David M. Friedman (DF4278)
Richard F. Casher
KASOWITZ, BENSON, TORRES & FRIEDMAN LLP
Counsel To The Official Committee Of Unsecured Creditors
1633 Broadway
New York, New York 10019
(212) 506-1700

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

-----X

re

:

SUNBEAM CORPORATION, : Chapter 11

Case No. 01-40291 (AJG)

Debtor.

:

-----X

APPLICATION FOR SECOND MONTHLY ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF KASOWITZ, BENSON, TORRES & FRIEDMAN LLP, COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS

Name of Applicant: Kasowitz, Benson, Torres & Friedman LLP

Authorized to Provide Services to: Official Committee of Unsecured Creditors

Date of Retention: February 6, 2001

Compensation Sought as Actual,

Reasonable and Necessary:

\$62,698.00 (less 20% holdback amount)

Expense Reimbursement Sought as

Actual, Reasonable & Necessary:

\$1,833.61

Prior Fee Applications filed by Applicant:

Application for First Monthly Allowance was filed on

SUMMARY BY PROFESSIONALS

	YEAR ADMITTED	RATE PER HOUR	NUMBER OF HOURS	TOTAL INVESTMENT
David M. Friedman Partner	1982	\$595	38.4	\$22,848.00
David S. Rosner Partner	1990	\$475	2.2	\$1,045.00
Adam L. Shiff Partner	1993	\$425	6.5	\$2,762.50
Robert M. Novick Associate	1994	\$330	5.3	\$1,749.00
Andrew K. Glenn Associate	1995	\$315	67.8	\$21,357.00
Alan S. Lungen Associate	1999	\$275	12.2	\$3,355.00
Lisa G. Laukitis Associate	2000	\$185	34.7	\$6,419.50
Craig S. Hueneke Paralegal	N/A	\$105	21.7	\$2,278.50
Lana Z. Rafael Paralegal	N/A	\$95	9.3	\$883.50
		TOTALS:	198.1	\$62,698.00

EXPENSE SUMMARY

Expense Category	<u>Total Expenses</u>
Local Transportation	\$92.19
Business Meals	\$1,054.95
Automated Research	\$114.51
Document Reproduction	\$488.00
Document Delivery	\$34.97
Telephone	\$9.34
Facsimile Transmission	\$1.55
Mailing Charges	\$38.10
TOTAL:	\$1,833.61

David M. Friedman (DF4278)		
Richard F. Casher		
KASOWITZ, BENSON, TOR	RES & FRIEDMAN L	LP
Counsel To The Official Comm	nittee Of Unsecured Cred	litors
1633 Broadway		
New York, New York 10019		
(212) 506-1700		
UNITED STATES BANKRUS SOUTHERN DISTRICT OF N		Y
In re		:
SUNBEAM CORPORATION	١,	: Chapter 11 : Case No. 01-40291 (AJG)
Debtor.		: Case 110. 01 40251 (1800)
		: X
STATE OF NEW YORK)) ss:	
COUNTY OF NEW YORK)	

David M. Friedman, being duly sworn, deposes and says:

- I am a member of the firm of Kasowitz, Benson, Torres & Friedman LLP ("KBT&F"),
 counsel for the Official Committee of Unsecured Creditors herein.
- 2. I have read the foregoing Application for the Second Monthly Allowance of Compensation and Reimbursement of Expenses of KBT&F, counsel for the Official Committee of Unsecured Creditors (the "Application") and know the contents thereof. The same are true to the best

of my knowledge, except as to matters therein alleged to be upon information and belief, and as to

those matters, I believe them to be true. I have personally observed the legal services rendered by

KBT&F and am thoroughly familiar with all work performed on behalf of the Committee by the

attorneys and paralegals in the firm.

3. The Application, to the best of my knowledge, complies with the mandatory guidelines

set forth by this Court in the Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures

for Monthly Compensation and Reimbursement of Expenses of Professionals (the "Order").

Furthermore, to the best of my knowledge, information and belief, the fees and disbursements sought

within the Application fall within the guidelines set forth in the Order and are billed at rates and in

accordance with practices customarily employed by KBT&F and generally accepted by KBT&F's

clients.

4. All parties entitled to receive service of this Application, asset forth in the Order, have

been served with such.

3. In accordance with Bankruptcy Rules 2016(a) and § 504 of the Bankruptcy Code, no

agreement or understanding exists between the Applicant and any other person for the sharing of

compensation to be received in connection with the within cases.

/s/ David M. Friedman

Sworn before me this

8th day of May, 2001.

/s/ Lana Rafailova

Notary Public

Lana Rafailova Notary Public, State of New York No. 01RA6042271 Qualified in Kings County Commission Expires May 22, 2002

/s/ Lana Rafailova

NEM XOKK' NEM XOKK T0010-6799

Federal I.D. # 13-3720397

MARCH 31, 2001

06180001 Sunbeam Corporation Creditors Committee Disbursements

Sunbeam Corporation Cred: FILE NUMBER: 06180001 INVOICE NO.: *****	itors Committee	Ma	r 31, 2001	PAGE	2
LOCAL TRANSPORTATION BUSINESS MEALS AUTOMATED RESEARCH DOCUMENT REPRODUCTION DOCUMENT DELIVERY TELEPHONE FACSIMILE TRANSMISSION MAILING CHARGES			92.19 1,054.95 114.51 488.00 34.97 9.34 1.55 38.10		
TOTAL	COSTS	\$	1,833.61		
TOTAL FEES AND	COSTS	\$	1,833.61		

Federal I.D. # 13-3720397

MARCH 31, 2001

06180002 Sunbeam Corporation Creditors Committee Asset Analysis

DATE	ATTORNEY OR ASSISTANT	HOURS
03/06/01	ANDREW GLENN Continue due diligence re: 10-Q, 10-K filings, status of derivative class actions (1.9); analyze strategy in investigation (.8).	2.70
03/14/01	ANDREW GLENN Continue analysis of Wasserstein projections (.5); calls with Greg Seketa and Brendan O'Leary re: same (.6).	1.10
03/20/01	ANDREW GLENN E-mails with Greg Seketa re: latest status of financial analysis.	.30
03/26/01	ANDREW GLENN Review Chanin due diligence report.	1.50
03/30/01	ANDREW GLENN Review Houlihan valuation materials (.5); several calls with Chanin representatives re: same (.8).	1.30
	TOTAL HOURS	6.90

Sunbeam Corporation Creditors Committee Mar 31, 2001 PAGE 2 FILE NUMBER: 06180002 INVOICE NO.: *****

ASSOCIATE ANDREW GLENN 6.90 2,173.50

TOTAL FEES \$ 2,173.50

TOTAL COSTS \$.00

\$ 2,173.50

TOTAL FEES AND COSTS

Federal I.D. # 13-3720397

MARCH 31, 2001

06180004 Sunbeam Corporation Creditors Committee Case Administration

DATE	ATTORNEY OR ASSISTANT	HOURS
02/22/01	LANA Z. RAFAEL Serving Applications for an Order Authorizing the Employment and Retention of KBT&F as Counsel for Official Committee of Unsecured Creditors, as per AKG.	2.00
03/01/01	LISA G. LAUKITIS Office conference with AKG and DMF regarding Sunbeam upcoming assignments (.3); review of documents (3.5).	3.80
03/01/01	CRAIG HUENEKE Review, index and distribute case documents to counsel.	2.50
03/05/01	ANDREW GLENN Review e-mails from Greg Seketa re: information requests (.3); review e-mails from David Friedman re: discussions with Harvey Miller re: Jerry Levin contract issues (.2).	.50
03/07/01	LISA G. LAUKITIS Case administration: review of pleadings.	.80
03/08/01	LISA G. LAUKITIS Case administration: review of pleadings.	.30
03/12/01	DAVID M. FRIEDMAN O/c with LGL re review of secured claims.	.30
03/12/01	LISA G. LAUKITIS Office conference with DMF regarding review of secured claims.	.30

FILE NUME	Corporation Creditors Committee BER: 06180004 WO.: *****	Mar 31,	2001	PAGE
03/12/01	CRAIG HUENEKE Review downloaded case documents. (.80); various case documents(1.00).	Index		1.80
03/14/01	CRAIG HUENEKE Review and index case documents.			1.50
03/16/01	DAVID M. FRIEDMAN Call with AKG re: disclosure statement.			.10
03/16/01	ANDREW GLENN Review and revise confidentiality agreem (.5); review e-mails from Greg Seketa re (.1); call with David Friedman re: disclustratement objection (.1).	: same		.70
03/19/01	ANDREW GLENN Draft e-mail to Dan Gropper re: US trust reaction to letter re: ethical wall proc for Elliot Assocs. (.2); review and revi proposed confidentiality agreement with (.5).	edures se		.70
03/20/01	DAVID M. FRIEDMAN Call w/US Trustee (.5); work on Disclosu Statement objections, Wasserstein issues			3.60
03/21/01	LANA Z. RAFAEL Download cases per AKG.			.50
03/22/01	LANA Z. RAFAEL Download cases per AKG.			.50
03/23/01	LANA Z. RAFAEL Download cases per AKG.			.50
03/26/01	ANDREW GLENN Review confidentiality issues with commit members (.9); calls with George Davis re (.7).			1.60
03/26/01	CRAIG HUENEKE Attending to disclosure statement object:	ions.		2.60
03/26/01	LANA Z. RAFAEL Download cases per AKG.			1.00
03/27/01	ANDREW GLENN Continue review and negotiation of confidentiality agreement (1.6); calls with committee members re: same (.8).	ith		2.40

FILE NUME	Corporation Creditors Committee M BER: 06180004 NO.: *****	Mar 31,	2001	PAGE :
03/27/01	CRAIG HUENEKE Attending to disclosue statement objectionissues.	on		4.60
03/27/01	LANA Z. RAFAEL Attending to certificates of service and service of objection (1.5); download cas (1.00).	es		2.50
03/28/01	CRAIG HUENEKE Produce and file objection cert of service (1.10); forward proposed order to Judge Gonzales per LGL (1.10).	e		2.20
03/28/01	LANA Z. RAFAEL Download cases per AKG.			1.00
03/29/01	DAVID M. FRIEDMAN O/c with ASL, LGL, & AKG re doc review.			.40
03/29/01	ANDREW GLENN O/c with ASL, LGL, & DMF re doc review.			.40
03/29/01	LISA G. LAUKITIS O/c with AL, DMF & AKG re doc review.			.40
03/29/01	ALAN LUNGEN O/c with DMF, LGL & AKG re doc review.			.40
03/29/01	CRAIG HUENEKE Download amended plan and distribute (.80 attending to evaluation report per AKG (1);		2.00
03/30/01	LISA G. LAUKITIS Review of documents at Simpson Thatcher (o/c with AKG re same (.2); t/c with Alice STB re same (.2); case administration (.4)	from		5.90
03/30/01	ALAN LUNGEN Review of documents at Simpson with LGL.			5.10
03/30/01	CRAIG HUENEKE Review and prefile case documents.			1.00
03/30/01	LANA Z. RAFAEL Download cases per AKG.			1.30

TOTAL HOURS

3

55.20

Sunbeam Corporation Creditors Committee Mar 31, 2001 PAGE 4

FILE NUMBER: 06180004 INVOICE NO.: *****

DA DUNIED	HOURS	AMOUNT
PARTNER DAVID M. FRIEDMAN	4.40	2,618.00
ASSOCIATE ANDREW GLENN LISA G. LAUKITIS ALAN LUNGEN	6.30 11.50 5.50	1,984.50 2,127.50 1,512.50
PARALEGAL CRAIG HUENEKE LANA Z. RAFAEL	18.20 9.30	1,911.00 883.50
TOTAL FEES		\$ 11,037.00
TOTAL COSTS		\$.00
TOTAL FEES AND COSTS		\$ 11,037.00

Federal I.D. # 13-3720397

MARCH 31, 2001

06180006 Sunbeam Corporation Creditors Committee Fee Application

DATE	ATTORNEY OR ASSISTANT	HOURS
03/01/01	ANDREW GLENN Review Chanin engagement letter.	.30
03/05/01	ANDREW GLENN Call with Herb Styles re: committee financial advisor retention (.5); calls with Dan Gropper, Greg Seketa and other committee members re: same (.8); calls with prospective financial advisors re: same (1.5).	2.80
03/07/01	DAVID M. FRIEDMAN T/cs with AKG & H. Miller re Wasserstein	.50
03/07/01	ANDREW GLENN Calls with David Friedman and Harvey Miller re: adjourning Wasserstein retention hearing.	.50
03/12/01	LISA G. LAUKITIS Draft of Chanin retention papers.	1.80
03/14/01	LISA G. LAUKITIS Revisions to Chanin retention application.	.60
03/15/01	ANDREW GLENN Review e-mails from Greg Seketa re: Chanin retention (.2); review status of Chanin retention with Lisa Laukitis (.2).	.40
03/15/01	LISA G. LAUKITIS Telephone conference with E. Scroggins and B. O'Leary regarding retention papers (.4); fax to M. Marx regarding engagement letter (.2); telephone conference with M. Marx regarding engagement letter (.2); attending to revisions of and filing of retention papers (1.0).	1.80

FILE NUMB	Corporation Creditors Committee Mar BER: 06180006 NO.: *****	31,	2001	PAGE
03/15/01	LISA G. LAUKITIS T/c from AKG re Chanin.			.20
03/15/01	CRAIG HUENEKE File retention via ECF Chanin Retention application.			1.70
03/16/01	ANDREW GLENN Calls with Paul Schwartzberg re: issues with Chanin retention, Elliot Associates ethical wall (.6); review fax from Schwartzberg re: same (.1).	n		.70
03/16/01	CRAIG HUENEKE Review service of retention application (.70 produce and file cert of service in re: CharRetention Application (1.10).			1.80
03/19/01	LISA G. LAUKITIS Amended notice of presentment (.8); order to with notice of presentment (.4); telephone conference with C. Hueneke regarding filing amended notice (.2); office conference with regarding amended notice and order (.2).	of		1.60
03/20/01	LISA G. LAUKITIS Office conferences with AKG and C. Hueneke regarding order (.3); telephone conference was P. Schwartzberg regarding order (.2); telephone conference with B. O'Leary regarding order language (.4); revisions to Chanin retention order (.9); telephone conference with C. Hueneke regarding filing of retention (.2).	none		2.00
03/22/01	DAVID M. FRIEDMAN T/cs with AKG re Wasserstein.			.50
03/22/01	ANDREW GLENN Prepare for and attend hearing on Wasserster retention(5.0); calls with David Friedman re same (.5).			5.50
03/26/01	ANDREW GLENN O/c with Lisa Laukitis re Chanin.			.20
03/26/01	LISA G. LAUKITIS T/cs with B. O'Leary & P. Shwartzberg re Charetention (5): O/c with AKG re same (2)	anin		.70

Sunbeam Corporation Creditors Committee Mar 31, 2001 PAGE 3
FILE NUMBER: 06180006
INVOICE NO.: *****

03/30/01 ANDREW GLENN
Prepare for and attend conference call with
Judge Gonzalez re: Wasserstein retention.

TOTAL HOURS 23.90

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MARCH 31, 2001

06180007 Sunbeam Corporation Creditors Committee Plan and Disclosure Statement

DATE	ATTORNEY OR ASSISTANT	HOURS
03/12/01	ANDREW GLENN	.20
,,	O/c with LGL re disclosure statement.	
03/12/01	LISA G. LAUKITIS Review of disclosure statement and draft of objection (1.0); office conference with AKG regarding objection to disclosure statement (.2).	1.20
03/13/01	LISA G. LAUKITIS Review of disclosure statement; e-mail to committee members regarding same.	1.30
03/19/01	DAVID M. FRIEDMAN Begin drafting objections to Disclosure Statement (2.3); t/c w/Fortgang re same (.3).	2.60
03/19/01	ADAM L. SHIFF T/c Novick re disclosure objection (.2); begin review and analysis on plan (1.2).	1.40
03/19/01	ROBERT M. NOVICK Preparation of objections to disclosure statement (5.1); o/c with AKG re same (.2).	5.30
03/20/01	ADAM L. SHIFF Review plan (1.0); t/c Novick re same (.2).	1.20
03/21/01	DAVID M. FRIEDMAN O/c with DSR & AKG re disclosure statement hearing.	1.00

FILE NUMB	orporation Creditors Committee ER: 06180007 O.: *****	Mar 31,	2001	PAGE
03/21/01	DAVID S. ROSNER Meet w/ DMF, AKG re Disclosure Statement objections, strategy re continuance, prehrg re same.			1.00
03/21/01	ADAM L. SHIFF Review and analysis of Plan and disclosu statement re formulating objection.	ıre		1.50
03/21/01	ANDREW GLENN O/c with DSR and DMF re hearing prep.			1.00
03/23/01	DAVID M. FRIEDMAN Draft Disclosure Statement objections.			4.50
03/23/01	ADAM L. SHIFF Confs. Glenn re objection (.4); review subsidiaries' and parents' plan and disc statement (1.5).	close		1.90
03/23/01	ANDREW GLENN Begin preparing objection to disclosure statement motion (4.4); continue review disclosure statement, motion (3.9); o/c ALS re same (.4).			8.70
03/24/01	ANDREW GLENN Review disclosure statement (1.5); contidrafting objection re: same (4.8).	.nue		6.30
03/25/01	ANDREW GLENN Continue drafting objection to disclosur statement (7.5); call with Brendan O'Leasame (.3).			7.80
03/26/01	DAVID M. FRIEDMAN Finalize Disclosure Statement objections t/c w/Harvey Miller re same (.3).	(4.2);		4.50
03/26/01	ADAM L. SHIFF Review disclosure statement objection (. conf. Glenn re same (.2).	3);		.50
03/26/01	ANDREW GLENN Continue drafting and revising objection disclosure statement (6.6); calls and ewith Committee members re: same (.8); o/ALS re same (.2).	mails		7.60
03/27/01	DAVID M. FRIEDMAN O/c with DSR re Valuation.			.80

FILE NUMBE	ER: 06180007	Mar 31, 2001	PAGE
03/27/01	DAVID S. ROSNER O/c w/ DMF re litigation strategy, val analysis.	uation	.80
03/28/01	DAVID M. FRIEDMAN O/c with AKG re disclosure statement.		.60
03/28/01	ANDREW GLENN Review status of disclosure statement committee (1.3); meetings with David F re: same (.6).		1.90
03/29/01	ANDREW GLENN Prepare for and attend hearing re: dis statement (1.5); e-mails to Committee (.5).		2.00
	TOTAL HOURS		65.60

Sunbeam Corporation Creditors Committee Mar 31, 2001 PAGE 4 FILE NUMBER: 06180007 INVOICE NO.: ***** HOURS AMOUNT PARTNER DAVID M. FRIEDMAN 14.00 8,330.00 DAVID S. ROSNER 1.80 855.00 ADAM L. SHIFF 6.50 2,762.50 ASSOCIATE ANDREW GLENN 35.50 11,182.50 LISA G. LAUKITIS ROBERT M. NOVICK 2.50 462.50 5.30 1,749.00 \$ 25,341.50 TOTAL FEES TOTAL COSTS \$.00

\$ 25,341.50

TOTAL FEES AND COSTS

Federal I.D. # 13-3720397

MARCH 31, 2001

HOURS

06180009 Sunbeam Corporation Creditors Committee Employee Benefits

DATE ATTORNEY OR ASSISTANT

03/01/01	ANDREW GLENN Prepare for and attend meeting with Jerry Levin re: status of case, negotiations, Levin employment contract.	3.00
03/07/01	DAVID M. FRIEDMAN O/c with LGL & AKG re hearing prep on employment contracts.	.90
03/07/01	ANDREW GLENN O/c with LGL and DMF re management hearing.	.90
03/07/01	LISA G. LAUKITIS Office conference with AKG and DMF regarding hearing on senior management.	.90
03/08/01	ANDREW GLENN O/c with LGL re hearing.	.40
03/08/01	LISA G. LAUKITIS Office conference with AKG regarding hearing.	.40
03/08/01	LISA G. LAUKITIS Preparation for and attendance hearing.	2.80
03/12/01	LISA G. LAUKITIS Review of executive contracts, SEC filings regarding stock options.	.90
	TOTAL HOURS	10.20

Sunbeam Corporation Creditors Committee Mar 31, 2001 PAGE 2

FILE NUMBER: 06180009 INVOICE NO.: *****

DADENED		HOURS		AMOUNT
PARTNER DAVID M. FRIEDMAN		0.90		535.50
ASSOCIATE ANDREW GLENN LISA G. LAUKITIS		4.30 5.00		1,354.50 925.00
	TOTAL FEES			\$ 2,815.00
	TOTAL COSTS		\$.00

TOTAL FEES AND COSTS

\$ 2,815.00

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MARCH 31, 2001

06180010 Sunbeam Corporation Creditors Committee Litigation

DATE	ATTORNEY OR ASSISTANT	HOURS
03/06/01	DAVID M. FRIEDMAN T/c with DSR re litigation strategy.	.40
03/06/01	DAVID S. ROSNER Call w/ DMF re litigation on valuation, disclosure statement.	.40
03/07/01	DAVID M. FRIEDMAN Work re analysis of bank claims.	3.20
03/13/01	LISA G. LAUKITIS Office conference with MGY and LXI regarding UCC issues (.9); preliminary review of UCC memos (.4); office conference with AKG regarding security agreement (.2); research regarding credit agreement (.8); review of 1998 10Q, review of credit agreement (2.8).	5.10
03/15/01	DAVID M. FRIEDMAN O/c with LGL re bondholder litigation.	.20
03/15/01	LISA G. LAUKITIS Telephone with J. Ross regarding bondholder litigation (.5); office conference with DMF regarding same (.2); e-mail to Ross regarding same (.2).	.90
03/22/01	DAVID M. FRIEDMAN Review documents to prepare Disclosure Statement objections.	2.30
03/23/01	ANDREW GLENN O/c with LGL re investigation.	.20

FILE NUMB	orporation Creditors Committee ER: 06180010 O.: *****	Mar 31,	2001	PAGE
03/23/01	LISA G. LAUKITIS Emails with J. Ross re: documents (.2); with AKG re: investigation (.2)	o/c		.40
03/27/01	LISA G. LAUKITIS O/cs with AL re bank investigation.			.40
03/27/01	ALAN LUNGEN O/c with LGL re investigation.			.40
03/28/01	DAVID M. FRIEDMAN Several calls w/WG&M attorneys re: conti of Disclosure Statement hearing at Wasse hearing (1.6); call w/Bank counsel re do (1.6); call w/Chanin re hearing (.4).	rstein		3.60
03/28/01	ANDREW GLENN Conf. w / A. Lungen re case status.			.40
03/28/01	ALAN LUNGEN Review public filings and court docs. (5 conf. w/ AKG re status (.4).	.4);		5.80
03/29/01	DAVID M. FRIEDMAN Calls w/Miller and Davis (1.2); calls w/re analysis of bank claims (1.2).	Chanin		2.40
03/29/01	ALAN LUNGEN Conf. w/Sunbeam team re diligence assign	ment.		.50
	TOTAL HOURS			26.60

Sunbeam Corporation Creditors Committee Mar 31, 2001 PAGE 3

FILE NUMBER: 06180010 INVOICE NO.: *****

DADMAICD		HOURS		AMOUNT
PARTNER DAVID M. FRIEDMAN DAVID S. ROSNER		12.10		7,199.50 190.00
ASSOCIATE ANDREW GLENN LISA G. LAUKITIS ALAN LUNGEN		0.60 6.80 6.70		189.00 1,258.00 1,842.50
	TOTAL FEES		\$	10,679.00
	TOTAL COSTS		\$.00

\$ 10,679.00

TOTAL FEES AND COSTS

Federal I.D. # 13-3720397

MARCH 31, 2001

06180012 Sunbeam Corporation Creditors Committee Meeting of Creditors

DATE	ATTORNEY OR ASSISTANT	HOURS
03/01/01	DAVID M. FRIEDMAN Meet w/Committee, Jerry Levin and Debtor's counsel re: status of case.	3.40
03/27/01	DAVID M. FRIEDMAN Meet w/Chanin and creditor committee members.	2.60
03/27/01	ANDREW GLENN Prepare for and attend presentation of Chanin for Committee re: results of due diligence efforts.	3.50
03/27/01	LISA G. LAUKITIS O/cs with AKG re Sunbeam CC meeting.	.20
	TOTAL HOURS	9.70

FILE NUMBER: 06180012 INVOICE NO.: ***** HOURS AMOUNT PARTNER 6.00 3,570.00 DAVID M. FRIEDMAN ASSOCIATE 3.50 1,102.50 ANDREW GLENN 0.20 37.00 LISA G. LAUKITIS \$ 4,709.50 TOTAL FEES \$ TOTAL COSTS .00

TOTAL FEES AND COSTS

\$ 4,709.50

Sunbeam Corporation Creditors Committee Mar 31, 2001 PAGE 2