UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202492037072

In re
Exide Technologies, et al.

Case Number
02-11125

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor and Address

02202492037072
DUANE MORRIS ~~& HECKSCHER~~ LLP
ATTORNEYS-AT-LAW
1 LIBERTY PL
PHILADELPHIA PA 19103-7301
Attn: Seth v.d.H. Cooley

Creditor Telephone Number ( )

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☒ Check box if this address differs from the address on the envelope sent to you by the court

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again

CREDITOR TAX I D #

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

☐ Goods sold
☒ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)

Your social security number _____

Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 5/2001 - 4/2002

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 4,192.11	$	$	$ 4,192.11
(unsecured)	(secured)	(unsecured priority)	(total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any $_____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650*) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor's business whichever is earlier 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan - 11 U S C § 507(a)(4)
☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use - 11 U S C § 507(a)(6)
☐ Alimony maintenance or support owed to a spouse former spouse or child -11 U S C § 507(a)(7)
☐ Taxes or penalties owed to governmental units - 11 U S C § 507(a)(8)
☐ Other - Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 DATE-STAMPED COPY **To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim**

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 pm, Eastern Time on April 23, 2003

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 1063
El Segundo, CA 90245-1063

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo, CA 90245

THIS SPACE FOR COURT USE ONLY

FILED
APR 17 2003
BMC

Exide Technologies
02948

DATE SIGNED
4/10/03

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

Seth v.d.H. Cooley, Partner

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

Duane, Morris & Heckscher LLP
Attorneys-At-Law
One Liberty Place
Philadelphia PA 19103-7396

June 11, 2001

FILED
APR 17 2003
BMC

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DEPUTY GENERAL COUNSEL
EXIDE CORPORATION
214 CARNEGIE CENTER, SUITE 101
P O BOX 7277
PRINCETON, NJ 08543

GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

File # D1251 00001 SvHC Ref # 7239542 IRS # 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
through May 31, 2001 in connection
with the above-captioned matter $ 65 00

Less Billed On Account 00

Net Amount Due 65 00

File # D1251 00001 Ref # 7239542
GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

Date	Services	Timekeeper	Hours	Value
01-May-2001	REVIEWING CORRESPONDENCE FROM J SCOTT RE NEGOTIATION WITH EPA OVER PAST COSTS	SvCOOLEY	20	65 00
			---	---
			20	65 00
			---	---
		Total Services	20	65 00
		Billed On Account		00
		Net Unbilled		65 00

Duane, Morris & Heckscher LLP
Attorneys-At-Law
One Liberty Place
Philadelphia, PA 19103-7396

July 3, 2001

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GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

File # D1251 00001 SvHC Ref # 7319118 IRS # 23-1392502

FOR PROFESSIONAL SERVICES RECORDED through June 30, 2001 in connection with the above-captioned matter		$ 97 50
DISBURSEMENTS		
Printing & Duplicating	2 80	
Telecopy	6 65	
		9 45
		106 95
Less Billed On Account		00
Net Amount Due		106 95

File # D1251 00001 Ref # 7319118
GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

Date	Services	Timekeeper	Hours	Value
06-Jun-2001	REVIEWING CORRESPONDENCE FROM K MAYO RE TOLLING AGREEMENT, CORRESPONDENCE TO K MAYO	SvCOOLEY	30	97 50
			---	---
			30	97 50
			---	---
		Total Services	30	97 50
		Billed On Account		00
		Net Unbilled		97 50

File # D1251 00001 Ref # 7319118
GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

Date	Disbursements	Amount
Jun 2001	Printing & Duplicating	2 80
	Total for Printing & Duplicating	2 80
Jun 2001	Telecopy	6 65
	Total for Telecopy	6 65
	Total Disbursements	9 45
	Billed On Account	00
	Net Unbilled	9 45

DUANE MORRIS
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September 11, 2001

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PRINCETON, NJ 08543

GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

File# D1251-00001 INVOICE# 807376 IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED THROUGH 08/31/2001 IN CONNECTION WITH THE ABOVE-CAPTIONED MATTER	$390 00
PREVIOUS BALANCE	$171 95
TOTAL BALANCE DUE	$561 95

File # D1251-00001 INVOICE # 807376

GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

DATE	ID #	TIMEKEEPER		HOURS	VALUE
8/14/2001	01396	SV COOLEY	CORRESPONDENCE TO M LOVE	0 20	$65 00
8/17/2001	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM J SCOTT RE DEVELOPMENTS, UPDATE	0 30	$97 50
8/23/2001	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM T DWYER, CORRESPONDENCE TO M LOVE	0 20	$65 00
8/23/2001	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM J SCOTT RE EPA PAST COSTS CLAIM, CORRESPONDENCE TO M LOVE RE SAME, CORRESPONDENCE TO J SCOTT RE SAME	0 30	$97 50
8/27/2001	01396	SV COOLEY	REVIEWING MONTHLY PROGRESS REPORT	0 20	$65 00
			Subtotal	1 20	$390 00
			TOTAL SERVICES	1 20	$390 00

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October 9, 2001

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GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

File# D1251-00001 INVOICE# 813720 IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED THROUGH 09/30/2001 IN CONNECTION WITH THE ABOVE-CAPTIONED MATTER	$260 00
PREVIOUS BALANCE	$561 95
TOTAL BALANCE DUE	$821 95

File # D1251-00001 INVOICE # 813720

GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

DATE	ID #	TIMEKEEPER		HOURS	VALUE
9/6/2001	01396	SV COOLEY	CORRESPONDENCE TO K MAYO	0 20	$65 00
9/14/2001	01396	SV COOLEY	REVIEWING MONTHLY PROGRESS REPORT	0 20	$65 00
9/14/2001	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM T DWYER, K MOORE RE FAILURE OF CACOOSING INDUSTRIES	0 20	$65 00
9/17/2001	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM J SCOTT RE NEGOTIATION OF EPA PAST COSTS CLAIM	0 20	$65 00
			Subtotal	0 80	$260 00
			TOTAL SERVICES	80	$260 00

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November 5, 2001

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GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

File# D1251-00001 INVOICE# 817663 IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED THROUGH 10/31/2001 IN CONNECTION WITH THE ABOVE-CAPTIONED MATTER	$97 50
PREVIOUS BALANCE	$821 95
TOTAL BALANCE DUE	$919 45

File # D1251-00001 INVOICE # 817663

GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

DATE	ID #	TIMEKEEPER		HOURS	VALUE
10/18/2001	01396	SV COOLEY	REVIEWING GOSS PROOF OF CLAIM, DRAFTING CORRESPONDENCE TO B BARNETT	0 30	$97 50
			Subtotal	0 30	$97 50
			TOTAL SERVICES	30	$97 50

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December 4, 2001

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GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

File# D1251-00001 INVOICE# 823425 IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED THROUGH 11/30/2001 IN CONNECTION WITH THE ABOVE-CAPTIONED MATTER	$97 50
PREVIOUS BALANCE	$919 45
TOTAL BALANCE DUE	$1,016 95

File # D1251-00001 INVOICE # 823425

GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

DATE	ID #	TIMEKEEPER		HOURS	VALUE
11/26/2001	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM J SCOTT, CORRESPONDENCE TO J SCOTT RE GBC REFUND	0 30	$97 50
			Subtotal	0 30	$97 50
			TOTAL SERVICES	30	$97 50

DUANE MORRIS

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January 10, 2002

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GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

File# D1251-00001 INVOICE# 831777 IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED THROUGH 12/31/2001 IN CONNECTION WITH THE ABOVE-CAPTIONED MATTER		$260 00
DISBURSEMENTS		
PRINTING & DUPLICATING	3 20	
TOTAL DISBURSEMENTS		$3 20
BALANCE DUE THIS INVOICE		$263 20
PREVIOUS BALANCE		$1,016 95
TOTAL BALANCE DUE		$1,280 15

File # D1251-00001 INVOICE # 831777

GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

DATE	ID #	TIMEKEEPER		HOURS	VALUE
12/7/2001	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM J SCOTT RE PAST COSTS SETTLEMENT	0 20	$65 00
12/12/2001	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM J SCOTT RE REFUNDS TO GBC, GLIDDEN, SONOCO	0 20	$65 00
12/13/2001	01396	SV COOLEY	CORRESPONDENCE TO K MAYO RE TOLLING AGREEMENT	0 20	$65 00
12/20/2001	01396	SV COOLEY	CORRESPONDENCE WITH J SCOTT, P CISSIK RE OBTAINING HONEYWELL APPROVAL OF REBATE TO GBC	0 20	$65 00
			Subtotal	0 80	$260 00
			TOTAL SERVICES	80	$260 00

File # D1251-00001 INVOICE # 831777
GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

DATE	DISBURSEMENTS		AMOUNT
12/31/2001	PRINTING & DUPLICATING		3 20
		Total	$3 20
	TOTAL DISBURSEMENTS		$3 20

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February 5, 2002

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GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

File# D1251-00001 INVOICE# 835840 IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED THROUGH 01/31/2002 IN CONNECTION WITH THE ABOVE-CAPTIONED MATTER		$578 00
DISBURSEMENTS		
PRINTING & DUPLICATING	40	
TELECOPY	2 85	
TOTAL DISBURSEMENTS		$3 25
BALANCE DUE THIS INVOICE		$581 25
PREVIOUS BALANCE		$1,280 15
TOTAL BALANCE DUE		$1,861 40

File # D1251-00001 INVOICE # 835840
GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

DATE	ID #	TIMEKEEPER		HOURS	VALUE
1/11/2002	01396	SV COOLEY	TELEPHONE CONFERENCE WITH K MAYO (USDOJ), CORRESPONDENCE TO K MAYO	0 30	$102 00
1/15/2002	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM J SCOTT RE CONSENT DECREE	0 20	$68 00
1/15/2002	01396	SV COOLEY	CORRESPONDENCE WITH K MAYO RE TOLLING AGREEMENT, TELEPHONE CONFERENCE WITH K MAYO RE SAME	0 30	$102 00
1/17/2002	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM J SCOTT RE CONSENT DECREE, CORRESPONDENCE M LOVE	0 40	$136 00
1/30/2002	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM J SCOTT RE CONSENT DECREE ISSUE, CORRESPONDENCE TO A LEVINE RE SAME	0 50	$170 00
			Subtotal	1 70	$578 00
			TOTAL SERVICES	1 70	$578 00

File # D1251-00001 INVOICE # 835840
GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

DATE	DISBURSEMENTS		AMOUNT
1/31/2002	TELECOPY		2 85
		Total	$2 85
1/31/2002	PRINTING & DUPLICATING		0 40
		Total	$0 40
	TOTAL DISBURSEMENTS		$3 25

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March 5, 2002

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GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

File# D1251-00001 INVOICE# 841482 IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED THROUGH 02/28/2002 IN CONNECTION WITH THE ABOVE-CAPTIONED MATTER		$1,530 00
DISBURSEMENTS		
OVERNIGHT MAIL	13 10	
PRINTING & DUPLICATING	12 00	
TELECOPY	2 85	
TOTAL DISBURSEMENTS		$27 95
BALANCE DUE THIS INVOICE		$1,557 95
PREVIOUS BALANCE		$1,861 40
TOTAL BALANCE DUE		$3,419 35

File # D1251-00001 INVOICE # 841482
GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

DATE	ID #	TIMEKEEPER		HOURS	VALUE
2/8/2002	01396	SV COOLEY	TELEPHONE CALL K MAYO, CORRESPONDENCE A LEVINE	0 20	$68 00
2/11/2002	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM A LEVINE	0 20	$68 00
2/11/2002	01396	SV COOLEY	TELEPHONE CALL K MAYO, CORRESPONDENCE TO J SCOTT	0 40	$136 00
2/19/2002	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM K MAYO RE CONSENT DECREE, REVIEWING CONSENT DECREE, DRAFTING CORRESPONDENCE TO A LEVINE RE SAME, CORRESPONDENCE TO J SCOTT RE REFUND TO GBC	0 80	$272 00
2/20/2002	01396	SV COOLEY	CORRESPONDENCE J SCOTT RE STATUS, REVIEWING DRAFT GROUP AGREEMENTS	1 20	$408 00
2/20/2002	01396	SV COOLEY	CORRESPONDENCE WITH J SCOTT RE REBATES	0 30	$102 00
2/27/2002	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM CLIENT, CORRESPONDENCE TO K MAYO	0 40	$136 00
2/27/2002	01396	SV COOLEY	CONFERENCE CALL PRP GROUP	1 00	$340 00
			Subtotal	4 50	$1,530 00
			TOTAL SERVICES	4 50	$1,530 00

File # D1251-00001 INVOICE # 841482
GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

DATE	DISBURSEMENTS		AMOUNT
2/19/2002	OVERNIGHT MAIL PACKAGE TO ARI D LEVINE AT EXIDE TECHNOLOGIES FROM SETH V D H COLLEY ESQ (AIRBILL #832354435685)		13 10
		Total	$13 10
2/28/2002	TELECOPY		2 85
		Total	$2 85
2/28/2002	PRINTING & DUPLICATING		12 00
		Total	$12 00
	TOTAL DISBURSEMENTS		$27 95

DUANE MORRIS

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April 10, 2002

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GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

File# D1251-00001 INVOICE# 851169 IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED THROUGH 03/31/2002 IN CONNECTION WITH THE ABOVE-CAPTIONED MATTER		$306 00
DISBURSEMENTS		
OVERNIGHT MAIL	39 36	
PRINTING & DUPLICATING	19 40	
TOTAL DISBURSEMENTS		$58 76
BALANCE DUE THIS INVOICE		$364 76
PREVIOUS BALANCE		$3,419 35
TOTAL BALANCE DUE		$3,784 11

File # D1251-00001 INVOICE # 851169
GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

DATE	ID #	TIMEKEEPER		HOURS	VALUE
3/18/2002	01396	SV COOLEY	CORRESPONDENCE M LOVE	0 20	$68 00
3/19/2002	01396	SV COOLEY	CORRESPONDENCE M LOVE, J SCOTT RE AGREEMENTS	0 30	$102 00
3/19/2002	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM B BARNETT RE STATUS OF ACTION	0 20	$68 00
3/19/2002	01396	SV COOLEY	CORRESPONDENCE J SCOTT	0 20	$68 00
			Subtotal	0 90	$306 00
			TOTAL SERVICES	90	$306 00

File # D1251-00001 INVOICE # 851169
GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

DATE	DISBURSEMENTS	AMOUNT
2/27/2002	OVERNIGHT MAIL PACKAGE TO A KENT MAYO AT ENVIRONMENTAL AND NATURAL RES FROM SETH V D H COOLEY ESQ (AIRBILL #832294517072)	13 10
3/7/2002	OVERNIGHT MAIL PACKAGE TO ARI D LEVINE DEPUTY GENERAL CO AT OEXIDE TECHNOLOGIES FROM SETH V D H COOLEY ESQ (AIRBILL #832354435641)	13 13
3/7/2002	OVERNIGHT MAIL PACKAGE TO MR MATTHEW LOVE AT EXIDE CORPORATION FROM SETH V D H COOLEY ESQ (AIRBILL #832354435630)	13 13
	Total	$39 36
3/31/2002	PRINTING & DUPLICATING	19 40
	Total	$19 40
	TOTAL DISBURSEMENTS	$58 76

DUANE MORRIS

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May 6, 2002

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GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

File# D1251-00001 INVOICE# 854492 IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED THROUGH 04/30/2002 IN CONNECTION WITH THE ABOVE-CAPTIONED MATTER	$680 00
PREVIOUS BALANCE	$3,784 11
TOTAL BALANCE DUE	$4,464 11

File # D1251-00001 INVOICE # 854492

GLIDDEN COMPANY, ET AL V AMERICAN COLOR, ET AL

DATE	ID #	TIMEKEEPER		HOURS	VALUE
4/5/2002	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM K MAYO RE CONSENT DECREE	0 20	$68 00
4/5/2002	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM DRINKER RE REFUNDS, CORRESPONDENCE TO A LEVINE RE SAME	0 30	$102 00
4/7/2002	01396	SV COOLEY	CORRESPONDENCE A LEVINE RE REFUND	0 20	$68 00
4/7/2002	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM K MAYO RE COMPLAINT, CONSENT DECREE	0 20	$68 00
4/8/2002	01396	SV COOLEY	CORRESPONDENCE FROM J SCOTT, CORRESPONDENCE TO A LEVINE	0 30	$102 00
4/26/2002	01396	SV COOLEY	TELEPHONE CONFERENCE WITH K MAYO (DOJ) RE BANKRUPTCY FILING, TELEPHONE CONFERENCE WITH M LOVE RE SAME, TELEPHONE CONFERENCE WITH EXIDE BANKRUPTCY COUNSEL RE SAME	0 70	$238 00
4/29/2002	01396	SV COOLEY	REVIEWING CORRESPONDENCE FROM B BARNETT TO COURT RE STATUS	0 10	$34 00
			Subtotal	2 00	$680 00
			TOTAL SERVICES	2 00	$680 00