EXHIBIT B

November Fee Application

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., et al.,[1]	)	Case No. 01-1139 (JKF)
	)	
Debtors.	)	(Jointly Administered)

Objection Deadline: February 3, 2003 at 4:00 p.m.
Hearing Date: TBD only if necessary

SUMMARY OF THE FOURTEENTH MONTHLY APPLICATION OF CASNER & EDWARDS, LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS SPECIAL LITIGATION COUNSEL TO DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2002 THROUGH NOVEMBER 30, 2002

Name of Applicant:	Casner & Edwards, LLP
Authorized to Provide Professional Services to:	W. R. Grace & Co., et al., Debtors and Debtors-in-Possession
Date of Retention:	September 18, 2001, effective as of September 18, 2001
Period for which compensation and reimbursement is sought:	November 1, 2002 through November 30, 2002

[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.

Amount of Compensation sought as actual, reasonable, and necessary: $43,910.00 (80% = $35,128.00)

Amount of Expense Reimbursement sought as actual, reasonable, and necessary: $2,331.21

This is an: X monthly __ interim __ final application

Prior Applications filed: Yes.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
12/4/01	9/18/01 through 10/31/01	$25,904.00	$3,139.72	No objections served on counsel	No objections served on counsel
1/09/02	11/01/01 through 11/30/01	$117,210.00	$6,571.15	No objections served on counsel	No objections served on counsel
1/28/02	12/01/01 through 12/31/01	$146,802.00	$4,083.28	No objections served on counsel	No objections served on counsel
3/15/02	01/01/02 through 01/31/02	$201,024.50	$908.76	No objections served on counsel	No objections served on counsel
4/11/02	02/01/02 through 02/28/02	$186,585.00	$2,638.22	No objections served on counsel	No objections served on counsel
5/9/02	03/01/02 through 03/31/02	$194,087.00	$92,484.17	No objections served on counsel	No objections served on counsel
6/4/02	04/01/02 through 04/30/02	$222,932.00	$29,238.08	No objections served on counsel	No objections served on counsel
7/12/02	05/01/02 through 05/31/02	$246,778.00	$14,876.86	No objections served on counsel	No objections served on counsel
8/6/02	06/01/02 through 06/30/02	$144,857.00	$15,005.61	No objections served on counsel	No objections served on counsel
9/17/02	07/01/02 through 07/31/02	$70,348.00	$17,801.90	No objections served on counsel	No objections served on counsel

10/18/02	08/01/02 through 08/31/02	$58,072.00	$14,910.59	No objections served on counsel	No objections served on counsel
11/14/02	09/01/02 through 09/30/02	$40,335.00	$4,535.47	No objections served on counsel	No objections served on counsel
12/16/02	10/01/02 through 10/31/02	$36,393.00	$17,499.87	Pending	Pending
1/8/03	11/01/02 through 11/30/02	$43,910.00	$2,331.21	Pending	Pending

As indicated above, this is the fourteenth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.[2]

The total time expended for the preparation of this application is approximately 7.0 hours, and the corresponding estimated compensation that will be requested in a future application is approximately $1,470.00.

The Casner attorneys and paraprofessionals who rendered professional services in these cases during the Fee Period are:

Fee Summary
(see Exhibit A to the Fee Detail)

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
Robert A. Murphy	Partner	36	Litigation	$210.00	23.40	$4,914.00
Donna B. MacKenna	Partner	19 ½	Litigation	$190.00	5.00	$950.00
Matthew T. Murphy	Associate	15	Litigation	$180.00	60.30	$10,854.00

[2] Any capitalized terms not defined herein have the meaning ascribed to them in the Verified Application of Casner & Edwards LLP for Compensation for Services and Reimbursement of Expenses as Special Litigation Counsel to Debtors, for the Fifth Monthly Interim Period from February 1, 2002 through February 28, 2002.

Name of Professional Person	Position with the applicant	Number of years in the position	Department	Hourly billing rate	Total billed hours	Total compensation
Angela R. Anderson	Paralegal	19	Litigation	$80.00	66.70	$5,336.00
Gary R. Bellinger	Temporary Paralegal	2	Litigation	$80.00	130.50	$10,440.00
Marci E. VanDerHeide	Paralegal	2	Litigation	$80.00	2.20	$176.00
Edward K. Law	Temporary Paralegal	4	Litigation	$80.00	140.50	$11,240.00
TOTALS					428.60	$43,910.00

Total Fees: $43,910.00

Expense Summary
(see Exhibit B to the Fee Detail)

Expense Category	Expenses	ZAI Trial Expenses
Telephone (amount reflects related toll charges only and includes outgoing facsimile transmissions)	$23.22	$3.19
Postage	$18.56	$0.00
Federal Express	$262.69	$1,440.47
Photocopying ($.012/page)	$45.72	$148.56
Miscellaneous	$388.80	$0.00
SUBTOTAL	$ 738.99	$1,592.22

Total Expenses: $2,331.21

Compensation Summary By Project Category

Project Category	Total Hours for the Interim Period	Total Compensation for the Interim Period
Litigation and Litigation Consulting	205.00	$17,932.00
Fee Applications, Applicant	18.80	$3,756.00
ZAI Science Trial	204.80	$22,222.00
Expenses	N/A	$738.99
ZAI Science Trial Expenses	N/A	$1,592.22
TOTALS	428.60	$46,241.21

Dated: January 8, 2003

CASNER & EDWARDS, LLP

Robert A. Murphy (BBO #363700)
303 Congress Street, 2nd Floor
Boston, MA 02210
(617) 426-5900

Special Litigation Counsel

52000.57/230494

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., et al.,[1]	)	Case No. 01-1139 (JKF)
	)	Jointly Administered
Debtors.	)	

Objection Deadline: February 3, 2003 at 4:00 p.m.
Hearing Date: TBD only if necessary

FEE DETAIL FOR CASNER & EDWARDS, LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM NOVEMBER 1, 2002 THROUGH NOVEMBER 30, 2002

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[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.

EXHIBIT A

(Fee Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

January 7, 2003

Bill Number 50407
File Number 0052000-0000043

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: Litigation and Litigation Consulting

LEGAL SERVICES

Through November 30, 2002

Date	Atty	Description	Time	Value
11/01/02	RAM	Read updated entries on bankruptcy court's docket to select documents to read.	0.10 Hrs	$21.00
11/01/02	MEV	Update bankruptcy court docket entries for RAM.	0.10 Hrs	$8.00
11/01/02	EKL	Obtain documents requested by Holme Roberts.	6.50 Hrs	$520.00
11/03/02	RAM	Read selected documents filed in bankruptcy court.	0.30 Hrs	$63.00
11/04/02	RAM	Read selected documents filed in bankruptcy court.	0.50 Hrs	$105.00
11/04/02	MTM	Telephone call from paralegal at Grace in Florida re: search for particular RFTS (.2). Receipt of email from paralegal at Holme Roberts requesting additional copies of documents from Winthrop Square for EPA case (.2); respond to email from paralegal at Holme Roberts re: same (.1). Receipt and review of letter from Holme Roberts to EPA and enclosed privilege log (.4).	0.90 Hrs	$162.00
11/04/02	ARA	Receipt of 9 boxes of documents from Cambridge to be reviewed (.5); prepare documents for review (1.0); conference with paralegal re: same (.5); telephone conferences with Holme Roberts paralegal (.1) and MTM (.1) re: same. Telephone call from MTM re: additional boxes of unscannable material to be sent from Boulder for storage at Winthrop Square and re: possible review of same by plaintiff (.1); organize boxes of unscannable material in one location (.9). Oversee wrap up of document review (1.0). Quality control Sales Outside	5.20 Hrs	$416.00

David B. Siegel

Re: Litigation and Litigation Consulting

Date	Atty	Description	Time	Value
		U.S. documents (1.0).		
11/04/02	GRB	Review 9 boxes of documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	$640.00
11/04/02	MEV	Download and print selected documents filed in bankruptcy court for RAM.	0.30 Hrs	$24.00
11/05/02	ARA	Discussion with temporary paralegal re: new procedures re: document review.	0.40 Hrs	$32.00
11/05/02	GRB	Review 9 boxes of documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	$640.00
11/05/02	EKL	Prepare index of materials and documents removed from library at CPD, Cambridge over the years as part of wrap up of document review.	2.00 Hrs	$160.00
11/06/02	MTM	Receipt of email from Holme Roberts attorney re: conference call on EPA's objections to Grace's confidential business information claims on certain documents (.1); receipt and review of email from second Holme Roberts attorney re: same (.1); receipt and review of letter from EPA regarding confidential business information issue and memo from Holme Roberts attorney analyzing potential responses (1.5)	1.70 Hrs	$306.00
11/06/02	ARA	Discussion with temporary paralegal re: new procedures re: document review (.5). Oversee wrap up of document review (.7).	1.20 Hrs	$96.00
11/06/02	GRB	Review 9 boxes of documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	$640.00
11/07/02	MTM	Prepare for conference call re: EPA/confidential business information issue (.3); participate in conference call re: same with in-house counsel and Holme Roberts attorney (.3)	0.60 Hrs	$108.00
11/07/02	ARA	Oversee wrap up of document review.	2.70 Hrs	$216.00
11/07/02	GRB	Review 9 boxes of documents for production in Chapter 11 cases and to the EPA.	7.50 Hrs	$600.00
11/08/02	ARA	Quality control production set documents.	3.50 Hrs	$280.00
11/08/02	GRB	Review 9 boxes of documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	$640.00
11/08/02	MEV	Update bankruptcy court docket entries for RAM.	0.10 Hrs	$8.00
11/10/02	RAM	Read updated entries on bankruptcy court's docket to select documents to read.	0.10 Hrs	$21.00
11/11/02	RAM	Read selected documents filed in bankruptcy court.	1.00 Hrs	$210.00

David B. Siegel

Re: Litigation and Litigation Consulting

Date	Atty	Description	Time	Value
11/11/02	MTM	Review and respond to email from Reed Smith paralegal re: status of review of 9 new boxes from Cambridge.	0.20 Hrs	$36.00
11/11/02	ARA	Oversee wrap up of document review.	1.40 Hrs	$112.00
11/11/02	GRB	Review 9 boxes of documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	$640.00
11/11/02	MEV	Download and print selected documents filed in bankruptcy court for RAM.	0.80 Hrs	$64.00
11/11/02	EKL	Prepare index of materials and documents removed from library at CPD, Cambridge over the years as part of wrap up of document review.	3.00 Hrs	$240.00
11/12/02	RAM	Read updated entries on bankruptcy court's docket to select documents to read.	0.10 Hrs	$21.00
11/12/02	MTM	Telephone call from in-house counsel re: Sealed Air's expert's request for product information (.2); review product binders at Winthrop Square re: same (1.0); telephone call to in-house counsel re: same (.1); telephone call from in-house counsel re: product binder review (.1); meeting with ARA re: same (.2); review product binders for documents to be produced to Sealed Air's expert (.9).	2.50 Hrs	$450.00
11/12/02	ARA	Conference with MTM re: review of product binders (.2); review and tag binders re: same (2.2). Oversee wrap up of document review (1.8).	4.20 Hrs	$336.00
11/12/02	GRB	Review 9 boxes of documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	$640.00
11/12/02	MEV	Update bankruptcy court docket entries for RAM.	0.10 Hrs	$8.00
11/12/02	EKL	Prepare index of materials and documents removed from library at CPD, Cambridge over the years as part of wrap up of document review.	6.00 Hrs	$480.00
11/13/02	RAM	Read selected documents filed in bankruptcy court.	0.10 Hrs	$21.00
11/13/02	MTM	Review product binders tagged by ARA per request of in-house counsel re: Sealed Air's expert (.5); telephone call to in-house counsel re: same (.1); letter to in-house counsel re: same (.1); review of copies to send to in-house counsel and Kirkland & Ellis re: same (.4)	1.10 Hrs	$198.00
11/13/02	ARA	Review product binders and arrange for information to be copied per in-house counsel's request (2.8). Oversee wrap up of document review (1.6).	4.40 Hrs	$352.00
11/13/02	GRB	Review 9 boxes of documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	$640.00

David B. Siegel

Re: Litigation and Litigation Consulting

Date	Atty	Description	Time	Value
11/13/02	MEV	Download and print selected documents filed in bankruptcy court for RAM (.1); update bankruptcy court docket entries for RAM (.1).	0.20 Hrs	$16.00
11/13/02	EKL	Prepare index of materials and documents removed from library at CPD, Cambridge over the years as part of wrap up of document review.	4.00 Hrs	$320.00
11/14/02	RAM	Conference with MTM re: product information sent to in-house counsel for Sealed Air.	0.10 Hrs	$21.00
11/14/02	MTM	Conference with ARA re: estimated completion date for review of 9 new boxes from Cambridge (.1); email to Reed Smith paralegal re: same (.1).	0.20 Hrs	$36.00
11/14/02	ARA	Discussions with paralegal re: status of review of 9 boxes in Cambridge (.2). discussion with MTM re: same (.1). Oversee wrap up of document review (3.7).	4.00 Hrs	$320.00
11/14/02	GRB	Review 9 boxes of documents for production in Chapter 11 cases and to the EPA.	5.50 Hrs	$440.00
11/15/02	ARA	Oversee wrap up of document review.	5.00 Hrs	$400.00
11/15/02	GRB	Review 9 boxes of documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	$640.00
11/18/02	ARA	Oversee wrap up of document review (3.5). Receive and organize boxes of unscannable material from Colorado (1.0).	4.50 Hrs	$360.00
11/18/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	$640.00
11/19/02	ARA	Oversee wrap up of document review.	0.40 Hrs	$32.00
11/19/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	6.00 Hrs	$480.00
11/19/02	MEV	Update bankruptcy court docket entries for RAM.	0.10 Hrs	$8.00
11/20/02	RAM	Read updated entries on bankruptcy court's docket to select documents to read.	0.20 Hrs	$42.00
11/21/02	RAM	Read selected documents filed in bankruptcy court (.1). Conference with MTM re: tests done on MK 4 and 5 requested by in-house counsel (.2).	0.30 Hrs	$63.00
11/21/02	MTM	Telephone call from in-house counsel re: Monokote 4 and 5 tests (.2); review standard trial exhibits re: same (1.4); telephone call to in-house counsel re: same (.1); conference with RAM re: same (.2); letter to in-house counsel with documents (.2).	2.10 Hrs	$378.00
11/21/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	7.00 Hrs	$560.00

David B. Siegel

Re: Litigation and Litigation Consulting

Date	Atty	Description	Time	Value
11/21/02	MEV	Download and print selected documents filed in bankruptcy court for RAM.	0.40 Hrs	$32.00
11/22/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	$640.00
11/25/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	$640.00
11/26/02	DBM	Search for documents re: tests per request of Holme Roberts.	0.80 Hrs	$152.00
11/26/02	MTM	Telephone call from Holme Roberts attorney re: EPA/confidential business information issues and documents at Winthrop Square (.3); email to in-house counsel re: same (.3). Telephone call from Holme Roberts paralegal requesting identification of repository boxes which contain tests (.1); conference with DBM re: same (.1); review list of possibly responsive boxes re: same (.5); letter to Holme Roberts paralegal re: same (.2)	1.50 Hrs	$270.00
11/26/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	$640.00
11/27/02	GRB	Review documents for production in Chapter 11 cases and to the EPA.	8.00 Hrs	$640.00
11/27/02	MEV	Update bankruptcy court docket entries for RAM.	0.10 Hrs	$8.00
			TOTAL LEGAL SERVICES	$17,932.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	2.80 Hrs	210/hr	$588.00
DONNA B. MACKENNA	0.80 Hrs	190/hr	$152.00
MATTHEW T. MURPHY	10.80 Hrs	180/hr	$1,944.00
ANGELA R. ANDERSON	36.90 Hrs	80/hr	$2,952.00
GARY R. BELLINGER	130.00 Hrs	80/hr	$10,400.00
MARCI E. VANDERHEIDE	2.20 Hrs	80/hr	$176.00
EDWARD K. LAW	21.50 Hrs	80/hr	$1,720.00
	205.00 Hrs		$17,932.00

TOTAL THIS BILL	$17,932.00

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

December 31, 2002

Bill Number 50375
File Number 0052000-0000057

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: Fee Applications, Applicant

LEGAL SERVICES

Through November 30, 2002

Date	Atty	Description	Time	Value
11/01/02	RAM	Continue work on response to Fee Auditor's Initial Report for 5th Interim Period (1.0). Continue preparation of September fee application (1.5).	2.50 Hrs	$525.00
11/01/02	MTM	Work on September fee application.	2.50 Hrs	$450.00
11/02/02	RAM	Work on September fee application.	1.00 Hrs	$210.00
11/03/02	RAM	Work on September fee application.	0.20 Hrs	$42.00
11/04/02	RAM	Work on September fee application.	1.80 Hrs	$378.00
11/04/02	MTM	Work on responses to fee auditor's questions.	0.60 Hrs	$108.00
11/05/02	RAM	Work on September fee application (1.0); conferences with MTM re: same (.2).	1.20 Hrs	$252.00
11/05/02	MTM	Work on responses to questions from fee auditor (.5); advise RAM (.2).	0.70 Hrs	$126.00
11/05/02	ARA	Telephone call from MTM with questions re: paralegal's September time (.1); review time and discussion with paralegal re: same (.5).	0.60 Hrs	$48.00
11/06/02	RAM	Work on September fee application (.9); send it to client for review (.1).	1.00 Hrs	$210.00
11/07/02	RAM	Read Fee Auditor's Final Report re: 5th Interim Period (.1). Conference with in-house counsel re: September fee application (.1); make changes in fee application (.1). Calculate time spent in preparing September fee application and including it in fee application (.2).	0.50 Hrs	$105.00

David B. Siegel

Re: Fee Applications, Applicant

Date	Atty	Description	Time	Value
11/08/02	RAM	Finalize September fee application (.1) and send it to Delaware counsel for filing (.1).	0.20 Hrs	$42.00
11/12/02	RAM	Review draft Quarterly Fee Application for Sixth Interim Period.	0.30 Hrs	$63.00
11/13/02	RAM	Finalize quarterly fee application for sixth interim period and send it to Delaware counsel for filing.	0.20 Hrs	$42.00
11/14/02	RAM	Review final version of quarterly fee application.	0.10 Hrs	$21.00
11/22/02	RAM	Work on October fee application.	1.30 Hrs	$273.00
11/23/02	RAM	Work on October fee application.	2.10 Hrs	$441.00
11/24/02	RAM	Work on October fee application.	1.50 Hrs	$315.00
11/27/02	RAM	Finalize October fee application and send it to client for review.	0.50 Hrs	$105.00
			TOTAL LEGAL SERVICES	$3,756.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	14.40 Hrs	210/hr	$3,024.00
MATTHEW T. MURPHY	3.80 Hrs	180/hr	$684.00
ANGELA R. ANDERSON	0.60 Hrs	80/hr	$48.00
	18.80 Hrs		$3,756.00

TOTAL THIS BILL $3,756.00

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

January 7, 2003

Bill Number 50409
File Number 0052000-0000058

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: ZAI Science Trial

LEGAL SERVICES

Through November 30, 2002

Date	Atty	Description	Time	Value
11/01/02	MTM	Conference with paralegal at Winthrop Square re: project to search for documents requested by plaintiffs in second request for production.	0.30 Hrs	$54.00
11/01/02	ARA	Inventory documents in Cambridge with in-house counsel.	7.50 Hrs	$600.00
11/03/02	RAM	Review list of documents to select those to be obtained for in-house counsel.	1.30 Hrs	$273.00
11/04/02	RAM	Read email re: 9 new boxes of material in Cambridge (.1); conference with MTM re: what was located and who will review (.1).	0.20 Hrs	$42.00
11/04/02	MTM	Telephone call from Reed Smith attorney re: plaintiffs' request for use of Grace's work product means at repository and status of searches using same (.6). Telephone call from ARA re: 9 boxes of new documents from Cambridge to be reviewed and scanned (.2); email to Holme Roberts and Reed Smith attorneys re: same (.6); email to Holme Roberts paralegal re: same and location of additional unscannable materials in Boulder (.2). Email to in-house counsel re: inventory of vermiculite samples in Cambridge last week (.2). Review 9 new boxes from Cambridge at Winthrop Square re: estimates for time to process and scan and general categories of documents (3.0); conference with RAM re:	5.40 Hrs	$972.00

Date	Atty	Description	Time	Value
		same (.1). Receipt of email from in-house counsel re: production of Zonolite attic insulation bags (.1); draft response to in-house counsel re: same (.1). Letter from plaintiffs' counsel re: production of ledgers in Denver (.1); email to Holme Roberts paralegal re: same (.2)		
11/04/02	ARA	Telephone call from in-house counsel re: MTM's inventory of items at Grace, Cambridge (.1); telephone call to MTM re: same (.1).	0.20 Hrs	$16.00
11/04/02	EKL	Obtain documents requested by RAM.	7.50 Hrs	$600.00
11/05/02	RAM	Read response to E. Westbrook's letters re: discovery issues (.1); conference with MTM re: same (.1). Read memos with guidelines for reviewing 9 new boxes of material located in Cambridge (.1).	0.30 Hrs	$63.00
11/05/02	MTM	Email to in-house counsel, Holme Roberts attorney and Reed Smith attorney re: additional information re: 9 new boxes from Cambridge (1.1). Receipt and review of draft response to plaintiffs' counsel's letter re: discovery issues (.3). Receipt and review of email from in-house counsel re: his comments on draft response (.1). Receipt and review of response from paralegal at Reed Smith and two attorneys at Holme Roberts re: 9 new boxes from Cambridge to be reviewed (.4); draft new review guidelines for 9 new boxes (1.3); meeting with reviewers at Winthrop Square re: review guidelines (1.0). Telephone call from Reed Smith attorney re: draft response letter and plaintiffs' request for testing documents (.2). Telephone call from in-house counsel re: storage of attic insulation bags at Winthrop Square (.4); telephone call to ARA re: same (.1). Search for attic insulation test results conducted at particular residence (1.1).	6.00 Hrs	$1,080.00
11/05/02	ARA	Work on project of obtaining documents requested by RAM (1.0). Telephone call from MTM re: storage of attic insulation bags at Winthrop Square (.1) and re: inventory of material at Cambridge (.1).	1.20 Hrs	$96.00
11/05/02	EKL	Obtain documents requested by RAM.	5.50 Hrs	$440.00
11/06/02	MTM	Review copy sets of attic insulation test documents (.2); letter to Reed Smith attorney and in-house counsel at Grace re: same (.3).Telephone call to in-house counsel re: information on lack of manufacturing date code on ZAI bags re: second interrogatories (.1); receipt and review of email from in-house counsel re: bag codes for second discovery request (.1).	0.70 Hrs	$126.00

David B. Siegel

Re: ZAI Science Trial

Date	Atty	Description	Time	Value
11/06/02	ARA	Discussion with paralegal re: status of obtaining documents requested by RAM and MTM (.1); evaluate quality of the documents (.2).	0.30 Hrs	$24.00
11/06/02	EKL	Obtain documents requested by RAM.	7.50 Hrs	$600.00
11/07/02	RAM	Review and select documents to send to in-house counsel (1.5). Conference with paralegal re: same (.1).	1.60 Hrs	$336.00
11/07/02	MTM	Telephone call re: storage of attic insulation bags at Winthrop Square.	0.20 Hrs	$36.00
11/07/02	ARA	Work on problem of illegible documents obtained for MTM (1.7). Search for and locate original documents requested by RAM (.7).	2.40 Hrs	$192.00
11/07/02	EKL	Obtain documents requested by RAM.	7.00 Hrs	$560.00
11/08/02	RAM	Read emails with coding instructions for reviewing 9 boxes of new material in Cambridge.	0.10 Hrs	$21.00
11/08/02	ARA	Search for and locate original documents, per RAM's request (2.8). Telephone call to MTM re: attic insulation bags (.1); conference with paralegal re: storage of same (.1).	3.00 Hrs	$240.00
11/08/02	EKL	Obtain documents requested by RAM.	7.00 Hrs	$560.00
11/11/02	RAM	Read emails from Reed Smith attorney and in-house counsel re: sending fees and expenses to former (.1); respond to same (.1). Review and select documents to send to in-house counsel (.7).	0.90 Hrs	$189.00
11/11/02	DBM	Search for documents of certain persons and ZAI at request of plaintiff counsel.	2.10 Hrs	$399.00
11/11/02	MTM	Receipt and review of letters from Reed Smith attorney and plaintiffs' attorney re: reply to offer to use work product means for documents at Winthrop Square (.2); review memo re: prior uses of same for plaintiffs' counsel re: same (.1); conference with DBM re: same (.1); email to Reed Smith attorney re: same (.1). Receipt and review of draft answers to second interrogatories and document request (1.8); draft email response to Reed Smith attorney and in-house counsel re: same (.4); review documents to be produced in response to plaintiff's document request no. 5 (.2). Telephone call from ARA re: receipt of attic insulation bags (.1); assist in receipt of same at Winthrop Square (confirm numbering, type of bags, etc.) (1.2); email from in-house counsel and Reed Smith counsel re: same and lack of information on bags re: manufacturing date code (.3); email from Reed Smith re: second document requests (.2); review attic insulation bags at Winthrop square re: same (1.0); telephone call to Reed Smith attorney re: same (.2).	5.90 Hrs	$1,062.00

11/11/02	ARA	Oversee receipt of attic insulation bags at Winthrop Square (1.7); discussions with MTM re: same (.4). Oversee the completion of obtaining documents for RAM; answer questions re: same (.6). Discussions with MTM (.4) and paralegal (.5) re: obtaining documents.	3.60 Hrs	$288.00
11/11/02	EKL	Obtain documents requested by RAM.	4.50 Hrs	$360.00
11/12/02	RAM	Send selected documents to in-house counsel.	0.10 Hrs	$21.00
11/12/02	MTM	Review list of documents for named current and former Grace employees re: use of work product means for plaintiffs (.6). Review documents at Winthrop Square responsive to second document request no. 3 (1.8). Receipt and review of completed Quality Control Standards Memo re: bag labelling requirements re: answers to 2nd interrogatories (.2). Email from in-house counsel re: attic insulation bags received yesterday (.2); review bags at Winthrop Square (1.0); telephone call to in-house counsel re: same (.2).	4.00 Hrs	$720.00
11/12/02	ARA	Assist with locating original documents requested by MTM (.7); answer questions of paralegals re: same (.4).	1.10 Hrs	$88.00
11/13/02	MTM	Review documents to produce to plaintiffs re: interrogatory no. 3 (1.0). Receipt and review of revised draft responses to 2nd discovery requests (.3); email to Reed Smith attorney with comments on same (.1); letter to Reed Smith attorney re: documents to be produced (.4). Receipt and review of draft response to plaintiffs' counsel's letter re: use of work product means at Winthrop Square (.2); draft email to Reed Smith attorney with comments on same (.1). Receipt and review of email from in-house counsel re: vermiculite sample inventory at Cambridge (.2); telephone call from in-house counsel re: same and re: attic insulation bags (.3); draft note to file re: same (.2).	2.80 Hrs	$504.00
11/13/02	ARA	Work with paralegal to obtain documents for MTM (.5); answer questions re: same (.2).	0.70 Hrs	$56.00
11/13/02	EKL	Per MTM, search for and obtain documents to respond to 2nd request for production.	3.50 Hrs	$280.00
11/14/02	RAM	Read email from in-house counsel with inventory of material reviewed in Cambridge; review inventory for anything responsive (.2). Conferences with MTM re: documents sent to Reed Smith attorney in response to plaintiffs' requests to produce (.1) and re: material inventoried by in-house counsel (.1).	0.40 Hrs	$84.00
11/14/02	MTM	Receipt and review of email from in-house counsel re: attic insulation bags (.1); telephone call re: additional bags to be stored at Winthrop Square (.1); email to in-house counsel re: same (.1).	0.30 Hrs	$54.00

David B. Siegel

Re: ZAI Science Trial

Date	Atty	Description	Time	Value
11/14/02	ARA	Discussion with MTM re: completion of in-house counsel's inventory of items in Cambridge.	0.30 Hrs	$24.00
11/14/02	EKL	Per MTM, search for and obtain documents to respond to 2nd request for production.	7.50 Hrs	$600.00
11/15/02	MTM	Telephone call to D. Croce at Grace re: access to vermiculite samples today to continue sample inventory (.2); work on inventory of vermiculite samples in Cambridge (5.2); travel re: same (.4 - 1/2 time).	5.80 Hrs	$1,044.00
11/15/02	ARA	Work on project of obtaining documents for MTM.	0.50 Hrs	$40.00
11/15/02	EKL	Per MTM, search for and obtain documents to respond to 2nd request for production.	6.50 Hrs	$520.00
11/18/02	MTM	Complete inventory of vermiculite samples in Cambridge (2.7); travel re: same (.3 - 1/2 time). Conference with ARA re: status of document retrieval project re: documents requested by plaintiffs (.2). Receipt and review of Grace's "as-filed" response to 2nd discovery request (.1). Receipt and review of November 15 letter to plaintiff re: production of compact disks and supplemental privilege list (.1). Conference with ARA re: receipt of Boulder unscannable materials boxes (.1); email to paralegal at Holme Roberts re: same (.2). Conference with ARA re; status of project re: use of work product means at Winthrop Square (.1).	3.80 Hrs	$684.00
11/18/02	ARA	Discussions with MTM (.3) and paralegal (.8) re: status of obtaining documents for MTM.	1.10 Hrs	$88.00
11/18/02	EKL	Per MTM, search for and obtain documents to respond to 2nd request for production.	7.50 Hrs	$600.00
11/19/02	RAM	Read email from in-house counsel re: any documents re: ZAI testing at a particular location; have DBM do search for documents.	0.10 Hrs	$21.00
11/19/02	DBM	Search for any documents re: possible testing of ZAI at a particular location; none found.	0.40 Hrs	$76.00
11/19/02	ARA	Quality control documents after production to ZAI plaintiffs (2.7). Receipt of attic insulation bags for storage at Winthrop Square (1.0).	3.70 Hrs	$296.00
11/19/02	GRB	Assist with receipt of attic insulation bags.	0.50 Hrs	$40.00
11/19/02	EKL	Per MTM, search for and obtain documents to respond to 2nd request for production.	7.50 Hrs	$600.00
11/20/02	RAM	Conferences with MTM re: reviewing advertising documents and photos from literature fulfillment room re: ZAI installation (.1). Telephone call to ARA to look for photographs (.1)	0.20 Hrs	$42.00

Date	Atty	Description	Time	Value
11/20/02	MTM	Conference with ARA re: 9 attic insulation bags received yesterday (.2); review file re: email citing different number of bags (.1). Conference with RAM re: certain attic insulation tests (.1); review file of attic insulation tests (.5); conference with ARA re: searching attic insulation advertising materials for same (.1); telephone call to paralegal at Winthrop Square re: attic insulation bag (.2); email to in-house counsel re: same (.2). Revise vermiculite sample inventory (.9). Receipt and review of 3rd document request from Reed Smith attorney (.2).	2.50 Hrs	$450.00
11/20/02	ARA	Per RAM's request, search for photos in attic insulation ads (1.4). Discussion with MTM re: receipt of attic insulation bags (.2). Discussion with temporary paralegal re: status of document project (.2).	1.80 Hrs	$144.00
11/20/02	EKL	Per MTM, search for and obtain documents to respond to 2nd request for production (6.9). Review attic insulation bags for information requested by MTM (.6).	7.50 Hrs	$600.00
11/21/02	RAM	Conference with MTM re: not locating certain photographs re: ZAI application.	0.10 Hrs	$21.00
11/21/02	DBM	Search for and find file folder documents per plaintiffs' counsel request.	1.70 Hrs	$323.00
11/21/02	MTM	Revise vermiculite sample inventory (.5). Telephone call from ARA re: search of attic insulation advertisements (.1). Work on response to 3rd document request (.3); email to DBM re: same (.1); email to Reed Smith attorney re: same (.1). Review list of documents possibly responsive to 3rd document request (.3).	1.40 Hrs	$252.00
11/21/02	ARA	Assist in locating original documents re: document response (.5). Search for certain photos in attic insulation ads (1.3).	1.80 Hrs	$144.00
11/21/02	EKL	Per MTM, search for and obtain documents to respond to 2nd request for production.	8.00 Hrs	$640.00
11/22/02	RAM	Read emails re: responding to plaintiffs' third document request re: Attic Insulation - -Hazard Evaluation notation and conference with MTM re: same (.1); review ZAI documents for any responsive documents (.7).	0.80 Hrs	$168.00
11/22/02	MTM	Continue review of list for documents possibly responsive to 3rd document request (.8); email to Reed Smith attorney re: results of search for such documents (.5); review Winthrop Square box index to locate certain files possibly responsive to 3rd document request (.2); telephone call to paralegal at Winthrop Square re: same (.2). Receipt and review of email from Reed Smith counsel and letter from plaintiff's counsel re: majority of documents produced on disk lacking dates (.2); email	4.20 Hrs	$756.00

David B. Siegel

Re: ZAI Science Trial

Date	Atty	Description	Time	Value
		response to Reed Smith counsel re: same (.4). Review certain files at Winthrop Square re: 3rd request for production (1.9).		
11/22/02	EKL	Per MTM, search for and obtain documents to respond to 2nd request for production.	8.00 Hrs	$640.00
11/25/02	RAM	Read email re: responding to third document request.	0.10 Hrs	$21.00
11/25/02	MTM	Continue review of documents responsive to 3rd document request (.9). Revise vermiculite sample inventory (.5). Email to Reed Smith attorneys and in-house counsel re: response to 3rd document request (.4).	1.80 Hrs	$324.00
11/25/02	EKL	Per MTM, search for and obtain documents to respond to 2nd request for production.	8.00 Hrs	$640.00
11/26/02	MTM	Telephone call from paralegal at Winthrop Square re: status of project to obtain documents for plaintiffs (.2); email to Reed Smith counsel re: same (.4).	0.60 Hrs	$108.00
11/26/02	EKL	Per MTM, search for and obtain documents to respond to 2nd request for production.	8.00 Hrs	$640.00
11/27/02	EKL	Per MTM, search for and obtain documents to respond to 2nd request for production.	8.00 Hrs	$640.00
			TOTAL LEGAL SERVICES	$22,222.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	6.20 Hrs	210/hr	$1,302.00
DONNA B. MACKENNA	4.20 Hrs	190/hr	$798.00
MATTHEW T. MURPHY	45.70 Hrs	180/hr	$8,226.00
ANGELA R. ANDERSON	29.20 Hrs	80/hr	$2,336.00
GARY R. BELLINGER	0.50 Hrs	80/hr	$40.00
EDWARD K. LAW	119.00 Hrs	80/hr	$9,520.00
	204.80 Hrs		$22,222.00

TOTAL THIS BILL	$22,222.00

EXHIBIT B

(Expense Detail)

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

December 31, 2002

Bill Number 50377
File Number 0052000-0000043

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: Litigation and Litigation Consulting

DISBURSEMENTS

Through November 30, 2002

EXCESS POSTAGE			$18.56
FEDERAL EXPRESS			
11/19/02	To Holme Roberts paralegal from Matthew T. Murphy on 10/24/02	69.89	
11/19/02	To Holme Roberts paralegal from MTM on 10/25/02	113.70	
11/20/02	To in-house counsel from MTM on 11/13/02	25.90	
11/20/02	To Kirkland Ellis attorney from MTM on 11/13/02	24.39	
			$233.88
PHOTOCOPYING			
11/06/02	19 copies.	2.28	
11/18/02	24 copies.	2.88	
			$5.16
TELEPHONE			
11/07/02	329 5613621533	1.57	
11/26/02	329 3038660478	0.36	

David B. Siegel

Re: Litigation and Litigation Consulting

DISBURSEMENTS

Through November 30, 2002

TELEPHONE

11/26/02	329	3038660479	1.20	
11/26/02	357	3038660200	4.42	
				$7.55

MISCELLANEOUS

11/13/02	RECORDKEEPER ARCHIVE - monthly storage fee (11/02)	388.80	
			$388.80

TOTAL DISBURSEMENTS	$653.95
TOTAL THIS BILL	$653.95

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

December 31, 2002

Bill Number 50378
File Number 0052000-0000057

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: Fee Applications, Applicant

DISBURSEMENTS

Through November 30, 2002

FEDERAL EXPRESS

11/20/02	To Scotta McFarland from RAM on 11/13/02	17.05	
11/20/02	To Scotta McFarland, Esq. from RAM on 11/08/02	11.76	
			$28.81

PHOTOCOPYING

11/08/02	114 copies.	13.68	
11/08/02	65 copies.	7.80	
11/08/02	34 copies.	4.08	
11/12/02	33 copies.	3.96	
11/13/02	92 copies.	11.04	
			$40.56

TELEPHONE

11/06/02	357	5613621583	2.31
11/06/02	357	5613621583	2.31
11/12/02	357	4122883063	1.85
11/12/02	357	5613621583	1.38

David B. Siegel

Re: Fee Applications, Applicant

DISBURSEMENTS

Through November 30, 2002

TELEPHONE

11/13/02	357	3026524400	0.46	
11/27/02	357	5613621583	3.68	
11/27/02	357	5613621583	3.68	
				$15.67

TOTAL DISBURSEMENTS	$85.04
TOTAL THIS BILL	$85.04

CASNER & EDWARDS, LLP
ATTORNEYS AT LAW
303 CONGRESS STREET
BOSTON, MASSACHUSETTS 02210
F.I.N. 04-2778062

December 31, 2002

Bill Number 50379
File Number 0052000-0000058

David B. Siegel
Senior Vice President & General Counsel
W.R. Grace & Co.
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Re: ZAI Science Trial

DISBURSEMENTS

Through November 30, 2002

FEDERAL EXPRESS

11/01/02	To Reed Smith attorney from MTM on 10/8/02	1,115.37	
11/19/02	To in-house counsel from MTM on 11/06/02	17.05	
11/19/02	To Reed Smith attorney from MTM on 11/06/02	22.66	
11/19/02	To Robert M. Turkewtiz, Esq. from Matthew T. Murphy on 10/24/02	24.79	
11/19/02	To in-house counsel from Matthew T. Murphy on 10/24/02	20.94	
11/19/02	To in-house counsel from RAM on 10/31/02	16.03	
11/19/02	To Reed Smith attorney from Matthew T. Murphy on 10/22/02	19.47	
11/19/02	To Robert M. Turkewitz from MTM on 10/28/02	19.45	
11/20/02	To in-house counsel from RAM on 11/12/02	18.35	
11/20/02	To in-house counsel from MTM on 11/13/02	52.66	
11/20/02	To Holme Roberts paralegal from MTM on 11/01/02	113.70	
			$1,440.47

PHOTOCOPYING

11/06/02	209 copies.	25.08	
11/06/02	3 copies.	0.36	

David B. Siegel

Re: ZAI Science Trial

DISBURSEMENTS

Through November 30, 2002

PHOTOCOPYING

11/06/02	210 copies.	25.20	
11/06/02	9 copies.	1.08	
11/06/02	232 copies.	27.84	
11/06/02	63 copies.	7.56	
11/06/02	4 copies.	0.48	
11/06/02	10 copies.	1.20	
11/07/02	89 copies	10.68	
11/12/02	18 copies.	2.16	
11/12/02	275 copies.	33.00	
11/12/02	102 copies.	12.24	
11/12/02	11 copies.	1.32	
11/22/02	2 copies.	0.24	
11/22/02	1 copy.	0.12	
			$148.56

TELEPHONE

11/05/02	329	5613621533	2.21	
11/12/02	329	5613621532	0.98	
				$3.19

TOTAL DISBURSEMENTS	$1,592.22
TOTAL THIS BILL	$1,592.22

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., et al.,[1]	)	Case No. 01-1139 (JKF)
	)	Jointly Administered
Debtors.	)	

AFFIDAVIT OF SERVICE

Patricia E. Cuniff, being duly sworn according to law, deposes and says that she is employed by the law firm of Pachulski, Stang, Ziehl, Young & Jones P.C., co-counsel for the Debtors, in the above-captioned action, and that on the 13th day of January, 2003 she caused a copy of the following document(s) to be served upon the attached service list(s) in the manner indicated:

1. **FOURTEENTH MONTHLY APPLICATION OF CASNER & EDWARDS, LLP FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS SPECIAL LITIGATION COUNSEL TO DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2002 THROUGH NOVEMBER 30, 2002; AND**

[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.

2. FEE DETAIL FOR CASNER & EDWARDS, LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM NOVEMBER 1, 2002 THROUGH NOVEMBER 30, 2002.

Dated: January 13, 2003

Patricia E. Cuniff

Sworn to and subscribed before
me this 13th day of January, 2003

Notary Public
My Commission Expires: 9-12-06

MARYRITCHIE JOHNSON
NOTARY PUBLIC
STATE OF DELAWARE
My Commission Expires Sept. 12, 2006

Grace Fee Application Service List
Case Number: 01-1139 (JJF)
Document Number: 45804
01 – Hand Delivery
02 – Federal Express
14 - E-Mail

smcfarland@pszyj.com
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Scotta McFarland, Esquire
Pachulski, Stang, Ziehl, Young & Jones P.C.
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Dallas, TX 75202

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