

John B. Thorsness
 Hughes, Thorsness, Powell
 Huddleston & Bauman LLC
 550 West Seventh Avenue, Suite 1100
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 Telephone: (907) 274-7522

Attorneys for the Coleman Defendants

UNITED STATES BANKRUPTCY COURT
 SOUTHERN DISTRICT OF NEW YORK

In re

AI REALTY MARKETING OF NEW YORK,
 INC., LASER ACQUISITION CORP., DDG I,
 INC., SUNBEAM AMERICAS HOLDINGS,
 LTD., et al.,

Debtors.

Chapter 11 Cases Nos.

01-40252 (AJG) through
 01-40290 (AJG)

(Jointly Administered)

**COVER SHEET PURSUANT TO UNITED STATES TRUSTEE
 GUIDELINES FOR REVIEWING APPLICATIONS FOR COMPENSATION
 AND REIMBURSEMENT OF EXPENSES FILED UNDER 11 U.S.C. § 330**

FIRST AND FINAL APPLICATION

NAME OF APPLICANT:	Hughes Thorsness Powell Huddleston & Bauman LLC	
ROLE IN THE CASE:	Alaska Attorneys for Debtors in Civil Liability Actions	
CURRENT APPLICATION: (October 3, 2002 to October 31, 2002)	Fees Requested	\$2,464.50
	Expenses Requested	0
PRIOR APPLICATION	None	
FINAL APPLICATION:	Total Fees Requested	\$2,464.50
	Total Expenses Requested	0

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Chapter 11 Cases Nos.

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(Jointly Administered)

**APPLICATION OF HUGHES THORSNESS POWELL HUDDLESTON & BAUMAN
LLC AS ATTORNEYS FOR THE COLEMAN COMPANY, INC.; COLEMAN
OUTDOOR PRODUCTS, INC.; and NEW COLEMAN HOLDINGS, INC., FOR FINAL
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED
AND FOR REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES**

TO THE HONORABLE ARTHUR J. GONZALEZ
UNITED STATES BANKRUPTCY JUDGE:

Hughes Thorsness Powell Huddleston & Bauman LLC (“HTPH&B”), attorneys for
The Coleman Company, Inc., Coleman Outdoor Products, Inc., and New Coleman Holdings, Inc.
(hereinafter “The Coleman Defendants”), for its final application (the “Final Application”),
pursuant to sections 330 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule
2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), for the final

allowance of compensation for professional services performed by HTPH&B for the period commencing October 3, 2002 through and including October 31, 2002 and for reimbursement of its actual and necessary expenses incurred during the Final Compensation Period, respectfully represents:

**SUMMARY OF PROFESSIONAL COMPENSATION
AND REIMBURSEMENT OF EXPENSES REQUESTED**

1. Based on the balance of this application, HTPH&B is requesting a final award of \$2,464.50.

2. This Final Application has been prepared in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines"), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the "UST Guidelines") and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals (the "Administrative Order" and, collectively with the Local Guidelines and UST Guidelines the "Guidelines"). Pursuant to the Local Guidelines, a certification regarding compliance with same is attached hereto as Exhibit "A."

3. There is no agreement or understanding between HTPH&B and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases.

4. The fees charged by HTPH&B in these cases are billed in accordance with its existing billing rates and procedures in effect during the Final Compensation Period. Such

fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market.

SUMMARY OF SERVICES

5. Plaintiffs brought suit against The Coleman Defendants arising out of an incident occurring on September 10, 1993, which allegedly involved a Coleman propane lantern. Plaintiffs impugned the lantern's design and warnings. The case was taken to trial and a defense verdict was obtained. This verdict was reversed by the 9th Circuit Court of Appeals, whereupon a new trial was set to begin November 4, 2002. After protracted negotiations, the case was settled a few days before trial, on October 31, 2002. The attorney's fees sought by this application were the balance of Invoice No. 164590 (attached) and were all necessarily incurred during preparation for the second trial and immediately before the second trial.

CONCLUSION

Accordingly, HTPH&B requests it be paid its attorney's fees in the amount of \$2,464.50, since these fees were necessarily incurred during the defense of The Coleman Defendants in the above-referenced litigation.

DATED: 2/5/03
At Anchorage, Alaska

HUGHES THORSNESS POWELL
HUDDLESTON & BAUMAN LLC
Attorneys for The Coleman Companies

By: 

John B. Thorsness
ABA No. 8211154

John B. Thorsness
Hughes, Thorsness, Powell
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550 West Seventh Avenue, Suite 1100
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Attorneys for the Coleman Defendants

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re

AI REALTY MARKETING OF NEW YORK,
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INC., SUNBEAM AMERICAS HOLDINGS,
LTD., et al.,

Debtors.

Chapter 11 Cases Nos.

01-40252 (AJG) through
01-40290 (AJG)

(Jointly Administered)

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS FOR
PROFESSIONALS IN RESPECT OF APPLICATION OF HUGHES THORSNESS
POWELL HUDDLESTON & BAUMAN LLC FOR FINAL COMPENSATION AND
REIMBURSEMENT OF EXPENSES**

I, John B. Thorsness, hereby certifies that:

1. I am a member of the applicant firm, Hughes Thorsness Powell Huddleston & Bauman LLC (“HTPH&B”), with responsibility for the Alaska cases of The Coleman Companies, in respect of compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the “Local Guidelines”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11

U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”) and the Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code establishing Procedures for Monthly Compensation and Reimbursement of Expenses of Professionals (the “Administrative Order” and, collectively with the Local Guidelines and UST Guidelines the “Guidelines”).

2. This certification is made in respect of HTPH&B’s final application, dated February 5, 2003 (the “Application”), for compensation and reimbursement of expenses for the period commencing October 3, 2003 through and including October 31, 2003 (the “Final Compensation Period”) in accordance with the Guidelines.

3. In respect of section B.1 of the Local Guidelines, I certify that:

- a. I have read the Application;
- b. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees sought fall within the Local Guidelines; and
- c. the fees sought are billed at rates in accordance with practices customarily employed by HTPH&B and generally accepted by HTPH&B’s clients.

4. In respect of section B.2 of the Local Guidelines and as required by the Administrative Order, I certify that HTPH&B has complied with the provision requiring it to provide the Debtors, on a monthly basis, with a statement of HTPH&B’s fees and disbursements accrued during the previous month.

5. In respect of section B.3 of the Local Guidelines, I certify that counsel for the statutory creditors’ committee, the United States Trustee for the Southern District of New York and the members of the Joint Fee Review Committee are each being provided with a copy of the Application.

DATED: 2-5-03
At Anchorage, Alaska

HUGHES THORSNESS POWELL
HUDDLESTON & BAUMAN LLC
Attorneys for The Coleman Companies

By: 

John B. Thorsness
ABA No. 8211154



HUGHES THORSNESS POWELL
HUDDLESTON & BAUMAN LLC
ATTORNEYS AT LAW

November 12, 2002

Direct Dial:
(907) 263-8225

Kenneth Lang, Esq.
Cozen O'Connor
8200 Thorn Drive, Suite 125
Wichita, Kansas 67226

Re: Ellis v. Coleman
Coleman File No. 32,450
Date of Loss: September 10, 1993
Our File No. 6785-1

Dear Ken:

I enclose our firm's Invoice No. 164590 dated November 6, 2001, regarding services rendered in the above-captioned matter.

As always, please call with any questions you may have regarding this invoice.

Very truly yours,

HUGHES THORSNESS POWELL
HUDDLESTON & BAUMAN LLC

By:


John B. Thorsness

JBT/mm/67639

Enclosure

Attorneys at Law
550 West Seventh Avenue, Suite 1100
Anchorage, Alaska 99501-3563



HUGHES THORSNESS POWELL
HUDDLESTON & BAUMAN LLC
Est. 1939

Telephone: (907) 274-7522
Telecopier: 263-8320
IRS Number: 92-0041193

Client: 06785 Matter: 00001 - Maurice N. Ellis

November 6, 2002
Invoice # 164590

The Coleman Company
P.O Box 1862
Wichita, KS 67201

Amt. Due This Invoice:

\$39,048.63

Please remit top portion with payment

Client: 06785 The Coleman Company
Matter: 00001 Maurice N. Ellis
Claim No: Coleman File #32,450
DOL: 09/10/93

Time/Fee Detail:

Date	Atty	Description	Hours	Amount
10/03/02	JBT	Phone call to Amy Decker re Id. med. rules (.3); amend plaintiffs' deposition notices and serve same (.3); prepare for meeting with R. Beauchamp and prep him for deposition re September 2001 test (2.1).	2.70	378.00
10/03/02	TMF	Compile documents for expert Beauchamp's review and preparation for pre-deposition meeting and Beauchamp deposition (4.5); Review files and locate newspaper article requested by K. Lang (.4)	4.90	441.00
10/04/02	JBT	Further review of Beauchamp file materials, meet with Bob and review same and all videotapes and prep for depositions (4.5); defend Beauchamp deposition and meet with him after (4.0); report to Lang re same (.5).	9.00	1,260.00
10/04/02	TMF	Continued preparation for expert Beauchamp deposition (.6); Transmittal to K. Lang with newspaper article (.2); Preparation for M. Ellis deposition (compile documents requested by JBT (1.2)	2.00	180.00
10/05/02	JBT	Memos to Beauchamp witness file re direct exam ideas (.5).	0.50	70.00
10/07/02	JBT	Phone call to Ingaldson re plaintiffs' damages depos and rescheduling (.4); add questions to Beachamp witness file re gas vapor and generator (.4).	0.80	112.00
10/07/02	TMF	Compile documents for expert Beauchamp (.3)	0.30	27.00



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Maurice N. Ellis

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Date	Atty	Description	Hours	Amount
10/08/02	TMF	Review documents given to builder Dan Mielke and Beauchamp deposition for architects drawing and conference with JBT re: same (.5); Compile documents for expert Beauchamp and prepare letter to same (1.7)	2.20	198.00
10/09/02	JBT	Phone call to K. Lang re pretrial conference agenda (.5); finish draft of opposition to plaintiff's discovery sanctions motion (.9); prepare for and attend pretrial conference (2.5); review resume of Ms. Ashley and instruct TMF re package of materials for her review (.4).	4.30	602.00
10/09/02	LCH	Research re: plaintiff's offer letter and legal assertions therein	0.50	62.50
10/09/02	TMF	Review and compile all Orders re: trial administration and other documents as requested by JBT in preparation for 10/9/02 pretrial conference (2.8); Review trial testimony and prepare list of witnesses who testified at trial (.5)	3.30	297.00
10/10/02	JBT	Review and respond to email re opposition to discovery motion (.3); phone call to Ingaldson re witness list, exhibits exchange (.5); prepare deposition questions for plaintiff's damages update depositions (2.0); final draft opposition to plaintiff's "notice" re document production (1.2); review joint fact statement amendment (.4).	4.40	616.00



Client: 06785
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November 6, 2002
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Date	Atty	Description	Hours	Amount
10/10/02	TMF	Compile documents for K. Lang as requested by JBT and prepare letter to same (1.5); Prepare for 10/11/02 depositions of Maurice and Pamela Ellis (1.4); Compute number of pages produced in response to RFP #20 from Plaintiff dated 1/10/96 and review correspondence file to determine if Ingaldsen ever requested supplementation of response (.5); Compile exhibits to Response and Opposition to Plaintiff's Notice of Discovery Violation (1.1); Locate and review Orders re: Rex Weigand (.4); Review Decision on Motion to Exclude Testimony and for Summary Judgment (.2); Review Randy May deposition and trial testimony re: "re-filling gas appliance using lantern as illumination" and "lantern warnings" (.7)	5.80	522.00
10/11/02	JBT	Preapre questions for damages depo of plaintiffs and depose M. Ellis (4.0); depose P. Ellis (3.0); report re both (.4); review plaintiff's motion re punitive damages claim and begin review of plaintiffs' experts' files to oppose basis (1.9).	9.30	1,302.00
10/11/02	TMF	Research and telephone calls to obtain current address information for witnesses Cox, Burke and Gamble and preparation of Subpoenas, witness letters and related documents for service (2.0); Telephone call with court case management clerk re: court room (.2); Telephone calls with experts Troxell and Bassett (.4); Review trial transcript for all witnesses called (.5); Conference with JBT and compile documents to respond to plaintiff's punitive damages motion (.6)	3.70	333.00
10/12/02	JBT	Review two proposed stipulated orders, final and prepare for hand delivery on plaintiff (.7); review plaintiffs' revised witness list and draft motion to strike (1.4); review and respond to plaintiffs' letter re addition of witnesses (.4); letter to plaintiffs re exhibit exchange per court order (.2); motion to amend "joint statement of uncontested facts" (.9/NC).	2.70	378.00



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Date	Atty	Description	Hours	Amount
10/13/02	JBT	Review plaintiff's trial testimony and work up cross-exam outline (4.0).	4.00	560.00
10/14/02	JBT	Phone call to Lang/Decker re plaintiffs' motion re punitives (.4); review email re offer of judgment and draft same (.2); phone call to Ingaldson re same (.4); draft questions outline for Cox and Gamble and M. Ellis (2.5).	3.50	490.00
10/14/02	LCH	Collect case law regarding punitive damages and email same to Attorney Decker.	0.40	50.00
10/14/02	TMF	Review correspondence from expert Lowell Bassett dated 10/14/02 for follow-up (.1); Review correspondence (3 letters) from Ingaldson (.2); Review trial testimony for all witnesses called (1.8); Organization of all case files in preparation for trial (3.5); Compile documents requested by JBT to respond to plaintiff's punitive damages motion (.7); Review seven (7) volumes of correspondence files to locate letter confirming Plaintiff not alleging punitive damages (2.2)	8.50	765.00
10/15/02	JBT	Review, final and sign motion to strike plaintiffs' witnesses, and amend fact statement and hand delivery on plaintiff and motion for hearing on shortened time for both (.9); prepare Beauchamp trial testimony outline (3.8); phone call to Bob re same and pending Daubert motion by plaintiff (.2); phone call to K. Lang re offer of judgment (.2); review Burke and Gamble witness files and prepare direct question outlines (2.5); phone call to Ingaldson re subpoenas and email all with report (1.5); review and draft opposition to plaintiffs' motion to exclude May test testimony (1.0).	10.10	1,414.00
10/15/02	LCH	Review co-counsel's motion regarding punitive damages and make suggestions and corrections	0.80	100.00

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Invoice # 164590

Date	Atty	Description	Hours	Amount
10/15/02	TMF	Locate and review orders re: amendments to pleadings and other select orders to attach to opposition to plaintiff's punitive damages motion (.7); Review expert disclosures re: Chris Wood (.4); Review Kim Savage witness file (.4); Organization of files in preparation for trial (.6); Review weather data for 1993/2001 to be used as exhibits, conference with JBT and prepare fax to client re: same (1.5); Review file for log notes and telephone call to court re: obtaining trial log notes or court minutes (.5); Review former paralegal's trial notebook log (.5); Review trial testimony and tab per each witness (1.2); Compile documents requested by JBT for review and trial preparation (1.2)	7.00	630.00
10/16/02	JBT	Review plaintiffs' reply briefs re (1) mediation sanctions and (2) discovery sanctions and email K. Lang re same (1.5); draft motion on shortened time re motion re two proposed stipulations re witnesses and exhibit shenanigans (.2); prepare plaintiff's expert Schaefer cross outline (2.5); review and final motion re expert outbursts in courtroom (.4); review various orders re pending motions (1.0); review Daubert motions re R. May lantern test and Bob Beauchamp recreation (2.5).	8.10	1,134.00
10/16/02	LCH	Receive and begin research on plaintiff's motion in limine to exclude third Beauchamp experiment	6.80	850.00



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Date	Atty	Description	Hours	Amount
10/16/02	TMF	Hand file motion to shorten time at court (.4); Review file at court and obtain copies of court minutes and exhibit lists (1.2); Review plaintiffs witness lists (2) and determine per the court's minutes who did/did not testify (.8); Listen to court tape of Edward Burke's trial testimony and prepare memo summarizing same (1.2); Compile exhibits to attach to Purswell motion (.3); Go to court to obtain copies of new Orders signed by Judge and review and obtain copies of important documents from case involving W. Ripstein (1.5); Conferences with JBT and compile documents as requested in preparation for trial (.6); Prepare Deposition Notice Decus Tecum for plaintiff's expert Will Nelson and fax to Ingaldson (.5)	6.50	585.00
10/17/02	JBT	Work on opposition to plaintiff's motion to exclude May and Beauchamp testimony, phone call with both, draft affidavits, depose plaintiff's expert Nelson, and incorporate into Beauchamp opposition (12.0).	12.00	1,680.00
10/17/02	LCH	Begin drafting opposition to plaintiff's second motion to exclude third Beauchamp experiment (5.0); research re: case law to insert into opposition to plaintiff's motion to exclude May testimony (1.5)	6.50	812.50
10/17/02	SST	Review plaintiffs' motion in limine to exclude Randy May testing. Draft and dictate memorandum with observations and opposition arguments.	1.00	195.00



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Date	Atty	Description	Hours	Amount
10/17/02	TMF	Telephone call with Ingaldson's office and obtain transcript of Day 5 May testimony (.4) Review e-mail correspondence with clients and e-mail message to same (.3); Conferences with JBT (.2); Prepare for deposition of plaintiffs' expert William Nelson (.6); Review Purswell report and trial testimony for lantern warning opinions re: gas fumes and opinions re: 'significant probability of harm' to attach to Purswell motion (1.9); Review weather data requested by attorney Hamby to attach to Beauchamp motion (.2); Compile copies of each exhibit admitted at trial for each witnesses file in preparation for trial (2.6)	6.20	558.00
10/18/02	JBT	Final preparation of May and Beauchamp oppositions and exhibits (6.0); phone call with A. Decker and L. Hamby re same (.5); phone call to A. Danzy of IMS re affidavit and insert language into brief re efforts to accomplish same (1.9); review plaintiffs' two motions for reconsideration and amended complaint and email all (.9).	8.80	1,232.00
10/18/02	LCH	Complete draft of opposition to plaintiffs second motion to exclude third Beauchamp experiment (5.2); exchange edits, collaborate with co-counsel re: motion (.7); draft notice of intent to supplement (.5); attend telephone conference with co-counsel and Ameder Danzy re: engineering firm review and input for motion (.4); additional research and assistance on the opposition to plaintiff's motion to exclude testimony of May (1.9)	8.70	1,087.50
10/18/02	TMF	Telephone call with process server re: service of trial subpoenas (.2); Compile exhibits to attach to Beauchamp motion (1.5); Prepare letter to client with May testimony (.3); Review Gamble's deposition, trial testimony and ANFIRS report and compile all references to rain and ANFIRS report (1.5); Compile copies of each exhibit admitted at trial for each witness' file in preparation for trial (3.3); Compile documents requested by JBT for trial preparation (.8)	7.60	684.00



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Invoice # 164590

Date	Atty	Description	Hours	Amount
10/19/02	JBT	Review plaintiffs' two motions for reconsideration and amended complaint and motion on shortened time to strike same and for sanctions (.5); further preparation of witness outlines and exhibits for each (4.0); review plaintiffs' "notice" re language of stipulated facts (.2); review opposition to Coleman's motion to strike plaintiffs' witnesses (1.1); review offer of judgment and convey recommendation (.3).	6.20	868.00
10/21/02	JBT	Further supplement to cross outline for plaintiff, M. Ellis (2.2); review reply by plaintiff to May and Beauchamp oppositions (1.1); phone call to clerk of court re same (.3); draft and file reply re witness list (.8); prepare outline of Breckenridge (1.5); review exhibits and prepare same for plaintiff Ellis (1.1); phone call to Ingaldsom re witness list and mockup inspection and email K. Lang re same (.7); review Beauchamp letter and send to Ingaldson (.7).	7.60	1,064.00
10/21/02	LCH	Read plaintiff's replies in both the Beauchamp and May motions & discuss implications of same with Attorney Thorsness (.5); begin review of previous motions and trial testimony of Mr. Schaeffer in order to prepare Daubert motion re: same (.5)	1.00	125.00
10/21/02	TMF	Compile exhibit to motion to strike (.1); Review Schaeffer deposition and exhibits and compile all references to Kevin Lewis (1.0); Review and compile all documents re: Dr. Manual and prepare letter to K. Lang enclosing same (1.5); Review plaintiff's witness lists re: Kevin Lewis (.3); Review file extensively re: dismissal of other two Coleman entities (review pleadings, motions and correspondence) and conference with JBT (3.2); Review plaintiff's discovery responses and determine make, model of burned truck in photos (.4)	6.50	585.00



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Maurice N. Ellis

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Invoice # 164590

Date	Atty	Description	Hours	Amount
10/22/02	JBT	Review notes from phone call with Ingaldson and phone call to K. Lang re witness lists, offers of judgment and related issues (.6); phone call with Ingaldson re same (.4); phone call with Dan Mielke re plaintiff's visit to mockup (.4); prepare Hogan outline (2.0); prepare outline for Schaefer, Breckenridge, Hunter, D. Ellis and others (3.0); review order re motion to strike witnesses and possible continuance (.9); email K. Lang re all (.2); draft motion for reconsideration re Nelson (.8).	8.30	1,162.00
10/22/02	TMF	Trial preparation to include the following: conferences with JBT, listen to tape of Colin Hogan testimony, organization of JBT trial notebook, review and organize exhibits and determine which exhibits we are missing and compile documents requested by JBT(6.5)	6.50	585.00
10/23/02	JBT	Phone call to K. Lang re two recent orders re plaintiffs' witnesses and courtroom decorum (.4); review various orders denying plaintiffs' motions (.4); phone call from Beauchamp re status (.1); review and email witness order list (.3); prepare trial book, exhibit book, and witness book (3.5); review and amend opening statement outline (1.2); prepare exam and cross of witnesses (2.1).	8.00	1,120.00
10/23/02	TMF	Review deposition designations of F. Schmidt (.3); Compile Nelson deposition and prepare letter to expert Beauchamp with Nelson same (.4); Compile copies of each exhibit admitted at trial for each witness' file in preparation for trial (5.5); Organization of exhibits (.5); Conferences with JBT re: mock up inspection and trial preparation (.5); Obtain map/directions to mock-up inspection (.2)	7.40	666.00



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November 6, 2002

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Date	Atty	Description	Hours	Amount
10/24/02	JBT	Further preparation of opening statement (2.2); Further preparation of witness outlines and exhibits (4.0); phone call from plaintiff re continuation and email all (.3); phone call with K. Lang re further motion practice and meeting with insurers (.3); review two orders re May test and Nelson (.9); phone call to plaintiffs' attorney and write him re Nelson supplemental report and deposition (.7).	8.40	1,176.00
10/24/02	LCH	Continue to assist trial preparation, research re: potential in-trial daubert motion to exclude Schaefer testimony	2.10	262.50
10/24/02	TMF	Travel to and attend inspection of mock-up in Wasilla (Ingaldson and expert one hour late) (3.8); Trial preparation including: telephone call with Ingaldson's office re: exhibits, compile documents requested by JBT, review Orders re: Don & Beverly Ellis and prepare transmittal to K. Lang with same and preparation of trial notebook (2.0)	5.80	522.00
10/25/02	JBT	Review depo (damages) of plaintiff and Pam Ellis and supplemental damages outline (1.7); examine plaintiffs' exhibits (4.0); review of Coleman exhibits and supplement for exhibit list (1.0); review A. Decker's email re Nelson Daubert motion and respond (.2); phone call to K. Lang re Beauchamp order (.3).	7.20	1,008.00
10/25/02	LCH	Draft motion to exclude trial testimony of Schaefer (2.1); review and relay contents of order re: Beauchamp experiment to Attorney Thorsness (.4)	2.50	312.50
10/25/02	TMF	Trial preparation to include: preparation of witness notebook, review and organization of exhibits (plaintiffs and defendants), review blow-ups and review and photographing of plaintiff's exhibits at Ingaldson's office with JBT (7.4)	7.40	666.00



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Invoice # 164590

Date	Atty	Description	Hours	Amount
10/26/02	JBT	Review order re Beauchamp test and K. Lang's email re same and respond (1.2); add questions to Schaefer file re cross (.2); prepare and send package to A. Danyer (.2); further work on outline for opening statement, Ellis, Gamble cross (2.7); review records, plaintiff's exhibit list (1.1); phone call to K. Lang (x2) and Ingaldson re status of negotiations and discuss Beauchamp order (.4); email L. Hamby re legal research re same (.4).	6.20	868.00
10/27/02	JBT	Review email from A. Decker and respond (.1); further review of examination outlines (2.4); email to K. Lang re Wood and witness order (.2).	2.70	378.00
10/27/02	LCH	Receive additional assignment for research re: Evid. Rule 703 and ability of expert to rely on inadmissible evidence & additional strategy re: court's order excluding Beauchamp experiment	0.50	62.50
10/28/02	JBT	Supplement M. Ellis cross outline (1.1); phone call to plaintiff re exhibit review (.2); phone call to K. Lang (x4) re email re settlement negotiations (.7); supplement opening outline (1.5); review letter accepting offer of judgment for Nathaniel and phone call to K. Lang re same and other outstanding offers of judgment (.2); phone call to Ingaldson re Nelson and letter to him (.4); phone call to David Ellis (.2); work on pretrial cross, direct exam, and exam books (5.0).	8.20	1,148.00
10/28/02	TMF	Trial preparation to include: preparation of updated exhibit list adding new exhibits, review and compile orders that pertain to each witness and insert into witness notebook, compile documents requested by JBT and meeting with Ingaldson to review our exhibits (7.0)	7.00	630.00



Client: 06785
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Invoice # 164590

Date	Atty	Description	Hours	Amount
10/29/02	JBT	Phone call to Ingaldson re witness phone numbers (.1); phone call to David Ellis and interview and supplement outline (.9); practice opening statement (1.1); work on Schaefer cross outline (2.9); phone call to Ingaldson (x3) re witness phone numbers and related logistics (.8); confer (x4) with TMF re exhibits and blowups (.5); phone call to K. Lang and M. Clements re status (.4).	6.80	952.00
10/29/02	LCH	Correspond with Amy Decker re; reserach on expert's reliance on inadmissible evidence; complete draft of motion to exclude Shaefer evidence (1.0)	1.30	162.50
10/29/02	TMF	Trial preparation to include: compile documents requested by JBT, review and prepare additional blow-ups and "design" new lantern location timeline blow-up, review plaintiff's medical records to determine medications he was taking on day of Cox interview and prepare memo to JBT re: same (5.5)	5.50	495.00
10/30/02	JBT	Email K. Lang re issues to discuss on his arrival (.4); continue supplement of Schaefer and Ellis trial exhibits and cross outlines (4.8); work on opening statement outline (2.8); append and integrate exhibits (1.0).	9.00	1,260.00
10/30/02	TMF	Trial preparation to include: telephone calls with Ingaldson's office and case management clerk, arrangements to get exhibits to court, and "design" of lantern location timeline blow-up, preparation of additional blow-ups, research medication Ellis was taking on day of Cox statement and prepare memo to JBT re: same (5.8)	5.80	522.00
10/31/02	JBT	Review fact witness outlines and prep for trial (1.1); meet with K. Lang re various pretrial matters, orderes, voir dire, and phone call with plaintiff's attorney re acceptance of settlement offer (2.0); phone call to court and all experts and instruct TMF re phone call to all subpoenaed witnesses (.7).	3.80	532.00



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Date	Atty	Description	Hours	Amount
10/31/02	TMF	Trial preparation to include: "design" lantern timeline blow-up, listen to Dr. Siegfried testimony and compile Siegfried's file materials to prepare cross examination, telephone calls with court, compile list of missing exhibits to purchase prior to trial, review newspaper articles about Ellis for mentioning of lantern, compile Randy May trial exhibits and meeting with Ken Lang and JBT re: settlement (6.5)	6.50	585.00
TOTAL FEES			311.10	\$37,322.50

Disbursements:

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10/03/02	Copy; 2 Page(s)	0.30
10/03/02	Copy; 1 Page(s)	0.15
10/03/02	Copy; 19 Page(s)	2.85
10/03/02	Copy; 66 Page(s)	9.90

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Date	Expense Name	Amount
10/03/02	Copy; 45 Page(s)	6.75
10/03/02	Delivery to Bill Ingaldsa 813 W. 3rd.	8.00
10/03/02	Payable to Fedex to Ken Kang in Wichita #833000416861.	57.05
10/03/02	Payable to Fedex to Robert Beauchamp in Cedar City #833000417077.	32.54
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10/04/02	Copy; 1 Page(s)	0.15
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10/04/02	Telephone; 1(907)376-2236, 8 Mins.	0.63
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10/08/02	Color copies of exhibits for Beauchamp depo	8.50
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10/08/02	Copy; 82 Page(s)	12.30
10/08/02	Copy; 15 Page(s)	2.25

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Date	Expense Name	Amount
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10/10/02	Telephone; 1(316)609-2177, 27 Mins.	7.97

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Date	Expense Name	Amount
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10/11/02	Telephone; 1(907)376-8100, 1 Mins.	0.17
10/11/02	Telephone; 1(316)634-3837, 5 Mins.	0.73
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10/11/02	Payable to William F. Gamble for Witness Fee - Trial.	84.53
10/11/02	Payable to Edward A. Burke for Witness Fee - Trial.	40.00
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10/14/02	Telephone; 1(316)609-2177, 26 Mins.	7.67
10/14/02	Telephone; 1(316)609-2177, 7 Mins.	2.07

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Date	Expense Name	Amount
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10/15/02	Delivery to Bill Ingaldson, 813 W. 3rd Ave.	8.00
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Date	Expense Name	Amount
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10/16/02	Delivery to Bill ingaldson 813 W. 3rd.	8.00
10/16/02	Telephone; 1(316)609-2177, 9 Mins.	2.66

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Date	Expense Name	Amount
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10/17/02	Copy; 5 Page(s)	0.75
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Date	Expense Name	Amount
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10/17/02	Telephone; 1(316)832-3072, 7 Mins.	2.07
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10/17/02	Telephone; 1(316)609-2177, 1 Mins.	0.30
10/17/02	Telephone; 1(316)609-3382, 8 Mins.	2.36
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10/17/02	Telephone; 1(316)609-3380, 3 Mins.	0.89
10/17/02	Telephone; 1(316)634-3837, 8 Mins.	2.36
10/17/02	Telephone; 1(316)609-3380, 2 Mins.	0.59

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Date	Expense Name	Amount
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10/17/02	Telephone; 1(316)634-3837, 3 Mins.	0.89
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10/18/02	Delivery to Bill Ingaldson, Esq. 813 West 3re Ave.	8.00
10/18/02	Delivery to Bill Ingaldson 813 W. 3rd.	8.00
10/18/02	Delivery to Bill Ingaldson, Ingaldson & Maassen, 711 H Street Suite 500.	8.00
10/18/02	Postage	5.75
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10/18/02	Telephone; 1(435)586-0835, 4 Mins.	0.58

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Date	Expense Name	Amount
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10/21/02	Telephone; 1(316)609-3384, 2 Mins.	0.59
10/21/02	Telephone; 1(316)634-3837, 13 Mins.	3.84

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10/22/02	Delivery to Bill Ingaldson, Esq. 813 West 3re Ave.	80.00
10/22/02	Telephone; 1(316)609-2177, 28 Mins.	4.06
10/22/02	Telephone; 1(316)609-2177, 8 Mins.	2.36
10/22/02	Telephone; 1(316)634-3837, 2 Mins.	0.59
10/23/02	Color copies photos for exhibits	5.00
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10/23/02	Copy; 64 Page(s)	9.60
10/23/02	Copy; 39 Page(s)	5.85
10/23/02	Copy; 1 Page(s)	0.15
10/23/02	Copy; 15 Page(s)	2.25
10/23/02	Copy; 39 Page(s)	5.85
10/23/02	Copy; 158 Page(s)	23.70
10/23/02	Copy; 35 Page(s)	5.25
10/23/02	Copy; 12 Page(s)	1.80
10/23/02	Copy; 3 Page(s)	0.45
10/23/02	Copy; 5 Page(s)	0.75
10/23/02	Copy; 6 Page(s)	0.90
10/23/02	Copy; 6 Page(s)	0.90
10/23/02	Delivery to to Bill Ingaldson, Esq. 813 West 3re Ave.	8.00
10/23/02	Delivery to to Bill Ingaldson, Esq. 813 West 3re Ave.	8.00
10/23/02	Delivery to Bill Ingaldson, Esq. 813 West 3re Ave.	8.00
10/23/02	Telephone; 1(316)259-9801, 14 Mins.	2.03
10/23/02	Telephone; 1 866-2485, 2 Mins.	0.50
10/23/02	Telephone; 1(907)376-2236, 2 Mins.	0.47
10/24/02	Copy; 19 Page(s)	2.85

Attorneys at Law
550 West Seventh Avenue, Suite 1100
Anchorage, Alaska 99501-3563



HUGHES THORSNESS POWELL
HUDDLESTON & BAUMAN LLC
Est. 1939

Telephone: (907) 274-7522
Telecopier: 263-8320
IRS Number: 92-0041193

Client: 06785
Matter: 00001 Maurice N. Ellis

Page 27
November 6, 2002
Invoice # 164590

Date	Expense Name	Amount
10/24/02	Copy; 7 Page(s)	1.05
10/24/02	Copy; 8 Page(s)	1.20
10/24/02	Telephone; 1 866-2485, 3 Mins.	1.38
10/24/02	Telephone; 1 866-2485, 1 Mins.	0.60
10/25/02	Copy; 3 Page(s)	0.45
10/25/02	Copy; 7 Page(s)	1.05
10/25/02	Telephone; 1(206)633-4968, 2 Mins.	0.29
10/25/02	Telephone; 1(316)609-3380, 1 Mins.	0.15
10/25/02	Telephone; 1(316)609-3381, 1 Mins.	0.15
10/25/02	Telephone; 1(316)259-9801, 20 Mins.	2.90
10/25/02	Telephone; 1(316)259-9801, 6 Mins.	0.87
10/26/02	Copy; 50 Page(s)	7.50
10/26/02	Copy; 2 Page(s)	0.30
10/26/02	Telephone; 1(316)609-3381, 1 Mins.	0.15
10/26/02	Telephone; 1(316)259-9801, 6 Mins.	0.87
10/26/02	Telephone; 1 866-2485, 1 Mins.	0.30
10/26/02	Telephone; 1 866-2485, 2 Mins.	0.50
10/28/02	Copy; 2 Page(s)	0.30
10/28/02	Copy; 3 Page(s)	0.45
10/28/02	Copy; 1 Page(s)	0.15
10/28/02	Copy; 5 Page(s)	0.75

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Page 28
November 6, 2002
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Date	Expense Name	Amount
10/28/02	Copy; 2 Page(s)	0.30
10/28/02	Copy; 6 Page(s)	0.90
10/28/02	Copy; 1 Page(s)	0.15
10/28/02	Copy; 1 Page(s)	0.15
10/28/02	Copy; 114 Page(s)	17.10
10/28/02	Telephone; 1(435)590-2828, 9 Mins.	2.66
10/28/02	Telephone; 1(316)609-2177, 6 Mins.	1.77
10/28/02	Telephone; 1(907)376-2236, 4 Mins.	0.73
10/28/02	Telephone; 1(720)685-9119, 1 Mins.	0.23
10/29/02	Copy; 23 Page(s)	3.45
10/29/02	Copy; 15 Page(s)	2.25
10/29/02	Copy; 20 Page(s)	3.00
10/29/02	Copy; 1 Page(s)	0.15
10/29/02	Copy; 4 Page(s)	0.60
10/29/02	Telephone; 1(720)284-5005, 26 Mins.	7.67
10/30/02	Copy; 8 Page(s)	1.20
10/30/02	Copy; 1 Page(s)	0.15
10/30/02	Copy; 1 Page(s)	0.15
10/30/02	Copy; 1 Page(s)	0.15
10/30/02	Copy; 2 Page(s)	0.30
10/30/02	Copy; 7 Page(s)	1.05

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Page 29
November 6, 2002
Invoice # 164590

Date	Expense Name	Amount
10/30/02	Copy; 6 Page(s)	0.90
10/30/02	Copy; 1 Page(s)	0.15
10/30/02	Copy; 1 Page(s)	0.15
10/30/02	Copy; 1 Page(s)	0.15
10/30/02	Telephone; 1(435)586-0680, 3 Mins.	0.89
10/31/02	Color copies of photo	0.50
10/31/02	Copy; 1 Page(s)	0.15
10/31/02	Copy; 1 Page(s)	0.15
10/31/02	Copy; 3 Page(s)	0.45
10/31/02	Copy; 10 Page(s)	1.50
10/31/02	Copy; 1 Page(s)	0.15
10/31/02	Copy; 1 Page(s)	0.15
10/31/02	Copy; 1 Page(s)	0.15
10/31/02	Copy; 1 Page(s)	0.15
10/31/02	Copy; 3 Page(s)	0.45
10/31/02	Copy; 17 Page(s)	2.55
10/31/02	Copy; 2 Page(s)	0.30
10/31/02	Copy; 1 Page(s)	0.15
10/31/02	Copy; 1 Page(s)	0.15
10/31/02	Copy; 1 Page(s)	0.15
10/31/02	Copy; 1 Page(s)	0.15



Client: 06785
 Matter: 00001 Maurice N. Ellis

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 November 6, 2002
 Invoice # 164590

Date	Expense Name	Amount
10/31/02	Copy; 1 Page(s)	0.15
10/31/02	Payable to Tina Fisher attend inspection of mock-up (past Wasilla) on 10/24/02.	36.50
10/31/02	Telephone; 1(316)259-9801, 2 Mins.	0.59
10/31/02	Telephone; 1(316)841-4002, 1 Mins.	0.30
10/31/02	Telephone; 1(435)586-0680, 1 Mins.	0.30
10/31/02	Telephone; 1(650)688-7134, 1 Mins.	0.30
10/31/02	Telephone; 1(316)207-5127, 5 Mins.	1.48
TOTAL DISBURSEMENTS		\$1,726.13

Attorney Summary:

		Hours Worked	Billed Per Hour	Bill Amount
SST	Tervooren, Steven S.	1.00	195.00	195.00
JBT	Thorsness, John B.	162.60	140.00	22,764.00
TMF	Fisher, Tina M	116.40	90.00	10,476.00
LCH	Lisa C. Hamby	31.10	125.00	3,887.50
Total all Attorneys		311.10		\$37,322.50

YOUR TOTAL SERVICES AND DISBURSEMENTS THIS INVOICE \$39,048.63

PRIOR BALANCE DUE: \$8,535.93

IF YOU HAVE ANY QUESTIONS, PLEASE CALL.