

Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
02/28/2003  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 21

Asset Analysis and Recovery

PREVIOUS BALANCE \$1,159.80

	HOURS	
02/04/03		
KJC Review of e-mail from D. Collins re schedules of assets and liabilities (.1) search for schedules (.2) and draft reply e-mail (.2)	0.50	75.00
02/10/03		
KJC Review of E-mail from D. Collins re schedules (.1) and draft of reply (.1)	0.20	30.00
02/24/03		
MTH Correspondence to PEM re avoidance actions.	0.10	26.50
02/25/03		
PEM Review avoidance action memo and determination of debtor (.8); meeting with MTH re: same (.1)	0.90	261.00
02/27/03		
MTH Review correspondence from PVNL re avoidance actions.	0.80	212.00
	----	-----
FOR CURRENT SERVICES RENDERED	2.50	604.50

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.90	\$290.00	\$261.00
Mark T. Hurford	0.90	265.00	238.50
Kathleen J. Campbell	0.70	150.00	105.00

W.R. Grace

Page: 2  
02/28/2003  
ACCOUNT NO: 3000-01D  
STATEMENT NO: 21

Asset Analysis and Recovery

TOTAL CURRENT WORK

604.50

BALANCE DUE

\$1,764.30  
=====

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Page: 1  
02/28/2003  
ACCOUNT NO: 3000-02D  
STATEMENT NO: 21

Asset Disposition

PREVIOUS BALANCE \$830.50

	HOURS	
02/03/03		
MTH Reviewing Debtors' notice of lease rejection to Kent Holdings.	0.10	26.50
02/21/03		
MTH Reviewing limited objection of Kent Holdings to Debtors' Notice of Rejection of Lease.	0.30	79.50
	----	-----
FOR CURRENT SERVICES RENDERED	0.40	106.00

	RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.40	\$265.00	\$106.00

TOTAL CURRENT WORK 106.00

02/05/03 Payment - Thank you. (October, 2002 - 80%) -149.20

BALANCE DUE \$787.30  
=====

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Page: 1  
02/28/2003  
ACCOUNT NO: 3000-03D  
STATEMENT NO: 16

Business Operations

PREVIOUS BALANCE	\$700.50
02/05/03 Payment - Thank you. (October, 2002 - 80%)	-22.00
BALANCE DUE	\$678.50 =====

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Page: 1  
02/28/2003  
ACCOUNT NO: 3000-04D  
STATEMENT NO: 21

Case Administration

PREVIOUS BALANCE \$1,394.50

	HOURS	
02/21/03		
MTH Reviewing correspondence from D. Siegel re Correspondence to Judge Fitzgerald re financial information.	0.10	26.50
02/25/03		
MAL Document management	0.40	38.00
02/27/03		
MAL Updating Service List	0.20	19.00
	----	----
FOR CURRENT SERVICES RENDERED	0.70	83.50

	RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.10	\$265.00	\$26.50
Margaret A. Landis	0.60	95.00	57.00

TOTAL CURRENT WORK 83.50

02/05/03 Payment - Thank you. (October, 2002 - 80%) -85.60

BALANCE DUE \$1,392.40  
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Page: 1  
02/28/2003  
ACCOUNT NO: 3000-05D  
STATEMENT NO: 21

Claims Analysis Objection & Resolution (Asbestos)

PREVIOUS BALANCE	\$3,327.80
02/05/03 Payment - Thank you. (October, 2002 - 80%)	-21.20
BALANCE DUE	\$3,306.60 =====

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Wilmington DE

Page: 1  
02/28/2003  
ACCOUNT NO: 3000-06D  
STATEMENT NO: 21

Claims Analysis Objection & Resol. (Non-Asbestos)

PREVIOUS BALANCE	\$275.10
02/05/03 Payment - Thank you. (October, 2002 - 80%)	-21.20
BALANCE DUE	\$253.90 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
02/28/2003  
ACCOUNT NO: 3000-07D  
STATEMENT NO: 21

Committee, Creditors, Noteholders, Equity Holders

PREVIOUS BALANCE \$12,466.50

	HOURS	
02/02/03		
PEM Review recommendation memo to committee from counsel re: pending matters and motions	0.30	87.00
MRE Review of weekly recommendation memo	0.30	82.50
02/03/03		
DEM Review Pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
DEM Review Pleadings and electronic filing notices filed in adversary proceedings (.2); preparation and distribution of adversary proceeding daily memo (.1)	0.30	28.50
MTH Reviewing report re pleadings filed January 31, 2003.	0.10	26.50
MTH Preparing for committee conference call.	0.40	106.00
MTH Attending committee conference call.	1.10	291.50
LMP Update WR Grace weekly recommendation memo	0.60	57.00
PEM Review daily memos of pleadings filed	0.20	58.00
PEM Telephone conference with MTH re: committee conference call	0.20	58.00
MTH Telephone Conference with PEM re: Committee conference call	0.20	53.00
MK Attention to document organization (.2); review committee calendar; update attorney calendar (.2)	0.40	38.00
02/04/03		
DEM Review Pleadings and electronic filing notices (.2); preparation and		

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Committee, Creditors, Noteholders, Equity Holders

	HOURS	
distribution of daily memo (.1);	0.30	28.50
MTH Reviewing report re pleadings filed February 3, 2003.	0.10	26.50
MTH Telephone conversation with PEM re committee meeting.	0.30	79.50
MTH Telephone conversation with M. Berkin re committee meeting, Debtors' financials.	0.50	132.50
MTH Telephone conversation with PVNL re committee meeting.	0.20	53.00
MTH Correspondence to PEM re committee meeting.	0.20	53.00
DBS Review memo re: current filings	0.10	35.00
02/05/03		
DEM Review Pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
DEM Review Pleadings and electronic filing notices filed in adversary proceedings (.2)	0.20	19.00
MTH Reviewing report re pleadings filed February 4, 2003.	0.10	26.50
MTH Telephone conversation with PEM re committee meeting.	0.10	26.50
MTH Telephone conversation with PEM re approaching deadlines and outstanding issues.	0.30	79.50
DBS Review memo re: current filings	0.10	35.00
02/06/03		
DEM Review Pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	47.50
MTH Reviewing report re pleadings filed February 5, 2003.	0.10	26.50
02/10/03		
PEM Review recommendation memo to committee re: pending motions	0.40	116.00
DEM Review Pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	47.50
MTH Reviewing report re pleadings filed February 6 & 7, 2003.	0.10	26.50
MTH Preparing weekly recommendation		

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## Committee, Creditors, Noteholders, Equity Holders

	HOURS	
memorandum.	0.50	132.50
MTH Drafting minutes of Committee meeting.	0.60	159.00
MTH Correspondence to PEM re draft of committee meeting minutes.	0.20	53.00
MTH Reviewing correspondence from PEM re draft minutes (and response to same).	0.30	79.50
PEM Review daily memo re: pleadings in MRE absence	0.10	29.00
PEM Review minutes of WR Grace committee meeting	0.20	58.00

02/11/03

PEM Meeting with MRE, DAC and MTH re: pending motions	0.20	58.00
MAL Updating service list - Grace	0.30	28.50
DEM Review Pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	47.50
MTH Reviewing report re pleadings filed February 10, 2003.	0.10	26.50
MTH Reviewing correspondence from PEM re revisions to draft committee minutes.	0.20	53.00
MTH Correspondence to EI and PVLN re draft committee minutes.	0.20	53.00
MTH Telephone conversation with PEM re status of various pleadings, deadlines.	0.20	53.00
MTH Reviewing correspondence from PVNL re committee minutes.	0.10	26.50
MTH Revising committee minutes.	0.20	53.00
MTH Reviewing correspondence from PEM re committee minutes, revisions from PVNL.	0.10	26.50
MRE Review of weekly recommendation memo	0.20	55.00
MRE Review of memo for February 10, 2003 summarizing pleadings filed	0.10	27.50
MRE Review of draft minutes of telephonic committee meeting	0.20	55.00
MRE Review of e-mail from Peter Lockwood regarding draft committee minutes	0.10	27.50
MRE Meeting with counsel regarding upcoming deadlines and hearings	0.20	55.00
MK Attention to review of committee calendar and update attorney calendar	0.20	19.00

02/12/03

DEM Review Pleadings and electronic filing

## Committee, Creditors, Noteholders, Equity Holders

	HOURS	
notices (.3); preparation and distribution of daily memo (.2)	0.50	47.50
MTH Reviewing report re pleadings filed February 11, 2003.	0.10	26.50
MTH Correspondence to E. Strug re Committee minutes.	0.20	53.00
MTH Reviewing correspondence from E. Strug re Committee minutes.	0.10	26.50
MTH Reviewing correspondence from E. Strug re committee minutes (second e-mail)	0.10	26.50
MTH Correspondence to Committee members re minutes for meeting review and approval.	0.20	53.00
MRE Review of memo for February 11, 2003 summarizing pleadings filed	0.10	27.50
LMP Update WR Grace weekly recommendation memo.	2.20	209.00
02/13/03		
DAC Review summary of 2/3 hearing	0.10	35.00
DEM Review Pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	47.50
DEM Review Pleadings and electronic filing notices filed in adversary proceedings (.2)	0.20	19.00
MTH Reviewing report re pleadings filed February 12, 2003.	0.10	26.50
MTH Telephone conversation with E. Strug re Grace Committee minutes, questions re discussions.	0.20	53.00
MTH Reviewing relevant documents re information needed by Elihu Inselbuch re recent committee meeting.	0.60	159.00
MTH Prepare weekly recommendation memo	0.50	132.50
MK Attention to review of calendar for scheduling	0.20	19.00
02/14/03		
DEM Review Pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	47.50
MTH Reviewing report re pleadings filed February 13, 2003.	0.10	26.50
MTH Reviewing correspondence from R. Budd re negotiating committee.	0.10	26.50

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W.R. Grace

Page: 5  
02/28/2003  
ACCOUNT NO: 3000-07D  
STATEMENT NO: 21

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
MTH Correspondence to E. Strug re Grace Committee members.	0.10	26.50
MTH Telephone conversation with PEM re Asbestos Committee members, negotiating committee.	0.10	26.50
MTH Reviewing correspondence from E. Strug re committee members.	0.10	26.50
MTH Reviewing correspondence from PEM re committee members.	0.10	26.50
MTH Telephone conversation with E. Strug re committee members.	0.20	53.00
MTH Correspondence to PEM re negotiating subcommittee (and response thereto).	0.20	53.00
MTH Preparing weekly recommendation memorandum.	0.30	79.50
02/18/03		
MTH Correspondence to PEM re weekly recommendation memorandum.	0.10	26.50
MRE Review of weekly recommendation memo	0.20	55.00
PEM Review recommendation memo to committee re: pending motions and matters	0.40	116.00
02/19/03		
DEM Review Pleadings and electronic filing notices (.3); preparation and distribution of daily memo (.2)	0.50	47.50
MTH Reviewing report re pleadings filed February 29, 2003.	0.10	26.50
02/20/03		
DEM Review Pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
MRE Review of memo for February 19, 2003 summarizing pleadings filed	0.10	27.50
LMP Update WR Grace Weekly recommendation memo	2.00	190.00
PEM Review daily memo re: pleadings filed	0.10	29.00
02/21/03		
DEM Review Pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
DEM Update Attorney Binder	0.10	9.50

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## Committee, Creditors, Noteholders, Equity Holders

	HOURS	
DEM Prepare and send out Weekly Recommendation Memo to Committee	0.20	19.00
MTH Reviewing report re pleadings filed February 20, 2003.	0.10	26.50
MTH Preparing weekly recommendation memorandum.	0.30	79.50
02/22/03		
MK Review committee calendar of events	0.20	19.00
MK Attention to document organization	0.20	19.00
02/23/03		
PEM Review weekly recommendation memo re: pending motions and pending matters for committee	0.40	116.00
DAC Review counsel's recommendation memo	0.10	35.00
02/24/03		
DEM Review Pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
DEM Review Pleadings and electronic filing notices filed in adversary proceedings (.2); preparation and distribution of adversary proceeding daily memo (.1)	0.30	28.50
MRE Review of memo for February 21, 2003 summarizing pleadings filed	0.10	27.50
MTH Reviewing report re pleadings filed February 21, 2003.	0.10	26.50
MTH Correspondence to E. Strug re committee minutes.	0.10	26.50
MTH Reviewing correspondence from E. Strug re committee minutes.	0.10	26.50
02/25/03		
DEM Review Pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
MTH Reviewing correspondence from EI re contact with Debtors' counsel.	0.10	26.50
PEM Review daily memo of pleadings filed	0.10	29.00
02/26/03		
DEM Review Pleadings and electronic filing notices (.2); preparation and		

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W.R. Grace

Page: 7  
02/28/2003  
ACCOUNT NO: 3000-07D  
STATEMENT NO: 21

Committee, Creditors, Noteholders, Equity Holders

	HOURS	
distribution of daily memo (.1)	0.30	28.50
MRE Review of memo for February 25, 2003 summarizing pleadings filed	0.10	27.50
MTH Reviewing report re pleadings filed February 25, 2003.	0.10	26.50
02/27/03		
DEM Review Pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1)	0.30	28.50
02/28/03		
DEM Review Pleadings and electronic filing notices (.2); preparation and distribution of daily memo (.1);	0.30	28.50
DEM Prepare and send out Weekly Recommendation Memo to Committee	0.20	19.00
DEM Update attorney binder	0.10	9.50
LMP Update WR Grace weekly recommendation memo	0.50	47.50
PEM Review weekly recommendation memo to committee re: pending motions and matter	0.40	116.00
MTH Reviewing report re pleadings filed February 27, 2003.	0.10	26.50
MTH Preparing weekly recommendation memorandum.	0.40	106.00
DAC Review weekly recommendation memo	0.30	105.00
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FOR CURRENT SERVICES RENDERED	31.80	6,045.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.50	\$350.00	\$175.00
David B. Salzman	0.20	350.00	70.00
Philip E. Milch	3.00	290.00	870.00
Michele Kennedy	1.20	95.00	114.00
Mark T. Hurford	11.50	265.00	3,047.50
Marla R. Eskin	1.70	275.00	467.50
Lauren M. Przybylek	5.30	95.00	503.50
Margaret A. Landis	0.30	95.00	28.50
Diane E. Massey	8.10	95.00	769.50

TOTAL CURRENT WORK

6,045.50

W.R. Grace

Page: 8

02/28/2003

ACCOUNT NO: 3000-07D

STATEMENT NO: 21

Committee, Creditors, Noteholders, Equity Holders

02/05/03 Payment - Thank you. (October, 2002 - 80%)	-3,141.20
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BALANCE DUE	\$15,370.80
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412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
02/28/2003  
ACCOUNT NO: 3000-08D  
STATEMENT NO: 20

Employee Benefits/Pension

PREVIOUS BALANCE \$1,509.20

	HOURS	
02/03/03		
MTH Telephone conversation with PEM re exclusivity, pension plan motions.	0.10	26.50
MTH Correspondence to PVNL re pension plan motion, exclusivity motion.	0.20	53.00
02/04/03		
MTH Reviewing correspondence from PVNL re analysis re Curtis Bay Motion.	0.20	53.00
MTH Correspondence to PEM re Curtis Bay Motion.	0.10	26.50
02/05/03		
MTH Reviewing correspondence from PEM re Curtis Bay Pension Plan Motion.	0.10	26.50
02/12/03		
PEM Review PBGC response to debtor's motion re: Curtis Bay pension	0.20	58.00
MTH Review of Debtors' Motion re LTIP for Key Employees.	0.40	106.00
MTH Correspondence to M. Berkin re LTIP for Key Employees.	0.20	53.00
02/13/03		
MTH Reviewing relevant pleadings re Debtors' motion re LTIP.	0.40	106.00
MTH Correspondence to M. Berkin re Debtors' motion re LTIP.	0.30	79.50
MTH Meeting with PEM re LTIP motion issues.	0.10	26.50
LMP Reviewed docket for Motion of the debtors for LTIP	0.20	19.00

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W.R. Grace

Page: 2  
02/28/2003  
ACCOUNT NO: 3000-08D  
STATEMENT NO: 20

Employee Benefits/Pension

	HOURS	
LMP Search docket to retrieve transcript of Omnibus hearing held on 8/26/02 for agenda matter #6. (Order for Motion )	0.20	19.00
LMP Searched case docket and retrieved all entries related to docket #2230 (Motion.)	0.50	47.50
02/14/03		
MTH Reviewing Response of PBGC re Curtis Bay Pension.	0.20	53.00
PEM Review long term incentive program motion and documents	0.40	116.00
02/21/03		
MTH Reviewing Request for Payment of Administrative Expense by R. Sudenick for indemnification.	0.30	79.50
MTH Reviewing Request for Payment of Administrative Expense by R. Sudenick for certain employee benefits.	0.10	26.50
MTH Correspondence to M. Berkin re LTIP motion.	0.20	53.00
	----	-----
FOR CURRENT SERVICES RENDERED	4.40	1,028.00
RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE
Philip E. Milch	0.60	\$290.00
Mark T. Hurford	2.90	265.00
Lauren M. Przybylek	0.90	95.00
		TOTAL
		\$174.00
		768.50
		85.50
TOTAL CURRENT WORK		1,028.00
02/05/03 Payment - Thank you. (October, 2002 - 80%)		-657.20
BALANCE DUE		\$1,880.00
		=====

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412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
02/28/2003  
ACCOUNT NO: 3000-10D  
STATEMENT NO: 21

Employment Applications, Others

PREVIOUS BALANCE	\$3,074.40
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BALANCE DUE	\$3,074.40
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Page: 1  
02/28/2003  
ACCOUNT NO: 3000-11D  
STATEMENT NO: 19

Expenses

PREVIOUS BALANCE \$26,442.41

02/04/03	Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries on 2/3/03 (First Application of Compensation for C&L)	74.16
02/07/03	Federal Express to Scott Baena, Esquire on 1/28/03	12.68
02/07/03	Federal Express to Brad Friedman on 1/28/03	9.73
02/07/03	Federal Express to Henry Wassenstein, Esq on 1/28/03	9.73
02/07/03	Federal Express to Phil Bentley, Esq on 1/28/03	9.73
02/07/03	Federal Express to David Rosenbloom, Esq on 1/28/03	12.68
02/07/03	Federal Express to David M. Bernick, Esq on 1/28/03	12.68
02/07/03	Federal Express to Jerel Ellington, Esq on 1/28/03	13.37
02/07/03	Federal Express to Kenneth Pasquale, Esq on 1/28/03	9.73
02/07/03	Federal Express to Nathan D. Finch, Esq on 1/28/03	9.73
02/07/03	Federal Express to Elihu Inselbuch, Esq on 1/28/03	9.73
02/07/03	Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries on 2/6/03 (Interim application for compensation for C&D)	154.53
02/07/03	Ikon Office Solutions - Photocopying, Envelopes, Postage, Hand Deliveries on 2/6/03 (Interim application for compensation for C&D)	168.63
02/11/03	Ikon Office Solutions - Photocopying, Envelopes, Postage on 2/10/03 (response to fee auditor's final report re: interim application of committee for reimbursement of expenses)	379.55
02/11/03	FAX to Nancy Davis, Esquire - 7 pages (fee	

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W.R. Grace

Page: 2

02/28/2003

ACCOUNT NO: 3000-11D

STATEMENT NO: 19

Expenses

auditor report)	7.00
02/13/03 PEM- Lodging Wyndham Garden Hotel in Wilmington, DE on 1/27/03 1/28/03 (split between six cases)	42.86
02/16/03 AT&T Long Distance Phone Calls for January and February 2003	23.60
02/17/03 Federal Express to L. Tersigni Consulting on 2/10/03	12.40
02/20/03 Virtual Docket - CD Duplication (1 copy) on 2/5/03	30.00
02/24/03 Photocopying - 2 copies 3 pages (memo re: futures rep)	0.60
02/26/03 Ikon Office Solutions- Photocopying, Envelopes, Postage, Hand Deliveries on 2/25/03 (certificate of no objection)	58.80
02/26/03 Ikon Office Solutions- Photocopying, Envelopes, Postage, on 2/25/03 (certificate of no objection)	34.19
02/28/03 Photocopying - 360 pages (fee applications)	36.00
02/28/03 Postage- 3 @ \$3.85 (service of fee application)	11.55
02/28/03 Pacer charges for January, 2003	138.32
02/28/03 Ikon Office Solutions- Photocopying, Envelopes, Postage, Hand Deliveries on 2/27/03 (certificate of no objection)	57.00
02/28/03 Ikon Office Solutions- Photocopying, Envelopes, Postage, on 2/27/03 (certificate of no objection)	19.50
02/28/03 Ikon Office Solutions- Photocopying, Envelopes, Postage, Hand Deliveries on 2/27/03 (monthly application for compensation)	115.40
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TOTAL EXPENSES	1,473.88
TOTAL CURRENT WORK	1,473.88
02/05/03 Payment - Thank you. (October, 2002 - 100%)	-16,723.93
BALANCE DUE	\$11,192.36
	=====

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Wilmington DE

Page: 1  
02/28/2003  
ACCOUNT NO: 3000-12D  
STATEMENT NO: 19

Fee Applications, Applicant

PREVIOUS BALANCE \$7,023.30

	HOURS	
02/03/03		
AFM Review, edit and sign fee application for Campbell & Levine (Sealed Air)	0.40	80.00
LMP Prepare Campbell & Levine's Monthly fraudulent conveyance for December 2002	0.30	28.50
LMP Electronic filing of monthly application for compensation for Campbell & Levine	0.20	19.00
02/04/03		
LMP Prepare Campbell & Levine's Seventh Interim fee application	1.00	95.00
02/05/03		
LMP Worked on Campbell & Levine's Interim Fee Application (1.0)	1.00	95.00
02/06/03		
AFM Review and sign fee application of Campbell & Levine (Interim-October through December) (.5)/ Meeting w.LMP re: same (.1)	0.60	120.00
02/10/03		
LMP Electronic filing of Campbell & Levine's Interim Fee Application (.2)	0.20	19.00
LMP Created new service list for fee applications (.2)	0.20	19.00
02/18/03		
MTH Reviewing pre-bill.	0.70	185.50

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W.R. Grace

Page: 2  
02/28/2003  
ACCOUNT NO: 3000-12D  
STATEMENT NO: 19

Fee Applications, Applicant

	HOURS	
02/24/03		
MTH Reviewing correspondence from AFM re spreadsheet re fees.	0.10	26.50
AFM Meeting w/ LMP re: Fee Application Chart for Fee Auditor	0.10	20.00
02/25/03		
AFM Review CNO for Campbell & Levine (Monthly- December)	0.10	20.00
DWR E-Filing of CNO Re: 18th Monthly Fee App. Of Campbell & Levine	0.20	18.00
LMP Reviewed case docket for objections to Campbell & Levine's Drysdale's December Fee Application (.1); Prepared CNO for same (.2)	0.30	28.50
MTH Reviewing revised pre-bill.	0.40	106.00
02/26/03		
LMP Worked on Campbell & Levine's January Fee Application. (.3)	0.20	19.00
02/27/03		
LMP Worked on Campbell & Levine's January Fee Application	0.50	47.50
02/28/03		
AFM Review Fee Application for Campbell & Levine (Monthly- January)	0.30	60.00
AFM Meeting w/ MESKIN re: Fees for preparation of application (Monthly- January)	0.20	40.00
AFM Review and sign fee application for Campbell & Levine (Monthly - January)	0.20	40.00
LMP Electronic filing of Campbell & Levine's January Fee Application (.2); Electronic service of same to notice parties (.2)	0.40	38.00
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FOR CURRENT SERVICES RENDERED	7.60	1,124.50

RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Aileen F. Maguire	1.90	\$200.00	\$380.00
Mark T. Hurford	1.20	265.00	318.00
Daniel W. Rothamel	0.20	90.00	18.00
Lauren M. Przybylek	4.30	95.00	408.50

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W.R. Grace

Fee Applications, Applicant

Page: 3  
02/28/2003  
ACCOUNT NO: 3000-12D  
STATEMENT NO: 19

TOTAL CURRENT WORK	1,124.50
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02/05/03 Payment - Thank you. (October, 2002 - 80%)	-1,820.80
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BALANCE DUE	\$6,327.00
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC  
1700 Grant Building  
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Wilmington DE

Page: 1  
02/28/2003  
ACCOUNT NO: 3000-13D  
STATEMENT NO: 6

Fee Applications, Others

PREVIOUS BALANCE \$15,347.60

	HOURS	
02/02/03		
MRE Drafting of e-mail to Diane Massey regarding Fee Auditors Report for C&D	0.10	27.50
02/03/03		
LMP Preparation of L. Tersigni's Seventh Interim fee application (.2)	0.20	19.00
LMP Reviewed Reed Smith LLP December Monthly fee application (.2)	0.20	19.00
LMP Reviewed Pachulski, Stang, Ziehl, Young & Jones' December Monthly fee application (.2)	0.20	19.00
LMP Reviewed Kirkland & Ellis December Monthly fee application (.2)	0.20	19.00
02/04/03		
LMP Preparation of Legal Analysis Systems Fourth Interim fee application (.5)	0.50	47.50
LMP Worked on and prepared L. Tersigni's Seventh Interim fee application (.4)	0.40	38.00
02/06/03		
AFM Review Initial Fee Auditor Report for Committee Expense Reimbursement	0.30	60.00
AFM Prepare response to Initial Fee Auditor Report for Committee Expense Reimbursement	0.50	100.00
AFM Review Fee Application for Caplin & Drysdale (Interim/ October through December)	0.40	80.00
AFM Review Fee Application for Caplin & Drysdale (Interim/ October through		

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## Fee Applications, Others

	HOURS	
December)	0.30	60.00
AFM Review Fee Application for LAS (Interim/ October through December	0.30	60.00
AFM Review and sign fee application of L.Tersigni (Interim-October through December)	0.30	60.00
MTH Reviewing Fee Auditor's Report re Lukins and Annis.	0.10	26.50
MTH Reviewing fee auditor's report of Klett, Rooney.	0.10	26.50
MTH Reviewing fee auditor's report re Casner & Edwards.	0.10	26.50
MTH Reviewing fee auditor's report re Kirkland & Ellis.	0.20	53.00
MTH Reviewing fee auditor's report re Ferry, Joseph.	0.10	26.50
MTH Reviewing fee auditor's report re Legal Analysis Systems.	0.20	53.00
MTH Reviewing fee auditor's report re Westbrook & Brickman.	0.10	26.50
LMP Reviewed December Fee Application of Holme Roberts & Owen LLP (.1) Update WR Grace weekly recommendation memo (.1)	0.20	19.00

02/07/03

AFM Email from S.Bossay re: Response to Fee Auditors Initial Report for Committee Expenses	0.10	20.00
AFM Teleph. Conf. w/L.Ferdinand re: Committee Expense Summary Spreadsheet	0.10	20.00
AFM Email to L.Ferdinand re: Recategorization of Committee Expense Reimbursement	0.20	40.00
AFM Teleph. Conf. w/ L.Ferdinand re: Recategorization of Committee Expense Reimbursement	0.20	40.00
AFM Email to L.Ferdinand re: Recategorization of Committee Expense Reimbursement (by Committee Member)	0.10	20.00
AFM Teleph. Conf. w/ L.Ferdinand re: Extension to Respond to Fee Auditor Report	0.10	20.00
MTH Reviewing fee auditor's report re Carella, Byrne.	0.10	26.50
MTH Reviewing fee auditor's report re Houlihan, Lokey	0.20	53.00

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W.R. Grace

Page: 3  
02/28/2003  
ACCOUNT NO: 3000-13D  
STATEMENT NO: 6

Fee Applications, Others

	HOURS	
MRE Telephone conference with AFM regarding objection to committee expenses	0.40	110.00
02/09/03		
MTH Reviewing Certification of Counsel re Fee App. of Pitney, Harden.	0.10	26.50
02/10/03		
KJC Review e-mail from S. Bossay re extension of time (.1) and draft of reply (.2)	0.30	45.00
LMP Electronic filing of Legal Analysis Systems Interim Fee Application (.2)	0.20	19.00
LMP Electronic filing of L. Tersigni's Interim Fee Application (.2)	0.20	19.00
MRE Review of fee auditors report for Committee, fee application and research related to same	0.50	137.50
02/11/03		
LMP Prepare facsimile to Nancy Davis regarding Fee Auditors Initial Report for the Sixth Interim period	0.10	9.50
MRE Review of fee auditors report for L. Tersigni	0.10	27.50
02/12/03		
LMP Reviewed Twenty-first Interim Fee Application of Hardin, Kipp & Szuch LLP (.2)	0.20	19.00
LMP Reviewed December Fee Application of Nelson, Mullins, Riley & Scarborough (.2)	0.20	19.00
LMP Reviewed Tenth Interim Fee Application of Carella, Bryne, Bain, Gilfillan, Cecchi, Stewart & Olstein (.2)	0.20	19.00
LMP Reviewed December Fee Application of Stroock, Stroock & Lavan LLP (.2)	0.20	19.00
LMP Reviewed December Fee application of FTI Policano & Manzo (.2)	0.20	19.00
LMP Reviewed Twentieth Monthly Fee Application of Ferry, Joseph & Pearce P.A. (.2)	0.20	19.00
LMP Reviewed December Monthly fee application of Kramer Levin Naftalis & Frankel LLP (.2)	0.20	19.00
LMP Reviewed November Fee Application of		

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## Fee Applications, Others

	HOURS	
Elzufon, Austin, Reardon, Tarlov & Mondell P.A. (.2)	0.20	19.00
LMP Reviewed November Fee Application of Lukins & Annis P.S. (.2)	0.20	19.00
LMP Reviewed Steptoe & Johnson LLP Interim Fee Application (.2)	0.20	19.00
LMP Reviewed Reed Smith Seventh Interim fee Application (.2)	0.20	19.00
MRE Telephone conference with Nancy Davis regarding fee auditors initial report for the Sixth Interim Period	0.50	137.50
MRE Drafting of response to fee auditors report for committee expenses for the Sixth Interim Period	1.00	275.00
02/14/03		
KJC Review and sign COS for C&D January monthly application	0.10	15.00
02/19/03		
MTH Reviewing Fee Auditor's Report re Reed Smith.	0.10	26.50
MTH Reviewing Fee Auditor's Report re Tersigni.	0.10	26.50
MTH Reviewing Fee Auditor's Report re Duane Morris.	0.10	26.50
MTH Reviewing Fee Auditor's Report re Steptoe & Johnson.	0.10	26.50
MTH Reviewing Fee Auditor's Report re Asbestos Committee.	0.10	26.50
02/20/03		
MTH Reviewing Fee Auditor's Report re FTI Policano.	0.10	26.50
MTH Reviewing Fee Auditor's Report re Kramer, Levin.	0.20	53.00
MTH Reviewing Fee Auditor's Report re Wachtell, Lipton.	0.10	26.50
MTH Reviewing Fee Auditor's Report re PWC.	0.10	26.50
MTH Reviewing Fee Auditor's Report re Nelson, Mullins.	0.10	26.50
MTH Reviewing Fee Auditor's Report re Holme Roberts.	0.10	26.50
MTH Reviewing Fee Auditor's Report re Stroock, Stroock.	0.10	26.50

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## Fee Applications, Others

	HOURS	
MTH Reviewing Fee Auditor's Report re Pachulski, Stang.	0.10	26.50
MTH Reviewing Fee Auditor's Report re Hamilton, Rabinovitz.	0.10	26.50
MTH Reviewing Fee Auditor's Report re Bilzin, Sumberg	0.10	26.50
LMP Reviewed Monthly Application of Casner & Edwards LLP for December (.2)	0.20	19.00
LMP Reviewed December Monthly fee application of PricewaterhouseCoopers, LLP (.2)	0.20	19.00
LMP Reviewed the December Monthly fee Application of Elzufon Austin Reardon Tarlov & Mondell (.2)	0.20	19.00
LMP Reviewed Casner & Edwards Quarterly Fee Application for October through December (.2)	0.20	19.00
LMP Reviewed Pachulski. Stang, Ziehl, Young, Jones & Weintraub Interim fee application for Oct-Dec (.2)	0.20	19.00
LMP Reviewed Wallace King Marraro & Branson December Fee Application (.2)	0.20	19.00
LMP Reviewed Interim Fee Application for Hamilton, Rabinovitz & Alschuler for October through Dec (.2)	0.20	19.00
LMP Reviewed November Monthly Fee Application for Hamilton, Rabinovitz & Alschuler (.2)	0.20	19.00
LMP Reviewed December Fee Application for Bilzin Sumberg Baena Price & Axelrod LLP (.2)	0.20	19.00
LMP Reviewed Interim Application (October through December) for Wallace King Marraro & Branson (.2)	0.20	19.00
LMP Reviewed Interim Application (October through December) for Carella, Bryne, Gilfillan , Cecchi, Stewart & Olstein (.2)	0.20	19.00
LMP Reviewed Interim Application (October through December) for Pitney, Hardin, Kipp & Szuch (.2)	0.20	19.00
LMP Reviewed Interim Application (October through December) for The Blackstone Group (.2)	0.20	19.00
LMP Reviewed October Fee Application of the Blackstone Group L.P. (.2)	0.20	19.00

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## Fee Applications, Others

	HOURS	
LMP Reviewed November Fee Application of the Blackstone Group L.P. (.2)	0.20	19.00
LMP Reviewed December Fee Application of the Blackstone Group L.P. (.2)	0.20	19.00
LMP Reviewed Interim Fee Application of Holme Robert & Owen LLP (.2)	0.20	19.00
LMP Reviewed January Fee Application of Warren H. Smith & Associates (.2)	0.20	19.00
LMP Reviewed December Fee Application of Ferry, Joseph & Pearce P.A. (.2)	0.20	19.00
LMP Reviewed Interim Fee Application of PricewaterhouseCoopers for October through December (.2)	0.20	19.00
02/24/03		
AFM Email from L.Ferdinand re: Fee Application Chart (.1)/ Review re: same (1.0)	1.10	220.00
AFM Meeting w/LMP re: LAS 6th Interim Fee Application and Expenses for Fee Application Chart	0.20	40.00
AFM Teleph. Conf. w/L.Ferdinand re: LAS Expenses on 6th Quarter Project Category Summary	0.10	20.00
AFM Email to L.Ferdinand re: 6th Quarter Project Category Summary for PI Committee Professionals	0.20	40.00
AFM Email to D.Relles re: LAS Expenses on 6th Quarter Project Category Summary	0.10	20.00
AFM Teleph. Conf. w/D.Relles re: LAS Expenses on 6th Quarter Project Category Summary	0.10	20.00
02/25/03		
AFM Email from D.Relles re: Fee Auditors' Report for LAS (Third Interim Period) (.1)/ Review LAS July Monthly Fee Application (.4)	0.50	100.00
AFM Email to D.Relles re: Fee Auditors' Report for LAS (Third Interim Period)	0.20	40.00
AFM Email to L.Ferdinand re: 6th Interim Project Category Summary for LAS	0.10	20.00
AFM Review CNO for L.Tersigni (Monthly-December)	0.10	20.00
AFM Review CNO for LAS (Monthly- December)	0.10	20.00
AFM Review CNO for Caplin & Drysdale		

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## Fee Applications, Others

	HOURS	
(Monthly- December)	0.10	20.00
AFM Email from L.Ferdinand re: revisions to 6th Interim Project Category Summary	0.10	20.00
AFM Teleph. Conf. w/L.Ferdinand re: 6th Interim Project Category Summary for LAS	0.10	20.00
LMP Reviewed case docket for objections to Caplin & Drysdale's December Fee Application (.1); Prepared CNO for same (.2)	0.30	28.50
LMP Reviewed case docket for objections to Legal Analysis Systems December Fee Application (.1); Prepared CNO for same (.2)	0.30	28.50
LMP Reviewed case docket for objections to L. Tersigni's December Fee Application (.1); Prepared CNO for same (.2)	0.30	28.50
LMP Reviewed case docket for objections to Caplin & Drysdale Fraudulent Conveyance (02-2210) December Fee Application (.2)	0.30	28.50
MTH Reviewing correspondence from AFM re fee auditor order.	0.10	26.50
MAL Preparation of LAS Expense sheet	0.20	19.00
DWR E-Filing of CNO Re: 17th Monthly Fee App. Of L. Tersigni Consulting	0.20	18.00
DWR E-Filing of CNO Re: Monthly Fee App. Of LAS, Inc.	0.20	18.00
DWR E-Filing of CNO Re: 15th Monthly Fee App. Of Caplin & Drysdale	0.20	18.00

02/27/03

AFM Review and sign CNO for Caplin & Drysdale (Monthly- December)	0.20	40.00
LMP Searched docket for objections to Caplin & Drysale Seventh Interim Fee Application (.1); Prepared CNO and COS for same (.2); Electronic filing of same (.2)	0.50	47.50
LMP Searched docket for objections to Caplin & Drysale Second Interim Fee Application (.1); Prepared CNO and COS for same (.2); Electronic filing of same (.2)	0.50	47.50
LMP Prepared L. Tersigni's January Fee Application	0.30	28.50

02/28/03

AFM Review and sign fee application for

## Fee Applications, Others

	HOURS	
Caplin & Drysdale (Monthly- January)	0.30	60.00
AFM Review and sign fee application for L.Tersigni (Monthly- January)	0.20	40.00
AFM Teleph. Conf. w/E.Strug re: Caplin & Drysdale Monthly Fee Application (January)	0.10	20.00
AFM Review and sign fee application for Caplin & Drysdale (Monthly- January)	0.20	40.00
DEM Electronically file Fee Applications for C&L and C&D (2)	0.40	38.00
LMP Preparation of documents regarding L. Tersigni's January Fee Application (.2) Electronic filing of same (.2); Electronic service of same to notice parties (.2)	0.60	57.00
LMP Preparation of documents regarding Caplin & Drysdale's January Fee Application (.2) Electronic filing of same (.2); Electronic service of same to notice parties (.2)	0.60	57.00
LMP Reviewed Kramer Levin Naftalis & Frankel January Fee Application	0.20	19.00
LMP Reviewed Klett Rooney Lieber & Schorling December through January Fee Application	0.20	19.00
LMP Reviewed December Fee Application of Lukins & Annis P.S.	0.20	19.00
LMP Reviewed January Fee Application of Hamilton Rabinovitz & Alschuler	0.20	19.00
LMP Reviewed December Fee Application of Richardson Patrick Westbrook & Brickman LLC	0.20	19.00
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FOR CURRENT SERVICES RENDERED	27.50	4,344.50

## RECAPITULATION

TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Aileen F. Maguire	7.00	\$200.00	\$1,400.00
Mark T. Hurford	3.00	265.00	795.00
Marla R. Eskin	2.60	275.00	715.00
Kathleen J. Campbell	0.40	150.00	60.00
Daniel W. Rothamel	0.60	90.00	54.00
Lauren M. Przybylek	13.30	95.00	1,263.50
Margaret A. Landis	0.20	95.00	19.00
Diane E. Massey	0.40	95.00	38.00

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W.R. Grace

Fee Applications, Others

Page: 9  
02/28/2003  
ACCOUNT NO: 3000-13D  
STATEMENT NO: 6

TOTAL CURRENT WORK	4,344.50
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02/05/03 Payment - Thank you. (October, 2002 - 80%)	-2,436.80
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BALANCE DUE	\$17,255.30
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC  
1700 Grant Building  
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Wilmington DE

Page: 1  
02/28/2003  
ACCOUNT NO: 3000-14D  
STATEMENT NO: 19

Financing

	HOURS	
02/12/03		
MTH Reviewing Debtor's Motion for Authority to Extend and Modify DIP Financing.	0.60	159.00
MTH Correspondence to M. Berkin re motion to extend DIP financing.	0.30	79.50
02/14/03		
PEM Review correspondence re: extending DIP loan	0.30	87.00
02/21/03		
MTH Correspondence to M. Berkin re Debtors' Motion to Amend DIP.	0.20	53.00
02/26/03		
MTH Reviewing Debtors' Motion to Modify DIP.	0.20	53.00
MTH Telephone conversation with M. Berkin re his meeting with Debtors and thoughts re motion to amend DIP.	0.40	106.00
MTH Correspondence to PEM re Motion to modify DIP, conversation with Mike Berkin.	0.30	79.50
MTH Reviewing correspondence from PEM re modify DIP motion.	0.10	26.50
	----	-----
FOR CURRENT SERVICES RENDERED	2.40	643.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.30	\$290.00	\$87.00
Mark T. Hurford	2.10	265.00	556.50
TOTAL CURRENT WORK			643.50

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W.R. Grace

Financing

Page: 2  
02/28/2003  
ACCOUNT NO: 3000-14D  
STATEMENT NO: 19

BALANCE DUE

\$643.50  
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Page: 1  
02/28/2003  
ACCOUNT NO: 3000-15D  
STATEMENT NO: 21

Hearings

PREVIOUS BALANCE \$9,213.55

	HOURS	
02/02/03		
DAC Review report on 1/27 hearing	0.10	35.00
02/14/03		
MTH Reviewing correspondence from KJC re issues at upcoming hearing.	0.10	26.50
MTH Reviewing correspondence from PVNL re attendance at upcoming hearing.	0.10	26.50
02/18/03		
MTH Telephone conversation with MRE re issues for omnibus hearing, other outstanding motions.	0.30	79.50
02/19/03		
MTH Reviewing Agenda for Hearing.	0.20	53.00
02/21/03		
MTH Reviewing Amended Agenda.	0.10	26.50
MTH Correspondence to PVNL and JWD re hearing canceled.	0.10	26.50
02/23/03		
DAC Review agenda for upcoming hearings	0.10	35.00
02/25/03		
MRE Meeting with counsel in preparation for omnibus hearing	0.20	55.00
PEM Meeting with AFM, MTH and MRE to address pending motions and committee responses and preparation for hearing	0.20	58.00
MTH Meeting with counsel re events at		

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W.R. Grace

Hearings

Page: 2  
02/28/2003  
ACCOUNT NO: 3000-15D  
STATEMENT NO: 21

	HOURS	
hearing, upcoming issues and objection deadlines.	0.30	79.50
	----	-----
FOR CURRENT SERVICES RENDERED	1.80	501.00

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.20	\$350.00	\$70.00
Philip E. Milch	0.20	290.00	58.00
Mark T. Hurford	1.20	265.00	318.00
Marla R. Eskin	0.20	275.00	55.00

TOTAL CURRENT WORK	501.00
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02/05/03 Payment - Thank you. (October, 2002 - 80%)	-122.80
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BALANCE DUE	<u>\$9,591.75</u> =====
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Page: 1  
02/28/2003  
ACCOUNT NO: 3000-16D  
STATEMENT NO: 6

Litigation and Litigation Consulting

PREVIOUS BALANCE \$3,944.40

	HOURS	
02/02/03		
MRE Review of memo from January 27, 2003 hearing	0.10	27.50
02/10/03		
LMP Facsimile to John P. Cunningham of Caplin & Drysdale regarding Motion to Stay Briefing Schedule and hard copy service of same (.2)	0.20	19.00
02/13/03		
KJC Preparation of highlighted hearing memo for counsel	0.30	45.00
MRE Review of memo to C&D regarding motions for upcoming hearings	0.10	27.50
02/14/03		
KJC Review comments to highlighted hearing memo for counsel (.1) and draft e-mail attaching memo (.1)	0.20	30.00
02/28/03		
PEM Review correspondence to third circuit re: sealed air litigation	0.10	29.00
	----	-----
FOR CURRENT SERVICES RENDERED	1.00	178.00

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Philip E. Milch	0.10	\$290.00	\$29.00
Marla R. Eskin	0.20	275.00	55.00
Kathleen J. Campbell	0.50	150.00	75.00

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Litigation and Litigation Consulting

Page: 2  
02/28/2003  
ACCOUNT NO: 3000-16D  
STATEMENT NO: 6

Lauren M. Przybylek	0.20	95.00	19.00
TOTAL CURRENT WORK			178.00
02/05/03 Payment - Thank you. (October, 2002 - 80%)			-2,844.80
BALANCE DUE			\$1,277.60 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Page: 1  
02/28/2003  
ACCOUNT NO: 3000-17D  
STATEMENT NO: 6

Plan and Disclosure Statement

PREVIOUS BALANCE \$934.30

	HOURS	
02/02/03		
MRE Review of memo regarding Debtors Motion to Extend Exclusivity	0.10	27.50
02/03/03		
PEM Telephone conference with MTH re: exclusivity motion	0.10	29.00
02/09/03		
MTH Reviewing Response of Equity Comm. re Exclusivity Period.	0.20	53.00
02/24/03		
DAC Review memo re: futures rep	0.10	35.00
02/27/03		
PEM Review memo from counsel re: futures rep for plan	0.10	29.00
	----	-----
FOR CURRENT SERVICES RENDERED	0.60	173.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Douglas A. Campbell	0.10	\$350.00	\$35.00
Philip E. Milch	0.20	290.00	58.00
Mark T. Hurford	0.20	265.00	53.00
Marla R. Eskin	0.10	275.00	27.50
TOTAL CURRENT WORK			173.50

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W.R. Grace

Page: 2  
02/28/2003  
ACCOUNT NO: 3000-17D  
STATEMENT NO: 6

Plan and Disclosure Statement

02/05/03 Payment - Thank you. (October, 2002 - 80%)	-84.00
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BALANCE DUE	\$1,023.80 =====
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Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Page: 1  
02/28/2003  
ACCOUNT NO: 3000-18D  
STATEMENT NO: 6

Relief from Stay Proceedings

PREVIOUS BALANCE	\$1,034.30
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02/05/03 Payment - Thank you. (October, 2002 - 80%)	-405.20
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BALANCE DUE	\$629.10
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Page: 1  
02/28/2003  
ACCOUNT NO: 3000-20D  
STATEMENT NO: 5

Tax Litigation

PREVIOUS BALANCE	\$2,344.00
02/05/03 Payment - Thank you. (October, 2002 - 80%)	-1,875.20
BALANCE DUE	\$468.80 =====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Page: 1  
02/28/2003  
ACCOUNT NO: 3000-21D  
STATEMENT NO: 2

Travel-Non-Working

PREVIOUS BALANCE	\$261.00
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BALANCE DUE	\$261.00
	=====

Any payments received after the statement date will be applied to next month's statement. Please note your account number on your payment. Thank you.

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Campbell & Levine, LLC  
1700 Grant Building  
Pittsburgh, PA 15219  
412-261-0310

W.R. Grace  
Wilmington DE

Page: 1  
02/28/2003  
ACCOUNT NO: 3000-22D  
STATEMENT NO: 10

Valuation

PREVIOUS BALANCE \$1,185.00

	HOURS	
02/04/03		
MTH Reviewing documents from M. Berkin re financial analysis.	0.30	79.50
MTH Reviewing correspondence from M. Berkin re Grace evaluations.	0.20	53.00
02/05/03		
RBR Continue reviewing Tersigni report	0.30	75.00
	----	-----
FOR CURRENT SERVICES RENDERED	0.80	207.50

RECAPITULATION			
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Ronald B. Roteman	0.30	\$250.00	\$75.00
Mark T. Hurford	0.50	265.00	132.50

TOTAL CURRENT WORK 207.50

BALANCE DUE \$1,392.50  
=====

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Page: 1  
02/28/2003  
ACCOUNT NO: 3000-23D  
STATEMENT NO: 10

ZAI Science Trial

PREVIOUS BALANCE \$2,065.10

	HOURS	
02/03/03		
MTH Reviewing correspondence from E. Westbrook re status of ZAI.	0.10	26.50
02/04/03		
MTH Reviewing correspondence from PVNL re ZAI; and response thereto.	0.20	53.00
	----	-----
FOR CURRENT SERVICES RENDERED	0.30	79.50

	RECAPITULATION		
TIMEKEEPER	HOURS	HOURLY RATE	TOTAL
Mark T. Hurford	0.30	\$265.00	\$79.50

TOTAL CURRENT WORK 79.50

02/05/03 Payment - Thank you. (October, 2002 - 80%) -43.20

BALANCE DUE \$2,101.40  
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applied to next month's statement. Please note your  
account number on your payment. Thank you.

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Page: 1  
02/28/2003  
ACCOUNT NO 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-01 Asset Analysis and Recovery					
1,159.80	604.50	0.00	0.00	0.00	\$1,764.30
3000-02 Asset Disposition					
830.50	106.00	0.00	0.00	-149.20	\$787.30
3000-03 Business Operations					
700.50	0.00	0.00	0.00	-22.00	\$678.50
3000-04 Case Administration					
1,394.50	83.50	0.00	0.00	-85.60	\$1,392.40
3000-05 Claims Analysis Objection & Resolution (Asbestos)					
3,327.80	0.00	0.00	0.00	-21.20	\$3,306.60
3000-06 Claims Analysis Objection & Resol. (Non-Asbestos)					
275.10	0.00	0.00	0.00	-21.20	\$253.90
3000-07 Committee, Creditors, Noteholders, Equity Holders					
12,466.50	6,045.50	0.00	0.00	-3,141.20	\$15,370.80
3000-08 Employee Benefits/Pension					
1,509.20	1,028.00	0.00	0.00	-657.20	\$1,880.00
3000-10 Employment Applications, Others					
3,074.40	0.00	0.00	0.00	0.00	\$3,074.40
3000-11 Expenses					
26,442.41	0.00	1,473.88	0.00	-16,723.93	\$11,192.36
3000-12 Fee Applications, Applicant					
7,023.30	1,124.50	0.00	0.00	-1,820.80	\$6,327.00
3000-13 Fee Applications, Others					
15,347.60	4,344.50	0.00	0.00	-2,436.80	\$17,255.30

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W.R. Grace

Page: 2  
02/28/2003  
ACCOUNT NO 3000D

PREVIOUS BALANCE	FEES	EXPENSES	ADVANCES	PAYMENTS	BALANCE
3000-14 Financing					
0.00	643.50	0.00	0.00	0.00	\$643.50
3000-15 Hearings					
9,213.55	501.00	0.00	0.00	-122.80	\$9,591.75
3000-16 Litigation and Litigation Consulting					
3,944.40	178.00	0.00	0.00	-2,844.80	\$1,277.60
3000-17 Plan and Disclosure Statement					
934.30	173.50	0.00	0.00	-84.00	\$1,023.80
3000-18 Relief from Stay Proceedings					
1,034.30	0.00	0.00	0.00	-405.20	\$629.10
3000-20 Tax Litigation					
2,344.00	0.00	0.00	0.00	-1,875.20	\$468.80
3000-21 Travel-Non-Working					
261.00	0.00	0.00	0.00	0.00	\$261.00
3000-22 Valuation					
1,185.00	207.50	0.00	0.00	0.00	\$1,392.50
3000-23 ZAI Science Trial					
2,065.10	79.50	0.00	0.00	-43.20	\$2,101.40
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94,533.26	15,119.50	1,473.88	0.00	-30,454.33	\$80,672.31
					=====

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