

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS
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January 15, 2003

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 62027

FOR PROFESSIONAL SERVICES RENDERED
THROUGH December 31, 2002

Atty - SLB

RE: 01- Case Administration

Client No. 74817/15537

10/24/02	SLB	0.30	135.00	Telephone call from M. Foreman regarding status of reorganization (.3).
12/02/02	JMS	0.40	94.00	Review PWC motion for relief from compliance with Local Rule 2016-d(.2); review order designating Judge Wolin (.2).
12/02/02	MW	0.60	51.00	Pull case dockets and assemble relevant documents.
12/03/02	JMS	0.30	70.50	Review Debtors' motion for order approving settlement of litigation and claim (.3).
12/03/02	MW	0.80	68.00	Pull case dockets and assemble relevant documents.
12/04/02	MW	0.40	34.00	Pull case dockets and assemble relevant documents.
12/05/02	MW	0.40	34.00	Pull case dockets and assemble relevant documents.
12/06/02	MW	0.30	25.50	Pull case dockets and assemble relevant documents.
12/10/02	SLB	0.10	45.00	Interoffice conference with J. Sakalo regarding future hearings (.1).
12/10/02	JMS	1.00	235.00	Email to committee regarding omnibus hearings (.4); emails to/from J. Baer regarding hearings (.3); review hearing agenda and conference with S. Baena thereon (.3).
12/10/02	MW	0.30	25.50	Pull case dockets and compile relevant documents.
12/11/02	JMS	0.30	70.50	Email to paralegals regarding hearing notebook (.3).
12/11/02	MW	0.30	25.50	Pull case dockets and compile relevant documents.
12/12/02	LMF	0.80	80.00	Compile documents, index and hearing notebook for hearing on various matters on December 16, 2002 (.8).
12/12/02	MW	0.30	25.50	Pull case dockets and compile relevant documents.
12/13/02	JMS	0.40	94.00	Review amended agenda and email to T. Tacconelli regarding coverage at hearing (.4).
12/16/02	MW	0.40	34.00	Pull case dockets and compile relevant documents.
12/17/02	JMS	0.20	47.00	Telephone conference with D. Speights regarding scheduling issues (.2).
12/17/02	MW	0.30	25.50	Pull case dockets and compile relevant documents.
12/18/02	JMS	1.10	258.50	Telephone conference with M. Peach (claimant's counsel) regarding status of case, claims filing issues (1.1).
12/18/02	MW	0.40	34.00	Pull case dockets and compile relevant documents.
12/19/02	JMS	0.80	188.00	Email to M. Peach regarding notice of appearance, claims forms, status (.4); telephone conference with D. Speights regarding status of pending matters, notice (.4).
12/19/02	MW	0.30	25.50	Pull case dockets and compile relevant documents.
12/23/02	JMS	0.30	70.50	Revise docket (.3).
12/26/02	JMS	0.30	70.50	Review docket (.3).
12/30/02	MW	0.60	51.00	Pull case dockets and assemble relevant documents.

PROFESSIONAL SERVICES

COSTS ADVANCED

\$1,917.50

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

11/21/02	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 2112418254; DATE: 11/24/02 - Acct.#BILZIN01	47.02
12/02/02	Long Distance Telephone(973) 645-2051	1.35
12/02/02	Long Distance Telephone(202) 986-0050	10.15
12/02/02	Long Distance Telephone(212) 813-1703	2.03
12/02/02	Long Distance Telephone(212) 803-7523	10.82
12/02/02	Long Distance Telephone(212) 649-9505	7.44
12/02/02	Long Distance Telephone(212) 909-2044	4.74
12/03/02	Photocopies 19.00pgs @ .15/pg	2.85
12/03/02	Photocopies 24.00pgs @ .15/pg	3.60
12/03/02	Telecopies 4.00pgs @ .50/pg	2.00
12/03/02	Long Distance Telephone(310) 645-9000	1.35
12/03/02	Long Distance Telephone(212) 735-3550	1.35
12/03/02	Long Distance Telephone(212) 946-9432	16.24
12/03/02	Long Distance Telephone(415) 989-1801	0.68
12/03/02	Long Distance Telephone(212) 735-3550	3.38
12/04/02	Long Distance Telephone(302) 651-3000	1.35
12/04/02	Long Distance Telephone(212) 909-2044	0.68
12/04/02	Long Distance Telephone(212) 909-2044	1.35
12/04/02	Long Distance Telephone(310) 825-7460	1.35
12/04/02	Long Distance Telephone(212) 909-2044	1.35
12/05/02	Photocopies 32.00pgs @ .15/pg	4.80
12/05/02	Long Distance Telephone(212) 956-2888	8.79
12/05/02	Long Distance Telephone(302) 651-3000	2.71
12/05/02	Long Distance Telephone(212) 803-7523	6.09
12/05/02	Long Distance Telephone(212) 735-3550	1.35
12/09/02	Long Distance Telephone(212) 909-2044	0.68
12/09/02	Long Distance Telephone(202) 965-8140	6.77
12/09/02	Long Distance Telephone(649) 946-5612	7.12
12/10/02	Telecopies 4.00pgs @ .50/pg	2.00
12/10/02	Long Distance Telephone(310) 645-9000	1.35
12/11/02	Photocopies 5.00pgs @ .15/pg	0.75
12/11/02	Photocopies 11.00pgs @ .15/pg	1.65
12/11/02	Postage	0.37
12/11/02	Postage	0.60
12/11/02	Federal ExpressVENDOR: FEDERAL EXPRESS CORP. INVOICE#: 449138293 DATE: 12/16/02	7.22
12/12/02	Long Distance Telephone9 (051) 623-22	5.14
12/12/02	Long Distance Telephone9 (051) 623-22	10.28
12/12/02	Long Distance Telephone9 (051) 623-22	10.28
12/12/02	Long Distance Telephone3 (905) 134-29	149.06
12/12/02	Long Distance Telephone(202) 965-8140	6.09
12/12/02	Long Distance Telephone-Outside ServicesVENDOR: CONNECT-US COMMUNICATIONS LLC; INVOICE#: 2121519054; DATE: 12/15/02 - Acct.#BILZIN01	9.37
12/13/02	Long Distance Telephone(803) 943-8094	4.06
12/13/02	Long Distance Telephone(302) 575-1555	1.35
12/13/02	Long Distance Telephone(302) 594-3100	0.68
12/13/02	Long Distance Telephone(808) 524-0544	0.68
12/13/02	Long Distance Telephone(808) 524-0544	1.35
12/16/02	Long Distance Telephone(212) 909-2044	1.35
12/17/02	Photocopies 87.00pgs @ .15/pg	13.05

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12/17/02	Telecopies 138.00pgs @ .50/pg	69.00
12/17/02	Long Distance Telephone(808) 524-0544	0.68
12/19/02	Photocopies 265.00pgs @ .15/pg	39.75
12/19/02	Photocopies 35.00pgs @ .15/pg	5.25
12/19/02	Telecopies 4.00pgs @ .50/pg	2.00
12/19/02	Long Distance Telephone(310) 645-9000	0.68
12/19/02	Long Distance Telephone(415) 989-1801	0.68
12/19/02	Long Distance Telephone(803) 943-4444	16.91
12/20/02	Long Distance Telephone(212) 735-2324	1.35
12/23/02	Photocopies 303.00pgs @ .15/pg	45.45
12/23/02	Photocopies 3.00pgs @ .15/pg	0.45
12/23/02	Long Distance Telephone(409) 883-4394	2.95
12/23/02	Long Distance Telephone(803) 943-4444	0.74
12/23/02	Long Distance Telephone(409) 883-4394	44.94
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12/23/02	INVOICE#: 449197745 DATE: 12/27/02	12.46
12/26/02	Photocopies 18.00pgs @ .15/pg	2.70
12/26/02	Photocopies 51.00pgs @ .15/pg	7.65

TOTAL COSTS ADVANCED

\$639.71

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.40	450.00	\$180.00
Sakalo, Jay M	5.10	235.00	\$1,198.50
Flores, Luisa M	0.80	100.00	\$80.00
Wong, Nichole	5.40	85.00	\$459.00
<i>TOTAL</i>	<i>11.70</i>		<i>\$1,917.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Photocopies	\$127.95
Telecopies	\$75.00
Federal Express	\$19.68
Long Distance Telephone	\$359.72
Long Distance Telephone-Outside Services	\$56.39
Postage	\$0.97
TOTAL	\$639.71

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$2,557.21

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 02 - Debtors' Business Operations

Atty - SLB
Client No. 74817/15538

12/20/02 JMS 0.30 70.50 Review October operating report and letter to G. Boyer thereon
(.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: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

12/05/02	SLB	0.30	135.00	Meeting to approve settlement (.3).
12/05/02	JMS	0.30	70.50	Committee call to approve settlement (.3).
12/12/02	JMS	0.60	141.00	Prepare for and attend committee call (.6).

PROFESSIONAL SERVICES

\$346.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.30	450.00	\$135.00
Sakalo, Jay M	0.90	235.00	\$211.50
<i>TOTAL</i>	<i>1.20</i>		<i>\$346.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$346.50

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 07 - Applicant's Fee Application

Atty - SLB
Client No. 74817/15543

12/05/02	LMF	0.40	40.00	Meet with accounting and J. Sakalo regarding status of pending invoices and filed invoices for all matters including fraudulent transfer matter (.4).
12/06/02	LMF	0.70	70.00	Prepare notices and summaries for Bilzin's October invoices for all matters and for the fraudulent transfer matter (.7).
12/06/02	JMS	0.30	70.50	Review November bill (.3).
12/07/02	JMS	0.70	164.50	Review/revise fee application (.7).
12/09/02	LMF	0.40	40.00	Revise invoices and notices for Bilzin's October fees and submit to local counsel for filing and serving (.4).
12/11/02	LMF	1.40	140.00	Review amounts approved for first, second, third, fourth and fifth periods for fees and costs for Bilzin and complete notice and summary of Bilzin's October fees and costs (.7); submit notices and invoices to local counsel for filing and serving (.3); disburse reimbursement checks to PD Committee counsel (.4).
12/17/02	LMF	0.60	60.00	Prepare notices and summaries for Bilzin's fees for both bankruptcy court and district court (.6).
12/26/02	JMS	0.40	94.00	Finalize November bills (.4).

PROFESSIONAL SERVICES

\$679.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.40	235.00	\$329.00
Flores, Luisa M	3.50	100.00	\$350.00
<i>TOTAL</i>	<i>4.90</i>		<i>\$679.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$679.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

Client No. 74817/15545

12/02/02	MW	0.20	17.00	Update property damage claims register.
12/03/02	JMS	0.70	164.50	Review property damage proofs of claim filed within last 3 weeks (.7).
12/10/02	MW	0.30	25.50	Update property damage claim register.
12/18/02	MW	0.50	42.50	Update property damage claim register.
12/30/02	MW	1.20	102.00	Update property damage claim register and assemble new property damage claim forms.

PROFESSIONAL SERVICES

\$351.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.70	235.00	\$164.50
Wong, Nichole	2.20	85.00	\$187.00
<i>TOTAL</i>	<i>2.90</i>		<i>\$351.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$351.50

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

12/26/02 JMS 0.40 94.00 Review motion to approve settlement with MCNIC Pipeline (.4).

PROFESSIONAL SERVICES **\$94.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.40	235.00	\$94.00
<i>TOTAL</i>	<i>0.40</i>		<i>\$94.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$94.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 28 - Relief from Stay

Atty - SLB
Client No. 74817/15564

12/02/02 JMS 0.30 70.50 Review Caterpillar motion for relief from stay (.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: 30 - Fee Application of Others

Atty - SLB
Client No. 74817/17781

12/04/02	JMS	0.20	47.00	Email from P. Silvern regarding Debtor's email regarding procedures on quarterly fee applications (.2).
12/05/02	JMS	0.20	47.00	Begin review of November bill (.2).
12/06/02	LMF	0.90	90.00	Review and revise Hamilton Rabinovitz' October invoices (.4); prepare notices and summaries for both invoices (.5).
12/09/02	LMF	0.50	50.00	Revise Notices and Summaries for Hamilton Rabinovitz & Alschuler's October invoices and submit to local counsel for filing (.3); send unredacted copy of the October Fraudulent Transfer invoice to UST (.2).
12/09/02	LMF	0.20	20.00	Emails between J. Sakalo, L. Flores and L. Coggins regarding fraudulent transfer invoice for October for Hamilton Rabinovitz (.2).
12/11/02	LMF	0.30	30.00	Finalize and send letter with unredacted fraudulent transfer invoice to UST for Hamilton Rabinovitz (.3).

PROFESSIONAL SERVICES

\$284.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	0.40	235.00	\$94.00
Flores, Luisa M	1.90	100.00	\$190.00
<i>TOTAL</i>	<i>2.30</i>		<i>\$284.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$284.00

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

RE: 38 - ZAI Science Trial

Atty - SLB
Client No. 74817/17905

12/04/02	SLB	0.30	135.00	Email to committee regarding recent development in case law (.3).
12/10/02	JMS	0.20	47.00	Emails from/to S. Batorson regarding fee filings (.2).

PROFESSIONAL SERVICES **\$182.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.30	450.00	\$135.00
Sakalo, Jay M	0.20	235.00	\$47.00
<i>TOTAL</i>	<i>0.50</i>		<i>\$182.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER **\$182.00**

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

Timekeeper	Hours	Rate	Total
<i>Baena, Scott L</i>	<i>1.00</i>	<i>450.00</i>	\$450.00
<i>Flores, Luisa M</i>	<i>6.20</i>	<i>100.00</i>	\$620.00
<i>Sakalo, Jay M</i>	<i>9.70</i>	<i>235.00</i>	\$2,279.50
<i>Wong, Nichole</i>	<i>7.60</i>	<i>85.00</i>	\$646.00
<i>TOTAL PROFESSIONAL FEES THIS PERIOD</i>			<i>\$3,995.50</i>

CLIENT SUMMARY OF COSTS ADVANCED

<i>Photocopies</i>	<i>\$127.95</i>
<i>Telecopies</i>	<i>\$75.00</i>
<i>Federal Express</i>	<i>\$19.68</i>
<i>Long Distance Telephone</i>	<i>\$359.72</i>
<i>Long Distance Telephone-Outside Services</i>	<i>\$56.39</i>
<i>Postage</i>	<i>\$0.97</i>
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$639.71</i>
<i>TOTAL AMOUNT DUE THIS PERIOD</i>	<u><i>\$4,635.21</i></u>

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

CLIENT SUMMARY

	TIME	COSTS ADVANCED	TOTAL
BALANCE AS OF- 12/31/02			
WR Grace-Official Committee of Prope			
01- Case Administration/15537	1,917.50	639.71	2,557.21
02 - Debtors' Business Operations/15538	70.50	0.00	70.50
03 - Creditors Committee/15539	346.50	0.00	346.50
07 - Applicant's Fee Application/15543	679.00	0.00	679.00
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	351.50	0.00	351.50
27 - Litigation Consulting/15563	94.00	0.00	94.00
28 - Relief from Stay/15564	70.50	0.00	70.50
30 - Fee Application of Others/17781	284.00	0.00	284.00
38 - ZAI Science Trial/17905	182.00	0.00	182.00
Client Total	\$3,995.50	\$639.71	\$4,635.21