

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1019430
Invoice Date 03/31/03
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses 598.57

TOTAL BALANCE DUE UPON RECEIPT \$ 598.57
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1019430
Invoice Date 03/31/03
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Color Printing	43.56
Telephone Expense	4.82
Documentation Charge	20.97
Duplicating/Printing	224.40
Postage Expense	3.92
Courier Service	213.12
Outside Duplicating	19.60
Telephone - Outside	68.18

CURRENT EXPENSES 598.57

TOTAL BALANCE DUE UPON RECEIPT \$ 598.57

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1019430
Invoice Date 03/31/03
Client Number 172573
Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/15/03	Postage Expense	1.80
01/16/03	Color Printing	43.56
01/27/03	Courier Service PARCELS 1/22/03 15132 J.LORD	35.00
01/29/03	561-362-1533/BOCA RATON, FL/4	.23
01/30/03	Courier Service FEDEX	21.56
01/30/03	Courier Service FEDEX	21.56
01/30/03	215-851-8250/PHILA, PA/1	.12
02/01/03	ATTY # 0559: 21 COPIES	3.15
02/01/03	ATTY # 0559: 1 COPIES	.15
02/01/03	ATTY # 0559: 22 COPIES	3.30
02/01/03	ATTY # 0559: 1 COPIES	.15
02/01/03	ATTY # 0559: 1 COPIES	.15
02/01/03	ATTY # 0559: 1 COPIES	.15
02/03/03	ATTY # 0559; 7 COPIES	1.05
02/03/03	ATTY # 0559; 8 COPIES	1.20
02/03/03	ATTY # 0559; 22 COPIES	3.30
02/03/03	561-362-1583/BOCA RATON, FL/2	.17
02/03/03	Postage Expense	.60

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
March 31, 2003

Invoice Number 1019430
Page 2

02/03/03	ATTY # 0559: 1 COPIES	.15
02/03/03	ATTY # 0885: 3 COPIES	.45
02/03/03	ATTY # 0349: 1 COPIES	.15
02/03/03	ATTY # 0559: 1 COPIES	.15
02/03/03	ATTY # 0559: 1 COPIES	.15
02/03/03	ATTY # 0559: 1 COPIES	.15
02/03/03	ATTY # 0559: 43 COPIES	6.45
02/03/03	ATTY # 0559: 3 COPIES	.45
02/03/03	ATTY # 0559: 1 COPIES	.15
02/03/03	ATTY # 0559: 1 COPIES	.15
02/03/03	ATTY # 0559: 1 COPIES	.15
02/04/03	ATTY # 0559; 14 COPIES	2.10
02/04/03	ATTY # 0559; 28 COPIES	4.20
02/04/03	ATTY # 0559; 2 COPIES	.30
02/04/03	ATTY # 0885: 2 COPIES	.30
02/04/03	ATTY # 0559: 21 COPIES	3.15
02/04/03	ATTY # 0559: 3 COPIES	.45
02/04/03	ATTY # 0559: 1 COPIES	.15
02/04/03	ATTY # 0885: 2 COPIES	.30
02/04/03	ATTY # 0559: 28 COPIES	4.20
02/04/03	ATTY # 0885: 2 COPIES	.30
02/04/03	ATTY # 0885: 3 COPIES	.45
02/04/03	ATTY # 0885: 2 COPIES	.30
02/04/03	ATTY # 0559: 1 COPIES	.15
02/04/03	ATTY # 0559: 2 COPIES	.30
02/04/03	ATTY # 0559: 4 COPIES	.60

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
March 31, 2003

Invoice Number 1019430
Page 3

02/04/03	ATTY # 0559: 4 COPIES	.60
02/04/03	ATTY # 0559: 13 COPIES	1.95
02/04/03	ATTY # 0559: 1 COPIES	.15
02/04/03	ATTY # 0559: 1 COPIES	.15
02/04/03	ATTY # 0885: 2 COPIES	.30
02/04/03	ATTY # 0885: 2 COPIES	.30
02/04/03	ATTY # 0885: 4 COPIES	.60
02/04/03	ATTY # 0559: 3 COPIES	.45
02/04/03	ATTY # 0559: 42 COPIES	6.30
02/04/03	ATTY # 0559: 7 COPIES	1.05
02/04/03	ATTY # 0885: 2 COPIES	.30
02/05/03	ATTY # 0885: 1 COPIES	.15
02/05/03	ATTY # 0885: 1 COPIES	.15
02/05/03	ATTY # 0885: 3 COPIES	.45
02/05/03	ATTY # 0885: 4 COPIES	.60
02/05/03	ATTY # 0885: 2 COPIES	.30
02/05/03	ATTY # 0885: 1 COPIES	.15
02/05/03	ATTY # 0885: 1 COPIES	.15
02/05/03	ATTY # 0885: 1 COPIES	.15
02/06/03	ATTY # 0349: 26 COPIES	3.90
02/06/03	ATTY # 0887: 20 COPIES	3.00
02/06/03	215-851-8250/PHILA, PA/10	.58
02/07/03	ATTY # 0559; 14 COPIES	2.10
02/07/03	ATTY # 0559; 3 COPIES	.45
02/07/03	ATTY # 0559: 3 COPIES	.45
02/10/03	ATTY # 0349; 9 COPIES	1.35

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
March 31, 2003

Invoice Number 1019430
Page 4

02/10/03	ATTY # 0718; 466 COPIES	69.90
02/10/03	ATTY # 0885: 1 COPIES	.15
02/10/03	ATTY # 0559: 7 COPIES	1.05
02/10/03	ATTY # 0718: 1 COPIES	.15
02/10/03	ATTY # 0718: 4 COPIES	.60
02/10/03	ATTY # 0718: 4 COPIES	.60
02/10/03	561-362-1533/BOCA RATON, FL/21	1.20
02/11/03	ATTY # 0559; 21 COPIES	3.15
02/11/03	ATTY # 0718; 1 COPIES	.15
02/11/03	ATTY # 0559: 2 COPIES	.30
02/11/03	ATTY # 0559: 4 COPIES	.60
02/11/03	ATTY # 0349: 1 COPIES	.15
02/11/03	ATTY # 0559: 2 COPIES	.30
02/11/03	ATTY # 0559: 4 COPIES	.60
02/11/03	ATTY # 0559: 2 COPIES	.30
02/11/03	412-288-3037/PITTSBURGH, PA/13	.81
02/12/03	510-466-6924/OAKLAND, CA/5	.34
02/12/03	ATTY # 1799; 9 COPIES	1.35
02/12/03	ATTY # 0885: 4 COPIES	.60
02/12/03	ATTY # 0885: 2 COPIES	.30
02/12/03	ATTY # 0885: 6 COPIES	.90
02/12/03	ATTY # 0885: 2 COPIES	.30
02/12/03	ATTY # 0885: 2 COPIES	.30
02/12/03	ATTY # 0885: 1 COPIES	.15
02/12/03	ATTY # 0885: 2 COPIES	.30
02/12/03	ATTY # 0885: 4 COPIES	.60

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
March 31, 2003

Invoice Number 1019430
Page 5

02/13/03	ATTY # 0559; 15 COPIES	2.25
02/13/03	ATTY # 0559; 15 COPIES	2.25
02/13/03	ATTY # 0885: 1 COPIES	.15
02/13/03	ATTY # 0885: 1 COPIES	.15
02/13/03	ATTY # 0885: 1 COPIES	.15
02/13/03	ATTY # 0885: 1 COPIES	.15
02/13/03	ATTY # 0885: 3 COPIES	.45
02/13/03	ATTY # 0885: 4 COPIES	.60
02/13/03	ATTY # 0885: 2 COPIES	.30
02/13/03	ATTY # 0885: 1 COPIES	.15
02/13/03	ATTY # 0885: 18 COPIES	2.70
02/13/03	ATTY # 1911: 3 COPIES	.45
02/13/03	ATTY # 0885: 2 COPIES	.30
02/13/03	215-851-8250/PHILA, PA/12	.75
02/14/03	561-362-1583/BOCA RATON, FL/2	.11
02/14/03	ATTY # 0559: 21 COPIES	3.15
02/14/03	ATTY # 0885: 6 COPIES	.90
02/14/03	ATTY # 0885: 4 COPIES	.60
02/14/03	ATTY # 0885: 4 COPIES	.60
02/14/03	ATTY # 0885: 3 COPIES	.45
02/14/03	ATTY # 0885: 1 COPIES	.15
02/14/03	ATTY # 0559: 7 COPIES	1.05
02/14/03	ATTY # 0885: 11 COPIES	1.65
02/14/03	ATTY # 0396: 8 COPIES	1.20
02/14/03	ATTY # 0885: 15 COPIES	2.25
02/14/03	ATTY # 0885: 2 COPIES	.30

172573 W. R. Grace & Co.
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March 31, 2003

Invoice Number 1019430
Page 6

02/14/03	ATTY # 0885: 3 COPIES	.45
02/14/03	ATTY # 0885: 5 COPIES	.75
02/14/03	ATTY # 0885: 3 COPIES	.45
02/14/03	ATTY # 0885: 1 COPIES	.15
02/15/03	ATTY # 0559: 2 COPIES	.30
02/16/03	ATTY # 0559: 2 COPIES	.30
02/16/03	ATTY # 0559: 2 COPIES	.30
02/17/03	Telephone - Outside - - VENDOR: CHORUS CALL, INC.	68.18
02/17/03	ATTY # 0885: 1 COPIES	.15
02/17/03	ATTY # 0885: 1 COPIES	.15
02/17/03	617-426-6255/BOSTON, MA/1	.11
02/17/03	312-861-3070/CHICAGO, IL/7	.40
02/18/03	Duplicating Expense - - VENDOR: ALL-STATE INTERNATIONAL INC TABS	20.97
02/18/03	ATTY # 0885: 1 COPIES	.15
02/18/03	ATTY # 0885: 3 COPIES	.45
02/18/03	ATTY # 0885: 2 COPIES	.30
02/18/03	ATTY # 0885: 3 COPIES	.45
02/18/03	ATTY # 0885: 3 COPIES	.45
02/18/03	ATTY # 0885: 4 COPIES	.60
02/18/03	ATTY # 0885: 3 COPIES	.45
02/18/03	ATTY # 0559: 9 COPIES	1.35
02/18/03	ATTY # 0885: 3 COPIES	.45
02/19/03	ATTY # 0885: 3 COPIES	.45
02/19/03	ATTY # 0885: 15 COPIES	2.25
02/19/03	ATTY # 0885: 1 COPIES	.15

172573 W. R. Grace & Co.
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March 31, 2003

Invoice Number 1019430
Page 7

02/19/03	ATTY # 0559: 2 COPIES	.30
02/19/03	ATTY # 0885: 1 COPIES	.15
02/19/03	ATTY # 0559: 2 COPIES	.30
02/20/03	ATTY # 0885: 1 COPIES	.15
02/20/03	ATTY # 0885: 9 COPIES	1.35
02/20/03	ATTY # 0885: 1 COPIES	.15
02/20/03	ATTY # 0885: 1 COPIES	.15
02/20/03	ATTY # 0885: 2 COPIES	.30
02/20/03	ATTY # 0710: 1 COPIES	.15
02/20/03	ATTY # 0718: 3 COPIES	.45
02/20/03	ATTY # 0718: 3 COPIES	.45
02/20/03	Courier Service PARCELS 2/10/03 15431 J.LORD-electronic filing charges	135.00
02/21/03	ATTY # 0885: 1 COPIES	.15
02/21/03	ATTY # 0885: 15 COPIES	2.25
02/21/03	ATTY # 0885: 3 COPIES	.45
02/21/03	ATTY # 0885: 1 COPIES	.15
02/21/03	ATTY # 0885: 1 COPIES	.15
02/21/03	ATTY # 0885: 1 COPIES	.15
02/21/03	ATTY # 0885: 4 COPIES	.60
02/21/03	ATTY # 0885: 1 COPIES	.15
02/21/03	ATTY # 0559: 6 COPIES	.90
02/24/03	Courier Service: JOHN LORD INVOICE #1929 PARCELS, INC.-	19.60
02/24/03	ATTY # 0718; 20 COPIES	3.00
02/24/03	ATTY # 0718; 4 COPIES	.60
02/24/03	ATTY # 0885: 1 COPIES	.15

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
March 31, 2003

Invoice Number 1019430
Page 8

02/24/03	ATTY # 0559: 6 COPIES	.90
02/24/03	ATTY # 0885: 10 COPIES	1.50
02/24/03	ATTY # 0885: 3 COPIES	.45
02/24/03	ATTY # 0885: 5 COPIES	.75
02/24/03	ATTY # 0885: 6 COPIES	.90
02/24/03	ATTY # 0885: 2 COPIES	.30
02/24/03	ATTY # 0885: 6 COPIES	.90
02/24/03	ATTY # 0559: 1 COPIES	.15
02/24/03	ATTY # 0559: 3 COPIES	.45
02/24/03	ATTY # 0559: 3 COPIES	.45
02/24/03	ATTY # 0885: 6 COPIES	.90
02/24/03	ATTY # 0235: 3 COPIES	.45
02/25/03	Postage Expense	1.52
02/25/03	ATTY # 0885: 5 COPIES	.75
02/25/03	ATTY # 0349: 3 COPIES	.45
02/25/03	ATTY # 0349: 1 COPIES	.15
02/25/03	ATTY # 0885: 1 COPIES	.15
02/25/03	ATTY # 0885: 4 COPIES	.60
02/25/03	ATTY # 0885: 15 COPIES	2.25
02/25/03	ATTY # 0885: 2 COPIES	.30
02/25/03	ATTY # 0885: 1 COPIES	.15
02/25/03	ATTY # 0559: 3 COPIES	.45
02/25/03	ATTY # 0349: 17 COPIES	2.55
02/25/03	ATTY # 0349: 25 COPIES	3.75
02/25/03	ATTY # 0349: 1 COPIES	.15
02/25/03	ATTY # 0559: 3 COPIES	.45

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
March 31, 2003

Invoice Number 1019430
Page 9

02/26/03	ATTY # 0349: 3 COPIES	.45
02/26/03	ATTY # 0885: 1 COPIES	.15
02/26/03	ATTY # 0349: 9 COPIES	1.35
02/26/03	ATTY # 0349: 25 COPIES	3.75
02/26/03	ATTY # 0559: 5 COPIES	.75
02/26/03	ATTY # 0559: 5 COPIES	.75
02/26/03	ATTY # 0559: 5 COPIES	.75
02/27/03	ATTY # 0349: 1 COPIES	.15
02/28/03	ATTY # 0349: 26 COPIES	3.90

CURRENT EXPENSES	598.57
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TOTAL BALANCE DUE UPON RECEIPT	\$ 598.57
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1019431
Invoice Date 03/31/03
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Expenses

20,652.89

TOTAL BALANCE DUE UPON RECEIPT

\$ 20,652.89
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1019431
Invoice Date 03/31/03
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	6.00
Telephone Expense	30.12
Documentation Charge	20.00
Duplicating/Printing	1,809.15
Lexis	275.54
Postage Expense	30.72
Courier Service	355.83
Transcript Expense	549.20
Deposition Expense	156.75
Courier Service - Outside	2.61
Outside Duplicating	8,596.48
Secretarial Overtime	90.00
Lodging	2,300.04
Air Travel Expense	6,784.14
Taxi Expense	679.60
Mileage Expense	378.86
Meal Expense	890.09
Telephone - Outside	21.00

CURRENT EXPENSES 20,652.89

TOTAL BALANCE DUE UPON RECEIPT \$ 20,652.89

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1019431
Invoice Date 03/31/03
Client Number 172573
Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/15/03	617-426-5900/BOSTON, MA/3	.23
01/15/03	302-652-5340/WILMINGTON, DE/37	2.11
01/17/03	843-727-6513/CHARLESTON, SC/1	.11
01/17/03	302-778-7552/WILMINGTON, DE/1	.11
01/21/03	302-652-5340/WILMINGTON, DE/1	.11
01/22/03	561-362-1533/BOCA RATON, FL/10	.57
01/23/03	561-362-1533/BOCA RATON, FL/3	.17
01/23/03	302-652-5340/WILMINGTON, DE/4	.23
01/23/03	RESTIVO/JAMES J 27JAN PIT PHL PIT-coach-class airfare for attendance at omnibus hearing in Wilmington, DE	597.50
01/24/03	ATTY # 0396: 9 COPIES	1.35
01/24/03	ATTY # 0559: 27 COPIES	4.05
01/24/03	ATTY # 0396: 4 COPIES	.60
01/24/03	ATTY # 0396: 5 COPIES	.75
01/24/03	561-362-1533/BOCA RATON, FL/8	.46
01/24/03	FLATLEY/LAWRENCE-first-class ticket purchased (Pit to Naples, FL) because no other arrangements available	1184.00
01/24/03	302-652-5340/WILMINGTON, DE/2	.17

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 2

01/24/03	843-727-6513/CHARLESTON, SC/1	.11
01/27/03	ATTY # 0856; 15 COPIES	1.50
01/27/03	561-362-1533/BOCA RATON, FL/50	2.85
01/28/03	843-727-6672/CHARLESTON, SC/8	.46
01/28/03	617-426-0135/BOSTON, MA/2	.17
01/29/03	302-652-5340/WILMINGTON, DE/10	.57
01/29/03	617-426-0135/BOSTON, MA/2	.11
01/31/03	Courier Service	7.32
02/03/03	ATTY # 0349; 14 COPIES	2.10
02/03/03	ATTY # 0856; 77 COPIES	7.70
02/03/03	ATTY # 0559; 1 COPIES	.15
02/03/03	ATTY # 1911; 6 COPIES	.90
02/03/03	ATTY # 0885; 7 COPIES	1.05
02/03/03	ATTY # 0885; 10 COPIES	1.50
02/03/03	ATTY # 0885; 26 COPIES	3.90
02/03/03	ATTY # 0885: 1 COPIES	.15
02/03/03	ATTY # 0349: 3 COPIES	.45
02/03/03	ATTY # 0349: 6 COPIES	.90
02/03/03	ATTY # 0885: 1 COPIES	.15
02/03/03	ATTY # 0396: 4 COPIES	.60
02/03/03	ATTY # 0349: 3 COPIES	.45
02/03/03	ATTY # 0885: 2 COPIES	.30
02/03/03	ATTY # 0885: 3 COPIES	.45
02/03/03	ATTY # 0559: 2 COPIES	.30
02/03/03	ATTY # 0396: 4 COPIES	.60
02/03/03	ATTY # 0559: 7 COPIES	1.05

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 3

02/03/03	ATTY # 0559: 7 COPIES	1.05
02/03/03	ATTY # 0559: 2 COPIES	.30
02/03/03	ATTY # 0559: 2 COPIES	.30
02/03/03	ATTY # 0559: 1 COPIES	.15
02/04/03	Meal Expense - - VENDOR: DOUGLAS E. CAMERON- LUNCH FOR DEPOSITION PREPARATION FOR F. EATON (NAPLES, FL.) 1/29-1/31/03	33.00
02/04/03	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON DEPOSITION PREPARATION FOR F. EATON (NAPLES, FL.) 1/29-1/31/03-multiple taxi trips between hotel and Debtor's offices.	86.00
02/04/03	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON DEPOSITION PREPARATION FOR F. EATON (NAPLES, FL.) 1/29-1/31/03	49.28
02/04/03	Meal Expense - - VENDOR: DOUGLAS E. CAMERON DEPOSITION-DINNER FOR PREPARATION FOR F. EATON (NAPLES, FL) 1/29-1/30/03	36.68
02/04/03	Lodging - - VENDOR: DOUGLAS E. CAMERON DEPOSITION PREPARATION FOR F. EATON (NAPLES, FL) 1/29-1/30/03	283.34
02/04/03	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON DEPOSITION PREPARATION FOR F. EATON (NAPLES, FL) 1/29-1/30/03-coach-class ticket (refundable)	1159.00
02/04/03	Air Travel Expense-Douglas E. Cameron Deposiiton preparation for F. Eaton(Naples, FL) 1/29-1/30/03 Air Ticket fee, fax	37.37
02/04/03	Postage Expense	1.48
02/04/03	Courier Service UPS	22.88
02/04/03	ATTY # 0856; 347 COPIES	34.70
02/04/03	ATTY # 0559; 16 COPIES	2.40
02/04/03	ATTY # 0559; 7 COPIES	1.05
02/04/03	ATTY # 0885; 18 COPIES	2.70
02/04/03	ATTY # 0885; 16 COPIES	2.40

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 4

02/04/03	ATTY # 0559: 24 COPIES	3.60
02/04/03	ATTY # 0885: 1 COPIES	.15
02/04/03	ATTY # 0885: 1 COPIES	.15
02/04/03	ATTY # 0559: 7 COPIES	1.05
02/04/03	ATTY # 0885: 1 COPIES	.15
02/04/03	ATTY # 0885: 3 COPIES	.45
02/04/03	561-362-1533/BOCA RATON, FL/19	1.14
02/04/03	302-778-7517/WILMINGTON, DE/1	.11
02/04/03	561-362-1533/BOCA RATON, FL/6	.40
02/05/03	Postage Expense	.74
02/05/03	Postage Expense	.74
02/05/03	Courier Service UPS	33.01
02/05/03	Courier Service UPS	3.74
02/05/03	ATTY # 0885; 8 COPIES	1.20
02/05/03	ATTY # 0885; 1 COPIES	.15
02/05/03	ATTY # 1911; 6 COPIES	.90
02/05/03	ATTY # 0885: 1 COPIES	.15
02/05/03	ATTY # 0885: 1 COPIES	.15
02/05/03	ATTY # 0856: 8 COPIES	1.20
02/05/03	ATTY # 0856: 14 COPIES	2.10
02/05/03	ATTY # 0856: 14 COPIES	2.10
02/05/03	ATTY # 0885: 2 COPIES	.30
02/06/03	ATTY # 0856; 116 COPIES	11.60
02/06/03	ATTY # 0349: 3 COPIES	.45
02/06/03	ATTY # 0856: 14 COPIES	2.10
02/06/03	ATTY # 0856: 16 COPIES	2.40

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 5

02/06/03	ATTY # 0856: 16 COPIES	2.40
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02/07/03	ATTY # 0559: 7 COPIES	1.05
02/07/03	ATTY # 0559: 8 COPIES	1.20
02/07/03	ATTY # 0559: 7 COPIES	1.05
02/07/03	ATTY # 0559: 7 COPIES	1.05
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172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 6

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02/10/03	843-727-6513/CHARLESTON, SC/8	.46
02/10/03	ATTY # 0559: 2 COPIES	.30
02/10/03	ATTY # 0559: 2 COPIES	.30
02/10/03	ATTY # 0856: 2 COPIES	.30
02/10/03	ATTY # 0559: 2 COPIES	.30
02/10/03	ATTY # 0559: 4 COPIES	.60
02/10/03	ATTY # 0559: 2 COPIES	.30
02/10/03	ATTY # 0559: 2 COPIES	.30
02/11/03	Meal Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO NAPLES, FL, BOSTON, MA 1/29-1/30, 2/3-2/5/03-meals during trips to Florida and Boston (breakfasts, lunches and dinners)	152.24
02/11/03	Lodging - - VENDOR: LAWRENCE E. FLATLEY TRIP TO NAPLES, FL, and BOSTON, MA 1/29-1/30, 2/3-2/5/03 for depositions and ZAI Trial Strategy meetings	454.27
02/11/03	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO NAPLES, FL, BOSTON, MA 1/29-1/30, 2/3-2/5/03-taxi from Boston airport to hotel and return to airport; taxi travel to/from airport in Naples, FL; taxi travels between hotels and offices.	150.00
02/11/03	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO NAPLES, FL, BOSTON, MA 1/29-1/30, 2/3-2/5/03 for deposition and ZAI Trial strategy meetings-trips to and from Pittsburgh International Airport.	65.10
02/11/03	Lodging Expense - - VENDOR: LAWRENCE E. FLATLEY TRIP TO NAPLES, FL, BOSTON, MA 1/29-1/30, 2/3-2/5/03 TIPS	5.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 7

02/11/03	ATTY # 0559; 452 COPIES	45.20
02/11/03	ATTY # 0349; 8 COPIES	1.20
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02/12/03	Meal Expense - - VENDOR: DOUGLAS E. CAMERON LUNCH FOR MEETING WITH R. FINKE, WITNESS AND GRACE LAWYERS FOR DEPOSITION PREPARATION	24.12
02/12/03	Meal Expense - - VENDOR: DOUGLAS E. CAMERON LUNCH FOR MEETING WITH WITNESS, COURT REPORTER, VIDEOGRAPHER, COUNSEL FOR GRACE AND COUNSEL FOR ZAI CLAIMANTS (8 lunches purchased).	71.82
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02/13/03	Meal Expense - - VENDOR: DOUGLAS E. CAMERON DEPOSITION OF F. EATON (NAPLES FL) 2/5-2/6/03	55.00
02/13/03	Lodging - - VENDOR: DOUGLAS E. CAMERON DEPOSITION OF F. EATON (NAPLES FL) 2/5-2/6/03	10.00
02/13/03	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON DEPOSITION OF F. EATON (NAPLES FL) 2/5-2/6/03 -trips to and from Pittsburgh International Airport.	49.28
02/13/03	Meal Expense - - VENDOR: DOUGLAS E. CAMERON DEPOSITION OF F. EATON (NAPLES FL) 2/5-2/7/03 (multiple meals)	140.55
02/13/03	Lodging - - VENDOR: DOUGLAS E. CAMERON DEPOSITION OF F. EATON (NAPLES FL) 2/5-2/7/03	185.30

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 8

02/13/03	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON DEPOSITION OF F. EATON (NAPLES FL) 2/5-2/7/03-one coach-class (refundable) ticket	1295.00
02/13/03	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON DEPOSITION OF F. EATON (NAPLES FL) 2/5-2/7/03	5.00
02/13/03	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON DEPOSITION OF F. EATON (NAPLES FL) 2/5-2/7/03 TICKET FEE	25.00
02/13/03	Courier Service UPS	14.22
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02/13/03	ATTY # 1911; 8 COPIES	1.20
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02/14/03	Postage Expense	1.48
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172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 9

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02/14/03	ATTY # 0856; 104 COPIES	15.60
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02/14/03	ATTY # 1911; 17 COPIES	2.55
02/14/03	ATTY # 0559; 14 COPIES	2.10
02/14/03	ATTY # 1911; 1 COPIES	.10
02/14/03	ATTY # 1911; 1 COPIES	.15
02/14/03	ATTY # 1911; 11 COPIES	1.65
02/14/03	ATTY # 1911; 3 COPIES	.45
02/14/03	ATTY # 1911; 82 COPIES	12.30
02/14/03	ATTY # 0396; 35 COPIES	5.25
02/14/03	ATTY # 1911; 10 COPIES	1.50
02/14/03	ATTY # 0885; 11 COPIES	1.65
02/14/03	ATTY # 0856; 192 COPIES	19.20
02/14/03	ATTY # 0885; 4 COPIES	.60
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02/14/03	ATTY # 0856; 360 COPIES	36.00
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02/14/03	ATTY # 0856; 68 COPIES	10.20
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02/14/03	ATTY # 0559; 3 COPIES	.45

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 10

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02/14/03	ATTY # 0856: 7 COPIES	1.05
02/14/03	ATTY # 0559: 3 COPIES	.45
02/14/03	ATTY # 0559: 6 COPIES	.90
02/14/03	ATTY # 0559: 6 COPIES	.90
02/14/03	561-362-1533/BOCA RATON, FL/1	.11
02/14/03	561-362-1533/BOCA RATON, FL/30	1.71
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02/15/03	ATTY # 0856: 18 COPIES	2.70
02/15/03	ATTY # 0559: 8 COPIES	1.20
02/15/03	ATTY # 0559: 12 COPIES	1.80
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02/16/03	ATTY # 0559: 5 COPIES	.75
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172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 11

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02/17/03	ATTY # 0856; 26 COPIES	3.90
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02/17/03	ATTY # 0559; 206 COPIES	20.60
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02/17/03	ATTY # 0856; 1098 COPIES	109.80
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02/17/03	ATTY # 0559: 6 COPIES	.90
02/17/03	ATTY # 0559: 17 COPIES	2.55
02/17/03	ATTY # 0559: 17 COPIES	2.55
02/17/03	ATTY # 0559: 6 COPIES	.90
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172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 12

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02/18/03	Postage Expense	1.85
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02/18/03	ATTY # 0856; 45 COPIES	6.75
02/18/03	ATTY # 0885; 35 COPIES	5.25
02/18/03	ATTY # 1911; 12 COPIES	1.80
02/18/03	ATTY # 0885: 2 COPIES	.30
02/18/03	ATTY # 0559: 13 COPIES	1.95
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02/18/03	561-362-1552/BOCA RATON, FL/1	.11
02/18/03	843-216-6509/MTPLEASANT, SC/4	.23
02/18/03	Binding Charge	6.00
02/18/03	Lexis	156.00
02/19/03	Postage Expense	.37
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172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 13

02/19/03	ATTY # 1911; 271 COPIES	27.10
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02/19/03	ATTY # 0349; 37 COPIES	5.55
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02/19/03	ATTY # 0885; 12 COPIES	1.80
02/19/03	ATTY # 0856; 46 COPIES	6.90
02/19/03	Lexis	63.00
02/20/03	Meal Expense - - VENDOR: KATHY CONDO LUNCH DURING TRAVEL TO MINNEAPOLIS, MN TO ATTEND DEPOSITION 2/19/03	13.16
02/20/03	Taxi Expense - - VENDOR: KATHY CONDO TRAVEL TO MINNEAPOLIS, MN TO ATTEND DEPOSITION 2/19/03-cab fare from Minneapolis airport to deposition site, and return to airport	60.00
02/20/03	Mileage Expense - - VENDOR: KATHY CONDO TRAVEL TO MINNEAPOLIS, MN TO ATTEND DEPOSITION 2/19/03-travel to and from Pittsburgh Int'l airport	37.80
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02/20/03	ATTY # 0349: 13 COPIES	1.95
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172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 14

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02/20/03	617-426-5900/BOSTON, MA/2	.11
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02/21/03	ATTY # 0856: 2 COPIES	.30

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 15

02/21/03	ATTY # 0885: 1 COPIES	.15
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02/21/03	ATTY # 0559: 8 COPIES	1.20
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02/21/03	ATTY # 0856; 30 COPIES	3.00
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02/21/03	ATTY # 0885; 12 COPIES	1.80
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02/24/03	Courier Service - Outside - - VENDOR: FEDERAL EXPRESS CORP 1/24/03 - J. BENTZ TO EDWARD J. WESTBROOK, ESQ., RICHARDSON PATRICK WESTBROOK & BRICKMAN, MOUNT PLEASANT, SC 29464	2.61
02/24/03	Postage Expense	1.85
02/24/03	617-426-8810/BOSTON, MA/2	.11
02/24/03	ATTY # 0349; 102 COPIES	15.30
02/24/03	ATTY # 0885; 16 COPIES	2.40
02/24/03	ATTY # 1911; 65 COPIES	9.75
02/24/03	ATTY # 1911; 15 COPIES	2.25
02/24/03	ATTY # 1911; 22 COPIES	3.30
02/24/03	ATTY # 1911; 75 COPIES	11.25
02/24/03	ATTY # 1911; 1 COPIES	.15
02/24/03	ATTY # 1911; 12 COPIES	1.80
02/24/03	ATTY # 0856; 35 COPIES	5.25
02/24/03	ATTY # 0559; 14 COPIES	2.10
02/24/03	ATTY # 1911; 74 COPIES	11.10

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 16

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02/24/03	ATTY # 0856; 1490 COPIES	149.00
02/24/03	ATTY # 0349; 2 COPIES	.30
02/24/03	ATTY # 1911; 3 COPIES	.45
02/24/03	ATTY # 0856; 65 COPIES	6.50
02/24/03	ATTY # 1911; 19 COPIES	2.85
02/24/03	ATTY # 1911; 10 COPIES	1.50
02/24/03	ATTY # 0559; 165 COPIES	24.75
02/24/03	ATTY # 0856; 28 COPIES	4.20
02/24/03	ATTY # 0856; 48 COPIES	4.80
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02/24/03	ATTY # 0396: 5 COPIES	.75
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02/24/03	ATTY # 0349: 4 COPIES	.60
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02/24/03	ATTY # 0856: 20 COPIES	3.00
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172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 17

02/24/03	ATTY # 0856: 3 COPIES	.45
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02/24/03	ATTY # 0559: 5 COPIES	.75
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02/25/03	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. -copies of documents produced in hard copy by Casner & Edwards for deposition preparation support	1621.11
02/25/03	Mileage Expense - - VENDOR: PETTY CASH CUSTODIAN MILEAGE & PARKING A. SIRIANNI 2/16/03-secretarial overtime for support work for D.Cameron in preparation for depositions	24.60
02/25/03	Mileage Expense - - VENDOR: PETTY CASH CUSTODIAN MILEAGE & PARKING A. SIRIANNI 2/15/03-secretarial overtime for support work for D.Cameron in preparation for depositions	24.60
02/25/03	Postage Expense	1.85
02/25/03	ATTY # 1911; 66 COPIES	9.90
02/25/03	ATTY # 0559; 24 COPIES	3.60
02/25/03	ATTY # 1911; 556 COPIES	55.60
02/25/03	ATTY # 1911; 27 COPIES	4.05
02/25/03	ATTY # 1911; 33 COPIES	4.95
02/25/03	ATTY # 1911; 78 COPIES	11.70
02/25/03	ATTY # 1911; 221 COPIES	22.10
02/25/03	ATTY # 0856; 122 COPIES	12.20
02/25/03	ATTY # 1911; 30 COPIES	4.50

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 18

02/25/03	ATTY # 1911; 229 COPIES	22.90
02/25/03	ATTY # 1911; 508 COPIES	50.80
02/25/03	ATTY # 4219; 5 COPIES	.75
02/25/03	ATTY # 0885; 26 COPIES	3.90
02/25/03	ATTY # 1911; 4 COPIES	.60
02/25/03	ATTY # 1911; 29 COPIES	4.35
02/25/03	ATTY # 0885; 9 COPIES	1.35
02/25/03	ATTY # 0885; 2 COPIES	.30
02/25/03	ATTY # 4219; 1 COPIES	.15
02/25/03	ATTY # 0885; 10 COPIES	1.50
02/25/03	ATTY # 0856; 3 COPIES	.45
02/25/03	ATTY # 0710; 30 COPIES	4.50
02/25/03	ATTY # 0885; 5 COPIES	.75
02/25/03	ATTY # 0559; 1 COPIES	.15
02/25/03	ATTY # 0885; 5 COPIES	.75
02/25/03	315-539-2148/WATERLOO, NY/2	.11
02/26/03	Postage Expense	1.85
02/26/03	ATTY # 0885; 2 COPIES	.30
02/26/03	ATTY # 0885; 1 COPIES	.15
02/26/03	ATTY # 0885; 1 COPIES	.15
02/26/03	ATTY # 0885; 2 COPIES	.30
02/26/03	ATTY # 0885; 4 COPIES	.60
02/26/03	ATTY # 0885; 3 COPIES	.45
02/26/03	ATTY # 0885; 1 COPIES	.15
02/26/03	ATTY # 0559; 2 COPIES	.30
02/26/03	ATTY # 0559; 2 COPIES	.30

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 19

02/26/03	ATTY # 0559: 2 COPIES	.30
02/26/03	ATTY # 0885: 1 COPIES	.15
02/26/03	ATTY # 0559: 2 COPIES	.30
02/26/03	ATTY # 0559: 2 COPIES	.30
02/26/03	ATTY # 0885; 8 COPIES	1.20
02/26/03	ATTY # 1911; 7 COPIES	1.05
02/26/03	ATTY # 0856; 277 COPIES	27.70
02/26/03	ATTY # 1911; 46 COPIES	6.90
02/26/03	ATTY # 0885; 9 COPIES	1.35
02/27/03	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC.- -copies of documents produced in hard copy by Casner & Edwards for deposition preparation support	27.48
02/27/03	Outside Duplicating - - VENDOR: DITTO DOCUMENT SERVICES, INC. --copies of documents produced in hard copy by Casner & Edwards for deposition preparation support	750.75
02/27/03	Outside Duplicating - - VENDOR: DITTO DOCUMENT SERVICES, INC-copies of documents produced in hard copy by Casner & Edwards for deposition preparation support	153.76
02/27/03	ATTY # 1922: 4 COPIES	.60
02/27/03	ATTY # 0710: 16 COPIES	2.40
02/27/03	ATTY # 0396: 3 COPIES	.45
02/27/03	ATTY # 0396: 3 COPIES	.45
02/27/03	ATTY # 0396: 3 COPIES	.45
02/27/03	ATTY # 0349: 7 COPIES	1.05
02/27/03	ATTY # 0349: 6 COPIES	.90
02/27/03	ATTY # 0396: 3 COPIES	.45
02/27/03	ATTY # 0396: 15 COPIES	2.25
02/27/03	ATTY # 4219; 7 COPIES	1.05

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 20

02/27/03	ATTY # 0885; 22 COPIES	3.30
02/27/03	ATTY # 0710; 18 COPIES	2.70
02/27/03	843-722-8414/CHARLESTON, SC/3	.17
02/28/03	Postage Expense	.83
02/28/03	ATTY # 0710: 2 COPIES	.30
02/28/03	ATTY # 0710: 13 COPIES	1.95
02/28/03	ATTY # 0885: 1 COPIES	.15
02/28/03	ATTY # 0710: 14 COPIES	2.10
02/28/03	ATTY # 0885: 2 COPIES	.30
02/28/03	ATTY # 0885: 2 COPIES	.30
02/28/03	ATTY # 0885: 1 COPIES	.15
02/28/03	ATTY # 0885: 1 COPIES	.15
02/28/03	ATTY # 1922: 10 COPIES	1.50
02/28/03	ATTY # 0885: 1 COPIES	.15
02/28/03	ATTY # 0885: 1 COPIES	.15
02/28/03	ATTY # 0885: 1 COPIES	.15
02/28/03	ATTY # 0885: 1 COPIES	.15
02/28/03	ATTY # 0885: 4 COPIES	.60
02/28/03	ATTY # 0885: 1 COPIES	.15
02/28/03	ATTY # 0885: 1 COPIES	.15
02/28/03	ATTY # 0885: 1 COPIES	.15
02/28/03	ATTY # 0710: 7 COPIES	1.05
02/28/03	ATTY # 0885: 1 COPIES	.15
02/28/03	ATTY # 0885: 3 COPIES	.45
02/28/03	ATTY # 0885: 1 COPIES	.15
02/28/03	ATTY # 0885: 1 COPIES	.15

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 21

02/28/03	ATTY # 0559; 60 COPIES	9.00
02/28/03	ATTY # 0885; 14 COPIES	2.10
02/28/03	ATTY # 0885; 6 COPIES	.90
02/28/03	Documentation charge- - VENDOR: IRON MOUNTAIN EMERGENCY TRIP/1 FILE FOR J. BENTZ	20.00
02/28/03	Mileage Expense - - VENDOR: ROSA COPELAND MILLER TRAVEL TO/FROM VIRGINIA BEACH, VA FOR DEPOSITION OF DR. CLARKE RUSS ON 2/24/03	48.60
02/28/03	Deposition Expense: RENTAL OF HOTEL CONFERENCE ROOM WHERE DEPOSITION OF DR. RUSS WAS TAKEN	156.75
02/28/03	612-371-1600/MINNEAPOLIS, MN/2	.11
02/28/03	561-362-1583/BOCA RATON, FL/4	.23
02/28/03	Meal Expense - - VENDOR: ROSA COPELAND MILLER TRAVEL TO/FROM WATERLOO, NY FOR DEPOSITION OF HARLOW CASLER ON 2/26/03	22.00
02/28/03	Lodging - - VENDOR: ROSA COPELAND MILLER ACCOMMODATIONS IN WATERLOO, NY FOR DEPOSITION OF HARLOW CASLER ON 2/26/03	77.69
02/28/03	Mileage Expense - - VENDOR: ROSA COPELAND MILLER TRAVEL TO/FROM WATERLOO, NY FOR DEPOSITION OF HARLOW CASLER ON 2/26/03-trips to and from Pittsburgh International Airport.	39.60
02/28/03	Deposition Expense: RENTAL OF HOTEL CONFERENCE ROOM WHERE DEPOSITION OF MR. CASLER WAS TAKEN	129.60
02/28/03	Transcript Expense - - VENDOR: A. WILLIAM ROBERTS, JR. & ELWOOD S. WOOD DEPOSITIONS	549.20
02/28/03	Meal Expense - - VENDOR: JAMES J. RESTIVO, JR. DEPOSITIONS IN W.R. GRACE CASE IN CHARLESTON SC ON 2/25-26/03	10.37
02/28/03	Taxi Expense - - VENDOR: JAMES J. RESTIVO, JR. DEPOSITIONS IN W.R. GRACE CASE IN CHARLESTON SC ON 2/25-26/03	48.00
02/28/03	Mileage Expense - - VENDOR: JAMES J. RESTIVO, JR. DEPOSITIONS IN W.R. GRACE CASE IN CHARLESTON SC ON 2/25-26/03	40.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 22

02/28/03	Telephone - Outside - - VENDOR: JAMES J. RESTIVO, JR. DEPOSITIONS IN W.R. GRACE CASE IN CHARLESTON SC ON 2/25-26/03	16.00
02/28/03	Lodging - - VENDOR: DOUGLAS E. CAMERON HOTEL EXPENSES FOR TRIP TO SAN FRANCISCO FOR MEETINGS WITH R. FINKE AND EXPERTS 2/24-2/26/03	560.88
02/28/03	Meal Expense - - VENDOR: DOUGLAS E. CAMERON HOTEL EXPENSES FOR TRIP TO SAN FRANCISCO FOR MEETINGS WITH R. FINKE AND EXPERTS 2/24-2/26/03 -DINNER VIA ROOM SERVICE (FOR WORKING MEAL).	40.33
02/28/03	Lodging - - VENDOR: DOUGLAS E. CAMERON DEPOSITION PREPARATION AND DEPOSITION OF JULIE YANG 2/18-2/20/03	718.56
02/28/03	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON DEPOSITION PREPARATION AND DEPOSITION OF JULIE YANG 2/18-2/20/03 SAN FRANCISCO-coach-class airfare Pittsburgh to San Fransico	722.50
02/28/03	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON DEPOSITION PREPARATION AND DEPOSITION OF JULIE YANG 2/18-2/20/03 SAN FRANCISCO AIRLINE TICKET CHARGE	25.00
02/28/03	Meal Expense - - VENDOR: DOUGLAS E. CAMERON MEETING IN SAN FRANCISCO WITH R. FINKE AND EXPERTS AND DEPOSITION OF R. BUSCH IN SPOKANE(multiple dinners)	85.42
02/28/03	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON MEETING IN SAN FRANCISCO WITH R. FINKE AND EXPERTS AND DEPOSITION OF R. BUSCH IN SPOKANE-taxi trips in San Francisco and in Spokane, WA (multiple trips between hotels and airports, hotels and sites of deposition.)	206.00
02/28/03	Lodging Expense - - VENDOR: DOUGLAS E. CAMERON MEETING IN SAN FRANCISCO WITH R. FINKE AND EXPERTS AND DEPOSITION OF R. BUSCH IN SPOKANE-TIPS	5.00
02/28/03	Meal Expense - - VENDOR: DOUGLAS E. CAMERON DINNER IN SAN FRANCISCO WITH RICHARD FINKE AND EXPERTS 2/25/03 (multiple dinners).	205.40

172573 W. R. Grace & Co.
60028 ZAI Science Trial
March 31, 2003

Invoice Number 1019431
Page 23

02/28/03	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON MEETINGS IN SAN FRANCISCO WITH R FINKE AND EXPERTS AND DEPOSITION OF R. BUSCH IN SPOKANE 2/24, 2/27/03-coach-class air travel (purchased at last minute for timely return to Pittsburgh, to avoid addition night's lodging in Spokane or Seattle) from San Fransico to Spokane (via Seattle), and Spokane to Pittsburgh (via Seattle)	1594.00
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02/28/03	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON MEETINGS IN SAN FRANCISCO WITH R FINKE AND EXPERTS AND DEPOSITION OF R. BUSCH IN SPOKANE 2/24, 2/27/03 TICKET FEES	100.00
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CURRENT EXPENSES	20,652.89
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TOTAL BALANCE DUE UPON RECEIPT	\$ 20,652.89
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