

EXHIBIT F

PAYMENTS / INVOICES OF PROFESSIONAL PERSONS

through February 28, 2001

	Committee Counsel			Committee Accountants			Debtors' Counsel			Debtors' Accountant		
	Fees	Expenses	Total	Fees	Expenses	Total	Fees	Expenses	Total	Fees	Expenses	Total
December	28,478	2,937	31,415	-	-	-	-	-	-	-	-	-
January	113,026	6,704	119,730	74,000	2,740	76,740	-	-	-	206,741	2,621	209,362
February	118,937	6,291	125,228	49,936	1,428	51,364	623,477	53,476	676,952	72,368	662	73,030
amount billed	260,441	15,932	276,373	123,936	4,168	128,104	623,477	53,476	676,952	279,109	3,283	282,392
Pay rate 3/23/01	60%	100%		60%	100%		60%	100%		60%	100%	
due 3/23/01	156,265	15,932		74,362	4,168		374,086	53,476		167,465	3,283	
less retainer	75,000			75,000			278,683			171,244		
check due	81,265	15,932	97,197	(638)	4,168	4,168	95,403	53,476	148,879	(3,779)	3,283	3,283
Holdback	104,176	-		49,574	-		249,391	-		111,644	-	

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