

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS
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February 13, 2003

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 63284

FOR PROFESSIONAL SERVICES RENDERED
THROUGH February 13, 2003

Atty - SLB
Client No. 74817/15537

RE: 01- Case Administration

01/02/03	JMS	0.40	100.00	Review motion to terminate prime lease and assume/assign sublease (.4).
01/06/03	MW	2.40	240.00	Pull case dockets and assemble relevant documents.
01/07/03	JMS	0.40	100.00	Review Owens Corning motion to establish PD case management procedures (1/2 time with USG) (.4).
01/07/03	MW	0.50	50.00	Pull case dockets and assemble relevant documents.
01/08/03	MW	0.50	50.00	Pull case dockets and assemble relevant documents.
01/09/03	JMS	1.00	250.00	Review docket (.3); review scanned pleadings for committee (.3); emails to Committee regarding conference call (.2); telephone conference with D. Speights regarding same (.2).
01/09/03	SJA	0.20	22.00	Telephone conference with Automated Legal Solutions re: revisions to invoice (.2).
01/09/03	MW	0.40	40.00	Pull case dockets and assemble relevant documents.
01/13/03	JMS	0.40	100.00	Review motion to terminate exclusivity in Federal Mogul for applicability in this case (.4).
01/13/03	MW	1.50	150.00	Pull case dockets and assemble relevant documents.
01/15/03	SLB	0.40	200.00	Telephone conference with W.D. Hilton regarding insurance advisory services (.4).
01/15/03	MW	1.00	100.00	Pull case dockets and assemble relevant documents.
01/16/03	JMS	0.50	125.00	Telephone conference with E. Cottingham (claimant's counsel) regarding status of pending matters.
01/16/03	MW	1.30	130.00	Pull case dockets and assemble relevant documents (.3); Pull pleading index and retention application documents (1).
01/17/03	JMS	0.30	75.00	Review hearing agenda for January 27, 2003 omnibus hearing.
01/17/03	MW	0.80	80.00	Pull case dockets and assemble relevant documents(.8).
01/23/03	JMS	2.40	600.00	Telephone conference with T. Wasser (claimant's counsel) regarding status of case (.5); review pleadings in other asbestos cases for treatment of personal injury claims (1/2 time with USG) (1.9).
01/23/03	MW	2.80	280.00	Pull case dockets and assemble relevant documents.
01/23/03	WV	2.00	200.00	Hearing notebook for JMS.
01/24/03	JMS	0.40	100.00	Emails regarding insurance issues (.4).
01/24/03	WV	1.00	100.00	Hearing Notebook for JMS.
01/24/03	WV	2.00	200.00	Compile documents for JMS regarding Grace hearings in order to send out via Fed Ex.
01/27/03	SLB	0.30	150.00	Telephone call from J. Sakalo to debrief on January 27th omnibus hearing (.3).
01/27/03	SJA	0.10	11.00	Telephone conference with Automated Legal Solutions re: correction to invoices (.1).
01/28/03	SLB	0.30	150.00	Telephone call from D. Speights regarding general plan considerations (.3).
02/01/03	JMS	0.30	75.00	Conference with S. Baena regarding results of 1/27/03 hearing.

PROFESSIONAL SERVICES

COSTS ADVANCED

\$3,678.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

11/11/02	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 803252160; DATE: 11/30/02 - Westlaw Charges	438.02
12/30/02	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 10/01/02-12/31/02; DATE: 12/31/02 - Pacer	439.39
01/02/03	Long Distance Telephone(302) 575-1555	5.16
01/02/03	Long Distance Telephone(843) 524-5708	2.21
01/06/03	Long Distance Telephone(409) 883-4394	12.52
01/06/03	Long Distance Telephone(803) 943-4444	11.05
01/07/03	Telecopies 4.00pgs @ .50/pg	2.00
01/07/03	Long Distance Telephone(803) 943-4444	1.47
01/07/03	Long Distance Telephone(310) 645-9000	1.47
01/07/03	Long Distance Telephone(415) 989-1801	0.74
01/08/03	Long Distance Telephone(409) 883-4394	4.42
01/08/03	Long Distance Telephone(843) 524-5708	14.00
01/08/03	Long Distance Telephone(409) 883-4394	13.26
01/09/03	Telecopies 4.00pgs @ .50/pg	2.00
01/09/03	Long Distance Telephone(803) 943-6047	1.47
01/09/03	Long Distance Telephone(310) 645-9000	0.74
01/09/03	Long Distance Telephone(415) 989-1801	1.47
01/10/03	Photocopies 11.00pgs @ .15/pg	1.65
01/10/03	Photocopies 11.00pgs @ .15/pg	1.65
01/10/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 454296254 DATE: 1/15/03	7.15
01/10/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 454296254 DATE: 1/15/03	7.15
01/10/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 454296254 DATE: 1/15/03	8.34
01/10/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 454296254 DATE: 1/15/03	8.34
01/10/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 454296254 DATE: 1/15/03	7.80
01/10/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 454296254 DATE: 1/15/03	7.50
01/10/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 454296254 DATE: 1/15/03	8.34
01/10/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 454296254 DATE: 1/15/03	7.50
01/10/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 454296254 DATE: 1/15/03	7.80
01/10/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 454296254 DATE: 1/15/03	7.80
01/14/03	Telecopies 4.00pgs @ .50/pg	2.00
01/14/03	Long Distance Telephone(310) 645-9000	0.74
01/14/03	Long Distance Telephone(415) 989-1801	1.47

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

01/14/03	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 3011920320; DATE: 1/19/03 - Acct.#BILZIN01	2.48
01/15/03	Long Distance Telephone(973) 645-2580	2.21
01/16/03	Telecopies 4.00pgs @ .50/pg	2.00
01/16/03	Long Distance Telephone(610) 225-0501	0.74
01/16/03	Long Distance Telephone(202) 862-5065	2.95
01/16/03	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 3011920320; DATE: 1/19/03 - Acct.#BILZIN01	21.86
01/17/03	Photocopies 66.00pgs @ .15/pg	9.90
01/17/03	Photocopies 1.00pgs @ .15/pg	0.15
01/17/03	Long Distance Telephone(202) 862-7801	5.16
01/17/03	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 454337005 DATE: 1/22/03	11.29
01/21/03	Long Distance Telephone(310) 645-9000	0.74
01/21/03	Long Distance Telephone(415) 989-1801	0.74
01/21/03	Long Distance Telephone(302) 575-1555	2.95
01/21/03	Photocopies 3.00pgs @ .15/pg	0.45
01/21/03	Telecopies 4.00pgs @ .50/pg	2.00
01/22/03	Long Distance Telephone(843) 524-5708	14.73
01/23/03	Long Distance Telephone(412) 803-3149	1.47
01/23/03	Long Distance Telephone(212) 946-9432	10.31
01/24/03	Photocopies 302.00pgs @ .15/pg	45.30
01/26/03	AirfareTravel to Omnibus hearing Continental Travel; INVOICE#: 282047; DATE: 1/24/03 - Client - 15537/15906	755.75
01/27/03	Long Distance Telephone(302) 594-3100	10.31
01/28/03	Long Distance Telephone(302) 594-3100	7.37
01/30/03	Telecopies 4.00pgs @ .50/pg	2.00
01/30/03	Long Distance Telephone(310) 645-9000	1.47

TOTAL COSTS ADVANCED

\$1,950.95

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.00	500.00	\$500.00
Sakalo, Jay M	6.10	250.00	\$1,525.00
Anderson, Silvia J	0.30	110.00	\$33.00
Wong, Nichole	11.20	100.00	\$1,120.00
Van Dijk, Wendy	5.00	100.00	\$500.00
<i>TOTAL</i>	<i>23.60</i>		<i>\$3,678.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$755.75
Photocopies	\$59.10
Telecopies	\$12.00
Federal Express	\$89.01
Long Distance Telephone	\$133.34
Long Distance Telephone-Outside Services	\$24.34
Pacer - Online Services	\$439.39

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Westlaw-Online Legal Research
TOTAL

\$438.02
\$1,950.95

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$5,628.95

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

01/16/03	SLB	0.80	400.00	Prepare for and participate in committee conference call (.8).
01/16/03	JMS	0.60	150.00	Prepare for and attend committee call.
01/23/03	SLB	0.20	100.00	Establish January 23rd meeting agenda (.2).
01/23/03	JMS	0.40	100.00	Prepare for and attend committee call (.4).
01/28/03	SLB	0.10	50.00	Discussion with J. Sakalo regarding ZAI status on meeting agenda (.1).
01/28/03	JMS	0.10	25.00	Conference with S. Baena regarding ZAI status for meeting (.1).

PROFESSIONAL SERVICES **\$825.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.10	500.00	\$550.00
Sakalo, Jay M	1.10	250.00	\$275.00
<i>TOTAL</i>	<i>2.20</i>		<i>\$825.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$825.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 04 - Retention of Professionals

Atty - SLB
Client No. 74817/15540

01/17/03	MW	1.00	100.00	Pull pleading index and retention application documents (1.0).
01/23/03	JMS	0.30	75.00	Telephone conference with D. Hilton regarding insurance experience (.3).
01/28/03	JMS	0.80	200.00	Work on D. Hilton application (.8).

PROFESSIONAL SERVICES

\$375.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.10	250.00	\$275.00
Wong, Nichole	1.00	100.00	\$100.00
<i>TOTAL</i>	<i>2.10</i>		<i>\$375.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$375.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 07 - Applicant's Fee Application

Atty - SLB
Client No. 74817/15543

01/09/03	LMF	0.70	77.00	Revise spreadsheet to breakdown fees and costs (.4); revise notice on November fees for both fraudulent transfer and other matters and submit to local counsel for filing and serving (.3).
01/13/03	JMS	0.30	75.00	Revise December bill (.3).
01/15/03	SLB	0.20	100.00	Attention to fee auditors report on Bilzin's 6th interim fee app (.2).
01/23/03	JMS	0.40	100.00	Begin draft of response to 6th interim fee request initial report (.4).

PROFESSIONAL SERVICES

\$352.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.20	500.00	\$100.00
Sakalo, Jay M	0.70	250.00	\$175.00
Flores, Luisa M	0.70	110.00	\$77.00
<i>TOTAL</i>	<i>1.60</i>		<i>\$352.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$352.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos) Atty - SLB
Client No. 74817/15545

01/06/03	JMS	0.70	175.00	Review latest data dump of claims (.7).
01/09/03	JMS	0.70	175.00	Review recent claims filed since 12/21/02 (.7).
01/13/03	JMS	0.40	100.00	Review claims filed since 01/01/03.
01/13/03	MW	1.30	130.00	Update property damage claim register and assemble new claim forms.
01/17/03	MW	0.30	30.00	Update property damage claim register.

PROFESSIONAL SERVICES **\$610.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.80	250.00	\$450.00
Wong, Nichole	1.60	100.00	\$160.00
<i>TOTAL</i>	<i>3.40</i>		<i>\$610.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$610.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 10 - Travel

Atty - SLB
Client No. 74817/15546

01/26/03 JMS 3.50 875.00 Travel to Baltimore/Wilmington (3.5).

PROFESSIONAL SERVICES **\$875.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	3.50	250.00	\$875.00
<i>TOTAL</i>	<i>3.50</i>		<i>\$875.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$875.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 14 - Employee Benefits/Pension

Atty - SLB
Client No. 74817/15550

01/23/03	JMS	1.20	300.00	Telephone conference with G. Boyer regarding Curtis Bay motion (.2); review motion regarding Curtis Bay funding motion (.8); email from J. Hass thereon (.2).
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PROFESSIONAL SERVICES	\$300.00
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MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.20	250.00	\$300.00
<i>TOTAL</i>	<i>1.20</i>		<i>\$300.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$300.00
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BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 30 - Fee Application of Others

Atty - SLB
Client No. 74817/17781

01/02/03	SLB	0.80	400.00	Review notice of examiner's fee application and email to J. Sakalo regarding same (.2); review June-August statements from Warren Smith and email to W. Smith regarding data sort (.6).
01/02/03	JMS	0.70	175.00	Review W. Smith application (.3); review Pitney Hardin application for final fee hearing on GNCC matter (.4).
01/13/03	LMF	0.40	44.00	Review email from S. Bossay at Warren Smith's office regarding the quarterly application for Hilsoft's August 2002 invoice (.2); office conference with J. Sakalo regarding same (.2).
01/16/03	JMS	0.20	50.00	Telephone conference with S. Bossay regarding Hilsoft fee issue.
01/21/03	LMF	0.30	33.00	Per fee auditor's email, confirm pending invoices for Hilsoft during the sixth interim period (.3).
01/21/03	JMS	2.80	700.00	Begin draft of application to modify Hilton retention (2.2); telephone conference with T. Tacconelli regarding local rules regarding same (.2); review Stroock November fee statement (.4).

PROFESSIONAL SERVICES

\$1,402.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.80	500.00	\$400.00
Sakalo, Jay M	3.70	250.00	\$925.00
Flores, Luisa M	0.70	110.00	\$77.00
<i>TOTAL</i>	<i>5.20</i>		<i>\$1,402.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,402.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Rate	Total
<i>Baena, Scott L</i>	<i>3.10</i>	<i>500.00</i>	\$1,550.00
<i>Flores, Luisa M</i>	<i>1.40</i>	<i>110.00</i>	\$154.00
<i>Sakalo, Jay M</i>	<i>19.20</i>	<i>250.00</i>	\$4,800.00
<i>Anderson, Silvia J</i>	<i>0.30</i>	<i>110.00</i>	\$33.00
<i>Wong, Nichole</i>	<i>13.80</i>	<i>100.00</i>	\$1,380.00
<i>Van Dijk, Wendy</i>	<i>5.00</i>	<i>100.00</i>	\$500.00
<i>TOTAL PROFESSIONAL FEES THIS PERIOD</i>			<i>\$8,417.00</i>

CLIENT SUMMARY OF COSTS ADVANCED

<i>Airfare</i>	<i>\$755.75</i>	
<i>Photocopies</i>	<i>\$59.10</i>	
<i>Telecopies</i>	<i>\$12.00</i>	
<i>Federal Express</i>	<i>\$89.01</i>	
<i>Long Distance Telephone</i>	<i>\$133.34</i>	
<i>Long Distance Telephone-Outside Services</i>	<i>\$24.34</i>	
<i>Pacer - Online Services</i>	<i>\$439.39</i>	
<i>Westlaw-Online Legal Research</i>	<i>\$438.02</i>	
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>		<i>\$1,950.95</i>
<i>TOTAL AMOUNT DUE THIS PERIOD</i>		<i><u>\$10,367.95</u></i>

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

CLIENT SUMMARY

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 02/13/03			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	3,678.00	1,950.95	5,628.95
03 - Creditors Committee/15539	825.00	0.00	825.00
04 - Retention of Professionals/15540	375.00	0.00	375.00
07 - Applicant's Fee Application/15543	352.00	0.00	352.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	610.00	0.00	610.00
10 - Travel/15546	875.00	0.00	875.00
14 - Employee Benefits/Pension/15550	300.00	0.00	300.00
30 - Fee Application of Others/17781	1,402.00	0.00	1,402.00
Client Total	\$8,417.00	\$1,950.95	\$10,367.95