UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
W.R. GRACE & CO., *et al*	)	Case No. 01-01139 (JKF) (Jointly Administered)
Debtors.	)	

SUMMARY COVERSHEET TO TWENTY-FIRST MONTHLY INTERIM APPLICATION OF WALLACE KING MARRARO & BRANSON PLLC FOR COMPENSATION AND FOR REIMBURSEMENT OF EXPENSES FOR DECEMBER 1, 2002 THROUGH DECEMBER 31, 2002

Name of Applicant:	Wallace King Marraro & Branson PLLC. ("WKMB")
Authorized to provide professional services to:	Special Litigation and Environmental Counsel to Debtors
Date of Retention:	April 2, 2001
Period for which compensation and reimbursement is sought:	December 1, 2002 through December 31, 2002.
Amount of compensation sought as actual, reasonable and necessary	$178,734.48 for the period December 1, 2002 through December 31, 2002 (80% of $223,418.10 after 40% discount for Honeywell matter), in professional fees.
Amount of expense reimbursement sought as actual, reasonable, and necessary:	$115,058.29 for the period December 1, 2002 through December 31, 2002.

This is a: Monthly interim application.

Prior Applications filed: Yes.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/5/01	4/2/01 through 4/30/01	$216,471.50	$25,282.16	100% Paid	100% Paid
7/5/01	5/1/01 through 5/31/01	$244,726.00	$26,594.89	100% Paid	100% Paid
8/9/01	6/1/01 through 6/20/01	$186,977.91	$90,104.66	100% Paid	100% Paid
8/28/01	7/1/01 through 7/31/01	$101,544.08	$52,387.36	100% Paid	100% Paid
10/18/01	8/1/01 through 8/31/01	$85,722.80	$56,387.04	100% Paid	100% Paid
11/05/01	9/1/01 through 9/30/01	$66,562.16	$24,668.50	100% Paid	100% Paid
12/13/01	10/1/01 through 10/31/01	$76,674.32	$10,019.94	100% Paid	100% Paid
1/02/02	11/1/01 through 11/30/01	$76,484.30	$13,513.96	100% Paid	100% Paid
2/12/02	12/1/01 through 12/31/01	$46,954.80	$17,209.63	100% Paid	100% Paid
2/21/02	1/1/02 through 1/31/02	$79,379.36	$2,260.41	100% Paid	100% Paid
3/25/02	2/1/02 through 2/28/02	$69,957.20	$3,160.68	100% Paid	100% Paid
4/24/02	3/1/02	$55,351.04	$3,155.63	100% Paid	100% Paid

	through 3/31/02				
5/23/02	4/1/02 through 4/30/02	$63,704.72	$6,584.06	100% Paid	100% Paid
6/27/02	5/1/02 through 5/31/02	$57,060.32	$4,946.79	100% Paid	100% Paid
7/24/02	6/1/02 through 6/30/02	$66,137.04	$8,461.57	100% Paid	100% Paid
8/27/02	7/1/02 through 7/31/-2	$72,492.64	$20,490.51	80% Paid	100% Paid
9/25/02	8/1/02 through 8/31/02	$94,828.80	$23,851.10	80% Paid	100% Paid
10/25/02	9/1/02 through 9/30/02	$124,578.27	$1,424.28	80% Paid	100% Paid
11/25/02	10/1/02 through 10/31/02	$167,191.12	$36,979.60	No Objections Served on Counsel	No Objections Served on Counsel
1/2/03	11/1/02 through 11/30/02	$157,634.40	$25,921.79	No Objections Served on Counsel	No Objections Served on Counsel

As indicated above, this is the twenty-first application for interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases

Summary of Compensation Requested

Name of Professional Individual	Position, year assumed, prior relevant experience, year of obtaining relevant license to practice	Hourly Billing Rate (including Changes)	Total Hours Billed	Total Compensation
Christopher Marraro	Partner	$440	237.8	$104,632.00
Alec Zacaroli	Associate	$210	24.7	$5,187.00
William Hughes	Counsel	$350	202.9	$71,015.00
Steven C. Dubuc	Associate	$270	10.8	$2,916.00

Tamara Parker	Associate	$270	50.4	$13,608.00
David Dorsen	Counsel	$350	.3	$105.00
Michael L. Williams	Associate	$210	145.3	$30,513.00
Rebecca L. Schuller	Associate	$175	130.7	$22,872.50
Barbara Banks	Paralegal	$135	224.3	$30,280.50
Natasha Bynum	Legal Clerk	$100	156.7	$15,670.00
Mahmoude Moasser	Paralegal	$135	345.0	$46,575.00
Tonya Manago	Sr. Paralegal	$135	161.5	$21,802.50
Rebecca Mitchell	Paralegal	$120	2.8	$336.00

Total Fees	$365,512.50
Less 40% Discount for Allied	$(142,094.40)
Balance Due	$223,418.10
Total Hours	1693.2

EXPENSE SUMMARY

Expense Category	Total Expenses
Air Fares	$1,102.00
Copies- Internal and Outside	$77,699.82
Facsimile	$501.75
Lexis/Westlaw Costs	$9,326.65
FedEx	$6,276.82
Overtime Meals	$594.32
Overtime Meals/Attorneys	$214.15
Overtime Transportation	$1,591.22
Secretarial Overtime	$3,768.07
Document Retrieval	$787.00
Aerial Photographs for Litigation	$2,270.48
Auto Rentals	$856.95
Delivery Service	$2,301.18
Telephone	$335.02
Hotels	$996.82
Meals on Trips	$102.20
Miscellaneous Travel Expense	$19.00
Overtime for Facilities Management Personnel	$1,000.00
Supplies for Site Visit	$69.10
Two Sets of Joint Trial Exhibits	$4,878.76
Trial Expenses	$366.98
Total	$115,058.29