

Jerold S. Solovy  
Clark C. Johnson  
JENNER & BLOCK, LLC  
One IBM Plaza  
Chicago, IL 60611  
(312) 222-9350

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X  
**In re** :  
 : **Chapter 11 Cases Nos.**  
**AI REALTY MARKETING OF NEW YORK,** :  
**INC., LASER ACQUISITION CORP., DDG I,** : **01-40252 (AJG) through**  
**INC., SUNBEAM AMERICAS HOLDINGS, LTD.,** : **01-40290 (AJG)**  
**et al.,** :  
 : **(Jointly Administered)**  
**Debtors.** :  
-----X

**NOTICE OF FILING**

TO:

Steven R. Isko, Esq.  
American Household, Inc.  
2381 Executive Center Road  
Boca Raton, FL 33431

Simpson Thacher & Bartlett  
425 Lexington Avenue  
New York, NY 10017  
Attn: Peter V. Pantaleo, Esq.  
Alice B. Eaton, Esq.

George A. Davis, Esq.  
Weil Gotshal & Manges, LLP  
767 Fifth Avenue  
New York, NY 10153

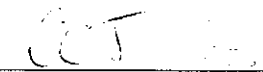
Kasowitz Benson Torres & Friedman, LLP  
1633 Broadway  
New York, NY 10019  
Attn: David Friedman, Esq.  
Lisa Laukitis, Esq.

Paul K. Schwartzberg, Esq.  
The Office of the United States Trustee  
33 Whitehall Street, 21st Floor  
New York, NY 10004

Chaim F. Fortgang, Esq.  
Wachtell, Lipton, Rosen & Katz  
51 West 52nd Street  
New York, NY 10019

PLEASE TAKE NOTICE that on or about February 7, 2003, we shall file with the Clerk of the United States Bankruptcy Court for the Southern District of New York, the Third and Final Application of Jenner & Block, LLC, Attorneys Employed by Debtors in the Ordinary Course of Business, For Allowance of Final Compensation for Services Rendered from February 6, 2001 through December 18, 2002, a copy of which is attached hereto.

Respectfully submitted,

By:   
One of Its Attorneys

Jerold S. Solovy  
Clark C. Johnson  
JENNER & BLOCK, LLC  
One IBM Plaza  
Chicago, IL 60611  
(312) 222-9350

## CERTIFICATE OF SERVICE

Bradley I. Schechter, an attorney, hereby certifies that on February 7, 2003, he caused true and correct copies of the foregoing Notice of Filing, together with the document referred to therein, to be served on the following parties by U.S. Mails:

Steven R. Isko, Esq.  
American Household, Inc.  
2381 Executive Center Road  
Boca Raton, FL 33431

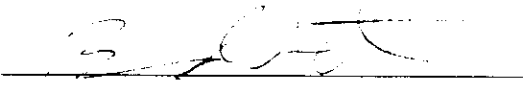
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51 West 52nd Street  
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By:   
Bradley I. Schechter

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

**THIRD AND FINAL APPLICATION**

NAME OF APPLICANT:	Jenner & Block, LLC	
ROLE IN CASE:	Attorneys Employed In The Ordinary Course By Debtors	
CURRENT APPLICATION: (October 1, 2001 to December 18, 2002)	Fees Requested:	<u>\$221,070.00</u>
	Expenses Requested:	<u>\$14,351.55</u>
PRIOR APPLICATIONS: (February 6, 2001 to April 30, 2001 and May 1, 2001 to September 30, 2001)	Fees Previously Requested:	<u>\$56,469.00</u>
	Fees Previously Awarded:	<u>\$56,469.00</u>
	Expenses Previously Requested:	<u>\$2,410.13</u>
	Expenses Previously Awarded:	<u>\$2,410.13</u>
FINAL APPLICATION:	Total Fees Requested:	<u>\$277,539.00</u>
	Total Expenses Requested:	<u>\$16,761.68</u>

Name	Year Admitted to Practice	Hours Billed in Current Application	Rate	Total Fees Sought in Current Application
<i>Partners</i>				
Robert L. Byman	1970	53.3	\$455.00	\$24,251.50
Clark C. Johnson	1994	30.5	\$285.00	\$8,692.50
Robert L. Byman Rate 2	1970	144.7	\$475.00	\$68,732.50
Clark C. Johnson Rate 2	1994	72	\$350.00	\$25,200.00
<i>Associates</i>				
Jennifer McManus	1997	0.3	\$225.00	\$67.50
Timothy A. Hudson	2000	13.4	\$170.00	\$2,278.00
Bradley I. Schechter	2001	258	\$170.00	\$43,860.00
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<i>Parasupport Staff</i>				
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John Blumenschein	Project Assistant	34.5	\$75.00	\$2,587.50
Francisco Cano, Jr.	Paralegal	19.5	\$145.00	\$2,827.50
Kathryn E. Graber	Project Assistant	2	\$80.00	\$160.00
Melissa Herman	Paralegal	0.3	\$105.00	\$31.50
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Thomas S. Weishaar	Project Assistant	20.8	\$80.00	\$1,664.00
Francisco Cano, Jr. Rate 2	Paralegal	16.9	\$150.00	\$2,535.00
John Blumenschein Rate 2	Project Assistant	50	\$80.00	\$4,000.00

**Total Current  
Hours**

905.3

**Current Total**

\$221,070.00

**Total Current  
Attorney Hours:**

753

**Current Total  
Attorney Fees:**

\$206,642.00

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: **et al.,** :  
: **(Jointly Administered)**  
: **Debtors.** :  
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**APPLICATION OF JENNER & BLOCK, LLC, ATTORNEYS EMPLOYED BY  
DEBTOR IN THE ORDINARY COURSE OF BUSINESS, 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:

Jenner & Block, LLC (“Jenner & Block”), attorneys employed by debtors in the ordinary course of business, 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 Jenner & Block for the period commencing October 1, 2001 through and including December 18, 2002 (the “Current Compensation Period”), and for the reimbursement of its actual and necessary expenses incurred during the Current Compensation Period, respectfully represents:

### Jurisdiction and Venue

1. This Court has jurisdiction to consider the Application pursuant to 28 U.S.C. §§ 157 and 1334, and the Standing Order of Referral of Cases to Bankruptcy Court Judges of the District Court for the Southern District of New York, dated July 10, 1984 (Ward, Acting C.J.). Consideration of the Application is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

### Summary of Application

2. This Final Application has been prepared in accordance with the Amended Guidelines for Fees and Disbursement 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 "E."

3. On February 6, 2001, The Coleman Company, Sunbeam HSC, Sunbeam Products and First Alert and certain other subsidiaries of Sunbeam Corporation (collectively the "Debtors") all filed voluntary chapter 11 bankruptcy petitions in this Court. On that same day, the Court entered an order for the joint administration of the Debtors' chapter 11 bankruptcies. The Court also entered an order on February 6, 2001, pursuant to sections 327 and 328 of the Bankruptcy

Code, authorizing the Debtors to employ professionals, including Jenner & Block, to perform necessary and appropriate work in the ordinary course of the Debtors' businesses. This is Jenner & Block's third and final application for allowance of compensation for services rendered and for reimbursement of expenses.

4. Between February 6, 2001 and December 18, 2002 (the "Final Compensation Period"), Jenner & Block expended time and advanced expenses for the following Debtors: The Coleman Company, Inc. ("The Coleman Company"), Sunbeam Health & Safety Company ("Sunbeam HSC"), Sunbeam Products, Inc. ("Sunbeam Products"), and First Alert, Inc. ("First Alert"). During the Final Compensation Period, Jenner & Block represented these four debtors in five separate matters involving appellate and trial court work in five different courts. A portion of Jenner & Block's time during the Final Compensation Period relates to the successful defense of a trade secrets case in which the plaintiff sought an emergency TRO against Sunbeam HSC and Sunbeam Products. A portion of Jenner & Block's time related to the representation of The Coleman Company before the United States Supreme Court in a case involving novel legal issues as to which there is a split in authority in the federal appellate courts. Finally, a substantial portion of Jenner & Block's time during the Final Compensation Period relates to a continuing intellectual property, indemnification and breach of contract dispute involving complex issues of fact and law and voluminous discovery.

5. Jenner & Block expended time and advanced expenses for the following five matters during the Final Compensation Period: (1) *Brown v. The Coleman Company, Inc.*, (2) *Sinclair & Rush, Inc. v. The Coleman Company, Inc.*, (3) *Taylor Precision Products, L.P. v.*



*Pamela Wittenberg, Sunbeam Health & Safety Company, and Sunbeam Products, Inc., (4) Robb v. Guzman, et. al, and (5) SEB S.A. v. Sunbeam Corporation and Sunbeam Products, Inc.*

6. Jenner & Block is seeking total fees of \$221,070.00 and reimbursement of total disbursements of \$14,351.55 during the Current Compensation Period. Jenner & Block's fees during this Current Compensation Period are itemized by timekeeper in Exhibit "A." Of the total fees sought, Jenner & Block attorneys worked 753 hours, generating \$206,642.00 in fees; a blended rate of \$274.42 per hour. Jenner & Block's disbursements for the Current Compensation Period are itemized in Exhibit "B." Jenner & Block's total fees and expenses for the Current Compensation Period are itemized by month and by matter in Exhibit "C."

#### Fees

7. Jenner & Block does not wish to burden this Court with an overly detailed or lengthy recitation of each and every matter with respect to which it has rendered services to The Coleman Company, Sunbeam HSC, Sunbeam Products and First Alert. Further, some of the services performed involved confidential matters not of public record. Accordingly, the following is intended to serve only as a summary description of the primary services rendered by Jenner & Block during the Final Compensation Period.

8. Copies of Jenner & Block's invoices for the services and disbursements discussed in this Final Application that were incurred during the time period of the Current Compensation Period (October 1, 2001 to December 18, 2002) are attached as Exhibits "D1" and "D2." Jenner & Block states that it has not resubmitted invoices for the services and disbursements discussed in this Final Application that were incurred during the time period of the two prior applications (February 6, 2001 to April 30, 2001 and May 1, 2001 to September 30, 2001). Pursuant

to paragraph C of the Administrative Order relating to the Amended Guidelines for Fees and Disbursements in the Southern District of New York Bankruptcy Court, Jenner & Block states that there is a need to omit the redacted information from this Final Application because it is protected by the attorney-client privilege. Jenner & Block requests that the Court accept redacted versions of the attached invoices in lieu of unredacted versions.

Brown v. The Coleman Company, Inc. Litigation

9. At the time this bankruptcy commenced, Jenner & Block was representing The Coleman Company before the United States Supreme Court in the case of *Brown v. The Coleman Company, Inc.*, S. Ct. No. 00-1501. In that case, The Coleman Company filed a petition for certiorari concerning a decision by the Tenth Circuit Court of Appeals to uphold an arbitration award against The Coleman Company of approximately \$2.3 million for allegedly causing a former employee to exercise his stock options at a less than optimal time. The Coleman Company's petition for certiorari involved novel issues concerning the power of an arbitrator to make an award that is contrary to express contract provisions. There is a split in authority in the federal appellate courts concerning these issues. Jenner & Block has previously requested and received \$6,645.50 for fees for the professional services it provided during the period of the two prior applications. Jenner & Block expended an additional \$99.00 of attorney and paraprofessional time during the Current Compensation Period, and the invoice for this fee is attached as Exhibit "D2."

Sinclair & Rush, Inc. v. The Coleman Company, Inc.

10. Before this bankruptcy commenced, Jenner & Block defended The Coleman Company in a suit brought by Sinclair & Rush, Inc. in the United States District Court for the Eastern District of Missouri. The Coleman Company was charged by Sinclair & Rush, Inc. with

trade dress infringement. The Coleman Company settled the case by agreeing to a Consent Final Judgment and Permanent Injunction, but in April of 2001 Sinclair & Rush's attorneys sent a letter to Jenner & Block accusing The Coleman Company of alleged violations of the consent judgment and threatening contempt proceedings. Jenner & Block has previously requested and received \$1,276.25 for fees for the professional services it provided during the period of the two prior applications. Jenner & Block did not expend any additional attorney and paraprofessional time during the Current Compensation Period for this matter.

Taylor Precision Products, L.P. v. Pamela Wittenberg, Sunbeam Health & Safety Company, and Sunbeam Products, Inc. ("Trade Secrets Litigation")

11. In March of 2001, Jenner & Block defended Sunbeam HSC, Sunbeam Products, and one of Sunbeam HSC's employees (Pamela Wittenberg) in a trade secrets suit brought by Taylor Precision Products, L.P. ("Taylor") in Du Page County, Illinois Circuit Court. In that case, Taylor sought damages and injunctive relief, including a TRO and preliminary and permanent injunctions that would prevent Sunbeam HSC and Sunbeam Products from employing Wittenberg. Jenner & Block successfully defended against Taylor's motion for a TRO and the case settled shortly thereafter.

12. Under the extreme time constraints of a TRO proceeding, Jenner & Block investigated the subject matter of the litigation and prepared a response to Taylor's motion for a TRO. In the space of approximately two weeks, Jenner & Block prepared numerous documents, including a memorandum in opposition to Taylor's TRO motion, a motion to dismiss, a motion for expedited discovery, a motion for substitution of judge, affidavits, a verified answer to the complaint, the final settlement documents and various correspondence. At the same time, Jenner

& Block successfully represented the defendants at the hearing on Taylor's TRO motion and negotiated a final settlement of the matter. Jenner & Block has previously requested and received \$18,926.25 for fees for the professional services it provided during the period of the two prior applications. Jenner & Block did not expend any additional attorney and paraprofessional time during the Current Compensation Period for this matter.

Michael Robb v. Guzman, et. al ("Robb Matter")

13. Jenner & Block represents First Alert and Sunbeam Products, who are named as respondents-in-discovery in a wrongful death case. Jenner & Block has previously requested and received \$105.00 for fees for the professional services it provided during the period of the two prior applications. Jenner & Block did not expend any additional attorney and paraprofessional time during the Current Compensation Period for this matter.

SEB S.A. v. Sunbeam Corporation and Sunbeam Products, Inc. Litigation

14. Jenner & Block represents Sunbeam and Sunbeam Products, Inc. in a continuing intellectual property case brought by SEB S.A. in the United States District Court of New Jersey. Specifically, SEB alleged that Sunbeam and Sunbeam Products sold patent infringing deep fryers. The case involves complex issues of fact and law and voluminous discovery. Approximately eighteen thousand pages of documents have been exchanged in discovery and seventeen witnesses have been deposed.

15. Sunbeam and Sunbeam Products settled with SEB, but then brought claims against Pentalpha, and its corporate parent, Global-Tech Appliances, Inc. (collectively, "Pentalpha"), for indemnification because Sunbeam bought the infringing deep fryers from it.

Pentalpha subsequently cross-claimed against Sunbeam and Sunbeam Products, alleging fraud and breach of contract.

16. This case was originally brought in the District Court of New Jersey, but was subsequently transferred to the District Court for the Southern District of Florida. In the Current Compensation Period, in addition to the production of thousands of documents and the taking of numerous depositions – including some depositions necessarily occurring in Hong Kong – Jenner & Block has also fully briefed and argued motions to dismiss and motions for summary judgment in this matter. At the time of filing this Final Application, Jenner & Block is awaiting a ruling from the District Court for the Southern District of Florida on its motion for summary judgment. Jenner & Block has previously requested and received \$29,516.00 for fees for the professional services it provided during the period of the two prior applications. Jenner & Block expended \$220,971.00 of attorney and paraprofessional time during the Current Compensation Period, and the invoices for these fees are attached as Exhibit “D1.”

#### **Disbursements**

17. As set forth in Exhibit “B,” Jenner & Block has disbursed \$14,340.11 for expenses incurred in providing professional services during the Current Compensation Period. A large portion of these expenses relate to necessary disbursements for expert witness fees, court reporter fees and outside professional services in the case of *SEB S.A. v. Sunbeam Corporation and Sunbeam Products, Inc.* These expenses were necessary and appropriate to conduct discovery, draft motions to dismiss and motions for summary judgment, and to meet court imposed deadlines in that case. Jenner & Block did not make a profit on these expenses.

18. Jenner & Block also disbursed expenses for out-of-town travel in the case of *SEB S.A. v. Sunbeam Corporation and Sunbeam Products, Inc.* None of these disbursements were for first class air fare, luxury accommodations, deluxe meals, or incidental personal charges (such as telephone or laundry expenses). Any mileage charges for out-of-town travel do not exceed the amounts charged clients in non-bankruptcy cases or allowed by the Internal Revenue Service for per mile deductions. Out-of-town travel in this case was necessary for both taking depositions and arguing motions to transfer, dismiss and for summary judgment.

19. With respect to photocopying expenses, Jenner & Block charges its clients \$.08 per page. With respect to facsimile expenses, Jenner & Block does not charge for facsimile transmissions, other than the cost of long distance facsimiles at applicable toll charge rates. Each of these categories of expenses does not exceed the maximum rate set by applicable guidelines. These charges are intended to cover Jenner & Block's direct operating costs, which are not incorporated into Jenner & Block's hourly billing rates. Only clients who actually use services of the types set forth in Exhibit "B" are separately charged for such service. The effect of including such expenses as part of the hourly billing rates would impose the cost upon clients who do not require extensive photocopying and other facilities and services. The amount of the standard photocopying charge is intended to allow Jenner & Block to cover the related expenses of its photocopying service. A determination of the actual expense per page for photocopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying on an annual basis.

20. Due to the nature of The Coleman Company's, Sunbeam HSC's, Sunbeam Product's, and First Alert's businesses, the location of their managements, and the national nature

of Jenner & Block's representation, long distance telephone calls have been required. On several occasions, overnight delivery of documents and other materials was required to meet deadlines and address urgent circumstances. These disbursements are not included in Jenner & Block's overhead for the purpose of setting billing rates.

21. Jenner & Block has made every effort to minimize its disbursements in this case. The actual expenses incurred in providing professional services were reasonable, necessary and justifiable under the circumstances to serve the needs of The Coleman Company, Sunbeam HSC, Sunbeam Products and First Alert.

**The Requested Compensation Should Be Allowed**

22. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive requirements of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a court may award a professional with "reasonable compensation for actual services rendered . . . and reimbursement for actual, necessary expenses." 11 U.S.C. § 330(a)(1). Section 330 further provides:

In determining the amount of reasonable compensation to be awarded, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including--

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id.

23. In the instant case, Jenner & Block respectfully submits that the services for which it seeks compensation were necessary and appropriate and consistently performed in a timely manner commensurate with the complexity, importance, and nature of the issues involved, and approval of the compensation sought herein is warranted.

**Statements of Jenner & Block**

24. As set forth in the certification of Clark C. Johnson, attached as Exhibit "E," the compensation requested by Jenner & Block is based on the customary compensation charged by comparably skilled practitioners in cases other than cases under the Bankruptcy Code.

25. No agreement or understanding exists between Jenner & Block and any other person for a sharing of compensation received or to be received for services rendered by Jenner & Block. Jenner & Block shall not share or agree to share with any other person the compensation paid or allowed from Sunbeam's estate. The foregoing constitutes the statements of Jenner & Block pursuant to section 504 of the Bankruptcy Code and Bankruptcy Rule 2016(a).

26. No agreement or understanding prohibited by 18 U.S.C. § 155 has been or will be made by Jenner & Block.

27. A copy of this Application has previously been provided to Vic Michels, Sunbeam Corporation, 2381 Executive Center Drive, Boca Raton, Florida 33431, representative of the Debtor. He has reviewed this Final Application and approved it.

**Waiver of Memorandum of Law**

28. Pursuant to Local Bankruptcy Rule for the Southern District of New York 9013-1(b), because there are no novel issues of law presented by this Final Application, Jenner &



Block respectfully requests that the Court waive the requirement that Jenner & Block file a memorandum of law to support this Final Application.

**Notice**

29. Copies of this Final Application have been given to the Debtors, the United States Trustee, counsel for the Debtors, and counsel for the chair of each official creditor committee.

WHEREFORE, Jenner & Block respectfully requests (i) an allowance of compensation for professional services rendered in the amount of \$221,070.00 in fees and reimbursement of actual and necessary disbursements incurred by Jenner & Block in the amount of \$14,351.55 for the Current Compensation Period; (ii) complete allowance of compensation for professional services rendered in the amount of \$277,539.00 in fees and reimbursement of actual and necessary disbursements incurred by Jenner & Block in the amount of \$16,761.68 for the Final Compensation Period, and (iii) such other and further relief as the Court deems just.

Dated: February 7, 2003

Respectfully submitted,

JENNER & BLOCK, LLC

By  \_\_\_\_\_

One of Its Attorneys

Jerold S. Solovy  
Clark C. Johnson  
JENNER & BLOCK, LLC  
One IBM Plaza  
Chicago, IL 60611  
(312) 222-9350

887862v3

**EXHIBIT "A"**

**EXHIBIT A**

**Total Fees During Current Compensation Period: October 1, 2001 through December 18, 2002**

<b>Name</b>	<b>Year Admitted to Practice</b>	<b>Hours Billed in Current Application</b>	<b>Rate</b>	<b>Total Fees Sought in Current Application</b>
<i>Partners</i>				
Robert L. Byman	1970	53.3	\$455.00	\$24,251.50
Clark C. Johnson	1994	30.5	\$285.00	\$8,692.50
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**Total Current  
Hours**

905.3

**Current Total**

\$221,070.00

**Total Current  
Attorney Hours:**

753

**Current Total  
Attorney Fees:**

\$206,642.00

**EXHIBIT "B"**

EXHIBIT B

Disbursements: October 1, 2001 through December 18, 2002

Disbursements	Current Application
Special Messenger Service	\$317.34
Long Distance Telephone	\$95.19
Photocopy	\$1,360.72
Postage	\$16.00
In-City Transportation	\$5.00
Publication Charges	\$113.13
Out of Town Travel	\$11,243.34
Business Meals	\$129.66
Westlaw Research	\$988.67
Lexis Research	\$82.50
Outside Professional Services	\$0.00
Printing Expense	\$0.00
Court Fees	\$0.00
<b>TOTALS:</b>	<b>\$14,351.55</b>

**EXHIBIT "C"**

**EXHIBIT C**

**Monthly Breakdown of Fees and Disbursements by Matter:**

**Current Time Period: October 1, 2001 through December 18, 2002**

	<b>SEB S.A. v. Sunbeam Corporation and Sunbeam Products, Inc.</b>	<b>Brown v. The Coleman Company, Inc.</b>
<b>OCTOBER '01 FEES AND EXPENSES</b>		
October Fees	\$18,008.00	\$99.00
October Expenses	\$95.49	\$11.44
<b>Total October Fees and Expenses</b>	<b>\$18,103.49</b>	<b>\$110.44</b>
<b>NOVEMBER '01 FEES AND EXPENSES</b>		
November Fees	\$26,094.00	
November Expenses	\$2,218.36	
<b>Total November Fees and Expenses</b>	<b>\$28,312.36</b>	
<b>DECEMBER '01 FEES AND EXPENSES</b>		
December Fees	\$11,452.50	
December Expenses	\$1,194.53	
<b>Total December Fees and Expenses</b>	<b>\$12,647.03</b>	
<b>JANUARY '02 FEES AND EXPENSES</b>		
January Fees	\$29,565.00	
January Expenses	\$343.50	
<b>Total January Fees and Expenses</b>	<b>\$29,908.50</b>	
<b>FEBRUARY '02 FEES AND EXPENSES</b>		
February Fees	\$37,148.00	
February Expenses	\$2,288.25	
<b>Total February Fees and Expenses</b>	<b>\$39,436.25</b>	
<b>MARCH '02 FEES AND EXPENSES</b>		
March Fees		
March Expenses		
<b>Total March Fees and Expenses</b>		
<b>APRIL '02 FEES AND EXPENSES</b>		
April Fees		
April Expenses		
<b>Total April Fees and Expenses</b>		
<b>MAY '02 FEES AND EXPENSES</b>		
May Fees		



May Expenses			
Total May Fees and Expenses			
<b>JUNE '02 FEES AND EXPENSES</b>			
June Fees	\$5,493.50		
June Expenses	\$29.63		
Total June Fees and Expenses	\$5,523.13		
<b>JULY '02 FEES AND EXPENSES</b>			
July Fees	\$24,585.00		
July Expenses	\$4,417.45		
Total July Fees and Expenses	\$29,002.45		
<b>AUGUST '02 FEES AND EXPENSES</b>			
August Fees	\$19,810.00		
August Expenses	\$1,215.22		
Total August Fees and Expenses	\$21,025.22		
<b>SEPTEMBER '02 FEES AND EXPENSES</b>			
September Fees	\$11,032.50		
September Expenses	\$239.19		
Total September Fees and Expenses	\$11,271.69		
<b>OCTOBER FEES AND EXPENSES</b>			
October Fees	\$11,924.00		
October Expenses	\$565.98		
Total October Fees and Expenses	\$12,489.98		
<b>NOVEMBER '02 FEES AND EXPENSES</b>			
November Fees	\$23,491.00		
November Expenses	\$98.32		
Total November Fees and Expenses	\$23,589.32		
<b>DECEMBER '02 FEES AND EXPENSES</b>			
December Fees	\$2,367.50		
December Expenses	\$1,634.19		
Total December Fees and Expenses	\$4,001.69		
<b>TOTALS</b>			
TOTAL FEES	\$220,971.00	\$99.00	\$221,070.00
TOTAL EXPENSES	\$14,340.11	\$11.44	\$14,351.55
TOTAL FEES AND EXPENSES	\$235,311.11	\$110.44	\$235,421.55

**EXHIBIT "D1"**

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 8M PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9350

CLIENT NUMBER 38483-000  
MATTER NUMBER 10007

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: MR. STEVEN P. BERRETH

OCTOBER 16, 2001  
INVOICE # 3821011

**SEB S.A. V. CLIENT**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH SEPTEMBER 30, 2001

\$18,008.00

DISBURSEMENTS

95.49

**TOTAL INVOICE**

\$18,103.49

**PRIOR UNPAID INVOICES**

Invoice No. 8795745-1, 3/20/01

327.50

Invoice No. 8800755, 4/20/01

2,674.77

Invoice No. 8803975, 5/16/01

303.28

Invoice No. 8817186, 9/17/01

3,772.44

**TOTAL AMOUNT DUE**

\$30,181.48

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE IBM PLAZA  
CHICAGO, ILLINOIS 60611  
3121 222-9350

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: MR. STEVEN P. BERRETH

INVOICE # 382101

OCTOBER 16, 2001

CLIENT NUMBER - 38483-000

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH SEPTEMBER 30, 2001

SEB S.A. V. CLIENT

MATTER NUMBER - 1000

9/05/01	RLB	0.50	227.50
9/06/01	RLB	0.80	364.00
9/06/01	CCJ	0.50	142.50
9/06/01	BIS	4.00	630.00
9/06/01	FC	1.40	203.00
9/07/01	BIS	3.80	646.00
9/07/01	FC	0.30	43.50
9/08/01	BIS	3.30	561.00

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 26-21925

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE IBM PLAZA  
CHICAGO, ILLINOIS 60611  
3121222-9350

9/10/01	BIS	6.00	1,020.00
9/10/01	FC	0.20	29.00
9/11/01	BIS	0.50	35.00
9/12/01	BIS	7.70	1,309.00
9/13/01	BIS	6.80	1,156.00
9/13/01	FC	1.20	174.00
9/14/01	RLB	0.50	227.50
9/14/01	BIS	6.00	1,020.00
9/17/01	RLB	0.50	227.50
9/17/01	BIS	9.00	1,530.00
9/19/01	BIS	8.20	1,394.00
9/20/01	CCJ	0.30	35.50
9/20/01	BIS	8.20	1,394.00

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE IBM PLAZA  
CHICAGO, ILLINOIS 60611  
(312) 222-9390

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9/20/01	FC	4.20	509.00
9/21/01	BIS	6.20	1,054.00
9/21/01	FC	0.40	58.00
9/23/01	BIS	0.70	119.00
9/24/01	BIS	6.30	1,071.00
9/24/01	FC	0.40	58.00
9/25/01	RLB	0.80	364.00
9/25/01	CCJ	0.80	228.00
9/25/01	BIS	5.00	350.00
9/26/01	RLB	0.50	227.50
9/26/01	BIS	2.50	425.00
9/27/01	RLB	0.30	136.50
9/28/01	BIS	1.70	239.00
		<b>99.50</b>	<b>18,008.00</b>

**DISBURSEMENTS**

8/10/01	Long Distance Telephone	0.26
8/14/01	Long Distance Telephone	1.17
8/15/01	Long Distance Telephone	0.39
8/15/01	Long Distance Telephone	0.39
8/17/01	Long Distance Telephone	2.34
8/17/01	Long Distance Telephone	0.26
8/21/01	Long Distance Telephone	0.52
8/23/01	Long Distance Telephone	1.30
9/06/01	Long Distance Telephone	0.13
9/09/01	Photocopy	62.08
9/17/01	Postage Expense	7.00
9/25/01	In-City Transportation	5.00
9/25/01	Long Distance Telephone	0.39
9/25/01	Long Distance Telephone	0.13
9/25/01	Long Distance Telephone	0.26
9/25/01	Long Distance Telephone	0.13
9/25/01	Long Distance Telephone	0.13
9/25/01	Long Distance Telephone	0.26
9/26/01	Long Distance Telephone	0.13
9/26/01	Long Distance Telephone	0.13
9/26/01	Long Distance Telephone	0.13
9/26/01	Long Distance Telephone	1.32
9/26/01	Long Distance Telephone	1.69
9/27/01	Photocopy	7.20
9/30/01	Postage	2.25
	<b>TOTAL DISBURSEMENTS</b>	<b>95.49</b>

INVOICE TOTAL

\$18,103.49

**SUMMARY OF PROFESSIONAL SERVICES**

ATTORNEY	HOURS	RATE	AMOUNT
ROBERT L BYMAN	3.90	455.00	1,774.50
CLARK C JOHNSON	1.60	285.00	456.00
BRADLEY I. SCHECTER	85.90	170.00	14,603.00
FRANCISCO CANO, JR.	8.10	145.00	1,174.50
<b>TOTAL</b>	<b>99.50</b>		<b>18,008.00</b>

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 8th PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9350

CLIENT NUMBER 38483-000  
MATTER NUMBER 10007

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: STEVEN ISKO, ESQ.

NOVEMBER 9, 2001  
INVOICE # 8825135

**SEB S.A. V. CLIENT**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH OCTOBER 31, 2001

\$26,094.00

DISBURSEMENTS

2,218.36

**TOTAL INVOICE**

\$28,312.36

**PRIOR UNPAID INVOICES**

Invoice No. 8795745-1, 3/20/01 (balance)

327.50

Invoice No. 8800755, 4/20/01

2,674.77

Invoice No. 8803975, 5/16/01

303.28

Invoice No. 8817186, 9/17/01

8,772.44

Invoice No. 8821011, 10/16/01

18,103.49

**TOTAL AMOUNT DUE**

\$58,493.84



SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: STEVEN ISKO, ESQ.

INVOICE # 38251

NOVEMBER 9, 2001

CLIENT NUMBER - 38483-000

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH OCTOBER 31, 2001

SEB S.A. V. CLIENT

MATTER NUMBER - 1000

10/01/01	BIS	1.00	170.00
10/06/01	CCJ	1.50	427.50
10/07/01	RLB	3.50	1,592.50
10/08/01	RLB	2.50	1,137.50
10/08/01	CCJ	1.00	285.00
10/08/01	BIS	3.50	595.00
10/08/01	FC	0.50	72.50
10/09/01	BIS	5.00	850.00
10/10/01	CCJ	0.50	142.50
10/10/01	BIS	7.20	1,224.00

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE BM PLAZA  
CHICAGO, ILLINOIS 60611  
3121 222-9350

10/10/01	FC	0.20	29.00
10/11/01	CCJ	0.30	85.50
10/11/01	BIS	5.50	935.00
10/12/01	RLB	1.80	819.00
10/12/01	CCJ	0.30	85.50
10/12/01	BIS	4.00	680.00
10/14/01	BIS	0.50	85.00
10/15/01	RLB	2.00	910.00
10/15/01	BIS	5.50	935.00
10/15/01	JVB	1.50	112.50
10/15/01	FC	0.40	58.00
10/16/01	RLB	2.00	910.00
10/16/01	BIS	8.00	1,360.00
10/17/01	RLB	1.30	591.50
10/17/01	BIS	3.20	544.00
10/18/01	RLB	1.80	819.00
10/18/01	BIS	4.50	765.00

10/19/01	CCJ	0.50	142.50
10/19/01	BIS	8.00	1,360.00
10/19/01	FC	0.40	58.00
10/21/01	RLB	2.30	1,046.50
10/22/01	RLB	1.00	455.00
10/22/01	CCJ	2.00	570.00
10/22/01	BIS	8.00	1,360.00
10/22/01	BIS	1.20	204.00
10/22/01	FC	0.50	72.50
10/23/01	CCJ	2.00	570.00
10/23/01	BIS	8.80	1,496.00
10/24/01	RLB	2.00	910.00
10/24/01	BIS	1.50	255.00
10/24/01	FC	0.50	72.50
10/25/01	RLB	0.50	227.50

10/26/01	RLB	1.00		455.00
10/29/01	RLB	0.50		227.50
10/30/01	RLB	0.30		136.50
10/31/01	JVB	0.50		37.50
10/31/01	FC	1.50		217.50

	112.00		26,094.00
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**DISBURSEMENTS**

8/31/01	Publication Charges		113.13
9/07/01	Long Distance Telephone		0.13
9/10/01	Long Distance Telephone		0.26
9/17/01	Long Distance Telephone		0.13
9/18/01	Long Distance Telephone		0.13
9/20/01	Long Distance Telephone		0.26
9/25/01	Long Distance Telephone		0.78
9/25/01	Long Distance Telephone		0.13
9/25/01	Long Distance Telephone		0.39
9/25/01	Long Distance Telephone		0.13
10/03/01	Long Distance Telephone		0.26
10/07/01	Out of Town Travel For R. Byman On 10/7-8/01 To New York, NY For Meeting		1,992.78
10/08/01	Long Distance Telephone		0.13
10/08/01	Long Distance Telephone		0.13
10/09/01	Long Distance Telephone		0.13
10/10/01	Photocopy		2.00
10/16/01	Photocopy		54.80
10/18/01	Long Distance Telephone		0.13
10/18/01	Long Distance Telephone		0.26
10/22/01	Long Distance Telephone		0.26
10/22/01	Long Distance Telephone		0.26
10/22/01	Long Distance Telephone		0.13

10/22/01	Long Distance Telephone	0.13
10/22/01	Photocopy	1.20
10/23/01	Long Distance Telephone	0.26
10/24/01	Long Distance Telephone	0.52
10/24/01	Long Distance Telephone	0.13
10/24/01	Long Distance Telephone	0.13
10/24/01	Long Distance Telephone	0.13
10/26/01	Long Distance Telephone	0.26
10/26/01	Long Distance Telephone	0.13
10/28/01	Photocopy	13.04
10/30/01	Long Distance Telephone	0.13
10/31/01	Long Distance Telephone	0.13
10/31/01	Photocopy	32.56
10/31/01	Postage	2.87
	<b>TOTAL DISBURSEMENTS</b>	<b>2,218.36</b>

**INVOICE TOTAL**

**\$28,312.36**

**SUMMARY OF PROFESSIONAL SERVICES**

<b>ATTORNEY</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
ROBERT L BYMAN	22.50	455.00	10,237.50
CLARK C JOHNSON	8.10	285.00	2,308.50
BRADLEY I. SCHECTER	75.40	170.00	12,818.00
FRANCISCO CANO, JR.	4.00	145.00	580.00
JOHN BLUMENSCHNEIN	2.00	75.00	150.00
<b>TOTAL</b>	<b>112.00</b>		<b>26,094.00</b>

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE IBM PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9390

CLIENT NUMBER 38483-000  
MATTER NUMBER 10007

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: STEVEN ISKO, ESQ.

DECEMBER 6, 2001  
INVOICE # 8828275

**SEB S.A. V. CLIENT**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH NOVEMBER 30, 2001

\$11,452.50

DISBURSEMENTS

1,194.53

**TOTAL INVOICE**

\$12,647.03

**PRIOR UNPAID INVOICES**

Invoice No. 8795745-1, 3/20/01 (balance)

327.50

Invoice No. 8800755, 4/20/01 (balance)

94.87

Invoice No. 8803975, 5/16/01 (balance)

5.62

Invoice No. 8817186, 9/17/01

8,772.44

Invoice No. 8821011, 10/16/01 (balance)

7,825.87

Invoice No. 8825135, 11/12/01

28,312.36

**TOTAL AMOUNT DUE**

\$57,985.69

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 8M PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9350

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: STEVEN ISKO, ESQ.

INVOICE # 88282

DECEMBER 6, 2001

CLIENT NUMBER - 38483-000

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH NOVEMBER 30, 2001

SEB S.A. V. CLIENT

MATTER NUMBER - 1006

11/01/01	FC	0.40	58.00
11/02/01	RLB	0.30	136.50
11/02/01	CCJ	1.50	427.50
11/07/01	CCJ	0.30	35.50
11/09/01	FC	0.20	29.00
11/12/01	RLB	1.80	319.00
11/12/01	CCJ	7.50	2,137.50
11/12/01	MZH	1.00	75.00
11/12/01	FC	0.80	116.00
11/13/01	CCJ	8.50	2,422.50
11/13/01	MZH	3.50	262.50
11/19/01	RLB	0.80	364.00
11/20/01	RLB	1.80	319.00

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 36-219255

11/21/01	RLB	1.00	455.00
11/26/01	RLB	1.00	455.00
11/27/01	RLB	2.80	1,274.00
11/27/01	BIS	1.00	170.00
11/27/01	FC	0.50	72.50
11/28/01	RLB	1.30	591.50
11/29/01	RLB	0.50	227.50
11/30/01	RLB	1.00	455.00
		37.50	11,452.50

**DISBURSEMENTS**

10/23/01	Special Messenger Service	55.12
10/31/01	Special Messenger Service	15.58
11/01/01	Photocopy & Related Expenses	4.62
11/02/01	Long Distance Telephone	1.43
11/02/01	Special Messenger Service	9.67
11/07/01	Photocopy	3.20
11/09/01	Photocopy	16.56
11/12/01	Long Distance Telephone	0.26
11/12/01	Out of Town Travel For CCJ On 11/12-13/01 To Ft. Lauderdale, FL For Meeting	1,074.45
11/12/01	Business Meals For CCJ	12.36
11/27/01	Long Distance Telephone	0.78
	<b>TOTAL DISBURSEMENTS</b>	<b>1,194.53</b>

INVOICE TOTAL

\$12,647.03



**SUMMARY OF PROFESSIONAL SERVICES**

<b>ATTORNEY</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
ROBERT L BYMAN	12.30	455.00	5,596.50
CLARK C JOHNSON	17.80	285.00	5,073.00
BRADLEY I. SCHECTER	1.00	170.00	170.00
FRANCISCO CANO, JR.	1.90	145.00	275.50
MYLINH HAU	4.50	75.00	337.50
<b>TOTAL</b>	<b>37.50</b>		<b>11,452.50</b>

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE BANK PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9350

CLIENT NUMBER 38483-000  
MATTER NUMBER 10007

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: STEVEN ISKO, ESQ.

JANUARY 9, 2002  
INVOICE # 8833366

**SEB S.A. V. CLIENT**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH DECEMBER 31, 2001

\$29,565.00

DISBURSEMENTS

343.50

**TOTAL INVOICE**

\$29,908.50

**PRIOR UNPAID INVOICES**

Invoice No. 8795745-1, 3/20/01 (balance)

327.50

Invoice No. 8800755, 4/20/01 (balance)

94.87

Invoice No. 8803975, 5/16/01 (balance)

5.62

Invoice No. 8821011, 10/16/01 (balance)

7,825.87

Invoice No. 8825135, 11/12/01 (balance)

218.80

Invoice No. 8828275, 12/06/01

12,647.03

**TOTAL AMOUNT DUE**

\$51,028.19

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 36-219259

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: STEVEN ISKO, ESQ.

INVOICE # 38333

JANUARY 9, 2001

CLIENT NUMBER - 38483-000

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH DECEMBER 31, 2001

SEB S.A. V. CLIENT

MATTER NUMBER - 1000

12/03/01	RLB	1.80	319.00
12/03/01	TAH	0.50	35.00
12/03/01	BIS	4.80	316.00
12/04/01	RLB	1.00	455.00
12/04/01	TAH	0.50	35.00
12/04/01	BIS	8.30	1,411.00
12/05/01	CCJ	0.50	42.50
12/05/01	TAH	1.80	306.00
12/05/01	BIS	8.40	1,423.00

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 36-219255

12/06/01	CCJ	0.50	142.50
12/06/01	TAH	2.00	340.00
12/06/01	BIS	9.10	1,547.00
12/06/01	JVB	0.50	37.50
12/07/01	RLB	0.80	364.00
12/07/01	TAH	1.00	170.00
12/07/01	BIS	2.00	340.00
12/09/01	BIS	1.30	221.00
12/10/01	RLB	1.80	319.00
12/10/01	TAH	3.00	510.00
12/10/01	BIS	3.30	561.00
12/10/01	FC	1.30	188.50
12/11/01	RLB	1.50	682.50
12/11/01	TAH	0.80	136.00
12/11/01	BIS	3.70	629.00
12/11/01	JVB	3.00	225.00
12/12/01	RLB	1.80	319.00
12/12/01	CCJ	1.00	235.00

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 8th PLAZA  
CHICAGO, ILLINOIS 60611  
(312) 222-9350

Page

12/12/01	TAH	1.00	170.00
12/12/01	BIS	7.50	1,275.00
12/12/01	FC	0.50	72.50
12/13/01	RLB	2.30	1,046.50
12/13/01	TAH	1.50	255.00
12/13/01	BIS	9.00	1,530.00
12/13/01	JVB	6.50	487.50
12/13/01	FC	0.80	116.00
12/14/01	RLB	1.30	591.50
12/14/01	TAH	0.30	51.00
12/14/01	BIS	4.50	765.00
12/14/01	FC	0.90	130.50
12/15/01	RLB	1.30	591.50
12/15/01	BIS	3.80	646.00
12/17/01	CCJ	1.00	285.00
12/17/01	BIS	2.50	425.00

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE BM PLAZA  
CHICAGO, ILLINOIS 60611  
3121 222-9350

12/19/01	BIS	2.00	340.00
12/20/01	TAH	1.00	170.00
12/20/01	BIS	4.00	630.00
12/21/01	BIS	3.00	510.00
12/23/01	BIS	1.50	255.00
12/26/01	RLB	1.00	455.00
12/26/01	BIS	3.30	561.00
12/26/01	JVB	7.50	562.50
12/27/01	BIS	6.70	1,139.00
12/27/01	JVB	7.50	562.50
12/27/01	LAA	2.00	150.00
12/27/01	FC	0.50	72.50
12/28/01	BIS	7.00	1,190.00
12/28/01	JVB	7.50	562.50
12/28/01	MZH	0.30	22.50
12/28/01	LAA	1.50	112.50
12/28/01	FC	1.50	217.50

168.50

29,565.00

**DISBURSEMENTS**

12/03/01	Long Distance Telephone	0.26
12/03/01	Photocopy	40.16
12/04/01	Long Distance Telephone	0.26
12/04/01	Photocopy	42.26
12/05/01	Photocopy	0.16
12/06/01	Long Distance Telephone	0.26
12/06/01	Special Messenger Service	13.57
12/07/01	Special Messenger Service	18.42
12/10/01	Long Distance Telephone	0.13
12/10/01	Long Distance Telephone	0.26
12/10/01	Long Distance Telephone	0.26
12/10/01	Long Distance Telephone	0.26
12/11/01	Photocopy	46.96
12/11/01	Photocopy & Related Expenses	1.50
12/12/01	Long Distance Telephone	0.13
12/13/01	Photocopy	32.24
12/14/01	Long Distance Telephone	0.78
12/14/01	Long Distance Telephone	0.39
12/14/01	Long Distance Telephone	0.13
12/14/01	Special Messenger Service	13.14
12/16/01	Photocopy	3.84
12/17/01	Long Distance Telephone	0.26
12/17/01	Long Distance Telephone	0.13
12/17/01	Long Distance Telephone	0.13
12/17/01	Long Distance Telephone	0.13
12/17/01	Long Distance Telephone	0.78
12/17/01	Long Distance Telephone	0.26
12/19/01	Long Distance Telephone	0.13
12/20/01	Long Distance Telephone	0.63
12/20/01	Long Distance Telephone	1.31
12/25/01	Photocopy	3.51
12/26/01	Photocopy	36.64
12/27/01	Long Distance Telephone	0.78
12/27/01	Long Distance Telephone	0.13

12/27/01	Photocopy	15.60
12/28/01	Photocopy	65.12
12/30/01	Postage	0.57
12/31/01	Photocopy & Related Expenses	1.50
	<b>TOTAL DISBURSEMENTS</b>	<b>84.80</b>

**INVOICE TOTAL**

**\$29,908.50**

**SUMMARY OF PROFESSIONAL SERVICES**

<b>ATTORNEY</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
ROBERT L BYMAN	14.60	455.00	6,643.00
CLARK C. JOHNSON	3.00	285.00	855.00
BRADLEY I. SCHECTER	95.70	170.00	16,269.00
TIMOTHY A. HUDSON	13.40	170.00	2,278.00
FRANCISCO CANO, JR.	5.50	145.00	797.50
JOHN BLUMENSCHEN	32.50	75.00	2,437.50
LIDORE A. AMIT	3.50	75.00	262.50
MYLINH HAU	0.30	75.00	22.50
<b>TOTAL</b>	<b>168.50</b>		<b>29,565.00</b>



LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 8th PLAZA  
CHICAGO, ILLINOIS 60611  
312.222.3350

CLIENT NUMBER 38483-000  
MATTER NUMBER 10007

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: STEVEN ISKO, ESQ.

FEBRUARY 19, 2002  
INVOICE # 8836544

**SEB S.A. V. CLIENT**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JANUARY 31, 2002

\$37,148.00

DISBURSEMENTS

2,238.25

**TOTAL INVOICE**

\$39,436.25

**PRIOR UNPAID INVOICES**

Invoice No. 8795745-1, 3/20/01 (balance)

327.50

Invoice No. 8800755, 4/20/01 (balance)

94.87

Invoice No. 8803975, 5/16/01 (balance)

5.62

Invoice No. 8821011, 10/16/01 (balance)

7,825.87

Invoice No. 8825135, 11/12/01 (balance)

218.30

Invoice No. 8833366, 1/09/02 (balance)

913.00

**TOTAL AMOUNT DUE**

\$48,821.91

JAN OFFICES  
**JENNER & BLOCK, LLC**

ONE 8M PLAZA  
CHICAGO, ILLINOIS 60611  
312.222.9350

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: STEVEN ISKO, ESQ.

INVOICE # 383634

FEBRUARY 19, 2002

CLIENT NUMBER - 38483-000

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JANUARY 31, 2002

SEB S.A. V. CLIENT

MATTER NUMBER - 0000

1/02/02	BIS	6.30	1,165.50
1/02/02	JVB	0.50	40.00
1/03/02	RLB	3.80	1,305.00
1/03/02	TAH	0.30	61.50
1/03/02	BIS	8.00	1,480.00
1/03/02	JVB	1.50	120.00
1/04/02	BIS	7.50	1,387.50
1/04/02	JVB	3.50	280.00
1/07/02	RLB	9.50	4,512.50
1/07/02	CCJ	1.50	525.00

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 36-219255

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 8M PLAZA  
CHICAGO, ILLINOIS 60611  
(312) 222-9380

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1/07/02	TAH	0.30	61.50
1/07/02	BIS	3.20	592.00
1/07/02	JVB	5.00	400.00
1/07/02	FC	0.80	120.00
1/08/02	RLB	10.50	4,987.50
1/08/02	TAH	0.30	61.50
1/08/02	BIS	4.50	832.50
1/08/02	JVB	4.50	360.00
1/08/02	FC	0.80	120.00
1/09/02	RLB	9.00	4,275.00
1/10/02	RLB	7.50	3,562.50
1/11/02	RLB	0.80	380.00
1/11/02	CCJ	0.30	105.00
1/11/02	BIS	0.30	55.50
1/14/02	RLB	0.30	142.50
1/16/02	RLB	2.50	1,137.50
1/16/02	JVB	3.50	280.00

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 36-2132

1/17/02	RLB	10.80		5,130.00
1/17/02	CCJ	0.30		105.00
1/17/02	JVB	7.50		600.00
1/18/02	RLB	1.50		712.50
1/18/02	CCJ	0.80		230.00
1/18/02	BIS	5.30		980.50
1/18/02	JVB	5.50		440.00
		128.20		37,148.00

**DISBURSEMENTS**

12/30/01	Special Messenger Service	61.80
1/02/02	Long Distance Telephone	0.26
1/02/02	Photocopy	24.64
1/03/02	Long Distance Telephone	0.52
1/03/02	Photocopy	0.08
1/04/02	Long Distance Telephone	0.52
1/07/02	Long Distance Telephone/RLB(J&B) 11/30/01	2.70
1/07/02	Long Distance Telephone	0.13
1/08/02	Long Distance Telephone	0.39
1/09/02	Out of Town Travel for RLB On 1/9-10/02 To Newark, NJ For Motion Hearing	1,971.69
1/09/02	Business Meals For RLB	110.03
1/10/02	Photocopy	49.44
1/18/02	Long Distance Telephone	0.13
1/18/02	Special Messenger Service	11.88
1/31/02	Westlaw Research	54.04
	<b>TOTAL DISBURSEMENTS</b>	<b>2,288.25</b>

INVOICE TOTAL

\$39,436.25

**SUMMARY OF PROFESSIONAL SERVICES**

<b>ATTORNEY</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
ROBERT L BYMAN	56.20	475.00	26,695.00
CLARK C JOHNSON	2.90	350.00	1,015.00
TIMOTHY A HUDSON	0.90	205.00	184.50
BRADLEY I SCHECTER	35.10	185.00	6,493.50
FRANCISCO CANO, JR.	1.60	150.00	240.00
JOHN BLUMENSCHEN	31.50	80.00	2,520.00
<b>TOTAL</b>	<b>128.20</b>		<b>37,148.00</b>

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 8M PLAZA  
CHICAGO, ILLINOIS 60611  
3121 222-9390

CLIENT NUMBER 38483-000  
MATTER NUMBER 10007

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: VIC MICHELS, ESQ.

JUNE 13, 2002  
INVOICE # 8851844

**SEB S.A. V. CLIENT**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2002

\$5,493.50

DISBURSEMENTS

29.63

**TOTAL INVOICE**

\$5,523.13

**PRIOR UNPAID INVOICES**

Invoice No. 8795745-1, 3/20/01 (balance)	327.50
Invoice No. 8800755, 4/20/01 (balance)	94.87
Invoice No. 8803975, 5/16/01 (balance)	5.62
Invoice No. 8821011, 10/16/01 (balance)	7,825.87
Invoice No. 8825135, 11/12/01 (balance)	218.80
Invoice No. 8833366, 1/09/02 (balance)	913.00
Invoice No. 8836544, 2/19/02 (balance)	2,429.60

**TOTAL AMOUNT DUE**

\$17,338.39

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 06-219255

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: VIC MICHELS, ESQ.

INVOICE # 38518

JUNE 13, 20

CLIENT NUMBER - 38483-000

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH MAY 31, 2002

SEB S.A. V. CLIENT

MATTER NUMBER - 1001

4/04/02	RLB	0.80	
4/05/02	RLB	1.00	380.00
4/08/02	RLB	0.80	475.00
			380.00
4/11/02	RLB	0.50	
5/07/02	RLB	1.00	237.50
			475.00
5/15/02	RLB	0.30	
5/15/02	CCJ	0.30	142.50
			105.00
5/15/02	BIS	0.50	
			92.50
5/15/02	FC	1.00	
			150.00
5/16/02	RLB	0.50	
			237.50
5/16/02	BIS	0.50	
			92.50
5/16/02	FC	3.50	
			525.00

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 36-219255

5/17/02	RLB	0.30	142.50
5/17/02	CCJ	1.00	350.00
5/17/02	FC	0.50	75.00
5/24/02	FC	1.50	225.00
5/28/02	BIS	3.30	610.50
5/29/02	RLB	0.50	237.50
5/31/02	RLB	0.50	237.50
5/31/02	CCJ	0.50	175.00
5/31/02	BIS	0.80	148.00
		19.60	5,493.50

**DISBURSEMENTS**

5/11/02	Long Distance Telephone	0.13
5/13/02	Photocopy	1.68
5/16/02	Long Distance Telephone	0.26
5/19/02	Postage	0.57
5/22/02	Photocopy	15.76
5/27/02	Photocopy	2.96
5/29/02	Long Distance Telephone	0.39
5/29/02	Long Distance Telephone	0.13



LAW OFFICES  
**JENNER & BLOCK, LLC**

ONE 8th PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9350

Page

5/29/02	Long Distance Telephone	0.26
5/29/02	Long Distance Telephone	0.26
5/29/02	Photocopy	5.20
5/31/02	Long Distance Telephone	0.91
5/31/02	Long Distance Telephone	0.78
5/31/02	Postage	0.34
	<b>TOTAL DISBURSEMENTS</b>	<b>29.63</b>

INVOICE TOTAL

\$5,523.13

**SUMMARY OF PROFESSIONAL SERVICES**

ATTORNEY	HOURS	RATE	AMOUNT
ROBERT L BYMAN	6.20	475.00	2,945.00
CLARK C JOHNSON	1.80	350.00	630.00
BRADLEY I SCHECTER	5.10	185.00	943.50
FRANCISCO CANO, JR.	6.50	150.00	975.00
<b>TOTAL</b>	<b>19.60</b>		<b>5,493.50</b>

LAW OFFICES  
**JENNER & BLOCK, LLC**

ONE 8th PLAZA  
CHICAGO, ILLINOIS 60611  
3121 222-9350

CLIENT NUMBER 38483-000  
MATTER NUMBER 10007

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: VICTOR JOHN MICHELS, ESQ.

JULY 22, 2002  
INVOICE # 8855099

**SEB S.A. V. CLIENT**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JUNE 30, 2002

\$24,585.00

DISBURSEMENTS

4,417.45

**TOTAL INVOICE**

\$29,002.45

**PRIOR UNPAID INVOICES**

Invoice No. 8795745-1, 3/20/01 (balance)	327.50
Invoice No. 8800755, 4/20/01 (balance)	94.87
Invoice No. 8803975, 5/16/01 (balance)	5.62
Invoice No. 8821011, 10/16/01 (balance)	7,825.87
Invoice No. 8825135, 11/12/01 (balance)	218.30
Invoice No. 8833366, 1/09/02 (balance)	913.00
Invoice No. 8836544, 2/19/02 (balance)	2,429.60
Invoice No. 8851844, 6/13/02	5,523.13

**TOTAL AMOUNT DUE**

\$46,340.84

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 06-219255-

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 8M PLAZA  
CHICAGO, ILLINOIS 60611  
3121 222-9350

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: VICTOR JOHN MICHELS, ESQ.

INVOICE # 385506

JULY 22, 2002

CLIENT NUMBER - 38483-000

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JUNE 30, 2002

SEB S.A. V. CLIENT

MATTER NUMBER - 0004

6/03/02	CCJ	0.50	175.00
6/03/02	BIS	1.50	277.50
6/03/02	FC	0.80	120.00
6/04/02	BIS	1.80	333.00
6/05/02	BIS	3.00	555.00
6/05/02	JVB	1.00	30.00
6/05/02	FC	1.00	150.00
6/10/02	BIS	3.30	610.50
6/10/02	JVB	0.50	40.00
6/11/02	RLB	0.30	142.50
6/11/02	CCJ	0.50	175.00
6/11/02	BIS	5.00	925.00

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 38-2132

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 8M PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-3350

6/12/02	BIS	1.50	277.50
6/12/02	JVB	1.00	30.00
6/12/02	FC	0.30	45.00
6/14/02	RLB	1.30	617.50
6/15/02	RLB	1.30	617.50
6/15/02	BIS	1.50	277.50
6/17/02	CCJ	2.00	700.00
6/17/02	BIS	5.50	1,017.50
6/17/02	JVB	5.00	400.00
6/17/02	FC	0.60	90.00
6/18/02	RLB	0.50	237.50
6/18/02	CCJ	1.80	630.00
6/19/02	RLB	11.00	5,225.00
6/19/02	CCJ	11.00	3,850.00
6/20/02	RLB	0.80	380.00
6/20/02	CCJ	1.30	455.00

6/20/02	BIS	5.40		999.00
6/20/02	JVB	1.50		120.00
6/21/02	FC	0.30		45.00
6/22/02	RLB	0.50		237.50
6/22/02	BIS	2.10		388.50
6/24/02	RLB	0.80		380.00
6/24/02	BIS	5.00		925.00
6/25/02	CCJ	1.80		630.00
6/25/02	BIS	3.50		647.50
6/26/02	CCJ	3.00		1,050.00
6/26/02	TAH	0.30		61.50
6/29/02	RLB	1.30		617.50
		91.10		24,585.00

**DISBURSEMENTS**

5/21/02	Telephone Expense		0.13
5/22/02	Telephone Expense		0.39
6/03/02	Long Distance Telephone		0.13
6/03/02	Long Distance Telephone		1.17
6/06/02	Photocopy		43.28
6/11/02	Photocopy		7.76
6/12/02	Long Distance Telephone		2.34

6/12/02	Long Distance Telephone	0.13
6/12/02	Long Distance Telephone	0.39
6/12/02	Special Messenger Service	33.15
6/12/02	Special Messenger Service	33.15
6/13/02	Photocopy	220.24
6/13/02	Photocopy & Related Expenses	7.50
6/19/02	Out of Town Travel/RLB(J&B)BOCA RATON,FL 6/19/02	3,654.52
6/20/02	Long Distance Telephone	0.26
6/20/02	Long Distance Telephone	0.52
6/20/02	Photocopy	31.60
6/20/02	Out of Town Travel / 06/19/02 / Boca Raton, FL / CCJ	70.00
6/21/02	Photocopy	2.56
6/23/02	Photocopy	4.32
6/25/02	Long Distance Telephone	0.13
6/25/02	Photocopy	0.16
6/28/02	Long Distance Telephone	0.39
6/30/02	Photocopy	1.68
6/30/02	Westlaw Research	301.55
	<b>TOTAL DISBURSEMENTS</b>	<b>4,417.45</b>

INVOICE TOTAL

\$29,002.45

**SUMMARY OF PROFESSIONAL SERVICES**

ATTORNEY	HOURS	RATE	AMOUNT
ROBERT L BYMAN	17.80	475.00	8,455.00
CLARK C JOHNSON	21.90	350.00	7,665.00
TIMOTHY A. HUDSON	0.30	205.00	61.50
BRADLEY I SCHECTER	39.10	185.00	7,233.50
FRANCISCO CANO, JR.	3.00	150.00	450.00
JOHN BLUMENSCHN	9.00	30.00	270.00
<b>TOTAL</b>	<b>91.10</b>		<b>24,585.00</b>

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 84 PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9390

CLIENT NUMBER 38483-000  
MATTER NUMBER 10007

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: VICTOR JOHN MICHELS, ESQ.

AUGUST 15, 2002  
INVOICE # 8858324

**SEB S.A. V. CLIENT**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JULY 31, 2002

\$19,810.00

DISBURSEMENTS

1,215.22

TOTAL INVOICE

521,025.22

PRIOR UNPAID INVOICES

Invoice No. 8795745-1, 3/20/01 (balance)	327.50
Invoice No. 8800755, 4/20/01 (balance)	94.87
Invoice No. 8803975, 5/16/01 (balance)	5.62
Invoice No. 8821011, 10/16/01 (balance)	7,825.87
Invoice No. 8825135, 11/12/01 (balance)	218.80
Invoice No. 8833366, 1/09/02 (balance)	913.00
Invoice No. 8836544, 2/19/02 (balance)	2,429.60
Invoice No. 8855099, 7/22/02	29,002.45

**TOTAL AMOUNT DUE**

561,842.93

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 8M PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9350

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: VICTOR JOHN MICHELS, ESQ.

INVOICE # 385832

AUGUST 15, 2002

CLIENT NUMBER - 38483-000

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH JULY 31, 2002

SEB S.A. V. CLIENT

MATTER NUMBER - 0000

7/01/02	RLB	3.50	1,662.50
7/02/02	RLB	1.50	712.50
7/02/02	BIS	1.00	185.00
7/02/02	JVB	0.50	40.00
7/03/02	RLB	1.50	712.50
7/03/02	JVB	1.50	120.00
7/08/02	RLB	1.00	475.00
7/09/02	CCJ	1.00	350.00
7/09/02	BIS	0.80	148.00
7/10/02	BIS	9.30	1,720.50
7/11/02	CCJ	1.00	350.00
7/11/02	BIS	7.00	1,295.00
7/12/02	RLB	1.30	617.50

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 26-21925



LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 8th PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9350

7/12/02	CCJ	1.00	350.00
7/12/02	BIS	1.60	296.00
7/12/02	FC	0.30	45.00
7/15/02	RLB	0.80	380.00
7/15/02	CCJ	1.50	525.00
7/15/02	BIS	2.80	518.00
7/16/02	RLB	0.50	237.50
7/16/02	CCJ	1.00	350.00
7/16/02	BIS	6.00	1,110.00
7/16/02	JVB	7.50	600.00
7/16/02	FC	0.90	135.00
7/17/02	CCJ	7.50	2,625.00
7/17/02	FC	0.80	120.00
7/18/02	CCJ	7.50	2,625.00
7/23/02	CCJ	0.30	105.00

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 36-219259

LAW OFFICES  
**JENNER & BLOCK, LLC**

ONE 8M PLAZA  
 CHICAGO, ILLINOIS 60611  
 312) 222-9350

7/24/02	CCJ	1.80	530.00
7/29/02	RLB	0.30	142.50
7/29/02	CCJ	1.00	350.00
7/29/02	BIS	1.50	277.50
		75.50	19,310.00

**DISBURSEMENTS**

5/22/02	Special Messenger Service	1.35
6/11/02	Long Distance Telephone	0.26
6/21/02	Long Distance Telephone	2.47
6/21/02	Special Messenger Service	14.06
7/08/02	Photocopy	65.04
7/10/02	Photocopy	12.48
7/11/02	Long Distance Telephone	0.26
7/12/02	Long Distance Telephone	1.69
7/12/02	Long Distance Telephone	1.32
7/12/02	Long Distance Telephone	0.26
7/12/02	Photocopy	3.34
7/16/02	Long Distance Telephone	0.13
7/16/02	Long Distance Telephone	0.52
7/17/02	Long Distance Telephone	0.26
7/17/02	Out of Town Travel For CCJ On 7/17-18/02 To Ft. Lauderdale, Fl For Hearing	980.67
7/17/02	Business Meals For CCJ	6.77
7/19/02	Photocopy	104.64
7/22/02	Postage	0.37
7/22/02	Photocopy & Related Expenses	10.33
7/24/02	Long Distance Telephone	0.91
7/24/02	Long Distance Telephone	1.32
7/24/02	Photocopy	1.20
7/29/02	Long Distance Telephone	1.04

729/02	Long Distance Telephone	0.20
731/02	Long Distance Telephone	0.90
731/02	Postage	1.25
	<b>TOTAL DISBURSEMENTS</b>	<b>2.35</b>

INVOICE TOTAL

\$21,025.22

**SUMMARY OF PROFESSIONAL SERVICES**

ATTORNEY	HOURS	RATE	AMOUNT
ROBERT L BYMAN	10.40	475.00	4,940.00
CLARK C JOHNSON	23.60	350.00	8,260.00
BRADLEY I SCHECTER	30.00	185.00	5,550.00
FRANCISCO CANO, JR.	2.00	150.00	300.00
JOHN BLUMENSCHEN	9.50	80.00	760.00
<b>TOTAL</b>	<b>75.50</b>		<b>19,810.00</b>

ATTORNEYS  
**JENNER & BLOCK, LLC**  
ONE BM PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9350

CLIENT NUMBER 38483-000  
MATTER NUMBER 10007

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: VICTOR JOHN MICHELS, ESQ.

SEPTEMBER 11, 2002  
INVOICE # 3861556

**SEB S.A. V. CLIENT**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH AUGUST 31, 2002

\$11,032.50

DISBURSEMENTS

239.19

**TOTAL INVOICE**

\$11,271.69

**PRIOR UNPAID INVOICES**

Invoice No. 8795745-1, 3/20/01 (balance)	327.50
Invoice No. 8800755, 4/20/01 (balance)	94.87
Invoice No. 8803975, 5/16/01 (balance)	5.62
Invoice No. 8821011, 10/16/01 (balance)	7,325.87
Invoice No. 8825135, 11/12/01 (balance)	218.80
Invoice No. 8833366, 1/09/02 (balance)	913.00
Invoice No. 8836544, 2/19/02 (balance)	2,429.60
Invoice No. 8858324, 8/15/02	21,025.22

**TOTAL AMOUNT DUE**

\$44,112.17

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 8M PLAZA  
CHICAGO, ILLINOIS 60611  
3121 222-9350

SUNBEAM CORPORATION  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: VICTOR JOHN MICHELS, ESQ.

INVOICE # 386155

SEPTEMBER 11, 2002

CLIENT NUMBER - 38483-000

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH AUGUST 31, 2002

SEB S.A. V. CLIENT

MATTER NUMBER - 1000

7/10/02	CCJ	1.00	350	350.00
8/01/02	CCJ	0.30	350	105.00
8/02/02	TAH	1.50	205	307.50
8/04/02	TAH	0.80	205	164.00
8/05/02	TAH	1.80	205	369.00
8/05/02	BIS	0.80	185	148.00
8/07/02	CCJ	0.30	350	105.00
8/08/02	RLB	0.80	475	380.00
8/08/02	CCJ	0.80	350	280.00
8/12/02	BIS	1.00	185	185.00
8/15/02	BIS	1.00	185	185.00
8/22/02	BIS	2.00	185	370.00
8/26/02	CCJ	0.50	350	175.00

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 06-01925

8/26/02	BIS	2.80	185	513.00
8/27/02	CCJ	1.30	150	455.00
8/27/02	BIS	2.00	185	370.00
8/29/02	CCJ	4.50	150	1,575.00
8/29/02	BIS	7.30	185	1,350.50
8/30/02	RLB	1.80	475	855.00
8/30/02	CCJ	2.50	150	375.00
8/30/02	BIS	3.80	185	703.00
8/30/02	KEG	0.50	80	40.00
8/30/02	FC	0.50	150	75.00
8/31/02	RLB	2.30	475	1,092.50
		41.90		11,032.50

**DISBURSEMENTS**

7/30/02	Photocopy Expense			49.36
8/06/02	Long Distance Telephone			11.12
8/06/02	Photocopy			42.00
8/06/02	Postage			0.37
8/16/02	Special Messenger Service			22.39
8/26/02	Long Distance Telephone			0.65
8/26/02	Long Distance Telephone			0.26
8/26/02	Long Distance Telephone			0.13

8/27/02	Long Distance Telephone	
8/27/02	Photocopy	0 1
8/28/02	Long Distance Telephone	11 11
8/28/02	Photocopy	15 15
8/29/02	Photocopy	53 44
8/31/02	Photocopy	0 24
8/31/02	Lexis Research	9 60
8/31/02	Westlaw Research	29 91
	<b>TOTAL DISBURSEMENTS</b>	<b>52.01</b>
		<b>239 19</b>

**INVOICE TOTAL**

**\$11,271.69**

**SUMMARY OF PROFESSIONAL SERVICES**

<b>ATTORNEY</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
ROBERT L BYMAN	4.90	475.00	2,327.50
CLARK C JOHNSON	11.20	350.00	3,920.00
TIMOTHY A HUDSON	4.10	205.00	840.50
BRADLEY I SCHECTER	20.70	185.00	3,829.50
FRANCISCO CANO, JR.	0.50	150.00	75.00
KATHRYN E GRABER	0.50	80.00	40.00
<b>TOTAL</b>	<b>41.90</b>		<b>11,032.50</b>

ATTORNEYS  
**JENNER & BLOCK, LLC**  
ONE 84 PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9350

CLIENT NUMBER 38483-000  
MATTER NUMBER 10007

SUNBEAM PRODUCTS, INC.  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: VIC MICHELS, ESQ.

OCTOBER 21, 2002  
INVOICE # 8864890

**SEB S.A. V. CLIENT**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH SEPTEMBER 30, 2002

\$11,924.00

DISBURSEMENTS

\$65.98

**TOTAL INVOICE**

\$12,489.98

**PRIOR UNPAID INVOICES**

Invoice No. 8795745-1, 3/20/01 (balance)	327.50
Invoice No. 8800755, 4/20/01 (balance)	94.87
Invoice No. 8803975, 5/16/01 (balance)	5.62
Invoice No. 8821011, 10/16/01 (balance)	7,325.87
Invoice No. 8825135, 11/12/01 (balance)	213.30
Invoice No. 8833366, 1/09/02 (balance)	913.00
Invoice No. 8836544, 2/19/02 (balance)	2,429.60
Invoice No. 8861556, 9/11/02	11,271.69

**TOTAL AMOUNT DUE**

\$35,576.93



LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE BARR PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9380

SUNBEAM PRODUCTS, INC.  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: VIC MICHELS, ESQ.

INVOICE # 88648

OCTOBER 31, 2002

CLIENT NUMBER - 38483-000

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH SEPTEMBER 30, 2002

SEB S.A. V. CLIENT

MATTER NUMBER - 0001

9/02/02	RLB	1.00	475.00
9/02/02	BIS	4.00	740.00
9/03/02	CCJ	0.80	280.00
9/03/02	TAH	0.30	61.50
9/03/02	BIS	5.30	980.50
9/03/02	KEG	0.50	40.00
9/04/02	RLB	2.30	1,092.50
9/04/02	CCJ	0.80	280.00
9/04/02	BIS	3.70	684.50
9/04/02	KEG	0.50	40.00

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 06-012059

9/05/02	CCJ	0.80	280.00
9/05/02	BIS	6.30	1,165.50
9/06/02	RLB	0.80	330.00
9/11/02	BIS	0.70	129.50
9/13/02	BIS	1.30	240.50
9/16/02	BIS	2.20	407.00
9/16/02	KEG	0.50	40.00
9/16/02	FC	0.50	75.00
9/17/02	RLB	0.50	237.50
9/17/02	CCJ	0.80	280.00
9/17/02	BIS	4.00	740.00
9/18/02	RLB	1.00	475.00
9/18/02	CCJ	0.80	280.00
9/18/02	BIS	2.50	462.50
9/19/02	CCJ	1.00	350.00
9/19/02	BIS	5.50	1,017.50

9/20/02	RLB	0.50		237.50
9/20/02	CCJ	0.50		175.00
9/20/02	BIS	1.50		277.50
		50.90		11,924.00

**DISBURSEMENTS**

9/03/02	Long Distance Telephone		1.69
9/03/02	Long Distance Telephone		0.26
9/03/02	Long Distance Telephone		1.30
9/06/02	Long Distance Telephone		0.13
9/08/02	Photocopy		92.08
9/09/02	Photocopy		5.68
9/17/02	Long Distance Telephone		2.08
9/19/02	Photocopy		0.72
9/19/02	Photocopy		4.08
9/20/02	Long Distance Telephone		0.13
9/30/02	Westlaw Research		457.33
	<b>TOTAL DISBURSEMENTS</b>		<b>565.98</b>

**INVOICE TOTAL** **\$12,489.98**

**SUMMARY OF PROFESSIONAL SERVICES**

ATTORNEY	HOURS	RATE	AMOUNT
ROBERT L BYMAN	6.10	475.00	2,897.50
CLARK C JOHNSON	5.50	350.00	1,925.00
TIMOTHY A HUDSON	0.30	205.00	61.50
BRADLEY I SCHECTER	37.00	185.00	6,845.00
FRANCISCO CANO, JR.	0.50	150.00	75.00
KATHRYN E GRABER	1.50	80.00	120.00
<b>TOTAL</b>	<b>50.90</b>		<b>11,924.00</b>

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 8M PLAZA  
CHICAGO, ILLINOIS 60611  
3121222-9350

CLIENT NUMBER 38483-000  
MATTER NUMBER 10007

SUNBEAM PRODUCTS, INC.  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: VIC MICHELS, ESQ.

NOVEMBER 11, 2002  
INVOICE # 8868567

**SEB S.A. V. CLIENT**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH OCTOBER 31, 2002

\$23,491.00

DISBURSEMENTS

98.32

**TOTAL INVOICE**

\$23,589.32

PRIOR UNPAID INVOICES

Invoice No. 8795745-1, 3/20/01 (balance)	327.50
Invoice No. 8800755, 4/20/01 (balance)	94.87
Invoice No. 8803975, 5/16/01 (balance)	5.62
Invoice No. 8821011, 10/16/01 (balance)	7,325.37
Invoice No. 8825135, 11/12/01 (balance)	218.30
Invoice No. 8833366, 1/09/02 (balance)	913.00
Invoice No. 8836544, 2/19/02 (balance)	2,429.60
Invoice No. 8864890, 10/21/02	12,489.98

**TOTAL AMOUNT DUE**

\$47,394.56

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE 8M PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-3350

SUNBEAM PRODUCTS, INC.  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: VIC MICHELS, ESQ.

INVOICE # 386856

NOVEMBER 11, 2002

CLIENT NUMBER - 38483-000

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH OCTOBER 31, 2002

SEB S.A. V. CLIENT

MATTER NUMBER - 0000

10/01/02	RLB	1.80	355.00
10/01/02	CCJ	1.00	350.00
10/02/02	RLB	1.00	475.00
10/02/02	CCJ	0.80	280.00
10/03/02	RLB	0.30	142.50
10/04/02	BIS	1.10	203.50
10/04/02	FC	0.30	45.00
10/07/02	RLB	0.30	142.50
10/07/02	CCJ	2.00	700.00
10/11/02	FC	1.30	195.00
10/17/02	CCJ	0.50	175.00

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 36-213255

LAW OFFICES  
**JENNER & BLOCK, LLC**

ONE BANK PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9350

Page

10/21/02	RLB	4.50	2,137.50
10/21/02	BIS	0.30	55.50
10/22/02	RLB	6.30	2,992.50
10/22/02	BIS	0.80	148.00
10/22/02	FC	0.50	75.00
10/23/02	RLB	6.30	2,992.50
10/23/02	BIS	1.50	277.50
10/23/02	FC	0.50	75.00
10/24/02	RLB	3.00	1,425.00
10/24/02	TSW	3.30	264.00
10/24/02	TSW	2.00	160.00
10/24/02	FC	0.20	30.00
10/25/02	TSW	3.00	240.00
10/28/02	RLB	9.00	4,275.00
10/28/02	CCJ	0.80	180.00
10/28/02	BIS	1.00	135.00
10/29/02	RLB	8.50	4,037.50
10/30/02	RLB	0.50	237.50
10/30/02	TSW	0.50	40.00

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 06-21925

62.90                      PROFESSIONAL SERVICES                      23,491.00

**DISBURSEMENTS**

10/07/02	Long Distance Telephone	0.26
10/17/02	Long Distance Telephone	1.69
10/21/02	Long Distance Telephone	0.13
10/22/02	Photocopy	1.44
10/24/02	Photocopy	30.16
10/28/02	Photocopy	3.68
10/31/02	Lexis Research	52.59
10/31/02	Westlaw Research	3.37
	<b>TOTAL DISBURSEMENTS</b>	<b>98.32</b>

**INVOICE TOTAL** **\$23,589.32**

**SUMMARY OF PROFESSIONAL SERVICES**

ATTORNEY	HOURS	RATE	AMOUNT
ROBERT L BYMAN	41.50	475.00	19,712.50
CLARK C JOHNSON	5.10	350.00	1,785.00
BRADLEY I SCHECTER	4.70	185.00	869.50
FRANCISCO CANO, JR	2.80	150.00	420.00
THOMAS S WEISHAAR	8.80	80.00	704.00
<b>TOTAL</b>	<b>62.90</b>		<b>23,491.00</b>

CLIENT NUMBER 38483-000  
MATTER NUMBER 10007

SUNBEAM PRODUCTS, INC.  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: VIC MICHELS, ESQ.

DECEMBER 10, 2002  
INVOICE # 8871898

**SEB S.A. V. CLIENT**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH NOVEMBER 30, 2002

DISBURSEMENTS

\$2,367.50

1,634.19

**TOTAL INVOICE**

\$4,001.69

PRIOR UNPAID INVOICES

Invoice No. 8795745-1, 3/20/01 (balance)

327.50

Invoice No. 8800755, 4/20/01 (balance)

94.87

Invoice No. 8803975, 5/16/01 (balance)

5.62

Invoice No. 8821011, 10/16/01 (balance)

7,825.87

Invoice No. 8825135, 11/12/01 (balance)

218.80

Invoice No. 8833366, 1/09/02 (balance)

913.00

Invoice No. 8836544, 2/19/02 (balance)

2,429.60

Invoice No. 8868567, 11/11/02

23,539.32

**TOTAL AMOUNT DUE**

**\$39,406.27**



LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE BANK PLAZA  
CHICAGO, ILLINOIS 60611  
3121 222-9350

SUNBEAM PRODUCTS, INC.  
2381 EXECUTIVE CENTER DRIVE  
BOCA RATON, FL 33431  
ATTN: VIC MICHELS, ESQ.

INVOICE # 387139

DECEMBER 10, 2002

CLIENT NUMBER - 38483-000

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH NOVEMBER 30, 2002

SEB S.A. V. CLIENT

MATTER NUMBER - 1000

10/23/02	TSW	1.20	96.00
11/04/02	TSW	3.50	230.00
11/06/02	TSW	1.00	70.00
11/07/02	RLB	0.80	380.00
11/07/02	TSW	6.30	504.00
11/09/02	RLB	0.80	380.00
11/12/02	BIS	2.50	462.50
11/22/02	BIS	1.00	135.00
		17.10	2,367.50

**DISBURSEMENTS**

9/05/02	Special Messenger Service	14.06
10/28/02	Out of Town Travel For RLB On 10/28-29/02 To Ft. Lauderdale, FL To Argue Summary Judgment Motion	1,499.23
11/05/02	Long Distance Telephone	0.13

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 05-21925

11/06/02	Long Distance Telephone	0.26
11/06/02	Long Distance Telephone	0.26
11/07/02	Photocopy	2.16
11/08/02	Long Distance Telephone	0.13
11/11/02	Photocopy	0.16
11/12/02	Photocopy	2.56
11/12/02	Postage	0.37
11/30/02	Westlaw Research	114.87
	<b>TOTAL DISBURSEMENTS</b>	<b>1,634.19</b>

INVOICE TOTAL

\$4,001.69

**SUMMARY OF PROFESSIONAL SERVICES**

ATTORNEY	HOURS	RATE	AMOUNT
ROBERT L BYMAN	1.60	475.00	760.00
BRADLEY I SCHECTER	3.50	185.00	647.50
THOMAS S WEISHAAR	12.00	80.00	960.00
<b>TOTAL</b>	<b>17.10</b>		<b>2,367.50</b>

**EXHIBIT "D2"**

JAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE IBM PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9390

CLIENT NUMBER 37490-000  
MATTER NUMBER 10005

THE COLEMAN COMPANY  
625 MADISON AVENUE  
NEW YORK, NEW YORK 10022

OCTOBER 16, 2001  
INVOICE # 8820982

**BROWN V. COLEMAN**

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH SEPTEMBER 30, 2001

\$99.00

DISBURSEMENTS

11.44

**TOTAL INVOICE**

\$110.44

**PRIOR UNPAID INVOICES**

Invoice No. 8795719-1, 3/20/01

8,385.20

Invoice No. 8800728, 4/20/01

1,332.89

Invoice No. 8803942, 5/16/01

356.97

Invoice No. 8809911, 7/20/01

133.94

Invoice No. 8813206, 8/17/01

162.89

Invoice No. 8817156, 9/14/01

734.34

**TOTAL AMOUNT DUE**

\$11,216.67

LAW OFFICES  
**JENNER & BLOCK, LLC**  
ONE IBM PLAZA  
CHICAGO, ILLINOIS 60611  
312) 222-9350

THE COLEMAN COMPANY  
625 MADISON AVENUE  
NEW YORK, NEW YORK 10022

INVOICE # 8820982

OCTOBER 16, 2001

CLIENT NUMBER - 37490-000

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH SEPTEMBER 30, 2001

BROWN V. COLEMAN

MATTER NUMBER - 10005

9/20/01	MAH	0.30	31.50
9/21/01	JZM	0.30	67.50
		0.60	99.00

**DISBURSEMENTS**

9/21/01	Long Distance Telephone	0.26
9/21/01	Long Distance Telephone	3.38
9/21/01	Long Distance Telephone	0.52
9/27/01	Photocopy	7.28
	<b>TOTAL DISBURSEMENTS</b>	<b>11.44</b>

INVOICE TOTAL

\$110.44

**SUMMARY OF PROFESSIONAL SERVICES**

ATTORNEY	HOURS	RATE	AMOUNT
JENNIFER L MCMANUS	0.30	225.00	67.50
MELISSA A HERMAN	0.30	105.00	31.50
<b>TOTAL</b>	<b>0.60</b>		<b>99.00</b>

ALL PAYMENTS DUE WITHIN 30 DAYS OF INVOICE

Federal Identification No. 36-213255

**EXHIBIT "E"**

Jerold S. Solovy  
Clark C. Johnson  
JENNER & BLOCK, LLC  
One IBM Plaza  
Chicago, IL 60611  
(312) 222-9350

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X  
In re :  
: Chapter 11 Cases Nos.  
AI REALTY MARKETING OF NEW YORK, :  
INC., LASER ACQUISITION CORP., DDG I, : 01-40252 (AJG) through  
INC., SUNBEAM AMERICAS HOLDINGS, LTD., : 01-40290 (AJG)  
et al., :  
: (Jointly Administered)  
Debtors. :  
-----X

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS FOR  
PROFESSIONALS IN RESPECT OF APPLICATION OF JENNER & BLOCK FOR  
FINAL COMPENSATION AND REIMBURSEMENT OF EXPENSES**

I, Clark C. Johnson, hereby certify that:

1. I am a partner with the applicant firm, Jenner & Block, LLC (“Jenner & Block”), with responsibility with respect to 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 to Jenner & Block's third and final application, dated February 7, 2003 (the "Final Application"), for compensation and reimbursement of expenses for the period commencing October 1, 2001 to December 18, 2002 (the "Current 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 Final Application;
- b. to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines and the UST Guidelines;
- c. the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by Jenner & Block and generally accepted by Jenner & Block's clients; and
- d. in providing a reimbursable service, Jenner & Block does not make a profit on that service, whether the service is performed by Jenner & Block in-house or through a third party.

4. In respect of section B.2 of the Local Guidelines and as required by the Administrative Order, I certify that Jenner & Block has, from October 1, 2001 through January 31, 2002, provided the Debtors, and other required parties, on a monthly basis, a statement of Jenner & Block's fees and disbursements accrued during the previous month, and that the statements contained lists of professionals and paraprofessionals providing services, their respective billing rates, the aggregate hours spent by each professional and paraprofessional, a general description of the services rendered, a reasonably detailed breakdown of the disbursements incurred, and an explanation of billing practices. Jenner & Block did not bill any time to the Debtors between March 1, 2002 and June 1, 2002. From June 1, 2002 through December 18, 2002, Jenner & Block provided all monthly statements, as described in detail above, directly to the Debtor on a monthly basis.



5. In respect of section B.3 of the Local Guidelines, I certify that I sent, via Federal Express Overnight Delivery, a draft copy of this Final Application to the Debtor and the United States Trustee on February 3, 2003.

Dated: Chicago, Illinois  
February 7, 2003



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Clark C. Johnson