

Peter L. Winik  
 LATHAM & WATKINS  
 Counsel to First Alert, Inc.  
 555 Eleventh Street, N.W.  
 Suite 1000  
 Washington, DC 20004-1304  
 (212) 637-2200

UNITED STATES BANKRUPTCY COURT  
 SOUTHERN DISTRICT OF NEW YORK

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

**FIRST APPLICATION OF LATHAM & WATKINS, ATTORNEYS FOR FIRST ALERT, INC., FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED FEBRUARY 28, 2001 THROUGH MARCH 30, 2001, AND FOR REIMBURSEMENT OF EXPENSES**

Name of Applicant: Latham & Watkins  
 Role in Case: Counsel to First Alert, Inc.

Fees Previously Requested: None  
 Fees Previously Awarded: None

Expenses Previously Requested: None  
 Expenses Previously Awarded: None

Retainer Paid: None

Current Application

Fees Requested: \$32,612.00  
 Expenses Requested: \$ 1,559.25  
 Total \$34,171.25

**Amount Claimed \$ 9,171.25<sup>1</sup>**

<sup>1</sup> Under to the Court's Order Pursuant To Title 11 USC §§ 105(a) and 331 Establishing Procedures For Monthly Compensation And Reimbursement Of Expenses Of

| Name of Professionals/<br>Paraprofessionals | Year Admitted<br>To Practice | Hourly Rate | Hours<br>Billed | Total For<br>Application |
|---|------------------------------|-------------|-----------------|--------------------------|
| <b>Partners</b>                             |                              |             |                 |                          |
| Winik, Peter L.                             | 1980                         | \$450.00    | 34.2            | \$15,390.00              |
| <b>Total</b>                                |                              |             |                 |                          |
|   |                              |             | <b>34.2</b>     | <b>\$15,390.00</b>       |

| Name of Professionals/<br>Paraprofessionals | Year Admitted<br>To Practice | Hourly Rate | Hours<br>Billed | Total For<br>Application |
|---|------------------------------|-------------|-----------------|--------------------------|
| <b>Associates</b>                           |                              |             |                 |                          |
| Neuwirth, Laura N.                          | 1993                         | \$330.00    | 19.5            | \$6,435.00               |
| McPhee, Heather M.                          | 2000                         | \$195.00    | 50.5            | \$9,847.50               |
| <b>Total</b>                                |                              |             |                 |                          |
|   |                              |             | <b>70.0</b>     | <b>\$16,282.50</b>       |

| Name of Professionals/<br>Paraprofessionals | Hourly Rate | Hours<br>Billed | Total For<br>Application |
|---|-------------|-----------------|--------------------------|
| <b>Paraprofessionals &amp; Others</b>       |             |                 |                          |
| Pereira, Julian. C.                         | \$155.00    | 1.4             | \$217.00                 |
| Farrell, Emily A.                           | \$ 85.00    | 7.0             | \$595.00                 |
| Cellarosi, Gabriella V.                     | \$85.00     | 1.5             | \$127.50                 |
| <b>Total</b>                                |             |                 |                          |
|   |             | <b>9.9</b>      | <b>\$939.50</b>          |

Blended Hourly Attorney Rate \$ 303.95

**Total Due \$32,612.00**

Latham & Watkins ("L&W"), attorneys for First Alert, Inc., hereby submit this application for compensation for professional services, pursuant to the Court's orders in this matter. Court approval of professional fees and expenses is required for any such fees and expenses in excess of \$25,000.00. In only one month -- March 2001 -- have Latham & Watkins' fees and services exceeded \$25,000.00, and in that month it was only by \$9,171.25. In accordance with this Court's order, Latham & Watkins sent a copy of its bill for March 2001 to


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Professionals, Court approval is required for reimbursement of fees and expenses above \$25,000. Accordingly, we understand that Court approval in this case is required for

all required parties. See Exhibit A. No objections have been received. The Partner in charge of this matter, Peter L. Winik, has tendered the required certification of compliance with this Court's Guidelines. See Exhibit B.

WHEREFORE, Latham & Watkins respectfully requests Court approval for a payment of \$9,171.25, the amount by which Latham & Watkins' March 2001 bill exceeds \$25,000.00.

Date: June 25, 2001

  
\_\_\_\_\_  
Peter L. Winik  
LATHAM & WATKINS  
555 Eleventh Street, N.W.  
Suite 1000  
Washington, DC 20004-1304  
Telephone (202) 637-2200

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payment of the amount by which this bill exceed \$25,000, or \$9,171.25.

## CERTIFICATE OF SERVICE

I, Peter L. Winik, caused true and correct copies of the foregoing Application to be served by United States Postal Service, postage-prepaid, this 25th day of June 2001.

### BY U.S. MAIL

Sunbeam Corporation  
2381 Executive Center Drive  
Boca Raton, FL 33431

Attn: Steven R. Isko, Esq.

Office of the United States Trustee  
33 Whitehall Street  
21<sup>st</sup> Floor  
New York, NY 10004

Attn: Paul K. Schwartzberg, Esq.

Weil, Gotshal & Manges LLP  
767 Fifth Avenue  
New York, NY 10153


Attn: George A. Davis, Esq.

Wachtell, Lipton, Rosen & Katz  
51 West 52<sup>nd</sup> Street  
New York, NY 10019

Attn: Chaim J. Fortgang

Simpson, Thacher & Bartlett  
425 Lexington Avenue  
New York, NY 10017

Attn: Steven M. Fuhrman, Esq.



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Peter L. Winik  
Latham & Watkins

# **EXHIBIT A**

BOSTON  
CHICAGO  
FRANKFURT  
HAMBURG  
HONG KONG  
LONDON  
LOS ANGELES  
MOSCOW  
NEW JERSEY

**Latham & Watkins**  
ATTORNEYS AT LAW  
WWW.LW.COM

NEW YORK  
NORTHERN VIRGINIA  
ORANGE COUNTY  
SAN DIEGO  
SAN FRANCISCO  
SILICON VALLEY ...  
SINGAPORE  
TOKYO  
WASHINGTON, D.C.

April 16, 2001

First Alert/BRK Brands, Inc  
c/o Mr. Kenneth R Bell  
Senior Vice President  
Sunbeam Corporation  
2111 East 37th Street North  
Wichita, Kansas 67219

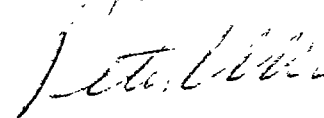
Re Statement For March 2001 for First Alert, Inc.

Dear Ken.

Enclosed is our invoice no. 3421001 for March 2001. We have also enclosed the monthly invoice summary sheet described in Appendix 3A of the National Product Liability Counsel version of the Billing Procedures manual. In addition, we have sent a copy of the March 2001 invoice to the list of recipients shown in Appendix 4 of the Billing Procedures manual.

As always, it is a pleasure to be of service. Please call with any questions

Sincerely yours,



Peter L. Winik  
of LATHAM & WATKINS

Enclosures

cc: Sunbeam Corporation  
2381 Executive Center Drive  
Boca Raton, FL 33431

Attn: Steven R. Isko, Esq.

Office of the United States Trustee  
33 Whitehall Street  
21<sup>st</sup> Floor  
New York, NY 10004

Attn: Paul K. Schwartzberg, Esq.

Mr Kenneth R. Bell  
April 16, 2001  
Page 2

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

Wachtell, Lipton, Rosen & Katz  
51 West 52<sup>nd</sup> Street  
New York, NY 10019  
Attn. Chaim J. Fortgang

Simpson, Thacher & Bartlett  
425 Lexington Avenue  
New York, NY 10017  
Attn: Steven M. Fuhrman, Esq.

**Latham & Watkins**ATTORNEYS AT LAW  
WWW.LW.COM555 ELEVENTH STREET, N W  
SUITE 1000  
WASHINGTON, D C 20004-1304  
TELEPHONE (202) 637-2200  
TAX IDENTIFICATION NO 95-201 8373

March 31, 2001

FIRST ALERT, INC.  
3901 LIBERTY STREET ROAD  
AURORA, IL 60504-8122PLEASE REMIT PAYMENT TO:  
LATHAM & WATKINS  
P O. Box 7247-8202  
PHILADELPHIA, PA 19170FOR QUESTIONS CALL  
NAO REVIEW02 ATPLEASE IDENTIFY YOUR CHECK  
WITH THE FOLLOWING NUMBER:  
INVOICE NO W 3421001  
FILE NO 028286-0002For professional services rendered through March 31, 2001  
re. CPSC REGULATORY AND PRODUCT SAFETY ISSUES

[REDACTED]

| <u>Date</u> | <u>Attorney/<br/>Paralegal</u> | <u>Hours</u> | <u>Description</u>   |
|-------------|--------------------------------|--------------|--|
| 02/28/01    | EAF                            | 1 50         | SEARCHING FOR COMPLAINTS/INCIDENT REPAIRS. ASSEMBLING BINDER FOR ATTORNEY  |
| 03/01/01    | PLW                            | 40           | CALLS WITH CPSC AND CLIENT REGARDING SUBPOENA  |
| 03/01/01    | LHN                            | 1 00         | EDITING LETTER TO S CERRUTI REGARDING FIRE EXTINGUISHER  |
| 03/02/01    | GVC                            | 1 00         | ASSEMBLING DOCUMENTS   |
| 03/05/01    | PLW                            | 40           | REVIEW SUBPOENA, TRANSMITTAL LETTER  |
| 03/06/01    | PLW                            | 1 30         | REVIEW SUBPOENA, CLIENT CALLS, DISCUSS RESPONSE WITH H MCPHEE  |
| 03/06/01    | HMM                            | 3 50         | REVIEW SUBPOENA RECEIVED FROM CPSC, BEGIN REVIEW OF PREVIOUS SUBMISSIONS AND LETTERS SENT TO CPSC  |
| 03/07/01    | PLW                            | 2 80         | REVIEWING DOCUMENTS, CALLS WITH CLIENT AND W GOTSCHAL; CALL WITH M SOLENDER  |
| 03/07/01    | HMM                            | 2.10         | REVIEW BACKGROUND INFORMATION BINDER REGARDING FIRE EXTINGUISHER MATTER  |
| 03/07/01    | JCP                            | 1.40         | MAKE NECESSARY REVISIONS TO 327(E) AFFIDAVIT (.4), CONVERT 327(E) AFFIDAVIT OF P WINK OF THE D C OFFICE TO PDF FORMAT ( 4), ELECTRONICALLY FILE AFFIDAVIT WITH THE BANKRUPTCY COURT ( 6) |
| 03/08/01    | PLW                            | 1 60         | REVIEW OF DOCUMENTS, TYPE CLIENT MEMORANDUM; CALLS WITH CPSC, REVIEW SUBPOENA  |
| 03/08/01    | HMM                            | 3 30         | REVIEW SUNBEAM SUBPOENA AND RECORDS REQUEST, BEGIN REVIEW OF PRIOR RESPONSES AND SUBMISSIONS TO CPSC   |

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # W 3421001



| <u>Date</u> | <u>Attorney/<br/>Paralegal</u> | <u>Hours</u> | <u>Description</u>   | EXHIBIT A |
|-------------|--------------------------------|--------------|--|-----------|
| 03/08/01    | EAF                            | 3 50         | LOCATE DOCUMENTS PERTAINING TO FIRE ISSUE, CREATE BINDER OF INFORMATION FOR ATTORNEYS, MEET WITH H MCPHEE REGARDING SUNBEAM SUBPOENA   |           |
| 03/09/01    | PLW                            | 1.50         | CPSC MEETING, ANALYSIS OF SUBPOENA   |           |
| 03/09/01    | HMM                            | 1 20         | RESEARCH CONSUMER PRODUCT SAFETY ACT AND REGULATIONS REGARDING [REDACTED]  |           |
| 03/11/01    | PLW                            | 10           | CLIENT EMAIL   |           |
| 03/11/01    | HMM                            | 2 20         | REVIEW 1997 PRIOR SUBMISSIONS TO CONSUMER PRODUCT SAFETY COMMISSION REGARDING SAFETY GATE AND REPLACEMENT GATE   |           |
| 03/12/01    | PLW                            | 70           | CALLS REGARDING SUBPOENA, ANALYZE SAME   |           |
| 03/12/01    | HMM                            | 2 10         | REVIEW JULY 1998 AND AUGUST 1998 SUBMISSIONS TO CPSC REGARDING SAFETY GATE AND REPLACEMENT GATE AND NOTE APPLICABLE PRIOR RESPONSES FOR MEMORANDUM REGARDING SUBPOENA                                      |           |
| 03/12/01    | EAF                            | 1 00         | MEET WITH H MCPHEE REGARDING SUNBEAM SUBPOENA  |           |
| 03/13/01    | PLW                            | 1 70         | REVIEW REQUESTS, CLIENT CALL   |           |
| 03/13/01    | HMM                            | 2 40         | REVIEW 4/3/00, 6/30/00 AND 12/22/00 CORRESPONDENCE WITH CPSC FOR PRIOR RESPONSE INFORMATION FOR SUBPOENA MEMORANDUM  |           |
| 03/14/01    | PLW                            | 2 00         | CONFERENCE CALL WITH CLIENT ( 3 HRS ), PREPARATION FOR AND PARTICIPATE IN CALL WITH W MOORE (1 7 HRS )   |           |
| 03/14/01    | HMM                            | 2.40         | CONFERENCE CALL WITH M CLEMENTS AND B MOORE (CPSC) REGARDING SUBPOENA AND DOCUMENT REQUEST (1 0 HRS ), DRAFT LETTER MEMORIALIZING PROPOSED CHANGES TO SUBPOENA DEADLINES AND SCOPE OF QUESTIONS (1 4 HRS ) |           |
| 03/15/01    | PLW                            | 9 00         | MEETINGS AT FIRST ALERT AND DISCUSSIONS WITH CLIENT AND J HELLER REGARDING [REDACTED] ISSUES (6 0 HRS ), REVIEW OF DOCUMENTS WHILE TRAVELING TO PREPARE FOR MEETING AND TRAVEL TIME DC TO AURORA (3 HRS )  |           |
| 03/15/01    | HMM                            | 30           | PROVIDE INFORMATION REGARDING POSSIBLE EXPERTS FOR [REDACTED] MATTER   |           |
| 03/16/01    | PLW                            | 7 50         | PREPARATION FOR AND ATTEND MEETINGS AT FIRST ALERT (4 5 HRS ), DISCUSSIONS WITH CLIENT WHILE TRAVELING, WORK WHILE TRAVELING, AND TRAVEL TIME BACK TO D C. (3 0 HRS )                                      |           |
| 03/19/01    | PLW                            | 1 40         | REVIEW AND EDIT DRAFT LETTER TO W MOORE; CLIENT CALL, CALLS WITH C WOOD  |           |
| 03/19/01    | HMM                            | 1 20         | REVISIONS TO LETTER TO B MOORE (CPSC) MEMORIALIZING CHANGES TO SUBPOENA AND DOCUMENT REQUEST   |           |
| 03/20/01    | PLW                            | 40           | WORKING ON SUBPOENA RESPONSE LETTER  |           |
| 03/20/01    | LHN                            | 20           | REVIEW DRAFT LETTER TO B MOORE   |           |
| 03/20/01    | LHN                            | 1 20         | PREPARATION OF CORRECTIVE ACTION DOCUMENTS AND REVISED SETTLEMENT AGREEMENT  |           |
| 03/20/01    | LHN                            | 30           | E-MAILS REGARDING [REDACTED]   |           |
| 03/21/01    | PLW                            | 2 20         | CALL WITH EXPONENT, WORKING ON MEMORANDUM REGARDING SUBPOENA   |           |

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # W 3421001

| <u>Date</u> | <u>Attorney/<br/>Paralegal</u> | <u>Hours</u> | <u>Description</u>   |
|-------------|--------------------------------|--------------|--|
| 03/21/01    | LHN                            | 90           | CONFERENCE CALL WITH EXPONENT AND FIRST ALERT REGARDING [REDACTED] ( 70), E-MAILS ( 20)  |
| 03/21/01    | HMM                            | 4 60         | PREPARE MEMORANDUM REGARDING SUBPOENA AND PRIOR RESPONSES TO CPSC, MEMORANDUM REFLECTS TEXT OF PRIOR APPLICABLE RESPONSES AND INFORMATION STILL NEEDED FROM SUNBEAM/FIRST ALERT/BRK  |
| 03/21/01    | HMM                            | 1 10         | DRAFT RETENTION LETTER FOR EXPONENT  |
| 03/22/01    | PLW                            | 30           | WORKING ON SUBPOENA MEMORANDUM, DISCUSSIONS WITH L NEUWIRTH  |
| 03/22/01    | HMM                            | 2 60         | REVISIONS TO SUBPOENA MEMORANDUM; "USER FRIENDLY" DRAFT  |
| 03/23/01    | PLW                            | 50           | CALLS WITH M. CLEMENTS, C WOOD, AND L. NEUWIRTH  |
| 03/23/01    | LHN                            | 60           | CONFERENCE CALL WITH M CLEMENTS AND M DEVINE REGARDING EXPONENT (0 5), REVIEW DRAFT RETENTION LETTER AND SEND TO M CLEMENTS (0 1)  |
| 03/23/01    | HMM                            | 50           | REVISION TO DRAFT RETENTION LETTER FOR J MOALLI AT EXPONENT  |
| 03/26/01    | LHN                            | 30           | E-MAILS REGARDING [REDACTED] CONFERENCE CALL AND RETENTION LETTER (0 2), REVIEW AND CALL WITH H MCPHEE REGARDING DRAFT MEMORANDUM REGARDING SUBPOENA TO SUNBEAM (0 3)  |
| 03/26/01    | HMM                            | 3 10         | REVISIONS TO MEMORANDUM ON SUBPOENA "USER FRIENDLY" DRAFT, RESEARCH FORMERLY REFERENCED FIRST ALERT PERSONNEL  |
| 03/27/01    | LHN                            | 4 00         | REVIEW AND REVISE MEMORANDUM TO M CLEMENTS REGARDING SUBPOENA  |
| 03/27/01    | HMM                            | 3 80         | REVISIONS TO SUBPOENA MEMORANDUM, DRAFT WORKSHEETS TO ACCOMPANY MEMORANDUM   |
| 03/27/01    | GVC                            | 50           | WRITE LETTER TO CPSC   |
| 03/28/01    | LHN                            | 2.50         | REVIEW AND REVISE CHECKLIST OF ITEMS TO SEARCH IN RESPONSE TO SUBPOENA (2 0), CALLS WITH H MCPHEE REGARDING CHECKLIST AND MEMORANDUM (0 3); CALL WITH M. CLEMENTS REGARDING SUBPOENA AND [REDACTED]                                  |
| 03/28/01    | HMM                            | 5 60         | CONFERENCE CALL (0 2)<br>CONFERENCE CALL ATTEMPT TO RESCHEDULE B/C J MOALLI ABSENCE ( 4 HRS ), DRAFT WORKSHEETS TO ACCOMPANY MEMORANDUM REGARDING SUBPOENA, REVISIONS TO SUBPOENA MEMORANDUM, FACT CHECK PAST SUBMISSIONS (5 2 HRS ) |
| 03/29/01    | LHN                            | 8 50         | REVIEW AND REVISE MEMORANDUM AND CHECKLIST TO M CLEMENTS REGARDING SAFETY GATE SUBPOENA  |
| 03/29/01    | HMM                            | 5 30         | CONTINUE DRAFT AND REVISIONS TO SUBPOENA MEMORANDUM AND WORKSHEETS   |
| 03/30/01    | PLW                            | 40           | DISCUSSIONS WITH H. MCPHEE. REVIEW DRAFTS AND EMAILS   |
| 03/30/01    | HMM                            | 3 20         | REVIEW SUBPOENA MEMORANDUM AND WORKSHEETS, PREPARE HARD COPY FOR P WINIK, E-MAIL P WINIK REGARDING DRAFT   |
| 03/30/01    | EAF                            | 1 00         | RETRIEVE DOCUMENTS   |

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # W 3421001

Attorney Hours.

|              |             |            |              |             |
|--------------|-------------|------------|--------------|-------------|
| P L WINIK    | (PARTNER)   | 34.2 hrs @ | \$450.00 /hr | \$15,390.00 |
| L H NEUWIRTH | (ASSOCIATE) | 19.5 hrs @ | \$330.00 /hr | \$6,435.00  |
| HM MCPHEE    | (ASSOCIATE) | 50.5 hrs @ | \$195.00 /hr | \$9,847.50  |

Paralegal Hours:

|              |                 |           |              |           |
|--------------|-----------------|-----------|--------------|-----------|
| JC PEREIRA   | (PARALEGAL)     | 1.4 hrs @ | \$155.00 /hr | \$ 217.00 |
| EA FARRELL   | (PROJECT ASST ) | 7 hrs @   | \$85.00 /hr  | \$ 595.00 |
| GV CELLAROSI | (PROJECT ASST ) | 1.5 hrs @ | \$85.00 /hr  | \$ 127.50 |

|                |           |  |  |             |
|----------------|-----------|--|--|-------------|
| Total Services | 114.1 hrs |  |  | \$32,612.00 |
|----------------|-----------|--|--|-------------|

Other charges:

|              |          |
|--------------|----------|
| TELECOPYING  | 18.75    |
| PHOTOCOPYING | 172.41   |
| TELEPHONE    | 68.59    |
| AIRLINE FARE | 1,299.50 |

|                     |  |                 |
|---------------------|--|-----------------|
| Total other charges |  | <u>1,559.25</u> |
|---------------------|--|-----------------|

|                       |  |                  |
|-----------------------|--|------------------|
| Total current charges |  | <u>34,171.25</u> |
|-----------------------|--|------------------|

|                                    |  |                  |
|------------------------------------|--|------------------|
| Balance due from previous billings |  | <u>27,424.11</u> |
|------------------------------------|--|------------------|

Past due pre-bankruptcy = \$25,062.92 (See Attached Statement)

Past due post-bankruptcy = \$ 2,361.19

|             |  |                    |
|-------------|--|--------------------|
| BALANCE DUE |  | <u>\$61,595.36</u> |
|-------------|--|--------------------|

# Latham & Watkins

ATTORNEYS AT LAW  
WWW.LW.COM

EXHIBIT A

555 ELEVENTH STREET, N W  
SUITE 1000  
WASHINGTON, D C 20004-1304  
TELEPHONE (202) 637-2200  
TAX IDENTIFICATION NO 95-201 8373

March 31, 2001

FIRST ALERT, INC  
3901 LIBERTY STREET ROAD  
AURORA, IL 60504-8122

PLEASE REMIT PAYMENT TO:  
LATHAM & WATKINS  
P O Box 7247-8202  
PHILADELPHIA, PA 19170

FOR QUESTIONS CALL  
NAO REVIEW02 AT

PLEASE IDENTIFY YOUR CHECK  
WITH THE FOLLOWING NUMBER  
INVOICE NO W 3421001  
FILE NO 029286-0002

## REMITTANCE COPY

### CPSC ISSUES

| <u>Invoice Date</u>                  | <u>Invoice Number</u> | <u>Invoice Amount</u>     |
|--------------------------------------|-----------------------|---------------------------|
| <u>Pre-Bankruptcy</u>                |                       |                           |
| 1/31/01                              | 3255460               | \$23,999.92               |
| 2/5/01                               | 3335565               | \$1,063.00                |
| <u>Post-Bankruptcy</u>               |                       |                           |
| 2/28/01                              | 3406391               | \$2,361.19                |
| <b>Amounts Due on Prior Billings</b> |                       | 27,424.11                 |
| <u>Current Billing:</u>              |                       |                           |
| March 31, 2001                       | 3421001               | \$34,171.25               |
| <b>Balance Due</b>                   |                       | <b><u>\$61,595.36</u></b> |

AMOUNT REMITTED:

\$ \_\_\_\_\_

### Method of Payment:

CHECK       WIRE TRANSFER

**LATHAM & WATKINS  
MARCH 2001**

| <u>CASE NAME</u>                                | <u>BILLING ENTITY</u> | <u>SB FILE #</u> | <u>NATIONAL COUNSEL</u> | <u>FEES</u> | <u>EXPENSES</u> | <u>TOTAL BILLING</u> |
|---|-----------------------|------------------|-------------------------|-------------|-----------------|----------------------|
| CPSC Regulatory<br>and Product Safety<br>Issues | First Alert, Inc      | 90220            | Latham & Watkins        | \$32,612 00 | \$1,559 25      | \$34,171 25          |

# **EXHIBIT B**

**EXHIBIT B**

Peter L. Winik  
LATHAM & WATKINS  
Counsel to First Alert, Inc.  
555 Eleventh Street, N.W.  
Suite 1000  
Washington, DC 20004-1304  
(212) 637-2200

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X

|  |   |                        |
|--|---|------------------------|
| In re:                                 | : | Chapter 11 Case Nos.   |
|  | : |                        |
| AI REALTY MARKETING OF NEW YORK,       | : | 01-40252 (AJG) through |
| INC., LASER ACQUISITION CORP., DDGI,   | : | 01-40290 (AJG)         |
| INC., SUNBEAM AMERICAS HOLDINGS, LTD., | : |                        |
| <u>et al.</u> ,                        | : |                        |
|  | : |                        |
| Debtors.                               | : | (Jointly Administered) |
|  | : |                        |

-----X

**CERTIFICATION UNDER GUIDELINES FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS**

I, Peter L. Winik, hereby certify that:

1. I am an attorney admitted to practice before the Bars of the District of Columbia and the State of Maryland.
2. I am a Partner with the law firm of Latham & Watkins, resident in the Washington, D.C. office.
3. I am the Partner in charge of our firm's representation of First Alert, Inc.
4. This certification is made with respect to Latham & Watkins' Application for reimbursement of fees and expenses exceeding \$25,000.00, for our Firm's statement dated March 31, 2001.

5. I further certify that:

a. I have read the Application;

b. To the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought are all within the Local Guidelines;

c. The fees and disbursements sought are billed at rates in accordance with practices customarily employed by Latham & Watkins and generally accepted by Latham & Watkins' clients; and in providing a reimbursable service, Latham & Watkins does not make a profit on that service, whether the service is performed by Latham & Watkins or through a third party;

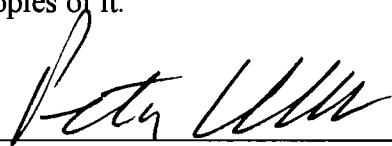
6. I further certify that:

a. The chairperson of the Committee, the United States Trustee, the debtors, and counsel for the debtors have been provided with a copy of the billing statement that is the subject of the Application;

b. The statement 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, and a reasonably detailed breakdown of disbursements incurred.

c. I am not aware of any objection to reimbursement to the March 31, 2001 statement from any of the parties that received copies of it.

Date: June 25, 2001

  
\_\_\_\_\_  
Peter L. Winik  
LATHAM & WATKINS  
555 Eleventh Street, N.W.  
Suite 1000  
Washington, DC 20004-1304  
Telephone (202) 637-2200