

David J. O'Connell
Momkus Ozog & McCluskey LLC
Attorneys for Debtors
3051 Oak Grove Drive, Suite 220
Downers Grove, Illinois 60515
(630) 434-0400

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re AI REALTY MARKETING OF NEW YORK,
INC., LASER ACQUISITIONS CORP., DDGI
INC., SUNBEAM AMERICAS HOLDINGS, LTD.,
et.al.

Case Nos.
01-40252 through
01-40290

Debtors.

FOURTH APPLICATION OF MOMKUS OZOG & MCCLUSKEY LLC
ATTORNEYS FOR DEBTORS, FOR ALLOWANCE OF INTERIM COMPENSATION FOR
SERVICES RENDERED FROM MARCH 31, 2002 THROUGH AUGUST 31, 2002
AND FOR REIMBURSABLE EXPENSES

TO THE HONORABLE ARTHUR J. GONZALEZ
UNITED STATES BANKRUPTCY JUDGE

Momkus Ozog & McCluskey LLC, attorneys for the Debtors in the Chapter 11 cases of AI REALTY MARKETING OF NEW YORK, INC., LASER ACQUISITIONS CORP., DDGI INC., SUNBEAM AMERICAS HOLDINGS, LTD., et.al., debtors and debtors in possession, submits this fourth application, pursuant to sections 330 (a) and 331 of Title 11 of the United States Bankruptcy Code and Rule 2016 of the Federal Rules of Bankruptcy Procedure, for the allowance of interim compensation for professional services rendered from March 1, 2002 through August 31, 2002, and for reimbursement of expenses incurred in connection with such services, and, in support thereof, respectfully represents:

1. Momkus Ozog & McCluskey LLC seeks allowance of interim compensation for professional services rendered to the Debtors during the period from March 1, 2002 through August 31, 2002 in the aggregate amount of \$452,335.40, and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of \$57,036.77.

2. Momkus Ozog & McCluskey LLC is the national product liability counsel for the Debtors and has been required to continue to defend and monitor product liability litigation in over 50 open and pending lawsuits. Momkus Ozog & McCluskey LLC has further been engaged by the Debtors to assume responsibility for its Risk Management Department in handling open and pending claims involving various product manufactured and sold by the Debtors. These activities include defending lawsuits involving vendors of product manufactured by the Debtors, lawsuits in which the stay has been lifted, notification of courts of the bankruptcy proceedings, and day to day management of claims and other general product liability matters within the company. Services also included commercial litigation and transactional matters for other operating subsidiaries. Momkus Ozog & McCluskey LLC has been further engaged to act as interim general counsel for the First Alert and Coleman Powermate subsidiaries on a flat fee basis.

3. For these reasons, Momkus Ozog & McCluskey LLC respectfully submits that the services performed on behalf of the Debtors were reasonable and necessary for the continued operation of these companies at the time the services were rendered.

4. Momkus Ozog & McCluskey LLC has previously submitted monthly fee statements to the Debtors, counsel for the Debtors, the United States Trustee and counsel for the post and pre-petition lenders in accordance with the Administrative Order. Pursuant to the Fee Statements and the Administrative Order, to date Momkus Ozog & McCluskey LLC has received an aggregate of \$224,720.14 in fees, plus \$32,880.26 in expenses in respect of services rendered during these Chapter 11 cases. On September 10, 2002 Momkus Ozog & McCluskey LLC submitted a Fee Statement for the period of August 1 through 31, 2002. Pursuant to the Administrative Order, unless an objection is served, the Debtors will pay 80% of the fees for services performed and 100% of the disbursements to Momkus Ozog & McCluskey LLC.

5. This application has been prepared in accordance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995, the 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 and this Court's Administrative Order dated February 27, 2001 establishing procedures for Interim Compensation and Reimbursement of Expenses of

Professionals. Pursuant to local guidelines, a certification regarding compliance with same is attached hereto as Exhibit A.

6. By this application, Momkus Ozog & McCluskey LLC seeks the Court's confirmation of all prior amounts paid to Momkus Ozog & McCluskey LLC pursuant to the Administrative Order, as well as the allowance of the remainder of the fees and disbursements requested.

7. During the compensation period, Momkus Ozog & McCluskey LLC's attorneys and paraprofessionals expended a total of 2,544.45 hours for which compensation is requested. A schedule setting for the number of hours expended by each of the partners, associates, and paraprofessionals of Momkus Ozog & McCluskey LLC who rendered services to the Debtors, their respective hourly rates, and the year of bar admission for each Momkus Ozog & McCluskey LLC attorney is attached hereto as Exhibit B. A schedule specifying the categories of expenses for which Momkus Ozog & McCluskey LLC is seeking reimbursement and the total amount for each such expense category is attached hereto as Exhibit C. Pursuant to Section II.D. of the U.S.T. Guidelines, a schedule setting forth a description of the project categories utilized in this case, the number of hours expended by the partners, associates, and paraprofessionals of Momkus Ozog & McCluskey LLC by project category, and the aggregate fees associated with each project category is attached hereto as Exhibit D.

8. Momkus Ozog & McCluskey LLC maintains computerized records of the time spent by all attorneys and paraprofessionals in connection with its representations of the Debtors. Subject to redaction for the attorney client privilege where necessary to protect the Debtor, copies of these computerized records were previously furnished to the Court in the format specified by the UST Guidelines.

9. While it believes that all applicable time and disbursement charges have been included herein, to the extent that time or disbursement charges for services rendered or disbursements incurred relate to the compensation period, but were not processed prior to the preparation of this Application, Momkus Ozog & McCluskey LLC reserves the right to request additional compensation for such services and reimbursement of such expenses in a future application.

10. On February 6, 2001 a voluntary Chapter 11 bankruptcy petition was filed by the Debtors. The Debtors continue to operate their business and manage their properties as debtors

in possession pursuant to Sections 1107(a) and 1108 of the Bankruptcy Code. No request has been made for the appointment of a trustee or an examiner.

11. The 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. 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.

12. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards 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 employed "reasonable compensation for actual necessary services rendered . . . and reimbursement for actual, necessary expenses. 11 U.S.C. 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, extent, and 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 comparable skilled practitioners in cases other than cases under this title.

11 U.S.C. 330(a)(3).

13. In the instant case, Momkus Ozog & McCluskey LLC respectfully submits that the services for which it seeks compensation in this Application were necessary for and beneficial to the Debtor. These services were performed without duplication of effort or expense

incurred by professionals and paraprofessionals employed by Momkus Ozog & McCluskey LLC. Momkus Ozog & McCluskey LLC submits that its request for compensation for the foregoing services is reflective of a reasonable and appropriate amount of time expended in performing such services commensurate with the complexity, importance and nature of the problem, issue, or task involved.

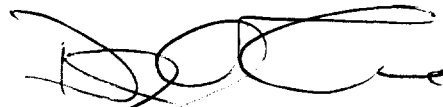
14. As set forth in the certification of David J. O'Connell annexed hereto as Exhibit A, the compensation requested by Momkus Ozog & McCluskey LLC is based on the customary compensation charged by comparably skilled practitioner in cases other than cases under the Bankruptcy Code.

15. Pursuant to the Local Bankruptcy Rule for the Southern District of New York 9013-1(b), because there are no novel issues of law presented by this Application, Momkus Ozog & McCluskey LLC respectfully requests that the Court waive the requirement that Momkus Ozog & McCluskey LLC file a memorandum of law in support of this Application.

16. Pursuant to the Administrative Order, copies of this Application have been given to the Debtors, the United States Trustee and counsel for the pre-petition and post-petition lenders. Momkus Ozog & McCluskey LLC submits that this is good and sufficient notice and no other or further notice is necessary.

WHEREFORE, Momkus Ozog & McCluskey LLC respectfully requests (i) an interim allowance of compensation for professional services rendered as attorney for the Debtors above the fee cap in the amount of \$102,484.06 for the period of March 1, 2002 through August 31, 2002 pursuant to this Court's Administrative Order of February 27, 2001; (ii) approval of all expenses incurred for the period of March 1, 2002 through August 31, 2002; and (iii) such other and further relief as is just.

Dated: September 24, 2002



David J. O'Connell
Momkus Ozog & McCluskey LLC
Attorneys for Debtors
3051 Oak Grove Drive, Suite 220
Downers Grove, Illinois 60515
(630) 434-0400

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Downers Grove, Illinois 60515
(630) 434-0400

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re AI REALTY MARKETING OF NEW YORK,
INC., LASER ACQUISITIONS CORP., DDGI
INC., SUNBEAM AMERICAS HOLDINGS, LTD.,
et.al.

Case Nos.
01-40252 through
01-40291

Debtors.

EXHIBIT A
CERTIFICATION UNDER GUIDELINES FOR FEES AND
DISBURSEMENTS FOR PROFESSIONALS IN RESPECT OF FOURTH
APPLICATION OF MOMKUS OZOG & MCCLUSKEY LLC FOR INTERIM
COMPENSATION AND REIMBURSEMENT OF EXPENSES

I, David J. O'Connell, hereby certify that:

1. I am an attorney at law and the professional designated by the applicant, Momkus Ozog & McCluskey LLC with responsibility for compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases by the Court on April 19, 1995 and 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.

2. This certification is made in respect to Momkus Ozog & McCluskey LLC's third application dated April 5, 2002 for interim compensation and reimbursement of expenses for the period commencing March 1, 2002 through August 31, 2002 in accordance with the Local Guidelines.

3. In respect to Section B.1 of the Local Guidelines, I certify that:
(a) I have read the application;
(b) to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines;
(c) the fees and disbursements sought are billed at rates in accordance with practices customarily employed by Momkus Ozog & McCluskey LLC and generally accepted by Momkus Ozog & McCluskey LLC's clients; and

(d) in providing a reimbursable service, Momkus Ozog & McCluskey LLC does not make a profit on that service, whether the service is performed by Momkus Ozog & McCluskey LLC in-house or through a third party.

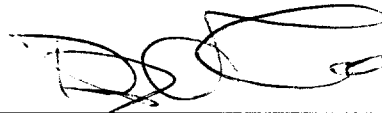
4. In respect of Section B.2 of the Local Guidelines, I certify that:

(a) The debtors, counsel for the debtors, the Office of the United States Trustee, the Court, and counsel for the pre-petition and post-petition lenders have each been provided on a monthly basis with a statement of Momkus Ozog & McCluskey LLC's fees and disbursements accrued during the previous month; and

(b) the statement contained lists of professionals and paraprofessionals providing services, their respective billing rates, the aggregate hours spent by each professional, a general description of the services rendered, a reasonably detailed breakdown of the disbursements incurred, and an explanation of the billing practices.

5. In respect of Section B.3 of the Local Guidelines, I certify that the debtors, counsel for the debtors, the United States Trustee, and counsel for the pre-petition and post-petition lenders are each being provided with a copy of the Application in accordance with the Court's Administrative Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals.

Dated: September 24, 2002



David J. O'Connell
Momkus Ozog & McCluskey LLC

EXHIBIT B
Momkus Ozog & McCluskey LLC
Rate & Time Schedule For All Matter
March 1, 2002 through August 31, 2002

<u>Timekeeper</u>	<u>Yr. Admitted</u>	<u>Position</u>	<u>Hourly Rate</u>	<u>Total Hours</u>	<u>Total Amount</u>
Partners					
Edward Momkus	1977	Atty	\$200	.5	\$100.00
				Flat Fee	62,500.00
James Ozog	1977	Atty	\$125-200	554.8	110,825.40
David O'Connell	1988	Atty	\$125-200	672.50	126,705.00
James Marsh	1988	Atty	\$200	52.7	10,640.00
Associates					
Michael Bardell	1997	Atty	\$160	69.0	11,025.00
James M. Rozak	1991	Atty	\$160	404.2	64,672.00
Alison J. Lezak	2001	Atty	\$160	32.6	5,216.00
Paralegals					
Beth Morgan		Paralegal	\$80	650.6	52,048.00
Chrissie F. Garza		Paralegal	\$80	89.5	7,160.00
Dan Heidenreich		Paralegal	\$80	13.35	1,068.00
Jean O'Connell		Paralegal	\$80	4.7	376.00
Totals				2544.45	\$452,335.40

EXHIBIT C
Momkus Ozog & McCluskey LLC
Disbursement Schedule for March 1 2001 through August 31, 2002

<u>Disbursement</u>	<u>Amount</u>
Overnight Courier Expense	\$ 1,820.00
Document Reproduction	\$ 8,021.67
Domestic Travel	\$39,442.29
Local Travel	\$ 1,909.57
Conference Call	\$ 174.08
Research	\$ 1,536.83
Court Reporter	\$ 4,132.33
Total	\$57,036.77

PROOF OF SERVICE

Under penalties as provided by law, DAVID J. O'CONNELL, certifies that he mailed a true and correct copy of the **Fourth Application of Momkus Ozog & McCluskey LLC** to the following parties:

Sunbeam Corporation
2381 Executive Center Drive
Boca Raton, Florida 33431
Attn: Steven R. Isko, Esq.

U.S. Bankruptcy Court
1 Bowling Green
New York, New York 10004
Attn: Judge Arthur J. Gonzalez

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

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

Wachtell, Lipton, Rosen & Katz
51 West 52nd Street
New York, New York 10019
Attn: Chaim J. Fortgang

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

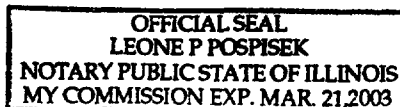
by mailing such copies in a stamped envelope, addressed to each party and depositing same in a U.S. Mail Box at Downers Grove, Illinois 60515 on September 24, 2002



David J. O'Connell

Subscribed and Sworn to
before me this 24th day
of September, 2002.

Leone P. Pospisek
Notary Public



David J. O'Connell
Momkus Ozog & McCluskey LLC
Attorneys for Debtors
3051 Oak Grove Drive, Suite 220
Downers Grove, Illinois 60515
(630) 434-0400

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re AI REALTY MARKETING OF NEW YORK,
INC., LASER ACQUISITIONS CORP., DDGI
INC., SUNBEAM AMERICAS HOLDINGS, LTD.,
et.al.

Case Nos.
01-40252 through
01-40290

Debtors.

EXHIBIT D
FOURTH APPLICATION OF MOMKUS OZOG & MCCLUSKEY LLC
ATTORNEYS FOR DEBTORS, FOR ALLOWANCE OF INTERIM COMPENSATION FOR
SERVICES RENDERED FROM MARCH 1, 2002 THROUGH AUGUST 31, 2002
AND FOR REIMBURSABLE EXPENSES

VOLUME I of II

MARKUS OZOG & MCCLUSKEY LLC
ATTORNEYS AT LAW

P.O. Box 9250
3051 OAK GROVE DRIVE, SUITE 220
DOWNERS GROVE, ILLINOIS 60515-9250

(630) 434-0400
FAX(630) 434-0444
APRIL 12, 2002

Steven R. Isko, Esq.
Sunbeam Corporation
2381 Executive Center Drive
Boca Raton, Florida 33431

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Reference No. _____

Bill No. _____

Re: AI REALTY MARKETING OF NEW YORK,
INC., LASER ACQUISITION CORP., DDGI,
INC., SUNBEAM AMERCAS HOLDINGS, LTD.,
et al.,
Case Nos. 01-40252 through 01-40291
(March 1, 2002 – March 31, 2002)

Including continued administration, defense and prosecution of litigated matters and claims involving contract and product liability pending in various State and Federal courts throughout the United States including the defense of retailers as more fully set forth in the individual invoices. Further work includes administration of bankruptcy procedures and documentation for BRK Brands, Inc. as more fully set forth in the individual invoice attached. Billing information on the identified invoices may have been redacted to protect information that is confidential and/or subject to the attorney-client privilege or work product doctrine.

Total	\$58,444.00	
Less Holdback as per Court Order dated February 27, 2001	(\$11,688.80)	\$46,755.20

DISBURSEMENTS:

Overnight Courier Expense	\$ 174.47	
Document Reproduction	\$4,887.56	
Domestic Travel	\$5,792.10	
Auto Expense/Parking	\$ 842.10	
Court Reporter	\$ 443.95	
Conference Call	\$ 68.14	
Westlaw Research	\$ 17.24	
TOTAL		\$12,225.56

Amount Payable Pursuant to Court Order dated February 27, 2001		<u>\$58,980.76</u>
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MOMKUS OZOG & MCCLUSKEY LLC

RATE AND TIME SCHEDULE FOR ALL MATTERS

March 1 - 31, 2001

Timekeeper	Position	Hourly Rate	Total Hours	Total Amount
James Ozog	Partner	\$125.00 - \$200.00	74.7	\$14,820.00
David J. O'Connell	Partner	\$125.00 - \$200.00	119.6	21,140.00
James P. Marsh	Partner	\$125.00 - \$200.00	16.4	3,380.00
Total Partner Time			210.7	\$39,340.00
James M. Rozak	Associate	\$160.00	47.1	\$7,536.00
Michael J. Bardell	Associate	\$160.00	8.5	1,360.00
Alison J. Lezak	Associate	\$160.00	32.0	5,120.00
Total Associate Time			87.6	\$14,016.00
Beth A. Morgan	Paralegal	\$80.00	58.9	\$4,712.00
Jean O'Connell	Paralegal	\$80.00	4.7	376.00
Total Paralegal Time			63.6	\$5,088.00
TOTAL DUE			361.9	\$58,444.00

DISBURSEMENT SCHEDULE

March 1 -31, 2001

Disbursement	Amounts	Total
Overnight Courier Expense	\$ 174.47	
Document Reproduction	\$4,887.56	
Domestic Travel	\$5,792.10	
Auto Expense/Parking	\$ 842.10	
Court Reporter	\$ 443.95	
Conference Call	\$ 68.14	
Westlaw Research	\$ 17.24	
TOTAL DUE		\$12,225.56

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PROOF OF SERVICE

Under penalties as provided by law, DAVID J. O'CONNELL, certifies that he mailed a true and correct copy of the **Invoice for Professional Services and Disbursements** to the following parties:

Sunbeam Corporation
2381 Executive Center Drive
Boca Raton, Florida 33431
Attn: Steven R. Isko, Esq.

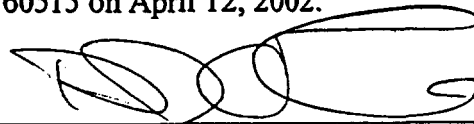
Weil Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: George A. Davis, Esq.

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

Wachtell, Lipton, Rosen & Katz
51 West 52nd Street
New York, New York 10019
Attn: Chaim J. Fortgang

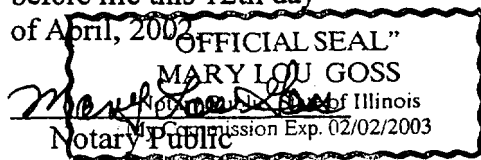
Simpson Thacher & Bartlett
425 Lexington Avenue
New York, New York 10017
Attn: Steven M. Fuhrman, Esq.

by mailing such copies in a stamped envelope, addressed to each party and depositing same in a U.S. Mail Box at Downers Grove, Illinois 60515 on April 12, 2002.



David J. O'Connell

Subscribed and Sworn to
before me this 12th day
of April, 2002



MUMKUS OZOG & McCLUSKEY LLC

ATTORNEYS AT LAW

P.O. BOX 9250
3051 OAK GROVE DRIVE, SUITE 220
DOWNERS GROVE, ILLINOIS 60515-9250

(630) 434-0400
FAX(630) 434-0444
MAY 13, 2002

Steven R. Isko, Esq.
Sunbeam Corporation
2381 Executive Center Drive
Boca Raton, Florida 33431

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Reference No. _____

Bill No. _____

Re: AI REALTY MARKETING OF NEW YORK,
INC., LASER ACQUISITION CORP., DDGI,
INC., SUNBEAM AMERCAS HOLDINGS, LTD.,
et al.
Case Nos. 01-40252 through 01-40291
(April 1, 2002 – April 30, 2002)

Including continued administration, defense and prosecution of litigated matters and claims involving contract and product liability pending in various State and Federal courts throughout the United States including the defense of retailers as more fully set forth in the individual invoices. Further work includes administration of bankruptcy procedures and documentation for BRK Brands, Inc. as more fully set forth in the individual invoice attached. Billing information on the identified invoices may have been redacted to protect information that is confidential and/or subject to the attorney-client privilege or work product doctrine.

Total	\$68,365.00	
Less Holdback as per Court Order dated February 27, 2001	(\$13,673.00)	\$54,692.00

DISBURSEMENTS:

Overnight Courier Expense	\$ 431.39	
Document Reproduction	\$3,628.39	
Domestic Travel	\$8,093.18	
Auto Expense/Parking	\$ 72.32	
Court Reporter	\$1,591.21	
Conference Call	\$ 105.94	
Research	\$ 850.61	
TOTAL		\$14,773.04

Amount Payable Pursuant to Court Order dated February 27,2001		<u>\$69,465.04</u>
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MOMKUS OZOG & MCCLUSKEY LLC

**RATE AND TIME SCHEDULE FOR ALL MATTERS
April 1 - 30, 2001**

Timekeeper	Position	Hourly Rate	Total Hours	Total Amount
Edward J. Momkus	Partner	\$125.00 - \$200.00	.5	\$100.00
James Ozog	Partner	\$125.00 - \$200.00	69.2	\$13,840.00
David J. O'Connell	Partner	\$125.00 - \$200.00	138.8	27,045.00
James P. Marsh	Partner	\$125.00 - \$200.00	18.5	3,700.00
Total Partner Time			227.0	\$44,685.00
James M. Rozak	Associate	\$160.00	81.2	\$12,992.00
Michael J. Bardell	Associate	\$160.00	4.0	640.00
Alison J. Lezak	Associate	\$160.00	0	0
Total Associate Time			85.2	\$13,632.00
Beth A. Morgan	Paralegal	\$80.00	125.60	\$10,048.00
Jean O'Connell	Paralegal	\$80.00	0	0
Total Paralegal Time			125.6	\$10,048.00
TOTAL DUE			437.8	\$68,365.00

**DISBURSEMENT SCHEDULE
April 1 - 30, 2001**

Disbursement	Amounts	Total
Overnight Courier Expense	\$ 431.39	
Document Reproduction	\$3,628.39	
Domestic Travel	\$8,093.18	
Auto Expense/Parking	\$ 72.32	
Court Reporter	\$1,591.21	
Conference Call	\$ 105.94	
Research	\$ 850.61	
TOTAL DUE		\$14,773.04

PROOF OF SERVICE

Under penalties as provided by law, DAVID J. O'CONNELL, certifies that he mailed a true and correct copy of the Invoice for Professional Services and Disbursements to the following parties:

Sunbeam Corporation
2381 Executive Center Drive
Boca Raton, Florida 33431
Attn: Steven R. Isko, Esq.

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

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

Wachtell, Lipton, Rosen & Katz
51 West 52nd Street
New York, New York 10019
Attn: Chaim J. Fortgang

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

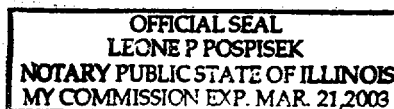
by mailing such copies in a stamped envelope, addressed to each party and depositing same in a U.S. Mail Box at Downers Grove, Illinois 60515 on May 13, 2002.



David J. O'Connell

Subscribed and Sworn to
before me this 13th day
of May, 2002.


Notary Public



MOMKUS OZOG & MCCLUSKEY LLC

ATTORNEYS AT LAW

P.O. Box 9250
3051 OAK GROVE DRIVE, SUITE 220
DOWNERS GROVE, ILLINOIS 60515-9250

(630) 434-0400
FAX(630) 434-0444
JUNE 11, 2002

Steven R. Isko, Esq.
Sunbeam Corporation
2381 Executive Center Drive
Boca Raton, Florida 33431

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Reference No. _____

Bill No. _____

Re: AI REALTY MARKETING OF NEW YORK,
INC., LASER ACQUISITION CORP., DDGI,
INC., SUNBEAM AMERCAS HOLDINGS, LTD.,
et al.,
Case Nos. 01-40252 through 01-40291
(May 1, 2002 – May 31, 2002)

Including continued administration, defense and prosecution of litigated matters and claims involving contract and product liability pending in various State and Federal courts throughout the United States including the defense of retailers as more fully set forth in the individual invoices. Further work includes administration of bankruptcy procedures and documentation for BRK Brands, Inc. as more fully set forth in the individual invoice attached. Billing information on the identified invoices may have been redacted to protect information that is confidential and/or subject to the attorney-client privilege or work product doctrine.

Total	\$85,186.90	
Less Holdback as per Court Order dated February 27, 2001	(\$17,037.38)	\$68,149.52
DISBURSEMENTS:		
Overnight Courier Expense	\$ 365.66	
Document Reproduction	\$2,165.73	
Domestic Travel	\$4,835.97	
Auto Expense/Parking	\$ 98.44	
Research/Books	\$ 345.98	
TOTAL		\$ 7,811.78
Amount Payable Pursuant to Court Order dated February 27, 2001		<u>\$75,961.30</u>

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MOMKUS OZOG & MCCLUSKEY LLC

RATE AND TIME SCHEDULE FOR ALL MATTERS

May 1- 31, 2001

Timekeeper	Position	Hourly Rate	Total Hours	Total Amount
James Ozog	Partner	\$125.00 - \$200.00	163.2	\$32,625.40
David J. O'Connell	Partner	\$125.00 - \$200.00	103.8	20,077.50
James P. Marsh	Partner	\$125.00 - \$200.00	2.2	440.00
Total Partner Time			269.2	\$53,142.90
James M. Rozak	Associate	\$160.00	100.0	16,000.00
Michael J. Bardell	Associate	\$160.00	.5	80.00
Alison J. Lezak	Associate	\$160.00	.6	96.00
Total Associate Time			101.1	\$16,176.00
Beth A. Morgan	Paralegal	\$80.00	163.1	13,048.00
Chrissie F. Garza	Law Clerk	\$80.00	31.5	2,520.00
Dan A. Heidenreich	Law Clerk	\$80.00	3.75	300.00
Total Paralegal Time			198.35	\$15,868.00
TOTAL DUE			568.65	\$85,186.90

DISBURSEMENT SCHEDULE

April 1 -30, 2001

Disbursement	Amounts	Total
Overnight Courier Expense	\$365.66	
Document Reproduction	2,165.73	
Domestic Travel	4,835.97	
Auto Expense/Parking	98.44	
Research/Books	345.98	
TOTAL DUE		\$ 7,811.78

PROOF OF SERVICE

Under penalties as provided by law, DAVID J. O'CONNELL, certifies that he mailed a true and correct copy of the Invoice for Professional Services and Disbursements to the following parties:

Sunbeam Corporation
2381 Executive Center Drive
Boca Raton, Florida 33431
Attn: Steven R. Isko, Esq.

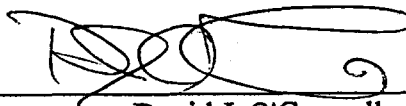
Weil Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: George A. Davis, Esq.

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

Wachtell, Lipton, Rosen & Katz
51 West 52nd Street
New York, New York 10019
Attn: Chaim J. Fortgang

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

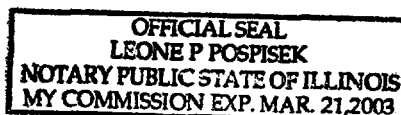
by mailing such copies in a stamped envelope, addressed to each party and depositing same in a U.S. Mail Box at Downers Grove, Illinois 60515 on June 11, 2002.



David J. O'Connell

Subscribed and Sworn to
before me this 11th day
of June, 2002.

Leone P. Pospisek
Notary Public



MUMKUS OZOG & McCLUSKEY LLC
ATTORNEYS AT LAW

P.O. Box 9250
3051 OAK GROVE DRIVE, SUITE 220
DOWNERS GROVE, ILLINOIS 60515-9250

(630) 434-0400
FAX(630) 434-0444
JULY 12, 2002

Steven R. Isko, Esq.
Sunbeam Corporation
2381 Executive Center Drive
Boca Raton, Florida 33431

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Reference No. _____

Bill No. _____

Re: AI REALTY MARKETING OF NEW YORK,
INC., LASER ACQUISITION CORP., DDGI,
INC., SUNBEAM AMERCAS HOLDINGS, LTD.,
et al.
Case Nos. 01-40252 through 01-40291
(June 1, 2002 – June 30, 2002)

Including continued administration, defense and prosecution of litigated matters and claims involving contract and product liability pending in various State and Federal courts throughout the United States including the defense of retailers as more fully set forth in the individual invoices. Further work includes administration of bankruptcy procedures and documentation for BRK Brands, Inc. as more fully set forth in the individual invoice attached. Billing information on the identified invoices may have been redacted to protect information that is confidential and/or subject to the attorney-client privilege or work product doctrine.

Total	\$119,503.50	
Less Holdback as per Court Order dated February 27, 2001	(\$29,875.88)	\$89,627.62
DISBURSEMENTS:		
Overnight Courier Expense	\$ 501.38	
Document Reproduction	\$(3,516.74)	
Domestic Travel	\$11,517.36	
Auto Expense/Parking	\$ 617.94	
Research/Books	\$ 323.00	
Court Reporter	\$1,763.48	
TOTAL		\$11,206.42
Amount Payable Pursuant to Court Order dated February 27, 2001		<u>\$100,834.04</u>

MOMKUS OZOG & MCCLUSKEY LLC

RATE AND TIME SCHEDULE FOR ALL MATTERS

June 1 - 30, 2001

Timekeeper	Position	Hourly Rate	Total Hours	Total Amount
Edward J. Momkus	Partner	\$125.00- \$200.00	Flat Fee	\$37,500.00
James Ozog	Partner	\$125.00 - \$200.00	128.8	25,760.00
David J. O'Connell	Partner	\$125.00 - \$200.00	104.5	19,687.50
James P. Marsh	Partner	\$125.00 - \$200.00	2.6	520.00
Total Partner Time			235.9	\$83,467.50
James M. Rozak	Associate	\$160.00	136.1	\$21,776.00
Michael J. Bardell	Associate	\$160.00	1.0	160.00
Total Associate Time			137.1	\$21,936.00
Beth A. Morgan	Paralegal	\$80.00	118.5	\$9,480.00
Chrissie F. Garza	Law Clerk	\$80.00	52.75	4,220.00
Dan A. Heidenreich	Law Clerk	\$80.00	5.0	400.00
Total Paralegal Time			176.25	\$14,100.00
TOTAL DUE			549.25	\$119,503.50

DISBURSEMENT SCHEDULE

June 1 - 30, 2001

Disbursement	Amounts	Total
Overnight Courier Expense	\$501.38	
Document Reproduction	\$(3,516.74)	
Domestic Travel	\$11,517.36	
Auto Expense/Parking	\$617.94	
Research/Books	\$323.00	
Court Reporter	\$1,763.48	
TOTAL DUE		\$11,206.42

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PROOF OF SERVICE

Under penalties as provided by law, DAVID J. O'CONNELL, certifies that he mailed a true and correct copy of the **Invoice for Professional Services and Disbursements** to the following parties:

Sunbeam Corporation
2381 Executive Center Drive
Boca Raton, Florida 33431
Attn: Steven R. Isko, Esq.

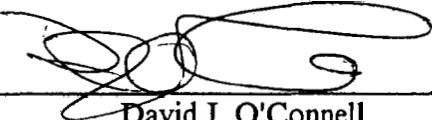
Weil Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: George A. Davis, Esq.

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

Wachtell, Lipton, Rosen & Katz
51 West 52nd Street
New York, New York 10019
Attn: Chaim J. Fortgang

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

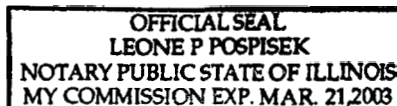
by mailing such copies in a stamped envelope, addressed to each party and depositing same in a U.S. Mail Box at Downers Grove, Illinois 60515 on July 12, 2002.



David J. O'Connell

Subscribed and Sworn
before me this 12th day
of July, 2002.


Notary Public



MARKUS OZOG & McCLUSKEY LLC

ATTORNEYS AT LAW

P.O. BOX 9250
3051 OAK GROVE DRIVE, SUITE 220
DOWNERS GROVE, ILLINOIS 60515-9250

(630) 434-0400
FAX(630) 434-0444
AUGUST 15, 2002

Steven R. Isko, Esq.
Sunbeam Corporation
2381 Executive Center Drive
Boca Raton, Florida 33431

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Reference No. _____

Bill No. _____

Re: AI REALTY MARKETING OF NEW YORK,
INC., LASER ACQUISITION CORP., DDGI,
INC., SUNBEAM AMERCAS HOLDINGS, LTD.,
et al.,
Case Nos. 01-40252 through 01-40291
(July 1, 2002 – July 31, 2002)

Including continued administration, defense and prosecution of litigated matters and claims involving contract and product liability pending in various State and Federal courts throughout the United States including the defense of retailers as more fully set forth in the individual invoices. Further work includes administration of bankruptcy procedures and documentation for BRK Brands, Inc. as more fully set forth in the individual invoice attached. Billing information on the identified invoices may have been redacted to protect information that is confidential and/or subject to the attorney-client privilege or work product doctrine.

Total	\$66,446.00	
Less Holdback as per Court Order dated February 27, 2001	(\$16,611.50)	\$49,834.50
DISBURSEMENTS:		
Overnight Courier Expense	\$ 249.18	
Document Reproduction	\$ 189.83	
Domestic Travel	\$7,250.15	
Auto Expense/Parking	\$ 184.37	
TOTAL		\$ 7,873.53
Amount Payable Pursuant to Court Order dated February 27, 2001		<u>\$ 57,708.03</u>

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MOMKUS OZOG & MCCLUSKEY LLC

RATE AND TIME SCHEDULE FOR ALL MATTERS

July 1 - 31, 2002

Timekeeper	Position	Hourly Rate	Total Hours	Total Amount
Edward J. Momkus	Partner	\$125.00- \$200.00	Flat Fee	\$12,500.00
James Ozog	Partner	\$125.00 - \$200.00	72.2	14,440.00
David J. O'Connell	Partner	\$125.00 - \$200.00	100.2	19,305.00
James P. Marsh	Partner	\$125.00 - \$200.00	10.7	2,140.00
Total Partner Time			183.1	\$48,385.00
James M. Rozak	Associate	\$160.00	16.4	\$2,624.00
Michael J. Bardell	Associate	\$160.00	29.5	4,705.00
Total Associate Time			45.9	\$7,329.00
Beth A. Morgan	Paralegal	\$80.00	124.3	\$9,944.00
Chrissie F. Garza	Law Clerk	\$80.00	5.25	420.00
Dan A. Heidenreich	Law Clerk	\$80.00	4.6	368.00
Total Paralegal Time			134.15	\$10,732.00
TOTAL DUE			363.15	\$66,446.00

DISBURSEMENT SCHEDULE

July 1 - 31, 2002

Disbursement	Amounts	Total
Overnight Courier Expense	\$249.18	
Document Reproduction	189.83	
Domestic Travel	7,250.15	
Auto Expense/Parking	184.37	
TOTAL DUE		\$7,873.53

W:\51.006002\Sunbeam Bankruptcy Billing Forms\July2002RATE&TIME.doc

PROOF OF SERVICE

Under penalties as provided by law, DAVID J. O'CONNELL, certifies that he mailed a true and correct copy of the **Invoice for Professional Services and Disbursements** to the following parties:

Sunbeam Corporation
2381 Executive Center Drive
Boca Raton, Florida 33431
Attn: Steven R. Isko, Esq.

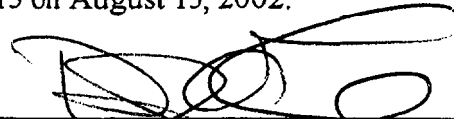
Weil Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: George A. Davis, Esq.

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

Wachtell, Lipton, Rosen & Katz
51 West 52nd Street
New York, New York 10019
Attn: Chaim J. Fortgang

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

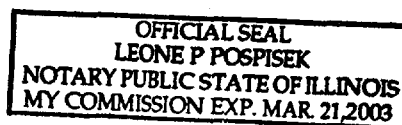
by mailing such copies in a stamped envelope, addressed to each party and depositing same in a U.S. Mail Box at Downers Grove, Illinois 60515 on August 15, 2002.



David J. O'Connell

Subscribed and Sworn
before me this 15th day
of August, 2002.

Leone P. Pospisek
Notary Public



MOMKUS OZOG & MCCLUSKEY LLC
ATTORNEYS AT LAW

P.O. Box 9250
3051 OAK GROVE DRIVE, SUITE 220
DOWNERS GROVE, ILLINOIS 60515-9250

(630) 434-0400
FAX(630) 434-0444
SEPTEMBER 10, 2002

Steven R. Isko, Esq.
Sunbeam Corporation
2381 Executive Center Drive
Boca Raton, Florida 33431

FOR PROFESSIONAL SERVICES AND DISBURSEMENTS

Reference No. _____

Bill No. _____

Re: AI REALTY MARKETING OF NEW YORK,
INC., LASER ACQUISITION CORP., DDGI,
INC., SUNBEAM AMERCAS HOLDINGS, LTD.,
et al.
Case Nos. 01-40252 through 01-40291
(August 1, 2002 – August 31, 2002)

Including continued administration, defense and prosecution of litigated matters and claims involving contract and product liability pending in various State and Federal courts throughout the United States including the defense of retailers as more fully set forth in the individual invoices. Further work includes administration of bankruptcy procedures and documentation for BRK Brands, Inc. as more fully set forth in the individual invoice attached. Billing information on the identified invoices may have been redacted to protect information that is confidential and/or subject to the attorney-client privilege or work product doctrine.

Total	\$54,390.00	
Less Holdback as per Court Order dated February 27, 2001	(\$13,597.50)	\$40,792.50

DISBURSEMENTS:

Overnight Courier Expense	\$97.92	
Document Reproduction	\$666.90	
Domestic Travel	\$1,953.53	
Auto Expense/Parking	\$94.40	
Court Reporter	\$333.69	
TOTAL		\$ 3,146.44

Amount Payable Pursuant to Court Order dated February 27, 2001	<u>\$43,938.94</u>
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MOMKUS OZOG & MCCLUSKEY LLC

**RATE AND TIME SCHEDULE FOR ALL MATTERS
August 1 - 31, 2002**

Timekeeper	Position	Hourly Rate	Total Hours	Total Amount
Edward J. Momkus	Partner	\$125.00- \$200.00	Flat Fee	\$12,500.00
James Ozog	Partner	\$125.00 - \$200.00	46.7	9,340.00
David J. O'Connell	Partner	\$125.00 - \$200.00	105.6	19,450.00
James P. Marsh	Partner	\$125.00 - \$200.00	2.3	460.00
Total Partner Time			154.6	\$41,750.00
James M. Rozak	Associate	\$160.00	23.4	\$3,744.00
Michael J. Bardell	Associate	\$160.00	25.5	4,080.00
Total Associate Time			48.9	\$7,824.00
Beth A. Morgan	Paralegal	\$80.00	60.2	\$4,816.00
Total Paralegal Time			60.2	\$4,816.00
TOTAL DUE			263.7	\$54,390.00

**DISBURSEMENT SCHEDULE
August 1 - 31, 2002**

Disbursement	Amounts	Total
Overnight Courier Expense	\$97.92	
Document Reproduction	666.90	
Domestic Travel	1,953.53	
Auto Expense/Parking	94.40	
Court Reporter	333.69	
TOTAL DUE		\$3,146.44

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PROOF OF SERVICE

Under penalties as provided by law, DAVID J. O'CONNELL, certifies that he mailed a true and correct copy of the **Invoice for Professional Services and Disbursements** to the following parties:

Sunbeam Corporation
2381 Executive Center Drive
Boca Raton, Florida 33431
Attn: Steven R. Isko, Esq.

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

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

Wachtell, Lipton, Rosen & Katz
51 West 52nd Street
New York, New York 10019
Attn: Chaim J. Fortgang

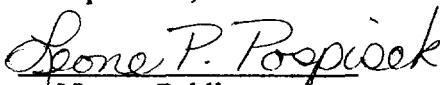
Simpson Thacher & Bartlett
425 Lexington Avenue
New York, New York 10017
Attn: Steven M. Fuhrman, Esq.

by mailing such copies in a stamped envelope, addressed to each party and depositing same in a U.S. Mail Box at Downers Grove, Illinois 60515 on September 10, 2002.



David J. O'Connell

Subscribed and Sworn
before me this 10th day
of September, 2002.



Notary Public

