

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

A PARTNERSHIP INCLUDING PROFESSIONAL ASSOCIATIONS  
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November 13, 2002

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 59788

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH October 31, 2002

Atty - SLB

RE: 01- Case Administration

Client No. 74817/15537

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10/01/02	JMS	2.20	517.00	Continue review of 9/23 hearing transcript (.8); review certification of counsel with respect to order and related summary for fees and expenses (.3); review numerous ordinary course professionals affidavits (.3); review motion to enter into settlement agreement with IRS (.5); review motion to extend time to assume/reject leases (.3).
10/01/02	MW	0.80	68.00	Pull case dockets and compile relevant documents.
10/03/02	JMS	0.40	94.00	Telephone conference with M. Harford regarding procedures for filing fees in main case and adversary (.4).
10/03/02	MW	1.00	85.00	Pull case dockets and compile relevant documents.
10/04/02	MW	0.40	34.00	Pull case dockets and compile relevant documents.
10/06/02	SLB	1.30	585.00	Review pleadings of week of 9/30/02 (1.3).
10/07/02	JMS	0.90	211.50	Telephone conferences with B. Stark regarding status of case, information requests (.9).
10/07/02	MW	0.30	25.50	Pull case dockets and compile relevant documents.
10/08/02	JMS	2.90	681.50	Telephone conferences with G. Boyer regarding Debtors' motion to enter into COLI settlement and analysis of merits of motion (2.7); telephone call to C. Rizik regarding BI position on COLI motion (.2).
10/08/02	MW	0.20	17.00	Pull case dockets and compile relevant documents.
10/09/02	JMS	1.40	329.00	Telephone conference with A. Krieger regarding COLI motion and Norris amendment (.3); telephone conference with C. Rizek regarding COLI motion (.6); telephone conference with M. Hurford regarding Norris amendment (.2); review order regarding PI case management hearing adjournment and conference with S. Baena thereon (.3).
10/09/02	MW	0.50	42.50	Pull case dockets and compile relevant documents.
10/10/02	JMS	2.70	634.50	Telephone conference with G. Boyer regarding cash outlay under COLI settlement (.2); telephone conference with R. Stark, K. Glassman, others regarding status of overall bankruptcy (1.5); follow up call with R. Stark (.3); email to/from C. Rizek regarding COLI motion (.4); telephone call from M. Hurford regarding COLI motion, Norris Amendment (.3).
10/10/02	MW	0.20	17.00	Pull case dockets and compile relevant documents.
10/11/02	JMS	0.20	47.00	Review docket (.2).
10/11/02	MW	0.60	51.00	Pull case dockets and compile relevant documents.
10/14/02	JMS	3.00	705.00	Review Jay Peak LLC objection to motion to extend time to assume/reject nonresidential leases (.3); begin draft of memo regarding comparison of USG and WR Grace PI proposals (1/2 time with USG) (2.3); review draft of revised order regarding COLI (.4).
10/14/02	MW	0.80	68.00	Pull case dockets and compile relevant documents.
10/15/02	LMF	0.30	30.00	Download copy of Motion by Personal Injury Committee for appointment of

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				U.S. Trustee and exhibits to same (.3).
10/15/02	JMS	4.60	1,081.00	Telephone conference with T. Wasser regarding status of case, claim forms (.4); continue draft of memorandum regarding comparison of USG/Grace proposals (1/2 time) (3.8); review docket and send memorandum to N. Wong regarding hearing notebook (.4).
10/15/02	MW	0.30	25.50	Pull case dockets and compile relevant documents.
10/16/02	JMS	1.70	399.50	Revise memorandum comparing USG/Grace PI proposals (1/2 time) (1.7).
10/16/02	MW	5.40	459.00	Pull case dockets and compile relevant documents (.4); assemble and review Owens Corning complaints and tolling agreements from 9/23/02 (5.0).
10/17/02	MW	6.00	510.00	Assemble and review Owens Corning complaints and tolling agreements from 9/23/02.
10/18/02	JMS	0.50	117.50	Review letter from D. Siegel to J. Fitzgerald regarding business reports and letter to G. Boyer thereon (.5).
10/21/02	JMS	0.90	211.50	Email to P. Silvern regarding bar date order, payment of fees (.3); voicemail from W. Sparks regarding payment of fees and call to P. Silvern thereon (.3); review docket (.3).
10/21/02	MW	0.50	42.50	Pull case dockets and assemble relevant documents.
10/22/02	JMS	0.30	70.50	Review order authorizing the Debtors to enter into settlement agreement with IRS (.3).
10/22/02	MW	2.60	221.00	Pull case dockets and assemble relevant documents (.5); assemble hearing notebook for 10/28/02 (2.1).
10/23/02	JMS	1.90	446.50	Telephone conference with D. Speights regarding strategic actions (.3); telephone conference with M. Beringer regarding follow up on proposed strategic action (.4); review Armstrong findings of fact/conclusions of law regarding indirect testing method for PD claims (1/2 time with USG) (.4); review Kane order to lift stay (.2); telephone conference with P. Silvern regarding strategic actions (.3); review hearing notebook (.3).
10/23/02	MW	0.50	42.50	Pull case dockets and assemble relevant documents.
10/24/02	JMS	1.00	235.00	Email to Committee regarding Armstrong decision (.3); emails to J. Schwartz regarding same (.3); review revised hearing agenda (.2); review docket (.2).
10/24/02	MW	0.50	42.50	Pull case dockets and assemble relevant documents.
10/25/02	SLB	0.20	90.00	Email from and to D. Speights and M. Dies regarding meeting to discuss various open matters (.2).
10/25/02	JMS	0.30	70.50	Emails from T. Tacconelli regarding cancellation of hearing (.3).
10/25/02	MW	0.40	34.00	Pull case dockets and assemble relevant documents.
10/28/02	SLB	0.30	135.00	Telephone conference with M. Dies and D. Speights regarding legal representative and impact of Armstrong decision (.3).
10/28/02	JMS	0.60	141.00	Review certification of counsel regarding COLI settlement agreement with IRS (.3); telephone conference with M. Dies, D. Speights, S. Baena regarding legal representative and impact of Armstrong decision (.3).
10/28/02	MW	0.30	25.50	Pull case dockets and assemble relevant documents.
10/29/02	JMS	0.30	70.50	Review Debtors' motion to direct State Court to honor preliminary injunction (.3).
10/29/02	MW	0.30	25.50	Pull case dockets and assemble relevant documents.
10/30/02	MW	0.40	34.00	Pull case dockets and assemble relevant documents.
10/31/02	JMS	0.10	23.50	Review docket (.1).
10/31/02	MW	0.40	34.00	Pull case dockets and assemble relevant documents.

**PROFESSIONAL SERVICES**

**\$8,830.50**

**COSTS ADVANCED**

08/27/02	Westlaw-Online Legal Research	VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 802641412; DATE: 8/31/02 - Westlaw Charges	150.34
08/30/02	Westlaw-Online Legal Research	VENDOR: WEST PUBLISHING COMPANY; INVOICE#: 802641412; DATE: 8/31/02 - Westlaw Charges	350.96

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09/22/02	Long Distance Telephone-Outside ServicesVENDOR: JAY M. SAKALO; INVOICE#: JMS-10/17/02; DATE: 10/17/02	6.25
09/30/02	Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS; INVOICE#: 0209040279; DATE: 9/30/02 - Lexis Nexis Online Charges	101.14
09/30/02	Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS; INVOICE#: 0209040279; DATE: 9/30/02 - Lexis Nexis Online Charges	26.76
09/30/02	Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS; INVOICE#: 0209040279; DATE: 9/30/02 - Lexis Nexis Online Charges	23.21
09/30/02	Lexis - Online Legal ResearchVENDOR: LEXIS-NEXIS; INVOICE#: 0209040279; DATE: 9/30/02 - Lexis Nexis Online Charges	2.16
10/01/02	Telecopies 4.00pgs @ .50/pg	2.00
10/01/02	Long Distance Telephone(212) 224-3933	13.53
10/01/02	Long Distance Telephone(215) 721-2120	0.68
10/01/02	Long Distance Telephone(214) 698-3868	2.71
10/01/02	Long Distance Telephone(310) 825-7460	0.68
10/01/02	Long Distance Telephone(310) 645-9000	1.35
10/01/02	Long Distance Telephone(415) 989-1801	1.35
10/03/02	Long Distance Telephone(803) 943-4444	8.79
10/03/02	Long Distance Telephone(310) 645-9000	6.09
10/03/02	Long Distance Telephone(803) 943-4444	4.06
10/03/02	Long Distance Telephone(302) 426-1900	13.53
10/03/02	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 2100616010; DATE: 10/6/02 - Acct.#BILZIN01	32.59
10/04/02	Long Distance Telephone(312) 861-2160	1.35
10/04/02	Long Distance Telephone(312) 861-2160	18.27
10/06/02	Long Distance Telephone(610) 768-7800	1.35
10/07/02	Long Distance Telephone(212) 872-1037	6.09
10/08/02	Telecopies 4.00pgs @ .50/pg	2.00
10/08/02	Telecopies 30.00pgs @ .50/pg	15.00
10/08/02	Long Distance Telephone(310) 645-9000	1.35
10/08/02	Long Distance Telephone(212) 813-1703	8.79
10/08/02	Long Distance Telephone(214) 722-0081	4.06
10/08/02	Long Distance Telephone(202) 862-8852	0.68
10/08/02	Long Distance Telephone(302) 426-1900	1.35
10/09/02	Long Distance Telephone(803) 943-4444	1.35
10/09/02	Long Distance Telephone(302) 426-1900	4.06
10/09/02	Long Distance Telephone(212) 806-5400	12.18
10/09/02	Long Distance Telephone(202) 862-8852	0.68
10/09/02	Photocopies - Outside ServiceVENDOR: NEW AGE IMAGE, INC.; INVOICE#: 16554; DATE: 10/9/02 - Client #15537	164.90
10/10/02	Photocopies 2.00pgs @ .15/pg	0.30
10/10/02	Long Distance Telephone(310) 645-9000	0.68
10/10/02	Long Distance Telephone(903) 454-3700	2.03
10/10/02	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 2101316191; DATE: 10/13/02 - Acct.#BILZIN01	60.01
10/11/02	Long Distance Telephone(302) 575-1555	0.68
10/11/02	Long Distance Telephone(302) 575-1555	2.03
10/11/02	Photocopies 76.00pgs @ .15/pg	11.40
10/11/02	Photocopies 312.00pgs @ .15/pg	46.80

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10/15/02	Long Distance Telephone(412) 803-3149	4.74
10/16/02	Telecopies 16.00pgs @ .50/pg	8.00
10/16/02	Long Distance Telephone(212) 813-0580	1.35
10/16/02	Long Distance Telephone(310) 645-9000	1.35
10/16/02	Long Distance Telephone(312) 861-2000	1.35
10/16/02	Long Distance Telephone(302) 575-1555	9.47
10/16/02	Long Distance Telephone(310) 645-9000	12.18
10/16/02	Long Distance Telephone(312) 861-2024	1.35
10/16/02	Long Distance Telephone-Outside ServicesVENDOR: CONNECT- US COMMUNICATIONS LLC; INVOICE#: 2102016548; DATE: 10/20/02 - Acct.#BILZIN01	17.80
10/18/02	Telecopies 12.00pgs @ .50/pg	6.00
10/18/02	Long Distance Telephone(214) 698-3868	5.41
10/18/02	Long Distance Telephone(214) 698-3868	2.03
10/18/02	Long Distance Telephone(212) 813-0580	0.68
10/18/02	Long Distance Telephone(214) 698-3868	12.85
10/18/02	Long Distance Telephone(302) 575-1555	2.71
10/18/02	Long Distance Telephone(409) 883-4394	2.71
10/21/02	Photocopies 1.00pgs @ .15/pg	0.15
10/21/02	Long Distance Telephone(803) 943-4444	1.35
10/21/02	Long Distance Telephone(843) 524-1242	21.65
10/21/02	Long Distance Telephone(843) 524-1242	2.71
10/21/02	Long Distance Telephone(409) 883-4394	14.21
10/21/02	Long Distance Telephone(803) 943-4444	11.50
10/21/02	Long Distance Telephone(310) 645-9000	1.35
10/22/02	Photocopies 11.00pgs @ .15/pg	1.65
10/22/02	Telecopies 4.00pgs @ .50/pg	2.00
10/22/02	Long Distance Telephone(843) 524-5708	1.35
10/22/02	Long Distance Telephone(415) 989-1801	0.68
10/23/02	Telecopies 8.00pgs @ .50/pg	4.00
10/23/02	Long Distance Telephone(302) 575-1555	2.03
10/23/02	Long Distance Telephone(202) 318-2387	1.35
10/23/02	Long Distance Telephone(803) 943-4444	12.18
10/23/02	Long Distance Telephone(410) 316-8047	0.68
10/23/02	Long Distance Telephone(401) 438-5020	2.03
10/24/02	Long Distance Telephone(215) 721-2120	1.35
10/24/02	Long Distance Telephone(215) 721-2120	2.03
10/25/02	Long Distance Telephone(302) 575-1555	2.03
10/28/02	Long Distance Telephone(214) 698-3868	1.35
10/28/02	Long Distance Telephone(214) 698-3868	1.35
10/28/02	Long Distance Telephone(214) 698-3868	1.35
10/28/02	Long Distance Telephone(409) 883-4394	49.38
10/28/02	Long Distance Telephone(803) 943-4444	23.68
10/28/02	Long Distance Telephone(843) 524-5708	25.03
10/29/02	Telecopies 4.00pgs @ .50/pg	2.00
10/29/02	Long Distance Telephone(214) 698-3868	0.68
10/29/02	Long Distance Telephone(302) 652-5340	0.68
10/29/02	Long Distance Telephone(212) 310-8000	1.35
10/29/02	Long Distance Telephone(310) 645-9000	1.35
10/29/02	Long Distance Telephone(415) 989-1801	0.68
10/29/02	Long Distance Telephone(903) 454-3700	0.68
10/29/02	Long Distance Telephone(214) 698-3868	4.74
10/29/02	Long Distance Telephone(214) 698-3868	1.35
10/30/02	Long Distance Telephone(214) 698-3868	0.68

**TOTAL COSTS ADVANCED**

**\$1,408.16**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.80	450.00	\$810.00
Sakalo, Jay M	25.90	235.00	\$6,086.50
Flores, Luisa M	0.30	100.00	\$30.00
Wong, Nichole	22.40	85.00	\$1,904.00
<i>TOTAL</i>	<i>50.40</i>		<i>\$8,830.50</i>

**MATTER SUMMARY OF COSTS ADVANCED**

Photocopies	\$60.30
Photocopies - Outside Service	\$164.90
Telecopies	\$41.00
Long Distance Telephone	\$370.74
Long Distance Telephone-Outside Services	\$116.65
Lexis - Online Legal Research	\$153.27
Westlaw-Online Legal Research	\$501.30
TOTAL	\$1,408.16

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$10,238.66**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 03 - Creditors Committee

Atty - SLB  
Client No. 74817/15539

10/01/02	JMS	0.30	70.50	Conference with S. Baena regarding pending matters and recommendation for committee action (.3).
10/03/02	JMS	1.30	305.50	Prepare for and lead committee conference call (1.3).
10/03/02	WV	1.00	85.00	Take minutes of weekly Creditors Committee meeting.
10/08/02	WV	1.50	127.50	Prepare minutes for 10/3/02 Creditor's Committee Meeting.
10/10/02	SLB	1.40	630.00	Prepare for committee meeting (.4); committee meeting (1.0).
10/10/02	JMS	1.30	305.50	Prepare for and attend committee call (1.3).
10/24/02	JMS	2.40	564.00	Prepare for and hold committee conference call (2.0); follow-up conference with S. Baena (.4).
10/31/02	SLB	1.00	450.00	Prepare for committee meeting (.6); committee meeting (.4).
10/31/02	JMS	0.60	141.00	Prepare agenda for committee call (.2); committee call (.4).

**PROFESSIONAL SERVICES** **\$2,679.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	2.40	450.00	\$1,080.00
Sakalo, Jay M	5.90	235.00	\$1,386.50
Van Dijk, Wendy	2.50	85.00	\$212.50
<i>TOTAL</i>	<i>10.80</i>		<i>\$2,679.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$2,679.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 07 - Applicant's Fee Application

Atty - SLB  
Client No. 74817/15543

10/01/02	JMS	0.30	70.50	Review fee auditor's initial report regarding 5th application (.3).
10/02/02	LMF	0.90	90.00	Revise invoice for month of July and prepare notice and summaries for July statements for all matters and for fraudulent transfer matter (.9).
10/04/02	LMF	0.50	50.00	Revise July notices of application for case and fraudulent transfer and email to local counsel for filing (.5).
10/09/02	LMF	0.80	80.00	Work with project assistant in compiling hard copies of all Bilzin Sumberg statements of fees and expenses dating back to beginning of case (.5); provide bills on fraudulent transfer matter for Bilzin, Hamilton, Rabinovitz and W.D. Hilton (.3).
10/09/02	MW	0.30	25.50	Assemble Bilzin invoices and send to D. Speights.
10/10/02	MW	2.00	170.00	Draft letter to D. Speights (.4); assemble invoices and fedex to D. Speights (1.6).
10/14/02	LMF	1.40	140.00	Review edits to prebill for August (1.4).
10/17/02	LMF	0.30	30.00	Attend to email from fee auditor regarding Bilzin's response to fee auditor's report for the first, second and third interim periods (.3).
10/17/02	JMS	0.30	70.50	Telephone conference with L. Flores regarding response to fee auditor's requests (.3).
10/18/02	LMF	2.20	220.00	Review edits to all bills for month of August (1.3); prepare notices and summaries and email to local counsel for filing (.9).
10/18/02	JMS	0.40	94.00	Telephone conference with L. Ferdinand regarding quarterly statements (.2); telephone conference with D. Williams regarding May time entry (.2).
10/21/02	JMS	1.70	399.50	Begin draft of response to fifth period initial report (1.7).
10/22/02	SLB	0.20	90.00	Review and revise letter to fee auditor (.2).
10/22/02	MW	2.00	170.00	Prepare exhibits for response to fee auditor's report regarding Bilzin's 5th interim application.
10/23/02	LMF	0.90	90.00	Review edits to prebill for month of September (.9).
10/23/02	JMS	0.40	94.00	Revise response regarding 5th interim period (.4).
10/23/02	MW	3.00	255.00	Prepare exhibits for response to fee auditor's report regarding Bilzin's 5th interim application.
10/24/02	LMF	0.30	30.00	Complete review of September prebill for all matters other than fraudulent transfer (.3).
10/24/02	JMS	0.30	70.50	Finalize response to fee auditor regarding 5th period (.3).
10/28/02	LMF	0.40	40.00	Research and compile hard copies of first, second and third interim fee applications for Bilzin (.4).
10/28/02	JMS	0.40	94.00	Telephone call to W. Smith regarding stipulation with UST and review file thereon (.4).
10/29/02	SLB	0.20	90.00	Interoffice conference with J. Sakalo regarding response to fee auditor's initial report (.2).
10/30/02	JMS	0.50	117.50	Email from L. Ferdinand regarding quarterly summaries (.2); telephone conference with W. Smith regarding 1st-3rd quarter fees (.3).

PROFESSIONAL SERVICES

\$2,581.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.40	450.00	\$180.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Sakalo, Jay M	4.30	235.00	\$1,010.50
Flores, Luisa M	7.70	100.00	\$770.00
Wong, Nichole	7.30	85.00	\$620.50
<i>TOTAL</i>	<i>19.70</i>		<i>\$2,581.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$2,581.00**



BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 08 - Hearings

Atty - SLB  
Client No. 74817/15544

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**PROFESSIONAL SERVICES** **\$0.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
<i>TOTAL</i>	<i>0</i>		<i>\$0.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$0.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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

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10/03/02	JMS	0.80	188.00	Review claims register and new filed PD proofs of claim (.8).
10/03/02	MW	1.30	110.50	Update property damage claim register and sort new property damage claim forms.
10/15/02	MW	1.10	93.50	Assemble new PD claim forms (.8); update PD claim register (.3).
10/21/02	JMS	0.40	94.00	Review proofs of claim filed in new register from Rust Consulting (.4).
10/21/02	MW	1.20	102.00	Assemble new property damage claim forms (.9); update property damage claim register (.3).
10/25/02	JMS	0.50	117.50	Review 4th omnibus objection to claims in Armstrong to determine effect on Grace claims (.5).
10/28/02	MW	0.40	34.00	Update PD claim register.
10/30/02	MW	1.20	102.00	Assemble new property damage claims and update property damage claim register.
10/31/02	JMS	0.70	164.50	Review asbestos PD claims filed during prior 2 weeks (.7).

**PROFESSIONAL SERVICES** **\$1,006.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	2.40	235.00	\$564.00
Wong, Nichole	5.20	85.00	\$442.00
<i>TOTAL</i>	<i>7.60</i>		<i>\$1,006.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$1,006.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos) Client No. 74817/15548

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09/09/02	MW	0.10	8.50	Meet with J. Sakalo regarding property damage claims.
09/12/02	MW	0.30	25.50	Meet with J. Sakalo regarding same.

**PROFESSIONAL SERVICES** **\$34.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Wong, Nichole	0.40	85.00	\$34.00
<i>TOTAL</i>	<i>0.40</i>		<i>\$34.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$34.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 27 - Litigation Consulting

Atty - SLB  
Client No. 74817/15563

10/07/02	JMS	1.30	305.50	Begin preparation for case management hearing on personal injury issues (1.3).
10/07/02	MW	1.50	127.50	Gather personal injury case management documents and assemble binders.
10/08/02	MW	5.00	425.00	Gather personal injury case management documents and assemble binders.
10/09/02	MW	4.00	340.00	Gather personal injury case management documents and assemble binders.
10/10/02	MW	1.50	127.50	Create hearing index. Gather personal injury case management documents and assemble binders.
10/24/02	JMS	0.80	188.00	Telephone conference with expert regarding proposed strategic action and review memo thereon (.8).
10/30/02	SLB	0.20	90.00	Review debtor's motion to direct state court/Kellogg (.2).

**PROFESSIONAL SERVICES** **\$1,603.50**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.20	450.00	\$90.00
Sakalo, Jay M	2.10	235.00	\$493.50
Wong, Nichole	12.00	85.00	\$1,020.00
<i>TOTAL</i>	<i>14.30</i>		<i>\$1,603.50</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$1,603.50**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 28 - Relief from Stay

Atty - SLB  
Client No. 74817/15564

09/30/02	SGK	0.10	18.00	Meeting with Jay Sakalo regarding ability to set-off under Sec. 553 when a letter of credit is deemed to be a claim.
09/30/02	SGK	2.00	360.00	Research on Letters of Credit in California when a claim arises for setoff purposes.
09/30/02	SGK	1.50	270.00	Review of cases on Letters of Credit in California when claims arise for setoff purposes
10/01/02	JMS	0.40	94.00	Email from T. Tacconelli regarding certificate of no objection with respect to Bank of America motion for setoff and emails to/from M. Collins regarding withdrawal of CNO (.4).
10/02/02	JMS	2.90	681.50	Telephone conference with R. Higgins regarding Bank of America motion to lift stay for set off (.2); email M. Costa regarding same (.3); research California law on common law right of set off (2.4).
10/03/02	RMS	0.20	68.00	Conference with J. Sakalo regarding letter of credit issues (.2).
10/04/02	JMS	2.30	540.50	Telephone conference with R. Higgins regarding Debtors' position on Bank of America motion for relief from automatic stay (.5); research Illinois law on grounds for common-law setoff (1.8).

**PROFESSIONAL SERVICES**

**\$2,032.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Siegel, Robert M	0.20	340.00	\$68.00
Sakalo, Jay M	5.60	235.00	\$1,316.00
Klein, Scott G	3.60	180.00	\$648.00
<i>TOTAL</i>	<i>9.40</i>		<i>\$2,032.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$2,032.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 30 - Fee Application of Others

Client No. 74817/17781

10/01/02	SLB	0.20	90.00	Email to W. Smith regarding error in his 5th report (.2).
10/01/02	LMF	1.20	120.00	Continue research of all previous PD committee applications for reimbursement and back up documents to same (1.2).
10/01/02	MW	1.10	93.50	Gather and organize committee member fee application documents (.6); calls to Fee Auditor to clarify committee member travel expense detail (.5).
10/02/02	LMF	0.60	60.00	Research court docket to confirm entry of order authorizing retention of Hilsoft Notifications (.5); email fee auditor's office with date (.1).
10/02/02	MW	0.60	51.00	Draft letter of response to Fee Auditor regarding committee members' travel expenses.
10/03/02	LMF	3.20	320.00	Research status of July and August invoices and filings for Hamilton, Rabinovitz (.4); process expert invoices with accounting department for posting (.2); review and organize PD committee expense reimbursement requests (.5); draft 9th interim application for reimbursement (1.1); meet with J. Sakalo regarding revisions to Hamilton, Rabinovitz July and August fee applications (.2); meet with J. Sakalo regarding drafting first interim fee applications for W. D. Hilton (.2); begin revisions to Hamilton, Rabinovitz July application (.6).
10/03/02	JMS	0.40	94.00	Telephone conference with P. Silvern regarding HR&A fee and expense statements (.4).
10/04/02	LMF	0.80	80.00	Revise July and August statements and notices for Hamilton, Rabinovitz (.8)
10/04/02	LMF	1.70	170.00	Complete 9th interim application for PD committee expenses (.8); obtain copy of application for retention of WD Hilton and begin drafting first interim application for fees and expenses (.9).
10/08/02	SLB	0.40	180.00	Two emails from and to D. Speights regarding fee application (.2); review J. Hass fee application (.2).
10/08/02	LMF	1.80	180.00	Revise Hamilton, Rabinovitz July and August applications for reimbursement of expenses to separate statements and notices for fraudulent transfer matter and other matters (1.2); complete first interim application for W. D. Hilton for general matters and application for fraudulent transfer matter (.6).
10/08/02	JMS	1.00	235.00	Revise Hilton, HR&A applications (1.0).
10/09/02	LMF	0.60	60.00	Redact Hamilton Rabinovitz statements for July and August in preparation of fee applications (.6).
10/09/02	JMS	0.50	117.50	Emails form/to L. Ferdinand regarding CDG response (.3); email P. Silvern regarding fee application (.2).
10/10/02	LMF	1.90	190.00	Attend to submitting the final notices and summaries for July and August invoice for HR & A for all matters other than fraudulent transfer (.2); redact July and August invoices regarding the fraudulent transfer litigation for Hamilton, Rabinovitz and revise notices and summaries for same (.9); review with J. Sakalo (.1); submit invoices and notices for fraudulent transfer litigation to local counsel for filing and serving (.2); revise notices for applications for W.D. Hilton for the general matter and for the fraudulent transfer matter (.3); telephone call to Mr. Hilton regarding revisions necessary to invoices (.2).
10/12/02	JMS	1.20	282.00	Review July and August fee detail of Kirkland & Ellis (1.2).

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

10/16/02	JMS	0.30	70.50	Review/revise CDG response to initial report regarding 1, 2, 3 periods (.3).
10/18/02	JMS	0.40	94.00	Review report of payments to ordinary course professionals from 4/02-9/02 (.4).
10/21/02	LMF	0.40	40.00	Revise and finalize 9th Interim Application for PD Committee members' counsel for reimbursement of expenses and submit to local counsel for filing (.4).
10/21/02	JMS	0.20	47.00	Review/revise 9th monthly expenses statement for PD Committee (.2).
10/23/02	LMF	0.50	50.00	Email to Hamilton Rabinovitz requesting electronic copy of September invoices (.1); review dates of filing August invoices with expert fees to follow up on deadline to object and payment date (.2); telephone call to expert regarding payment (.2).
10/23/02	JMS	1.30	305.50	Review final report for Blackstone (.3); review final report for Nelson, Mullin (.3); review final reports of numerous applicants (.7).
10/28/02	JMS	0.30	70.50	Telephone call to M. Steirer regarding PD Committee expenses (.3).
10/28/02	MW	1.40	119.00	Compile computer research expenses incurred by committee members.
10/30/02	MW	0.80	68.00	Confirm fee auditor's 1st, 2nd, and 3rd quarter figures.

**PROFESSIONAL SERVICES**

**\$3,187.50**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.60	450.00	\$270.00
Sakalo, Jay M	5.60	235.00	\$1,316.00
Flores, Luisa M	12.70	100.00	\$1,270.00
Wong, Nichole	3.90	85.00	\$331.50
<i>TOTAL</i>	<i>22.80</i>		<i>\$3,187.50</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER**

**\$3,187.50**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 33 - Employee Benefits/Pension

Atty - SLB  
Client No. 74817/17898

10/08/02	JMS	1.60	376.00	Telephone conference with G. Boyer regarding Norris amendment and review Blackstone report thereon (1.2); discuss with S. Baena (.2); telephone conference with M. Hurford regarding position on Norris amendment (.2).
10/18/02	JMS	0.30	70.50	Review Equity Committee's response in support of Norris amendment (.3).

**PROFESSIONAL SERVICES** **\$446.50**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.90	235.00	\$446.50
<i>TOTAL</i>	<i>1.90</i>		<i>\$446.50</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$446.50**



BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 38 - ZAI Science Trial

Atty - SLB  
Client No. 74817/17905

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10/22/02	SLB	0.20	90.00	Review revised ZAI scheduling order (.2).
10/22/02	JMS	0.40	94.00	Review scheduling order and email to Committee thereon (.4).
10/28/02	JMS	1.00	235.00	Review second set of requests for production and interrogatories (.4); telephone conference with C. Berland regarding fee billing issue (.6).

**PROFESSIONAL SERVICES** **\$419.00**

**MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.20	450.00	\$90.00
Sakalo, Jay M	1.40	235.00	\$329.00
<i>TOTAL</i>	<i>1.60</i>		<i>\$419.00</i>

**TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER** **\$419.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Rate	Total
Baena, Scott L	5.60	450.00	\$2,520.00
Flores, Luisa M	20.70	100.00	\$2,070.00
Sakalo, Jay M	55.10	235.00	\$12,948.50
Siegel, Robert M	0.20	340.00	\$68.00
Anderson, Silvia J	0.00	100.00	\$0.00
Klein, Scott G	3.60	180.00	\$648.00
Coglianesse, Matthew P	0.00	350.00	\$0.00
Wong, Nichole	51.20	85.00	\$4,352.00
Van Dijk, Wendy	2.50	85.00	\$212.50
<b>TOTAL PROFESSIONAL FEES THIS PERIOD</b>			<b>\$22,819.00</b>

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CLIENT SUMMARY OF COSTS ADVANCED

Photocopies	\$60.30
Photocopies - Outside Service	\$164.90
Telecopies	\$41.00
Long Distance Telephone	\$370.74
Long Distance Telephone-Outside Services	\$116.65
Lexis - Online Legal Research	\$153.27
Westlaw-Online Legal Research	\$501.30
<b>TOTAL COSTS ADVANCED THIS PERIOD</b>	<b>\$1,408.16</b>
<b>TOTAL AMOUNT DUE THIS PERIOD</b>	<b><u>\$24,227.16</u></b>

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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**CLIENT SUMMARY**

	TIME	COSTS ADVANCED	TOTAL
<b>BALANCE AS OF- 10/31/02</b>			
<b>WR Grace-Official Committee of Prope</b>			
01- Case Administration/15537	8,830.50	1,408.16	10,238.66
03 - Creditors Committee/15539	2,679.00	0.00	2,679.00
07 - Applicant's Fee Application/15543	2,581.00	0.00	2,581.00
08 - Hearings/15544	0.00	0.00	0.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	1,006.00	0.00	1,006.00
12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos)/15548	34.00	0.00	34.00
27 - Litigation Consulting/15563	1,603.50	0.00	1,603.50
28 - Relief from Stay/15564	2,032.00	0.00	2,032.00
30 - Fee Application of Others/17781	3,187.50	0.00	3,187.50
33 - Employee Benefits/Pension/17898	446.50	0.00	446.50
38 - ZAI Science Trial/17905	419.00	0.00	419.00
Client Total	\$22,819.00	\$1,408.16	\$24,227.16