

MOMKUS OZOG & MCCLUSKEY LLC  
 Attorneys for the Debtors  
 3051 Oak Grove Drive, Suite 220  
 Downers Grove, Illinois 60515  
 (630) 434-0400  
 David J. O'Connell

UNITED STATES BANKRUPTCY COURT  
 SOUTHERN DISTRICT OF NEW YORK

-----X  
 In re : Chapter 11 Case No.  
 :  
 AI REALTY MARKETING OF NEW YORK, : 01-40252 (AJG) through  
 INC., LASER ACQUISITION CORP., DDG I, : 01-40290 (AJG)  
 INC., SUNBEAM AMERICAS HOLDINGS :  
 LTD., et al., :  
 :  
 Debtors. : (Jointly Administered)  
 :  
 -----X

FIFTH AND FINAL APPLICATION OF MOMKUS OZOG & MCCLUSKEY, LLC,  
 AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM 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:

Momkus Ozog & McCluskey LLC (“MOM”), attorneys for AI Realty Marketing of New York, Inc., Laser Acquisition Corporation, DDG I, Inc., Sunbeam Americas Holdings, Ltd. and substantially all of their direct and indirect domestic operating subsidiaries, as debtors in these chapter 11 cases (collectively, the “Debtors”), for its fifth and final application (the “Application”), pursuant to sections 330(a) and 331 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 allowance of compensation for professional services rendered from February 6, 2001 through December 18, 2002, including the period of September 1, 2002 through and including December 18, 2002 (the “Current Compensation Period”), and for

reimbursement of its actual and necessary expenses incurred during the Current Compensation Period, respectfully represents:

### BACKGROUND

1. On February 6, 2001 (the “Commencement Date”), Sunbeam Corporation and the Debtors commenced cases under chapter 11 of the Bankruptcy Code. The chapter 11 cases of the Debtors are being administered separately from the chapter 11 case of Sunbeam Corporation.

2. On April 23, 2001, the Debtors filed a Statement of Financial Affairs, Schedule of Assets and Liabilities and Schedule of Executory Contracts and Unexpired Leases (collectively, the “Schedules”).

3. By order dated November 27, 2002 (the “Confirmation Order”), this Court confirmed the Debtors’ Third Amended Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code, dated November 25, 2002 (the “Plan”).<sup>1</sup> The conditions to effectiveness of the Plan were either waived or satisfied on or prior to December 18, 2002 (the “Effective Date”).

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

4. This Application has been prepared in accordance with (i) 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”), (ii) 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

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<sup>1</sup> Capitalized terms used but not defined herein shall have the same meanings ascribed to them in the Plan and the Debtors’ Second Amended Disclosure Statement Pursuant to Section 1125 of the Bankruptcy Code, dated October 2, 2002.

“UST Guidelines”), (iii) the Amended 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”), and (iv) this Court’s order, dated November 27, 2002, confirming the Plan. Pursuant to the Local Guidelines, a certification regarding compliance with same is attached hereto as Exhibit “A.”

5. MOM seeks allowance of compensation for professional services rendered to the Debtors during the Current Compensation Period, in the aggregate amount of \$192,484.50 and for reimbursement of expenses incurred in connection with the rendition of such services in the aggregate amount of \$11,573.22. During the Current Compensation Period, MOM attorneys and paraprofessionals expended a total of 1,005.8 hours for which compensation is requested.

6. This Application also is MOM’s final application for allowance of compensation and reimbursement of expenses for the period spanning from the Commencement Date through December 18, 2002.<sup>2</sup> Thus, MOM respectfully requests that the Court, in addition to awarding MOM the fees and expenses requested for the Current Compensation Period, (i)(a) confirm the aggregate fees in the amount of \$1,374,346.90 previously awarded to MOM pursuant to prior fee orders of the Court, (b) confirm the aggregate expenses in the amount of \$139,360.58 previously paid to MOM pursuant to such prior fee orders, and (ii) allow all amounts previously held back during the chapter 11 case (the “Holdback”) in the amount of \$274,869.38.

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<sup>2</sup> Pursuant to the Plan and the Confirmation Order, professional fees and expenses incurred after the Effective Date of the Plan in connection with the implementation of the Plan will be paid by the Reorganized Debtors in the ordinary course of business without further order of the Court.

7. The fees charged by MOM in these cases are billed in accordance with its existing billing rates and procedures in effect during these chapter 11 cases. The rates MOM charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases are the same rates MOM charges for professional and paraprofessional services rendered in comparable nonbankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable nonbankruptcy cases in a competitive national legal market.

8. Pursuant to the UST Guidelines, annexed hereto as Exhibit "B" is a schedule setting forth all of MOM professionals and paraprofessionals who have performed services in these chapter 11 cases, including during the Current Compensation Period, the capacities in which each such individual is employed by MOM in the department in which each individual practices, the hourly billing rate charged by MOM for services performed by such individual, the aggregate number of hours expended in this matter and fees billed therefor, and the year in which each professional was first licensed to practice law.

9. Annexed hereto as Exhibit "C" is a schedule specifying the categories of expenses for which MOM is seeking reimbursement and the total amount for each such expense category for the Current Compensation Period.

10. Pursuant to Section II.D of the UST Guidelines, annexed hereto as Exhibit "D" is a summary of MOM's time records for these chapter 11 cases, including the Current Compensation Period. Exhibit "D" provides a listing of project categories as hereinafter described.

11. MOM maintains computerized records of the time spent by all MOM attorneys and paraprofessionals in connection with the prosecution of the Debtors' chapter 11

cases. Subject to redaction for the attorney-client privilege where necessary to protect the Debtors' estates, copies of these computerized records will be furnished to the Court and the United States Trustee for the Southern District of New York (the "United States Trustee") in the format specified by the UST Guidelines.

12. To the extent that time or disbursement charges for services rendered or disbursements incurred were not processed prior to the filing of this Application, MOM reserves the right to request additional compensation for such services and reimbursement of such expenses in a supplement to this application (the "Supplement"). MOM proposes that, if a Supplement is necessary, it will provide the Court, the Debtor and the United States Trustee for the Southern District of New York with the Supplement and the time records and disbursements, prepared in the format specified by the Guidelines, that form the basis for the additional charges in the Supplement. If, within 15 days of the service of such records, no party upon whom such records were served objects to the Supplement, MOM shall be entitled to receive payment for such fees and expenses from the Debtors' estates without further leave or notice of the Court.

#### SUMMARY OF SERVICES

13. As outlined more fully below, during the Current Compensation Period, MOM was required to render a substantial amount of professional services in connection with these chapter 11 cases. On occasion these services were performed under severe time constraints and were necessary to deal with the various critical issues typically faced by a debtor in a chapter 11 case and certain unique needs of the Debtors.

14. MOM 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. MOM has been further engaged by the Debtors to assume responsibility for its

Risk Management Department in handling open and pending claims involving various products manufactured and sold by the Debtors. These activities include defending 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 include commercial litigation and transactional matters for other operating subsidiaries. MOM has been further engaged to act as interim general counsel for the First Alert and Coleman Powermate subsidiaries on a flat fee basis.

THE REQUESTED COMPENSATION SHOULD BE ALLOWED

15. 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 under section 327 of the Bankruptcy Code "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 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.

11 U.S.C. § 330(a)(3).

16. In the instant case, MOM respectfully submits that the services for which it seeks compensation in this Application were, at the time rendered, believed to be necessary for and beneficial to the Debtors' rehabilitation and reorganization efforts. Such services and expenditures were necessary to and in the best interests of the Debtors' estates. MOM further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

17. In sum, the services rendered by MOM were necessary and beneficial to the Debtors' estates, and were 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.

18. There is no agreement or understanding between MOM and any other person, other than members of the firm, for the sharing of compensation to be received for the services rendered in these cases during the Compensation Period.

#### MEMORANDUM OF LAW

19. The Debtors submit that the relevant legal authorities are set forth herein and that the requirement pursuant to Local Bankruptcy Rule 9013-1 that the Debtors file a memorandum of law in support of this Application is satisfied.

NOTICE

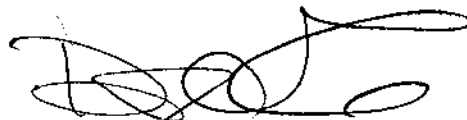
20. Notice of this Application has been provided to the United States Trustee and the attorneys for the Debtors' prepetition and postpetition lenders. The Debtors submit that no other or further notice need be provided.



CONCLUSION

WHEREFORE MOM respectfully requests (i) an allowance of the compensation for professional services rendered during the Current Compensation Period in the amount of \$192,484.50 and reimbursement for actual and necessary expenses MOM incurred during the Current Compensation Period in the amount of \$11,573.22; (ii) that the Court (a) confirm the aggregate fees in the amount of \$1,374,346.90 previously awarded to MOM pursuant to prior fee orders of the Court, and (b) confirm the aggregate expenses in the amount of \$139,360.58 previously paid to MOM pursuant to prior fee orders of the Court, (iii) an allowance of the Holdback in the amount of \$274,869.38, (iv) the allowance of such compensation for professional services rendered and reimbursement of actual and necessary expenses incurred without prejudice to MOM's right to seek additional compensation for services performed and expenses incurred during these chapter 11 cases, which were not processed at the time of this Application; and (iii) the Court grant MOM such other and further relief as is just.

Dated: New York, New York  
February 6, 2003



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David J. O'Connell  
Momkus Ozog & McCluskey LLC  
3051 Oak Grove Drive, Suite 220  
Downers Grove, Illinois 60515  
Telephone: (630) 434-0400  
Fax: (630) 434-0444

Attorneys for the Debtors

EXHIBIT A

MOMKUS OZOG & MCCLUSKEY LLC  
Attorneys for the Debtors  
3051 Oak Grove Drive, Suite 220  
Downers Grove, Illinois 60515  
(630) 434-0400  
David J. O'Connell

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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In re : Chapter 11 Case No.  
: :  
AI REALTY MARKETING OF NEW YORK, : 01-40252 (AJG) through  
INC., LASER ACQUISITION CORP., DDG I, : 01-40290 (AJG)  
INC., SUNBEAM AMERICAS HOLDINGS :  
LTD., et al., :  
: :  
Debtors. : (Jointly Administered)  
: :  
-----X

CERTIFICATION UNDER GUIDELINES FOR FEES AND  
DISBURSEMENTS FOR PROFESSIONALS IN RESPECT OF FIFTH  
AND FINAL APPLICATION OF WEIL, GOTSHAL & MANGES LLP FOR  
COMPENSATION AND REIMBURSEMENT OF EXPENSES

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

1. I am a partner with the applicant firm, Momkus Ozog & McCluskey, LLC ("MOM"), with responsibility for the chapter 11 cases of AI Realty Marketing of New York, Inc., Laser Acquisition Corporation, DDG I, Inc., Sunbeam Americas Holdings, Ltd. and substantially all of their direct and indirect domestic operating subsidiaries, as debtors and debtors in possession (collectively, the "Debtors"), in respect of compliance with the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines"), the United

States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), the Amended 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”), and this Court’s order dated November 27, 2002, confirming the Debtors’ Third Amended Joint Plan of Reorganization Under Chapter 11 of the Bankruptcy Code, dated November 27, 2002.

2. This certification is made in respect of MOM’s application, dated February 6, 2003 (the “Application”), for compensation and reimbursement of expenses for the period from February 6, 2001 through December 18, 2002, including the period of September 1, 2002 through 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 I have read the Application and to the best of my knowledge, information, and belief formed after reasonable inquiry:

- a. The fees and disbursements sought fall within the Local Guidelines;
- b. the fees and disbursements sought are billed at rates in accordance with practices customarily employed by MOM and generally accepted by MOM’s clients; and
- c. in providing a reimbursable service, MOM does not make a profit on that service, whether the service is performed by MOM 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 MOM has complied with the provision requiring it to provide

the Debtors, on a monthly basis, with a statement of MOM's fees and disbursements accrued during the previous month.

5. I certify that MOM has substantially complied with Section B.3 of the Local Guidelines by providing the Debtors and the United States Trustee for the Southern District of New York with a copy of the Application on [DATE].

Dated: New York, New York  
February 6, 2003

A handwritten signature in black ink, appearing to read 'DJO', is written over a horizontal line.

David J. O'Connell

**EXHIBIT B**

**Momkus Ozog & McCluskey LLC**

Rate & Time Schedule For All Matter  
September 1, 2002 through December 18, 2002

Timekeeper	Yr. Admitted	Position	Hourly Rate	Total Hours	Total Amount
<b><i>Partners</i></b>					
Edward Momkus	1977	Atty	\$200		
				Flat Fee	\$43,750.00
James Ozog	1977	Atty	\$125-200	129.4	25,880.00
David O'Connell	1988	Atty	\$125-200	389.7	69,702.50
Mark J. McAndrew	1980	Atty	\$125-200	1.0	200.00
James Marsh	1988	Atty	\$200	12.2	2,440.00
<b><i>Associates</i></b>					
Michael Bardell	1997	Atty	\$160	108.5	17,360.00
James M. Rozak	1991	Atty	\$160	33.3	5,328.00
Alison J. Lezak	2001	Atty	\$160	16.1	2,576.00
<b><i>Paralegals</i></b>					
Beth Morgan		Paralegal	\$80	233.4	18,672.00
Sally Stauber		Paralegal	\$80	79.4	6,352.00
Michele Wessel		Paralegal	\$80	2.8	224.00
<b>Totals</b>				<b>1,005.8</b>	<b>\$192,484.50</b>

David J. O'Connell  
Momkus Ozog & McCluskey LLC

**EXHIBIT C**

**Momkus Ozog & McCluskey LLC**

**Disbursement Schedule for September 1 2001 through December 18, 2002**

<u>Disbursement</u>	<u>Amount</u>
Overnight Courier Expense	\$ 240.24
Document Reproduction	\$ 1,139.12
Domestic Travel	\$ 5,797.92
Local Travel	\$ 452.26
Court Reporter	\$ 3,613.78
Court Fees	\$ 150.00
Expert	\$ 110.00
Weather Service	\$ 70.00
<b>Total</b>	<b>\$11,573.32</b>

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

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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.

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EXHIBIT D  
FIFTH AND FINAL APPLICATION OF MOMKUS OZOG & MCCLUSKEY LLC  
ATTORNEYS FOR DEBTORS, FOR ALLOWANCE OF INTERIM COMPENSATION FOR  
SERVICES RENDERED FROM SEPTEMBER 1, 2002 THROUGH DECEMBER 18, 2002  
AND FOR REIMBURSABLE EXPENSES

**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  
NOVEMBER 13, 2002

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

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**FOR PROFESSIONAL SERVICES AND DISBURSEMENTS**

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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  
(October 1, 2002 – October 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	\$60,299.50	
Less Holdback as per Court Order dated February 27, 2001	(\$12,059.90)	\$48,239.60

**DISBURSEMENTS:**

Overnight Courier Expense	\$ 92.16	
Document Reproduction	\$ 98.58	
Domestic Travel	\$2,768.77	
Auto Expense/Parking	\$ 46.90	
Court Reporter	\$1,725.25	
Expert	\$110.00	
<b>TOTAL</b>		<b>\$ 4,841.66</b>

Amount Payable Pursuant to Court Order dated February 27, 2001	<u>\$53,081.26</u>
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**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  
DECEMBER 10, 2002

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

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**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  
(November 1, 2002 – November 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	\$49,391.00	
Less Holdback as per Court Order dated February 27, 2001	(\$ 9,878.20)	\$39,512.80

**DISBURSEMENTS:**

Overnight Courier Expense	\$ 56.78	
Document Reproduction	\$ 91.01	
Domestic Travel	\$2,660.67	
Auto Expense/Parking	\$ 148.78	
Court Reporter	\$ 457.02	
<b>TOTAL</b>		<b>\$ 3,414.26</b>

Amount Payable Pursuant to Court Order dated February 27, 2001		<u>\$42,927.06</u>
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**MOMKUS OZOG & MCCLUSKEY LLC**  
ATTORNEYS AT LAW

3051 OAK GROVE DRIVE, SUITE 220  
DOWNERS GROVE, ILLINOIS 60515-1181

(630) 434-0400  
FAX(630) 434-0444  
JANUARY 6, 2003

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

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**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  
(December 1, 2002 – December 18, 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	\$35,700.50	
Less Holdback as per Court Order dated February 27, 2001	(\$ 7,140.10)	\$28,560.40

**DISBURSEMENTS:**

Overnight Courier Expense	\$ 37.75	
Document Reproduction	\$239.94	
Domestic Travel	\$0.00	
Auto Expense/Parking	\$ 27.72	
Court Reporter	\$824.50	
Court Fees	\$150.00	
Weather Service	\$ 70.00	
<b>TOTAL</b>		<b>\$ 1,349.91</b>
Amount Payable Pursuant to Court Order dated February 27, 2001		<u>\$29,910.31</u>

**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  
OCTOBER 15, 2002

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

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**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  
(September 1, 2002 – September 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	\$47,093.50	
Less Holdback as per Court Order dated February 27, 2001	(\$ 9,418.70)	\$37,674.80
<b>DISBURSEMENTS:</b>		
Overnight Courier Expense	\$ 53.55	
Document Reproduction	\$709.59	
Domestic Travel	\$368.48	
Auto Expense/Parking	\$228.86	
Court Reporter	\$607.01	
TOTAL		\$ 1,967.49
Amount Payable Pursuant to Court Order dated February 27,2001		<u>\$39,642.29</u>

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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 **Fifth and Final Application of Momkus Ozog & McCluskey LLC** to the following parties:

American Household, Inc.  
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  
21<sup>st</sup> Floor  
New York, New York 10004  
Attn: Paul K. Schwartzberg, Esq.

Wachtell, Lipton, Rosen & Katz  
51 West 52<sup>nd</sup> 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 February 6, 2003.

  
\_\_\_\_\_  
David J. O'Connell

Subscribed and Sworn to  
before me this 6<sup>th</sup> day  
of February, 2003.

  
Notary Public

