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Dallas	Pittsburgh
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**American Appraisal Associates@**

411 East Wisconsin Avenue  
Suite 1900  
P.O. Box 664  
Milwaukee, Wisconsin 53201-0664

Telephone (414) 271-7240  
www.american-appraisal.com

**International**

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Mr. John W.. Frederick  
V.P. Finance and Corporate Controller  
Sunbeam Corporation  
238 1 Executive Center Drive  
Boca Raton, FL 33432

Invoice Date November 20, 2001

Invoice No. | INV0033232

Contract No. | 047259

013911

For professional services in accordance with our letter dated September 6, 2001 in connection with Sunbeam's emergence from Chapter 11.

See Attached Breakdown

FEE	313,690.00
EXPENSE	69,787.44
<b>AMOUNT THIS INVOICE</b>	<b>383,477.44</b>

We sincerely appreciate your selection of American Appraisal Associates, Inc. and the opportunity to be of service to you on this study. This invoice is payable by you upon receipt to the following:

**REMITTANCE ADDRESS:**

**American Appraisal Associates, Inc.  
Bin 391  
Milwaukee, WI 53288-0391**

**OR:**

**WIRING INSTRUCTIONS:**

**M&I Bank  
770 North Water Street  
Milwaukee, WI 53202  
Routing #075000051**

**Please Credit the Account of:  
American Appraisal Associates, Inc.  
Account Number: 0024274888**

**TAXPAYER ID 39-I 137784**

**IMPORTANT - For accurate credit, please return the attached remittance advice with your payment.**

If you have any questions regarding this invoice, please contact MARTIN BELL at (561) 417-3327.

*We value your business.*

## REMITTANCE ADVICE

Please Return With Your Payment for Accurate Credit.

**Remit-to Address:**

American Appraisal Associates, Inc.  
Bin 391  
Milwaukee, WI 53288-0391

OR

**Wiring Instructions:**

**M&I Bank**  
770 North Water Street  
Milwaukee, WI 53202

Routing #075000051

Please Credit the Account of:  
American Appraisal Associates, Inc.  
Account Number: 0024274888

013911 Sunbeam Corporation

Payment enclosed for the following invoice:

<u>Date</u>	<u>Invoice No.</u>	<u>Contract</u>	
11/20/2001	INV0033232	047259	\$ 383,477.44

**Sunbeam Corporation**  
**Fee Application covering the period of August 4, 2001 through October 27, 2001**

<u>Name</u>	<u>Title</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Barker, Edward	Managing Principal	Inventory - M&E	24	\$130	\$ 3,120.00
Boeck, Daniel	Senior Analyst	Property Cost Control & Record Systems	40	\$130	\$ 5,200.00
Brown, Thomas	Sr. V.P./National Director	Engagement Planning & Supervision	8	\$130	\$ 1,040.00
		Client Conference	8	\$130	\$ 1,040.00
Clanton, James	Valuation Consultant	Property Inspection - Site Analysis	32	\$130	\$ 4,160.00
		Report Preparation & Review	8	\$130	\$ 1,040.00
Ferguson, Andrew	Managing Principal	Preliminary Investigations	8	\$130	\$ 1,040.00
		Financial Analysis - Income Approach	44	\$130	\$ 5,720.00
		Inventory - M&E	324	\$130	\$ 42,120.00
Gendron, Gary	Engagement Director	Inventory - M&E	324	\$130	\$ 42,120.00
Hanley, Rodney	Sr. Valuation Consultant	Depreciation Studies	40	\$130	\$ 5,200.00
Lamarche, Daniel	Valuation Consultant	Financial Analysis - Income Approach	48	\$130	\$ 6,240.00
Lamy, Robert	Engagement Director	Inventory - M&E	301	\$130	\$ 39,130.00
Landers, Gregory	Sr. Valuation Consultant	Financial Analysis - Income Approach	88	\$130	\$ 11,440.00
Luling, Mark	Managing Principal	Engagement Planning & Supervision	72	\$130	\$ 9,360.00
McGinnis, Phillip	Valuation Consultant	Property Inspection - Site Analysis	24	\$130	\$ 3,120.00
		Report Preparation & Review	16	\$130	\$ 2,080.00
		Inventory - M&E	210	\$130	\$ 27,300.00
Momblonco, Rogelio	Engagement Director	Inventory - M&E	287	\$130	\$ 37,310.00
Morse, David	Sr. Valuation Consultant	Inventory - M&E	287	\$130	\$ 37,310.00
Peterson, Kenneth	Sr. Valuation Consultant	Current Cost Development	40	\$130	\$ 5,200.00
Ratkovich, George	Engagement Director	Inventory - M&E	241	\$130	\$ 31,330.00
Ray, John	Principal	Engagement Planning & Supervision	8	\$130	\$ 1,040.00
		Preliminary Investigations	8	\$130	\$ 1,040.00
		Property Inspection - Site Analysis	72	\$130	\$ 9,360.00
		Report Preparation & Review	48	\$130	\$ 6,240.00
		Client Conference	8	\$130	\$ 1,040.00
		Current Cost Development	8	\$130	\$ 1,040.00
		Property Cost Control & Record Systems	24	\$130	\$ 3,120.00
Thuecks, Erin	Associate Appraiser 1	Financial Analysis - Income Approach	69	\$130	\$ 8,970.00
		Inventory - M&E	201	\$130	\$ 26,130.00
Winston, Richard	Consultant	Engineering Valuation Studies	98	\$130	\$ 12,740.00
Wittig, Harold	Engagement Director	Inventory - M&E	201	\$130	\$ 26,130.00
Zoller, Daniel	Engagement Director	Engineering Valuation Studies	98	\$130	\$ 12,740.00
<b>TOTAL</b>			<b>2413</b>		<b>\$ 313,690.00</b>

## Sunbeam Corporation

Expense Allocation covering the period of August 4, 2001 through October 27, 2001

<u>Name</u>	<u>Category</u>	<u>Location</u>	<u>Week-Ending</u>	<u>Amount</u>
E. Barker	Airfare	Boca Raton	8/18/01	\$ 680.00
E. Barker	Hotel	Boca Raton	8/18/01	\$ 145.20
E. Barker	Meals	Boca Raton	8/18/01	\$ 30.42
E. Barker	Car Rental	Boca Raton	8/18/01	\$ 76.19
E. Barker	Mileage	Boca Raton	8/18/01	\$ 6.50
E. Barker	Taxi/Tolls/Parking	Boca Raton	8/18/01	\$
E. Barker	Misc. Travel/Living	Boca Raton	8/18/01	\$ 2.00
T. Brown	Airfare	Boca Raton	10/13/01	\$ 1,348.75
T. Brown	Hotel	Boca Raton	10/13/01	\$ 163.90
T. Brown	Meals	Boca Raton	10/13/01	\$ 46.45
T. Brown	Car Rental	Boca Raton	10/13/01	\$ 59.16
T. Brown	Mileage	Boca Raton	10/13/01	\$ 17.50
A. Jargason	Airfare	Boca Raton	9/8/01	\$ 146.00
A. Jargason	Hotel	Boca Raton	9/9/01	\$ 156.00
A. Jargason	Meals	Boca Raton	9/10/01	\$ 1.00
A. Jargason	Taxi/Tolls/Parking	Boca Raton	9/11/01	\$ 101.00
G. Gendron	Hotel	Aurora	9/15/01	\$ 291.46
G. Gendron	Meals	Aurora	9/15/01	\$ 94.56
G. Gendron	Mileage	Aurora	9/15/01	\$ 276.00
G. Gendron	Taxi/Tolls/Parking	Aurora	9/15/01	\$ 3.45
G. Gendron	Telephone	Aurora	9/15/01	\$ 0.91
G. Gendron	Airfare	Neosho	9/22/01	\$ 1,272.50
G. Gendron	Hotel	Neosho	9/22/01	\$ 430.24
G. Gendron	Meals	Neosho	9/22/01	\$ 201.70
G. Gendron	Car Rental	Neosho	9/22/01	\$ 324.96
G. Gendron	Taxi/Tolls/Parking	Neosho	9/22/01	\$ 50.00
G. Gendron	Airfare	Kearney	9/29/01	\$ 561.00
G. Gendron	Hotel	Kearney	9/29/01	\$ 290.06
G. Gendron	Meals	Kearney	9/29/01	\$ 106.91
G. Gendron	Car Rental	Kearney	9/29/01	\$ 305.87
G. Gendron	Taxi/Tolls/Parking	Kearney	9/29/01	\$ 60.00
G. Gendron	Misc. Travel/Living	Kearney	9/29/01	\$ 14.51

G. Gendron	Airfare	Kearney	10/6/01	\$	\$61.00
G. Gendron	Hotel	Kearney	10/6/01	\$	309.71
G. Gendron	Meals	Kearney	10/6/01	\$	<del>199.85</del>
G. Gendron	Car Rental	Kearney	10/6/01	\$	
G. Gendron	Taxi/Tolls/Parking	Kearney	10/6/01	\$	50.00
G. Gendron	Misc. Travel/Living	Kearney	10/6/01	\$	17.21
G. Gendron	Airfare	New Braunfels	10/22/01	\$	1,063.00
G. Gendron	Hotel	New Braunfels	10/22/01	\$	438.10
G. Gendron	Meals	New Braunfels	10/22/01	\$	187.39
G. Gendron	Car Rental	New Braunfels	10/22/01	\$	229.85
G. Gendron	Taxi/Tolls/Parking	New Braunfels	10/22/01	\$	60.00
R. Lamy	Airfare	Aurora	9/15/01	\$	1,735.50
R. Lamy	Hotel	Aurora	9/15/01	\$	612.07
R. Lamy	Meals	Aurora	9/15/01	\$	179.32
R. Lamy	Car Rental	Aurora	9/15/01	\$	508.46
R. Lamy	Mileage	Aurora	9/15/01	\$	6.90
R. Lamy	Taxi/Tolls/Parking	Aurora	9/15/01	\$	38.70
R. Lamy	Misc. Travel/Living	Aurora	9/15/01	\$	56.68
R. Lamy	Airfare	Neosho	9/22/01	\$	909.50
R. Lamy	Hotel	Neosho	9/22/01	\$	442.79
R. Lamy	Meals	Neosho	9/22/01	\$	154.02
R. Lamy	Car Rental	Neosho	9/22/01	\$	290.78
R. Lamy	Mileage	Neosho	9/22/01	\$	6.90
R. Lamy	Taxi/Tolls/Parking	Neosho	9/22/01	\$	60.00
R. Lamy	Airfare	Waynesboro	10/6/01	\$	666.00
R. Lamy	Hotel	Waynesboro	10/6/01	\$	288.08
R. Lamy	Meals	Waynesboro	10/6/01	\$	60.59
R. Lamy	Car Rental	Waynesboro	10/6/01	\$	336.90
R. Lamy	Mileage	Waynesboro	10/6/01	\$	12.42
R. Lamy	Taxi/Tolls/Parking	Waynesboro	10/6/01	\$	60.00
R. Lamy	Misc. Travel/Living	Waynesboro	10/6/01	\$	29.50

R. Lamy	Airfare	Wichita	10/13/01	\$	1,606.75
R. Lamy	Hotel	Wichita	10/13/01	\$	478.15
R. Lamy	Meals	Wichita	10/13/01	\$	150.75
R. Lamy	Car Rental	Wichita	10/13/01	\$	285.02
R. Lamy	Mileage	Wichita	10/13/01	\$	6.90
R. Lamy	Taxi/Tolls/Parking	Wichita	10/13/01	\$	60.00
R. Lamy	Misc. Travel/Living	Wichita	10/13/01	\$	37.20
R. Lamy	M - M	New Braunfels	10/20/01	\$	2,402.00
R. Lamy	Hotel	New Braunfels	10/20/01	\$	410.08
R. Lamy	Meals	New Braunfels	10/20/01	\$	169.69
R. Lamy	Mileage	New Braunfels	10/20/01	\$	6.90
R. Lamy	Taxi/Tolls/Parking	New Braunfels	10/20/01	\$	60.00
R. Lamy	Misc. Travel/Living	New Braunfels	10/20/01	\$	259.00
R. Lamy	Mileage	New Braunfels	10/27/01	\$	11.00
P. McGinnis	Hotel	Florence	9/29/01	\$	168.12
P. McGinnis	Meals	Florence	9/29/01	\$	50.00
P. McGinnis	Car Rental	Florence	9/29/01	\$	199.77
P. McGinnis	Misc. Travel/Living	Florence	9/29/01	\$	22.05
P. McGinnis	Airfare	Kearney	10/5/01	\$	577.00
P. McGinnis	Hotel	Kearney	10/5/01	\$	159.62
P. McGinnis	Meals	Kearney	10/5/01	\$	7.98
P. McGinnis	Car Rental	Kearney	10/5/01	\$	139.49
P. McGinnis	Misc. Travel/Living	Kearney	10/5/01	\$	10.00
R. Momblonco	Airfare	Neosho	9/22/01	\$	642.00
R. Momblonco	Hotel	Neosho	9/22/01	\$	161.86
R. Momblonco	Meals	Neosho	9/22/01	\$	70.75
R. Momblonco	Car Rental	Neosho	9/22/01	\$	134.37
R. Momblonco	Taxi/Tolls/Parking	Neosho	9/22/01	\$	64.80
R. Momblonco	Misc. Travel/Living	Neosho	9/22/01	\$	19.85
R. Momblonco	Airfare	Waynesboro	9/29/01	\$	129.00
R. Momblonco	Hotel	Waynesboro	9/29/01	\$	293.16
R. Momblonco	Meals	Waynesboro	9/29/01	\$	88.06
R. Momblonco	Car Rental	Waynesboro	9/29/01	\$	246.61
R. Momblonco	Taxi/Tolls/Parking	Waynesboro	9/29/01	\$	64.60
R. Momblonco	Misc. Travel/Living	Waynesboro	9/29/01	\$	22.00

R. Momblonco	Airfare	Hattiesburg	10/6/01	\$	729.00
R. Momblonco	Hotel	Hattiesburg	10/6/01	\$	
R. Momblonco	Meals	Hattiesburg	10/6/01	\$	110.44
R. Momblonco	Car Rental	Hattiesburg	10/6/01	\$	191.13
R. Momblonco	Taxi/Tolls/Parking	Hattiesburg	10/6/01	\$	64.60
R. Momblonco	Misc. Travel/Living	Hattiesburg	10/6/01	\$	22.00
R. Momblonco	Airfare	Wichita	10/13/01	\$	1,319.00
R. Momblonco	Hotel	Wichita	10/13/01	\$	464.40
R. Momblonco	Meals	Wichita	10/13/01	\$	177.78
R. Momblonco	Car Rental	Wichita	10/13/01	\$	270.35
R. Momblonco	Taxi/Tolls/Parking	Wichita	10/13/01	\$	61.20
R. Momblonco	Misc. Travel/Living	Wichita	10/13/01	\$	12.00
R. Momblonco	Airfare	New Braunfels	10/20/01	\$	201.00
R. Momblonco	Hotel	New Braunfels	10/20/01	\$	421.08
R. Momblonco	Meals	New Braunfels	10/20/01	\$	145.01
R. Momblonco	Misc. Travel/Living	New Braunfels	10/20/01	\$	18.00
R. Momblonco	Taxi/Tolls/Parking	New Braunfels	10/20/01	\$	57.80
D. Morse	Airfare	Aurora	9/15/01	\$	741.00
D. Morse	Hotel	Aurora	9/15/01	\$	600.88
D. Morse	Meals	Aurora	9/15/01	\$	150.32
D. Morse	Mileage	Aurora	9/15/01	\$	25.53
D. Morse	Taxi/Tolls/Parking	Aurora	9/15/01	\$	45.00
D. Morse	Airfare	Neosho	9/22/01	\$	1,082.00
D. Morse	Hotel	Neosho	9/22/01	\$	279.36
D. Morse	Meals	Neosho	9/22/01	\$	66.92
D. Morse	Car Rental	Neosho	9/22/01	\$	270.02
D. Morse	Mileage	Neosho	9/22/01	\$	25.53
D. Morse	Taxi/Tolls/Parking	Neosho	9/22/01	\$	96.00
D. Morse	Hotel	Waynesboro	9/29/01	\$	206.56
D. Morse	Meals	Waynesboro	9/29/01	\$	44.14
D. Morse	Mileage	Waynesboro	9/29/01	\$	274.62
D. Morse	Hotel	Hattiesburg	10/6/01	\$	279.86
D. Morse	Meals	Hattiesburg	10/6/01	\$	73.22
D. Morse	Mileage	Hattiesburg	10/6/01	\$	324.30

D. Morse	M - M	Wichita	10/13/01	\$	661.00
D. Morse	Hotel	Wichita	10/13/01	\$	94.00
D. Morse	Meals	Wichita	10/13/01	\$	91.59
D. Morse	Car Rental	Wichita	10/13/01	\$	212.04
D. Morse	Mileage	Wichita	10/13/01	\$	25.53
D. Morse	Taxi/Tolls/Parking	Wichita	10/13/01	\$	45.00
D. Morse	Airfare	Wichita	10/13/01	\$	761.00
D. Morse	Hotel	Wichita	10/13/01	\$	353.64
D. Morse	Meals	Wichita	10/13/01	\$	92.60
D. Morse	Car Rental	Wichita	10/13/01	\$	8.50
D. Morse	Mileage	Wichita	10/27/01	\$	25.53
D. Morse	Taxi/Tolls/Parking	Wichita	10/13/01	\$	36.00
M. Luling	Airfare	Boca Raton	10/13/01	\$	1,492.00
M. Luling	Hotel	Boca Raton	10/13/01	\$	163.90
M. Luling	Meals	Boca Raton	10/13/01	\$	2.50
M. Luling	Mileage	Boca Raton	10/13/01	\$	4.14
M. Luling	Taxi/Tolls/Parking	Boca Raton	10/13/01	\$	85.50
M. Luling	Misc. Travel/Living	Boca Raton	10/13/01	\$	2.00
G.Ratkovitch	Airfare	Neosho	9/22/01	\$	752.50
G.Ratkovitch	Hotel	Neosho	9/22/01	\$	323.72
G.Ratkovitch	Meals	Neosho	9/22/01	\$	139.55
G.Ratkovitch	Car Rental	Neosho	9/22/01	\$	277.25
G.Ratkovitch	Taxi/Tolls/Parking	Neosho	9/22/01	\$	47.00
G.Ratkovitch	Misc. Travel/Living	Neosho	9/22/01	\$	25.75
G.Ratkovitch	Airfare	Springfield	9/28/01	\$	186.00
G.Ratkovitch	Hotel	Springfield	9/28/01	\$	379.50
G.Ratkovitch	Meals	Springfield	9/28/01	\$	152.98
G.Ratkovitch	Car Rental	Springfield	9/28/01	\$	333.70
G.Ratkovitch	Mileage	Springfield	9/28/01	\$	8.28
G.Ratkovitch	Taxi/Tolls/Parking	Springfield	9/28/01	\$	40.00
G.Ratkovitch	Misc. Travel/Living	Springfield	9/28/01	\$	39.88
G.Ratkovitch	Airfare	Wichita	10/13/01	\$	623.00
G.Ratkovitch	Hotel	Wichita	10/13/01	\$	464.40
G.Ratkovitch	Meals	Wichita	10/13/01	\$	190.46
G.Ratkovitch	Car Rental	Wichita	10/13/01	\$	976.13
G.Ratkovitch	Taxi/Tolls/Parking	Wichita	10/13/01	\$	83.00
G.Ratkovitch	Misc. Travel/Living	Wichita	10/13/01	\$	29.00



G.Ratkovitch	Airfare	Wichita	10/27/01	\$	611.00
G.Ratkovitch	Hotel	Wichita	10/27/01	\$	353.64
G.Ratkovitch	Meals	Wichita	10/27/01	\$	129.45
G.Ratkovitch	Car Rental	Wichita	10/27/01	\$	226.49
G.Ratkovitch	Mileage	Wichita	10/27/01	\$	8.28
G.Ratkovitch	Taxi/Tolls/Parking	Wichita	10/27/01	\$	40.00
G.Ratkovitch	Misc. Travel/Living	Wichita	10/27/01	\$	18.00
J. Ray	Airfare	Boca Raton	8/4/01	\$	441.00
J. Ray	Hotel	Boca Raton	8/4/01	\$	145.20
J. Ray	Taxi/Tolls/Parking	Boca Raton	8/4/01	\$	22.00
J. Ray	Airfare	New Braunfels	9/29/01	\$	1,246.00
J. Ray	Hotel	New Braunfels	9/29/01	\$	83.62
J. Ray	Meals	New Braunfels	9/29/01	\$	45.51
J. Ray	Car Rental	New Braunfels	9/29/01	\$	78.23
J. Ray	Taxi/Tolls/Parking	New Braunfels	9/29/01	\$	22.00
J. Ray	Airfare	Wichita	10/6/01	\$	964.75
J. Ray	Hotel	Wichita	10/6/01	\$	110.78
J. Ray	Meals	Wichita	10/6/01	\$	39.30
J. Ray	Car Rental	Wichita	10/6/01	\$	62.65
J. Ray	Taxi/Tolls/Parking	Wichita	10/6/01	\$	20.50
J. Ray	Misc. Travel/Living	Wichita	10/6/01	\$	4.84
J. Ray	Airfare	Pocola	10/13/01	\$	765.00
J. Ray	Hotel	Pocola	10/13/01	\$	84.84
J. Ray	Meals	Pocola	10/13/01	\$	33.08
J. Ray	Car Rental	Pocola	10/13/01	\$	79.52
J. Ray	Taxi/Tolls/Parking	Pocola	10/13/01	\$	20.25
J. Ray	Misc. Travel/Living	Pocola	10/13/01	\$	11.35
J. Ray	Airfare	Hattiesburg	10/20/01	\$	403.00
J. Ray	Hotel	Hattiesburg	10/20/01	\$	65.40
J. Ray	Meals	Hattiesburg	10/20/01	\$	29.80
J. Ray	Car Rental	Hattiesburg	10/20/01	\$	78.86
J. Ray	Taxi/Tolls/Parking	Hattiesburg	10/20/01	\$	19.00
H. Wittig	Airfare	Neosho	9/22/01	\$	894.50
H. Wittig	Hotel	Neosho	9/22/01	\$	418.31
H. Wittig	Meals	Neosho	9/22/01	\$	175.82
H. Wittig	Car Rental	Neosho	9/22/01	\$	685.49
H. Wittig	Misc. Travel/Living	Neosho	9/22/01	\$	32.65

H. Wittig	Airfare	Mexico	10/6/01	\$	413.00
H. Wittig	Hotel	Mexico	10/6/01	\$	464.65
H. Wittig	Meals	Mexico	10/6/01	\$	101.10
H. Wittig	Car Rental	Mexico	10/6/01	\$	131.42
H. Wittig	Taxi/Tolls/Parking	Mexico	10/6/01	\$	56.00
H. Wittig	Airfare	Wichita	10/13/01	\$	1,176.00
H. Wittig	Hotel	Wichita	10/13/01	\$	464.40
H. Wittig	Meals	Wichita	10/13/01	\$	171.72
H. Wittig	Taxi/Tolls/Parking	Wichita	10/13/01	\$	56.00
D. Zoller	Airfare	Kearney	9/22/01	\$	1,251.00
D. Zoller	Hotel	Kearney	9/22/01	\$	323.72
D. Zoller	Meals	Kearney	9/22/01	\$	139.25
D. Zoller	Car Rental	Kearney	9/22/01	\$	311.81
D. Zoller	Mileage	Kearney	9/22/01	\$	41.40
D. Zoller	Hotel	Waynesboro	9/26/01	\$	220.84
D. Zoller	Meals	Waynesboro	9/26/01	\$	52.84
D. Zoller	Mileage	Waynesboro	9/26/01	\$	347.78
D. Salcedo	Airfare	Matamoros	10/6/01	\$	312.00
D. Salcedo	Hotel	Matamoros	10/6/01	\$	83.62
D. Salcedo	Meals	Matamoros	10/6/01	\$	30.40
D. Salcedo	Car Rental	Matamoros	10/6/01	\$	71.27
D. Salcedo	Taxi/Tolls/Parking	Matamoros	10/6/01	\$	16.80
D. Salcedo	Misc. Travel/Living	Matamoros	10/6/01	\$	16.00
D. Salcedo	Airfare		10/20/01	\$	189.50
D. Salcedo	Hotel		10/20/01	\$	110.72
D. Salcedo	Meals		10/20/01	\$	41.61
D. Salcedo	Car Rental		10/20/01	\$	230.60
D. Salcedo	Taxi/Tolls/Parking		10/20/01	\$	21.00
D. Salcedo	Misc. Travel/Living		10/20/01	\$	50.50
n/a	Postage/Shipping	n/a	n/a	\$	750.46
n/a	Office Supplies & Copying	n/a	n/a	\$	832.74
n/a	Telephone & Fax	n/a	n/a	\$	592.09
n/a	Online Research/Misc. Exp.	n/a	n/a	\$	7,464.14
<b>TOTAL</b>				<b>\$</b>	<b>69,787.44</b>

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
11/3/01	Property Cost Control & Record Systems	BOECK, DANIEL J	Senior Analyst	16	\$130.00	\$2,080.00
11/10/01	Property Cost Control & Record Systems	BOECK, DANIEL J	Senior Analyst	16	\$130.00	\$2,080.00
11/17/01	Property Cost Control & Record Systems	BOECK, DANIEL J	Senior Analyst	32	\$130.00	\$4,160.00
11/24/01	Property Cost Control & Record Systems	BOECK, DANIEL J	Senior Analyst	24	\$130.00	\$3,120.00
11/3/01	Property Inspection - Site Analysis	CLANTON, JAMES E	Valuation Consultant	16	\$130.00	\$2,080.00
11/3/01	Financial Analysis Income Approach	FARGASON, ANDREW S	Managing Principal	4	\$130.00	\$520.00
11/10/01	Financial Analysis Income Approach	FARGASON, ANDREW S	Managing Principal	8	\$130.00	\$1,040.00
11/24/01	Financial Analysis Income Approach	FARGASON, ANDREW S	Managing Principal	8	\$130.00	\$1,040.00
11/3/01	Inventory - M&E, Movable, Personal Prop	GENDRON, GARY J	Engagement Director	32	\$130.00	\$4,160.00
11/10/01	Inventory - M&E, Movable, Personal Prop	GENDRON, GARY J	Engagement Director	40	\$130.00	\$5,200.00
11/17/01	Inventory - M&E, Movable, Personal Prop	GENDRON, GARY J	Engagement Director	40	\$130.00	\$5,200.00
11/3/01	Depreciation Studies - Cost Basis	HANLEY, JR., RODNEY E	Sr. Valuation Consultant	8	\$130.00	\$1,040.00
11/17/01	Financial Analysis Income Approach	LAMARCHE, DANIEL F	Valuation Consultant	40	\$130.00	\$5,200.00
11/3/01	Inventory - M&E, Movable, Personal Prop	LAMY, ROBERT A	Engagement Director	56	\$130.00	\$7,280.00
11/10/01	Inventory - M&E, Movable, Personal Prop	LAMY, ROBERT A	Engagement Director	70	\$130.00	\$9,100.00
11/17/01	Inventory - M&E, Movable, Personal Prop	LAMY, ROBERT A	Engagement Director	16	\$130.00	\$2,080.00
11/17/01	Inventory - M&E, Movable, Personal Prop	LAMY, ROBERT A	Engagement Director	28	\$130.00	\$3,640.00
11/3/01	Property Cost Control & Record Systems	LULING, DARCY A	Senior Analyst	8	\$130.00	\$1,040.00
11/3/01	Engagement Planning & Supervision	LULING, MARK E	Managing Principal	8	\$130.00	\$1,040.00
11/10/01	Engagement Planning & Supervision	LULING, MARK E	Managing Principal	8	\$130.00	\$1,040.00
11/17/01	Engagement Planning & Supervision	LULING, MARK E	Managing Principal	4	\$130.00	\$520.00
11/3/01	Inventory - M&E, Movable, Personal Prop	MORSE, DAVID H	Sr. Valuation Consultant	24	\$130.00	\$3,120.00
11/3/01	Current Cost Development - All Others	RATKOVITCH, GEORGE L	Engagement Director	24	\$130.00	\$3,120.00
11/10/01	Current Cost Development - All Others	RATKOVITCH, GEORGE L	Engagement Director	40	\$130.00	\$5,200.00
11/17/01	Current Cost Development - All Others	RATKOVITCH, GEORGE L	Engagement Director	40	\$130.00	\$5,200.00
11/24/01	Current Cost Development - All Others	RATKOVITCH, GEORGE L	Engagement Director	24	\$130.00	\$3,120.00
11/3/01	Report Preparation & Review	RAY, JOHN R	Principal	8	\$130.00	\$1,040.00
11/3/01	Property Cost Control & Record Systems	THUECKS, ERIN E	Associate Appraiser I	24	\$130.00	\$3,120.00
11/24/01	Property Cost Control & Record Systems	THUECKS, ERIN E	Associate Appraiser I	8	\$130.00	\$1,040.00
11/3/01	Inventory - M&E, Movable, Personal Prop	WITTIG, HAROLD E	Engagement Director	34	\$130.00	\$4,420.00

<u>Date</u>	<u>Description</u>	<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
11/10/01	Current Cost Development - All Others	WITTIG, HAROLD E	40	\$130.00	\$5,200.00
11/17/01	Current Cost Development - All Others	WITTIG, HAROLD E	16	\$130.00	\$2,080.00
11/17/01	Current Cost Development - All Others	WITTIG, HAROLD E	24	\$130.00	\$3,120.00
<b>Total Fee</b>					<b>\$102,440.00</b>

<u>Date</u>	<u>Category</u>	<u>Name</u>	<u>Location</u>	<u>Amount</u>
11/30/01	Printing	n/a	n/a	\$1.71
11/13/01	Office Supplies & Copying	n/a	n/a	\$1,573.00
11/30/01	Telephone & Fax	n/a	n/a	\$382.90
11/8/01	Postage & Express	n/a	n/a	\$162.91
11/17/01	Airfare	J. Clanton	Springfield	\$1,591.50
11/17/01	Hotel	J. Clanton	Springfield	\$375.50
11/17/01	Meals	J. Clanton	Springfield	\$41.74
11/17/01	Meals	J. Clanton	Springfield	\$26.36
11/17/01	Car Rental	J. Clanton	Springfield	\$248.57
11/17/01	Taxi, Tolls & Parking	J. Clanton	Springfield	\$45.75
11/17/01	Misc. Travel & Living	J. Clanton	Springfield	\$31.93
11/17/01	Airfare	R. Lamy	Milwaukee	\$822.00
11/10/01	Hotel	R. Lamy	Milwaukee	\$722.68
11/17/01	Hotel	R. Lamy	Milwaukee	\$313.56
11/10/01	Meals	R. Lamy	Milwaukee	\$244.02
11/17/01	Meals	R. Lamy	Milwaukee	\$121.53
11/3/01	Personal Automobile	R. Lamy	Milwaukee	\$11.04
11/10/01	Personal Automobile	R. Lamy	Milwaukee	\$6.90
11/17/01	Personal Automobile	R. Lamy	Milwaukee	\$6.90
11/10/01	Taxi, Tolls & Parking	R. Lamy	Milwaukee	\$9.50
11/17/01	Taxi, Tolls & Parking	R. Lamy	Milwaukee	\$13.00
11/10/01	Misc. Travel & Living	R. Lamy	Milwaukee	\$64.88
11/17/01	Misc. Travel & Living	R. Lamy	Milwaukee	\$19.00
11/17/01	Airfare	R. Momblonco	Milwaukee	\$609.50

<u>Date</u>	<u>Category</u>	<u>Name</u>	<u>Location</u>	<u>Amount</u>
I 1/3/01	Hotel	R. Momblonco	Milwaukee	\$634.42
11/10/01	Hotel	R. Momblonco	Milwaukee	\$733.18
I 1/17/01	Hotel	R. Momblonco	Milwaukee	\$314.32
11/3/01	I Meals	R. Momblonco	Milwaukee	\$193.19
11/10/01	Meals	R. Momblonco	Milwaukee	\$231.61
11/17/01	Meals	R. Momblonco	Milwaukee	\$120.42
I 1/3/01	I Taxi, Tolls & Parking	R. Momblonco	Milwaukee	\$43.80
I I /17/01	Taxi, Tolls & Parking	R. Momblonco	Milwaukee	\$44.20
I 1/3/01	I Misc. Travel & Living	R. Momblonco	Milwaukee	\$8.00
I I /10/01	Misc. Travel & Living	R. Momblonco	Milwaukee	\$23.17
I 1/17/01	Misc. Travel & Living	R. Momblonco	Milwaukee	\$7.50
11/3/01	I Airfare	H. Wittig	Milwaukee	\$629.50
11/17/01	Airfare	H. Wittig	Milwaukee	\$918.25
11/3/01	I Meals	H. Wittig	Milwaukee	\$97.77
11/10/01	Meals	H. Wittig	Milwaukee	\$157.66
11/17/01	Meals	H. Wittig	Milwaukee	\$119.18
11/3/01	I Car Rental	H. Wittig	Milwaukee	\$323.77
11/17/01	Car Rental	H. Wittig	Milwaukee	\$517.34
11/3/01	I Taxi, Tolls & Parking	H. Wittig	Milwaukee	\$30.00
I 1/17/01	Taxi, Tolls & Parking	H. Wittig	Milwaukee	\$28.00
I 1/3/01	I Other Travel & Living	H. Wittig	Milwaukee	\$18.24
I 1/10/01	Other Travel & Living	H. Wittig	Milwaukee	\$15.50
I 1/17/01	Other Travel & Living	H. Wittig	Milwaukee	\$34.09
<b>Total Expenses</b>				<b>\$12,689.49</b>

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**American Appraisal Associates@**

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[www.american-appraisal.com](http://www.american-appraisal.com)

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Japan	

Mr. John W. Frederick  
V.P. Finance and Corporate Controller  
Sunbeam Corporation  
2381 Executive Center Drive  
Boca Raton, FL 33432

**Invoice Date**      December 20, 2001

<b>Invoice No.</b>	INV0033774
<b>Contract No.</b>	047259

013911

For professional services in accordance with our letter dated September 6, 2001 in connection with Sunbeam's emergence from Chapter 11.

Fees and Expenses incurred through November 30, 2001.

<b>FEE</b>	<b>102,440.00</b>
<b>EXPENSE</b>	<b>12,689.49</b>
<b>AMOUNT THIS INVOICE</b>	<b>115,129.49</b>

We sincerely appreciate your selection of American Appraisal Associates, Inc. and the opportunity to be of service to you on this study. This invoice is payable by you upon receipt to the following:

**REMITTANCE ADDRESS:**

<b>American Appraisal Associates, Inc.</b> <b>Bin 391</b> <b>Milwaukee, WI 53288-0391</b>
---

**OR:**

**WIRING INSTRUCTIONS:**

<b>M&amp;I Bank</b> <b>770 North Water Street</b> <b>Milwaukee, WI 53202</b> <b>Routing #075000051</b>
<b>Please Credit the Account of:</b> <b>American Appraisal Associates, Inc.</b> <b>Account Number: 0024274888</b>

**TAXPAYER ID 39-I 137784**

**IMPORTANT - For accurate credit, please return the attached remittance advice with your payment.**

if you have any questions regarding this invoice, please contact **MARTIN BELL** at (561) 417-3327.

*We value your business.*

## REMITTANCE ADVICE

Please Return With Your Payment for Accurate Credit.

**Remit-to Address:**

American Appraisal Associates, Inc.  
Bin 391  
Milwaukee, WI 53288-0391

OR

**Wiring Instructions:**

M&I Bank  
770 North Water Street  
Milwaukee, WI 53202

Routing #075000051

Please Credit the Account of:  
American Appraisal Associates, Inc.  
Account Number: 0024274888

013911 Sunbeam Corporation

Payment enclosed for the following invoice:

<u>Date</u>	<u>Invoice No.</u>	<u>Contract</u>	
12/20/2001	INV0033774	047259	\$ 115,129.49

**United States**

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Jacksonville	Schaumburg
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Hungary	
Italy	
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Mr. John W. Frederick  
V.P. Finance and Corporate Controller  
Sunbeam Corporation  
2381 Executive Center Drive  
Boca Raton, FL 33432

Invoice Date            January 19, 2002

<b>Invoice No.</b>	I NV0034328
<b>Contract No.</b>	047259

013911

For professional services in accordance with our letter dated September 6, 2001 in connection with Sunbeam's emergence from Chapter 11.

Fees and Expenses Incurred Through December 31, 2001

FEE	<b>94,120.00</b>
EXPENSE	<b>9,194.48</b>
<b>AMOUNT THIS INVOICE</b>	<b>103,314.48</b>

We sincerely appreciate your selection of American Appraisal Associates, Inc. and the opportunity to be of service to you on this study. This invoice is payable by you upon receipt to the following:

**REMITTANCE ADDRESS:**

<b>American Appraisal Associates, Inc. Bin 391 Milwaukee, WI 53288-0391</b>
---

OR:

**WIRING INSTRUCTIONS:**

<b>M&amp;I Bank 770 North Water Street Milwaukee, WI 53202 Routing #075000051</b>
<b>Please Credit the Account of: American Appraisal Associates, Inc. Account Number: 0024274888</b>

**TAXPAYER ID 39-1137784**

**IMPORTANT - For accurate credit, please return the attached remittance advice with your payment.**

If you have any questions regarding this invoice, please contact MARTIN BELL at (561) 417-3327.

*We value your business.®*



## REMITTANCE ADVICE

Please Return With Your Payment for Accurate Credit.

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American Appraisal Associates, Inc.  
Bin 391  
Milwaukee, WI 53288-0391

OR

**Wiring Instructions:**

M&I Bank  
770 North Water Street  
Milwaukee, WI 53202

Routing #075000051

Please Credit the Account of:  
American Appraisal Associates, Inc.  
Account Number: 0024274888

**013911** Sunbeam Corporation

Payment enclosed for the following invoice:

<u>Date</u>	<u>Invoice No.</u>	<u>Contract</u>	
01/19/2002	INV0034328	047259	\$ 103,314.48

Date	Description	Name	Title	Hours	Rate	Total
12/01/01	Property Cost Control & Record Systems	Boeck, Daniel J.	Senior Analyst	24.00	\$ 130.00	3,120.00
12/08/01	Property Cost Control & Record Systems	Boeck, Daniel J.	Senior Analyst	24.00	130.00	3,120.00
12/15/01	Property Cost Control & Record Systems	Boeck, Daniel J.	Senior Analyst	16.00	130.00	2,080.00
12/22/01	Property Cost Control & Record Systems	Boeck, Daniel J.	Senior Analyst	14.00	130.00	1,820.00
12/15/01	Financial Analysis Income Approach	Fargason, Andrew	Managing Principal	12.00	130.00	1,560.00
12/22/01	Financial Analysis Income Approach	Fargason, Andrew	Managing Principal	4.00	130.00	520.00
12/01/01	Inventory - M&E, Movable, Personal Prop.	Gendron, Gary L.	Engagement Director	32.00	130.00	4,160.00
12/08/01	Inventory - M&E, Movable, Personal Prop.	Gendron, Gary L.	Engagement Director	32.00	130.00	4,160.00
12/22/01	Inventory - M&E, Movable, Personal Prop.	Gendron, Gary L.	Engagement Director	16.00	130.00	2,080.00
12/01/01	Inventory - M&E, Movable, Personal Prop.	Lamy, Robert A.	Engagement Director	44.00	130.00	5,720.00
12/08/01	Inventory - M&E, Movable, Personal Prop.	Lamy, Robert A.	Engagement Director	48.00	130.00	6,240.00
12/01/01	Financial Analysis Income Approach	Landers, Gregory K.	Sr. Valuation Consultant	8.00	130.00	1,040.00
12/01/01	Property Cost Control & Record Systems	Luling, Darcy A.	Senior Analyst	8.00	130.00	1,040.00
12/08/01	Property Cost Control & Record Systems	Luling, Darcy A.	Senior Analyst	12.00	130.00	1,560.00
12/15/01	Property Cost Control & Record Systems	Luling, Darcy A.	Senior Analyst	8.00	130.00	1,040.00
12/29/01	Property Cost Control & Record Systems	Luling, Mark C.	Managing Principal	4.00	130.00	520.00
12/22/01	Client Conference	Luling, Mark C.	Managing Principal	8.00	130.00	1,040.00
12/15/01	Inventory - M&E, Movable, Personal Prop.	Peterson, Kenneth D.	Sr. Valuation Consultant	24.00	130.00	3,120.00
12/22/01	Inventory - M&E, Movable, Personal Prop.	Peterson, Kenneth D.	Sr. Valuation Consultant	8.00	130.00	1,040.00
12/01/01	Current Cost Development - All Others	Peterson, Kenneth D.	Sr. Valuation Consultant	20.00	130.00	2,600.00
12/08/01	Current Cost Development - All Others	Peterson, Kenneth D.	Sr. Valuation Consultant	36.00	130.00	4,680.00
12/15/01	Current Cost Development - All Others	Peterson, Kenneth D.	Sr. Valuation Consultant	16.00	130.00	2,080.00
12/22/01	Current Cost Development - All Others	Peterson, Kenneth D.	Sr. Valuation Consultant	24.00	130.00	3,120.00
12/01/01	Current Cost Development - All Others	Ratkovitch, George	Engagement Director	40.00	130.00	5,200.00
12/08/01	Current Cost Development - All Others	Ratkovitch, George	Engagement Director	44.00	130.00	5,720.00
12/01/01	Property Cost Control & Record Systems	Thuecks, Erin E.	Associate Appraiser I	20.00	130.00	2,600.00
12/15/01	Property Cost Control & Record Systems	Thuecks, Erin E.	Associate Appraiser I	8.00	130.00	1,040.00
12/22/01	Property Cost Control & Record Systems	Thuecks, Erin E.	Associate Appraiser I	8.00	130.00	1,040.00
12/15/01	Inventory - M&E, Movable, Personal Prop.	Wittig, Harold E.	Engagement Director	18.00	130.00	2,340.00
12/15/01	Inventory - M&E, Movable, Personal Prop.	Wittig, Harold E.	Engagement Director	27.00	130.00	3,510.00
12/22/01	Inventory - M&E, Movable, Personal Prop.	Wittig, Harold E.	Engagement Director	40.00	130.00	5,200.00
12/29/01	Inventory - M&E, Movable, Personal Prop.	Wittig, Harold E.	Engagement Director	8.00	130.00	1,040.00
12/01/01	Current Cost Development - All Others	Wittig, Harold E.	Engagement Director	24.00	130.00	3,120.00
12/08/01	Current Cost Development - All Others	Wittig, Harold E.	Engagement Director	45.00	130.00	5,850.00
<b>Total</b>				<b>724.00</b>	<b>130.00</b>	<b>\$ 94,120.00</b>

<u>Date</u>	<u>Category</u>	<u>Name</u>	<u>Location</u>	<u>Amount</u>
12/1/01	Airfare	Lamy, Robert	Milwaukee	\$1,086.50
12/8/01	Airfare	Lamy, Robert	Milwaukee	\$822.00
12/1/01	Hotel	Lamy, Robert	Milwaukee	\$413.28
12/8/01	Hotel	Lamy, Robert	Milwaukee	\$362.84
12/1/01	Meals	Lamy, Robert	Milwaukee	\$119.23
12/8/01	Meals	Lamy, Robert	Milwaukee	\$108.41
12/1/01	Mileage	Lamy, Robert	Milwaukee	\$6.90
12/8/01	Mileage	Lamy, Robert	Milwaukee	\$6.90
12/1/01	Taxi/Tolls/Parking	Lamy, Robert	Milwaukee	\$98.00
12/8/01	Taxi/Tolls/Parking	Lamy, Robert	Milwaukee	\$75.00
12/15/01	Airfare	Peterson, Kenneth	Neosho	\$746.98
12/15/01	Hotel	Peterson, Kenneth	Neosho	\$175.16
12/15/01	Meals	Peterson, Kenneth	Neosho	\$81.93
12/15/01	Car Rental	Peterson, Kenneth	Neosho	\$179.20
12/15/01	Mileage	Peterson, Kenneth	Neosho	\$20.70
12/15/01	Taxi/Tolls/Parking	Peterson, Kenneth	Neosho	\$24.00
12/15/01	Misc. Travel & Living	Peterson, Kenneth	Neosho	\$12.02
12/22/01	Hotel	Peterson, Kenneth	Aurora	\$159.48
12/22/01	Meals	Peterson, Kenneth	Aurora	\$81.56
12/22/01	Taxi/Tolls/Parking	Peterson, Kenneth	Aurora	\$3.00
12/22/01	Misc. Travel & Living	Peterson, Kenneth	Aurora	\$13.26
12/8/01	Airfare	Wittig, Harold	Milwaukee	\$669.50
12/15/01	Airfare	Wittig, Harold	Milwaukee	\$1,143.98
12/15/01	Hotel	Wittig, Harold	Milwaukee	\$175.16
12/22/01	Hotel	Wittig, Harold	Milwaukee	\$438.67
12/1/01	Meals	Wittig, Harold	Milwaukee	\$134.65
12/8/01	Meals	Wittig, Harold	Milwaukee	104.04
12/15/01	Meals	Wittig, Harold	Milwaukee	\$166.22
12/22/01	Meals	Wittig, Harold	Milwaukee	\$139.74
12/8/01	Car Rental	Wittig, Harold	Milwaukee	\$628.32
12/15/01	Car Rental	Wittig, Harold	Milwaukee	\$155.54
12/22/01	Car Rental	Wittig, Harold	Milwaukee	\$285.20
12/1/01	Taxi/Tolls/Parking	Wittig, Harold	Milwaukee	\$58.00
12/8/01	Taxi/Tolls/Parking	Wittig, Harold	Milwaukee	\$58.00
12/15/01	Taxi/Tolls/Parking	Wittig, Harold	Milwaukee	\$64.00
12/22/01	Taxi/Tolls/Parking	Wittig, Harold	Milwaukee	\$28.00
12/1/01	Misc. Travel & Living	Wittig, Harold	Milwaukee	\$10.00
12/8/01	Misc. Travel & Living	Wittig, Harold	Milwaukee	\$37.63
12/22/01	Misc. Travel & Living	Wittig, Harold	Milwaukee	\$10.41
n/a	Telephone	n/a	n/a	\$257.21
n/a	Postage/Express/Misc. Supplies	n/a	n/a	\$33.86

**Total Expenses**

**\$9,194.48**

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Mr. John W. Frederick  
V.P. Finance and Corporate Controller  
Sunbeam Corporation  
2381 Executive Center Drive  
Boca Raton, FL 33432

Invoice Date February 14, 2002

Invoice No. INV0034838

Contract No. 047259

013911

For professional services in accordance with our letter dated September 6, 2001 in connection with Sunbeam's emergence from Chapter 11.

Invoice for time incurred through January 31, 2002

FEE	<b>75,270.00</b>
EXPENSE	<b>8,328.59</b>
<b>AMOUNT THIS INVOICE</b>	<b>83,598.59</b>

We sincerely appreciate your selection of American Appraisal Associates, Inc. and the opportunity to be of service to you on this study. This invoice is payable by you upon receipt to the following:

**REMITTANCE ADDRESS:**

**American Appraisal Associates, Inc.  
Bin 391  
Milwaukee, WI 53288-0391**

**OR:**

**WIRING INSTRUCTIONS:**

**M&I Bank  
770 North Water Street  
Milwaukee, WI 53202  
Routing #075000051**

**Please Credit the Account of:  
American Appraisal Associates, Inc.  
Account Number: 0024274888**

**TAXPAYER ID 39-I 137784**

**IMPORTANT - For accurate credit, please return the attached remittance advice with your payment.**

If you have any questions regarding this invoice, please contact MARTIN BELL at (561) 417-3327.

*We value your business. ®*

## REMITTANCE ADVICE

Please Return With Your Payment for Accurate Credit.

**Remit-to Address:**

American Appraisal Associates, Inc.  
Bin 391  
Milwaukee, WI 53288-0391

OR

**Wiring Instructions:**

**M&I Bank**  
770 North Water Street  
Milwaukee, WI 53202

Routing #075000051

Please Credit the Account of:  
American Appraisal Associates, Inc.  
Account Number: 0024274888

013911 Sunbeam Corporation

Payment enclosed for the following invoice:

<u>Date</u>	<u>Invoice No.</u>	<u>Contract</u>	
02/14/2002	I NV0034838	047259	\$ 83,598.59

Date	Description	Name	Title	Hours	Rate	Total
01/19/02	Current Cost Development - All Others	Bero, Dale	Engagement Director	20.00	\$ 130.00	2,600.00
01/26/02	Current Cost Development - All Others	Bero, Dale	Engagement Director	4.00	130.00	520.00
01/05/02	Property Cost Control & Record Systems	Boeck, Daniel	Senior Analyst	8.00	130.00	1,040.00
01/12/02	Property Cost Control & Record Systems	Boeck, Daniel	Senior Analyst	8.00	130.00	1,040.00
01/19/02	Property Cost Control & Record Systems	Boeck, Daniel	Senior Analyst	6.00	130.00	780.00
01/26/02	Property Cost Control & Record Systems	Boeck, Daniel	Senior Analyst	8.00	130.00	1,040.00
01/19/02	Financial Analysis Income Approach	Fargason, Andrew	Managing Principal	8.00	130.00	1,040.00
01/12/02	Inventory - M&E, Movable, Personal Prop.	Gendron, Gary	Engagement Director	8.00	130.00	1,040.00
01/19/02	Inventory - M&E, Movable, Personal Prop.	Gendron, Gary	Engagement Director	16.00	130.00	2,080.00
01/05/02	Inventory - M&E, Movable, Personal Prop.	Lamy, Robert	Engagement Director	12.00	130.00	1,560.00
01/12/02	Inventory - M&E, Movable, Personal Prop.	Lamy, Robert	Engagement Director	47.00	130.00	6,110.00
01/05/02	Property Cost Control & Record Systems	Luling, Darcy	Senior Analyst	2.00	130.00	260.00
01/12/02	Property Cost Control & Record Systems	Luling, Darcy	Senior Analyst	6.00	130.00	780.00
01/05/02	Inventory - M&E, Movable, Personal Prop.	Peterson, Kenneth	Sr. Valuation Consultant	16.00	130.00	2,080.00
01/12/02	Inventory - M&E, Movable, Personal Prop.	Peterson, Kenneth	Sr. Valuation Consultant	40.00	130.00	5,200.00
01/19/02	Current Cost Development - All Others	Peterson, Kenneth	Sr. Valuation Consultant	40.00	130.00	5,200.00
01/26/02	Current Cost Development - All Others	Peterson, Kenneth	Sr. Valuation Consultant	44.00	130.00	5,720.00
01/05/02	Inventory - M&E, Movable, Personal Prop.	Ratkovich, George	Engagement Director	24.00	130.00	3,120.00
01/12/02	Inventory - M&E, Movable, Personal Prop.	Ratkovich, George	Engagement Director	44.00	130.00	5,720.00
01/26/02	Inventory - M&E, Movable, Personal Prop.	Ratkovich, George	Engagement Director	40.00	130.00	5,200.00
01/19/02	Current Cost Development - All Others	Ratkovich, George	Engagement Director	24.00	130.00	3,120.00
01/05/02	Inventory - M&E, Movable, Personal Prop.	Wittig, Heidi	Engagement Director	24.00	130.00	3,120.00
01/12/02	Inventory - M&E, Movable, Personal Prop.	Wittig, Heidi	Engagement Director	41.00	130.00	5,330.00
01/19/02	Current Cost Development - All Others	Wittig, Heidi	Engagement Director	44.00	130.00	5,720.00
01/26/02	Current Cost Development - All Others	Wittig, Heidi	Engagement Director	45.00	130.00	5,850.00
<b>Total</b>				<b>579.00</b>	<b>130.00</b>	<b>\$ 75,270.00</b>

<u>Date</u>	<u>Category</u>	<u>Name</u>	<u>Location</u>	<u>Amount</u>
1/12/02	Airfare	Lamy, Robert	Hattiesburg/Waynesboro	\$554.00
1/12/02	Hotel	Lamy, Robert	Hattiesburg/Waynesboro	\$325.72
1/12/02	Meals	Lamy, Robert	Hattiesburg/Waynesboro	\$115.38
1/12/02	Car Rental	Lamy, Robert	Hattiesburg/Waynesboro	\$264.05
1/12/02	Mileage	Lamy, Robert	Hattiesburg/Waynesboro	\$7.30
1/12/02	Taxi/Tolls/Parking	Lamy, Robert	Hattiesburg/Waynesboro	\$60.00
1/12/02	Misc. Travel & Living	Lamy, Robert	Hattiesburg/Waynesboro	\$32.52
1/12/02	Airfare	Peterson, Kenneth	Witchita	\$606.00
1/12/02	Hotel	Peterson, Kenneth	Witchita	\$398.40
1/12/02	Meals	Peterson, Kenneth	Witchita	\$132.44
1/12/02	Mileage	Peterson, Kenneth	Witchita	\$24.10
1/12/02	Taxi/Tolls/Parking	Peterson, Kenneth	Witchita	\$45.00
1/4/02	Airfare	Ratkovitch, George	Hattiesburg/Waynesboro	\$1,146.00
1/24/02	Airfare	Ratkovitch, George	Kearney	\$631.00
1/4/02	Hotel	Ratkovitch, George	Hattiesburg/Waynesboro	\$325.72
1/24/02	Hotel	Ratkovitch, George	Kearney	\$211.61
1/4/02	Meals	Ratkovitch, George	Hattiesburg/Waynesboro	\$150.11
1/24/02	Meals	Ratkovitch, George	Kearney	\$85.01
1/4/02	Car Rental	Ratkovitch, George	Hattiesburg/Waynesboro	\$344.44
1/24/02	Car Rental	Ratkovitch, George	Kearney	\$237.37
1/4/02	Mileage	Ratkovitch, George	Hattiesburg/Waynesboro	\$8.76
1/24/02	Mileage	Ratkovitch, George	Kearney	\$8.76
1/4/02	Taxi/Tolls/Parking	Ratkovitch, George	Hattiesburg/Waynesboro	\$50.00
1/24/02	Taxi/Tolls/Parking	Ratkovitch, George	Kearney	\$36.00
1/4/02	Misc. Travel & Living	Ratkovitch, George	Hattiesburg/Waynesboro	\$23.50
1/24/02	Misc. Travel & Living	Ratkovitch, George	Kearney	\$12.50
1/12/02	Misc. Travel & Living	Wittig, H <sup>erold</sup>	Milwaukee	\$11.60
1/5/05	Airfare	Wittig, H <sup>erold</sup>	Milwaukee	\$489.50
1/5/02	Meals	Wittig, H <sup>erold</sup>	Milwaukee	\$93.59
1/5/02	Taxi/Tolls/Parking	Wittig, H <sup>erold</sup>	Milwaukee	\$52.00
1/19/02	Airfare	Wittig, H <sup>erold</sup>	Witchita	\$1,253.00
1/19/02	Hotel	Wittig, H <sup>erold</sup>	Witchita	\$298.80
1/19/02	Meals	Wittig, H <sup>erold</sup>	Witchita	\$153.34
n/a	Telephone	n/a	n/a	\$86.93
n/a	Postage/Express/Misc. Supplies	n/a	n/a	\$54.14
<b>Total Expenses</b>				<b>\$8,328.59</b>