

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS
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December 6, 2002

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 60638

FOR PROFESSIONAL SERVICES RENDERED
THROUGH November 30, 2002

Atty - SLB

RE: 01- Case Administration

Client No. 74817/15537

11/01/02	JMS	0.20	47.00	Review docket (.2).
11/01/02	MW	0.40	34.00	Pull case dockets and assemble relevant documents.
11/04/02	MW	0.30	25.50	Pull case dockets and assemble relevant documents.
11/05/02	MW	1.20	102.00	Pull case dockets and assemble relevant documents.
11/06/02	JMS	0.20	47.00	Conference with S. Baena regarding committee call (.2).
11/06/02	MW	0.60	51.00	Pull case dockets and assemble relevant documents.
11/06/02	WV	1.80	153.00	Prepare executive summary.
11/07/02	JMS	0.50	117.50	Conference with S. Klein regarding research projects and email to client regarding same (.5).
11/07/02	SGK	0.20	36.00	Meeting with J. Sakalo regarding research on certain contemplated actions.
11/07/02	SGK	1.80	324.00	Research on certain contemplated actions regarding notice standards.
11/07/02	SGK	1.00	180.00	Review of cases involving certain contemplated actions regarding Notice Standards.
11/07/02	MW	0.70	59.50	Pull case dockets and assemble relevant documents (.2); verify deposition transcript designations (.5).
11/07/02	WV	1.20	102.00	Prepare executive summary.
11/08/02	SGK	2.50	450.00	Research on contemplated actions involving jurisdictional issues.
11/08/02	SGK	0.50	90.00	Reviewed Hillsee memo regarding Notice issues and certain contemplated actions.
11/08/02	SGK	1.00	180.00	Review of cases on contemplated actions involving jurisdictional issues.
11/11/02	JMS	5.10	1,198.50	Prepare for meeting with D. Speights, M. Dies regarding all pending matters, strategy session (1/2 time with USG) including research and analysis of multiple issues at request of committee chair (5.1).
11/11/02	SGK	4.00	720.00	Research on contemplated actions regarding jurisdictional issues.
11/11/02	SGK	2.00	360.00	Research on Notice issues involving standards for notice regarding certain contemplated actions.
11/12/02	JMS	1.70	399.50	Complete review of research requested by Committee co-chair (1/2 time) (.8); telephone conference with B. Jeffries regarding redacted copy of expert fee application (.2); telephone conference with E. Cottingham regarding status of case and follow up with S. Baena thereon (.4).
11/12/02	MW	0.40	34.00	Pull case dockets and compile relevant documents.
11/13/02	SLB	1.10	495.00	Email exchange with D. Speights and M. Dies regarding impact of Armstrong decision on property damage product identification (.9); conference with J. Sakalo regarding hearing scheduling and coverage in light of fraudulent transfer trial, etc. (.2).
11/13/02	JMS	1.00	235.00	Begin draft of memo to committee co-chair regarding issues requested to be researched (.8); conference with S. Baena regarding coverage at hearings (.2).
11/13/02	MW	0.20	17.00	Pull case dockets and compile relevant documents.
11/14/02	JMS	2.70	634.50	Finalize memo to committee co-chair regarding topics requested to be researched (2.4); conference with S. Baena thereon (.3).
11/14/02	MW	0.10	8.50	Pull case dockets and compile relevant documents.

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11/15/02	JMS	1.20	282.00	Email to L. Flores regarding hearing notebook (.2); email from/to T. Tacconelli regarding motion to amend OCP order (.3); telephone conference with D. Speights regarding memo on items requested to be researched (.7).
11/15/02	MW	0.20	17.00	Pull case dockets and compile relevant documents.
11/18/02	JMS	0.30	70.50	Review preliminary agenda (.3).
11/18/02	MW	0.20	17.00	Pull case dockets and compile relevant documents.
11/19/02	JMS	0.30	70.50	Telephone conference with L. Flores regarding response to L. Ferdinand (.3).
11/19/02	MW	0.00	0.00	Pull case dockets and assemble relevant documents.
11/20/02	JMS	1.20	282.00	Emails from L. Ferdinand regarding draft fee orders and follow up with L. Flores thereon (.4); conference with W. Van Dijk regarding hearing notebook (.3); review docket for hearing preparation (.5).
11/20/02	MW	0.60	51.00	Pull case dockets and compile relevant documents.
11/21/02	SLB	0.50	225.00	Interoffice conference with J. Sakalo regarding status of various matters and things to do (.3); letter from M. Weiss to J. Wolin (.2).
11/21/02	JMS	1.70	399.50	Review Debtors' reply to the objection by Edythe Kellogg regarding state court injunction (.4); review motion for authority to amend agreement for sale of real property (.4); review Debtors' motion to amend ordinary course professionals motion (.3); conference with S. Baena regarding all pending matters (.3); review amended agenda and hearing notebook (.3).
11/21/02	SGK	0.10	18.00	Meeting with Jay Sakalo regarding Notice standards in class actions involving contemplated actions.
11/21/02	SGK	2.00	360.00	Research on Notice standards in class actions regarding certain contemplated actions.
11/21/02	SGK	1.50	270.00	Review of cases on Notice standards in class actions involving certain contemplated actions.
11/21/02	MW	0.30	25.50	Pull case dockets and compile relevant documents.
11/21/02	WV	4.10	348.50	Prepare hearing notebook.
11/22/02	SLB	0.50	225.00	Review pleadings of week of November 18th (.5).
11/22/02	JMS	0.20	47.00	Review docket (.2).
11/22/02	MW	0.40	34.00	Pull case dockets and compile relevant documents.
11/25/02	MW	0.20	17.00	Pull case dockets and compile relevant documents.

PROFESSIONAL SERVICES

\$8,860.00

COSTS ADVANCED

07/16/02	Pacer - Online Services PACER SERVICE CENTER; # 07/01/02-09/30/02; 9/30/02	0.98
09/23/02	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: 07/01/02-09/30/02; DATE: 9/30/02	13.09
09/30/02	Pacer - Online Services PACER SERVICE CENTER; # 07/01/02-09/30/02; 9/30/02	297.71
10/08/02	Lexis - Online Legal Research LEXIS-NEXIS; # 0210071506; 10/31/02	5.39
10/30/02	Lexis - Online Legal Research LEXIS-NEXIS; # 0210071506; 10/31/02	146.73
11/01/02	Long Distance Telephone(409) 883-4394	0.68
11/01/02	Long Distance Telephone(803) 943-4444	13.53
11/01/02	Long Distance Telephone(803) 943-4444	1.35
11/04/02	Telecopies 8.00pgs @ .50/pg	4.00
11/04/02	Long Distance Telephone(409) 883-4814	11.50
11/04/02	Long Distance Telephone(409) 883-4394	2.71
11/04/02	Long Distance Telephone(803) 943-4444	1.35
11/04/02	Long Distance Telephone(803) 943-4444	10.15
11/04/02	Long Distance Telephone(409) 883-4394	8.79
11/04/02	Long Distance Telephone(973) 645-2580	4.74

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11/04/02	Long Distance Telephone(409) 883-4394	2.03
11/04/02	Long Distance Telephone(803) 943-4444	8.79
11/04/02	Long Distance Telephone(973) 645-2580	9.47
11/04/02	Federal Express FEDERAL EXPRESS CORP. # 0961249853	7.87
	11/12/02	
11/05/02	Telecopies 6.00pgs @ .50/pg	3.00
11/05/02	Telecopies 6.00pgs @ .50/pg	3.00
11/05/02	Telecopies 6.00pgs @ .50/pg	3.00
11/05/02	Telecopies 6.00pgs @ .50/pg	3.00
11/05/02	Telecopies 6.00pgs @ .50/pg	3.00
11/05/02	Telecopies 6.00pgs @ .50/pg	3.00
11/05/02	Telecopies 6.00pgs @ .50/pg	3.00
11/05/02	Telecopies 6.00pgs @ .50/pg	3.00
11/05/02	Long Distance Telephone(214) 698-3868	7.44
11/05/02	Long Distance Telephone(312) 861-2200	0.68
11/05/02	Long Distance Telephone(212) 868-1229	1.35
11/05/02	Long Distance Telephone(212) 735-2000	0.68
11/05/02	Long Distance Telephone(212) 644-6755	1.35
11/05/02	Long Distance Telephone(212) 344-5461	0.68
11/05/02	Long Distance Telephone(803) 943-4599	1.35
11/05/02	Long Distance Telephone(214) 520-1181	1.15
11/05/02	Long Distance Telephone(409) 883-4814	1.35
11/05/02	Long Distance Telephone(973) 645-2580	1.35
11/05/02	Long Distance Telephone(214) 698-3868	1.35
11/05/02	Long Distance Telephone(973) 645-2580	1.35
11/05/02	Long Distance Telephone(973) 645-2580	2.03
11/05/02	Long Distance Telephone(973) 645-2580	0.68
11/05/02	Long Distance Telephone(803) 943-8094	12.18
11/06/02	Telecopies 4.00pgs @ .50/pg	2.00
11/06/02	Long Distance Telephone(310) 645-9000	1.35
11/06/02	Long Distance Telephone(415) 989-1801	0.68
11/06/02	Long Distance Telephone(415) 989-1801	0.68
11/06/02	Long Distance Telephone(415) 989-1801	0.68
11/06/02	Long Distance Telephone(415) 989-1801	0.68
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11/06/02	Long Distance Telephone(415) 989-1801	0.68
11/06/02	Long Distance Telephone(415) 989-1801	0.68
11/06/02	Long Distance Telephone(415) 989-1801	0.68
11/12/02	Telecopies 4.00pgs @ .50/pg	2.00
11/12/02	Long Distance Telephone(415) 989-1801	0.68
11/12/02	Long Distance Telephone(302) 573-6480	2.71
11/12/02	Long Distance Telephone(803) 943-8094	3.38
11/12/02	Long Distance Telephone(310) 645-9000	1.35
11/13/02	Photocopies - Outside ServiceVENDOR: NEW AGE IMAGE, INC.;	
	INVOICE#: 17069; DATE: 11/13/02 - Client #15545	393.24
11/14/02	Photocopies 14.00pgs @ .15/pg	2.10
11/14/02	Long Distance Telephone4 (207) 629-77	6.04
11/14/02	Long Distance Telephone4 (207) 629-77	9.06
11/14/02	Long Distance Telephone4 (207) 629-77	30.20
11/14/02	Long Distance Telephone(803) 943-4444	44.65
11/14/02	Long Distance Telephone(409) 883-4394	2.03
11/14/02	Long Distance Telephone(503) 226-1611	35.18
11/14/02	Long Distance Telephone(310) 645-9000	6.09

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11/14/02	Long Distance Telephone(803) 943-8094	3.38
11/14/02	Long Distance Telephone(212) 310-8541	4.74
11/15/02	Photocopies 28.00pgs @ .15/pg	4.20
11/15/02	Long Distance Telephone(401) 438-5020	2.71
11/15/02	Long Distance Telephone(302) 426-1900	1.35
11/15/02	Long Distance Telephone(407) 239-1234	0.53
11/15/02	Federal Express FEDERAL EXPRESS CORP. # 444199285 11/20/02	7.57
11/18/02	Long Distance Telephone(302) 552-5555	2.71
11/18/02	Long Distance Telephone(214) 698-3868	2.03
11/19/02	Telecopies 10.00pgs @ .50/pg	5.00
11/19/02	Telecopies 4.00pgs @ .50/pg	2.00
11/19/02	Long Distance Telephone(302) 594-3108	2.03
11/19/02	Long Distance Telephone(214) 698-3868	1.35
11/19/02	Long Distance Telephone(212) 813-1703	1.35
11/19/02	Long Distance Telephone(310) 645-9000	1.35
11/19/02	Long Distance Telephone(212) 310-8541	2.71
11/19/02	Long Distance Telephone(415) 989-1801	0.68
11/20/02	Photocopies 6.00pgs @ .15/pg	0.90
11/20/02	Photocopies 1797.00pgs @ .15/pg	269.55
11/20/02	Long Distance Telephone(917) 887-8954	1.35
11/20/02	Long Distance Telephone(214) 698-3868	4.06
11/20/02	Federal Express FEDERAL EXPRESS CORP. # 449024874 11/25/02	7.52
11/20/02	Federal Express FEDERAL EXPRESS CORP. # 449024874 11/25/02	6.71
11/20/02	Federal Express FEDERAL EXPRESS CORP. # 449024874 11/25/02	35.14
11/20/02	Federal Express FEDERAL EXPRESS CORP. # 449024874 11/25/02	7.22
11/21/02	Long Distance Telephone(212) 813-1703	0.68
11/21/02	Long Distance Telephone(843) 524-5708	7.44
11/21/02	Long Distance Telephone(843) 524-5708	6.77
11/21/02	Long Distance Telephone(803) 943-4444	4.06
11/21/02	Long Distance Telephone(302) 575-1555	3.38
11/21/02	Long Distance Telephone(973) 645-2580	1.35
11/21/02	Long Distance Telephone(212) 427-3855	9.47
11/22/02	Long Distance Telephone(401) 438-5020	1.35
11/22/02	Long Distance Telephone(302) 575-1555	5.41
11/22/02	Long Distance Telephone(803) 943-8094	4.06
11/22/02	Long Distance Telephone(803) 943-8094	1.35
11/22/02	AirfareTravel to/from Philadelphia Continental Travel # 278546 Omnibus Hearing	1,081.50
11/25/02	Photocopies 1.00pgs @ .15/pg	0.15
11/25/02	Telecopies 6.00pgs @ .50/pg	3.00
11/25/02	Telecopies 8.00pgs @ .50/pg	4.00
11/25/02	Long Distance Telephone(302) 594-3108	1.35
11/25/02	Long Distance Telephone(302) 594-3108	1.35

TOTAL COSTS ADVANCED

\$2,673.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	2.10	450.00	\$945.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Sakalo, Jay M	16.30	235.00	\$3,830.50
Klein, Scott G	16.60	180.00	\$2,988.00
Wong, Nichole	5.80	85.00	\$493.00
Van Dijk, Wendy	7.10	85.00	\$603.50
<i>TOTAL</i>	<i>47.90</i>		<i>\$8,860.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$1,081.50
Photocopies	\$276.90
Photocopies - Outside Service	\$393.24
Telecopies	\$46.00
Federal Express	\$72.03
Long Distance Telephone	\$339.93
Lexis - Online Legal Research	\$152.12
Pacer - Online Services	\$311.78
TOTAL	\$2,673.50

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$11,533.50**

LESS CREDIT FROM COST REFUND APPLIED *-\$2,673.50*

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$8,860.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 02 - Debtors' Business Operations

Atty - SLB
Client No. 74817/15538

11/05/02	JMS	0.20	47.00	Telephone conference with G. Boyer regarding proposed acquisition in Venezuela (.2).
11/18/02	JMS	0.60	141.00	Review 5th quarterly report of settlements (.3); review notice of settlement with State of Ohio regarding Baker & Taylor (.3).

PROFESSIONAL SERVICES **\$188.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.80	235.00	\$188.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$188.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$188.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

11/14/02	SLB	0.20	90.00	Committee meeting (.2).
11/21/02	SLB	0.80	360.00	Committee meeting (.8).
11/21/02	JMS	0.80	188.00	Committee conference call (.8).

PROFESSIONAL SERVICES

\$638.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	1.00	450.00	\$450.00
Sakalo, Jay M	0.80	235.00	\$188.00
<i>TOTAL</i>	<i>1.80</i>		<i>\$638.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$638.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 07 - Applicant's Fee Application

Atty - SLB
Client No. 74817/15543

11/01/02	LMF	0.30	30.00	Prepare notice/summary for Bilzin's September fees and costs and submit electronically to local counsel for filing and serving (.3).
11/04/02	MW	0.50	42.50	Confirm fee auditor's 5th interim application figures.
11/05/02	JMS	0.40	94.00	Telephone conference with D. Williams, W. Smith regarding 5th interim period (.4).
11/08/02	LMF	0.30	30.00	Revise fifteenth interim application and send to local counsel for filing and serving (.3).
11/11/02	LMF	1.00	100.00	Review court docket and applications filed in the bankruptcy case and in the fraudulent transfer case per email from fee auditor's office (.7); office meetings with J. Sakalo regarding same (.3).
11/14/02	LMF	2.80	280.00	Revise September notice (.2); begin drafting Sixth Quarterly fee application for Bilzin (2.1); compile necessary invoices and pleadings for J. Sakalo to prepare description of services for quarterly fee application (.4).
11/14/02	WV	0.50	42.50	Assist Luisa Flores with preparation of exhibits for 6th quarterly fee applications for Bilzin.
11/15/02	LMF	0.30	30.00	Telephone conferences with PD Committee expert regarding outstanding payment (.3).
11/15/02	LMF	1.60	160.00	Complete revisions to September invoices and notices (.7); email to local counsel for filing and serving (.3); work with project assistant on exhibits to Bilzin's fifth quarterly fee application (.6).
11/15/02	WV	5.30	450.50	Assist Luisa Flores with preparation of exhibits for 6th quarterly fee application for Bilzin.
11/18/02	LMF	2.40	240.00	Continue drafting Bilzin's 6th quarterly fee applications for the bankruptcy case and for the fraudulent transfer litigation (2.2); office conference with J. Sakalo regarding discrepancy with fifth interim quarterly application and spreadsheet prepared by our office (.1); telephone conference with LaVerne at Warren H. Smith's office regarding same (.1).
11/19/02	LMF	1.00	100.00	Meet with project assistant regarding discrepancy on spreadsheet provided to fee auditor for the 5th interim period and the 5th interim quarterly application (.3); reconcile differences (.4); telephone conversations with J. Sakalo and L. Ferdinand regarding discrepancy (.2); revise and email spreadsheet to L. Ferdinand (.1).
11/19/02	MW	0.30	25.50	Verify calculations on 5th quarterly fee application.
11/20/02	LMF	0.70	70.00	Review email from L. Ferdinand regarding draft of order approving quarterly fee applications for first, second and third quarters and compare to quarterly applications (.5); telephone conference with J. Sakalo regarding discrepancy (.1); email to L. Ferdinand regarding same (.1).
11/22/02	LMF	2.00	200.00	Final revisions to Bilzin's quarterly fee applications for Bankruptcy Court and District Court (1.6); submit to local counsel for filing and serving (.4).
11/22/02	JMS	1.50	352.50	Revise quarterly fee application and draft narrative (1.5).

PROFESSIONAL SERVICES

\$2,247.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.90	235.00	\$446.50
Flores, Luisa M	12.40	100.00	\$1,240.00
Wong, Nichole	0.80	85.00	\$68.00
Van Dijk, Wendy	5.80	85.00	\$493.00
<i>TOTAL</i>	<i>20.90</i>		<i>\$2,247.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$2,247.50

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

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

11/18/02	MW	0.60	51.00	Update property damage claim register.
11/19/02	MW	2.00	170.00	Assemble new property damage claim forms.
11/20/02	MW	1.30	110.50	Update property damage claim register and assemble new property damage claim forms.
11/21/02	MW	0.50	42.50	Update property damage claim register and assemble new property damage claim forms.
11/22/02	JMS	0.60	141.00	Review newly filed claims (.6).

PROFESSIONAL SERVICES **\$515.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.60	235.00	\$141.00
Wong, Nichole	4.40	85.00	\$374.00
<i>TOTAL</i>	<i>5.00</i>		<i>\$515.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$515.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 10 - Travel

Atty - SLB
Client No. 74817/15546

11/25/02	JMS	1.80	423.00	Prepare for and attend omnibus hearing (1.8).
11/25/02	JMS	4.00	940.00	Non-working travel to Miami (4.0).

PROFESSIONAL SERVICES

\$1,363.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	5.80	235.00	\$1,363.00
<i>TOTAL</i>	<i>5.80</i>		<i>\$1,363.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,363.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB

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

11/01/02 JMS 0.30 70.50 (Non-asbestos) Review Debtors' objection to claims of Wesconn and FUS (.3).

PROFESSIONAL SERVICES **\$70.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.30	235.00	\$70.50
<i>TOTAL</i>	<i>0.30</i>		<i>\$70.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$70.50**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

11/04/02	JMS	1.20	282.00	Review Armstrong plan of reorganization for treatment of PD claims (1/2 time with USG) (1.2).
11/05/02	SLB	2.10	945.00	Review plan materials for AWI (2.1).
11/06/02	JMS	2.10	493.50	Research regarding jurisdictional issues regarding contemplated strategic action (2.1).
11/21/02	JMS	0.30	70.50	Review Debtors' motion to extend preliminary injunction to Locke (.3).

PROFESSIONAL SERVICES

\$1,791.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	2.10	450.00	\$945.00
Sakalo, Jay M	3.60	235.00	\$846.00
<i>TOTAL</i>	<i>5.70</i>		<i>\$1,791.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,791.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 30 - Fee Application of Others

Client No. 74817/17781

11/01/02	LMF	1.30	130.00	Prepare notice/summaries for Hilsoft Notifications and for HR&A and submit to local counsel for filing and serving (.8); redact fraudulent transfer statement (.5).
11/01/02	JMS	0.50	117.50	Review monthly notices for HR&A, Hilsoft (.5).
11/05/02	SLB	0.10	45.00	Review UST's objection to PI committee expenses (.1).
11/06/02	LMF	0.80	80.00	Prepare 10th Interim Application for the PD committee and submit to local counsel for filing and serving (.8).
11/06/02	JMS	0.50	117.50	Email from/to P. Silvern regarding 5th interim period (.2); telephone conference with P. Silvern and follow up conference with L. Flores regarding same (.3).
11/12/02	JMS	0.30	70.50	Email from/to P. Silvern regarding March invoice (.3).
11/13/02	JMS	1.90	446.50	Review final fee auditor reports for counsel for 1-3rd periods, 5th period (1.5); review Stroock September fee application (.4).
11/14/02	LMF	0.20	20.00	Obtain copies of Hamilton Rabinovitz invoices from the past two months for J. Sakalo (.2).
11/14/02	JMS	1.60	376.00	Review 11 final reports for 1st-3rd period, 5th period (1.6).
11/15/02	JMS	0.40	94.00	Telephone call from/to P. Silvern regarding fee application insert (.4).
11/18/02	LMF	0.80	80.00	Prepare second quarterly application for HR&A for June 1, 2002 through September 30, 2002 (.8).
11/18/02	JMS	0.20	47.00	Email from/to D. Williams regarding official committee expenses (.2).
11/20/02	LMF	0.70	70.00	Review expenses and discrepancy with May's fraudulent transfer (.4); meet with J. Sakalo regarding same (.1); telephone conference with L. Ferdinand regarding discrepancy (.2).
11/21/02	LMF	1.80	180.00	Draft First Quarter application for Hamilton Rabinovitz regarding the fraudulent transfer matter (1.4); telephone conference with J. Sakalo regarding same (.1); research interim applications for quarter (.3).
11/22/02	LMF	0.80	80.00	Complete second quarterly application for Hamilton Rabinovitz for the period of 7/1/02 through 9/30/02 for district court (.8);
11/22/02	JMS	0.40	94.00	Revise HR&A quarterly application (.4).
11/25/02	LMF	0.50	50.00	Revise dates on quarterly applications for Hamilton Rabinovitz and submit to local counsel with invoices for filing and serving (.3); attend to payment received for PD committee reimbursements (.2).

PROFESSIONAL SERVICES

\$2,098.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.10	450.00	\$45.00
Sakalo, Jay M	5.80	235.00	\$1,363.00
Flores, Luisa M	6.90	100.00	\$690.00
<i>TOTAL</i>	<i>12.80</i>		<i>\$2,098.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$2,098.00

Atty - SLB

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 38 - ZAI Science Trial

Client No. 74817/17905

11/14/02	SLB	0.20	90.00	Telephone conference with D. Speights and M. Dies regarding status (.2).
11/14/02	JMS	0.20	47.00	Telephone conference with M. Dies, D. Speights regarding status of science trial (.2).
11/15/02	JMS	0.40	94.00	Email from/to K. Bergland regarding fee categories (.4).

PROFESSIONAL SERVICES

\$231.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.20	450.00	\$90.00
Sakalo, Jay M	0.60	235.00	\$141.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$231.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$231.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Rate	Total
<i>Baena, Scott L</i>	<i>5.50</i>	<i>450.00</i>	\$2,475.00
<i>Flores, Luisa M</i>	<i>19.30</i>	<i>100.00</i>	\$1,930.00
<i>Sakalo, Jay M</i>	<i>36.50</i>	<i>235.00</i>	\$8,577.50
<i>Klein, Scott G</i>	<i>16.60</i>	<i>180.00</i>	\$2,988.00
<i>Wong, Nichole</i>	<i>11.00</i>	<i>85.00</i>	\$935.00
<i>Van Dijk, Wendy</i>	<i>12.90</i>	<i>85.00</i>	\$1,096.50
TOTAL PROFESSIONAL FEES THIS PERIOD			\$18,002.00

CLIENT SUMMARY OF COSTS ADVANCED

<i>Airfare</i>	<i>\$1,081.50</i>	
<i>Photocopies</i>	<i>\$276.90</i>	
<i>Photocopies - Outside Service</i>	<i>\$393.24</i>	
<i>Telecopies</i>	<i>\$46.00</i>	
<i>Federal Express</i>	<i>\$72.03</i>	
<i>Long Distance Telephone</i>	<i>\$339.93</i>	
<i>Lexis - Online Legal Research</i>	<i>\$152.12</i>	
<i>Pacer - Online Services</i>	<i>\$311.78</i>	
TOTAL COSTS ADVANCED THIS PERIOD		\$2,673.50
LESS CREDIT FROM COST REFUND APPLIED		-\$2,673.50
TOTAL AMOUNT DUE THIS PERIOD		<u>\$18,002.00</u>

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

CLIENT SUMMARY

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 11/30/02			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	8,860.00	2,673.50	11,533.50
02 - Debtors' Business Operations/15538	188.00	0.00	188.00
03 - Creditors Committee/15539	638.00	0.00	638.00
07 - Applicant's Fee Application/15543	2,247.50	0.00	2,247.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	515.00	0.00	515.00
10 - Travel/15546	1,363.00	0.00	1,363.00
12 - Claims Analysis, Objection, Resolution & Estimation (non-asbestos)/15548	70.50	0.00	70.50
27 - Litigation Consulting/15563	1,791.00	0.00	1,791.00
30 - Fee Application of Others/17781	2,098.00	0.00	2,098.00
38 - ZAI Science Trial/17905	231.00	0.00	231.00
Client Total	\$18,002.00	\$2,673.50	\$20,675.50
			<i>LESS CREDIT FROM COST REFUND APPLIED</i>
			<i>-\$2,673.50</i>
			<i>TOTAL AMOUNT DUE THIS PERIOD</i>
			<u><i>\$18,002.00</i></u>