

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Jointly Administered
)	Chapter 11 Cases
LOEWEN GROUP INTERNATIONAL,)	
INC., <u>et al.</u> ,)	Case No. 99-1244 (PJW)
)	
Reorganized Debtors.)	(D.I. 9023, 9060, 9061, 9063, 9065, 9066
)	9067, 9068, 9069, 9071, 9073, 9075, 9077
)	9080 and 9081)
)	

**OMNIBUS ORDER ALLOWING FINAL COMPENSATION TO PROFESSIONALS
RETAINED BY DEBTORS AND DEBTORS IN POSSESSION AND THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES**

Upon the final application requests (the "Final Requests") of the professionals retained by the above-captioned debtors and the Official Committee Of Unsecured Creditors, as identified on Exhibit "A" attached hereto (the "Applicants"), for final allowance of certain fees for professional services rendered and associated expenses during the periods set forth on Exhibit "A", pursuant to the Amended Administrative Order, Pursuant To Sections 105(a) And 331 Of The Bankruptcy Code, Establishing Procedures For Interim Compensation And Reimbursement Of Expenses Of Professionals (D.I. 5865), dated December 12, 2000 (the "Administrative Order") and the Findings Of Fact, Conclusions Of Law And Order Confirming Fourth Amended Joint Plan Of Reorganization Of Loewen Group International, Inc., Its Parent Corporation And Certain Of Their Debtor Subsidiaries, As Modified (D.I. 8671) (the "Confirmation Order"); and the Court having reviewed the Final Requests, and the Court finding that, (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) notice of the Final Requests, and the hearing thereon, was adequate under the circumstances; and (c) all persons with standing having been

afforded the opportunity to be heard on the Final Requests; and objections, if any, to the Final Requests having been resolved; and upon the full record of all prior proceedings in these cases; and sufficient cause having been shown therefor

IT IS HEREBY ORDERED:

1. The Final Requests are approved in the respective amounts set forth on Exhibit "A" hereto.

2. The Reorganized Debtors are authorized and empowered to pay, and the applicable professionals are authorized to apply the balance of any unapplied retainer toward payment of, the approved amounts of compensation and reimbursement of expenses set forth on Exhibit "A" hereto, less all amounts previously paid by the Debtors or the Reorganized Debtors on account of such fees and expenses.

3. This Court shall retain exclusive jurisdiction over any matter arising out of or related to this Order or the Fee Applications.

Dated: Wilmington, Delaware
May 10, 2002



CHIEF UNITED STATES BANKRUPTCY JUDGE

EXHIBIT A

1. PricewaterhouseCoopers LLP
 Dewey Imhoff
 1177 Avenue Of The Americas
 New York, NY 10036

(Accountants To The Official Committee Of Unsecured Creditors)

Twenty-Second And Final Application Of PricewaterhouseCoopers LLP For Allowance Of Compensation And Reimbursement Of Expenses And Authorization Of Payment Of Holdbacks (D.I. 9023).

FINAL PERIOD	TOTAL FEES	TOTAL EXPENSES	COMBINED FEES/EXPENSES
7/11/99 – 12/31/01	\$2,812,293.10	\$162,687.27	\$2,974,980.37

FEE TABLE

Date Filed	Period Covered	Requested		Approved		Holdback
		Fees	Expenses	Fees	Expenses	
September 13, 1999	June 11, 1999-July 31, 1999	\$324,738.30	\$20,079.44	\$324,738.30	\$20,079.44	
September 30, 1999	August 1, 1999-August 31, 1999	\$245,891.70	\$21,740.41	\$245,891.70	\$21,740.41	
October 26, 1999	September 1, 1999-September 30, 1999	\$135,750.50	\$7,456.94	\$135,750.50	\$7,456.94	
November 24, 1999	October 1, 1999-October 31, 1999	\$145,401.50	\$5,368.90	\$145,401.50	\$5,368.90	
December 27, 1999	November 1, 1999-November 30, 1999	\$102,992.20	\$3,360.27	\$102,992.20	\$3,360.27	
January 27, 2000	December 1, 1999-December 31, 1999	\$93,518.50	\$9,352.32	\$93,518.50	\$9,352.32	
February 25, 2000	January 1, 2000-January 31, 2000	\$131,644.60	\$12,926.37	\$131,644.60	\$12,926.37	
March 27, 2000	February 1, 2000-February 29, 2000	\$125,402.30	\$9,446.49	\$125,402.30	\$9,446.49	
April 26, 2000	March 1, 2000-March 31, 2000	\$133,816.10	\$13,433.52	\$133,816.10	\$13,433.52	
May 26, 2000	April 1, 2000-April 30, 2000	\$96,877.40	\$4,302.09	\$77,501.92	\$4,302.09	\$19,375.48
June 27, 2000	May 1, 2000-May 31, 2000	\$123,932.50	\$6,065.52	\$99,146.00	\$6,065.52	\$24,786.50
July 24, 2000	June 1, 2000-June 31, 2000	\$63,226.10	\$5,309.51	\$50,580.88	\$5,309.51	\$12,645.22
August 25, 2000	July 1, 2000-July 31, 2000	\$168,089.80	\$5,430.02	\$134,471.84	\$5,430.02	\$33,617.96
October 4, 2000	August 1, 2000-August 31, 2000	\$149,998.70	\$10,416.43	\$119,998.96	\$10,416.43	\$29,999.74
November 2, 2000	September 1, 2000-September 30, 2000	\$79,752.10	\$1,762.86	\$63,801.68	\$1,762.86	\$15,950.42
December 6, 2000	October 1, 2000-October 31, 2000	\$185,947.70	\$8,363.06	\$148,758.16	\$8,363.06	\$37,189.54
January 8, 2001	November 1, 2000-November 30, 2000	\$148,521.60	\$4,566.05	\$118,817.28	\$4,566.05	\$29,704.32
May 4, 2001	December 1, 2000-December 31, 2000	\$74,015.20	\$11,703.22	\$59,212.16	\$11,703.22	\$14,803.04
May 30, 2001	January 1, 2001-January 31, 2001	\$62,862.00	\$395.07	\$50,289.60	\$395.07	\$12,572.40
July 13, 2001	February 1, 2001-March 31, 2001	\$55,029.00	\$488.14	\$44,023.20	\$488.14	\$11,005.80
August 20, 2001	April 1, 2001-June 30, 2001	\$100,600.20	\$595.08	\$80,480.16	\$595.08	\$20,120.04
February 10, 2002	July 1, 2000-December 31, 2001	\$64,285.10	\$125.56	Pending	Pending	
	GRAND TOTAL	\$2,812,293.10	\$162,687.27			\$261,770.46

2. Morris, Nichols, Arsht & Tunnell
 William H. Sudell, Jr., Esq.
 1201 North Market Street
 P.O. Box 1347
 Wilmington, DE 19899-1347

(Delaware Counsel For The Debtors)

Thirtieth and Final Application Of Morris, Nichols, Arsht & Tunnell, As Bankruptcy Counsel For The Debtors And Debtors-In-Possession, For Allowance Of Interim Compensation For Actual, Reasonable And Necessary Services Rendered And For Reimbursement Of All Actual, Reasonable And Necessary Expenses Incurred (For The Period June 1, 1999 through January 1, 2002) (D.I. 9069).

FINAL PERIOD	TOTAL FEES	TOTAL EXPENSES	COMBINED FEE/EXPENSES
6/1/99 - 1/1/02	\$1,344,618.00	\$1,841,883.33	\$3,186,501.33

FEE TABLE

Date Application Filed	Period Covered	Docket No.	Amount Of Fees Requested	Amount Compensation Requested	Method Of Approval for Payment	Amount Fees Paid	Amount Expenses Paid	Balance Due
10/6/99	6/1/99-7/31/99	827	\$49,715.00	\$44,993.87	Order D.I. 2945	\$49,715.00	\$44,993.87	nil
11/5/99	8/1/99-8/31/99	2650	\$38,873.00	\$41,293.05	Order D.I. 2947	\$38,873.00	\$41,293.05	nil
12/22/99	9/1/99-9/30/99	2899	\$39,537.00	\$34,399.73	Order D.I. 3676	\$39,537.00	\$34,399.73	nil
2/1/00	10/2/99-10/31/00	3121	\$24,606.00	\$27,576.62	Order D.I. 3416	\$24,606.00	\$27,576.62	nil
2/14/00	11/1/99-11/30/99	3164	\$21,336.00	\$16,064.68	Order D.I. 3365	\$21,336.00	\$16,064.68	nil
2/22/00	12/1/99-12/31/99	3258	\$27,054.00	\$32,767.16	Order D.I. 4791	\$27,054.00	\$32,767.16	nil
4/7/00	1/1/01-1/31/01	3514	\$28,341.00	\$36,985.19	Order D.I. 4901	\$28,341.00	\$36,985.19	nil
4/20/00	2/1/00-2/29/00	3624	\$31,931.50	\$37,090.90	Order D.I. 4902	\$31,931.50	\$37,090.90	nil
5/12/00	3/1/00-3/31/00	3736	\$30,991.00	\$23,957.94	Order D.I. 4903	\$30,991.00	\$23,957.94	nil
5/26/00	4/1/00-4/30/00	3789	\$31,181.50	\$40,680.74	Order D.I. 5117	\$31,181.50	\$40,680.74	nil
7/10/00	5/1/00-5/31/00	4747 4760 Amendment	\$27,182.00	\$45,351.73	Order 5510	\$27,182.00	\$46,250.30	nil
8/16/00	6/1/00-6/30/00	4964	\$28,029.00	\$28,185.63	CNO D.I. 5092	\$22,423.20	\$28,185.63	\$5,605.80
8/30/00	7/1/00-7/31/00	4999	\$18,453.50	\$24,567.95	CNO D.I. 5571	\$14,762.80	\$24,567.95	\$3,690.70
10/5/00	8/1/00-8/30/00	5326	\$31,653.00	\$50,881.70	CNO D.I. 5561	\$25,322.40	\$50,881.70	\$6,330.60
12/20/00	9/1/00-9/30/00	5916	\$55,209.50	\$68,220.92	CNO D.I. 6422	\$44,167.60	\$68,220.92	\$11,041.90

Date Application Filed	Period Covered	Docket No.	Amount Of Fees Requested	Amount Compensation Requested	Method Of Approval for Payment	Amount Fees Paid	Amount Expenses Paid	Balance Due
1/9/01	10/1/00-10/31/00	6031	\$56,982.00	\$116,837.78	CNO D.I. 6423	\$45,585.60	\$116,837.78	\$11,396.40
2/8/01	11/1/00-11/30/00	6429	\$34,022.00	\$76,044.41	Order D.I. 8832	\$27,217.60	\$76,044.41	nil
2/16/01	12/1/00-12/31/00	6460	\$49,270.00	\$44,293.73	Order D.I. 8832	\$39,416.00	\$44,293.73	nil
2/26/01	1/1/01-1/31/01	6505	\$65,646.00	\$121,616.26	Order D.I. 8832	\$52,516.80	\$121,616.26	nil
3/29/01	2/1/01-2/28/01	6766	\$70,936.00	\$16,927.54	Order D.I. 8832	\$56,748.80	\$16,927.54	nil
4/25/01	3/1/01-3/31/01	6854	\$61,699.00	\$47,104.63	Order D.I. 8832	\$49,359.20	\$47,104.63	nil
5/29/01	4/1/01-4/30/01	7089	\$42,169.50	\$91,860.10	Order D.I. 8832	\$33,735.60	\$91,860.10	nil
6/26/01	5/1/01-5/31/01	7262	\$66,661.50	\$138,906.50	CNO D.I. 7454	\$53,329.20	\$138,906.50	\$13,332.30
7/27/01	6/1/01-6/30/01	7596	\$57,950.00	\$69,270.18	CNO D.I. 8120.	\$46,360.00	\$59,270.18	\$11,590.00
8/27/01	7/1/01-7/31/01	7816	\$52,657.50	\$132,651.98	CNO D.I. 8120	\$42,126.00	\$132,651.98	\$10,531.50
9/25/01	8/1/01-8/30/01	8037	\$75,007.50	\$70,794.44	CNO D.I. 8208	\$60,006.00	\$70,794.44	\$15,001.50
11/21/01	9/1/01-9/30/01	8545	\$57,462.00	\$54,041.27	CNO D.I. 8739	\$45,969.60	\$54,041.27	\$11,492.40
12/4/01	10/1/01-10/31/01	8669	\$64,608.00	\$163,302.62	CNO D.I. 8791	\$0.00	\$0.00	\$227,910.62
1/9/02	11/1/01-11/30/01	8836	\$66,977.00	\$90,835.94	CNO D.I. 8975	\$0.00	\$0.00	\$157,812.94
2/18/02	12/1/01-1/1/02	TBD	\$38,477.00	\$53,479.57	CNO TBD	\$0.00	\$0.00	\$91,956.57
TOTAL	6/1/99-1/1/02		\$1,344,618.00	\$1,840,984.76		\$1,009,794.40	\$1,534,265.20	\$577,693.23

3. A. Zolfo Cooper, LLC
 Cindy Connors
 292 Madison Avenue
 New York, NY 10017 (Special Financial Advisors/ Bankruptcy Consultants For Debtors)

Final Application Of Zolfo Cooper LLC As Special Consultants For The Debtors And Debtors In Possession For Allowance Of Interim Compensation For Actual And Necessary Services Rendered And For Reimbursement Of All Actual And Necessary Expenses Incurred (For The Period September 8, 1999 Through December 31, 2001) (D.I. 9067).

FINAL PERIOD	TOTAL FEES	TOTAL EXPENSES	COMBINED FEE/EXPENSES
9/8/99 – 12/31/01	\$3,393,205.00	\$403,478.58	\$3,796,683.58

FEE TABLE

Date Application Filed	Period Covered	Docket No.	Fees	Expenses	Method of Approval for Payment	Fees	Expenses	Balance Due
11/29/99	9/8/99-10/31/99	2750	\$338,198.50	\$55,529.78	Order D.I. 3669	\$338,198.50	\$55,529.78	\$0.00
12/28/99	11/1/99-11/30/99	2928	\$218,742.50	\$29,710.37	Order D.I. 3670	\$218,742.50	\$29,710.37	\$0.00
2/7/00	12/1/99-12/31/99	3148	\$202,087.00	\$17,734.31	Order D.I. 3362	\$202,087.00	\$17,734.31	\$0.00
2/25/00	1/1/00-1/31/00	3278	\$206,400.00	\$19,816.24	Order D.I. 4790	\$206,400.00	\$19,816.24	\$0.00
3/22/00	2/1/00-2/29/00	3419	\$91,387.00	\$14,794.55	Order D.I. 4793	\$91,387.00	\$14,794.55	\$0.00
4/25/00	3/1/00-3/31/00	3633	\$102,777.00	\$12,012.75	Order D.I. 4905	\$102,777.00	\$12,012.75	\$0.00
5/22/00	4/1/00-4/30/00	3772	\$193,379.00	\$26,187.42	Order D.I. 4904	\$193,379.00	\$26,187.42	\$0.00
6/29/00	5/1/00-5/31/00	4723	\$228,043.00	\$38,528.20	Order D.I. 5508	\$228,043.00	\$38,528.20	\$0.00
7/31/00	6/1/00-6/30/00	4841	\$205,333.50	\$28,436.12	CNO D.I. 5009	\$164,266.80	\$28,436.12	\$41,066.70
8/28/00	7/1/00-7/31/00	4993	\$248,835.00	\$20,619.82	CNO D.I. 5150	\$199,068.00	\$20,619.82	\$49,767.00
9/27/00	8/1/00-8/31/00	5272	\$242,397.50	\$25,382.81	CNO D.I. 5568	\$193,918.00	\$25,382.81	\$48,479.50
10/25/00	9/1/00-9/30/00	5541	\$202,395.00	\$24,413.50	CNO D.I. 5787	\$161,916.00	\$24,413.50	\$40,479.00
11/27/00	10/1/00-10/31/00	5771	\$201,452.50	\$25,664.07	CNO D.I. 6034	\$161,162.00	\$25,664.07	\$40,290.50
12/20/00	11/1/00-11/30/00	5915	\$184,082.50	\$22,052.99	Order D.I. 8832	\$184,082.50	\$22,052.99	\$0.00
1/31/01	12/1/00-12/31/00	6347	\$111,902.50	\$12,484.10	Order D.I. 8832	\$111,902.50	\$12,484.10	\$0.00
2/28/01	1/1/01-1/31/01	6522	\$72,032.50	\$10,827.70	Order D.I. 8832	\$72,032.50	\$10,827.70	\$0.00
3/21/01	2/1/01-2/28/01	6713	\$36,380.00	\$2,136.98	Order D.I. 8832	\$36,380.00	\$2,136.98	\$0.00
4/23/01	3/1/01-3/31/01	6843	\$48,215.00	\$7,635.40	Order D.I. 8832	\$48,215.00	\$7,635.40	\$0.00
5/25/01	4/1/01-4/30/01	7074	\$35,815.00	\$511.81	Order D.I. 8832	\$35,815.00	\$511.81	\$0.00
6/28/01	5/1/01-5/31/01	7279	\$51,240.00	\$1,002.02	CNO D.I. 9059	\$40,992.00	\$1,002.02	\$10,248.00

Date Application Filed	Period Covered	Docket No.	Fees	Expenses	Method of Approval for Payment	Fees	Expenses	Balance Due
7/25/01	6/1/01-6/30/01	7486	\$7,075.00	\$1,480.80	CNO D.I. 7773	\$5,660.00	\$1,480.80	\$1,415.00
8/27/01	7/1/01-7/31/01	7815	\$13,740.00	\$54.84	CNO D.I. 8006	\$10,992.00	\$54.84	\$2,748.00
9/28/01	8/1/01-8/31/01	8062	\$72,250.00	\$1,644.01	CNO D.I. 8582	\$57,800.00	\$1,644.01	\$14,450.00
10/30/01	9/1/01-9/30/01	8396	\$16,807.50	\$630.74	CNO D.I. 8584	\$13,446.00	\$630.74	\$3,361.50
11/28/01	10/1/01-10/31/01	8589	\$15,997.50	\$212.20	CNO D.I. 8786	\$12,798.00	\$212.20	\$3,199.50
12/22/01	11/1/01-11/30/01	8765	\$42,932.50	\$3,793.91	CNO D.I. 8891	\$0.00	\$0.00	\$46,726.41
2/4/02	12/1/01-12/31/01	8996	\$3,307.50	\$181.14	CNO D.I. 9093	\$0.00	\$0.00	\$3,488.64
	TOTAL		\$3,393,205.00	\$403,478.58		\$3,091,460.30	\$399,503.53	\$305,719.75

4 ~~8~~. Dorsey & Whitney LLP
 Nancy L. Gallup, Esq.
 1420 5th Avenue, Suite 3400
 Seattle, WA 98101

(Special Counsel For The Debtors)

Final Application Of Dorsey & Whitney LLP As Special Counsel For The Debtors And Debtors
 in Possession For Allowance Of Compensation For Services Rendered And Reimbursement Of
 Expenses For The Period June 1, 1999 Through January 1, 2002 (D.I. 9068).

FINAL PERIOD	TOTAL FEES	TOTAL EXPENSES	COMBINED FEE/EXPENSES
6/1/99 - 1/1/02	\$674,963.95	\$14,105.49	\$689,069.44

FEE TABLE

Date App. Filed	Period Covered By Application	Docket No. of the App.	Amount of Fees Requested	Amount of Expenses Requested	Method of Approval for Payment	Amount of Fees Paid	Amount of Expenses Paid	Balance Due
9/10/99	6/1/99 - 7/31/99	#656	\$51,613.00	\$ 1,157.76	Order #2942	\$51,613.00	\$ 1,157.76	0
9/24/99	8/1/99 - 8/31/99	#832	\$29,372.50	\$ 285.11	Order #2951	\$29,372.50	\$ 285.11	0
10/25/99	9/1/99 - 9/30/99	#2598	\$34,646.50	\$ 100.51	Order #2948	\$34,646.50	\$ 100.51	0
11/24/99	10/1/99 - 10/31/99	#2738	\$38,078.75	\$ 82.45	Order #3101	\$38,078.75	\$ 82.45	0
12/23/99	11/1/99 - 11/30/99	#2911	\$23,849.25	\$ 227.50	Order #3672	\$23,849.25	\$ 227.50	0
1/25/00	12/1/99 - 12/31/99	#3041	\$35,028.00	\$ 436.79	Order #3325	\$35,028.00	\$ 436.79	0
2/25/00	1/1/00 - 1/31/00	#3290	\$41,749.00	\$ 765.47	Order #4796	\$41,749.00	\$ 765.47	0
3/24/00	2/1/00 - 2/29/00	#3438	\$26,098.75	\$ 699.94	Order #5023	\$26,098.75	\$ 699.94	0
4/24/00	3/1/00 - 3/31/00	#3702	\$40,341.50	\$ 1,446.52	Order #5142	\$40,341.50	\$ 1,446.52	0
5/25/00	4/1/00 - 4/30/00	#3787	\$15,842.00	\$ 782.72	Order #5123	\$15,842.00	\$ 782.72	0
6/23/00	5/1/00 - 5/31/00	#4700	\$15,881.00	\$ 1,605.61	Order #5383	\$15,881.00	\$ 1,605.61	0
8/2/00	6/1/00 - 6/30/00	#4855	\$19,682.00	\$ 651.90	CNO #5091	\$15,745.60	\$ 651.90	\$3,936.40
8/28/00	7/1/00 - 7/31/00	#4991	\$14,845.50	\$ 384.15	CNO #5585	\$11,876.40	\$ 384.15	\$2,969.10
9/25/00	8/1/00 - 8/31/00	#5279	\$26,281.50	\$ 370.91	CNO #5586	\$21,025.20	\$ 370.91	\$5,256.30
10/26/00	9/1/00 - 9/30/00	#6317	\$18,074.50	\$ 412.27	CNO #6459	\$14,459.60	\$ 412.27	\$3,614.90
11/29/00	10/1/00 - 10/31/00	#5784	\$33,590.50	\$ 319.25	CNO #6032	\$26,872.40	\$ 319.25	\$6,718.10

Date App. Filed	Period Covered By Application	Docket No. of the App.	Amount of Fees Requested	Amount of Expenses Requested	Method of Approval for Payment	Amount of Fees Paid	Amount of Expenses Paid	Balance Due
1/2/01	11/1/00 - 11/30/00	#5999	\$23,512.50	\$ 495.58	CNO #6421	\$23,512.50	\$ 495.58	0
2/6/01	12/1/00 - 12/31/00	#6417	\$ 8,326.27	\$ 145.08	CNO #6512	\$ 8,326.27	\$ 145.08	0
3/23/01	1/1/01 - 1/31/01	#6727	\$22,697.43	\$ 157.50	CNO #6829	\$22,697.43	\$ 157.50	0
4/11/01	2/1/01 - 2/28/01	#6813	\$23,767.50	\$ 421.48	CNO #7003	\$23,767.50	\$ 421.48	0
5/2/01	3/1/01 - 3/31/01	#6914	\$18,908.50	\$ 545.87	CNO #7067	\$18,908.50	\$ 545.87	0
5/29/01	4/1/01 - 4/30/01	#7090	\$ 8,961.00	\$ 297.79	CNO #7218	\$ 8,961.00	\$ 297.79	0
7/2/01	5/1/01 - 5/31/01	#7311	\$13,509.00	\$ 464.66	CNO #7485	\$10,807.20	\$ 464.66	\$2,701.80
7/31/01	6/1/01 - 6/30/01	#7597	\$11,187.00	\$ 295.91	CNO #7799	\$ 8,949.60	\$ 295.91	\$2,237.40
8/29/01	7/1/01 - 7/31/01	#7835	\$ 7,114.50	\$ 80.03	CNO #8013	\$ 5,691.60	\$ 80.03	\$1,422.90
10/2/01	8/1/01 - 8/31/01	#8095	\$ 9,038.50	\$ 185.51	CNO #8578	\$ 7,230.80	\$ 185.51	\$1,807.70
10/30/01	9/1/01 - 9/30/01	#8397	\$10,296.50	\$ 148.12	CNO #8579	\$ 8,237.20	\$ 148.12	\$2,059.30
11/28/01	10/1/01 - 10/31/01	#8588	\$19,647.50	\$ 374.28	CNO #8790	\$15,718.00	\$ 374.28	\$3,929.50
1/22/02	11/1/01 - 11/30/01	#8839	\$27,166.00	\$ 433.28		0	0	\$27,599.28
2/15/02	12/1/01 - 12/31/01	#9032	\$ 5,857.50	\$ 331.54		0	0	\$ 6,189.04
TOTAL			\$674,963.95	\$14,105.49		\$605,287.05	\$13,340.67	\$70,441.72

5 p. Dresdner Kleinwort Wasserstein
 Martin Lewis
 Stuart Erickson
 31 West 52nd Street
 New York, NY 10019

(Investment Banker And Financial Advisor For The Debtors)

Twenty Fourth And Final Application Of Dresdner Kleinwort Wasserstein (F/K/A Wasserstein Perella & Co., Inc.), As Investment Banker And Financial Advisor For The Debtors And Debtors-In-Possession, For Allowance Of Final Compensation For Actual, Reasonable And Necessary Services Rendered And For Reimbursement Of All Actual, Reasonable And Necessary Expenses Incurred For The Period June 1, 1999 Through January 1, 2002 (D.I. 9077).

FINAL PERIOD	TOTAL FEES	TOTAL EXPENSES	COMBINED FEE/EXPENSES
6/1/99 – 1/1/02	\$7,049,998.01	\$519,808.54	\$7,569,806.55

FEE TABLE

(Twenty Fourth Interim 6/1/01 – 1/1/02 Fees \$2,725,086.00 Expenses \$27,969.32)

Date Filed	Period Covered	Requested Fees/Expenses	Approved Fees/Expenses
09/10/99	06/01/99-07/31/99	\$350,000.00/\$60,776.97	\$350,000.00/\$60,776.97
09/24/99	08/01/99-08/31/99	\$150,000.00/\$11,553.74	\$150,000.00/\$11,553.74
10/27/99	09/01/99-09/30/99	\$150,000.00/\$22,525.67	\$150,000.00/\$22,525.67
11/29/99	10/01/99-10/31/99	\$150,000.00/\$36,516.22	\$150,000.00/\$36,516.22
12/28/99	11/01/99-11/30/99	\$150,000.00/\$77,414.43	\$150,000.00/\$77,414.43
01/31/00	12/01/99-12/31/99	\$150,000.00/\$51,482.57	\$150,000.00/\$51,482.57
02/25/00	01/01/00-01/31/00	\$150,000.00/\$31,117.02	\$150,000.00/\$31,117.02
03/27/00	02/01/00-02/29/00	\$150,000.00/\$18,605.55	\$150,000.00/\$18,605.55
05/03/00	03/01/00-03/31/00	\$150,000.00/\$33,981.09	\$150,000.00/\$33,981.09
05/26/00	04/01/00-04/30/00	\$150,000.00/\$14,922.41	\$150,000.00/\$14,922.41
06/29/00	05/01/00-05/31/00	\$150,000.00/\$16,816.42	\$150,000.00/\$16,816.42
07/27/00	06/01/00-06/30/00	\$150,000.00/\$31,698.61	\$120,000.00/\$31,698.61
09/14/00	07/01/00-07/31/00	\$150,000.00/\$5,973.40	\$120,000.00/\$5,973.40
10/04/00	08/01/00-08/31/00	\$150,000.00/\$4,591.50	\$120,000.00/\$4,591.50
11/08/00	09/01/00-09/30/00	\$150,000.00/\$21,052.16	\$120,000.00/\$21,052.16
12/19/00	10/01/00-10/31/00	\$150,000.00/\$3,265.88	\$120,000.00/\$3,265.88
07/07/01	11/01/00-11/30/00	\$150,000.00/\$6,788.56	\$120,000.00/\$6,788.56
03/15/01	12/01/00-12/31/00	\$150,000.00/\$18,656.49	\$120,000.00/\$18,656.49
04/11/01	01/01/01-01/31/01	\$690,788.00/\$6,901.90	\$690,788.00/\$6,901.90
06/08/01	02/01/01-02/28/01	\$219,375.00/\$5,927.50	\$219,375.00/\$5,927.50
07/26/01	03/01/01-03/31/01	\$171,688.00/\$3,926.77	\$171,688.00/\$3,926.77
09/25/01	04/01/01-04/30/01	\$150,000.00/\$5,431.87	\$150,000.00/\$5,431.87
11/08/01	05/01/01-05/31/01	\$193,063.00/\$1,912.49	Pending

6 ~~7~~ Thelen Reid & Priest LLP
 John M. Mooney, Esq.
 Martin G. Bunin, Esq.
 40 West 57th Street
 New York, NY 10019-4097

(Special Counsel For The Debtors)

Final Application Of Thelen Reid & Priest LLP As Special Counsel For The Debtors And Debtors in Possession For Allowance Of Fees (D.I. 9060).

FINAL PERIOD	TOTAL FEES	TOTAL EXPENSES	COMBINED FEE/EXPENSES
6/1/99 - 1/1/02	\$176,465.88	\$14,122.73	\$190,588.61

FEE TABLE

Date Application Filed	Period Covered	Docket No.	Amount of Fees Requested	Amount of Expenses Requested	Method of Approval for Payment	Amount of Fees Paid	Amount of Expenses Paid	Balance Due
10/26/99	6/1/99-8/31/99	2607	\$34,044.77	\$4,392.79	Order, docket no. 2946	\$34,044.77	\$4,392.79	\$0.00
7/18/01	9/2/99-12/31/00	7452	\$108,647.82	\$7,958.52	CNO, docket no. 7800	\$86,918.26	\$7,958.52	\$21,729.56
2/25/02	1/1/01-12/31/01	9058	\$33,773.29	\$1,771.42	CNO docket no. 9169	\$28,447.19	\$1,771.42	\$7,119.30
TOTAL FINAL AMOUNTS			\$176,465.88	\$14,122.73		\$149,410.22	\$14,122.73	\$28,848.86

78. KPMG LLP/ KPMG, Inc.
 N.J. Mayr
 Box 10426
 777 Dunsmuir Street
 Vancouver, BC V7Y 1K3
 CANADA

(As Auditor And Restructuring Accountants For The Debtors)

Thirtieth And Final Application Of KPMG, LLP As Auditor And KPMG Inc., As Restructuring Accountants For The Debtors For Allowance Of Interim Compensation For Actual, Necessary Services Rendered And For Reimbursement Of All Actual, Necessary Expenses Incurred (For The Period June 1, 1999 To January 1, 2002 With One Account Relating To The Period August 1, 2001 To August 31, 2001, Two Accounts Relating To The Period September 1, 2001 To September 30, 2001, Seven Accounts Relating To The Period October 1, 2001 To October 31, 2001, Two Accounts Relating To The Period November 1, 2001 To November 30, 2001, And Fourteen Accounts Relating To The Period December 1, 2001 To December 31, 2001) (D.I. 9061).

FINAL PERIOD	TOTAL FEES	TOTAL EXPENSES	COMBINED FEE/EXPENSES
6/1/99 – 1/1/02	\$6,943,144.90	\$60,593.23	\$7,003,738.13

FEE TABLE

Fee App. No.	Date the Application Was Filed	Docket No.	Period Covered by the Application	Method of Approval for Payment	Amount of Fees Requested	Amount of Expenses Requested	Amount of Fees Paid	Amount of Expenses Paid	Balance Due
1	9/9/99	662 Amendment 3272	6/1/99-7/31/99	Order D.I. 4788	\$83,974.77	\$3,225.21	\$83,974.77	\$3,225.21	\$0.00
2	9/25/99	759	8/1/99-8/31/99	Order D.I. 4829	\$63,096.63	\$1,795.57	\$63,096.63	\$1,795.57	\$0.00
3	10/25/99	2600	9/1/99-9/30/99	Order D.I. 4789	\$79,726.80	\$79.38	\$79,726.80	\$79.38	\$0.00
4	11/25/99	2749	10/1/99-10/31/99	Order D.I. 4835	\$104,853.49	\$99.97	\$104,853.49	\$99.97	\$0.00
5	12/25/99	2920	11/1/99-11/30/99	Order D.I. 4834	\$136,089.69	\$5,106.46	\$136,089.69	\$5,106.46	\$0.00
6	1/25/00	3060	12/1/99-12/31/99	Order D.I. 4828	\$308,658.98	\$1,125.25	\$308,658.98	\$1,125.25	\$0.00
7	2/25/00	3288	1/1/00-1/31/00	Order D.I. 4836	\$634,554.34	\$13,608.88	\$634,554.34	\$13,608.88	\$0.00
8	3/23/00	3434	2/1/00-2/29/00	Order D.I. 4798	\$545,040.22	\$4,900.36	\$545,040.22	\$4,900.36	\$0.00
9	5/11/00	3616 Amendment 3751	3/1/00-3/31/00	Order D.I. 5122	\$297,430.65	\$2,910.09	\$297,430.65	\$2,910.09	\$0.00
10	6/29/00	4737	4/1/00-4/30/00	Order D.I. 5115	\$205,887.60	\$4,405.76	\$205,887.60	\$4,405.76	\$0.00
11	8/8/00	4910	5/1/00-5/31/00	CNO D.I. 5010	\$97,846.00	\$756.07	\$78,283.43	\$756.07	\$19,562.57
12	8/11/00	4924	6/1/00-6/30/00	CNO D.I. 5298	\$107,233.89	\$353.76	\$85,786.95	\$353.76	\$21,446.94
13	10/30/00	5542 Amendment 5589	7/1/00-7/31/00	CNO D.I. 5786	\$91,789.49	\$34.40	\$73,431.78	\$34.40	\$18,357.71
14	10/18/00	5543	8/1/00-8/31/00	CNO D.I. 5785	\$119,709.00	\$10.07	\$95,767.08	\$10.07	\$23,941.92
15	11/28/00	5785	9/1/00-9/30/00	CNO D.I. 6033	\$142,683.45	\$366.63	\$114,146.78	\$366.63	\$28,536.67
16	1/19/01	6275	10/1/00-10/31/00	CNO D.I. 6517	\$201,661.74	\$5,313.30	\$163,839.58	\$5,313.30	\$37,822.16
17	1/19/01	6276	11/1/00-11/30/00	Order D.I. 8832	\$242,522.19	\$966.90	\$242,522.19	\$966.90	\$0.00
18	2/16/01	6530	12/1/00-12/31/00	Order D.I. 8832	\$305,775.37	\$1,906.70	\$305,775.37	\$1,906.70	\$0.00
19	3/8/01	6606	1/1/01-1/31/01	Order D.I. 8832	\$353,309.20	\$1,006.58	\$353,309.20	\$1,006.58	\$0.00
20	4/11/01	6832	2/1/01-2/28/01	Order D.I. 8832	\$319,157.02	\$2,257.82	\$319,157.02	\$2,257.82	\$0.00
21	6/21/01	7258	3/1/01-3/31/01	Order D.I. 8832	\$267,132.43	\$1,640.15	\$267,132.43	\$1,640.15	\$0.00
22	7/4/01	7312	4/1/01-4/30/01	Order D.I. 8832	\$313,221.77	\$1,311.77	\$313,221.77	\$1,311.77	\$0.00
23	7/4/01	7313	5/1/01-5/31/01	CNO D.I. 7535	\$187,486.69	\$911.65	\$149,989.35	\$911.65	\$37,497.34

Fee App. No.	Date the Application Was Filed	Docket No.	Period Covered by the Application	Method of Approval for Payment	Amount of Fees Requested	Amount of Expenses Requested	Amount of Fees Paid	Amount of Expenses Paid	Balance Due
24	7/26/01	7592	6/1/01-6/30/01	CNO D.I. 7798	\$211,363.37	\$384.53	\$160,309.07	\$339.65	\$51,099.18
25	9/13/01	7975	7/1/01-7/31/01	CNO D.I. 8659	\$161,251.87	\$1,420.24	\$131,508.60	\$1,420.24	\$29,743.27
26	10/12/01	8321	8/1/01-8/31/00	CNO D.I. 8581	\$93,661.21	\$241.58	\$74,928.97	\$241.58	\$18,732.24
27	11/2/01	8485	9/1/01-9/30/01	CNO D.I. 8621	\$223,580.15	\$118.95	\$178,864.12	\$118.95	\$44,716.03
28	12/19/01	8785	10/1/01-10/31/01	CNO D.I. 8892	\$343,042.56	\$601.69	\$274,434.05	\$601.69	\$68,608.51
29	1/9/02	8837	11/1/01-11/30/01	CNO D.I. 9005	\$397,624.40	\$1,608.19	\$0.00	\$0.00	\$399,232.59
30	2/26/02		12/1/01-12/31/01		\$303,779.93	\$2,125.32	\$0.00	\$0.00	\$305,905.25
	TOTAL		6/1/99-1/1/02		\$6,943,144.90	\$60,593.23	\$5,841,720.91	\$56,814.84	\$1,105,202.38

8 A. Yantek Consulting Group
 Frank R. Yantek
 8097 Sacred Heart Lane
 Cincinnati, OH 45255

(Executory Contract Consultants For The Debtors)

Fourteenth And Final Application Of Yantek Enterprises For Allowance Of Compensation For Actual, Reasonable, And Necessary Services Rendered And For Reimbursement Of All Actual, Reasonable And Necessary Expenses Incurred (For The Period February 15, 2000 Through January 1, 2002) (D.I. 9065).

FINAL PERIOD	TOTAL FEES	TOTAL EXPENSES	COMBINED FEE/EXPENSES
2/15/00 – 1/1/02	\$758,843.00	\$320,680.20	\$1,079,523.20

Fcc Application Filing Date Docket No.	Period Covered	Total Fees Requested	Total Expenses Requested	Certification of No Objection Filing Date Docket No.	Amount of Fees Paid (80%)	Amount of Expenses Paid (100%)	Amount of Holdback Fees Sought
8/8/00 4893	2/15/00-6/15/00	\$97,240.00	\$31,810.28	9/15/00 5114	\$77,792.00	\$31,810.28	\$19,448.00
8/30/00 5000	7/1/00-7/31/00	\$37,385.00	\$14,517.11	9/12/00 5151	\$29,908.00	\$14,517.11	\$10,582.60
10/13/00 5460	8/1/00-8/31/00	\$52,913.00	\$20,996.35	11/7/00 5633	\$42,330.40	\$20,996.35	\$10,582.60
10/30/00 5573	9/1/00-9/30/00	\$81,906.00	\$36,328.58	11/28/00 5780	\$65,524.80	\$36,328.58	\$16,381.20
12/7/00 5823	10/1/00-10/31/00	\$71,735.00	\$39,478.62	2/7/01 6425	\$57,388.00	\$39,478.62	\$14,347.00
1/23/01 6464	11/1/00-11/30/00	\$33,556.00	\$16,270.90	2/28/01 6520	\$33,556.00	\$16,270.90	\$0.00
1/23/01 6245	12/1/00-12/31/00	\$18,877.00	\$10,660.79	2/28/01 6516	\$18,877.00	\$10,660.79	\$0.00
3/19/01 6656	1/1/01-2/28/01	\$57,453.00	\$34,609.23	4/17/01 6830	\$57,453.00	\$34,609.23	\$0.00
5/30/01 7099	3/1/01-4/30/01	\$55,942.00	\$22,963.62	6/20/01 7233	\$55,942.00	\$22,963.62	\$0.00
7/17/01 7368	5/1/01-5/31/01	\$15,298.00	\$7,063.93	9/6/01 7866	\$12,238.40	\$7,063.93	\$3,059.60
9/4/01 7851	6/1/01-7/31/01	\$39,876.00	\$14,594.67	9/28/01 8073	\$7,975.20	\$14,594.67	\$7,975.20
12/3/01 8642	8/1/01-9/30/01	\$90,473.00	\$36,928.27	12/27/01 8788	\$18,094.60	\$36,928.27	\$18,094.60
	10/1/01-1/2/02	\$106,199.00	\$34,457.85		\$0.00	\$0.00	\$140,656.85
TOTALS	2/15/00-1/2/02	\$758,853.00	\$320,680.20		\$477,078.60	\$286,221.35	\$241,127.65

9 ~~10~~. William M. Mercer, Inc.
 Margaret M. Engel
 1166 Avenue Of The Americas
 New York, NY 10036-2708

(Employee Compensation Consultants For The Debtors)

Seventh And Final Application Of William M. Mercer, Incorporated, For Professional Services Rendered To The Loewen Group Related To The Development Of A Key Employee Retention Program (KERP) Designed To Compensate Loewen Executives And Employees During The Pending Chapter 11 Cases. (For the Period June 1, 1999 Through January 1, 2002) (D.I. 9081).

FINAL PERIOD	TOTAL FEES	TOTAL EXPENSES	COMBINED FEE/EXPENSES
6/1/99 -- 1/1/02	\$170,932.29	\$6,282.84	\$177,215.13

Date Application On File	Period Covered	Docket No.	Amount Fees Requested	Amount Compensation Requested	Method of Approval for Payment	Amount Fees Paid	Amount Expenses Paid	Balance Due
9/7/99	6/1/99-7/31/99	646	\$95,527.71	\$4,225.30	Order 5335	\$95,527.71	\$4,225.30	Nil
10/15/99	8/1/99-8/31/99	2923	\$28,703.57	\$185.26	Order 3099	\$28,703.57	\$185.26	Nil
11/20/99	9/1/99-9/30/99	2901	\$42,050.93	\$630.80	Order 3098	\$42,050.93	\$630.80	Nil
12/21/99	10/1/99-10/31/99	2933	\$2,608.31	\$87.99	Order 3097	\$2,608.31	\$87.99	Nil
12/01/99	10/28/99-11/28/99	3620	\$1,921.77	\$99.23	Order 4899	\$1,921.77	\$99.23	Nil
4/6/00	3/1/00-3/31/00	3621	\$120.00	\$1,054.26	Order 4900	\$120.00	\$1,054.26	Nil
TOTAL	6/1/99-3/31/00		\$170,932.29	\$6,282.84		\$170,932.29	\$6,282.84	Nil

ID 1. Sitrick And Company, Inc.
 1840 Centry Park East
 Suite 800
 Los Angeles, California 90067

(Corporate Communications Consultants To The Debtors)

Eighth And Final Application Of Sitrick And Company Inc. For Final Approval Of Interim Compensation For Services Rendered And Reimbursement Of Expenses As Corporate Communications Consultants To Debtors For The Period From June 1, 1999 Through April 30, 2000 (D.I. 9080).

FINAL PERIOD	TOTAL FEES	TOTAL EXPENSES	COMBINED FEE/EXPENSES
6/1/99 – 4/30/00	\$699,836.25	\$257,000.63	\$956,836.88

Date Filed	Period Covered	Requested		Paid	
		Fees	Expenses	Fees	Expenses
10/22/99 (Amended 11/30/99)	6/1/99-9/30/99	\$513,050.25	\$230,740.38	\$513,050.25	\$230,740.38
11/24/99	10/1/99-10/31/99	\$38,257.50	\$12,713.47	\$38,257.50	\$12,713.47
12/23/99	11/1/99-11/30/99	\$65,338.50	\$6,466.55	\$65,338.50	\$6,466.55
1/31/00	12/1/99-12/31/99	\$45,942.00	\$856.20	\$45,942.00	\$856.20
2/28/00	1/1/00-1/31/00	\$26,616.00	\$5,778.79	\$26,616.00	\$5,778.79
4/11/00	2/1/00-2/29/00	\$10,287.00	\$287.00	\$10,287.00	\$287.00
5/18/00	3/1/00-4/30/00	\$345.00	\$158.24	\$345.00	\$158.24

11/12. Bingham Dana, LLP
 Evan D. Flaschen
 Anthony J. Smits
 One State Street
 Hartford, CT 06103

(Lead Counsel To Committee Of Unsecured Creditors)

Application For Twenty Sixth And Final Allowance Of Compensation Of Bingham Dana LLP For Services Rendered And Reimbursement Of Expenses As Attorneys For The Official Committee Of Unsecured Creditors (D.I. 9075).

FINAL PERIOD	TOTAL FEES	TOTAL EXPENSES	COMBINED FEE/EXPENSES
6/11/99 – 2/27/02	\$3,701,393.50	\$201,075.57	\$3,902,469.07

FEE TABLE

Twenty Sixth Interim (11/1/01 – 2/27/02) Fees \$149,052.50 (includes voluntary fee reduction of \$5,200.00) Expenses \$6,556.10)

No.	Period Covered	Filing Date; Docket No. [Orig. NIBS #]	Fees	Expenses	Fees Approved & Paid	Expenses Approved & Paid	Amount of Holdback Sought
1	6/11/99-7/31/99	9/8/99; 656 [651]	\$289,575.00	\$5,805.27	\$289,575.00	\$5,805.27	\$0.00
2	8/1/99-8/31/99	9/28/99; 763 [758]	\$128,098.50	\$4,001.18	\$128,098.50	\$4,001.18	\$0.00
3	9/1/99-9/30/99	10/27/99; 2614 [2609]	\$135,829.00	\$18,097.96	\$135,829.00	\$18,097.96	\$0.00
4	10/1/99-10/31/99	11/30/99; 2771 [2766]	\$125,078.00	\$8,451.19	\$125,078.00	\$8,451.19	\$0.00
5	11/1/99-11/30/99	12/27/99; 2917 [2912]	\$125,592.00	\$12,198.03	\$122,542.00	\$12,198.03	\$0.00
6	12/1/99-12/31/99	1/27/00; 3091 [3086]	\$116,075.50	\$7,562.26	\$116,075.50	\$7,562.26	\$0.00
7	1/1/00-1/31/00	2/25/00; 3287 [3282]	\$83,793.50	\$10,246.07	\$83,793.50	\$10,246.07	\$0.00
8	2/1/00-2/29/00	4/14/00; 3589 [3584]	\$141,779.50	\$11,265.01	\$141,779.50	\$11,265.01	\$0.00
9	3/1/00-3/31/00	6/27/00; 4705 [4700]	\$196,478.50	\$9,320.94	\$157,182.80	\$9,320.94	\$39,295.70
10	4/1/00-4/30/00	6/13/00; 4632 [4627]	\$272,767.00	\$15,810.50	\$218,213.60	\$15,810.50	\$54,553.40
11	5/1/00-5/31/00	7/7/00; 4738 [4733]	\$167,691.25	\$7,835.30	\$134,153.00	\$7,835.30	\$33,538.25
12	6/1/00-6/30/00	8/7/00; 4884 [4878]	\$142,536.50	\$6,743.40	\$114,029.20	\$6,743.40	\$28,507.30
13	7/1/00-7/31/00	9/1/00; 5019 [5013]	\$108,762.50	\$4,363.92	\$87,010.00	\$4,363.92	\$21,752.50
14	8/1/00-8/31/00	10/16/00; 5467 [5461]	\$68,064.50	\$1,904.02	\$54,451.60	\$1,904.02	\$13,612.90
15	9/1/00-9/30/00	11/7/00; 5922 [5916]	\$171,413.00	\$9,013.93	\$137,130.40	\$9,013.93	\$34,282.60
16	10/1/00-10/31/00	12/11/00; 5835 [5829]	\$161,311.00	\$6,943.28	\$129,048.80	\$6,943.28	\$32,262.20
17	11/1/00-11/30/00	1/15/01; 6106 [6100]	\$158,605.50	\$6,653.21	\$158,605.50	\$6,653.21	\$0.00
18	12/1/00-12/31/00	2/9/01; 6430 [6424]	\$103,661.00	\$1,332.18	\$103,661.00	\$1,332.18	\$0.00
19	1/1/01-1/31/01	4/24/01; 6853 [6847]	\$115,999.25	\$5,267.22	\$115,999.25	\$5,267.22	\$0.00
20	2/1/01-3/31/01	7/11/01; 7339 [7332]	\$184,114.00	\$7,525.41	\$184,114.00	\$7,525.41	\$0.00
21	4/1/01-4/30/01	8/1/01; 7602	\$122,074.00	\$8,838.37	\$122,074.00	\$8,838.37	\$0.00
22	5/1/01-6/30/01	9/5/01; 7854	\$203,252.00	\$15,413.71	\$162,601.60	\$15,413.71	\$40,650.40
23	7/1/01-7/31/01	9/25/01; 8033	\$43,370.00	\$3,169.52	\$34,696.00	\$3,169.52	\$8,674.00
24	8/1/01-8/31/01	11/16/01; 8520	\$65,948.50	\$1,283.88	\$52,758.80	\$1,283.88	\$13,189.70
25	9/1/01-10/31/01	3/1/02; 9074	\$123,521.50	\$5,473.71	\$0.00	\$0.00	N/A
	TOTAL		\$3,555,391.00	\$194,519.47	\$3,108,500.55	\$189,045.76	\$320,318.95

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12/15. Young Conaway Stargatt & Taylor
 Maureen D. Luke
 Rodney Square North
 11th Floor
 P.O. Box 391
 Wilmington, DE 19899-0391

(Delaware Counsel To Committe Of Unsecured Creditors)

Application For Ninth And Final Allowance Of Compensation And Reimbursement Of Expenses Of Young Conaway Stargatt & Taylor, LLP As Co-Counsel To The Official Committee Of Unsecured Creditors (D.I. 9063).

FINAL PERIOD	TOTAL FEES	TOTAL EXPENSES	COMBINED FEE/EXPENSES
6/11/99 – 1/31/02	\$753,388.50	\$77,382.14	\$830,770.64

FEE TABLE

Ninth Interim (8/1/01 – 1/31/01) Fees \$110,625.50 Expenses \$12,409.08

Interim Fee Application Period, Docket No.	Total Fees Requested	Total Expenses Requested	Amount of Fees Paid or to be paid (80%)	Amount of Expenses Paid or to be paid (100%)	Amount of Holdback Fees Sought
First 6/11/99-10/31/99 [Docket No. 3378] Filed 3/15/00	\$70,322.00	\$2,147.14	\$70,322.00 (paid 100%)	\$2,147.14	\$0.00
Second 11/1/99-1/31/00 [Docket No. 4820A] Filed 7/15/01	\$30,167.00	\$5,069.57	\$24,133.60	\$5,069.57	\$6,033.40 pending
Third 2/1/00-4/30/00 [Docket No. 6436] Filed 2/13/01	\$34,028.50	\$6,862.42	\$27,222.80	\$6,862.42	\$6,805.70 pending
Fourth 5/1/00-8/31/00 [Docket No. 6787] Filed 4/5/01	\$177,909.50	\$19,936.39	\$142,327.60	\$19,936.39	\$35,581.90 pending
Fifth 9/1/00-10/31/00 [Docket No. 7257] Filed 6/26/01	\$181,052.00	\$14,866.43	\$144,841.60	\$14,866.43	\$36,210.40 pending
Sixth 11/1/00-1/31/01 [Docket No. 7868] Filed 9/6/01	\$77,355.00	\$5,894.64	\$61,884.00	\$5,894.64	\$15,471.00 paid
Seventh 2/1/01-4/30/01 [Docket No. 8762] Filed 12/21/01	\$96,661.00	\$6,603.30	\$77,328.80	\$6,603.30	\$19,332.20 pending
Eighth 5/1/01-6/1/01 [Docket No. 8778] Filed 12/27/01	\$45,590.00	\$5,740.31	\$36,472.00	\$5,740.31	\$9,118.00 pending
TOTALS	\$713,085.00	\$67,120.20	\$584,533.40	\$67,119.20	\$128,552.60

13 ~~14~~. Houlihan Lokey Howard & Zukin
 Jeffrey I. Werbalowsky
 601 Second Avenue South
 Suite 4950
 Minneapolis, Minnesota 55402-4304

(Financial Restructuring Group To Official Committee Of Unsecured Creditors)

Final Application Of Houlihan Lokey Howard & Zukin Financial Advisors, Inc. For Allowance
 Of Compensation And Reimbursement Of Expenses (D.I. 9073).

FINAL PERIOD	TOTAL FEES	TOTAL EXPENSES	COMBINED FEE/EXPENSES
6/23/99 - 1/3/02	\$4,494,731.19	\$121,279.25	\$4,616,010.44

FEE TABLE

Interim Fee Application Period, Docket No.	Total Fees Billed	Total Expenses Billed	Total Fees Paid	Total Expenses Paid	Holdback	Fees Sought
First 7/23/99-8/31/99 Docket No. 771	\$258,064.52	\$21,366.77	\$258,064.52	\$21,366.77	\$0.00	\$0.00
Second 9/1/99-9/30/99 Docket No. 2367	\$181,935.48	\$7,345.54	\$181,935.48	\$7,345.54	\$0.00	\$0.00
Third 10/1/99-10/31/99 Docket No. 2747	\$154,731.19	\$16,728.83	\$154,731.19	\$16,728.83	\$0.00	\$0.00
Fourth 11/1/99-11/30/99 Docket No. 2891	\$150,000.00	\$5,080.35	\$150,000.00	\$5,080.35	\$0.00	\$0.00
Fifth 12/1/99-12/31/99 Docket No. 3031	\$150,000.00	\$5,064.66	\$150,000.00	\$5,064.66	\$0.00	\$0.00
Sixth 1/1/00-1/31/00 Docket No. 3281	\$150,000.00	\$7,223.45	\$150,000.00	\$7,223.45	\$0.00	\$0.00
Seventh 2/1/00-2/29/00 Docket No. 3438	\$150,000.00	\$7,078.40	\$150,000.00	\$7,078.40	\$0.00	\$0.00
Eighth 3/1/00-3/31/00 Docket No. 3624	\$150,000.00	\$5,983.98	\$150,000.00	\$5,983.98	\$0.00	\$0.00
Ninth 4/1/00-4/30/00 Docket No. 3786	\$150,000.00	\$10,178.55	\$150,000.00	\$10,178.55	\$0.00	\$0.00
Tenth 5/1/00-5/31/00 Docket No. 4697	\$150,000.00	\$4,253.17	\$150,000.00	\$4,253.17	\$0.00	\$0.00
Eleventh 6/1/00-6/30/00 Docket No. 4804	\$150,000.00	\$2,722.11	\$150,000.00	\$2,722.11	\$0.00	\$0.00
Twelfth 7/1/00-7/31/00 Docket No. 5001	\$150,000.00	\$774.94	\$150,000.00	\$774.94	\$0.00	\$0.00
Thirteenth 8/1/00-8/31/00 Docket No. 8207	\$150,000.00	\$375.48	\$120,000.00	\$375.48	\$30,000.00	\$30,000.00

Interim Fee Application Period, Docket No.	Total Fees Billed	Total Expenses Billed	Total Fees Paid	Total Expenses Paid	Holdback	Fees Sought
Fourteenth 9/1/00-9/30/00 Docket No. 5771	\$150,000.00	\$2,451.33	\$120,000.00	\$2,451.33	\$30,000.00	\$30,000.00
Fifteenth 10/1/00-10/31/00 Docket No. 5771	\$150,000.00	\$1,795.43	\$120,000.00	\$1,795.43	\$30,000.00	\$30,000.00
Sixteenth 11/1/00-11/30/00 Docket No. 6435	\$150,000.00	\$516.91	\$120,000.00	\$516.91	\$30,000.00	\$30,000.00
Seventeenth 12/1/00-12/31/00 Docket No. 6425	\$150,000.00	\$277.90	\$120,000.00	\$277.90	\$30,000.00	\$30,000.00
Eighteenth 1/7/01-1/31/01 Docket No. 6772	\$150,000.00	\$3,555.79	\$120,000.00	\$3,555.79	\$30,000.00	\$30,000.00
Nineteenth 2/1/01-2/28/01 Docket No. 7258	\$150,000.00	\$2,020.34	\$120,000.00	\$2,020.34	\$30,000.00	\$30,000.00
Twentieth 3/1/01-3/31/01 Docket No. 8213	\$150,000.00	\$6,286.47	\$120,000.00	\$6,286.47	\$30,000.00	\$30,000.00
Twenty-First 4/1/01-4/30/01 Docket No. 7599	\$150,000.00	\$2,370.49	\$120,000.00	\$2,370.49	\$30,000.00	\$30,000.00
Twenty-Second 5/1/01-5/31/01 Docket No. 7258	\$150,000.00	\$343.88	\$120,000.00	\$343.88	\$30,000.00	\$30,000.00
Twenty-Third 6/1/01-6/30/01 Docket No. 7993	\$150,000.00	\$2,099.32	\$120,000.00	\$2,099.32	\$30,000.00	\$30,000.00
Twenty-Fourth 7/1/01-7/31/01 Docket No. 7994	\$150,000.00	\$1,448.72	\$120,000.00	\$1,448.72	\$30,000.00	\$30,000.00
Twenty-Fifth 8/1/01-8/31/01 Docket No. 8712	\$150,000.00	\$219.35	\$120,000.00	\$219.35	\$30,000.00	\$30,000.00
Twenty-Sixth 9/1/01-9/30/01 Docket No. 8713	\$150,000.00	\$310.99	\$120,000.00	\$310.99	\$30,000.00	\$30,000.00
Twenty-Seventh 10/1/01-10/31/01 Docket No. 8784	\$150,000.00	\$104.42	\$120,000.00	\$104.42	\$30,000.00	\$30,000.00
Twenty-Eighth and Final 11/1/01-12/31/01	\$300,000.00	\$3,301.68	\$0.00	\$0.00	\$60,000.00	\$303,301.68
TOTAL	\$4,494,731.19	\$121,279.25	\$3,744,731.19	\$117,977.57	\$510,000.00	\$753,301.68

14 X5. Wyatt, Tarrant & Combs, LLP
1715 Aaron Brenner Dr., Suite 800
Memphis, TN 38120-4367
(Special Counsel To Debtors)

First And Final Application Of Wyatt, Tarrant & Combs, LLP As Special Counsel For Debtors And Debtors In Possession For Allowance Of Fees And Expenses (D.I. 9071).

FEE TABLE

Date Application Filed	Period Covered	Docket No.	Amount Of Fees Requested	Amount Expenses Requested	Combined Fees/Expenses
3/1/02	2/16/00-12/31/02	9071	\$99,951.08	\$4,206.00	\$104,157.08

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