNT NO. ROBERTS OXYGEN PO BOX 5507 ROCKVILLE, MD 20855			TRADE PAYABLE				$3,848.19
ACCOUNT NO. ROBERTS, WILLIAM O 2508 RAVEN ROAD WILMINGTON, DE 19810 UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. ROBERTSON INFO-DATA INC 580 HORNBY ST VANCOUVER BC, BC V6C 3B6 CANADA			TRADE PAYABLE				$0.00
ACCOUNT NO. ROBERTSONS READY MIX CONCRETE PO BOX 33140 RIVERSIDE, CA 92519			TRADE PAYABLE				$0.00
ACCOUNT NO. ROBNET, INC. PO BOX 24193 BALTIMORE, MD 21227			TRADE PAYABLE				$587.85

Sheet no. 250 of 322 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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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. ROCHESTER MIDLAND CORP PO BOX 31515 ROCHESTER, NY 14603-1515			TRADE PAYABLE				$0.00
ACCOUNT NO. ROCKHURST COLLEGE CONTINUING POBOX 419107 KANSAS CITY, MO 64141-6107			TRADE PAYABLE				$0.00
ACCOUNT NO. ROCKHURST COLLEGE PO BOX 419107 KANSAS CITY, MO 64141-6107 UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. ROCKWELL AUTOMATION DRAWER CS 198191 ATLANTA, GA 30384-8191			TRADE PAYABLE				$0.00
ACCOUNT NO. ROGERS & CALLCOTT ENGINEERS INC POBOX 5655 GREENVILLE, SC 29606			TRADE PAYABLE				$0.00
ACCOUNT NO. ROHM & HAAS CO. PO BOX 891957 PHILADELPHIA, PA 19105			TRADE PAYABLE				$65,520.00
ACCOUNT NO. ROHM AND HAAS COMPANY PO BOX 8500-S1150 PHILADELPHIA, PA 19178-1150			TRADE PAYABLE				$0.00
ACCOUNT NO. ROHM AND HAAS COMPANY PO BOX 891957 DALLAS, TX 75389-1957			TRADE PAYABLE				$14,631.50

Sheet no. 251 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. ROLAND F. GERMUTH 4725 ROUNDHILL RD. ELLICOTT CITY, MD 21043			TRADE PAYABLE				$0.00
ACCOUNT NO. RON'S MOBILE TRUCK AND AUTO REPAIR 1201 MARKEETA SPUR ROAD MOODY, AL 35004			TRADE PAYABLE				$340.28
ACCOUNT NO. ROSADO AUTO SALES INC. DBA ROSADO PROPANE SALES & SVC P.O. BOX 10851 POMPANO BEACH, FL 33061			TRADE PAYABLE				$278.10
ACCOUNT NO. ROSEMOUNT ANALYTICAL PO BOX 266 JARRETTSVILLE, MD 21084			TRADE PAYABLE				$0.00
ACCOUNT NO. ROSEMOUNT, INC. PO BOX 70114 CHICAGO, IL 60673-0114			TRADE PAYABLE				$0.00
ACCOUNT NO. ROSEMOUNT/UNILOC UNILOC ACCT# 5096693 PO BOX 905015 CHARLOTTE, NC 28290-5015			TRADE PAYABLE				$0.00
ACCOUNT NO. ROTARY AIRLOCK, INC., PO BOX 416 ROCK FALLS, IL 61071			TRADE PAYABLE				$0.00
ACCOUNT NO. ROTEX, INC. 1230 KNOWLTON ST. CINCINNATI, OH 45223			TRADE PAYABLE				$0.00

Sheet no. 252 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. ROTEX, INC. PO BOX 630317 CINCINNATI, OH 45263-0317			TRADE PAYABLE				$1,855.90
ACCOUNT NO. ROY'S KWIK KORNER, INC. 1002 CRAIN HWY., S.W. GLEN BURNIE, MD 21061			TRADE PAYABLE				$1,001.14
ACCOUNT NO. RS HUGHES CO INC POBOX 21810 PHOENIX, AZ 85036			TRADE PAYABLE				$1,160.11
ACCOUNT NO. RSKCO CLAIM SERVICES,INC. POB 751849 CHARLOTTE, NC 28275-1849			TRADE PAYABLE				$0.00
ACCOUNT NO. RSO INC. PO BOX 1526 LAUREL, MD 20725-1526			TRADE PAYABLE				$46.90
ACCOUNT NO. RT VANDERBILT CO INC DEPT 2133 NORTH SUBURBAN, IL 60132-2133			TRADE PAYABLE				$260.50
ACCOUNT NO. RUMPKE OF OHIO, INC. PO BOX 538708 CINCINNATI, OH 45253			TRADE PAYABLE				$4,324.68
ACCOUNT NO. RURAL NATURAL GAS CO PO BOX 18186 FAIRFIELD, OH 45018			TRADE PAYABLE				$2,521.87
ACCOUNT NO. RUSSELL-STANLEY PO BOX 19481 NEWARK, NJ 07195-0481			TRADE PAYABLE				$392.49

Sheet no. 253 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. RUST CONSULTING INC. 501 MARQUETTE AVE SUITE 700 MINNEAPOLIS, MN 55402-1208 UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. S S O E, INC. 1001 MADISON AVE TOLEDO, OH 43624-1585			TRADE PAYABLE				$0.00
ACCOUNT NO. S&H ERECTORS, INC. 8427 HIXSON PIKE HIXSON, TN 37343			TRADE PAYABLE				$19,551.44
ACCOUNT NO. SAFETY GUARD 205 HUEHL RD NORTHBROOK, IL 60062			TRADE PAYABLE				$0.00
ACCOUNT NO. SAFETY HOUSE 2010 ENTERPRISE BLVD. LAKE CHARLES, LA 70601			TRADE PAYABLE				$0.00
ACCOUNT NO. SAFETY WEAR, LTD. PO BOX 2904 ORANGE, TX 77631-2904			TRADE PAYABLE				$0.00
ACCOUNT NO. SAFETYINFO.COM PO BOX 477 GUNTERSVILLE, AL 35976 UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. SAFETY-KLEEN CORP POBOX 12349 COLUMBIA, SC 29211-2349			TRADE PAYABLE				$12,878.15

Sheet no. 254 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. SAFETY-KLEEN CORP. 3304 WOMACK RD. ORANGE, TX 77630			TRADE PAYABLE				$0.00
ACCOUNT NO. SAFETY-KLEEN SYSTEMS, INC. PO BOX 12349 COLUMBIA, SC 29211-2349			TRADE PAYABLE				$9,311.54
ACCOUNT NO. SAF-T-GARD INTERNATIONAL, INC. 205 HUEHL RD. NORTHBROOK, IL 60062-1972			TRADE PAYABLE				$0.00
ACCOUNT NO. SAF-T-GARD INT'L, INC. 135 S. LA SALLE ST., DEPT. 1545 CHICAGO, IL 60674-1545			TRADE PAYABLE				$352.70
ACCOUNT NO. SAFWAY STEEL PRODUCTS 9155 WHISKEY BOTTOM RD. LAUREL, MD 20723			TRADE PAYABLE				$8,825.31
ACCOUNT NO. SAINT-GOBAIN NORPRO CORP PO BOX 641228 PITTSBURGH, PA 15264-1228			TRADE PAYABLE				$0.00
ACCOUNT NO. SALES GROWTH DYNAMICS 3545 ELLICOTT MILLS DR ELLICOTT CITY, MD 21043-4544			TRADE PAYABLE				$10,552.59
ACCOUNT NO. SAL'S MACHINE TOOL SERVICE 32 MARIE ST TEWKSBURY, MA 01876			TRADE PAYABLE				$0.00
ACCOUNT NO. SAMPCO INC. POBOX 32724 HARTFORD, CT 06150-2724			TRADE PAYABLE				$15,121.66

Sheet no. 255 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. SAM'S CLUB DIRECT PO BOX 9904 MACON, GA 31297-9904			TRADE PAYABLE				$42.51
ACCOUNT NO. SAM'S CLUB PO BOX 9904 ATLANTA, GA 30348-5983			TRADE PAYABLE				$213.73
ACCOUNT NO. SANDERS ROOFING CO. 925 BALL AVE UNION, NJ 07083			TRADE PAYABLE				$0.00
ACCOUNT NO. SANDOSKY CONTRACTORS, INC. 5941 BARTHOLOW RD. SYKESVILLE, MD 21784-8404			TRADE PAYABLE				$0.00
ACCOUNT NO. SANFORD T. COLB & CO. PO BOX 2273 REHOVOT, IT 76122 UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. SAP AMERICA INC PO BOX 7780-4024 PHILADELPHIA, PA 19182-4024			TRADE PAYABLE				$0.00
ACCOUNT NO. SAPP BROS. ILLINI 3130 MAY ROAD PERU, IL 61354			TRADE PAYABLE				$0.00
ACCOUNT NO. SASOL 900 TREADNEEDLE HOUSTON, TX 77224			TRADE PAYABLE				$36,790.20

Sheet no. 256 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. SAUL EWING REMICK & SAUL LLP 1500 MARKET ST 38TH FL PHILADELPHIA, PA 19102-2186			TRADE PAYABLE				$66.17
ACCOUNT NO. SBC GLOBAL NETWORK PO BOX 1838 SAGINAW, MI 48605-1838			TRADE PAYABLE				$0.00
ACCOUNT NO. SCALE SYSTEMS PO BOX 116733 ATLANTA, GA 30368-6733			TRADE PAYABLE				$846.50
ACCOUNT NO. SCALE SYSTEMS, INC. POBOX 116733 ATLANTA, GA 30368-6733			TRADE PAYABLE				$35,029.55
ACCOUNT NO. SCALETECH CORP 2326 WEST 78 ST HIALEAH, FL 33016 UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. SCE&G ATTN: CASHIER COLUMBIA, SC 29218			TRADE PAYABLE				$101,423.02
ACCOUNT NO. SCHENCK ACCURATE BOX 78897 MILWAUKEE, WI 53278-0897			TRADE PAYABLE				$0.00
ACCOUNT NO. SCHENCK ACCURATE 746 E MILWAUKEE ST WHITEWATER, WI 53190			TRADE PAYABLE				$0.00

Sheet no. 257 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. SCHENECTADY CANADA LTD 319 COMSTOCK ROAD SCARBOROUGH, ON M1L 2H3 CANADA			TRADE PAYABLE				$0.00
ACCOUNT NO. SCHLOTZSKYS 3399 AMNICOLA HWY. CHATTANOOGA, TN 37406			TRADE PAYABLE				$511.48
ACCOUNT NO. SCHRECKER SUPPLY CO. PO BOX 1913 OWENSBORO, KY 42302			TRADE PAYABLE				$53.00
ACCOUNT NO. SCHUTZ CONTAINER CORPORATION PO BOX 30211 HARTFORD, CT 06150			TRADE PAYABLE				$8,329.20
ACCOUNT NO. SCOTT SPECIALTY GASES 9810 BAY AREA BLVD. PASADENA, TX 77507			TRADE PAYABLE				$0.00
ACCOUNT NO. SCOTT SPECIALTY GASES, INC. PO BOX 8500-50910 PHILADELPHIA, PA 19178			TRADE PAYABLE				$1,531.32
ACCOUNT NO. SDI 2415 GARDENER ROAD BROADVIEW, IL 61008			TRADE PAYABLE				$0.00
ACCOUNT NO. SDI 2415 GARDNER ROAD BROADVIEW, IL 60155			TRADE PAYABLE				$11,562.68

Sheet no. 258 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. SEA WAY SYSTEMS, INC WAREHOUSE #4 690 BARRACKS ST PENSACOLA, FL 32501			TRADE PAYABLE				$2,965.98
ACCOUNT NO. SEAL TEC 4702 ECTON DR SUITE A MARIETTA, GA 30066			TRADE PAYABLE				$2,362.75
ACCOUNT NO. SEALING SPECIALISTS, INC. PO BOX 775277 SAINT LOUIS, MO 63177-5277			TRADE PAYABLE				$0.00
ACCOUNT NO. SEAMONDS & CO. 447 OLD BOSTON ROAD,SUITE 5 TOPSFIELD, MA 01983			TRADE PAYABLE				$158.09
ACCOUNT NO. SEARS COMMERCIAL CREDIT 75 REMITTANCE DR., STE. 1674 CHICAGO, IL 60675-1674			TRADE PAYABLE				$0.00
ACCOUNT NO. SEARS 75 REMITTANCE DR, STE. 1674 CHICAGO, IL 60675-1674			TRADE PAYABLE				$584.75
ACCOUNT NO. SECRETARY OF STATE UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. SECRETARY OF STATE UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. SECURITY PLUS POBOX 180412 RICHLAND, MS 39218			TRADE PAYABLE				$0.00

Sheet no. 259 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. SECURITY SELF STORAGE 13601 N SANTA FE OKLAHOMA CITY, OK 73114			TRADE PAYABLE				$0.00
ACCOUNT NO. SECURITYLINK FROM AMERITECH PO BOX 9001076 LOUISVILLE, KY 40290-1076			TRADE PAYABLE				$0.00
ACCOUNT NO. SEEGOTT, INC 10040 Aurora-Hudson Road STREETSBORO, OH 44241			TRADE PAYABLE				$2,498.34
ACCOUNT NO. SEELAUS INSTRUMENT CO. INC. STE. 400 4050 EXECUTIVE PARK DR. CINCINNATI, OH 45241-2020			TRADE PAYABLE				$110.80
ACCOUNT NO. SEELER, MARCIA D PO BOX 3154 WELLFLEET, MA 02667			TRADE PAYABLE				$0.00
ACCOUNT NO. SELLERS PROCESS EQUIPMENT CO. 394 E. CHURCH RD., STE A KING OF PRUSSIA, PA 19406-2694			TRADE PAYABLE				$2,043.85
ACCOUNT NO. SEMLER INDUSTRIES INC. 3800 NORTH CARNATION ST FRANKLIN PARK, IL 60131-1202			TRADE PAYABLE				$0.00
ACCOUNT NO. SENIOR PRODUCTS 501 FOOTE ST CROWN POINT, IN 46307			TRADE PAYABLE				$0.00

Sheet no. 260 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. SENIOR PRODUCTS PO BOX 342 CROWN POINT, IN 46308			TRADE PAYABLE				$8,312.80
ACCOUNT NO. SENSOREX 11751 MARKON DR GARDEN GROVE, CA 92841			TRADE PAYABLE				$0.00
ACCOUNT NO. SERVALITE 3451 MORTON DR EAST MOLINE, IL 61244			TRADE PAYABLE				$0.00
ACCOUNT NO. SERVICE TIRE TRUCK CENTERS 2255 AVE A BETHLEHEM, PA 18017-2165			TRADE PAYABLE				$2,672.41
ACCOUNT NO. SET ENVIRONMENTAL, INC. PO BOX 71754 CHICAGO, IL 60694-1754			TRADE PAYABLE				$0.00
ACCOUNT NO. SETHNESS PO BOX 92331 CHICAGO, IL 60675-2331			TRADE PAYABLE				$0.00
ACCOUNT NO. SEXTON & PEAKE, INC. 9687 GERWIG LANE COLUMBIA, MD 21046			TRADE PAYABLE				$0.00
ACCOUNT NO. SFI PO BOX 2418 NORFOLK, VA 23501			TRADE PAYABLE				$10,276.64

Sheet no. 261 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. SGS YARSLEY 217/221 LONDON ROAD CAMBERLEY, SY GU153EY UNK			TRADE PAYABLE				$1,372.54
ACCOUNT NO. SHAW TRUCKING INC PO BOX 8217 FORT LAUDERDALE, FL 33310-8217			TRADE PAYABLE				$394.80
ACCOUNT NO. SHEAFF DORMAN PURINS 460 HILLSIDE AVE NEEDHAM, MA 02194			TRADE PAYABLE				$0.00
ACCOUNT NO. SHEALY'S LEASE & TRUCK RENTAL PO BOX 12027 COLUMBIA, SC 29211			TRADE PAYABLE				$0.00
ACCOUNT NO. SHEARN DELAMORE & CO ACCT#101807552 4 LEBOH PASAR BASAR KUALA LUMPUR, IT 50050 UNK			TRADE PAYABLE				$0.00
ACCOUNT NO. SHELL CHEMICAL COMPANY PO BOX 371258M PITTSBURGH, PA 15251-0000			TRADE PAYABLE				$61,346.12
ACCOUNT NO. SHELL CHEMICAL PO BOX 371258M PITTSBURGH, PA 15251			TRADE PAYABLE				$12,985.54
ACCOUNT NO. SHELL CHEMICAL PO BOX 371258M PITTSBURGH, PA 15251			TRADE PAYABLE				$0.00

Sheet no. 262 of 322 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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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. SHELL ELASTOMERS/ KRATON POLYMERS PO BOX 371514 PITTSBURGH, PA 15251-7514			TRADE PAYABLE				$304.72
ACCOUNT NO. SHELLCAST INC 5230 INDUSTRIAL PARK MONTAGUE, MI 49437			TRADE PAYABLE				$0.00
ACCOUNT NO. SHEPHERD CHEMICAL CO. 4900 BEECH ST. NORWOOD, OH 45212			TRADE PAYABLE				$26,241.28
ACCOUNT NO. SHERATON COLUMBIA HOTEL LOCATED ON THE LAKE 10207 WINCOPIN CIRCLE COLUMBIA, MD 21044			TRADE PAYABLE				$250.80
ACCOUNT NO. SHERMAN & SCHRODER EQUIPMENT CO. 2300 WALL ST, SUITE J CINCINNATI, OH 45212			TRADE PAYABLE				$0.00
ACCOUNT NO. SHERWIN ALUMINA COMPANY PO BOX 503764 SAINT LOUIS, MO 63150-3764			TRADE PAYABLE				$77,380.53
ACCOUNT NO. SHERWIN ALUMINA COMPANY PO BOX 9911 CORPUS CHRISTI, TX 78469			TRADE PAYABLE				$62,299.50
ACCOUNT NO. SHERWIN WILLIAMS CO 576 SILVER BLUFF RD AIKEN, SC 29803			TRADE PAYABLE				$253.40

Sheet no. 263 of 322 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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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. SHERWIN WILLIAMS CO PO BOX 402339 ATLANTA, GA 30384			TRADE PAYABLE				$0.00
ACCOUNT NO. SHERWIN-WILLIAMS 6650 SANTA BARBARA RD. ELKRIDGE, MD 21075-5841			TRADE PAYABLE				$882.51
ACCOUNT NO. SHICK TUBE - VEYOR CORPORATION PO BOX 87-9400 KANSAS CITY, MO 64187-9400			TRADE PAYABLE				$0.00
ACCOUNT NO. SHIP-IT 3600 EAGLE WAY TWINSBURG, OH 44087-2380			TRADE PAYABLE				$0.00
ACCOUNT NO. SICALCO, LTD. 907 N. ELM ST , SUITE 100 HINSDALE, IL 60521			TRADE PAYABLE				$7,063.33
ACCOUNT NO. SIEMENS ENTERPRISE NETWORKS,LLC PO BOX 99076 CHICAGO, IL 60693-9076			TRADE PAYABLE				$1,610.49
ACCOUNT NO. SIERRA SPRING WATER 4849 CRANSWICK HOUSTON, TX 77041			TRADE PAYABLE				$0.00
ACCOUNT NO. SIERRA SPRINGS PO BOX 40584 HOUSTON, TX 77240-0584			TRADE PAYABLE				$0.00

Sheet no. 264 of 322 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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