

Warren H. Smith & Associates, P.C.

325 North St. Paul Street
Suite 4080
Dallas, TX 75201

Invoice submitted to:
W.R. Grace & Co.
7500 Grace Drive
Columbia MD 21044

March 21, 2003

In Reference To: Bankruptcy Fee Audit Case #01-1139 (JKF)

Invoice # 10217

Professional Services

	<u>Hours</u>	<u>Amount</u>
2/3/2003 WHS detailed review of final report re Campbell	0.30	82.50
WHS revise final report re Ashby	0.30	82.50
WHS revise final report re Blackstone	0.30	82.50
WHS revise final report re Carella	0.30	82.50
LMF draft e-mail to Kristen, Kramer re:clarification of revision to PC spreadsheet for audit reductions	0.10	15.00
SLB Update Grace status chart - (.6) ; Edit prelim. draft of Fianl Report - Ashby - (.5) ; Edit prelim. draft of Final Report - Wallace King - (.7) ; complete prelim. draft of Final Report - Campbell Levine - (.6) ; Edit prelim. draft of Final Report - Blackstone - (.5) ; complete prelim. draft of Final Report - CBBG - (1.4) ; Begin prelim. draft of Final Report - K&E - (4.9)	9.20	1,012.00
DTW Review Wallace King final report (.2); review Ashby final report (.2); begin preliminary draft final report for Casner (2.1); conference with S. Bossay regarding final reports (.1).	2.60	351.00
MWS Finish drafting final report regarding fee application of The Blackstone Group L.P. for July - September 2002.	1.00	200.00

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		<u>Hours</u>	<u>Amount</u>
2/3/2003	LMF continue to draft 6th Q PC spreadsheet	1.20	180.00
	LMF draft e-mail to Kristen, Kramer re:clarification of revision to PC spreadsheet for audit reductions	0.10	15.00
	BRD detailed review of Caplin & Drysdale Application for compensation and reimbursement of expenses for October 2002, in re: W.R. Grace & Co. et al.	4.50	562.50
	BRD draft summary of Caplin & Drysdale Application for compensation and reimbursement of expenses for October 2002, in re: W.R. Grace & Co. et al.	4.50	562.50
	JBA Update database with electronic Responses re: 6th Int Initial Reports for Carrella, Pitney Harding (.1), and Kirkland Ellis (.2)	0.30	12.00
	JBA Electronic filing with court of Final Report re: 6th Interim for Campbell	0.30	12.00
	JBA Electronic filing with court of Final Reports re: 6th Interim for Ashby (.2), Wallace King (.3), and Blackstone (.2)	0.70	28.00
	MWS receive, review, and forward electronic monthly invoice from Holme Roberts and Owen for December 2002.	0.10	20.00
2/4/2003	WHS detailed review of Carella final report	0.30	82.50
	WHS revise final report re K&E	0.30	82.50
	WHS revise final report re Ferry	0.20	55.00
	DTW Conference with Y. Guzman regarding final report for Ferry Joseph (1.1); complete preliminary draft final report final report for Casner (.8).	1.90	256.50
	WHS telephone conference with Roger Higgins re K&E	0.10	27.50

		<u>Hours</u>	<u>Amount</u>
2/4/2003	SLB Complete prelim. draft of Final Report - K&E - (4.4) ; complete prelim. draft of Final Report - Ferry Joseph - (1.2) ; complete prelim. draft of Final Report - Lukins - (1.4) ; Began prelim. draft of Final Report - Holme Roberts - (1.6)	8.60	946.00
	LMF draft e-mail to Anne, Steptoe re: receipt and review of 6th interim PC spreadsheet(.2); draft email to Paula, Pachulski Stang re:receipt of PC spreadsheet(.1); respond to email from Teresa, Klett re:revisions request for PC spreadsheet(.1)	0.40	60.00
	LMF telephone conference with Shelley, Duane Morris re:PC spreadsheet for 6th Q	0.20	30.00
	YTG Begin prelim draft of final report for Ferry Joseph's 6th interim application	1.00	150.00
	YTG begin preliminary draft of final report for Holme Roberts 6th interim application	4.00	600.00
	YTG begin preliminary draft of final report for Klett Rooney's 6th interim application	0.60	90.00
	YTG begin preliminary draft of final report for Duane Morris 6th interim application	0.60	90.00
	YTG begin preliminary draft of final report for Reed Smith 6th interim application	0.30	45.00
	JBA Electronic filing with court of Final Reports re: 6th Interim for CBBG (.3), Ferry Joseph (.2), and Kirkland and Ellis (.3)	0.80	32.00
2/5/2003	WHS draft amended FR re K&E	0.30	82.50
	WHS detailed review of final report re Klett	0.20	55.00
	WHS detailed review of final report re Casner	0.20	55.00
	WHS revise final report re Lukins	0.40	110.00

		<u>Hours</u>	<u>Amount</u>
2/5/2003	WHS revise final report re Holme	0.40	110.00
SLB	Complete prelim. draft of Final Report - Holme Roberts - (3.3) ; update Grace status chart - (.4) ; Individual e-mails to non-responsive applicants - (.5) ; edit prelim. draft of Final Report - Holme Roberts - (1.2) ; review prelim. draft of Final Report - Bilzen (.9) ; complete prelim. draft of Final Report - Steptoe (.4) ; complete prelim. draft of Final Report - Duane Morris - (.9)	7.60	836.00
LMF	continued to draft 6th Q PC spreadsheet	1.40	210.00
LMF	draft e-mail to Harold, Wachtell re:request for 6th Q PC spreadsheet and sample format	0.20	30.00
LMF	telephone conference with William, Elzufon re: project category spreadsheet content	0.20	30.00
WHS	revise final report re Duane	0.30	82.50
DTW	Review Caplin October fees (1.0) review summary regarding same (.7); conference with B. Duff regarding same (.2); begin preliminary draft final report Bilzin (2.3).	4.20	567.00
YTG	continue with preliminary draft of final report for Reed Smith's 6th interim application	1.90	285.00
YTG	continue with preliminary draft of final report for Duane Morris 6th interim application	0.40	60.00
YTG	continue with preliminary draft of final report in Holme Roberts 6th interim application	0.20	30.00
YTG	begin preliminary draft of final report in Steptoe & Johnson for 6th interim application	0.80	120.00
YTG	begin preliminary draft of final report for Stroock for 6th interim application	1.70	255.00
YTG	begin preliminary draft of final report for 6th interim application for Tersigni	0.80	120.00

			<u>Hours</u>	<u>Amount</u>
2/5/2003	YTG	begin preliminary draft of final report for th interim application for Hamilton	0.70	105.00
	YTG	begin preliminary draft of final report for 6th interim application for PwC	0.60	90.00
	JBA	Electronic filing with court of Final Reports re: 6th Interim for Amended Kirkland and Ellis (.3), Casner (.2), Klett (.2), and Lukins (.2)	0.90	36.00
	MWS	receive, review, and forward electronic monthly invoice from Nelson Mullins for December 2002.	0.10	20.00
2/6/2003	WHS	revise final report re Steptoe	0.40	110.00
	WHS	revise final report re Bilzin	0.30	82.50
	WHS	revise final report re Holme	0.40	110.00
	WHS	detailed review of final report re Hamilton	0.40	110.00
	WHS	revise final report re PwC	0.30	82.50
	WHS	detailed review of final report re Tersigni	0.20	55.00
	LMF	draft e-mail to Terea, Klett re:revisions to PC project category spreadsheet	0.30	45.00
	SLB	Edit prelim. draft of Final Report - Holme Roberts - (.9) ; complete prelim. draft of Final Report - Hamilton - (1.4) ; complete prelim. draft of Final Report - PricewaterhouseCoopers - (1.7) ; Edit prelim. draft of Final Report - Bilzin - (.3) ; complete prelim. draft of Final Report - Tersigni - (.6) ; complete prelim draft Final Report - Stroock - (2.4) ; edit prelim. draft of Final Report - Pachulski	8.40	924.00
	DTW	Prepare draft preliminary final report for Pachulski (4.2); review Stroock final report and conference with W. Smith and S. Bossay regarding same (.4).	4.60	621.00

			<u>Hours</u>	<u>Amount</u>
2/6/2003	YTG	continue with preliminary draft of final report for 6th interim application for PwC	0.50	75.00
	JBA	Electronic filing with court of Final Report re: 6th Interim for Duane Morris (.2), Steptoe (.2), Holme Roberts (.4), Bilzin (.3), and Hamilton (.2)	1.30	52.00
2/7/2003	WHS	detailed review of final report re Pachulski	0.30	82.50
	WHS	revise final report re Stroock	0.40	110.00
	WHS	receive and review 6 misc pleadings	0.10	27.50
	WHS	detailed review of final report re Reed	0.30	82.50
	LMF	telephone conference with Aileen, Campbell Levine re:Personal injury committee PC spreadsheet(.2); t/c with Hal Noviff, Wachtell re:PC spreadsheet(.2); t/c Stephanie, Conway re:filing of Conway Del Genio applications and review for 6th Q(.2); t/c with Aileen, Campbell Levine re:review of PC spreadsheet for PI committee and request for extension to respond to fee audit(.3); review voicemail from Aileen, Campbell re:revisions and response to fee audit(.1)	1.00	150.00
	LMF	draft e-mail to WR Grace applicants re:submission of PC spreadsheet and request for status(.4); draft email to Susan, Holme re:receipt of PC spreadsheet(.1); emailed Michael, Elzufon re:receipt of PC spreadsheet(.1); emailed Ralph's assistant, Duanne re:receipt of PC spreadsheet(.1); emailed Stephanie, Conway re:deadlines for review for 6th period(.3)	1.00	150.00
	SLB	E-mails to Morgan Lewis (re PwC.); Nelson Mullins; Campbell & Levine (re Personal Injury Com); Wachtell re. responses to 6th Interim - (1.5) ; edit prelim. draft of Final Report - PwC - (.4) ; update Grace status chart - (.4) ; complete prelim draft of Final Report - Reed Smith - (1.8) ; Begin prelim. draft of Final Report - Wachtell - (3.6)	7.70	847.00
	BRD	draft summary of Caplin & Drysdale Application for compensation and reimbursement of expenses for October 2002, in re: W.R. Grace & Co. et al.	0.80	100.00

			<u>Hours</u>	<u>Amount</u>
2/7/2003	DTW	Review Reed Smith preliminary draft final report and conference with S. Bossay regarding same (.4); conference with S. Bossay regarding Wachtell expenses (.1).	0.50	67.50
	YTG	begin preliminary draft of final report for FTI Policano & Manzo for 6th interim period	3.60	540.00
	JBA	Update database with Holme Roberts 12.02 electronic app. and detail	0.10	4.00
	JBA	Electronic filing with court of Final Reports re: 6th Interim for Pachulski (.2), Stroock (.3), Tersigni (.2), Herbert Smith (.3), and Reed Smith (.2)	1.20	48.00
2/10/2003	SLB	E-mail to H. Novikoff @ Wachtell re. expense detail - (.4) ; complete prelim. draft of 6th Int. Final Report - FTI Policano - (.9) ; complete prelim. draft of 6th Int. Final Report - Kramer Levin - (1.8) ; update Grace status chart - (.3) ; complete prelim. draft of 6th Int. Final Report - Wachtell - (1.7) ; complete prelim. draft of 6th Int. Final Report - Nelson Mullins - (1.4) ; edit Final Report - PwC - (.6) ; Begin draft Initial Report 7th Int. Ferry Joseph (1.2)	8.30	913.00
	WHS	revise final report re FTI	0.30	82.50
	WHS	revise final report re Kramer	0.30	82.50
	LMF	continued to draft 6th Q PC spreadsheet	1.30	195.00
	LMF	draft e-mail to Shelley, Duane re:revisions of cumulative 6th Q PC spreadsheet(.4); respond to email from Shelley, Duane re: revisions of cumulative 6th Q PC spreadsheet(.2)	0.40	60.00
	DTW	Review final report for FTI Policano (.2); same for Kramer Levin (.1); research language for final report (.2); review final report for Wachtell (.3); same for Nelson Mullins (.1).	0.90	121.50
	GG	detailed review of reed november 2002 fee invoice	5.30	662.50
	JBA	Update database with Nelson Mullins electronic Response to the 6th Interim Initial Report	0.10	4.00

		<u>Hours</u>	<u>Amount</u>
2/10/2003	JBA Electronic filing with court of Final Reports re: 6th Interim for FTIP&M (.2), and Kramer (.2)	0.40	16.00
2/11/2003	WHS revise final report re Nelson	0.20	55.00
	WHS revise final report re PWC	0.20	55.00
	WHS revise final report re Wachtell	0.30	82.50
	WHS detailed review of note re insurance finance code, and draft e-mail to George Lappe re same	0.50	137.50
	CC Detailed review of Kirkland & Ellis 11/02 fee application.	4.00	480.00
	DTW Review transcript of hearings for memorandum on rulings (.7); draft memo (.3); e-mail to P. Galbraith regarding transcript of 11/25/02 hearing (.1).	1.10	148.50
	SLB Create status chart for 7th Interim Grace - (.5) ; Edit prelim. draft of 6th Int. Final Report - Wachtell - (.6) ; Edit prelim. draft of 6th Int. Final Report - Nelson Mullins - (1.7) ; Edit prelim. draft of 6th Int. Final Report - PwC - (1.7) ;	4.50	495.00
	JBA Electronic filing with court of Final Reports re: 6th Interim for Nelson Mullins (.2), PwC (.4), and Wachtell (.2)	0.80	32.00
2/12/2003	LMF review and respond to e-mail from Hal, Wachtell re:receipt of PC spreadsheet for 6th Q(.2); emailed Terri and Elysa, Caplin Drysdale re:followup request of PC spreadsheet(.1); emailed Luisa and Jay, Bilzin re:followup request of PC spreadsheet for 4 firms(.1);	0.40	60.00
	LMF left voicemail with Luisa, Bilzin re:request for Bilzin's 6th Q PC spreadsheet for 4 firms(.1); attempted to leave message for Terri, Caplin re:request for Caplin's 6th Q PC spreadsheet(.1)	0.20	30.00
	DTW Review transcript from 11/25/02 hearing (.5).	0.50	67.50
	MWS detailed review of latest version of instructions for fee auditing, including appendices providing judges' views on issues as expressed at prior hearings.	0.30	60.00

		<u>Hours</u>	<u>Amount</u>
2/13/2003	WHS conference with Steve Bossay re committee expenses	0.20	55.00
	WHS revise final report re committee expenses	0.40	110.00
	WHS conference with LaVern Ferdinand re PWC	0.20	55.00
	LMF continued to draft 6th Q PC spreadsheet revisions for Klett(.3); continued to draft 6th Q PC spreadsheet	4.40	660.00
	LMF detailed review of fee application and invoice for December 2002 submitted by PWC	1.20	180.00
	SLB Complete prelim. draft of 6th Interim Final Report - P.I. Com. - (2.1) ; Edit prelim. draft of 6th Interim Final Report - P.I. Com. - (1.5) ; Begin summary and Initial Report of 7th Interim - Pitney Hardin - (1.8)	5.40	594.00
	JBA Electronic filing with court of Final Report re: 6th Interim for PI Committee	0.20	8.00
2/14/2003	GG detailed review of reed november 2002 fee invoice	1.30	162.50
	LMF continue detailed review of fee application and invoice for December 2002 submitted by PWC	3.20	480.00
	LMF draft e-mail to Nicole, Bilzin re:receipt and review of PC spreadsheet for 6th Q(.2); emailed Nicole re:review of revisions requested for 6th Q cumulative amounts(.3)	0.50	75.00
	LMF draft summary of fee application for December 2002 submitted by PWC	3.60	540.00
	LMF continued to draft 6th Q PC spreadsheet(2.1): drafted revisions to 6th Q PC spreadsheet(.9)	3.00	450.00
	CAM Electronic filing with court of WRGrace CNO for December 2002 Invoice.	0.40	44.00
	SLB Complete 7th Interim summary and Initial Report - Pitney Hardin - (4.8) ; begin 7th Interim summary and Initial Report - Pachulski - (2.7)	7.50	825.00

		<u>Hours</u>	<u>Amount</u>
2/14/2003	KRY detailed review of Caplin & Drysdale 14th monthly fee application and draft summary of same (2.4); detailed review of Caplin & Drysdale 15th monthly fee application and draft summary of same (1.1).	3.50	350.00
2/15/2003	GG detailed review of reed november 2002 fee invoice	1.70	212.50
2/17/2003	WHS detailed review of spreadsheet for 6th Q, and conference with Lavern Ferdinand re same	0.40	110.00
	CAM Electronic filing with court of January 2003 Monthly Invoice	0.40	44.00
	SLB completed 7th Interim summary and initial report - Pachulski - (3.4) ; completed 7th Interim summary and initial report - Blackstone - (2.1); Began 7th Interim initial report - PwC - (2.1)	7.60	836.00
	LMF continued to draft revisions to 6th Q PC spreadsheet(3.2); review revisions with Warren, WHS(.2)	3.50	525.00
	LMF detailed review of fee application and invoice for October 2002 through December 2002 submitted by L. Tersigni(1.2); detailed review of fee application and invoice for November 2002 submitted by Wallace King(1.1)	2.30	345.00
	LMF draft summary of fee application for October 2002 through December 2002 submitted by L. Tersigni	2.40	360.00
	JBA Update database with PWC 12.02 electronic detail	0.10	4.00
	KRY detailed review of Caplin & Drysdale 13th monthly fee application and draft summary of same (2.7).	2.70	270.00
	KRY detailed review of Carella, Byrne et al., 8th monthly fee application and draft summary of same (2.0).	2.00	200.00
2/18/2003	WHS revise spreadsheet for 6th quarter	0.30	82.50
	LMF continued detailed review of fee application and invoice for November 2002 submitted by Wallace King(2.9); detailed review of fee application and invoice for December 2002 submitted by Wallace King(4.7); review email from Nicole, Bilzin re:revisions to cumulative amounts for Hamilton(.1)	7.70	1,155.00

		<u>Hours</u>	<u>Amount</u>
2/18/2003	LMF	draft summary of fee application for November 2002 through December 2002 submitted by Wallace King(.6); continue to draft revisions re:footnotes of 6th Q spreadsheet(.6)	1.20 180.00
	SLB	complete 7th Interim initial report - PwC - (5.8) ; complete 7th Interim summary and initial report - Klett Rooney - (1.6) ; Update Grace status chart - (.2) ; Begin 7th Interim summary and initial report - FTI Policano - (.5)	8.10 891.00
	JBA	Update database with Wallace 12.02 electronic detail	0.10 4.00
	JBA	Update database with Hamilton 11.02, 12.02, and 2.02	0.20 8.00
	JBA	Update database with PWC 10-12.02 Interim electronic, and 12.02 electronic, Wallace 12.02 electronic	0.10 4.00
	KRY	detailed review of Carella, Byrne et al., 9th monthly fee application and draft summary of same (2.1); detailed review of Carella, Byrne et al. 10th monthly fee application and prepare summary of same (3.1)	5.20 520.00
2/19/2003	WHS	revise spreadsheet re 6th quarter fees	0.20 55.00
	SLB	Complete 7th Interim initial report - FTI Policano - (3.2) ; Complete 7th Interim summary and initial report - Campbell & Levine - (1.5) ; complete 7th interim summary and initial report - Nelson Mullins - (1.7) ; update Grace status chart - (.3) ; begin 7th Interim summary and initial report - LAS - (1.1)	7.80 858.00
	JAW	detailed review of Holme Roberts October, 2002, monthly invoice (4.2)	4.20 567.00
	LMF	continue to draft summary of fee application for November 2002 through December 2002 submitted by Wallace King(6.6); continue to draft revisions re:6th Q spreadsheet(.6)	7.20 1,080.00
	LMF	draft e-mail to WR Grace applicants re:request for review of draft of 6th Q spreadsheet to be filed with court	0.30 45.00
	JBA	Update database with Campbell 10-12.02 Interim, Wallace King 10-12.02, Blackstone 10-12.02, and Pitney 10-12.02	0.30 12.00

			<u>Hours</u>	<u>Amount</u>
2/19/2003	JBA	Update database with Bilzin 12.02 electronic detail, Hamilton 11.02 electronic detail and 2.02 electronic detail	0.10	4.00
	JBA	telephone call to Holme Roberts re: WRG 7th Interim Invoices	0.10	4.00
	KRY	Review and revise summary of Carella, Byrne et al., 10th monthly fee application (1.2); detailed review of Carella, Byrne et al. 5th monthly fee application and prepare summary of same (1.3)	2.50	250.00
	KRY	detailed review of Reed Smith 18th monthly fee application and prepare summary of same.	1.80	180.00
2/20/2003	SLB	Completed 7th Interim summary and initial report - LAS - (1.5) ; edit 7th Interim initial reports - Klette Rooney (.4) and Pachulski (.7)	2.60	286.00
	JAW	detailed review of Holme Roberts October, 2002, monthly invoice (3.6)	3.60	486.00
	JAW	detailed review of Holme Roberts November, 2002, monthly invoice (6.3)	6.30	850.50
	LMF	continue to draft summary of fee application for November 2002 through December 2002 submitted by Wallace King(5.2) ; draft amendment to summary of fee application for October 2002 (.9)	6.10	915.00
	LMF	draft e-mail to Melissa, Carella re:response to question about revisions to 6th Q spreadsheet(.2); review email from Dottie, Tersigni re:request for review of spreadsheet(.1)	0.30	45.00
	DTW	Quick survey of electronic fee detail received (.2).	0.20	27.00
	KRY	Review and revise summary re Reed Smith 18th monthly fee application (.9).	0.90	90.00
2/21/2003	WHS	receive and review 1 misc pleading	0.10	27.50
	JAW	detailed review of Holme Roberts December, 2002, monthly invoice (6.6); draft summary of same (0.6)	6.60	891.00
	JAW	draft summary of Holme Roberts October, 2002, monthly invoice (0.9)	0.90	121.50

			<u>Hours</u>	<u>Amount</u>
2/21/2003	JAW	draft summary of Holme Roberts November, 2002, monthly invoice (1.1)	1.10	148.50
	LMF	continue to draft summary of fee application for November 2002 through December 2002 submitted by Wallace King(.4) ; continue to draft amendment to summary of fee application for October 2002 (1.6); draft summary of fee application for December 2002 submitted by Kirkland Ellis(2.2)	4.20	630.00
	LMF	detailed review of fee application for December 2002 submitted by Kirkland Ellis	2.90	435.00
	JBA	Update database with Carella 10-12.02 elec. (.1), Pachulski 10-12.02, LAS 10-12.02, and Tersigni 10-12.02 (.1)	0.20	8.00
2/24/2003	LMF	telephone conference with Aileen, Campbell Levine re: draft of 6th Q spreadsheet(.2)	0.30	45.00
	LMF	review of email from Aileen, Campbell Levine re:response to draft of 6th Q spreadsheet	0.10	15.00
	SLB	Begin 7th Interim initial report - Holme Roberts - (5.1)	5.10	561.00
2/25/2003	LMF	telephone conference with Aileen, Campbell Levine re:revision to expenses for June amounts for LAS	0.20	30.00
	LMF	draft e-mail to responding to email re:possible revision to expenses for LAS	0.10	15.00
	SLB	Continue 7th Interim initial report - Holme Roberts - (6.2)	6.20	682.00
2/26/2003	SLB	Continue 7th Interim initial report - Holme Roberts - (3.6)	3.60	396.00
2/27/2003	LMF	detailed review of email from Pam, Blackstone re:cumulative 6th Q expenses(.7); review reformatted electronic fee detail invoice of Casner Edwards October 2002 detail (1.8)	2.50	375.00
	LMF	draft response email to Pam, Blackstone re:revision to cumulative expenses for 6th Q spreadsheet	0.30	45.00

		<u>Hours</u>	<u>Amount</u>
2/27/2003	LMF draft revision to summary of fee application for October 2002 submitted by Reed Smith(.3); draft revision to summary of fee application for November 2002 submitted by Reed Smith (.3); draft revision to 6th Q Project Category spreadsheet for Blackstone cumulative expenses(.2); draft summary of fee application for October 2002 through November 2002 submitted by Casner Edwards(.2)	1.00	150.00
	SLB Continue 7th Interim initial report - Holme Roberts - (4.4)	4.40	484.00
	JBA Update database with Holme Roberts 10.02, 11.02, and 12.02 elec. detail	0.10	4.00
2/28/2003	LMF continue detailed review of fee application for October 2002 submitted by Casner Edwards(.8); review reformatted electronic fee detail for November and December 2002 submitted by Casner Edwards(.5); detailed review of fee application for November 2002 submitted by Casner Edwards(1.5); review of fee application for December 2002 submitted by Casner Edwards (.6); review appellate case law re:noncompensable fees (1.6);	5.00	750.00
	LMF continue to draft summary of fee application for October 2002 through November 2002 submitted by Casner Edwards	3.00	450.00
	LMF telephone conference with Kim, Richardson Patrick re:comments on draft of 6th Q Project Category spreadsheet(.1); t/c with Pat, Wallace King re:expense detail for court application(.2)	0.30	45.00
For professional services rendered		306.70	\$39,854.50
Additional Charges :			
			<u>Price</u>
	Third party copies & document prep/setup for Ashby, Blackstone, Campbell & Wallace 6th Interim Report	74.62	74.62
	Third party copies & document prep/setup.	16.63	16.63
	Third party copies & document prep/setup for Carella FR 6th	16.91	16.91

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	<u>Price</u>	<u>Amount</u>
Third party copies & document prep/setup for K&E FR 6th	47.37	47.37
Third party copies & document prep/setup for LAS FR 6th	41.14	41.14
Third party copies & document prep/setup for Richardson FR 6th	29.75	29.75
Third party copies & document prep/setup for Pitney, Eluzufon, Hillsoft FR 6th	56.14	56.14
Third party copies & document prep/setup for Caplin 6th FR	49.29	49.29
Third party copies & document prep/setup for Lukins & K&E 6th Interim Report	62.68	62.68
Third party copies & document prep/setup for Klett & Casner 6th Interim Report	31.55	31.55
Third party copies & document prep/setup for Hamilton 6th Interim Report	23.00	23.00
Third party copies & document prep/setup for Bilzin 6th Interim Report	29.75	29.75
Third party copies & document prep/setup for Duane Morris 6th Interim Report	20.03	20.03
Third party copies & document prep/setup for Steptoe & Holme 6th Interim Report	109.30	109.30
Third party copies & document prep/setup for Pachulski 6th Interim Report	32.14	32.14
Third party copies & document prep/setup for Stroock & Tersigni 6th Interim Report	52.99	52.99
Third party copies & document prep/setup for Reed, FTIP&M, Kramer 6th Interim Report	115.56	115.56
Third party copies & document prep/setup for PwC 6th Interim Report	46.17	46.17

	<u>Price</u>	<u>Amount</u>
Third party copies & document prep/setup for Wachtell & Nelson 6th Interim Report	49.63	49.63
Third party copies & document prep/setup for PI Comm. 6th FR	20.03	20.03
Copying cost	0.15	6.00
		<hr/>
Total costs		\$930.68
		<hr/>
Total amount of this bill		\$40,785.18
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Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Brian R Duff	9.80	125.00	\$1,225.00
Cheryl A McKinnon	0.80	110.00	\$88.00
Colleen Canion	4.00	120.00	\$480.00
Doreen T Williams	16.50	135.00	\$2,227.50
Gloria Garcia (Linda)	8.30	125.00	\$1,037.50
James A Wehrmann	22.70	135.00	\$3,064.50
Jeff B. Allgood	8.40	40.00	\$336.00
Kristi R. Young	18.60	100.00	\$1,860.00
Lavern Ferdinand	75.20	150.00	\$11,280.00
Mark W Steirer	1.50	200.00	\$300.00
Stephen L. Bossay	112.60	110.00	\$12,386.00
Warren H Smith	10.60	275.00	\$2,915.00
Yolanda T. Guzman	17.70	150.00	\$2,655.00