IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
W. R. GRACE & CO., et al.,[1]	)	Case No. 01-1139 (JKF)
	)	Jointly Administered
Debtors.	)	

Objection Deadline: May 29, 2003 at 4:00 p.m.
Hearing Date: TBD only if necessary

FEE DETAIL FOR WACHTELL, LIPTON, ROSEN & KATZ, L.L.P.'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM MARCH 1, 2003 THROUGH MARCH 31, 2003

[1] The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

EXHIBIT A

NELSON
Nelson Mullins Riley & Scarborough, L.L.P.
MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
ATTORNEYS AND COUNSELORS AT LAW
TAX ID NO. 57-0215445
POST OFFICE BOX 11070
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-2000

W. R. Grace & Co.
ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

April 14, 2003
Invoice 557441 Page 1

Our Matter #	02399/06000	For Services Through 03/31/03
WR Grace #	063-KL-721490-01-501251	
Name of Matter:	General	

03/17/03	Discussion with Grace personnel regarding historical Remedium matters. D.M. CLEARY	1.00 hrs.	295.00/hr	$295.00
03/25/03	Review research assignment with Attorney Carlisle regarding specific aspects of S.C. Reg. 61-71 and/or 61.72 addressing reporting of bore hole samples (0.3); review results of research and report to Mr. Bucens (0.4). B.F. HAWKINS, JR.	0.70 hrs.	260.00/hr	$182.00

Fees for Legal Services $477.00

BILLING SUMMARY

	Hours	Rate/Hr	Dollars
B.F. HAWKINS, JR.	0.70	260.00	182.00
D.M. CLEARY	1.00	295.00	295.00
TOTAL	1.70	$280.59	$477.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

02/26/2003	Telephone 1-410-531-4795	9.41
03/17/2003	Telephone 1-561-362-1302	13.09

Total Charges for Other Services Provided/Expenses Incurred $22.50

DISBURSEMENT SUMMARY

Description	Dollars
Telephone	22.50
TOTAL	$22.50

Net current billing for this invoice $499.50

W. R. Grace & Co.

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-1070
TELEPHONE (803) 799-2000

For Services Through 03/31/03

Our Matter # 02399/06000
General

Fees for Professional Services	$477.00
Charges for Other Services Provided/Expenses Incurred	$22.50
Net current billing for this invoice	**$499.50**

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

Original Invoice Number	Invoice Date	Invoice Amt	A/R Balance
493884	03/20/2002	8,099.83	0.32
523725	09/23/2002	356.00	356.00
528959	10/20/2002	232.13	232.13
549779	02/21/2003	1,527.68	1,527.68
557441	04/14/2003	499.50	499.50
	TOTAL A/R BALANCE		$2,615.63

NELSON
Nelson Mullins Riley & Scarborough, L.L.P.
MULLINS

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ATTORNEYS AND COUNSELORS AT LAW
TAX ID NO. 57-0215445
POST OFFICE BOX 11070
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-2000

W. R. Grace & Co.
ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

April 16, 2003
Invoice 557816 Page 1

Our Matter #	02399/06032	For Services Through 03/31/03
WR Grace #	063-KL-721490-01-0501221	
Name of Matter:	Charleston	

03/07/03	Review information provided by Mr. Bucens on revised Consent Order and addressing prior oversight costs by DHEC (0.3); call to Mr. Bucens regarding same (0.2).			
	B.F. HAWKINS, JR.	0.50 hrs.	260.00/hr	$130.00
03/11/03	Call from Mr. Tecklenburg regarding interest of real estate investment trust in Charleston property, discuss basic information about same, use issues, clean up and status of same (0.2); office conference with Attorney Cleary regarding additional information requested, review ROD for clean up, send with comments to Mr. Tecklenburg (0.3).			
	N.J. SMITH	0.50 hrs.	260.00/hr	$130.00
03/19/03	Office conference with Mr. Tecklenburg and Attorney Cleary regarding interest of REIT in property.			
	N.J. SMITH	0.90 hrs.	260.00/hr	$234.00
03/19/03	Relay information concerning a potential buyer to Mr. Nagy.			
	D.M. CLEARY	0.40 hrs.	295.00/hr	$118.00
03/25/03	Review R.61-72.I.3 regarding need to report results of analysis of soil samples taken for environmental assessment (0.2); confer with Mr. Hess (DHEC) regarding same (0.2); confer with Attorney Hawkins regarding outcome of research (0.1); confer with Mr. Bucens and Attorney Hawkins regarding same (0.1); transmit to Mr. Bucens contact information for submission of water well form for reporting results of soil sampling (0.1); review electronic mail memorandum from Mr. Bucens reporting analytical results showing no detectable concentrations (0.1).			
	R.T. CARLISLE	0.80 hrs.	240.00/hr	$192.00
03/27/03	Review and organize correspondence.			
	K. BROWN	0.40 hrs.	125.00/hr	$50.00

Fees for Legal Services $854.00

BILLING SUMMARY

	Hours	Rate/Hr	Dollars
N.J. SMITH	1.40	260.00	364.00
B.F. HAWKINS, JR.	0.50	260.00	130.00
D.M. CLEARY	0.40	295.00	118.00
R.T. CARLISLE	0.80	240.00	192.00

	Hours	Rate/Hr	Dollars
K. BROWN	0.40	125.00	50.00
TOTAL	3.50	$244.00	$854.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

03/05/2003	Photocopies 4 Page(s)	0.20
03/07/2003	Telephone 1-617-498-2667	0.13
03/14/2003	VENDOR: Kane Office Technologies, Inc.; INVOICE#: 022803-1; DATE: 3/14/2003	6.00
03/21/2003	Telephone 1-617-498-2667	1.16

Total Charges for Other Services Provided/Expenses Incurred $7.49

DISBURSEMENT SUMMARY

Description	Dollars
CopyOut	6.00
Photocopies	0.20
Telephone	1.29
TOTAL	$7.49

Net current billing for this invoice $861.49

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-1070
TELEPHONE (803) 799-2000

For Services Through 03/31/03

Our Matter # 02399/06032
Charleston

Fees for Professional Services	$854.00
Charges for Other Services Provided/Expenses Incurred	$7.49

Net current billing for this invoice **$861.49**

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

Original Invoice Number	Invoice Date	Invoice Amt	A/R Balance
485816	01/24/2002	477.05	477.05
518010	08/15/2002	10,057.75	2,007.80
523730	09/23/2002	4,117.61	4,117.61
528963	10/20/2002	1,344.55	1,344.55
532720	11/12/2002	4,527.42	898.40
538208	12/13/2002	1,553.30	303.20
545000	01/24/2003	7,344.80	7,344.80
549780	02/21/2003	2,678.65	2,678.65
553419	03/18/2003	738.95	738.95
	TOTAL A/R BALANCE		$19,911.01

NELSON
Nelson Mullins Riley & Scarborough, L.L.P.
MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
ATTORNEYS AND COUNSELORS AT LAW
TAX ID NO. 57-0215445
POST OFFICE BOX 11070
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

April 14, 2003
Invoice 557442 Page 1

Our Matter # 02399/06065
Name of Matter: Libby Expansion Plants - Enoree, SC

For Services Through 03/31/03

02/28/03	Review correspondence regarding real estate disclosure (0.2); discuss situation with Attorney Barnhill and seek his input regarding real property transfers (0.3).			
02/28/03	Office conference with Attorney Cleary regarding possible sale of land in Enoree, South Carolina.			
	E.D. BARNHILL	0.30 hrs.	275.00/hr	$82.50
03/01/03	Brief review of South Carolina statute possibly applicable to Enoree tract sale (0.7); email response to Attorney Cleary (0.2); memorandum to Paralegal Harley (0.1).			
	E.D. BARNHILL	1.00 hrs.	275.00/hr	$275.00
03/04/03	Review emails from Attorney Cleary (0.3); work on suggested changes in Contract of Sale (1.1).			
	E.D. BARNHILL	1.40 hrs.	275.00/hr	$385.00
03/05/03	Review emailed correspondence; research.			
	E.D. BARNHILL	0.80 hrs.	275.00/hr	$220.00
03/06/03	Preparation of email to Attorney Cleary.			
	E.D. BARNHILL	1.20 hrs.	275.00/hr	$330.00
03/06/03	Discuss environmental insurance potential in real estate sale, mining issue; contact Mr. Duff and set up conference call with Attorney Cleary, discuss basic scope of project.			
	N.J. SMITH	0.20 hrs.	260.00/hr	$52.00
03/06/03	Discussions with clients regarding Tigerville property sale (0.4); discussion with Attorney Smith and Mr. Duff regarding potential purchase of and requirements for environmental liability insurance (0.4).			
	D.M. CLEARY	0.80 hrs.	295.00/hr	$236.00
03/07/03	Conference call with Attorney Cleary and Mr. Duff regarding environmental insurance and basic products for closed mining sites, potentially other properties with perceived or actual environmental liabilities			
	N.J. SMITH	0.70 hrs.	260.00/hr	$182.00
03/11/03	Conference call with Mr. Burrell, Mr. Duff and Attorney Cleary regarding environmental insurance products, information needed for quote on mine property, alternative products for risk transfer.			
	N.J. SMITH	0.80 hrs.	260.00/hr	$208.00

Fees for Legal Services **$2,118.00**

BILLING SUMMARY

	Hours	Rate/Hr	Dollars
N.J. SMITH	1.70	260.00	442.00
D.M. CLEARY	1.30	295.00	383.50
E.D. BARNHILL	4.70	275.00	1,292.50
TOTAL	7.70	$275.06	$2,118.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

03/01/2003	Photocopies 3 Page(s)	0.15
03/03/2003	Telephone 1-410-531-4601	0.13
03/04/2003	Photocopies 18 Page(s)	0.90
03/04/2003	Photocopies 28 Page(s)	1.40
03/04/2003	Photocopies 9 Page(s)	0.45
03/05/2003	Photocopies 4 Page(s)	0.20
03/06/2003	Telephone 1-410-531-4795	6.86

Total Charges for Other Services Provided/Expenses Incurred **$10.09**

DISBURSEMENT SUMMARY

Description	Dollars
Photocopies	3.10
Telephone	6.99
TOTAL	$10.09

Net current billing for this invoice **$2,128.09**

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-1070
TELEPHONE (803) 799-2000

For Services Through 03/31/03

Our Matter # 02399/06065
Libby Expansion Plants - Enoree, SC

Fees for Professional Services	$2,118.00	
Charges for Other Services Provided/Expenses Incurred	$10.09	
Net current billing for this invoice		**$2,128.09**

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

Original Invoice Number	Invoice Date	Invoice Amt	A/R Balance
557442	04/14/2003	2,128.09	2,128.09
	TOTAL A/R BALANCE		$2,128.09

NELSON
Nelson Mullins Riley & Scarborough, L.L.P.
MULLINS

NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
ATTORNEYS AND COUNSELORS AT LAW
TAX ID NO. 57-0215445
POST OFFICE BOX 11070
COLUMBIA, SOUTH CAROLINA 29211
TELEPHONE (803) 799-2000

W. R. Grace & Co.
ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

April 16, 2003
Invoice 557815 Page 1

Our Matter # 02399/06091
Name of Matter: Fee Applications

For Services Through 03/31/03

03/04/03	Review correspondence from Ms. Ferdinand regarding the attached draft 6th project category summary they plan to file on March 6 (0.3); compare Ms. Ferdinand's document with our project category summary report for accuracy (0.2); and organize documents (0.2).			
	K. BROWN	0.70 hrs.	125.00/hr	$87.50
03/17/03	Edit draft quarterly filing documents for the period October-December 2002.			
	K. BROWN	1.00 hrs.	125.00/hr	$125.00
03/17/03	Review correspondence from Mr. Bossay regarding 7th interim application (0.2); review docket for filing of CNO for December 2002 fee application (Docket #3343) (0.3).			
	K. BROWN	0.50 hrs.	125.00/hr	$62.50
03/18/03	Review docket for filing of CNO for Docket # 3343 (0.4); discuss with Attorney Cleary the status of the 7th interim application (0.3); prepare correspondence to Ms. McFarland, Ms. Cuniff and Attorney Cleary requesting filing of CNO for Docket #3343 (0.3); review correspondence regarding outstanding 2001 balances (0.2); prepare correspondence to Mr. Bossay regarding status of 7th interim application pending filing of CNO for Docket # 3343 (0.3)			
	K. BROWN	1.50 hrs.	125.00/hr	$187.50
03/24/03	Prepare transmittal letters to Mr. Emmett and Ms. Duff regarding February 2003 invoices and meet with Attorney Cleary for his review and approval (0.3), modify invoices to electronic format (0.2); review docket for March 18 through 23, 2003 for filing of CNO for Docket # 3343 (0.3); review docket from February 6 through March 17 for CNO filing for Docket # 3343 (.03); prepare draft February 2003 fee application (1.9).			
	K. BROWN	3.00 hrs.	125.00/hr	$375.00
03/25/03	Review, modify and finalize February 2003 fee application documents for Attorney Cleary's review and approval (2.5); meet with Attorney Cleary for his review and approval of final February 2003 fee application documents (0.5); modify database (0.7).			
	K. BROWN	3.70 hrs.	125.00/hr	$462.50
03/25/03	Convert executed February 2003 fee application documents to pdf and prepare correspondence containing same to Ms. McFarland, Ms. Cuniff and Attorney Cleary for filing (0.8); convert February 2003 invoices into Word format and prepare correspondence containing same to Messrs. Smith and Steirer and Attorney Cleary (0.7).			
	K. BROWN	1.50 hrs.	125.00/hr	$187.50

03/26/03	Review correspondence from Mr. Bossay regarding 7th interim quarterly filing and inquiring on the status of the CNO filing for docket # 3343 (0.2); review docket from January 14, 2003 through March 25, 2003 for filing of CNO for docket #3343 (December 2002 fee application) (0.4); prepare and e-mail correspondence to Ms. McFarland, Ms. Cuniff, Mr. Bossay and Attorney Cleary requesting a copy of the CNO for docket #3343 and to file a CNO for docket # 3458 (January 2003 fee application - objection period expired 3/24/03) in response to Mr. Bossay's inquiry (0.4).			
	K. BROWN	1.00 hrs.	125.00/hr	$125.00
03/27/03	Review and organize correspondence.			
	K. BROWN	0.20 hrs.	125.00/hr	$25.00
03/28/03	Review docket for filing of CNOs for docket # 3343 and # 3358.			
	K. BROWN	0.50 hrs.	125.00/hr	$62.50
03/31/03	Modify the 6th quarterly interim fee application documents in preparation for Attorney Cleary's review and approval.			
	K. BROWN	0.50 hrs.	125.00/hr	$62.50
03/31/03	Meet with Attorney Cleary for his review of final 6th quarterly interim fee application documents (0.4); convert final executed documents into electronic version (0.2); compose correspondence to Ms. McFarland, Mc. Cuniff, Attorney Cleary and Attorney Hawkins containing final 6th quarterly interim fee application documents for filing (0.3); e-mail same (0.1).			
	K. BROWN	1.00 hrs.	125.00/hr	$125.00
03/31/03	Review docket for current filings, i.e., February 2003 fee application, CNO for docket # 3343 and #3358.			
	K. BROWN	0.70 hrs.	125.00/hr	$87.50

Fees for Legal Services $1,975.00

BILLING SUMMARY

	Hours	Rate/Hr	Dollars
K. BROWN	15.80	125.00	1,975.00
TOTAL	15.80	125.00	1,975.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

03/17/2003	VENDOR: Federal Express; INVOICE#: 647088757; DATE: 3/17/2003 - 03/03/03	11.83
03/17/2003	VENDOR: Federal Express; INVOICE#: 647088757; DATE: 3/17/2003 - 03/03/03	12.25

Total Charges for Other Services Provided/Expenses Incurred $24.08

DISBURSEMENT SUMMARY

Description	Dollars
Federal Express	24.08
TOTAL	$24.08

Net current billing for this invoice $1,999.08

REMITTANCE COPY

Please Return With Your Payment To:

ATTN: ACCOUNTS RECEIVABLE
NELSON MULLINS RILEY & SCARBOROUGH, L.L.P.
P.O. DRAWER 11009
COLUMBIA, SOUTH CAROLINA 29211-1070
TELEPHONE (803) 799-2000

For Services Through 03/31/03

Our Matter # 02399/06091
Fee Applications

Fees for Professional Services	$1,975.00
Charges for Other Services Provided/Expenses Incurred	$24.08

Net current billing for this invoice **$1,999.08**

WIRING INSTRUCTIONS

Account Name: Nelson Mullins Riley & Scarborough, L.L.P.
Columbia Operating Account
ABA#: 053200666
Account #: 04032 24077 01
Bank: National Bank of South Carolina (NBSC), Sumter, SC

ACCOUNTS RECEIVABLE RECAP

Original Invoice Number	Invoice Date	Invoice Amt	A/R Balance
518011	08/15/2002	8,627.57	1,684.10
523731	09/18/2002	3,785.51	740.40
528964	10/22/2002	5,243.32	1,029.60
533401	11/18/2002	3,562.00	705.10
538209	12/18/2002	2,804.99	2,804.99
545861	01/24/2003	1,950.69	1,950.69
549990	02/24/2003	1,845.08	1,845.08
553420	03/18/2003	1,021.63	1,021.63
	TOTAL A/R BALANCE		$11,781.59