IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
EXIDE TECHNOLOGIES, et al.,[1]	)	Case No. 02-11125 (JCA)
	)	(Jointly Administered)
	)	
Debtors.	)	Hearing Date: Only If Necessary
	)	Objections Deadline: November __, 2002 at 4:00 p.m.

VERIFIED APPLICATION OF KIRKLAND & ELLIS FOR ALLOWANCE OF ADMINISTRATIVE CLAIM FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE INTERIM PERIOD AUGUST 1, 2002 THROUGH AUGUST 31, 2002

Pursuant to 11 U.S.C. §§ 327, 330 and 331, Fed. R. Bankr. P. 2016, the Retention Orders, as defined below, the Administrative Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Procedure for Interim Compensation and Reimbursement of Professionals (the "Interim Compensation Order"), and Delaware Local Rule 2016-1, the law firm of Kirkland & Ellis ("K&E"), bankruptcy counsel for the Debtors in the above-captioned chapter 11 cases, hereby applies for an order allowing it (i) compensation in the amount of $433,199.00 for the reasonable and necessary legal services K&E has rendered to the Debtors and (ii) reimbursement for the actual and necessary expenses that K&E incurred in the amount of $85,823.86 (the "Application"), in each case for the period from August 1, 2002 through August 31, 2002 (the "Fee Period"). In support of this Application, K&E respectfully states as follows.

---

[1] The Debtors in these proceedings are: Exide Technologies f/k/a Exide Corporation; Exide Delaware, L.L.C., Exide Illinois, Inc. and RBD Liquidation, L.L.C.

I. Retention of and Continuing Disinterestedness of Kirkland & Ellis

1. On April 15, 2002 (the "Petition Date"), each of the Debtors (collectively, the "Debtors") filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). On or about April 17, 2002, the Court entered an order procedurally consolidating the Chapter 11 Cases for administrative purposes only. Since the Petition Date, the Debtors have continued to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The official committee of unsecured creditors of Exide Technologies (the "Committee") was appointed by the United States Trustee on April 29, 2002.

2. By this Court's order entered on May 16, 2002, the Debtors were authorized to retain K&E as their counsel, effective as of the Petition Date, with regard to the filing and prosecution of their Chapter 11 Cases, and all related matters (the "Retention Order"). The Retention Order authorizes the Debtors to compensate K&E at K&E's hourly rates charged for services of this type and to be reimbursed for actual and necessary out-of-pocket expenses that it incurred, subject to application to this Court in accordance with the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, all applicable local rules and orders of this Court.

3. As disclosed in the Affidavit of Matthew N. Kleiman in Support of Application For Order Pursuant to Section 327(a) of the Bankruptcy Code Authorizing Employment And Retention of Kirkland & Ellis as Attorneys For The Debtors And Statement of Kirkland & Ellis Pursuant to Federal Rule of Bankruptcy Procedure 2016(b) And Section 329(a) of the Bankruptcy Code, filed on April 15, 2002 (the "Affidavit"), and in two subsequent Supplemental Affidavits, K&E does not hold or represent any interest adverse to the estates, and

is a disinterested person as that term is defined in 11 U.S.C. § 101(14) as modified by 11 U.S.C. § 1107(b).

4. Kirkland & Ellis may have in the past represented, may currently represent, and likely in the future will represent parties-in-interest in connection with matters unrelated to the Debtors and these Chapter 11 Cases. Kirkland & Ellis disclosed in the Affidavit, and in the Supplemental Affidavits its connections to parties-in-interest that it has been able to ascertain using its reasonable efforts. Kirkland & Ellis will update the Affidavit when necessary and when K&E becomes aware of material new information.

5. Kirkland & Ellis performed the services for which it is seeking compensation on behalf of or for the Debtors and their estates, and not on behalf of any committee, creditor or other person.

6. Except to the extent of the advance payment retainers paid to K&E as described in the Affidavit, K&E has received no payment and no promises for payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with these cases.

7. Pursuant to Fed. R. Bank. P. 2016(b), K&E has not shared, nor has agreed to share (a) any compensation it has received or may receive with another party or person other than with the partners, counsel and associates of K&E, or (b) any compensation another person or party has received or may receive.

II. Reasonable and Necessary Services Rendered by Kirkland & Ellis -- Generally

8. The K&E attorneys who rendered professional services in these Chapter 11 Cases during the Fee Period are:

Name of Professional Person	Position with the Applicant and Year Admitted		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Matthew N Kleiman	Partner	1992	Bankruptcy	$600.00	249.60	$149,760.00
James W Kapp	Partner	1994	Bankruptcy	$470.00	9.90	$4,653.00
Lyndon E Norley	Partner	1992	Bankruptcy	$625.00	0.20	$125.00
Erik W Chalut	Associate	1999	Bankruptcy	$345.00	72.50	$25,012.50
Jason D Horwitz	Associate	1999	Bankruptcy	$345.00	89.00	$30,705.00
Dryden J Liddle	Associate	1999	Bankruptcy	$300.00	23.00	$6,900.00
Ross M Kwasteniet	Associate	2002	Bankruptcy	$255.00	83.90	$21,394.50
Lance C Balk	Partner	1984	Corporate/SEC/Vent Cap	$640.00	0.30	$192.00
Donald E Batterson	Partner	1994	Corporate/SEC/Vent Cap	$440.00	1.90	$836.00
Michael S Becker	Partner	1994	Litigation	$410.00	0.80	$328.00
Nader R Boulos	Partner	1994	Litigation	$400.00	4.00	$1,600.00
Robert B Ellis	Partner	1991	Litigation	$430.00	29.50	$12,685.00
Carter W Emerson, P.C.	Partner	1972	Corporate/SEC/Vent Cap	$640.00	44.60	$28,544.00
Mark E Grummer	Partner	1976	Environment/Transactions	$420.00	6.60	$2,772.00
Todd W Haigh	Associate	1997	Corporate/SEC/Vent Cap	$380.00	1.60	$608.00
Samuel A Haubold	Partner	1966	Litigation	$670.00	39.00	$26,130.00
Vicki V Hood	Partner	1974	Employee Benefits	$595.00	1.50	$892.50
Andrew M Kaufman	Partner	1974	Corporate/SEC/Vent Cap	$615.00	7.90	$4,858.50
Michael H Kerr, P.C.	Partner	1972	Corporate/SEC/Vent Cap	$640.00	2.20	$1,408.00
Mark L Kovner	Partner	1989	Litigation	$420.00	1.50	$630.00
S Raja Krishnamoorthi	Associate	2000	Litigation	$295.00	42.40	$12,508.00
Jack S Levin, P.C.	Partner	1961	Corporate/SEC/Vent Cap	$685.00	2.00	$1,370.00
Walter H Lohmann	Partner	1983	Environment/Transactions	$570.00	0.90	$513.00
Kathleen A McCallie	Associate	1999	Intellectual Property	$470.00	69.70	$32,759.00
James H Mutchnik	Partner	1989	Litigation	$430.00	1.60	$688.00
James N Nowacki, P.C.	Partner	1973	Litigation	$520.00	2.80	$1,456.00
Gerald T Nowak	Partner	1993	Corporate/SEC/Vent Cap	$440.00	7.90	$3,476.00
Bradley V Ritter	Partner	1991	Real Estate	$420.00	4.00	$1,680.00
Maureen E Sweeney	Partner	1996	Corporate/SEC/Vent Cap	$395.00	1.00	$395.00
Kathryn F Taylor	Associate	Pending	Litigation	$265.00	37.30	$9,884.50
Laurence A Urgenson	Partner	1976	Litigation	$540.00	0.50	$270.00
Theodore W Wern	Associate	2000	Corporate/SEC/Vent Cap	$295.00	27.00	$7,965.00
Daniel B Williams	Associate	1998	Real Estate	$350.00	7.50	$2,625.00
Michael T Wolf	Associate	1998	Corporate/SEC/Vent Cap	$365.00	4.40	$1,606.00
				Total for Attorneys	**878.50**	**$397,229.50**

9. The paraprofessionals of K&E who have rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the Applicant and Number of Years in that Position		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Claude W Irmis	Legal Assistant	8 Years	Bankruptcy	$180.00	60.30	$10,854.00
Nathanael F Meyers	Legal Assistant	9 Years	Bankruptcy	$170.00	0.30	$51.00
Toni L Wallace	Legal Assistant	1 Year	Bankruptcy	$145.00	8.00	$1,160.00
Catherine B Filippini	Project Assistant	1 Year	Bankruptcy	$95.00	10.80	$1,026.00
Melissa L Melzer	Project Assistant	1 Year	Bankruptcy	$95.00	37.60	$3,572.00
Seth B Kutnick	Project Assistant	6 Months	Bankruptcy	$90.00	41.10	$3,699.00
Catherine A Aebischer	Legal Assistant	10 Years	Corporate/SEC/ Vent Cap	$175.00	18.50	$3,237.50
Belinda Beecham-Harris	Case Assistant	21 Years	Litigation	$75.00	38.50	$2,887.50
Stephanie A Brewer	Other Billers	1 Year	Administrative Services	$155.00	1.50	$232.50
Fern C Copas	Legal Assistant	26 Years	Litigation	$180.00	1.00	$180.00
Joseph D Dobrowski	Case Assistant	12 Years	Litigation	$70.00	3.10	$217.00
Susan P Gadzala	Legal Assistant	18 Years	Litigation	$195.00	4.50	$877.50
Aaron P Heeringa	Technology Services	2 Years	Litigation	$165.00	0.50	$82.50
Lisa A Horton	Legal Assistant	3 Years	Corporate/SEC/ Vent Cap	$205.00	0.50	$102.50
Rebecca R Landau	Project Assistant	2 Years	Corporate/SEC/ Vent Cap	$100.00	6.60	$660.00
Gayle M Lodygowski	Case Assistant	12 Years	Litigation	$75.00	74.00	$5,550.00
Robyn E Marsh	Project Assistant	4 Months	Litigation	$90.00	4.00	$360.00
Sharon Powell	Other Billers	7 Years	Administrative Services	$125.00	4.80	$600.00
Susan Sheehy	Other Billers	22 Years	Administrative Services	$155.00	0.50	$77.50
Charisma J Starr	Technology Services	1 Year	Litigation	$120.00	2.20	$264.00
Mariano J Wolff	Legal Assistant	2 Years	Litigation	$155.00	0.50	$77.50
Library Research			Administrative Services	$155.00	1.30	$201.50
			Total for Paraprofessionals		**320.10**	**$35,969.50**

10. Kirkland & Ellis has advised and represented the Debtors in connection with the operation of their businesses and all other matters arising in the performance of their

duties as a debtors-in-possession. Furthermore, K&E has prepared various pleadings, motions, and other papers submitted to this Court for consideration, has appeared before this Court during hearings regarding these cases, and has performed all of the other professional services that are described in this Application.

11. The rates described above are K&E's hourly rates for services of this type. Attached as Exhibit A is a detailed itemization and description of the services that K&E rendered during the Fee Period; based on these rates and the services performed by each individual, the reasonable value of such services is $433,199.00. The K&E attorneys and paraprofessionals expended a total of 1,198.60 hours for these cases during the Fee Period. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount of fees requested is fair and reasonable given: (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code.

12. Further, Exhibit A: (a) identifies the individuals that rendered services in each Subject Matter, as defined below; (b) describes each activity or service that each individual performed; and (c) states the number of hours (in increments of one-tenth of an hour) spent by each individual providing the services. If a Subject Matter does not appear, then K&E did not bill time or expenses for that Subject Matter during the Fee Period, but may bill time for that Subject Matter in the future.

III. Reasonable and Necessary Services Rendered by Kirkland & Ellis

13. The professional services that K&E rendered during the Fee Period are grouped into the numbered and titled categories of Subject Matters (the "Subject Matter(s)") described in Paragraphs 14-31 herein.

A. Actual and Necessary Fees

14. Matter 76 – Adversary Proceedings & Contested Matters

(Fees: $155,651.50; Hours: 392.60)

This Subject Matter describes time spent researching and drafting pleadings, reviewing documents, and preparing for the Debtors' participation in various contested matters and adversary proceedings. Included is time spent researching, preparing a strategy, and preparing pleadings related to litigation involving Pacific Dunlop, Margulead, McKinsey, and the formation of an equity committee in these Chapter 11 Cases.

15. Matter 77 – Automatic Stay Matters

(Fees: $6,592.50; Hours: 20.50)

This Subject Matter involves time responding to and analyzing efforts by creditors or litigants to take actions that would potentially violate the automatic stay.

16. Matter 80 – Case Administration

(Fees: $37,451.50; Hours: 244.50)

This Subject Matter describes activities not described elsewhere under another matter related to, among other things: (a) consulting with the Debtors or their other advisors on case strategy and developments; (b) administering, managing and coordinating the Debtors' bankruptcy cases (specifically, time spent organizing pleadings and other material for omnibus hearings); (c) organizing the voluminous files of the Debtors; (d) complying with the service and notice requirements of the Bankruptcy Code, the Bankruptcy Rules and the local rules; (e) fulfilling the Debtors' duties as debtors-in-possession; and (f) complying with the requirements of the Bankruptcy Code, the Bankruptcy Rules, the Court and any other applicable law.

17. Matter 81– Cash Collateral/DIP Financing

(Fees: $6,073.00; Hours: 12.10)

This Subject Matter describes time spent related to the Debtors' postpetition financing. This includes time devoted to negotiating and consummating the debtor in possession financing agreement.

18. Matter 82 – Claim Estimate, Objection & Resolution

(Fees: $6,135.00; Hours: 20.70)

This Subject Matter describes time spent settling and researching law related to administrative and priority claims and attention to other claims raised by third parties.

19. Matter 83 – Corporate and Securities Matters

(Fees: $61,500.50; Hours: 120.50)

This category describes legal services provided to the Debtors relating to general corporate or securities issues, including with respect to customer programs. This category also describes time spent preparing for and attending a meeting of the board of directors of the Debtors, preparation of the Debtors' 10-K and 8-K, and a motion to create a new Exide subsidiary.

20. Matter 84 – Creditors/Shareholders Inquiries

(Fees: $15,337.50; Hours: 40.00)

This category describes time spent responding to numerous letters and telephone inquiries from customers, creditors, and their counsel seeking information regarding the commencement of the Chapter 11 Cases, the assumption and assignment or rejection of executory contracts and unexpired leases, and the claims process related thereto. It also describes time spent responding to document production requests of the Committee of Unsecured

Creditors appointed in these cases, and preparation for and attendance of a bank steering committee meeting.

21. Matter 86 – Employee Issues

(Fees: $10,168.00; Hours: 18.70)

This Subject Matter describes activities related to the Debtors' employment, salary, workers compensation, and employee benefits issues, including: (a) resolving issues and revising the Debtors' Key Employee Restructuring Milestone Incentive and Income Protection Program; and (b) attending to matters related to the Transervice Agreement and executive contracts. It also includes time related to litigation matters involving individual employees.

22. Matter 87 - Environmental Matters

(Fees: $6,411.00; Hours: 12.70)

This Subject Matter includes time spent analyzing the environmental concerns related to the review of the Debtors' sites and postpetition environmental compliance.

23. Matter 88 – Executory Contracts/Leases

(Fees: $63,558.00; Hours: 147.80)

This Subject Matter describes time spent related to the Debtors' real and personal property leases and executory contracts. Included is time related to: (a) discussions, meetings, and negotiations with counter-parties to unexpired leases and executory contracts to resolve cure amounts and the cure reconciliation process; (b) creating and updating a database of executory contract information; and (c) analyzing the Debtors' executory contracts to determine propriety of accepting or rejecting such contracts, including with respect to equipment leases, PCI Membrane, Federal Mogul, Crown Lift Trucks, RMT and also with respect to a pleading regarding the treatment of certain leases.

24. Matter 90 – Hearings

(Fees: $30,766.50; Hours: 69.10)

This Subject Matter describes time preparing for and participation in the omnibus hearing on July 18, 2002. With respect to this hearing, K&E expended substantial time resolving objections and potential objections to motions related to the creation of a new subsidiary, Blackstone's retention in these cases, the RMT motion and equipment lease payments prior to and at the hearing.

25. Matter 92 – K&E Fee Application & Monthly Statements

(Fees: $8,891.00; Hours: 27.60)

This Subject Matter includes time spent preparing K&E's June and July monthly fee statements, and the first interim quarterly fee application.

26. Matter 95 – Reclamation

(Fees: $4,917.00; Hours: 15.90)

This Subject Matter includes activities related to the reclamation of goods shipped to the Debtors; specifically a significant amount of time was devoted to the reclamation demand of Maysteel. Additionally, time was spent preparing a chart of reclamation demands to coordinate the resolution of such demands.

27. Matter 97 – Retention of Professionals

(Fees:$5,995.00; Hours: 17.60)

This Subject Matter includes activities in connection with the retention of professionals under 11 U.S.C. § 327 and the retention of ordinary course professionals.

28. Matter 100 – Travel

(Fees: $1,920.00; Hours: 3.00)

This Subject Matter involves time spent traveling while representing the Debtors. K&E bills the Debtors for one-half of the total time that K&E professionals spend for non-working travel. The actual amount of time incurred in this matter is **6.00** hours in the aggregate.

29. Matter 101 – U.S. Trustee

(Fees: $360.00; Hours: 2.00)

This Subject Matter includes time related to the preparation of rebate reporting materials.

30. Matter 102 – Use or Sale of Property/Abandonment

(Fees: $9,779.00; Hours: 27.10)

This matter includes time spent related to the terms of the de minimus asset sale procedures, organization of real property diligence, and attending to matters involving the disposition of Exide property including a global business unit and an Exide property in Dunmore, Pennsylvania.

31. Matter 103 – Utilities

(Fees: $1,692.00; Hours: 6.20)

This Subject Matter describes time spent related to responding to utility adequate assurance demands and negotiating stipulations with utility providers regarding adequate assurances.

B. Actual and Necessary Expenses

32. It is K&E's policy to charge its clients in all areas of practice for identifiable non-overhead expenses incurred in connection with the client's case that would not have been incurred except for representation of that particular client. It is K&E's policy to charge its clients only the amount actually incurred by K&E in connection with such items. Examples of such expenses are postage, overnight mail, courier delivery, transportation, overtime expenses, computer assisted legal research, photocopying, out-going facsimile transmissions, airfare, meals, and lodging. With respect to airfare expenses, all travel, by all individuals, is billed at the coach class rate.

33. Kirkland & Ellis charges: (a) $0.10-$0.20 per page for duplication and (b) $0.75 per page for outgoing telecopier transmissions (plus related toll charges). Kirkland & Ellis does not charge its clients for incoming telecopier transmissions. K&E has negotiated a

discounted rate for Westlaw computer assisted legal research, which is approximately $125/hour of online use of the standard Westlaw databases. Computer assisted legal research is used whenever the researcher determines that using Westlaw is more cost effective than using traditional (non-computer assigned legal research) techniques.

34. A summary of expenses by type, as well as a detailed itemization and description, of the disbursements made by K&E on the Debtors' behalf during the Fee Period is attached hereto as Exhibit B. All of these disbursements comprise the requested sum for K&E's out-of-pocket expenses, totaling $85,823.86. These disbursements are grouped in Exhibit B into the same numbered and titled categories of Subject Matters as the fees are grouped in Exhibit A. The numbered tabs within Exhibit B correspond to the numbers assigned to the matters described in Paragraphs 14-31 herein. Any missing matter numbers indicate that no expenses were attributed to the matter corresponding to that number during the Fee Period, but expenses may be attributable to a Subject Matter in the future. A summary of expenses by category for the entire Fee Period is also set forth in Exhibit B.

Representations

35. K&E believes that the fee application is in compliance with the requirements of Delaware Local Rule 2016-1.

36. Although every effort has been made to include all fees and expenses from the Fee Period in this Application, some fees and expenses from the Fee Period might not be included in this Application due to delays caused by accounting and processing delays. Kirkland & Ellis reserves the right to make further application to the Court for allowance of fees and expenses for the Fee Period not included herein. As to fees and expenses incurred before August 31, 2002, but not yet posted by K&E's accounting department, K&E will file subsequent

fee applications at a later date in accordance with the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, the procedures established by this court and the Interim Compensation Orders.

37. In summary, the total fees and expenses incurred by K&E in the Fee Period aggregate $519,022.86 consisting of (a) $433,199.00 for reasonable and necessary professional services rendered and (b) $85,823.86 for actual and necessary costs and expenses.

WHEREFORE, K&E respectfully requests (a) that an allowance be made to it, as fully described above for the (i) 80% of the reasonable and necessary professional services K&E has rendered to the Debtors during the Fee Period (adjusted as set forth in this Application) and (ii) 100% of the reimbursement of actual and necessary costs and expenses incurred by K&E during the Fee Period; and (b) that both fees and expenses are payable as administrative expenses of the Debtors' estates (adjusted as set forth in this Application).

Wilmington, Delaware

Dated: October 28, 2002

Respectfully submitted,

KIRKLAND & ELLIS
Matthew N. Kleiman
James W. Kapp III
Erik W. Chalut
200 East Randolph Drive
Chicago, Illinois 60601
(312) 861-2000

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
EXIDE TECHNOLOGIES, et al.,[1]	)	Case No. 02-11125 (JCA)
	)	(Jointly Administered)
	)	
Debtors.	)	Hearing Date: Only If Necessary
	)	Objections Deadline: November __, 2002 at 4:00 p.m.

SUMMARY OF THE VERIFIED APPLICATION OF KIRKLAND & ELLIS FOR ALLOWANCE OF ADMINISTRATIVE CLAIM FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE INTERIM PERIOD AUGUST 1, 2002 THROUGH AUGUST 31, 2002

Name of Applicant:	**Kirkland & Ellis**
Authorized to Provide Professional Services to:	**Exide Technologies, et al., Debtors and Debtors-in-Possession**
Date of Retention:	**Retention Order entered May 16, 2002, Effective as of April 15, 2002**
Period for which compensation and reimbursement is sought:	**August 1, 2002 through August 31, 2002**
Amount of Compensation sought as actual, reasonable, and necessary:	**$433,199.00**
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	**$85,823.86**
This is a **X** monthly ___ interim ___ final application.	

[1] The Debtors in these proceedings are: Exide Technologies f/k/a Exide Corporation; Exide Delaware, L.L.C., Exide Illinois, Inc. and RBD Liquidation, L.L.C.

The total time expended for the preparation of this application was approximately 16 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately $3,000.

This is the fifth monthly application for interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.[2]

The K&E attorneys who rendered professional services in these cases from August 1, 2002 through August 31, 2002 (the "Fee Period") are:

Name of Professional Person	Position with the Applicant and Year Admitted		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Matthew N Kleiman	Partner	1992	Bankruptcy	$600.00	249.60	$149,760.00
James W Kapp	Partner	1994	Bankruptcy	$470.00	9.90	$4,653.00
Lyndon E Norley	Partner	1992	Bankruptcy	$625.00	0.20	$125.00
Erik W Chalut	Associate	1999	Bankruptcy	$345.00	72.50	$25,012.50
Jason D Horwitz	Associate	1999	Bankruptcy	$345.00	89.00	$30,705.00
Dryden J Liddle	Associate	1999	Bankruptcy	$300.00	23.00	$6,900.00
Ross M Kwasteniet	Associate	2002	Bankruptcy	$255.00	83.90	$21,394.50
Lance C Balk	Partner	1984	Corporate/SEC/Vent Cap	$640.00	0.30	$192.00
Donald E Batterson	Partner	1994	Corporate/SEC/Vent Cap	$440.00	1.90	$836.00
Michael S Becker	Partner	1994	Litigation	$410.00	0.80	$328.00
Nader R Boulos	Partner	1994	Litigation	$400.00	4.00	$1,600.00
Robert B Ellis	Partner	1991	Litigation	$430.00	29.50	$12,685.00
Carter W Emerson, P.C.	Partner	1972	Corporate/SEC/Vent Cap	$640.00	44.60	$28,544.00
Mark E Grummer	Partner	1976	Environment/Transactions	$420.00	6.60	$2,772.00
Todd W Haigh	Associate	1997	Corporate/SEC/Vent Cap	$380.00	1.60	$608.00
Samuel A Haubold	Partner	1966	Litigation	$670.00	39.00	$26,130.00
Vicki V Hood	Partner	1974	Employee Benefits	$595.00	1.50	$892.50
Andrew M Kaufman	Partner	1974	Corporate/SEC/Vent Cap	$615.00	7.90	$4,858.50
Michael H Kerr, P.C.	Partner	1972	Corporate/SEC/Vent Cap	$640.00	2.20	$1,408.00
Mark L Kovner	Partner	1989	Litigation	$420.00	1.50	$630.00
S Raja Krishnamoorthi	Associate	2000	Litigation	$295.00	42.40	$12,508.00
Jack S Levin, P.C.	Partner	1961	Corporate/SEC/Vent Cap	$685.00	2.00	$1,370.00

[2] Any capitalized terms not defined herein shall have the meaning ascribed to them in the Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period August 1, 2002 through August 31, 2002.

Name of Professional Person	Position with the Applicant and Year Admitted		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Walter H Lohmann	Partner	1983	Environment/Transactions	$570.00	0.90	$513.00
Kathleen A McCallie	Associate	1999	Intellectual Property	$470.00	69.70	$32,759.00
James H Mutchnik	Partner	1989	Litigation	$430.00	1.60	$688.00
James N Nowacki, P.C.	Partner	1973	Litigation	$520.00	2.80	$1,456.00
Gerald T Nowak	Partner	1993	Corporate/SEC/Vent Cap	$440.00	7.90	$3,476.00
Bradley V Ritter	Partner	1991	Real Estate	$420.00	4.00	$1,680.00
Maureen E Sweeney	Partner	1996	Corporate/SEC/Vent Cap	$395.00	1.00	$395.00
Kathryn F Taylor	Associate	Pending	Litigation	$265.00	37.30	$9,884.50
Laurence A Urgenson	Partner	1976	Litigation	$540.00	0.50	$270.00
Theodore W Wern	Associate	2000	Corporate/SEC/Vent Cap	$295.00	27.00	$7,965.00
Daniel B Williams	Associate	1998	Real Estate	$350.00	7.50	$2,625.00
Michael T Wolf	Associate	1998	Corporate/SEC/Vent Cap	$365.00	4.40	$1,606.00
				Total for Attorneys	**878.50**	**$397,229.50**

The paraprofessionals of K&E who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the Applicant and Number of Years in that Position		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Claude W Irmis	Legal Assistant	8 Years	Bankruptcy	$180.00	60.30	$10,854.00
Nathanael F Meyers	Legal Assistant	9 Years	Bankruptcy	$170.00	0.30	$51.00
Toni L Wallace	Legal Assistant	1 Year	Bankruptcy	$145.00	8.00	$1,160.00
Catherine B Filippini	Project Assistant	1 Year	Bankruptcy	$95.00	10.80	$1,026.00
Melissa L Melzer	Project Assistant	1 Year	Bankruptcy	$95.00	37.60	$3,572.00
Seth B Kutnick	Project Assistant	6 Months	Bankruptcy	$90.00	41.10	$3,699.00
Catherine A Aebischer	Legal Assistant	10 Years	Corporate/SEC/ Vent Cap	$175.00	18.50	$3,237.50
Belinda Beecham-Harris	Case Assistant	21 Years	Litigation	$75.00	38.50	$2,887.50
Stephanie A Brewer	Other Billers	1 Year	Administrative Services	$155.00	1.50	$232.50
Fern C Copas	Legal Assistant	26 Years	Litigation	$180.00	1.00	$180.00
Joseph D Dobrowski	Case Assistant	12 Years	Litigation	$70.00	3.10	$217.00
Susan P Gadzala	Legal Assistant	18 Years	Litigation	$195.00	4.50	$877.50
Aaron P Heeringa	Technology Services	2 Years	Litigation	$165.00	0.50	$82.50
Lisa A Horton	Legal Assistant	3 Years	Corporate/SEC/ Vent Cap	$205.00	0.50	$102.50

Name of Professional Person	Position with the Applicant and Number of Years in that Position		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Rebecca R Landau	Project Assistant	2 Years	Corporate/SEC/ Vent Cap	$100.00	6.60	$660.00
Gayle M Lodygowski	Case Assistant	12 Years	Litigation	$75.00	74.00	$5,550.00
Robyn E Marsh	Project Assistant	4 Months	Litigation	$90.00	4.00	$360.00
Sharon Powell	Other Billers	7 Years	Administrative Services	$125.00	4.80	$600.00
Susan Sheehy	Other Billers	22 Years	Administrative Services	$155.00	0.50	$77.50
Charisma J Starr	Technology Services	1 Year	Litigation	$120.00	2.20	$264.00
Mariano J Wolff	Legal Assistant	2 Years	Litigation	$155.00	0.50	$77.50
Library Research			Administrative Services	$155.00	1.30	$201.50
			Total for Paraprofessionals		**320.10**	**$35,969.50**

Grand Total for Fees: $433,199.00

Blended Rate $361.42

Compensation by Matter

Matter Number	Matter Description	Total Hours	Total Compensation
76	Adversary Proceedings & Contested Matter	392.60	$155,651.50
77	Automatic Stay Matters	20.50	$6,592.50
80	Case Administration	244.50	$37,451.50
81	Cash, Collateral/DIP Financing	12.10	$6,073.00
82	Claims Estimate, Objection & Resolution	20.70	$6,135.00
83	Corporate & Securities Matters	120.50	$61,500.50
84	Creditors/Shareholder's Inquiries	40.00	$15,337.50
86	Employee Issues	18.70	$10,168.00
87	Environmental Matters-DIP	12.70	$6,411.00
88	Executory Contracts	147.80	$63,558.00
90	Hearings	69.10	$30,766.50
92	K&E Fee Application & Monthly Statements	27.60	$8,891.00
95	Reclamation	15.90	$4,917.00
97	Retention of Professionals	17.60	$5,995.00
100	Travel	3.00	$1,920.00
101	U.S. Trustee	2.00	$360.00
102	Use, Sale or Lease Property/Abandonment	27.10	$9,779.00
103	Utilities	6.20	$1,692.00
	Total	**1,198.60**	**$433,199.00**

Service Summary

Service Description	Amount
Telephone	$1,781.11
Fax Telephone Charge	$34.00
Fax Charge	$490.50
Standard Copies	$4,363.70
Binding	$103.25
Tabs/Indexes/Dividers	$71.20
Color Copies	$514.50
Scanned Images	$12.60
Postage	$0.97
Overnight Delivery	$1,985.48
Outside Messenger Services	$72.80
Local Transportation	$16.00
Travel Expense	$3,120.38
Airfare	$8,455.53
Transportation to/from airport	$960.69
Travel Meals	$387.99
Calendar/Court Services	$145.00
Outside Copy/Binding Services	$6,363.96
Information Broker/Document Svcs	$48,613.40
Library Document Procurement	$40.00
Computer Database Research	$5,749.85
Overtime Transportation	$451.18
Overtime Meals	$42.00
Overtime Meals - Attorney	$210.40
Secretarial Overtime	$1,370.20
Miscellaneous Office Expenses	$467.17
Total	**$85,823.86**

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
EXIDE TECHNOLOGIES, et al.,	)	Case No. 02-11125 (JCA)
	)	(Jointly Administered)
	)	
Debtors.	)	
	)	

STATE OF ILLINOIS)
) ss:
COUNTY OF COOK)

VERIFICATION

Matthew N. Kleiman, after being duly sworn according to law, deposes and says:

1. I am a partner in the applicant firm, Kirkland & Ellis, and have been admitted to the Bar of the Supreme Court of Illinois since 1992.

2. I have personally performed or overseen a material portion of the legal services rendered by Kirkland & Ellis as general bankruptcy counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

Matthew N. Kleiman

SWORN TO AND SUBSCRIBED before me this 28th day of October, 2002.

Notary Public
My Commission Expires:

"OFFICIAL SEAL"
Patricia C. Myers
Notary Public, State of Illinois
My Commission Expires Jan. 22, 2006

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
EXIDE TECHNOLOGIES, et al. [1],	)	Case No. 02-11125 (JCA)
	)	(Jointly Administered)
Debtors.	)	**Objection Deadline: 11/17/02 at 4:00 p.m.**
	)	**Hearing Date: TBD only if necessary**

NOTICE OF FILING OF FEE APPLICATION

TO: Debtors
Counsel to the Debtors
Counsel to the Lenders
United States Trustee
Counsel to the Committee

Kirkland & Ellis ("K&E"), co-counsel to the Debtors and Debtors in Possession (collectively the "Debtors) in the above-captioned case ("Debtors"), has filed the **Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period August 1, 2002 through August 31, 2002** (the "Application"), seeking fees in the amount of $433,199.00 expenses in the amount of $85,823.86 for a total of $519,022.86 for the period from August 1, 2002 through August 31, 2002.

The Application is submitted pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals and Committee Members Pursuant to 11 U.S.C. §§ 105(a) and 331 (the "Fee Order") dated May 10, 2002.

Objections or responses to the Application, if any, must be made in writing, filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza,

[1] The Debtors in these proceedings are: Exide Technologies f/k/a Exide Corporation; Exide Delaware, L.L.C.; Exide Illinois, Inc. and RBD Liquidation, L.L.C.

824 Market Street, 5th Floor, Wilmington, Delaware 19801, on or before **November 17, 2002, at 4:00 p.m. Prevailing Eastern Time**.

At the same time, you must also serve a copy of the objections or responses, if any, upon the following: (i) the Debtors, Exide Technologies, 210 Carnegie Center, Suite 500, Princeton, New Jersey 08540, Attn: Frederick Paine, Esquire and Stuart Kupinksy, Executive Vice President and General Counsel; (ii) counsel to the Debtors, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, 16th Floor, Wilmington, Delaware 19801, Attn: Laura Davis Jones, Esquire, and Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601, Attn: Matthew N. Kleiman, Esquire; (iii) counsel to the Official Committee of Unsecured Creditors, Akin, Gump, Strauss, Hauer & Feld, L.L.P., 590 Madison Avenue, New York, New York 10022, Attn: Fred Hodara, Esquire and Mary R. Masella, Esquire, and Pepper Hamilton LLP, 1201 Market Street, Suite 1600, Wilmington Delaware 19899-1709, Attn: David B. Stratton, Esquire and David M. Fournier, Esquire; (iv) the Office of the United States Trustee, 844 King Street, Room 2311, Wilmington, Delaware 19801, Attn: Mark Kenney, Esquire; (v) counsel to the Prepetition Lenders, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, New York 10153, Attn: Marcia Landweber Goldstein, Esquire and Troy L. Cady, Esquire, and Richards, Layton & Finger, P.A., One Rodney Square, P.O. Box 551, Wilmington, Delaware 19899, Attn: Mark D. Collins, Esquire; and (vi) counsel to the Postpetition Lenders, Shearman & Sterling, 599 Lexington Avenue, New York, New York 10022, Attn: Mark Shapiro, Esquire and Marc Hankin, Esquire, and Klett Rooney Lieber & Schorling, 1000 West Street, Suite 1410, P.O. Box 1397, Wilmington, Delaware 19801, Attn: Richard S. Cobb, Esquire.

IF NO OBJECTION OR RESPONSE IS FILED AND SERVED IN ACCORDANCE WITH THE ABOVE PROCEDURES, THEN 80% OF FEES AND 100% OF THE EXPENSES REQUESTED MAY BE PAID PURSUANT TO THE FEE ORDER WITHOUT FURTHER ORDER OF THE COURT OR HEARING.

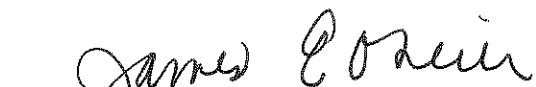
IF A TIMELY OBJECTION OR RESPONSE IS FILED AND SERVED, THEN PAYMENT WILL BE MADE ACCORDING TO THE PROCEDURES SET FORTH IN THE FEE ORDER. A HEARING ON THE FEE APPLICATION WILL BE HELD AT THE COURT'S CONVENIENCE ONLY IF OBJECTIONS OR RESPONSES ARE FILED.

Dated: October 28, 2002

KIRKLAND & ELLIS
Matthew N. Kleiman
James W. Kapp, III
Jason D. Horwitz
Erik Chalut
200 East Randolph Drive
Chicago, Illinois 60601
Telephone: (312) 861-2000
Facsimile: (312) 861-2200

-and-

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.



Laura Davis Jones (Bar No. 2436)
James E. O'Neill (Bar No. 4042)
Christopher J. Lhulier (Bar No. 3850)
Kathleen Marshall DePhillips (Bar No. 4173)
919 North Market Street, 16th Floor,
P.O. Box 8705
Wilmington, Delaware 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-Counsel for the Debtors and Debtors in Possession

EXHIBIT A

MATTER 76

Matter 76 – Adversary Proceedings & Contested Matter – Fees

Date	Name	Hours	Description
8/01/02	Joseph D Dobrowski	1.30	Label and file case materials.
8/01/02	Kathleen A McCallie	2.40	Analyze possible responses by Exide to Margulead Arbitrator's decision not to stay arbitration (.8); draft and send e-mail memorandum re same to S. Haubold (.4); draft and send fax to Arbitrator agreeing to conference call hearing next week to discuss his Order No. 1 (.2); office conference re issues presented by client's Chapter 11 proceedings as they relate to the U.K. Margulead arbitration (.7); review UNCITRAL arbitration procedural rules and provide same to S. Haubold (.3).
8/01/02	Susan P Gadzala	1.50	Draft pleading indexes
8/01/02	Samuel A Haubold	1.80	Prepare for and office conference with Margulead re strategy (1.2); office conference re communications with arbitrator and issues to be resolved at Directions Hearing (.3); review correspondence with opposing counsel and arbitrator (.3).
8/01/02	James W Kapp	.30	Review and revise amended verified complaint to avoid preferential transfers (.2); attend to issues re lease recharacterization and operating leases (.1).
8/01/02	Matthew N Kleiman	4.00	Review and revise form of proposed order re stay of case (.8); review and revise amended complaint (2.0); prepare for and participate in office conference re Margulead arbitration, strategy and defense tactics (1.2).
8/02/02	Ross M Kwasteniet	3.80	Draft amended preference complaint re Hawkins and Pearson.
8/02/02	Kathleen A McCallie	3.00	Review fax from Arbitrator re upcoming teleconference hearing (.1); make arrangements for multi-party teleconference hearing, including notification to Arbitrator and opposing counsel by fax of same (.2); draft e-mail memorandum to B. Hatcher re strategy call in preparation for teleconference hearing with Arbitrator (.2); office conference re various issues to work through with client in preparation for teleconference hearing (.2); review information on secondary lead processing based on online searches and materials from previous counsel involved in arbitration (.9); teleconference with B. Hatcher and H. Pritchard re items up for discussion in teleconference hearing with arbitrator (1.4).

Date	Name	Hours	Description
8/02/02	Robert B Ellis	2.50	Legal research re stay of McKinsey arbitration and enforceability of arbitration award (1.0); review petition to compel arbitration (.5); legal research re estoppel issue in Seventh and Third Circuits (1.0).
8/02/02	Samuel A Haubold	3.10	Teleconference with B. Hatcher and H. Pritchard re strategy for Margulead arbitration hearing (1.4); office conference in preparation for client call (.2); study key provisions of Margulead - GNB contract (1.5).
8/02/02	Matthew N Kleiman	4.40	Review and revise form of proposed order re stay of case (1.1); review and revise amended complaint (1.5); prepare for and participate in telephone conference with B. Hatcher and H. Pritchard re Margulead arbitration, strategy and defense tactics (1.4); research re extraterritorial application of bankruptcy laws (.4).
8/04/02	Kathleen A McCallie	1.00	Review and suggest edits to memorandum prepared by S. Haubold re possible approaches by client to Margulead arbitrator's decision not to stay arbitration in light of client's Chapter 11 bankruptcy.
8/04/02	Samuel A Haubold	3.70	Prepare letter opinion for B. Hatcher re whether or not to challenge the Margulead arbitrator's order No 1 (2.5); read background documents and prepare to do list for arbitration (1.2).
8/05/02	Ross M Kwasteniet	5.10	Research re opposition to equity committee appointment.
8/05/02	Kathleen A McCallie	1.20	Office conference re status of contract negotiations document review (.2); office conference re status of arbitration process generally, next steps (.1); review e-mail from B. Hatcher re Exide conference call tomorrow & attendees' background (.3); review and edit party contact list for Exide Margulead arbitration (.2); review e-mail message from S. Haubold on questions surrounding Margulead process success criteria (.2); e-mail response to S. Haubold questions surrounding Margulead process success criteria (.2).

Date	Name	Hours	Description
8/05/02	Kathleen A McCallie	3.20	Review Georgia case law and memo provided by Georgia counsel re exclusion of consequential damages in contracts and unconscionability argument under Georgia law as between commercial parties (2.1); office conference to discuss Georgia law memo, Arbitrator's order number 1 issues re Margulead (.3); conference call to L. Taylor of Clyde & Co to discuss witness statements issue in Arbitrator order no. 1 and other background questions (.2); review S. Haubold draft letter re challenging Arbitrator's decision not to stay arbitration proceedings due to Exide Chapter 11 filing (.3); edit/comment on S. Haubold draft letter re challenging Arbitrator's decision not to stay arbitration proceedings due to Exide Chapter 11 filing (.3).
8/05/02	Kathleen A McCallie	1.60	Draft and send e-mail to B. Hatcher re issues to discuss in telephone conference tomorrow (preparation for Arbitration conference call hearing later this week) (.2); begin organizing Margulead Exide files received from Clyde & Co. (.5); initial Internet research re electrowinning process (in relation to recycling batteries) for background on Margulead process at issue in arbitration (.9).
8/05/02	Lyndon E Norley	.20	Office conference re Margulead arbitration.
8/05/02	Samuel A Haubold	3.30	Finalize opinion letter to B. Hatcher concerning whether to challenge Margulead arbitrator's order No 1 (1.6); conference call with L. Taylor re prior proceedings (.2); conference call with opposing counsel G. Cukier re hearing on August 7 (.2); analysis of legal research and cases forwarded by Sutherland Asbill re unconscionability as an excuse for non-performance under Georgia law (1.3).
8/05/02	James W Kapp	.30	Review correspondence re lease recharacterization and attend to issues re same (.2); attend to order re Pearson and Hawkins' motion to stay adversary proceeding and attend to issues re same (.1).
8/05/02	Matthew N Kleiman	2.80	Review and revise memorandum strategy and tactics re Margulead arbitration (1.1); draft and revise settlement proposal to purported equipment lessors re motions to compel postpetition payment (.7); prepare for hearing re same (.5); negotiation re form of Finova proposed order re payment of postpetition rent (.5).
8/06/02	Ross M Kwasteniet	3.10	Research re opposition to equity committee formation.

Date	Name	Hours	Description
8/06/02	Kathleen A McCallie	3.20	Locate and organize into file all documents referenced in Clyde & Co. Respondant's Statement of Defense (.5); initial review of same (.5); review S. Haubold revised letter re advice not to challenge Margulead Arbitrator decision not to stay arbitration due to client Chapter 11 (.1); suggest edits to same by e-mail to S. Haubold (.2); listen to voice message from S. Haubold re document disclosure and respond to same by return voice mail (.2); participate in conference call with B. Hatcher and H. Pritchard re individual issues raised by Arbitrator order no. 1 (1.5); review conference call action items decided with S. Haubold (.2).
8/06/02	Samuel A Haubold	4.00	Conference with H. Pritchard and B. Hatcher re issues to be discussed at hearing with Margulead Arbitrator on August 7 (1.5); office conference re issues to be discussed at conference (.2); prepare outline of matters to be raised at Arbitrator conference (.8); read background documents re Margulead process (1.5).
8/06/02	Matthew N Kleiman	3.20	Review and revise memorandum to client re strategy for Pacific Dunlop state court litigation (1.4); prepare for and participate in telephone conference with C. Muhlhauser, L. Donahue re potential claims against Pacific Dunlop re GNB acquisition (.9); investigation and review agreement re same (.9).
8/07/02	Ross M Kwasteniet	3.50	Draft response to request for appointment of equity committee (2.5); coordinate re filing of amended preference complaint (1.0).
8/07/02	Kathleen A McCallie	3.00	Prepare for conference call re Margulead arbitration hearing (.2); participate in conference call hearing ordered by Arbitrator , Arbitrator (P. Hannon) and Margulead solicitors and counsel (1.2); review notes from conference call arbitration hearing and prepare e-mail memorandum to client (B. Hatcher, H. Pritchard) discussing outcome of hearing and next steps (.9); office conference re edits to same (.1); draft edits and e-mail memorandum to client (.3); review e-mail from B. Hatcher re deposit for arbitration question and respond to same by return e-mail (.3).

Date	Name	Hours	Description
8/07/02	Kathleen A McCallie	3.50	Office conference re choosing Georgia law issues (.1); review client e-mails re Georgia law attorneys assistance (.2); draft e-mails to Georgia attorneys with questions relating to potential downside to choosing Georgia law (.5); review e-mails from client (B. Hatcher; H. Pritchard) responding to e-mail memorandum (re arbitration conference call hearing results) and respond to same (.8); review and take notes on documents referenced in Clyde & Co statement of defense (2.0).
8/07/02	Samuel A Haubold	2.50	Organize notes for Margulead Arbitrator conference (.2); directions hearing with Arbitrator by telephone (1.2); pre-hearing office conference (.2); review and revise summary of results of hearing (.3); review studies re Margulead process (.6).
8/07/02	Matthew N Kleiman	.60	Investigation re potential claims against Pacific Dunlop re GNB acquisition.
8/08/02	Ross M Kwasteniet	7.80	Draft objection to motion requesting appointment of equity committee.
8/08/02	Kathleen A McCallie	2.30	Review Georgia law memos and cases previously provided for Margulead matter (1.0); conference call to Georgia attorneys (C.H. Goldstein; L. Boswell of Sutherland) re Georgia law issues and further research (.5); gather background documentation and send to Georgia attorneys on the parties' dispute to assist Georgia lawyers in their analysis of Georgia law issues (.8).
8/08/02	Samuel A Haubold	1.70	Office conference call re damages research (.5); analyze authorities on measure of damages (1.2).
8/09/02	Kathryn F Taylor	3.50	Research re federal long-arm jurisdiction in preparation for filing reply brief.
8/09/02	Ross M Kwasteniet	7.30	Research in support of objection to motion of D.C. Power for relief from the automatic stay (4.1); draft objection to formation of equity committee (3.2).

Date	Name	Hours	Description
8/09/02	Kathleen A McCallie	2.20	E-mail further dispute background documents for Georgia lawyers to assist their research (.2); review Margulead Arbitrator's Order No. 2 laying out his view of decisions reached during conference call hearing (.5); propose edits to same (.3); e-mail memorandum to S. Haubold re proposed edits (.2); review Margulead solicitor's comments to Order No. 2 re Exide decision not to challenge and reason for Clyde & Co. withdrawal (.3); office conference re strategy for responding to Margulead solicitor issues (.4); draft fax to Exide counsel (B. Hatcher, H. Pritchard) re Order No. 2 and comments (.3).
8/09/02	Samuel A Haubold	2.00	Review legal memorandum and cases compiled by Sutherland Asbill & Brennan (.7); office conferences re Margulead case preparation (.4); prepare letter to Arbitrator P. Hannon re procedural issues(.6); conference with B. Hatcher re same (.3).
8/09/02	James W Kapp	.20	Review correspondence re issues re appraising equipment in connection with potential recharacterization.
8/09/02	Matthew N Kleiman	2.80	Research, draft and revise objection to Wisconsin Investment motion to appoint an official equity committee.
8/10/02	S Raja Krishnamoorthi	2.40	Begin reviewing McKinsey's reply memorandum and attached materials (1.1); begin preparing for hearing on 8/14/02 (1.0); correspond with R. Ellis and K. Taylor re preparation for hearing and re McKinsey's reply memorandum (.3).
8/10/02	Kathryn F Taylor	4.50	Draft reply brief in support of motion to dismiss McKinsey's petition to compel arbitration for lack of personal jurisdiction.
8/11/02	Kathryn F Taylor	1.80	Draft reply brief in support of motion to dismiss McKinsey's petition to compel arbitration for lack of personal jurisdiction.

Date	Name	Hours	Description
8/12/02	S Raja Krishnamoorthi	8.00	Continue reviewing McKinsey's reply brief (3.0); prepare for hearing on 8/14/02 (3.3); review Prudential Lines case re determination of the scope of an agreement to arbitrate (.4); review DuPont case re standard for deciding whether a party should be equitably estopped from avoiding arbitration (.6); e-mail K. Taylor re reply memorandum for motion to dismiss (.3); e-mail L. Obhof and R. Kwasteniet re McKinsey's section of brief dealing with bankruptcy and Rule 19 issues (.4).
8/12/02	Theodore W Wern	.50	Correspond with C. Emerson re PDL representations and warranties analysis and gather documents re same.
8/12/02	Kathryn F Taylor	2.80	Finish drafting reply brief in support of motion to dismiss McKinsey's petition for lack of personal jurisdiction.
8/12/02	Ross M Kwasteniet	1.60	Negotiations and correspondence re D.C. Power motion for relief from automatic stay.
8/12/02	Kathleen A McCallie	.80	Read S. Haubold's proposed response to Margulead Arbitrator Order No. 2 and following clarification (.3), comment on same (.2), draft fax explaining and including S. Haubold response, Margulead solicitors communications and Order No. 2 to client (.3).
8/12/02	Robyn E Marsh	2.00	Print out cases from Westlaw used as citations in briefs by plaintiff and respondent.
8/12/02	Susan P Gadzala	2.00	Prepare materials for Margulead hearing.
8/12/02	Matthew N Kleiman	1.10	Prepare for and participate in telephone conference with B. Hatcher, J. Van Zile, G. Pressley, H. Pritchard re pending legal disputes and litigation.
8/13/02	S Raja Krishnamoorthi	9.00	Review McKinsey's reply memorandum (3.1); review bankruptcy and Rule 19 sections of reply brief and cite-check McKinsey's cases in order to prepare for hearing (2.7); prepare binder of key cases for presentation at the hearing (1.2); review all cases cited in support of our estoppel argument in order to prepare for substantive discussion of estoppel issues at hearing (2.0).
8/13/02	Theodore W Wern	1.30	Office conference re indemnification analysis (.4); gather documents re indemnification analysis (.9).
8/13/02	Kathryn F Taylor	1.50	Draft reply brief in support of motion to dismiss McKinsey's petition for lack of personal jurisdiction.
8/13/02	Ross M Kwasteniet	3.80	Revise objection to motion for appointment of equity committee.
8/13/02	Claude W Irmis	.50	Assist New Orleans counsel re adversary proceeding.

Date	Name	Hours	Description
8/13/02	Dryden J Liddle	1.20	Re: McKinsey Litigation - office conference re hearing on 8/14/02 re motion to dismiss for lack of personal jurisdiction (.2); review papers (1.0).
8/13/02	Robyn E Marsh	2.00	Organize case cite printouts into binder and copy briefs and motions for binder for attorney use.
8/13/02	Robert B Ellis	5.80	Prepare for argument on motion to dismiss and petition to compel arbitration (4.2); review pleadings and case law re same (1.6).
8/13/02	Matthew N Kleiman	2.20	Research, draft and revise objection to motion to appoint equity committee.
8/14/02	Joseph D Dobrowski	.30	File case materials.
8/14/02	S Raja Krishnamoorthi	9.00	Office conference to prepare for McKinsey hearing (1.0); attend hearing (2.0); research how to file motion for stay of arbitration proceedings (3.0); research Second Circuit law re determining the scope of an arbitration agreement (1.6); review our motion to dismiss in order to revisit facts and law re jurisdictional issues (1.4).
8/14/02	Theodore W Wern	.70	Gather documents for indemnity analysis (.5); draft letter to K. Kraus re indemnity analysis (.2).
8/14/02	Kathryn F Taylor	7.50	Attend pre-trial conference for McKinsey's petition to compel arbitration (2.0); revise reply brief in support of motion to dismiss based on comments from the Court (5.5).
8/14/02	Ross M Kwasteniet	2.00	Revise objection to motion for appointment of equity committee.
8/14/02	Kathleen A McCallie	3.60	Review Georgia case law re measure of damages approaches in commercial contract disputes (.7); conference call to L. Boswell, C.H. Goldstein to discuss same and other possible theories claimant may raise in its forthcoming briefing (.8); office conferences re measure of damages issues and strategy re same (.2); review Arbitrator fax re his fees (.2); call LCIA re their accepting Exide company check rather than requiring a wire (.2) and e-mail to B. Hatcher re same (.1); begin background document review of boxes received from Exide re this dispute (1.4).
8/14/02	Dryden J Liddle	3.20	Office conference re McKinsey (.5); prepare court binder (.2); attend court hearing (2.0); further office conference re same (.5).

Date	Name	Hours	Description
8/14/02	Robert B Ellis	4.60	Prepare for and attend Rule 16 conference (2.0); conference with plaintiffs' counsel re discovery and potential mediation re McKinsey (2.6).
8/14/02	Susan P Gadzala	1.00	Case file maintenance
8/14/02	Samuel A Haubold	2.40	Review correspondence with Arbitrator and Claimant (.2); read Sutherland research memorandum and attached cases (1.2); conference call with Georgia counsel B. Hatcher, and H. Pritchard (.8); prepare letter to Arbitrator (.2).
8/14/02	James W Kapp	1.00	Review memorandum re lease recharacterization and initial adversary complaint and attend to issues re same (.3); attend to appraisal issues re lease recharacterization (.4); review correspondence re same and attend to issues re same (.3).
8/14/02	Matthew N Kleiman	5.10	Review and revise notice and motion to remove and transfer Pacific Dunlop litigation (1.6); review and revise objection to Wisconsin Investment motion to appoint equity committee (1.7); review precedent re same (1.1); review UST objection re same (.7).
8/15/02	Theodore W Wern	.50	Search for and gather documents for indemnity analysis.
8/15/02	Kathleen A McCallie	1.30	Voice message to S. Haubold re Margulead document review status (.1); continue review of background documents received from Exide (1.2).
8/15/02	Samuel A Haubold	2.10	Prepare audit letter response (.2); conference re tasks and examination of contract document files (1.1); prepare email memorandum to B. Hatcher re questions for D. Newlander (.3); read cases re exclusion of consequential damages (.5).
8/15/02	Matthew N Kleiman	4.40	Review and revise notice of removal and motion to transfer Pacific Dunlop litigation (2.1); review and revise objection to appointment of equity committee (2.3).
8/16/02	Kathleen A McCallie	2.50	Review and begin to build factual chronology outlining initial correspondence between the parties after Margulead solicited GNB re new lead smelting process, prior to the signing of the pilot plant contract.
8/16/02	James W Kapp	.30	Attend to issues re appraisal of BTM property.
8/17/02	Kathryn F Taylor	4.80	Revise reply brief in support of motion to dismiss for lack of personal jurisdiction.
8/18/02	Theodore W Wern	.80	Review GNB Acquisition documents.
8/18/02	Kathryn F Taylor	5.20	Update reply brief in support of motion to dismiss for lack of personal jurisdiction.

Date	Name	Hours	Description
8/19/02	Theodore W Wern	2.00	Review acquisition agreements and disclosure schedules (1.3); gather documents from K. Ruzicka files (.7).
8/19/02	Kathleen A McCallie	4.70	Continue to build factual chronology outlining correspondence and contract drafts between the parties prior to the signing of the pilot plant contract (2.7); review commercial issues between the parties re the proposed agreement and pilot plant (2.0).
8/19/02	Samuel A Haubold	1.00	Read and analyze contract drafts and documents relating to negotiation history.
8/19/02	James W Kapp	1.00	Review correspondence re BTM appraisal and attend to issues re same (.4); attend to issues re BTM appraisal (.6).
8/20/02	Joseph D Dobrowski	1.50	Prepare and transmit selected case materials to D. Liddle.
8/20/02	S Raja Krishnamoorthi	1.10	Review reply brief re motion to dismiss (.6); begin drafting section of brief requesting discovery and trial on merits of McKinsey's petition to compel arbitration (.5).
8/20/02	Theodore W Wern	4.50	Office conference re GNB indemnity analysis (.7); review U.S. Purchase Agreement, Coordinating Agreement and schedules (2.0); search for Row Agreement schedules and correspond with foreign counsel re same (1.0); draft project task list resume (.8).
8/20/02	Kathleen A McCallie	6.80	Continue to construct Margulead factual chronology based on multiple drafts of contracts exchanged, e-mail messages and meeting notes drafted while parties' negotiated pilot plant contract.
8/20/02	Samuel A Haubold	1.30	Review of contract negotiation documents.
8/20/02	James W Kapp	.40	Review correspondence from T. O'Neil re lease recharacterization (.2); attend to issues re same (.2).
8/20/02	Matthew N Kleiman	3.80	Prepare for and participate in telephone conference with client, Schopf & Weiss re potential Pacific Dunlop contract claims (1.2); review and revise notice of removal and motion to transfer Pacific Dunlop litigation (2.6).
8/21/02	S Raja Krishnamoorthi	2.40	Prepare section of McKinsey reply brief re motion to dismiss for lack of personal jurisdiction.
8/21/02	Theodore W Wern	1.50	Revise project task list re same (.9); correspond with numerous Exide executives re GNB indemnity investigation (.6).

Date	Name	Hours	Description
8/21/02	Kathleen A McCallie	5.10	Continue to build Margulead factual chronology based on parties negotiations over commercial and legal points for pilot plant agreement, using e-mail, meeting notes and contract draft documents provided by client and prior counsel.
8/21/02	Dryden J Liddle	4.70	Telephone conference and read various e-mails from Raj Krishna re McKinsey (.2); review draft reply (.5); prepare chart analyzing respondents' alleged contracts (4.0).
8/21/02	Samuel A Haubold	.80	Read email and references from K. McCallie re Efim Margulis (.3); review of contract negotiation documents (.5).
8/21/02	Matthew N Kleiman	.90	Investigation re potential breach of contract claims against Pacific Dunlop.
8/22/02	S Raja Krishnamoorthi	7.50	Revise draft of reply brief re motion to dismiss (3.9); office conference re same (.4); research burdens of proof in asserting long-arm jurisdiction under Rule 4(K)(2) (3.2).
8/22/02	Theodore W Wern	5.00	Prepare for and conduct conference call with Exide working group re GNB indemnity analysis (3.0); conduct follow-up inquiries re GNB indemnity analysis (2.0).
8/22/02	Ross M Kwasteniet	6.80	Docket research re equity committee appointments.
8/22/02	Kathleen A McCallie	8.80	Office conference re U.K. rules for a Part 36 settlement offer and possible strategies re same in this matter (.2); continue to build factual chronology tracing parties' negotiations on commercial and legal points, now focusing on Margulead negotiation sophistication, concessions gained, language skills displayed during course of negotiations leading up to contract agreement (8.6).
8/22/02	Robert B Ellis	2.80	Review draft reply in support of motion to dismiss (1.9); review legal research re same (.9).
8/22/02	Samuel A Haubold	2.30	Research concerning offers to settle in arbitration (2.1); office conference re same (.2).
8/22/02	James W Kapp	3.00	Review and revise Exide complaint for declaratory relief and attend to issues re same (2.4); review correspondence re Hawkins extension to answer complaint (.1); review correspondence re Hilco appraisal and other issues pertaining to lease recharacterization and attend to issues re same (.5).

Date	Name	Hours	Description
8/22/02	Matthew N Kleiman	1.70	Prepare for and participate in conference with K. Kraus re Pacific Dunlop litigation and strategy (.9); attention to strategy and tactics re Hardy class action litigation and insurance issues (.8).
8/23/02	S Raja Krishnamoorthi	3.00	Research question of moving to stay arbitration pending litigation (2.5); office conference re same (.5).
8/23/02	Theodore W Wern	4.00	Conduct follow-up investigation from 8/22 conference call re GNB indemnity analysis (2.3); revise and distribute task list re same (1.0); review senior credit bank book (.7).
8/23/02	Ross M Kwasteniet	5.90	Docket review re equity committee formation cases.
8/23/02	Kathleen A McCallie	9.50	Complete Margulead factual chronology of parties' negotiations up to point of signing of pilot plant contract, reviewing in particular recordation of negotiations and several contract drafts exchanged between the parties that involved GNB's outside counsel and GNB personnel's communications to Margulead re changes in contract due to legal input.
8/23/02	Robert B Ellis	2.00	Review draft reply in support of motion to dismiss (1.0); review legal research re stay of arbitration (.7); telephone conference with H. Pritchard re draft brief (.3).
8/23/02	Samuel A Haubold	1.50	Office conference re Margulead (.2); review and revise status report to B. Hatcher (.5); analysis of damage cases (.4); review of key documents (.3); review emails (.1).
8/23/02	Matthew N Kleiman	4.40	Review notice of removal re Pacific Dunlop litigation (1.3); review motion to transfer Pacific Dunlop litigation (1.6); attention to status of litigation against Refined Metal and Dixie Metals (.8); attention to status of litigation matters involving individual employees (.7).
8/26/02	Theodore W Wern	2.20	Conduct follow-up inquiries re GNB indemnity analysis.
8/26/02	Ross M Kwasteniet	6.80	Additional research re objection to motion for appointment of equity committee.
8/26/02	Dryden J Liddle	6.50	Review and revise chart of Margulead respondents' alleged contacts (4.5); review Exide declarations (2.0).
8/26/02	Matthew N Kleiman	2.10	Review and revise objection to appointment of equity committee.

Date	Name	Hours	Description
8/27/02	Theodore W Wern	3.00	Prepare for and conduct conference call with Exide working group re GNB Indemnity (1.0); conduct follow-up inquiries and revise task list (2.0).
8/27/02	Kathryn F Taylor	2.20	Revise reply brief in support of motion to dismiss McKinsey's petition for lack of personal jurisdiction per changes requested by R. Ellis.
8/27/02	Claude W Irmis	.90	Retrieve, assemble and organize adversary case precedent for internal distribution.
8/27/02	Dryden J Liddle	1.70	Review pleadings including McKinsey Declarations and Exide Reply brief (1.5); receive and reply to e-mails from K. Taylor and F. Copas (.2).
8/27/02	Robert B Ellis	4.50	Revise and supplement reply in support of motion to dismiss (4.0); draft letter to Court re same (.5).
8/27/02	Samuel A Haubold	2.30	Review detailed chronology and back up documents.
8/28/02	Theodore W Wern	.50	Correspond with B. Hatcher and S. Uthmeyer re follow-up inquiries.
8/28/02	Kathryn F Taylor	3.50	Coordinate filing of reply brief in support of motion to dismiss McKinsey's petition for lack of personal jurisdiction (1.0); prepare letter to Judge Wood discussing motion (.8); examine list of proposed arbitrators and submit a request for information regarding the proposed individuals (1.7).
8/28/02	Melissa L Melzer	1.40	Search court website for Exide adversary case and download statute relevant to case (1.0); contact Court clerk re status of case (.4).
8/28/02	Erik W Chalut	.40	Office conferences re status of adversary proceeding against affiliate.
8/28/02	Dryden J Liddle	5.70	Receive and respond to various e-mails from K. Taylor and F. Copas re McKinsey (.5); telephone conference with K. Taylor (.2); review papers for filing with Court (1.7); review final version of reply brief and letter to Judge (1.0); attend to filing issues (2.3).
8/28/02	Fern C Copas	1.00	Assist Dryden Liddle with filing brief and courtesy copy of documents filed on 7/26/02
8/28/02	Robert B Ellis	3.80	Revise and supplement reply in support of motion to dismiss (2.2); telephone conference with H. Pritchard re draft letter to B. Cogan re e-mail contacts with clients (1.2); legal research re same (.4).
8/28/02	Samuel A Haubold	.50	Conference with D. Fontana re legal research conclusions.

Date	Name	Hours	Description
8/29/02	Robert B Ellis	3.50	Telephone conference with AAA re arbitrator selection and stay of arbitration (.6); legal research re same (2.9).
8/29/02	Samuel A Haubold	1.60	Study detailed Margulead chronology and key documents (.5); prepare outline to support validity of consequential damage exclusion (1.1).
8/29/02	Matthew N Kleiman	1.20	Review Pacific Dunlop motion to remand.
8/30/02	Theodore W Wern	.50	Revise and distribute task list.
8/30/02	Samuel A Haubold	1.10	Review detailed chronology and underlying documents.
	Total hours:	392.60	

MATTER 77

Matter 77 – Automatic Stay Matters – Fees

Date	Name	Hours	Description
8/01/02	Ross M Kwasteniet	1.00	Correspondence re Wyandotte litigation.
8/02/02	Claude W Irmis	.60	Download, review, reproduce and distribute Toyota Motor Credit relief from stay.
8/06/02	Claude W Irmis	.40	Coordinate retrieval, assembly and distribution of D.C. Power relief from stay motion.
8/07/02	Erik W Chalut	3.30	Analyze list of cases where default judgments have been entered or complaints have been filed in violation of stay (1.0); telephone conferences with various courts re same (.4); draft six letters to plaintiffs' attorneys re such actions (1.1); coordinate delivery of same (.4); office conference re Jackson Iron & Metal (.3); leave lengthy voice-mail message with H. Pritchard re same (.1)
8/07/02	Matthew N Kleiman	.60	Prepare for and participate in telephone conference with H. Pritchard re litigation and stay issues.
8/09/02	Erik W Chalut	1.00	Telephone conference with F. Paine re Suarez matter (.3); leave detailed voice-mail message for H. Pritchard re various stay issues (.1); telephone conference with Virginia Court re Wise County matter (.3); telephone conferences with attorneys re actions filed in violation of stay (.3).
8/12/02	Ross M Kwasteniet	4.20	Research re extraterritorial application of automatic stay.
8/12/02	Erik W Chalut	.70	Telephone conferences with H. Pritchard and G. McDavid re Suarez matter (.5); telephone conference with Mr. Stout re matter in Oregon court that should be stayed (.2).
8/15/02	Erik W Chalut	1.00	Telephone conference with H. Pritchard re Suarez matter (.3); analyze proposed response to complaint against Suarez (.3); coordinate with K. Braden, H. Pritchard and M. Kleiman re preparation for Suarez hearing tomorrow (.4).
8/26/02	Erik W Chalut	2.20	Draft letter to Schoenberg responding to his letter re his client's right to perfect lien against Exide property post-petition (.5); draft letter to Roto-Rooter requesting it dismiss action filed in violation of stay (.3); attend to matters involving ten other pending issues related to violations of the stay (1.4).
8/27/02	Erik W Chalut	4.10	Analyze various matters involving companies that have brought actions against Exide outside bankruptcy court (3.7); draft e-mails to H. Pritchard re same (.4).

Date	Name	Hours	Description
8/29/02	Erik W Chalut	1.40	Telephone conference with Schnader Harrison and H. Pritchard re Jackson Iron default (.4); office conference re same and attending to other matters involving violations of the automatic stay (.3); telephone conferences with W. Platt re Pace Global claims (.5); office conference re same (.2).
	Total hours:	20.50	

MATTER 80

Matter 80 – Case Administration – Fees

Date	Name	Hours	Description
8/01/02	Charisma J Starr	.50	Revise security for Exide databases per M. Melzer's request.
8/01/02	Jason D Horwitz	.80	Revise interpretation letter for the corporate incentive plan (.6); office conferences re same (.2).
8/01/02	Melissa L Melzer	2.80	Download Exide electronic pleadings (.6); organize and assemble same (.4); enter pleadings into Exide Concordance database (1.8).
8/01/02	Claude W Irmis	.80	Coordinate review, assembly and organization of Exide pleadings and correspondence.
8/01/02	Catherine A Aebischer	2.00	Office conference re collection of documents requested by Akin Gump (.4); review files for documents requested by Akin Gump (1.6).
8/01/02	Gayle M Lodygowski	7.00	Organize and index correspondence.
8/02/02	Catherine B Filippini	.30	Update, organize and maintain correspondence files.
8/02/02	Melissa L Melzer	3.00	Attend meeting re status of Exide files (.6); create procedure list for correspondence and pleadings (1.1); download Exide pleadings for entry into electronic database (1.3).
8/02/02	Matthew N Kleiman	.50	Draft correspondence to client re warranty obligations to third-party vendors.
8/02/02	Gayle M Lodygowski	7.00	Organize and index correspondence.
8/05/02	Charisma J Starr	.50	Revise database security per M. Melzer.
8/05/02	Catherine B Filippini	5.80	Sort, review and organize March through July Exide correspondence (1.1); create correspondence files for each date (.7); search, review and edit electronic database entries (.9); review and index April and May correspondence in electronic database (1.9); organize, assemble and file correspondence (.7); organize and maintain correspondence files (.5).
8/05/02	Melissa L Melzer	4.70	Assemble, organize and enter July Exide Correspondence into computer database (.7); update order binder index (.7); assemble orders and distribute orders (1.7); download and organize Exide electronic pleadings for entry into computer pleadings database (1.6).

Date	Name	Hours	Description
8/05/02	Catherine A Aebischer	3.00	Review and organize Exide documents (notes, correspondence, closing binders) re pre-petition credit facility and DIP facility (2.0); organize and forward lien search results (1.0).
8/05/02	James W Kapp	.10	Review pleadings and distribute same.
8/05/02	Matthew N Kleiman	2.50	Prepare for and participate in telephone conference with client re operational issues, restructuring status and related matters (.8); prepare for and participate in telephone conference with client re legal issues, litigation status and related matters (1.7).
8/05/02	Gayle M Lodygowski	7.00	Index Exide correspondence.
8/06/02	Catherine B Filippini	2.20	Review and edit correspondence electronic database re imported emails (.5); delete duplicate email entries (.2); review and index correspondence in electronic database (.4); create files, organize, assemble and file correspondence (.6); organize, update and maintain Exide correspondence files (.5).
8/06/02	Melissa L Melzer	4.10	Review electronic correspondence database entries (.4); coordinate entry of Exide Correspondence (.9); office conference re Exide correspondence and pleading case transfer (.7); assemble and organize correspondence and pleadings for entry into Exide electronic database (1.6).
8/06/02	Matthew N Kleiman	.50	Negotiation re Gould stipulation to continue hearing.
8/06/02	Gayle M Lodygowski	7.00	Organize and index correspondence.
8/07/02	Charisma J Starr	.70	Revise database security per M. Melzer's request.
8/07/02	Catherine A Aebischer	6.00	Review files and collect documents requested from Akin Gump (checklists, GNB acquisition) (4.0); summarize lien search results (2.0).
8/07/02	Matthew N Kleiman	.70	Review materials re potential bankruptcy filings for Dixie Metals and Refined Metals.
8/07/02	Gayle M Lodygowski	4.00	Organize and index correspondence.
8/08/02	Seth B Kutnick	6.50	Review, organize, and enter Exide correspondence into Concordance (3.0); coordinate assembly and distribution of pre-petitioned diligence materials to N.Y. office (2.5); prepare Exide correspondence folders for month of August (1.0).
8/08/02	Gayle M Lodygowski	7.00	Organize and index correspondence.

Date	Name	Hours	Description
8/09/02	Melissa L Melzer	2.00	Import Exide emails into computer database.
8/09/02	Claude W Irmis	1.40	Coordinate update of Exide electronic pleadings and correspondence database (.6); review, assemble and organize Exide correspondence and pleadings (.8).
8/09/02	Seth B Kutnick	3.00	Organize Exide correspondence and pleadings for entry into computer database (1.0); enter Exide correspondence into computer database (2.0).
8/09/02	James W Kapp	.40	Review pleadings and correspondence and distribute same.
8/09/02	Gayle M Lodygowski	7.00	Organize and index correspondence.
8/12/02	Claude W Irmis	2.30	Begin to coordinate retrieval and distribution of Exide Ann Arbor Michigan precedent (1.6); review, assemble and organize Exide pleadings and correspondence (.7).
8/12/02	Erik W Chalut	.70	Coordinate Exide team meeting and preparation of agenda therefor.
8/12/02	Seth B Kutnick	.50	Retrieve docket numbers for pleadings on Pacer at Attorney's request.
8/12/02	Aaron P Heeringa	.50	Conduct miscellaneous technical support re email capture for M. Melzer and C. Irmis.
8/12/02	Matthew N Kleiman	4.10	Review and revise stipulation to adjourn Gould hearing (.8); attention to vendor issues re Accruply (.6); review and revise motion to extend exclusivity (1.0); prepare for and participate in telephone conference with client re operational issues, restructuring status and related matters (.9); prepare for and participate in telephone conference with client re legal issues and litigation status (.8).
8/13/02	Claude W Irmis	2.10	Attend case status meeting in preparation for omnibus hearings (1.6); continue to coordinate retrieval and distribution of Ann Arbor, Michigan files to Princeton office (.5).
8/13/02	Seth B Kutnick	2.00	Retrieve and distribute proof of claim form to counsel of creditor (1.4); update main Exide order binder (.6).
8/13/02	Matthew N Kleiman	2.10	Strategy conference with K&E and PSZY&J re omnibus hearing, objections and preparation (1.6); attention to issues re honoring prepetition warranty obligations (.5).
8/14/02	Charisma J Starr	.30	Add user to database security per M. Melzer's request.
8/14/02	Melissa L Melzer	.60	Coordinate entry of Exide August Correspondence.

Date	Name	Hours	Description
8/14/02	Claude W Irmis	1.40	Coordinate updates to Exide correspondence and pleadings computerized index (.6); review, assemble and organize Exide pleadings and correspondence (.8).
8/14/02	Belinda Beecham-Harris	7.00	Code and organize Exide's correspondence.
8/14/02	Michael S Becker	.80	Review SEC registration forms; provide comments re same.
8/14/02	Gayle M Lodygowski	7.00	Organize and index correspondence.
8/15/02	Charisma J Starr	.20	Draft memo to M. Melzer re billing procedures for case.
8/15/02	Melissa L Melzer	3.70	Assemble review and organize Exide electronic correspondence (.9); update Exide order binder (.8); import and proof Exide electronic correspondence into database (.7); coordinate entry of Exide correspondence (.3).
8/15/02	Seth B Kutnick	2.80	Update and distribute Exide first day order binder to Exide attorneys.
8/15/02	Catherine A Aebischer	2.50	Follow-up on Akin Gump document request (collect legal opinions) (1.7); organize complete set of lien search results (.8).
8/15/02	Belinda Beecham-Harris	7.00	Code and organize Exide's correspondence.
8/15/02	Matthew N Kleiman	2.20	Numerous conferences with C. Muhlhauser, J. Jones, L. Donahue, board members re case status and strategy.
8/15/02	Gayle M Lodygowski	7.00	Organize and index correspondence.
8/16/02	Claude W Irmis	2.20	Coordinate with Company re Ann Arbor due diligence retrieval (.8); Complete assembly, preparation and distribution of Ann Arbor due diligence memorandum to Company (1.4).
8/16/02	Belinda Beecham-Harris	7.00	Code and organize Exide's correspondence.
8/16/02	Gayle M Lodygowski	7.00	Organize and index correspondence.
8/19/02	Claude W Irmis	1.30	Continue to coordinate with Company re retrieval, analysis and organization of Ann Arbor documents (.6); review and organize Ann Arbor storage inventory materials (.7).
8/19/02	Catherine A Aebischer	1.00	Review and prepare response to Akin Gump memo re missing lien searches.

Date	Name	Hours	Description
8/19/02	Belinda Beecham-Harris	7.00	Review Exide pleadings files for missing documents.
8/19/02	Matthew N Kleiman	1.80	Prepare for and participate in telephone conference with client re operational issues, restructuring status and related matters (.8); prepare for and participate in telephone conference with client re legal issues and litigation (1.0).
8/19/02	Gayle M Lodygowski	7.00	Organize and index correspondence.
8/20/02	Jason D Horwitz	.40	Office conference re open issues (.2); e-mail message to C. Irmis re same (.2).
8/20/02	Melissa L Melzer	2.20	Review, organize and coordinate Exide correspondence (.6); review, assemble and organize Exide pleadings for on-site files (1.6).
8/20/02	Claude W Irmis	1.50	Coordinate retrieval and review of "case status" update materials for distribution to Company general counsel (.4); review, assemble and organize correspondence and pleadings (.5); coordinate update of electronic correspondence and pleadings database (.6).
8/21/02	Melissa L Melzer	3.00	Review and edit Exide correspondence entries (.6); assemble and distribute Exide essential trade motion (.4); organize and review Exide pleadings to be entered into electronic database (.4); review Exide correspondence database; edit database entries (1.6).
8/21/02	Seth B Kutnick	1.50	Begin Exide orders binder.
8/21/02	Catherine A Aebischer	1.50	Forward copies of documents (legal opinions) to Akin Gump; prepare duplicate set of all documents sent to Akin Gump for Blackstone Group.
8/22/02	Melissa L Melzer	.40	Search correspondence files for Exide company information per M. Kleiman.
8/22/02	Claude W Irmis	2.20	Coordinate retrieval and distribution of background materials to Company general counsel (.5); coordinate organization and update of Exide electronic correspondence and pleadings databases (.6); review, assemble and organize Exide correspondence and pleadings (.4); coordinate update of orders binders and hearing transcripts binders (.7).
8/22/02	Seth B Kutnick	2.30	Continue updating Exide orders binder.
8/22/02	Belinda Beecham-Harris	7.00	Organize and file Exide pleadings.

Date	Name	Hours	Description
8/22/02	Matthew N Kleiman	2.70	Review correspondence and materials re Pep Boys vendor reconciliation (.5); conduct telephone conference with B. Hatcher re same (.3); research and review materials re objection to appointment of equity committee (1.3); review memorandum re case update for customer communications (.5).
8/23/02	Claude W Irmis	1.70	Coordinate retrieval, assembly and distribution of background materials to Exide general counsel.
8/23/02	Erik W Chalut	.80	Draft memo re status of my projects in Exide (.6); draft letter to J. O'Neill (.2).
8/23/02	Seth B Kutnick	2.20	Complete update and distribution of Exide first day order pleadings for distribution to company.
8/23/02	Belinda Beecham-Harris	3.50	Organize and file Exide pleadings. Bates label documents.
8/23/02	Matthew N Kleiman	1.20	Attention to vendor settlement discussions re Pep Boys (.5); review and revise materials re case update for website (.7).
8/26/02	Erik W Chalut	1.10	Analyze carrier's position re whether Exide as shipper is required to pay carrier where shipping broker was already paid (.6); draft e-mail in response to same (.5).
8/26/02	Seth B Kutnick	1.60	Update and distribute orders binder.
8/26/02	Matthew N Kleiman	3.10	Conduct telephone conference with N. Fuchs (SEC) re same (.6); draft memorandum to client re same (.5); prepare for and participate in telephone conference with client re operational issues, restructuring status and related matters (1.0); prepare for and participate in telephone conference with client re legal issues and adversary proceedings (1.0).
8/26/02	Nathanael F Meyers	.30	Prepare and send model documents to Chicago Office.
8/27/02	Jason D Horwitz	.40	E-mail message to M. Kleiman re summary of order authorizing procedure for settlement of de minimis claims.
8/27/02	Melissa L Melzer	.50	Review and organize Exide Correspondence for entry into computer database.
8/27/02	Seth B Kutnick	1.00	Retrieve and distribute order to R. Eichorn.
8/28/02	Melissa L Melzer	1.60	Coordinate reproduction and assembly of Exide company background and diligence materials for distribution to general counsel.
8/28/02	Claude W Irmis	1.10	Coordinate retrieval, review, organization and distribution of case diligence files to Princeton office for general counsel review.

Date	Name	Hours	Description
8/28/02	Seth B Kutnick	2.50	Update Exide asset disposition binder.
8/28/02	Catherine A Aebischer	2.00	Summarize lien searches.
8/29/02	Jason D Horwitz	.90	draft notice of settlement procedures (.7); office conference re same (.2).
8/29/02	Catherine A Aebischer	.50	Follow-up on documents requested from Akin, Gump (credit agreement related documents).
8/29/02	Matthew N Kleiman	.70	Conduct telephone conference with J. Quarter, counsel to Wellmark Blue Cross Iowa re postpetition payments (.3); review correspondence re same (.4).
8/30/02	Matthew N Kleiman	1.20	Prepare for and participate in telephone conference with S. Kupinsky re case status and creditor issues (.5); prepare for and participate in telephone conference with L. Donahue re bank group meeting, Daramic resignation, case status and strategy (.7).
	Total hours:	244.50	

MATTER 81

Matter 81 – Cash, Collateral/DIP Financing – Fees

Date	Name	Hours	Description
8/01/02	Todd W Haigh	1.60	Telephone conference with A. Kaufman and T. O'Neil re NAPA/DEBI (0.1); review NAPA/DEBI materials (1.5).
8/01/02	Andrew M Kaufman	1.80	Conference with D. Rosen, S. Cohen re unsecured committee document request (.5); advise C. Emerson re proposed asset sale under DIP (.3); follow-up with J. McMahan and S. Gordon re European securitization unwind procedures and conference re same with S. Cohen (.5); coordinate work on document production for unsecured creditors committee (.5).
8/06/02	Andrew M Kaufman	1.70	Conference with C. Aebischer re document production for unsecured creditors committee and telephone conference with M. Touma re same (.4); review and comment re motion for creation of SPV for Australian receivables sale (.8); conference with C. Emerson re requested 10b-5 opinion (.5).
8/08/02	Melissa L Melzer	.90	Coordinate reproduction and distribution of Exide credit agreement to A. Kaufman.
8/08/02	Claude W Irmis	.70	Coordinate retrieval, assembly and distribution Exide Tech credit agreement diligence.
8/08/02	Maureen E Sweeney	1.00	Conference re amendment to DIP agreement (.5); review standstill waiver (.2); review power of attorney (.2); review DIP agreement (.1).
8/15/02	Andrew M Kaufman	.40	Interoffice conference with C. Aebischer re status of document deliveries to unsecured creditors committee and search for additional outstanding items.
8/25/02	Andrew M Kaufman	1.20	Telephone conference re proposed Third Amendment to DIP loan agreement and preparation for same.
8/26/02	Andrew M Kaufman	.80	Review DIP and proposed Third Amendment memorandum in preparation for 8/27 call.
8/27/02	Andrew M Kaufman	2.00	Continue preparation for conference call re Third Amendment (.6); conference call with K. Nielsen, T. O'Neil, et al., re proposed Third Amendment (1.1); follow-up call with G. Kaufman re same (.3).
	Total hours:	12.10	

MATTER 82

Matter 82 – Claims Estimate, Objection & Resolution – Fees

Date	Name	Hours	Description
8/01/02	Matthew N Kleiman	.80	Draft and revise memorandum re dischargeability of criminal fine.
8/06/02	Ross M Kwasteniet	4.10	Research re priority status accorded to back pay awards.
8/06/02	Matthew N Kleiman	.50	Attention to reconciliation of Navistar postpetition rent claims.
8/07/02	Ross M Kwasteniet	3.70	Draft memorandum re priority status accorded to back pay awards.
8/08/02	Ross M Kwasteniet	3.10	Revise memo and supplemental research re priority status accorded to back pay awards.
8/09/02	Ross M Kwasteniet	2.10	Additional research and revisions to memorandum re priority status accorded to back pay awards.
8/14/02	Ross M Kwasteniet	1.00	Finalize memo re priority status accorded to back pay awards.
8/22/02	Ross M Kwasteniet	2.00	Review of Renslow personal injury file.
8/28/02	Matthew N Kleiman	.40	Conduct telephone conference with J. Lehrer re Pace Global postpetition administrative claim.
8/30/02	Erik W Chalut	3.00	Telephone conferences with W. Platt and others re whether Pace Global is entitled to payment of performance incentive fees (1.6); analyze information obtained from analysis (.7); office conferences re same (.5); lengthy voice-mail to M. Kleiman re information discovered in analysis (.2).
	Total hours:	20.70	

MATTER 83

Matter 83 – Corporate/Shareholder's Inquiries – Fees

Date	Name	Hours	Description
8/01/02	Rebecca R Landau	4.80	Proof EDGAR version of 10-K, including revised exhibit pages (4.2); correspond to R.R. Donnelley re EDGAR revisions (.6).
8/01/02	Donald E Batterson	.70	Review of Form 8-K re extension of Form 10-K and related CEO/CFO certifications (.5); e-mails to and from F. Paine re same (.2).
8/01/02	Carter W Emerson, P.C.	.30	E-mails correspondence with I. Harvie and A. Kaufman re asset transfer DIP question (.2); review and comment on draft 8-K re 10-K extension (.1).
8/05/02	Erik W Chalut	4.00	Draft motion to create new subsidiary (3.0); office conferences re same (.5); re-draft motion to reflect comments (.5).
8/05/02	Carter W Emerson, P.C.	.50	Conferences with I. Harvie, M. Kerr, M. Kleiman re lease recharacterization and GAAP.
8/05/02	Matthew N Kleiman	1.80	Review and revise motion for authority to create subsidiary re receivables financing.
8/06/02	Erik W Chalut	6.30	Continue drafting motion and order to create new subsidiary (4.3); multiple telephone and office conferences re same (1.5); coordinate with local counsel re same (.5).
8/06/02	Carter W Emerson, P.C.	2.30	Conferences re certification (2.0); calls and voice mail with A. Kaufman, I. Harvie re disclosure of pre-bank default (.2); voice mails re pursuing GNB claims with M. Kleiman (.1).
8/06/02	Matthew N Kleiman	1.20	Review and revise motion for authority to create new subsidiary.
8/07/02	Lance C Balk	.30	Attention to opinion request.
8/07/02	Donald E Batterson	.70	Attention to filing of Form 10-K (.5); conferences re the Form 10-K (.2).
8/07/02	Carter W Emerson, P.C.	4.00	Conference re 10-K and certification (3.0); conferences re amendment to Standstill (.5); conferences with B. Hatcher re GNB indemnity (.5).
8/07/02	Matthew N Kleiman	1.80	Draft and revise report to board of directors on case status, progress and timeline.
8/07/02	Jack S Levin, P.C.	1.00	Office conference re 10-K (.5); attention to Sarbanes-Oxley and other CEO/CFO certification issues (.5).
8/07/02	Gerald T Nowak	3.50	Draft Certificate opinion (3.0); review materials re Exide corporate status (.5).

Date	Name	Hours	Description
8/08/02	Donald E Batterson	.50	Conversation with G. Nowak re Form 10-K and voicemail to M. Wolf re form 10-K.
8/08/02	Carter W Emerson, P.C.	1.20	Calls and conference call with C. Muhlhauser, G. Nowak, L. Donahue, K&S and others re certification of 10-K (1.0); call with L. Donahue re locating description of benefits of financings to foreign subsidiaries (.2).
8/08/02	Jack S Levin, P.C.	1.00	Conference and voicemail with C. Emerson; attention to CEO/CFO certification issues.
8/08/02	Gerald T Nowak	1.80	Telephone conference with working group re opinion.
8/09/02	Carter W Emerson, P.C.	2.00	Call with J. Levin, A. Kaufman and others re certification opinion for 10-K (.5); draft opinion (1.5).
8/09/02	Michael H Kerr, P.C.	1.00	Conference re 10b-5 opinion on Exchange Act filings.
8/09/02	Gerald T Nowak	1.50	Telephone conference with working group re 10b-5 opinion.
8/12/02	Carter W Emerson, P.C.	1.40	E-mails and conferences with R. Paine re SEC certification (.7); review latest 10-Q and 12b-25 and provide comments to M. Wolf and F. Paine (.7).
8/12/02	Matthew N Kleiman	1.00	Attention to issues re document retention policy and procedures.
8/12/02	Gerald T Nowak	.80	Review 10-Q.
8/13/02	Carter W Emerson, P.C.	1.70	Finalize certification opinion and conferences re same (.5); review minutes of board and committee meetings and give comments to F. Paine (.5); calls with K. Kraus, M. Kleiman and T. Wern re GNB indemnity claim identification and exchange e-mails re same (.7).
8/13/02	Matthew N Kleiman	2.30	Review and revise 10K and 10Q.
8/14/02	Sharon Powell	1.50	Review audit inquiry letter (.5); review file and previous letter (.5); create log and summary sheets (.2); computer search and other upfront work (.2); prepare and send out audit inquiry memo (.1).
8/14/02	Stock/Rate/Stat Research	.50	Stock Price/Rates/Statistical Research Historical pricing for 2 Exide bonds.
8/14/02	Carter W Emerson, P.C.	1.90	Office conferences re 10-Q (.2); review same (1.3); call with I. Harvie and start audit letter search (.2); review F. Paine draft board letter re financials (.1); call with M. Touma re waiver signatures (.1).
8/15/02	Sharon Powell	.50	Transmit second request for responses to audit inquiry memo (.2); review and organize responses (.1); e-mails re disclosures (.1).
8/15/02	Michael T Wolf	1.50	Review and comment on 10-Q.

Date	Name	Hours	Description
8/15/02	Rebecca R Landau	1.80	Organize all exhibits to 10-K (1.1); review and organize faxes re SEC filing (.7).
8/15/02	Matthew N Kleiman	5.30	Prepare for and participate in meetings of committees of board of directors.
8/16/02	Sharon Powell	2.30	Telephone conferences with R. Ellis re disclosure (.3); e-mails and telephone calls re responses to audit inquiry memo (.3); telephone conference with I. Harvie (.6); prepare audit letter and cover memo (.8); obtain approval of same (.2); send to attorney for signature (.1).
8/16/02	Carter W Emerson, P.C.	5.00	Attend governance committee meetings and Board meeting and assist with 10-K and 10-Q.
8/16/02	Carter W Emerson, P.C.	5.00	Prepare for and attend Board committee meetings and review Board book (4.0); meet with F. Paine and I. Harvie re SEC certifications and Forms 10-K and 10-Q (1.0).
8/16/02	Matthew N Kleiman	11.20	Prepare for and participate in meeting of board of directors (9.8); conferences with C. Muhlhauser, L. Donahue re case status and strategy (1.4).
8/16/02	Gerald T Nowak	.30	Telephone conference with C. Emerson re Section 906.
8/18/02	Michael T Wolf	.70	Review 10-K filing (.5); e-mail re the same (.2).
8/19/02	Sharon Powell	.50	Forward audit letter to auditors and to client (.3); complete log and summary sheets (.1); organize and return file (.1).
8/19/02	Susan Sheehy	.50	Review August 16, 2002 audit letter for Exide Technologies.
8/19/02	Michael T Wolf	2.20	Review changes to 10-Q (1.6); coordinate filing of letter, opinion, etc (.6).
8/19/02	Mariano J Wolff	.50	Assist L. Horton filing documents to S.E.C.
8/19/02	Carter W Emerson, P.C.	2.60	Review drafts and final and give comments on 10-K and 10-Q (2.0); complete and send opinion re certification (.3); e-mail to company re follow ups on Board meeting (.2); call with T. Wern re GNB indemnity review (.1).
8/19/02	Lisa A Horton	.50	Prepare confidential treatment request for filing with SEC.

Date	Name	Hours	Description
8/20/02	Carter W Emerson, P.C.	.80	Voicemail to C. Muhlhauser re need for press release on facility closure (.1); conference calls with K. Kraus, B. Hatcher, T. Wern and M. Kleiman re GNB indemnity review and review agreements and attempts to reach F. Paine, T, O'Neill and Australian counsel re same (.2); e-mail to L. Donahue, F. Paine and I. Harvie re follow ups from Board meeting, including D&O insurance review (.3); e-mails and calls with J. Nowacki and B. Hatcher re Aurora buildout negotiation (.2).
8/21/02	Carter W Emerson, P.C.	2.30	Review Kaye Scholer board governance proposals vs. NYSE rules and summarize findings (1.0); call and voicemail with L. Donahue, N. Boulos and R. Kopecky re D&O renewal and send material to K&E attorneys (.5); office conferences re GNB indemnity review (.7); telephone conference with T. O'Neill re Australian IP transfer (.1).
8/22/02	Carter W Emerson, P.C.	3.20	Meeting and conference call with T. Wern, Schopf firm and B. Hatcher re GNB indemnity review and prepare for same.
8/22/02	Matthew N Kleiman	1.80	Draft and revise memorandum to board of directors re omnibus hearing results.
8/22/02	Matthew N Kleiman	.80	Review memorandum re potential corporate governance initiatives.
8/23/02	Carter W Emerson, P.C.	1.40	Meet with A. Kaufman re transfer of Australian IP (.3); review D&O policy in preparation for call about renewal with L. Donahue and calls with R. Kopecky and N. Boulos to set call (.8); review e-mails from K. Kraus and B. Hatcher re GNB indemnity review and arrange call re same (.3).
8/23/02	Michael H Kerr, P.C.	1.20	Meeting with A. Kaufman re Indenture Interpretation (.7); review precedent re same (.5).
8/26/02	Nader R Boulos	4.00	Review expiring primary D&O policy and outline key provisions re same to prepare for conference call with L. Donahue (3.0); office conference to discuss same (.2); conference call with L. Donahue to discuss D&O insurance issues (.8).

Date	Name	Hours	Description
8/26/02	Carter W Emerson, P.C.	3.40	Voicemails and calls with J. Van Zile and L. Urgenson re audit committee request to review plea agreement compliance (.5); conferences with L. Donahue, N. Boulos, M. Kleiman and others re D&O policy renewal and call with I. Harvie and voicemail to F. Paine re same (1.4); weekly conference status call with L. Donahue, Blackstone and others (.5); re GNB indemnity review: calls and voicemail with K. Kontz, B. Hatcher, T. Wern and K. Krause (1.0).
8/26/02	Matthew N Kleiman	1.80	Prepare for and participate in telephone conference with L. Donahue re director and officer insurance and renewal issues (1.2); research re same (.6).
8/26/02	Walter H Lohmann	.20	Telephone conference with C. Emerson re D&O liability issues.
8/27/02	Carter W Emerson, P.C.	2.30	Call with S. Kupinsky to provide case background (.5); voicemail and e-mail with M. Kleiman re Enersys and Akin Group (.2); calls and voicemail with S. Ellis and L. Urgenson re set review of plea agreement compliance (.5); conference call and e-mails with K. Kraus, B. Hatcher and others re GNB indemnity review (1.0); call with M. Kleiman re F. Hodara request for information re Enersys (.1).
8/27/02	Laurence A Urgenson	.50	Review and forward settlement documents re compliance matters (.3); telephone conference with S. Kupinsky re status (.2).
8/28/02	James N Nowacki, P.C.	.50	Review notes, e-mails and draft letter of intent.
8/29/02	Carter W Emerson, P.C.	.30	Calls with F. Paine and N. Boulos re D&O insurance.
8/29/02	James N Nowacki, P.C.	1.00	Draft letter of intent.
8/30/02	James N Nowacki, P.C.	1.30	Draft letter of intent and conference re same.
	Total hours:	120.50	

MATTER 84

Matter 84 – Creditors/Shareholder's Inquiries – Fees

Date	Name	Hours	Description
8/01/02	James W Kapp	.20	Attend to issues re PCI Membrane.
8/02/02	Matthew N Kleiman	1.20	Review motion of Wisconsin investment board for appointment of an equity committee (.8); research re response re same (.4).
8/06/02	Catherine B Filippini	.30	Search, review and distribute list of Exide's top 40 creditors per E. Chalut.
8/06/02	Melissa L Melzer	.40	Edit and proof changes to Navistar/Harco invoice analysis spreadsheet (.1); fax spreadsheet to creditor (.3).
8/06/02	Claude W Irmis	.90	Respond to estate creditor inquiries (.7); retrieve and distribute Delaware proof of claim forms (.2).
8/06/02	James W Kapp	.20	Attend to issues re IBM purchase option agreement (.1); attend to issues re PCI Membrane (.1).
8/07/02	Melissa L Melzer	1.30	Correspondence to creditor re Notice of Bankruptcy (.4); assemble and distribute Exide pleadings per J. Horwitz (.9).
8/07/02	Claude W Irmis	1.10	Respond to estate creditor re proof of chapter 11 case status (.4); coordinate with estate creditors re a/k/a, d/b/a and f/k/a diligence and claims submission and processing (.7).
8/08/02	Claude W Irmis	1.20	Respond to unsecured creditors re chapter 11 case status, claims processing and submission.
8/12/02	Erik W Chalut	.30	Telephone conference with W. Platt re creditor concern (.2); office conference re same (.1).
8/12/02	James W Kapp	.10	Review correspondence re Huebel and attend to issues re same.
8/12/02	Matthew N Kleiman	.50	Conduct telephone conference with T. Arden re case status.
8/13/02	Melissa L Melzer	.80	Review Exide docket to locate Heller order (.5); telephone conference with PSZYJ re same (.3).
8/13/02	Claude W Irmis	.40	Coordinate response to unsecured creditors committee (.1); respond to estate creditors re chapter 11 case information (.3).
8/14/02	Melissa L Melzer	.30	Search Pacer for August 8, 2002 order re Heller Financial per J. Horwitz.
8/14/02	Claude W Irmis	2.60	Begin coordination of equity committee response (.6); coordinate response to HARCO/Navistar motion to compel (1.6); coordinate download and distribution of Wisconsin Investment Board motion to establish equity committee (.4).

Date	Name	Hours	Description
8/14/02	Matthew N Kleiman	.80	Attention to document production for committee.
8/15/02	Melissa L Melzer	.30	Search Pacer for order re August 8 hearing per J. Horwitz.
8/15/02	Claude W Irmis	3.90	Retrieve, review and assemble draft equity committee objection (.6); coordinate changes to same (1.3); coordinate response to Navistar/HARCO invoices (1.5); coordinate response to unsecured creditors committee informal document production request (.5).
8/16/02	Claude W Irmis	1.30	Coordinate with estate creditors re chapter 11 case status and claims submission and processing (.5); assemble and prepare proof of chapter 11 case status for delivery to creditors in interest (.2); coordinate assembly and distribution of equity committee motion response (.6).
8/16/02	Matthew N Kleiman	.70	Attention to document production for committee.
8/19/02	Matthew N Kleiman	.60	Attention to status of due diligence responses to Committee requests.
8/20/02	Claude W Irmis	.90	Coordinate with Company re response to unsecured creditors committee request (.5); assemble and prepare additional Company diligence for distribution to unsecured creditors committee counsel and financial advisors (.4).
8/20/02	Matthew N Kleiman	.90	Prepare for and participate in telephone conference with client re preparation for bank steering committee meeting.
8/22/02	Ross M Kwasteniet	1.20	Prepare to information requests.
8/23/02	Claude W Irmis	.60	Coordinate retrieval and distribution of equity committee precedent to Chicago office.
8/23/02	Matthew N Kleiman	.80	Prepare for and participate in telephone conference with A. Bambach (SEC) re Wisconsin Investment motion to appoint equity committee (.5); draft memorandum to client re same (.3).
8/26/02	Claude W Irmis	1.10	Coordinate assembly, organization and distribution of essential trade creditor precedent to estate creditor (.5); respond to estate creditors re a/k/a, d/b/a and f/k/a information and claims processing and submission (.6).
8/26/02	Matthew N Kleiman	.70	Review and revise presentation materials for bank steering committee meeting.
8/27/02	Erik W Chalut	.90	Draft lengthy e-mail to M. Kleiman re whether shippers may ask to be paid when brokers were paid by Exide but did not pay shippers (.7); draft e-mail to A. Villa re same (.2).

Date	Name	Hours	Description
8/27/02	Matthew N Kleiman	2.50	Review and revise presentation for meeting with bank steering committee (1.0); prepare for and participate in telephone conference with company re same (.9); prepare for same (.6).
8/28/02	Erik W Chalut	.20	Telephone conference with B. Trammell re setoff issues.
8/28/02	Matthew N Kleiman	9.40	Prepare for and participate in meeting with senior lender steering committee, advisors and counsel re case status and plan initiatives (8.2); prepare for and participate in meeting with Angelo Gordon and UBS re same (1.2).
8/29/02	Erik W Chalut	.90	Telephone conference with J. Addams re proof of claim deadline (.2); telephone conference with G. Presley and A. Villa and preparation therefor (.7).
8/30/02	Matthew N Kleiman	.50	Draft correspondence to F. Hodara re status of asset sales.
	Total hours:	40.00	

MATTER 86

Matter 86 – Employee Issues – Fees

Date	Name	Hours	Description
8/01/02	Erik W Chalut	.20	Correspondence re employee health benefits issue with H. Pritchard.
8/01/02	Matthew N Kleiman	2.80	Review and revise KERP, Income Protection and CIP plans (2.3); negotiations with banks and committee re same and proposed orders (.5).
8/02/02	Jason D Horwitz	1.20	Revise the KERP Plan (.4); draft orders for KERP and Income Protection and Corporate Incentive Plan (.6); e-mail message to F. Hodara and M. Shapiro re same (.2).
8/02/02	Matthew N Kleiman	.60	Negotiations with banks and committee re KERP, Income Protection and CIP plans and proposed orders.
8/05/02	Jason D Horwitz	.40	Office conference re KERP Plan and Income Protection and Corporate Bonus Plan Interpretation Letters (.2); receipt of e-mail message from F. Hodara re same (.1); receipt of e-mail message from J. Hewitt re same (.1).
8/05/02	Vicki V Hood	1.00	Work re Transervice agreement (.5); respond to B. Hatcher re Transervice agreement (.5).
8/05/02	Matthew N Kleiman	.50	Negotiations with banks and committee re KERP, Income Protection and CIP plans and proposed orders.
8/06/02	Jason D Horwitz	.90	Revise KERP Plan (.3); office conference re same (.2); exchange e-mail messages with banks and creditors' committee re same (.2); attend to matters re Corporate Bonus Plan, KERP and Income Protection (.2).
8/06/02	Matthew N Kleiman	2.90	Attention to negotiation and final revisions to key employee retention plan and corporative incentive plan (2.4); revise and submit agreed forms of order to court (.5).
8/07/02	Stock/Rate/Stat Research	.50	Stock Price/Rates/Statistical Research Exide Corporation bond prices in April, 2002.
8/08/02	Stock/Rate/Stat Research	.30	Stock Price/Rates/Statistical Research Exide Corporation bond prices for last month.
8/09/02	Matthew N Kleiman	.70	Review and revise memorandum re obligation to payment back-pay judicial or administrative award.
8/13/02	Matthew N Kleiman	1.20	Review executive agreement (.7); draft correspondence to C. Muhlhauser re same (.5).
8/14/02	Matthew N Kleiman	1.70	Review and revise memorandum re status and priority of back-pay judicial and administrative awards.
8/15/02	Matthew N Kleiman	1.90	Review and revise affidavit and brief re employee litigation matter.
8/16/02	Vicki V Hood	.50	Work re Transervice agreement.

Date	Name	Hours	Description
8/22/02	Matthew N Kleiman	1.40	Attention to status of litigation matters involving individual employees.
	Total hours:	18.70	

MATTER 87

Matter 87 – Environmental Matters-DIP – Fees

Date	Name	Hours	Description
8/02/02	Matthew N Kleiman	.90	Attention to issues re postpetition environmental credit trading (.5); draft correspondence to client re intercompany environmental indemnification (.4).
8/06/02	Mark E Grummer	.20	Telephone conference with M. Love re status of environmental cleanup sites.
8/07/02	Mark E Grummer	1.50	Review and respond to email questions from R. Collings re Browns Battery, Reading Offsite, and Operating Industries sites.
8/07/02	Matthew N Kleiman	.80	Review correspondence and memoranda re Brown Battery site and New Jersey residential lead remediation.
8/09/02	Mark E Grummer	1.10	Review email materials from R. Collings re Region 3 sites (.8); exchange voice messages with R. Collings re Region 3 sites (.2); telephone conference with M. Love re status (.1).
8/09/02	Walter H Lohmann	.20	Exchange email messages with A. Connolly and ENVIRON re consultant reliance letter issues.
8/12/02	Matthew N Kleiman	1.20	Attention to strategy and tactics re Browns Battery site and residential lead contamination sites (NJ).
8/12/02	Walter H Lohmann	.50	Exchange emails with ERM and Weil Gotshall re request for reliance letter for financing.
8/13/02	Mark E Grummer	1.40	Review emails re various sites (.5); telephone conference with R. Collings re same (.4); prepare email to team re various sites (.5).
8/13/02	Matthew N Kleiman	1.20	Attention to status re environmental sites, remediation obligations and settlements and letter of credit issues.
8/14/02	Mark E Grummer	.10	Read various emails re environmental sites.
8/15/02	Mark E Grummer	.20	Exchange emails re various environmental sites.
8/16/02	Mark E Grummer	1.40	Prepare for and participate in telephone conference with M. Love re status of seven environmental sites and actions to be taken re same.
8/18/02	Mark E Grummer	.20	Review materials re environmental sites.
8/20/02	Mark E Grummer	.40	Review email from M. Love re environmental sites and respond to same by voice message.
8/26/02	Matthew N Kleiman	1.30	Attention to issues re letters of credit supporting environmental remediation obligations.
8/30/02	Mark E Grummer	.10	Telephone conference with M. Love re San Gabriel Valley site.

Date	Name	Hours	Description
	Total hours:	12.70	

MATTER 88

Matter 88 – Executory Contracts – Fees

Date	Name	Hours	Description
8/01/02	Jason D Horwitz	4.60	Telephone conference with T. O'Neill re finance lease issues (.4); office conferences re same (.5); draft memorandum re the Debtors' equipment leases (2.3); exchange e-mails with R. Beacher re same (.3); research and analysis of case law written by Judge Barliant re finance lease issues (.6); telephone conference with Crown Lift Trucks re entering into a lease with the Debtors (.3); e-mail message to H. Pritchard re same (.2).
8/01/02	Catherine B Filippini	1.50	Review executory contract files per J. Horwitz (.3); assist J. Horwitz with search of Westlaw case precedent (.6); search and review Bankruptcy Judge's opinions re Section 365 (d) per J. Horwitz (.6).
8/01/02	Matthew N Kleiman	1.40	Prepare for and participate in telephone conference with Federal Mogul and counsel re negotiation of license agreement.
8/02/02	Jason D Horwitz	1.90	Office conferences re postpetition payments to purported lessors (.4); draft letter to counsel for same (.5); telephone conference with C. Hartman re Raymond Leasing lease (.2); exchange e-mail message with K. Braden re finance lease issues (.3); exchange multiple e-mail messages with G. Weinberger and K. Braden re appraisal of the Debtors' leased assets (.5).
8/02/02	Claude W Irmis	1.60	Begin retrieval and analysis of Harco/Navistar personal property leasing re motion to compel payment of executory contracts.
8/02/02	Matthew N Kleiman	1.00	Draft and revise memorandum re settlement options re Federal Mogul license agreement negotiation.
8/04/02	Matthew N Kleiman	2.50	Draft and revise memorandum re settlement options re Federal Mogul license agreement negotiation.
8/05/02	Jason D Horwitz	5.20	Office conferences re status of finance lease analysis (1.0); exchange multiple e-mail messages with K. Braden and T. O'Neill re same and various issues re same (1.3); telephone conferences with T. O'Neill re same (.5); draft chart of the Debtors' equipment leases re same (1.6); exchange multiple e-mail messages with G. Weinberger re status of appraisal and various issues re same (.8).
8/05/02	Claude W Irmis	2.10	Coordinate with Company re retrieval and analysis of HARCO/Navistar executory contract motions to compel (.8); assemble and prepare executory contract analysis (1.3).

Date	Name	Hours	Description
8/05/02	Matthew N Kleiman	2.30	Review and revise proposed amended logistics and transport contract with Transervice (.8); draft and revise memorandum re settlement options re Federal Mogul license agreement negotiation (.8); attention to reconciliation of postpetition rent for Navistar (.7).
8/06/02	Jason D Horwitz	4.60	Draft memorandum to client re strategy going forward re finance lease issue (1.5); office conferences re same (.8); exchange multiple e-mail messages with G. Weinberger re appraisal of the Debtors assets (.3); exchange multiple e-mail messages with G. Presley, L. Rogers and D. Irvin re PCI Membrane issue (.7); office conference re same (.1); exchange multiple e-mail messages with B. Snyder re IBM issue (.5); office conference re same (.1); telephone conferences with H. Pritchard re lease rejection issues (.3); e-mail message to H. Pritchard re Crown Wood Trucks lease (.1); telephone conference with H. Pritchard re same (.2).
8/06/02	Claude W Irmis	1.80	Continue to coordinate with company re HARCO/Navistar executory contract diligence (.7); further update, edit and proof of HARCO/Navistar executory contract analysis (1.1).
8/06/02	Matthew N Kleiman	2.30	Prepare for and participate in telephone conference with Federal Mogul re Champion license issues (1.2); review and revise memorandum to client re Federal Mogul strategy (1.1).
8/07/02	Jason D Horwitz	3.50	Prepare for and participate in conference call with J. Estrada, J. Stewart, K. Braden and G. Weinberger re status of finance lease issues (1.0); office conferences re same (.3); revise memorandum to client re strategy going forward re finance lease issue (2.2).
8/07/02	Matthew N Kleiman	4.30	Draft and revise joint certification re Finova 365(d)(10) order (.9); prepare for hearing on motions to compel payment by equipment lessors (3.4).
8/08/02	Jason D Horwitz	1.50	Revise chart of equipment leases (1.1); exchange e-mails with G. Weinberger re appraisal of same (.4).
8/08/02	Matthew N Kleiman	2.10	Prepare for and participate in negotiation re Federal Mogul Champion license agreement.
8/08/02	Matthew N Kleiman	2.20	Draft and revise order re 365(d)(10) payment obligations under equipment leases.

Date	Name	Hours	Description
8/09/02	Jason D Horwitz	3.40	Telephone conference with C. Lhulier re 365(d)(10) order (.2); office conference re same (.3); revise chart of equipment leases (.8); telephone conference with H. Pritchard re Crown Lift Trucks (.2); voicemail message for Crown Lift Trucks (.1); office conference re same (.2); telephone conferences with M. Holtz re rejection of branch lease in Oklahoma City (.4); office conferences re same (.5); attend to matters re same (.7).
8/09/02	Claude W Irmis	.60	Retrieve, assemble and distribute motions to compel.
8/09/02	Erik W Chalut	.90	Telephone conferences with K. Braden and K. DePhillips re rejected Oklahoma City lease (.5); office conferences re same (.4).
8/09/02	Matthew N Kleiman	3.40	Attention to joint certification re order on Citicorp motion to compel (.5); review and revise joint certification re Finova lease stipulation (1.1); negotiate and revise form of order re 365(d)(10) equipment lease payments (1.8).
8/12/02	Jason D Horwitz	6.70	Draft memorandum re payment of lease obligations required by the Court (.9); telephone conference with L. Donahue and K. Braden re same (.2); e-mail message to K. Braden re same (.1); voicemail message for T. O'Neill re same (.1); telephone conference with R. Roteman re stipulation to resolve Deere Credit motion (.2); draft stipulation re same (.9); telephone conference with B. Golub re stipulation to resolve National City motion (.2); draft stipulation re same (.9); telephone conference with K. Doughty re stipulation to resolve Toyota motion (.2); draft stipulation re same (.8); draft stipulation to resolve Wells Fargo motion (.8); revise memorandum to client re recommendations for the finance lease issue (1.4).
8/12/02	Matthew N Kleiman	3.20	Review and revise lease stipulation with Citicorp (1.3); conduct telephone conference with L. Donahue re lease payment obligations (.5); review and revise generic equipment lease rent payment stipulation (1.4).

Date	Name	Hours	Description
8/13/02	Jason D Horwitz	4.30	Telephone conferences with K. Doughty re Toyota stipulation (.5); telephone conference with K. Braden re same (.2); telephone conference with T. O'Neill re same (.3); telephone conference with J. Callas re same (.5); office conference re BTM motion (.3); telephone conference with K. Bifferato re same (.2); letter to K. Bifferato re same (.2); revise memorandum re payment of lease obligations (.6); telephone conferences with T. O'Neill re same (.4); telephone conferences with R. Plourde re Crossroads lease issue (.2); telephone conference with H. Pritchard re same (.2); e-mail to H. Pritchard re same (.2); revise memorandum to client re strategy going forward re finance lease issue (.5).
8/13/02	Claude W Irmis	.80	Coordinate with Company re assembly and organization of customer rebate information.
8/13/02	Matthew N Kleiman	1.30	Review and revise Transervice agreements (.5); review and revise memorandum to client re recharacterization litigation strategy (.8).
8/14/02	Jason D Horwitz	6.00	Prepare for and lead conference call with T. O'Neill, K. Braden, J. Estrada and G. Weinberger re status of finance lease issues (1.1); multiple e-mail messages to T. O'Neill re same (1.3); office conferences re same (.6); e-mail messages to G. Weinberger re status of appraisals (.3); research and analysis of case law re finance leaseissues involving real property (1.4); exchange e-mail messages with K. Braden re Toyota leases (.4); telephone conferences with H. Pritchard re Vicksburg real property lease (.3); office conference re same (.1); e-mail message to M. Grummer re same (.2); telephone conference with R. Roteman re Deere Credit stipulation (.3).
8/14/02	Matthew N Kleiman	1.60	Review and revise Transervice contracts.
8/15/02	Jason D Horwitz	2.60	Telephone conference with T. O'Neill via voicemail re payment to lessors (.2); e-mail messages to T. O'Neill re same (.4); telephone conference with R. Beacher re same (.1); telephone conferences with R. Hirch re same (.3); telephone conference with counsel for Citicorp re same (.2); office conferences re same (.3); attend to matters re same (.4); attend to matters re appraisal of Exide's leased assets (.5); telephone conference with G. Weinberger re same (.2).

Date	Name	Hours	Description
8/16/02	Jason D Horwitz	3.50	Telephone conferences with G. Weinberger re addendum to engagement letter (.5); revise addendum (.9); telephone conference with T. O'Neill re same (.2); e-mail message to T. O'Neill re same (.5); telephone conferences with counsel for Fifth Third re payment of lease obligations (.4); telephone conferences with counsel for Citicorp re same (.2); telephone conferences with T. O'Neill re same (.4); telephone conferences with B. Golub re National City stipulation (.4).
8/19/02	Jason D Horwitz	6.90	Continued analysis of finance leases in preparation of adversary complaint (1.6); draft adversary complaint to recharacterize leases (1.8); telephone conferences with G. Weinberger and N. Adler re addendum to engagement letter (.5); telephone conferences with T. O'Neill re same (.3); e-mail messages to T. O'Neill and K. Braden re same (.4); office conference re same (.4); telephone conferences with B. Golub re National City stipulation (.5); revise National City stipulation re same (1.4).
8/19/02	Erik W Chalut	.50	Telephone conferences with H. Pritchard and Pachulski re withdrawing rejection of Oklahoma City lease and attend to matters re same.
8/19/02	Matthew N Kleiman	.80	Attention to status of legal research and appraisals re recharacterization.
8/20/02	Jason D Horwitz	9.10	Continue drafting lease recharacterization complaint (6.9); attend to matters re same (.6); telephone conferences with B. Golub re National City stipulation (.4); revise National City stipulation re same (.1); e-mail message to B. Golub re same (.2); office conference re same (.1); telephone conference with G. Weinberger re appraisal of certain of the Debtors' leased assets (.2); office conferences re same (.4); exchange e-mail messages with T. O'Neill re same (.2).
8/20/02	Matthew N Kleiman	.80	Attention to status re Federal Mogul license negotiations.
8/21/02	Jason D Horwitz	1.70	Prepare for and lead conference call with T. O'Neill, G. Weinberger and J. Stewart re lease recharacterization issues (.8); telephone conference with T. O'Neill re same (.4); review and analysis of Leedon contract for possible rejection (.5).
8/21/02	Claude W Irmis	.40	Review, assemble and organize additional executory contract diligence.

Date	Name	Hours	Description
8/22/02	Jason D Horwitz	1.70	Office conference re declaratory judgment complaint (.3); office conferences re Leedon contract (.4); exchange e-mail messages with B. Hatcher re rejection of same (.3); telephone conference with T. O'Neill re lease recharacterization issues (.3); telephone conference with G. Weinberger re appraisal (.2); telephone conference with N. Adler re same (.2).
8/22/02	Matthew N Kleiman	1.30	Review and revise order denying RMT motion to compel assumption (.5); attention to status re compliance with court order re equipment lease payments (.8).
8/23/02	Ross M Kwasteniet	1.20	Research and coordination re Leedon contract rejection.
8/23/02	Jason D Horwitz	2.20	Revise complaint for declaratory judgment re lease recharacterization (.8); telephone conference with G. Weinberger, T. O'Neill and J. Stewart re appraisal of the Debtors' leased assets (.8); office conferences re same (.4); attend to matters re rejection of the Leedon contract (.2).
8/23/02	Matthew N Kleiman	2.60	Review Champion license agreement, addenda and amendments re assumption issues and strategy (1.6); review East Penn contract re bankruptcy issues (1.0).
8/24/02	Jason D Horwitz	3.20	Revise lease recharacterization complaint.
8/26/02	Jason D Horwitz	3.00	Continue revising lease recharacterization complaint (1.1); telephone conference with T. O'Neill, K. Braden, G. Weinberger, S. Feldman and J. Stewart re status of appraisal of leased assets (.8); office conferences re same (.3); telephone conference with T. O'Neill and K. Braden re same (.4); telephone conference with K. Braden re motion to assume (.2); exchange e-mail messages with K. Braden re same (.2).
8/26/02	Matthew N Kleiman	3.20	Attention to status re negotiations of GE information services contract (1.1); review East Penn contract re bankruptcy issues (1.4); review AT&T contract re bankruptcy termination issues (.7).
8/27/02	Jason D Horwitz	1.60	Exchange e-mail messages with T. O'Neill re status of appraisal (.3); exchange e-mail messages with K. Braden re assumption motion (.2); telephone conference with K. Braden re Transamerica's request to inspect the equipment (.2); exchange e-mail messages with K. Braden and J. Stewart re same (.4); telephone conference with R. Roteman re rent payments to Deere Credit (.2); exchange e-mail messages with T. O'Neill re same (.1); e-mail message to T. O'Neill and K. Braden re Raymond Leasing Corp (.2).

Date	Name	Hours	Description
8/27/02	Matthew N Kleiman	7.20	Review and revise Transervice shipping agreement, cure letter and preference settlement documents (1.6); prepare for and participate in telephone conference with Transervice re same (.9); conference with B. Hatcher re same (.5); review financial data re lease recharacterization and appraisals (1.4); attention to finalization of Federal Mogul license agreement negotiations (1.2); draft and revise motion and order to assume amended license agreement with Federal Mogul (1.1); attention to issues re assumption of Raymond Leasing agreement (.5).
8/28/02	Jason D Horwitz	1.70	Telephone conferences with T. O'Neill re appraisal of leased assets (.4); telephone conference with T. O'Neill re assumption motion (.2); telephone conferences with K. Braden re same (.4); office conference re same (.1); review and analyze letter from counsel to Fifth Third demanding payments under the lease and Fifth Third lease re same (.6).
8/28/02	Matthew N Kleiman	2.10	Prepare for and participate in telephone conference with S. Stahl re renegotiation of EDS contract (.9); attention to negotiations re Transervice shippers contract and preference settlement (1.2).
8/29/02	Jason D Horwitz	.80	Telephone conference with T. O'Neill and K. Braden re assumption of leases (.6); telephone conference with K. Braden re same (.2).
8/29/02	Matthew N Kleiman	5.00	Attention to closing re Transervice shipping agreement, cure agreement and preference settlement (1.3); attention to dispute with PHH re postpetition leasing obligations (.8); draft and revise motion and order to assume amended license agreement with Federal Mogul (1.4); draft and revise motion and order to file Federal Mogul exhibits under seal (.7); conduct telephone conference with J. Lehrer re Pace Global postpetition administrative claim (.3); review correspondence re same (.4); office conference re same (.1).
8/30/02	Jason D Horwitz	.80	Conference call with T. O'Neill, B. Weiner and K. Braden re executory contracts.
8/30/02	Matthew N Kleiman	4.20	Draft and revise motion and order to assume amended license agreement with Federal Mogul (2.4); draft and revise motion and order to file Federal Mogul exhibits under seal (1.8).
8/30/02	Matthew N Kleiman	1.10	Prepare for and participate in telephone conference with B. Weiner, R. Suida, T. Oneill re contract assumption issues and strategy.

Date	Name	Hours	Description
	Total hours:	147.80	

MATTER 90

Matter 90 – Hearings – Fees

Date	Name	Hours	Description
8/07/02	Jason D Horwitz	.70	Office conferences re August 8 hearing (.2); attend to matters re same (.6).
8/08/02	Matthew N Kleiman	6.80	Prepare for and participate in hearing on motions to compel payments under equipment leases.
8/09/02	Seth B Kutnick	2.00	Update Exide attorney transcript binders.
8/09/02	Matthew N Kleiman	4.20	Prepare for and participate in continued hearing re entry of order relating to payment of equipment lease postpetition claims
8/13/02	Ross M Kwasteniet	.80	Office conference re 8/21 hearing agenda.
8/13/02	Jason D Horwitz	.80	Prepare for and participate in meeting with K&E legal team and PSZYJ legal team in preparation of August 21 hearing.
8/13/02	Erik W Chalut	2.00	Prepare for (1.2); and attend call re prep for August 21 hearing (.8).
8/14/02	Ross M Kwasteniet	2.00	Draft hearing memorandum re objection to motion for appointment of equity committee.
8/18/02	Matthew N Kleiman	4.80	Prepare for omnibus hearing re Daramic motion, new subsidiary, Blackstone retention, RMT, equipment lease payments.
8/19/02	Claude W Irmis	1.00	Coordinate retrieval, assembly and organization of omnibus hearing materials.
8/19/02	Erik W Chalut	1.00	Office conference re preparation for RMT hearing (.3); voice-mail to M. Love re same (.1); re-draft Q&As re RMT (.6).
8/19/02	Seth B Kutnick	2.30	Begin assembly of Exide 8/21/02 hearing binder.
8/19/02	Matthew N Kleiman	5.50	Prepare for omnibus hearing re Daramic motion, new subsidiary, Blackstone retention, RMT, equipment lease payments.
8/20/02	Erik W Chalut	7.40	Re-draft preparatory material for RMT hearing (2.0); office conferences re same (.5); telephone conferences with N. Lebo and Columbus, Georgia site re RMT issues (1.0); prepare binder for RMT hearing and gather various evidence therefor (2.5); draft new subsidiary Q&As (1.4).
8/20/02	Seth B Kutnick	2.50	Complete assembly and distribution of Exide 8/21/02 hearing binder.
8/20/02	Matthew N Kleiman	6.80	Prepare for omnibus hearing re Daramic motion, new subsidiary, Blackstone retention, RMT, equipment lease payments.

Date	Name	Hours	Description
8/21/02	Erik W Chalut	1.80	Conferences with N. Lebo re RMT hearing (.3); organize new information and coordinate with Pachulski re new information received from client (1.0); telephone conferences with attorneys in Delaware re same (.3); e-mail to J. Kalas re same (.2).
8/21/02	Matthew N Kleiman	12.10	Prepare for and participate in omnibus hearing re Daramic motion, new subsidiary, Blackstone retention, RMT, equipment lease payments.
8/23/02	Seth B Kutnick	1.80	Update and duplicate Exide Hearing Binder for distribution to general counsel.
8/27/02	Seth B Kutnick	2.80	Assemble, organize, and distribute Exide hearing transcript binder.
	Total hours:	69.10	

MATTER 92

Matter 92 – K&E Fee Application & Monthly Statements – Fees

Date	Name	Hours	Description
8/09/02	Toni L Wallace	2.00	Review and revise quarterly fee application and exhibits to same.
8/09/02	Erik W Chalut	1.00	Begin drafting first interim fee application.
8/12/02	Erik W Chalut	.90	Re-draft K&E monthly fee application (.6); office conference re interim fee application (.3).
8/13/02	Erik W Chalut	2.00	Prepare K&E June fee application.
8/14/02	Toni L Wallace	4.00	Prepare and revise June monthly and first quarterly fee applications and exhibits to same.
8/14/02	Erik W Chalut	2.40	Finalize June Monthly fee application (1.0); finalize interim fee application (1.0); office conferences re same (.4).
8/14/02	Matthew N Kleiman	1.60	Review and revise June monthly fee statement.
8/15/02	Toni L Wallace	1.80	Revise June fee application and exhibits to same.
8/19/02	Matthew N Kleiman	2.20	Review and revise first interim fee application.
8/23/02	Toni L Wallace	.20	Telephone conference with billing department re July fee application.
8/23/02	Erik W Chalut	1.80	Analyze K&E monthly application for July (1.2); office conference re same (.2); draft e-mail re same (.4).
8/27/02	Erik W Chalut	1.50	Analyze and draft K&E's July monthly fee application.
8/28/02	Erik W Chalut	4.40	Office conference re K&E monthly fee application (.4); continue analyzing and preparing July fee application (4.0).
8/29/02	Erik W Chalut	1.80	Continue attending to matters re July fee application (1.5); office conferences re same (.3).
	Total hours:	27.60	

MATTER 95

Matter 95 – Reclamation – Fees

Date	Name	Hours	Description
8/07/02	Claude W Irmis	2.30	Coordinate assembly, review, edit, distribution and filing of reclamation report.
8/07/02	Matthew N Kleiman	2.40	Review and revise reclamation reconciliation report and notices.
8/08/02	Claude W Irmis	1.10	Complete coordination of service of process of reclamation letters.
8/09/02	Matthew N Kleiman	.60	Review and revise form letter to reclamation claimants re claim reconciliation.
8/12/02	Claude W Irmis	1.10	Continue to coordinate response to Maysteel reclamation claim.
8/14/02	Melissa L Melzer	.60	Assemble and distribute Exide Reclamation Letters per E. Chalut.
8/14/02	Seth B Kutnick	.40	Retrieve reclamation demand letters from correspondence database.
8/15/02	Claude W Irmis	.60	Continue to coordinate response to Maysteel reclamation claim.
8/19/02	Claude W Irmis	.70	Coordinate response to Maysteel reclamation claim.
8/20/02	Claude W Irmis	.40	Continue to coordinate response to Maysteel reclamation claim.
8/21/02	Claude W Irmis	.50	Coordinate response to Maysteel reclamation claim.
8/26/02	Matthew N Kleiman	.50	Attention to issues re Maysteel reclamation claim.
8/27/02	Claude W Irmis	1.40	Continue to coordinate response to Maysteel reclamation claim issue.
8/27/02	Matthew N Kleiman	.50	Attention to reconciliation of Maysteel reclamation claim.
8/28/02	Claude W Irmis	.90	Continue to coordinate response to Maysteel reclamation claim.
8/29/02	Claude W Irmis	.80	Continue to coordinate response to Maysteel reclamation demand.
8/30/02	Matthew N Kleiman	1.10	Review objections to reclamation report (0.6); attention to amendment to reclamation report (0.5).
	Total hours:	15.90	

MATTER 97

Matter 97 – Retention of Professionals – Fees

Date	Name	Hours	Description
8/01/02	Catherine B Filippini	.30	Download and review Exide docket re order approving Retention of Hilco per J. Horwitz.
8/02/02	Catherine B Filippini	.40	Download and review Exide Technologies docket re order approving Retention of Hilco (.2); download, print, assemble and distribute re same per J. Horwitz (.2).
8/02/02	Melissa L Melzer	.60	Create professionals retention memo per M. Kleiman.
8/02/02	Matthew N Kleiman	1.40	Review order re Blackstone retention (.5); prepare for and participate in telephone conference with L.D. Jones, J. O'Neill, C. Powell re same (.4); attention to motion to reconsider (.5).
8/05/02	Melissa L Melzer	1.80	Review and revise Exide professionals memo per M. Kleiman.
8/05/02	Erik W Chalut	.60	Draft letter to J. O'Neill enclosing OCP affidavits (.2); e-mail to K. DePhillips re adding names to OCP list and e-mails with company and new OCP re same (.4).
8/05/02	Matthew N Kleiman	1.30	Attention to motion to reconsider re Blackstone retention.
8/06/02	Erik W Chalut	.90	Attend to matters re OCPs.
8/06/02	Matthew N Kleiman	1.80	Attention to issues re Blackstone motion to reconsider.
8/07/02	Erik W Chalut	.40	Correspondence with company and with Pachulski re updated list of OCPs including information re affidavits filed.
8/08/02	Erik W Chalut	.50	Attend to matters re OCPs.
8/09/02	Erik W Chalut	1.30	Telephone conference with C. Lhulier re OCP retention (.3); telephone conferences with K. Braden re same (.3); draft e-mail to K. Braden re procedures for OCP retention (.3); office conference re further conflicts searches (.2); draft e-mail to E. Boswell re retention of another OCP (.2).
8/13/02	Erik W Chalut	1.50	Attend to matters re OCPs (1.0); e-mails to other professionals re interim fee app deadline (.5).
8/16/02	Stephanie A Brewer	1.50	Searching and analysis of additional top creditors.
8/16/02	Claude W Irmis	.80	Review professionals retention memorandum of payment for distribution to Company.

Date	Name	Hours	Description
8/16/02	James W Kapp	.40	Review Hilco supplemental engagement letter and attend to issues re same.
8/21/02	Claude W Irmis	.50	Assemble and organize ordinary course professional diligence.
8/26/02	Erik W Chalut	.70	Office conference re Hillco professional retention (.3); analyze July fee app and bills (.4).
8/27/02	Erik W Chalut	.60	Correspondence re Kaye Scholer payments (.4); office conference re same (.2).
8/27/02	Erik W Chalut	.30	Respond to K. Braden's concern re payment of BMC.
	Total hours:	17.60	

MATTER 100

Matter 100 – Travel – Fees

Date	Name	Hours	Description
8/15/02	Carter W Emerson, P.C.	1.50	Travel to board meeting (billed at half time).
8/16/02	Carter W Emerson, P.C.	1.50	Travel to Chicago (billed at half time).
	Total hours:	3.00	

MATTER 101

Matter 101 – U.S. Trustee – Fees

Date	Name	Hours	Description
8/15/02	Claude W Irmis	.80	Coordinate with Company re assembly and preparation of rebate reporting materials (.3); review and proof rebate reporting materials (.5).
8/16/02	Claude W Irmis	.40	Continue to coordinate preparation of rebate reporting with Company.
8/20/02	Claude W Irmis	.80	Review, assemble and prepare Company rebate reporting diligence for court filing.
	Total hours:	2.00	

MATTER 102

Matter 102 – Use, Sale or Lease Property/Abandonment – Fees

Date	Name	Hours	Description
8/02/02	Matthew N Kleiman	.80	Draft memorandum to client re procedures for intercompany sale of assets.
8/07/02	Mark L Kovner	.50	Preliminary antitrust analysis re sale of global business unit.
8/09/02	Claude W Irmis	.70	Review, organize and assemble real property diligence for distribution.
8/12/02	James H Mutchnik	1.00	Telephone conference with M. Kovner re antitrust concerns re SNE of global business unit (.5); review Blackstone draft materials for preliminary antitrust analysis (.2); telephone conference with M. Kovner and M. Kleiman re antitrust analysis issues and Blackstone strategy (.3).
8/12/02	James W Kapp	1.00	Attend to issues re motions to compel assumption or rejection of leases and address strategies/response re same (.7); attend to issues re stipulations re same (.3).
8/12/02	Mark L Kovner	1.00	Preliminary antitrust assessment re sale of global business unit.
8/12/02	Matthew N Kleiman	1.10	Attention to issues re potential antitrust concerns re sale of global business unit (.9); draft correspondence to client re same (.2).
8/12/02	Bradley V Ritter	1.50	Review initial draft of sale contract for Pennsylvania property.
8/13/02	James H Mutchnik	.30	Review Exide presentation and financial information re GBN antitrust issues (.2); voicemail to D. Attridge re prior antitrust issues (.1).
8/13/02	James W Kapp	.90	Review BTM motion for adequate protection and attend to issues re same (.6); telephone conference with K. Biffernato re same and attend to issues re same (.3).
8/14/02	Jason D Horwitz	.70	Attend to matters re Notice of De Minimis Asset sales.
8/14/02	Seth B Kutnick	3.40	Prepare and distribute notices of sale of Deminimis Assets and certificate of service to notice parties and co-counsels.
8/14/02	James W Kapp	.10	Review memorandum re lease payments due under court order and attend to issues re same.
8/14/02	Matthew N Kleiman	.70	Attention to issues re potential intercompany sale of equipment.

Date	Name	Hours	Description
8/20/02	Daniel B Williams	2.00	Review and mark-up Purchase and Sale Agreement between Exide Technologies and HSM Acquisition Partners, Inc. for property located in Dunmore, Pennsylvania (1.5); analyze and discuss same with M. Kleiman (.5).
8/20/02	Claude W Irmis	.70	Review, assemble and organize Exide Technologies pleadings and correspondence.
8/20/02	Matthew N Kleiman	.50	Attention to status of sale of Dunmore, PA facility.
8/21/02	Daniel B Williams	2.00	Review and mark-up Purchase and Sale Agreement between Exide Technologies and HSM Acquisition Partners, Inc. for property located in Dunmore. Pennsylvania (1.5); telephone conference with Reed Smith re same (.5).
8/22/02	James H Mutchnik	.30	Telephone conferences and voicemails with C. Powell, M. Kovner, M. Kleiman re antitrust issues re SNE of global business unit.
8/23/02	Daniel B Williams	1.00	Review and mark-up revised draft of Purchase and Sale Agreement between Exide Technologies and HSM Acquisition Partners, Inc. for property located in Dunmore, PA; draft letter to Reed Smith re same.
8/23/02	Jason D Horwitz	.30	Exchange e-mails with H. Pritchard and B. Nunnery re abandonment of de minimis assets.
8/26/02	Bradley V Ritter	2.50	Review draft Purchase and Sale Agreement re Pennsylvania sale (2.1); office conference re same (.4).
8/27/02	Claude W Irmis	.60	Retrieve, assemble and distribute Exide real property diligence.
8/28/02	Daniel B Williams	1.50	Telephone conference re Purchase and Sale Agreement between Exide Technologies and HSM Acquisition Partners, Inc for property located in Dunmore, Pennsylvania with Reed Smith (1.2); analyze and discuss same with B. Ritter (.3).
8/28/02	Jason D Horwitz	.30	Review notice of sale of de minimis assets (.2); telephone conference with S. Mitchell re same (.1).
8/29/02	Daniel B Williams	1.00	Draft letter to Reed Smith re comments to the Purchase and Sale Agreement between Exide Technologies and HSM Acquisition Partners, Inc for property located in Dunmore, Pennsylvania.
8/30/02	Jason D Horwitz	.70	Telephone conferences with S. Mitchell via voicemail re notice of sale of de minimis assets (.3); e-mail message from S. Mitchell re same (.1); review and revise notices of sale of de minimis assets (.3).
	Total hours:	27.10	

MATTER 103

Matter 103 – Utilities – Fees

Date	Name	Hours	Description
8/07/02	Erik W Chalut	.40	Telephone conference with M. Frye and W. Platt re Verizon issue.
8/09/02	Erik W Chalut	.40	Correspondence re UGI and SoCalGas stipulations.
8/12/02	Erik W Chalut	.80	Telephone conferences with R. Patella re UGI stipulations (.3); correspondence re same (.4); telephone conference with W. Platt re SoCalGas stipulation language (.1).
8/17/02	Erik W Chalut	.70	Respond to requests for information from W. Platt.
8/22/02	Melissa L Melzer	.60	Search Exide utilities exhibit for Access Integrated Network listing.
8/22/02	Claude W Irmis	1.80	Coordinate response to Access Integrated Networks demand for post-petition payment.
8/22/02	Erik W Chalut	.70	Coordinate resolution of Access Integrated threat to terminate service.
8/23/02	Erik W Chalut	.50	Coordinate resolution to SoCalGas stipulation.
8/27/02	Erik W Chalut	.30	Attend to matters re SoCalGas stipulation.
	Total hours:	6.20	

EXHIBIT B

Service Summary
(August 2002)

Service Description	Amount
Telephone	$1,781.11
Fax Telephone Charge	$34.00
Fax Charge	$490.50
Standard Copies	$4,363.70
Binding	$103.25
Tabs/Indexes/Dividers	$71.20
Color Copies	$514.50
Scanned Images	$12.60
Postage	$0.97
Overnight Delivery	$1,985.48
Outside Messenger Services	$72.80
Local Transportation	$16.00
Travel Expense	$3,120.38
Airfare	$8,455.53
Transportation to/from airport	$960.69
Travel Meals	$387.99
Calendar/Court Services	$145.00
Outside Copy/Binding Services	$6,363.96
Information Broker/Document Svcs	$48,613.40
Library Document Procurement	$40.00
Computer Database Research	$5,749.85
Overtime Transportation	$451.18
Overtime Meals	$42.00
Overtime Meals - Attorney	$210.40
Secretarial Overtime	$1,370.20
Miscellaneous Office Expenses	$467.17
Total	**$85,823.86**

MATTER 76

Matter 76– Adversary Proceedings & Contested Matter – Expenses

Service Description	Amount
Telephone	$118.39
Fax Telephone Charge	$2.74
Fax Charge	$44.25
Standard Copies	$744.85
Binding	$56.00
Tabs/Indexes/Dividers	$14.40
Overnight Delivery	$29.48
Outside Messenger Services	$10.25
Transportation to/from airport	$150.66
Calendar/Court Services	$95.00
Computer Database Research	$3,482.69
Overtime Transportation	$39.00
Secretarial Overtime	$122.19
Total	**$4,909.90**

Matter 76 – Adversary Proceedings & Contested Matter – Itemized Expenses

Date	Amount	Description
7/01/02	147.71	West Publishing-TP,Database Usage 7.02
7/05/02	63.52	West Publishing-TP,Database Usage 7.02
7/10/02	23.87	PACER SERVICE CENTER - Computer Database Research, Pacer Document Services, 4/1/02 to 6/30/02
7/10/02	32.73	West Publishing-TP,Database Usage 7.02
7/11/02	9.32	West Publishing-TP,Database Usage 7.02
7/11/02	189.25	West Publishing-TP,Database Usage 7.02
7/12/02	9.09	West Publishing-TP,Database Usage 7.02
7/12/02	56.77	West Publishing-TP,Database Usage 7.02
7/15/02	41.03	West Publishing-TP,Database Usage 7.02
7/16/02	27.06	West Publishing-TP,Database Usage 7.02
7/16/02	459.41	West Publishing-TP,Database Usage 7.02
7/17/02	1.32	West Publishing-TP,Database Usage 7.02
7/17/02	3.61	West Publishing-TP,Database Usage 7.02
7/17/02	41.34	West Publishing-TP,Database Usage 7.02
7/17/02	184.61	West Publishing-TP,Database Usage 7.02
7/17/02	210.31	West Publishing-TP,Database Usage 7.02
7/18/02	36.21	Vital Transportation - Transportation to/from airport, Matthew N Kleiman
7/18/02	16.62	West Publishing-TP,Database Usage 7.02
7/18/02	89.57	West Publishing-TP,Database Usage 7.02
7/18/02	217.51	West Publishing-TP,Database Usage 7.02
7/19/02	46.88	West Publishing-TP,Database Usage 7.02
7/19/02	59.98	West Publishing-TP,Database Usage 7.02
7/19/02	172.98	West Publishing-TP,Database Usage 7.02
7/20/02	73.75	West Publishing-TP,Database Usage 7.02
7/20/02	206.86	West Publishing-TP,Database Usage 7.02
7/20/02	207.45	West Publishing-TP,Database Usage 7.02
7/21/02	25.80	West Publishing-TP,Database Usage 7.02
7/21/02	129.64	West Publishing-TP,Database Usage 7.02
7/21/02	128.05	West Publishing-TP,Database Usage 7.02
7/22/02	1.66	Telephone call to: NEWYORKCTY,NY 212-806-5400
7/22/02	6.41	Fed Exp to: ,SPRINGFIELD,IL from:MAILROOM

Date	Amount	Description
7/22/02	1.80	West Publishing-TP,Database Usage 7.02
7/22/02	34.17	West Publishing-TP,Database Usage 7.02
7/22/02	101.95	West Publishing-TP,Database Usage 7.02
7/23/02	1.66	Telephone call to: METRO ATL,GA 678-566-9172
7/23/02	2.70	Telephone call to: WASHINGTON,DC 202-662-5191
7/23/02	1.45	West Publishing-TP,Database Usage 7.02
7/23/02	34.46	West Publishing-TP,Database Usage 7.02
7/23/02	101.56	West Publishing-TP,Database Usage 7.02
7/23/02	183.32	West Publishing-TP,Database Usage 7.02
7/24/02	.64	Telephone call to: 00-12514766400
7/24/02	3.00	Telephone call to: SPAIN 00-34956795112
7/24/02	1.68	West Publishing-TP,Database Usage 7.02
7/24/02	66.75	West Publishing-TP,Database Usage 7.02
7/25/02	1.35	Telephone call to: SWITZERLND 00-41269244034
7/26/02	1.11	West Publishing-TP,Database Usage 7.02
7/26/02	2.04	West Publishing-TP,Database Usage 7.02
7/26/02	39.94	ROTH,DO. - COURT FILING
7/26/02	44.93	WALKER, R. - GET BRIEF OUT
7/29/02	45.30	Standard Copies
7/29/02	28.00	Binding
7/29/02	6.60	Tabs/Indexes/Dividers
7/29/02	76.36	West Publishing-TP,Database Usage 7.02
7/30/02	58.40	Crown Coach - Transportation to/from airport, Jason Callen
7/30/02	56.05	Crown Coach - Transportation to/from airport, Jason Callen
7/31/02	19.81	Telephone call to: SOUTHEAST,CO 00-17205870452
7/31/02	38.72	Telephone call to: ASHLAND,AL 00-12053540202
7/31/02	35.00	Calendar/Court Services
8/01/02	15.85	Telephone call to: CHICAGO,IL 00-13128612031
8/01/02	.10	Standard Copies
8/01/02	15.50	Standard Copies
8/01/02	114.80	Standard Copies UK
8/02/02	25.12	Telephone call to: CHICAGO,IL 00-13128612031
8/02/02	1.50	Fax page charge to 020-8952
8/02/02	1.50	Fax page charge to 004-1269

Date	Amount	Description
8/02/02	1.50	Fax page charge to 004-1269
8/05/02	16.40	Standard Copies UK
8/06/02	37.80	Standard Copies UK
8/06/02	.40	Standard Copies UK
8/06/02	2.40	Standard Copies UK
8/12/02	.87	Fax phone charge to 001-6785
8/12/02	7.50	Fax page charge to 001-6785
8/13/02	6.75	Fax page charge to 618-257-7353
8/13/02	.20	Standard Copies
8/13/02	1.70	Standard Copies
8/13/02	9.00	Standard Copies
8/13/02	21.00	Binding
8/13/02	15.45	Standard Copies NY
8/14/02	.75	Fax page charge to 004-1269
8/14/02	.75	Fax page charge to 020-8952
8/14/02	18.00	Standard Copies
8/14/02	105.80	Standard Copies
8/14/02	3.50	Binding
8/14/02	7.80	Tabs/Indexes/Dividers
8/14/02	44.55	Standard Copies NY
8/14/02	.40	Standard Copies UK
8/14/02	10.25	Comet Messenger Services to: SCHOPF
8/14/02	37.32	CRABB,BA. - Prepare documents.
8/15/02	.40	Standard Copies
8/15/02	.60	Standard Copies UK
8/15/02	14.50	Overtime Transportation, K. Taylor, 7/18/02
8/19/02	94.20	Standard Copies UK
8/19/02	121.40	Standard Copies UK
8/20/02	27.40	Standard Copies
8/20/02	1.40	Standard Copies
8/21/02	3.00	Standard Copies
8/23/02	1.45	Telephone call to: METRO ATL,GA 678-566-9638
8/23/02	9.00	Standard Copies
8/23/02	1.80	Standard Copies

Date	Amount	Description
8/23/02	25.20	Standard Copies UK
8/23/02	23.07	UPS Dlvry to:KIRKLAND&ELLIS ,Dryden Liddle,NEW YORK,NY from:David M Sopczak
8/26/02	1.04	Telephone call to: NEWYORKCTY,NY 212-691-5219
8/26/02	1.90	Standard Copies
8/26/02	10.00	Overtime Transportation, R. Kwasteniet, 7/24/02
8/26/02	14.50	Overtime Transportation, K. Taylor, 7/20/02
8/27/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7218
8/27/02	.80	Standard Copies
8/28/02	1.45	Telephone call to: STATE OF,DE 302-252-2900
8/28/02	.62	Telephone call to: WILMINGTON,DE 302-573-6170
8/28/02	1.87	Fax phone charge to 678-566-9673
8/28/02	24.00	Fax page charge to 678-566-9673
8/28/02	3.20	Standard Copies
8/28/02	22.35	Standard Copies NY
8/29/02	2.70	Telephone call to: METRO ATL,GA 678-566-9172
8/29/02	3.10	Standard Copies
8/30/02	1.30	Standard Copies
8/30/02	3.50	Binding
8/31/02	60.00	Calendar/Court Services

MATTER 77

Matter 77 – Automatic Stay Matters – Expenses

Service Description	Amount
Telephone	$23.48
Fax Charge	$18.00
Standard Copies	$15.10
Overnight Delivery	$63.58
Outside Messenger Services	$10.25
Calendar/Court Services	$25.00
Computer Database Research	$208.53
Secretarial Overtime	$65.31
Total	**$429.25**

Matter 77 – Automatic Stay Matters – Itemized Expenses

Date	Amount	Description
7/01/02	146.09	West Publishing-TP,Database Usage 7.02
7/07/02	11.10	West Publishing-TP,Database Usage 7.02
7/08/02	5.06	West Publishing-TP,Database Usage 7.02
7/10/02	14.37	West Publishing-TP,Database Usage 7.02
7/23/02	16.66	West Publishing-TP,Database Usage 7.02
7/25/02	15.25	West Publishing-TP,Database Usage 7.02
7/27/02	19.52	UPS Dlvry to:RICHARD W. MILLER,KANSAS CITY,MO from:Sherry A Hickman
7/30/02	37.32	CRABB,BA. - Prepare documents.
8/07/02	.83	Telephone call to: SALEM,OR 503-588-5228
8/07/02	1.04	Telephone call to: METRO ATL,GA 678-566-9172
8/07/02	9.16	UPS Dlvry to:Richard Allen Stout ,Mr. Stout Portland,OR from:Erik W Chalut
8/07/02	8.58	UPS Dlvry to:Todd D. Kranda,Mandan,ND from:Erik W Chalut
8/07/02	8.58	UPS Dlvry to:Eric B. Liebman ,Brega&Winters P.C. Denver,CO from:Erik W Chalut
8/07/02	8.58	UPS Dlvry to:Mr. Mooney,Jackson,MS from:Erik W Chalut
8/07/02	9.16	UPS Dlvry to:James M. Kinder ,Mr. Kinder,San Diego,CA from:Erik W Chalut
8/07/02	27.99	MYERS,PA. - Print letters, UPS labels, send UPS le
8/08/02	5.40	Telephone call to: SAN DIEGO,CA 619-297-8888
8/09/02	1.25	Telephone call to: METRO ATL,GA 678-566-9172
8/15/02	1.87	Telephone call to: METRO ATL,GA 678-566-9172
8/15/02	3.00	Fax page charge to 973-621-3199
8/15/02	3.00	Fax page charge to 678-566-9673
8/15/02	.40	Standard Copies
8/19/02	.62	Telephone call to: PHLADELPHA,PA 610-921-4054
8/22/02	13.70	Standard Copies
8/23/02	10.25	Comet Messenger Services to: NAME ???
8/27/02	7.48	Telephone call to: METRO ATL,GA 678-566-9172
8/27/02	1.50	Fax page charge to 212-490-1344
8/27/02	3.00	Fax page charge to 678-566-9673
8/27/02	.75	Fax page charge to 212-490-1344

Date	Amount	Description
8/27/02	3.00	Fax page charge to 609-627-7179
8/27/02	1.00	Standard Copies
8/28/02	3.75	Fax page charge to 678-566-9673
8/29/02	4.99	Telephone call to: METRO ATL,GA 678-566-9172
8/31/02	25.00	Calendar/Court Services 8/02

MATTER 80

Matter 80 – Case Administration – Expenses

Service Description	Amount
Telephone	$887.33
Fax Telephone Charge	$22.17
Fax Charge	$302.25
Standard Copies	$2,376.20
Binding	$40.25
Tabs/Indexes/Dividers	$33.10
Color Copies	$514.50
Scanned Images	$0.15
Postage	$0.60
Overnight Delivery	$1,338.95
Outside Messenger Services	$52.30
Outside Copy/Binding Services	$1,845.00
Information Broker/Document Svcs	$48,374.00
Library Document Procurement	$20.00
Computer Database Research	$823.98
Overtime Transportation	$270.32
Overtime Meals	$42.00
Overtime Meals - Attorney	$153.79
Secretarial Overtime	$569.13
Miscellaneous Office Expenses	$467.17
Total	**$58,133.19**

Matter 80 – Case Administration – Itemized Expenses

Date	Amount	Description
4/19/02	59.69	UPS Dlvry to:The Blackstone Group,New
4/19/02	78.12	UPS Dlvry to:Shearman&Sterling ,M.
4/19/02	39.74	UPS Dlvry to:Fred Hodara,New York,NY
4/19/02	36.86	UPS Dlvry to:EXIDE TECHNOLOGIES ,GREG
4/19/02	36.86	UPS Dlvry to:EXIDE TECHNOLOGIES
4/19/02	59.69	UPS Dlvry to:Exide
4/19/02	59.69	UPS Dlvry to:Exide
4/19/02	59.69	UPS Dlvry to:M. Goldstein/D. Urqu,New
4/19/02	59.69	UPS Dlvry to:M. Goldstein/D. Urqu,New
4/30/02	28.08	PRAGATI BALSAWER - Overtime Meals -
5/07/02	26.65	SEAMLESSWEB PROFESSIONAL SOLUTIONS, INC
5/15/02	18.47	Telephone call to: INDIA
5/17/02	22.16	Telephone call to: INDIA
5/20/02	60.94	Telephone call to: INDIA
5/23/02	1.85	Telephone call to: INDIA
6/03/02	.62	Telephone call to: WILMINGTON,DE
6/03/02	.62	Telephone call to: WILMINGTON,DE
6/04/02	.83	Telephone call to: BALTIMORE,MD
6/04/02	.75	Fax page charge to 609-627-7172
6/04/02	2.25	Fax page charge to 903-577-6729
6/06/02	.62	Telephone call to: BLUEFIELD,VA
6/12/02	.83	Fax phone charge to 678-566-9673
6/12/02	1.45	Fax phone charge to 678-566-9673
6/12/02	3.00	Fax page charge to 678-566-9673
6/12/02	12.75	Fax page charge to 678-566-9673
6/13/02	190.50	SUREWAY WORLWIDE, LLC - Overnight
6/13/02	17.20	Overtime Transportation, N. Shobeiri,
6/14/02	.83	Telephone call to: WILMINGTON,DE
6/14/02	9.00	Overtime Transportation, R. Kwasteniet,
6/14/02	24.03	Overtime Transportation, C. Irmis,
6/14/02	17.00	Overtime Transportation, N. Shobeiri,
6/17/02	9.00	Overtime Transportation, R. Kwasteniet,

Date	Amount	Description
6/17/02	30.10	Overtime Transportatio, K. Kennedy,
6/19/02	9.00	Overtime Transportation, R. Kwasteniet,
6/19/02	10.00	Overtime Transportation, R. Kwasteniet,
6/19/02	80.50	Overtime Transportation, K. Toth, 5/1/02
6/29/02	2.48	VIRTUALDOCKET.COM - TA(2.34) Computer
7/02/02	.80	Standard Copies
7/09/02	6.00	Overtime Meals KING,BELINDA
7/09/02	37.32	KING,BE. - Transcribe memo, xeroxing
7/10/02	14.50	Standard Copies
7/10/02	203.07	PACER SERVICE CENTER - Computer Database
7/10/02	2.24	PACER SERVICE CENTER - Computer Database
7/10/02	143.57	PACER SERVICE CENTER - Computer Database
7/12/02	116.50	West Publishing-TP,Database Usage 7.02
7/15/02	.83	Telephone call to: METRO ATL,GA
7/15/02	1.45	Telephone call to: LAURELSPGS,NJ
7/15/02	182.51	West Publishing-TP,Database Usage 7.02
7/16/02	.62	Telephone call to: LAURELSPGS,NJ
7/16/02	48.40	Standard Copies
7/16/02	60.00	Standard Copies
7/16/02	90.00	Standard Copies
7/16/02	84.45	West Publishing-TP,Database Usage 7.02
7/17/02	366.80	Standard Copies
7/17/02	21.25	West Publishing-TP,Database Usage 7.02
7/18/02	5.41	Telephone call to: UK 011-442076231244
7/18/02	4.80	Standard Copies
7/18/02	5.25	Binding
7/18/02	30.33	West Publishing-TP,Database Usage 7.02
7/19/02	8.12	Telephone call to: UK 011-442078168740
7/19/02	.83	Telephone call to: LICKING,MO
7/19/02	15.60	Standard Copies
7/19/02	8.75	Binding
7/19/02	3.20	Tabs/Indexes/Dividers
7/19/02	1,845.00	CHICAGO COPY SOLUTIONS, LTD. - Outside
7/20/02	12.58	West Publishing-TP,Database Usage 7.02

Date	Amount	Description
7/22/02	2.91	Telephone call to: NEWYORKCTY,NY
7/22/02	.62	Telephone call to: GRD PR,TX
7/22/02	9.43	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
7/22/02	8,574.00	CT CORPORATION SYSTEM - Information
7/23/02	.62	Telephone call to: KANSASCITY,MO
7/23/02	.83	Telephone call to: LAURELSPGS,NJ
7/23/02	4.16	Telephone call to: SOUTHERN,NJ
7/24/02	.62	Telephone call to: STATE OF,DE
7/24/02	1.87	Telephone call to: WILMINGTON,DE
7/24/02	.62	Telephone call to: METRO ATL,GA
7/24/02	1.04	Telephone call to: WILMINGTON,DE
7/24/02	.62	Telephone call to: WILMINGTON,DE
7/24/02	.83	Telephone call to: WILMINGTON,DE
7/24/02	338.00	Standard Copies
7/25/02	.62	Telephone call to: WILMINGTON,DE
7/26/02	205.95	SUREWAY WORLDWIDE, LLC - Overnight
7/29/02	55.98	KING,BE. - Secretarial assistance.
7/31/02	25.00	GLOBAL SECURITIES INFORMATION, INC. -
7/31/02	39.14	ROOM SERVICE - Overtime Meals -
8/01/02	.83	Telephone call to: NEWYORKCTY,NY
8/01/02	.62	Telephone call to: NEWYORKCTY,NY
8/01/02	1.45	Telephone call to: METRO ATL,GA
8/01/02	2.29	Telephone call to: NEWYORKCTY,NY
8/01/02	1.66	Telephone call to: NEWYORKCTY,NY
8/01/02	2.08	Telephone call to: WILMINGTON,DE
8/01/02	12.06	Telephone call to: CENTRAL,MN
8/01/02	564.24	AT&T TELECONFERENCE SERVICES -
8/01/02	1.50	Fax page charge to 302-652-4400
8/01/02	.75	Fax page charge to 302-778-7805
8/01/02	.10	Standard Copies
8/01/02	.90	Standard Copies
8/01/02	.20	Standard Copies
8/01/02	59.00	Standard Copies
8/01/02	24.73	Overtime Transportation, C. Irmis,

Date	Amount	Description
8/01/02	22.40	Overtime Transportation, C. Irmis,
8/01/02	17.36	Overtime Transportation, E. Lance,
8/02/02	21.50	Standard Copies
8/02/02	12.60	Standard Copies
8/02/02	.10	Standard Copies
8/02/02	12,952.50	CT CORPORATION SYSTEM - Information
8/05/02	3.33	Telephone call to: METRO ATL,GA
8/05/02	2.49	Telephone call to: LAURELSPGS,NJ
8/05/02	7.07	Telephone call to: METRO ATL,GA
8/05/02	1.66	Telephone call to: METRO ATL,GA
8/05/02	1.50	Fax page charge to 410-547-0699
8/05/02	1.50	Fax page charge to 212-583-5707
8/05/02	1.50	Fax page charge to 609-627-7188
8/05/02	2.25	Fax page charge to 212-583-5707
8/05/02	224.80	Standard Copies
8/05/02	14.54	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/05/02	14.54	Fed Exp to: ,NEW YORK CITY,NY
8/05/02	14.54	Fed Exp to: ,PRINCETON,NJ from:MAILROOM
8/05/02	14.54	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/05/02	6.00	Overtime Meals KING,BELINDA
8/05/02	27.99	KING,BE. - Xeroxing, prepare FedEx
8/06/02	.62	Telephone call to: LAURELSPGS,NJ
8/06/02	.62	Telephone call to: WILMINGTON,DE
8/06/02	.62	Telephone call to: NY CITY,NY
8/06/02	.62	Telephone call to: METRO ATL,GA
8/06/02	.83	Telephone call to: WILMINGTON,DE
8/06/02	1.04	Telephone call to: STATE OF,DE
8/07/02	85.81	MATTHEW N KLEIMAN - Telephone, AT&T
8/07/02	12,794.00	CT CORPORATION SYSTEM - Information
8/07/02	12.00	MARC CARMEL - OT Meal f/M.Melzer 8.05.02
8/07/02	19.48	MARC CARMEL - OT Meal f/J.Horwitz
8/08/02	3.75	Fax page charge to 212-848-7179
8/08/02	86.20	Standard Copies
8/08/02	1.40	Standard Copies

Date	Amount	Description
8/08/02	.50	Standard Copies
8/08/02	3.50	Binding
8/08/02	2.00	Tabs/Indexes/Dividers
8/08/02	12.34	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/08/02	10.00	Library Document Procurement - Exide
8/09/02	4.57	Telephone call to: LAURELSPGS,NJ
8/09/02	.83	Telephone call to: NEWYORKCTY,NY
8/09/02	.83	Telephone call to: NEWYORKCTY,NY
8/09/02	.83	Telephone call to: STATE OF,DE
8/09/02	14,053.50	CT CORPORATION SYSTEM - Information
8/12/02	.83	Telephone call to: EASTERN,TN
8/12/02	2.91	Telephone call to: STATE OF,DE
8/12/02	1.87	Telephone call to: WILMINGTON,DE
8/12/02	1.04	Fax phone charge to 302-652-4400
8/12/02	7.50	Fax page charge to 302-652-4400
8/12/02	.75	Fax page charge to 302-235-5900
8/12/02	.75	Fax page charge to 412-261-5066
8/12/02	.75	Fax page charge to 302-426-9947
8/12/02	.75	Fax page charge to 215-665-8464
8/12/02	5.00	Standard Copies
8/12/02	1.00	Standard Copies
8/12/02	1.20	Standard Copies
8/12/02	.90	Standard Copies
8/12/02	.40	Standard Copies
8/13/02	3.12	Fax phone charge to 678-566-9613
8/13/02	3.00	Fax page charge to 212-446-4900
8/13/02	3.00	Fax page charge to 212-848-7179
8/13/02	3.00	Fax page charge to 212-872-1002
8/13/02	3.00	Fax page charge to 212-872-8190
8/13/02	11.25	Fax page charge to 678-566-9613
8/13/02	.75	Fax page charge to 302-658-5614
8/13/02	5.40	Standard Copies
8/13/02	1.20	Standard Copies
8/13/02	1.50	Standard Copies

Date	Amount	Description
8/13/02	5.30	Standard Copies
8/13/02	21.00	Binding
8/13/02	9.50	Tabs/Indexes/Dividers
8/13/02	12.00	Overtime Meals SHOBEIRI,NANCY F
8/13/02	83.97	SHOBEIRI,NA. - Revise memos and e-mail.
8/14/02	.62	Telephone call to: LAURELSPGS,NJ
8/14/02	2.49	Telephone call to: NEWYORKCTY,NY
8/14/02	.83	Telephone call to: WILMINGTON,DE
8/14/02	.75	Fax page charge to 609-627-7172
8/14/02	7.50	Standard Copies
8/14/02	1.70	Standard Copies
8/14/02	.10	Standard Copies
8/14/02	7.20	Standard Copies
8/14/02	.90	Standard Copies
8/14/02	84.70	Standard Copies
8/14/02	1.90	Standard Copies
8/14/02	.50	Standard Copies
8/14/02	3.90	Standard Copies
8/14/02	35.60	Comet Messenger Services to: KLEIMAN
8/14/02	9.33	KING,BE. - Printing docs & prepare for
8/15/02	1.45	Telephone call to: LAURELSPGS,NJ
8/15/02	1.04	Telephone call to: NEWYORKCTY,NY
8/15/02	1.04	Fax phone charge to 609-627-7183
8/15/02	10.50	Fax page charge to 609-627-7183
8/15/02	5.25	Fax page charge to 609-627-7188
8/15/02	2.60	Standard Copies
8/15/02	.50	Standard Copies
8/15/02	28.20	Standard Copies
8/15/02	6.90	Standard Copies
8/15/02	3.60	Standard Copies
8/15/02	40.65	Fed Exp from:CATHY TIERNEY,PRINCETON,NJ
8/15/02	44.32	Fed Exp from:CATHY
8/15/02	39.58	Fed Exp from:CATHY TIERNEY,PRINCETON,NJ
8/15/02	18.77	Fed Exp from:CATHY TIERNEY,PRINCETON,NJ

Date	Amount	Description
8/15/02	44.32	Fed Exp from:CATHY TIERNEY,PRINCETON,NJ
8/15/02	44.32	Fed Exp from:CATHY TIERNEY,PRINCETON,NJ
8/15/02	19.79	Fed Exp from:CATHY TIERNEY,PRINCETON,NJ
8/15/02	65.31	CRABB,BA. - Prepare documents.
8/15/02	18.66	KING,BE. - File maintenance
8/15/02	46.65	KING,BE. - Revisions to Objection
8/15/02	18.66	SHOBEIRI,NA. - Print e-mails; filing
8/16/02	1.50	Fax page charge to 231-352-6199
8/16/02	14.90	Standard Copies
8/16/02	10.80	Standard Copies
8/16/02	219.50	Standard Copies
8/17/02	6.00	Overtime Meals CRABB,BARBARA L
8/17/02	111.96	CRABB,BA. - Prepare documents.
8/19/02	.83	Telephone call to: LAURELSPGS,NJ
8/19/02	1.25	Telephone call to: LAURELSPGS,NJ
8/19/02	3.75	Fax page charge to 609-627-7188
8/19/02	2.25	Fax page charge to 609-627-7172
8/19/02	3.40	Standard Copies
8/19/02	2.00	Standard Copies
8/19/02	2.00	Standard Copies
8/19/02	.15	Scanned Images
8/20/02	5.61	Telephone call to: LAURELSPGS,NJ
8/20/02	.62	Telephone call to: LAURELSPGS,NJ
8/20/02	1.45	Telephone call to: LAURELSPGS,NJ
8/20/02	10.00	Library Document Procurement - Exide
8/20/02	37.32	KING,BE. - Type letters
8/21/02	.57	Telephone call to: UK 0-496971993127
8/21/02	4.71	Telephone call to: BELGIUM
8/21/02	1.45	Fax phone charge to 609-627-7172
8/21/02	.83	Fax phone charge to 212-872-1002
8/21/02	2.08	Fax phone charge to 314-739-1277
8/21/02	1.50	Fax page charge to 212-583-5707
8/21/02	.75	Fax page charge to 609-627-7172
8/21/02	2.25	Fax page charge to 212-583-5707

Date	Amount	Description
8/21/02	1.50	Fax page charge to 609-627-7188
8/21/02	9.00	Fax page charge to 609-627-7172
8/21/02	9.00	Fax page charge to 212-872-1002
8/21/02	26.25	Fax page charge to 314-739-1277
8/21/02	1.20	Standard Copies
8/21/02	.10	Standard Copies
8/21/02	1.50	Standard Copies
8/21/02	1.20	Standard Copies
8/21/02	2.40	Standard Copies
8/21/02	1.50	Standard Copies
8/21/02	3.60	Standard Copies
8/21/02	11.80	Standard Copies
8/21/02	5.40	Standard Copies
8/21/02	.60	Standard Copies
8/21/02	1.75	Binding
8/21/02	7.65	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/21/02	7.65	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/21/02	11.42	Fed Exp to: ,PRINCETON,NJ from:MAILROOM
8/21/02	13.46	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/21/02	13.46	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/21/02	14.54	Fed Exp to: ,NEW YORK,NY from:MAILROOM
8/21/02	18.66	KING,BE. - transcribe and fax letter
8/21/02	18.66	KING,BE. - Prepare Fed Ex distribution
8/22/02	16.20	Standard Copies
8/22/02	.60	Standard Copies
8/22/02	18.66	KING,BE. - Print documents.
8/23/02	.62	Telephone call to: STATE OF,DE
8/23/02	1.45	Telephone call to: STATE OF,DE
8/23/02	2.29	Telephone call to: EASTERN,MI
8/23/02	4.50	Standard Copies
8/23/02	.20	Standard Copies
8/23/02	3.50	Standard Copies
8/23/02	30.50	Standard Copies
8/23/02	3.50	Standard Copies

Date	Amount	Description
8/23/02	34.70	Standard Copies
8/23/02	43.80	Standard Copies
8/23/02	137.70	Standard Copies
8/23/02	25.70	Standard Copies
8/23/02	7.50	Standard Copies
8/23/02	126.80	Standard Copies
8/23/02	13.40	Tabs/Indexes/Dividers
8/23/02	37.31	Fed Exp to: ,BETHESDA,MD from:MAILROOM
8/23/02	7.65	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
8/23/02	16.70	Comet Messenger Services to: ROSS
8/24/02	8.90	Standard Copies
8/26/02	1.04	Telephone call to: LAURELSPGS,NJ
8/26/02	1.04	Telephone call to: LAURELSPGS,NJ
8/26/02	.83	Fax phone charge to 302-652-4400
8/26/02	1.04	Fax phone charge to 609-627-7172
8/26/02	7.50	Fax page charge to 302-652-4400
8/26/02	5.25	Fax page charge to 609-627-7172
8/26/02	7.10	Standard Copies
8/26/02	4.00	Standard Copies
8/26/02	.70	Standard Copies
8/26/02	24.90	Standard Copies
8/26/02	4.10	Standard Copies
8/26/02	2.00	Standard Copies
8/26/02	13.90	Standard Copies
8/26/02	.60	Postage
8/27/02	.10	Standard Copies
8/27/02	7.65	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
8/27/02	23.99	RYAN NADICK - Overtime Meals for M.
8/28/02	1.04	Fax phone charge to 678-566-9673
8/28/02	2.91	Fax phone charge to 609-627-7183
8/28/02	4.51	Fax phone charge to 609-627-7183
8/28/02	8.25	Fax page charge to 678-566-9673
8/28/02	1.50	Fax page charge to 609-627-7183
8/28/02	42.75	Fax page charge to 609-627-7183

Date	Amount	Description
8/28/02	78.00	Fax page charge to 609-627-7183
8/28/02	10.40	Standard Copies
8/28/02	5.20	Standard Copies
8/28/02	49.20	Standard Copies
8/28/02	2.70	Standard Copies
8/28/02	5.00	Tabs/Indexes/Dividers
8/28/02	514.50	Color Copies
8/28/02	4.20	Standard Copies NY
8/29/02	2.70	Telephone call to: LAURELSPGS,NJ
8/29/02	.83	Telephone call to: NORTH EAST,VA
8/29/02	6.44	Telephone call to: HOUSTON,TX
8/29/02	6.24	Telephone call to: LAURELSPGS,NJ
8/29/02	2.25	Fax page charge to 972-377-2707
8/29/02	.75	Fax page charge to 212-307-4387
8/29/02	.75	Fax page charge to 212-806-6006
8/29/02	1.20	Standard Copies
8/29/02	.30	Standard Copies
8/29/02	.40	Standard Copies
8/30/02	1.04	Telephone call to: STATE OF,DE
8/30/02	3.00	Fax page charge to 609-627-7172
8/30/02	3.00	Fax page charge to 609-627-7183
8/30/02	3.00	Fax page charge to 212-872-8190
8/30/02	3.00	Fax page charge to 212-310-8007
8/30/02	3.00	Fax page charge to 302-573-6497
8/30/02	.60	Standard Copies
8/30/02	.90	Standard Copies
8/30/02	16.45	MATTHEW N KLEIMAN - OT Meal 8.12.02
8/31/02	467.17	BOISE CASCADE OFFICE PRODUCTS -

MATTER 82

Matter 82 – Claims Estimate, Objection & Resolution – Expenses

Service Description	Amount
Standard Copies	$2.00
Overnight Delivery	$34.46
Computer Database Research	$106.98
Total	**$143.44**

Matter 82 – Claims Estimate, Objection & Resolution – Itemized Expenses

Date	Amount	Description
7/22/02	7.45	Fed Exp to: ,EL SEGUNDO,CA from:MAILROOM
7/23/02	6.10	Fed Exp to: ,EL SEGUNDO,CA from:MAILROOM
7/23/02	16.95	West Publishing-TP,Database Usage 7.02
7/24/02	45.36	West Publishing-TP,Database Usage 7.02
7/25/02	44.67	West Publishing-TP,Database Usage 7.02
8/01/02	.40	Standard Copies
8/01/02	1.60	Standard Copies
8/07/02	8.01	UPS Dlvry to:Ronald Kuntz ,Mr. Kuntz,Des Moines IA from:Erik W Chalut
8/13/02	6.07	Fed Exp to: ,EL SEGUNDO,CA from:MAILROOM
8/13/02	6.83	Fed Exp to: ,EL SEGUNDO,CA from:MAILROOM

MATTER 83

Matter 83 – Corporate & Securities Matters – Expenses

Service Description	Amount
Telephone	$79.46
Fax Charge	$3.00
Standard Copies	$184.40
Binding	$3.50
Tabs/Indexes/Dividers	$0.30
Scanned Images	$12.45
Overnight Delivery	$126.62
Local Transportation	$16.00
Transportation to/from airport	$238.05
Library Document Procurement	$10.00
Computer Database Research	$17.75
Overtime Transportation	$75.50
Total	**$767.03**

Matter 83 – Corporate & Securities Matters – Itemized Expenses

Date	Amount	Description
7/16/02	2.49	Telephone call to: WASHINGTON,DC 202-331-0025
7/16/02	2.17	West Publishing-TP,Database Usage 7.02
7/25/02	15.50	Standard Copies
7/25/02	9.89	Fed Exp to: ,ALPHARETTA,GA from:MAILROOM
7/25/02	4.70	West Publishing-TP,Database Usage 7.02
7/29/02	2.91	Telephone call to: LAURELSPGS,NJ 609-627-7212
7/29/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7221
7/29/02	4.16	Telephone call to: LAURELSPGS,NJ 609-627-7212
7/29/02	1.45	Telephone call to: LAURELSPGS,NJ 609-627-7259
7/29/02	3.74	Telephone call to: LAURELSPGS,NJ 609-627-7259
7/29/02	.62	Telephone call to: PHILADELPH,PA 215-564-3220
7/29/02	7.50	Scanned Images
7/30/02	52.53	Fed Exp to: ,WASHINGTON,DC from:MAILROOM
7/31/02	.83	Telephone call to: PHILADELPH,PA 215-564-3220
7/31/02	9.89	Fed Exp to: ,WASHINGTON,DC from:MAILROOM
7/31/02	10.88	REED ELSEVIER, INC. - Computer Database Research, Lexis-Nexis Database Usage July 2002
8/01/02	.62	Telephone call to: PHILADELPH,PA 215-564-3220
8/01/02	.75	Fax page charge to 215-561-8676
8/01/02	.40	Standard Copies
8/01/02	37.75	Overtime Transportation, M. Wolf, 7/9/02
8/05/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7221
8/06/02	3.95	Telephone call to: LAURELSPGS,NJ 609-627-7204
8/06/02	7.65	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
8/07/02	1.04	Telephone call to: LAURELSPGS,NJ 609-627-7212
8/07/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7221
8/07/02	1.45	Telephone call to: LAURELSPGS,NJ 609-627-7221
8/07/02	6.24	Telephone call to: ATLANTA,GA 404-572-4600
8/08/02	.83	Telephone call to: LAURELSPGS,NJ 609-627-7205
8/08/02	10.80	Standard Copies
8/12/02	.20	Standard Copies
8/12/02	4.95	Scanned Images

Date	Amount	Description
8/13/02	3.00	Standard Copies
8/13/02	7.65	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
8/14/02	1.25	Telephone call to: LAURELSPGS,NJ 609-627-7212
8/14/02	.83	Telephone call to: LAURELSPGS,NJ 609-627-7221
8/15/02	56.05	Crown Coach - Transportation to/from airport, Carter W Emerson, P.C.
8/16/02	44.80	Standard Copies
8/16/02	3.50	Binding
8/16/02	.30	Tabs/Indexes/Dividers
8/16/02	182.00	Crown Coach - Transportation to/from airport, Carter W Emerson, P.C.
8/19/02	.92	Telephone call to: RICHMOND,VA 804-775-1000
8/19/02	2.25	Fax page charge to 609-627-7172
8/19/02	9.38	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
8/20/02	6.65	Telephone call to: METRO ATL,GA 678-566-9639
8/20/02	.80	Standard Copies
8/20/02	12.80	Standard Copies
8/21/02	.62	Telephone call to: WASHINGTON,DC 202-662-3827
8/21/02	.50	Standard Copies
8/21/02	13.46	Fed Exp to: ,NEW YORK CITY,NY from:MAILROOM
8/21/02	10.61	Fed Exp to: ,PRINCETON,NJ from:MAILROOM
8/21/02	16.00	LISA A HORTON - Local Transportation-08/19/02-Roundtrip Cab fare to SEC for filing
8/22/02	26.40	Telephone call to: METRO ATL,GA 678-566-9077
8/22/02	13.80	Standard Copies
8/22/02	31.40	Standard Copies
8/22/02	15.20	Standard Copies
8/22/02	10.00	Library Document Procurement - Exide Corp. 10Q's (2 most recent) and 10K (most recent).
8/23/02	21.60	Standard Copies
8/26/02	3.74	Telephone call to: DARIEN,CT 203-655-9765
8/26/02	.83	Telephone call to: LAURELSPGS,NJ 609-627-7221
8/26/02	37.75	Overtime Transportation, M. Wolf, 7/19/02
8/27/02	1.04	Telephone call to: LAURELSPGS,NJ 609-627-7200
8/27/02	4.99	Telephone call to: NORTH EAST,VA 703-919-1330
8/27/02	12.90	Standard Copies

Date	Amount	Description
8/27/02	.70	Standard Copies
8/28/02	5.56	Fed Exp to: ,PRINCETON,NJ from:MAILROOM

MATTER 84

Matter 84 – Creditors/Shareholder's Inquiries – Expenses

Service Description	Amount
Telephone	$39.01
Fax Telephone Charge	$5.56
Fax Charge	$35.25
Standard Copies	$0.70
Postage	$0.37
Overnight Delivery	$164.19
Outside Copy/Binding Services	$4,518.96
Library Document Procurement	$10.00
Computer Database Research	$47.25
Overtime Transportation	$30.30
Secretarial Overtime	$65.31
Total	**$4,916.90**

Matter 84 – Creditors/Shareholder's Inquiries – Itemized Expenses

Date	Amount	Description
6/25/02	7.30	UPS Dlvry to:PACE GLOBAL ENERGY S ,CARMEN M ANDREOLI,FAIRFAX,VA from:Mailroom
7/10/02	47.25	PACER SERVICE CENTER - Computer Database Research, Pacer Document Services, 4/1/02 to 6/30/02
7/23/02	9.43	Fed Exp to: ,DOVER,DE from:MAILROOM
7/26/02	6.36	Fed Exp from:CATHY TIERNEY,PRINCETON,NJ to:CLAUDE IRMIS
7/31/02	4,124.88	IKON OFFICE SOLUTIONS - Outside Copy/Binding Services - Requested by C Irmas, 7/31/02
8/01/02	3.48	Fax phone charge to 514-342-1577
8/01/02	15.00	Fax page charge to 514-342-1577
8/05/02	1.66	Telephone call to: METRO ATL,GA 678-566-9378
8/06/02	65.31	CRABB,BA. - Prepare documents.
8/13/02	.37	Postage
8/14/02	4.57	Telephone call to: LAURELSPGS,NJ 609-627-7267
8/14/02	30.91	CLAUDE IRMIS - Telephone Expense Princeton, NJ 7.11.02 - 7.12.02 (Request)
8/14/02	10.00	Library Document Procurement - Exide Corp. - Most recent 10Q.
8/15/02	.83	Fax phone charge to 609-987-0399
8/15/02	5.25	Fax page charge to 678-566-9205
8/15/02	7.50	Fax page charge to 609-987-0399
8/15/02	.70	Standard Copies
8/16/02	1.25	Telephone call to: CENTRAL,MN 651-632-7568
8/16/02	.62	Telephone call to: WILMINGTON,DE 302-652-4100
8/16/02	1.25	Fax phone charge to 609-627-7172
8/16/02	7.50	Fax page charge to 609-627-7172
8/16/02	6.07	Fed Exp to: ,EL SEGUNDO,CA from:MAILROOM
8/20/02	23.26	Fed Exp from:CATHY TIERREY,PRINCETON,NJ to:CLUADE IRMIS
8/20/02	14.54	Fed Exp from:CATHY TIERNEY,PRINCETON,NJ to:CLAUDE IRMIS
8/23/02	53.40	UPS Dlvry to:Akin Gump Strauss Haver ,Kathy Morici,New York,NY from:Sherry A Hickman
8/23/02	43.83	UPS Dlvry to:Jeffries&Company ,Mark Weissman,New York,NY from:Sherry A Hickman
8/26/02	30.30	Overtime Transportation, C. Irmis, 7/16/02

Date	Amount	Description
8/29/02	394.08	IKON OFFICE SOLUTIONS - Outside Copy/Binding Services - Requested by C Irmas, 8/29/02

MATTER 86

Matter 86 – Employee Issues – Expenses

Service Description	Amount
Telephone	$3.12
Standard Copies	$97.40
Binding	$3.50
Tabs/Indexes/Dividers	$1.00
Overnight Delivery	$12.75
Information Broker/Document Svcs	$239.40
Computer Database Research	$119.75
Total	**$476.92**

Matter 86 – Employee Issues – Expenses

Date	Amount	Description
7/01/02	30.18	West Publishing-TP,Database Usage 7.02
7/31/02	3.12	Telephone call to: METRO ATL,GA 678-566-9172
7/31/02	25.67	West Publishing-TP,Database Usage 7.02
7/31/02	63.90	West Publishing-TP,Database Usage 7.02
8/19/02	239.40	CHOICEPOINT SERVICES, INC. - Information Broker Doc/Svcs, Court Documents re: Lowen Group for for R. Kawasteniet
8/20/02	24.80	Standard Copies
8/20/02	23.20	Standard Copies
8/20/02	12.75	Fed Exp to: ,ALPHARETTA,GA from:MAILROOM
8/21/02	1.75	Binding
8/21/02	1.00	Tabs/Indexes/Dividers
8/22/02	49.40	Standard Copies
8/23/02	1.75	Binding

MATTER 87

Matter 87 – Environmental Matters – DIP – Expenses

Service Description	Amount
Telephone	$313.67
Standard Copies	$8.70
Total	**$322.37**

Matter 87 – Environmental Matters – DIP – Itemized Expenses

Date	Amount	Description
8/01/02	312.29	AT&T TELECONFERENCE SERVICES - Telephone, Teleconference svcs, M. Kleiman, 7.02
8/01/02	8.70	Standard Copies
8/09/02	1.38	Telephone call to: PHILADELPH,PA 215-751-2074

MATTER 88

Matter 88 – Executory Contracts – Expenses

Service Description	Amount
Telephone	$122.58
Fax Charge	$3.00
Standard Copies	$10.70
Transportation to/from airport	$58.40
Computer Database Research	$607.50
Overtime Meals - Attorney	$56.61
Secretarial Overtime	$482.95
Total	**$1,341.74**

Matter 88 – Executory Contracts – Itemized Expenses

Date	Amount	Description
7/09/02	15.20	West Publishing-TP,Database Usage 7.02
7/12/02	.70	West Publishing-TP,Database Usage 7.02
7/12/02	105.48	West Publishing-TP,Database Usage 7.02
7/15/02	35.76	West Publishing-TP,Database Usage 7.02
7/15/02	33.12	West Publishing-TP,Database Usage 7.02
7/15/02	57.08	West Publishing-TP,Database Usage 7.02
7/16/02	58.40	Crown Coach - Transportation to/from airport, Jason D Horwitz
7/16/02	17.55	West Publishing-TP,Database Usage 7.02
7/16/02	58.21	West Publishing-TP,Database Usage 7.02
7/17/02	14.42	West Publishing-TP,Database Usage 7.02
7/20/02	110.30	West Publishing-TP,Database Usage 7.02
7/22/02	24.31	West Publishing-TP,Database Usage 7.02
7/23/02	25.36	STEPHANIE D SIMON - Overtime Meals - Attorney, f/J. Horwitz, 7.11.02
7/31/02	96.24	GENESYS CONFERENCING, INC. - Telephone - Conference Call, J Horwitz, 7/2, 7/10, 7/11, 7/17, 7/24, 7/24 and 7/31/02
7/31/02	112.98	REED ELSEVIER, INC. - Computer Database Research, Lexis-Nexis Database Usage July 2002
8/01/02	2.70	Telephone call to: LAURELSPGS,NJ 609-627-7224
8/01/02	22.39	LEXISNEXIS COURTLINK INC. - Computer Database Research usage July 2002
8/02/02	1.50	Fax page charge to 302-425-6464
8/02/02	.20	Standard Copies
8/02/02	.10	Standard Copies
8/07/02	155.00	Hickman, S - Revisions; initial input; copying
8/08/02	.83	Telephone call to: WHEATLAND,OK 405-745-2511
8/08/02	37.32	KARCZEWSKI, M. - Revised Chart.
8/08/02	155.00	Hickman, S - Revise Exide table
8/09/02	1.25	Telephone call to: WILMINGTON,DE 302-652-4100
8/12/02	1.04	Telephone call to: PITTSBURGH,PA 412-261-0310
8/12/02	.62	Telephone call to: SE PART,FL 954-658-6525
8/12/02	.62	Telephone call to: MIDDLETOWN,DE 302-378-1661
8/12/02	.62	Telephone call to: PHILADELPH,PA 215-665-8181
8/12/02	8.80	Standard Copies

Date	Amount	Description
8/14/02	.62	Telephone call to: METRO ATL,GA 678-566-9172
8/14/02	1.50	Fax page charge to 801-729-7137
8/15/02	.62	Telephone call to: BRONX,NY 212-884-4500
8/15/02	.83	Telephone call to: WILMINGTON,DE 302-428-1077
8/16/02	1.87	Telephone call to: PHILADELPH,PA 215-241-7719
8/16/02	.83	Telephone call to: LAURELSPGS,NJ 609-627-7224
8/19/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7224
8/19/02	135.63	Rogers, D - Revisions; answer phones; order/pickup dinner
8/20/02	4.78	Telephone call to: LAURELSPGS,NJ 609-627-7231
8/20/02	.62	Telephone call to: PHILADELPH,PA 215-241-7719
8/20/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7231
8/21/02	1.66	Telephone call to: WILMINGTON,DE 302-652-4100
8/21/02	.83	Telephone call to: WILMINGTON,DE 302-426-1900
8/21/02	15.62	RYAN L JENSEN - Overtime Meals f/J. Horwitz, 8.20.02
8/22/02	1.45	Telephone call to: LAURELSPGS,NJ 609-627-7224
8/22/02	1.40	Standard Copies
8/26/02	.83	Telephone call to: LAURELSPGS,NJ 609-627-7240
8/27/02	.62	Telephone call to: PITTSBURGH,PA 412-261-0310
8/27/02	15.63	RYAN NADICK - Overtime Meals - for J. Horwitz, 6.11.02
8/28/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7224
8/28/02	.20	Standard Copies
8/29/02	.62	Telephone call to: HOUSTON,TX 713-553-1786
8/29/02	.62	Telephone call to: HOUSTON,TX 713-553-1786

MATTER 90

Matter 90 – Hearings – Expenses

Service Description	Amount
Telephone	$7.69
Fax Charge	$15.00
Standard Copies	$880.55
Tabs/Indexes/Dividers	$22.40
Overnight Delivery	$59.01
Transportation to/from airport	$58.40
Calendar/Court Services	$25.00
Computer Database Research	$31.29
Overtime Transportation	$36.06
Total	**$1,135.40**

Matter 90 – Hearings – Itemized Expenses

Date	Amount	Description
7/10/02	31.29	PACER SERVICE CENTER - Computer Database Research, Pacer Document Services, 4/1/02 to 6/30/02
7/26/02	218.80	Standard Copies
7/26/02	128.40	Standard Copies
7/26/02	126.40	Standard Copies
7/26/02	63.20	Standard Copies
7/26/02	161.00	Standard Copies
7/26/02	8.80	Tabs/Indexes/Dividers
7/26/02	5.60	Tabs/Indexes/Dividers
7/26/02	8.00	Tabs/Indexes/Dividers
7/30/02	58.40	Crown Coach - Transportation to/from airport, Jason D Horwitz
8/09/02	21.00	Standard Copies
8/09/02	35.50	Standard Copies
8/09/02	59.50	Standard Copies
8/19/02	.10	Standard Copies
8/19/02	27.20	Standard Copies
8/19/02	.60	Standard Copies
8/20/02	7.07	Telephone call to: LAURELSPGS,NJ 609-627-7231
8/20/02	5.30	Standard Copies
8/20/02	2.10	Standard Copies
8/20/02	.70	Standard Copies
8/20/02	8.40	Standard Copies
8/21/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7200
8/21/02	5.25	Fax page charge to 302-652-4400
8/22/02	22.60	DRYDEN J LIDDLE - Overtime Transportation, 8/13/02 and 8/14/02
8/22/02	22.60	DRYDEN J LIDDLE - Overtime Transportation, 8/13/02, 8/14/02
8/22/02	-22.60	DRYDEN J LIDDLE - Overtime Transportation, 8/13/02, 8/14/02
8/23/02	53.40	UPS Dlvry to:Pachulski Stang Ziehl Young ,James O'Neill,Wilmington,DE from:Sherry A Hickman
8/26/02	13.46	Overtime Transportation, M. Melzer, 7/26/02
8/28/02	9.75	Fax page charge to 806-6006
8/28/02	9.90	Standard Copies NY
8/28/02	11.55	Standard Copies NY

Date	Amount	Description
8/28/02	.90	Standard Copies NY
8/28/02	5.61	Fed Exp to:BRIAN COGAN,NEW YORK,NY from:MAILROOM
8/31/02	25.00	Calendar/Court Services

MATTER 92

Matter 92 – K&E Fee Application & Monthly Statements – Expenses

Service Description	Amount
Telephone	$1.66
Fax Charge	$3.75
Standard Copies	$1.20
Overnight Delivery	$49.93
Total	**$56.54**

Matter 92 – K&E Fee Application & Monthly Statements – Itemized Expenses

Date	Amount	Description
7/30/02	6.10	Fed Exp to: ,EL SEGUNDO,CA from:MAILROOM
7/31/02	43.83	UPS Dlvry to:James O'Neil,Wilmington,DE from:Nancy E Kunde
8/14/02	1.66	Telephone call to: WILMINGTON,DE 302-652-4100
8/14/02	1.50	Fax page charge to 302-652-4400
8/14/02	1.50	Fax page charge to 302-652-4400
8/14/02	1.20	Standard Copies
8/19/02	.75	Fax page charge to 302-652-4400

MATTER 95

Matter 95 – Reclamation – Expenses

Service Description	Amount
Telephone	$7.90
Fax Charge	$1.50
Standard Copies	$1.60
Computer Database Research	$41.80
Total	**$52.80**

Matter 95 – Reclamation – Itemized Expenses

Date	Amount	Description
6/29/02	31.86	VIRTUALDOCKET.COM - TA(30.06) Computer Database Research, 6/17/02 through 6/21/02.
7/10/02	9.94	PACER SERVICE CENTER - Computer Database Research, Pacer Document Services, 4/1/02 to 6/30/02
8/06/02	.83	Telephone call to: GRD PR,TX 214-647-7631
8/07/02	.62	Telephone call to: GRD PR,TX 214-647-7631
8/07/02	1.25	Telephone call to: WILMINGTON,DE 302-652-4100
8/08/02	.83	Telephone call to: GRD PR,TX 214-647-7631
8/08/02	.83	Telephone call to: GRD PR,TX 214-647-7631
8/09/02	1.50	Fax page charge to 302-652-4400
8/14/02	1.60	Standard Copies
8/15/02	1.25	Telephone call to: METRO ATL,GA 678-566-9000
8/26/02	2.29	Telephone call to: GRD PR,TX 214-647-7626

MATTER 97

Matter 97 – Retention of Professionals – Expenses

Service Description	Amount
Telephone	$155.65
Fax Charge	$2.25
Standard Copies	$0.10
Overnight Delivery	$7.65
Computer Database Research	$62.89
Total	**$228.54**

Matter 97 – Retention of Professionals – Itemized Expenses

Date	Amount	Description
7/29/02	3.33	Telephone call to: METRO ATL,GA 678-566-9639
7/31/02	2.71	Telephone call to: UK 011-442076231244
7/31/02	62.89	REED ELSEVIER, INC. - Computer Database Research, Lexis-Nexis Database Usage July 2002
8/01/02	141.93	AT&T TELECONFERENCE SERVICES - Telephone, Teleconference svcs, E. Chalut, 7.02
8/05/02	.83	Telephone call to: NEWYORKCTY,NY 212-556-2270
8/05/02	7.65	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
8/08/02	1.25	Telephone call to: METRO ATL,GA 678-566-9452
8/08/02	.62	Telephone call to: WILMINGTON,DE 302-652-4100
8/08/02	1.87	Telephone call to: METRO ATL,GA 678-566-9452
8/09/02	1.66	Telephone call to: WILMINGTON,DE 302-652-4100
8/12/02	.83	Telephone call to: WILMINGTON,DE 302-652-4100
8/15/02	2.25	Fax page charge to 302-652-4400
8/15/02	.10	Standard Copies
8/29/02	.62	Telephone call to: ATLANTA,GA 404-231-1132

MATTER 100

Matter 100 – Travel – Expenses

Service Description	Amount
Travel Expense	$3,120.38
Airfare	$8,455.53
Transportation to/from airport	$455.18
Travel Meals	$387.99
Total	**$12,419.08**

Matter 100 – Travel – Itemized Expenses

Date	Amount	Description
7/30/02	56.05	Crown Coach - Transportation to/from airport, Jason D Horwitz
8/06/02	469.50	JASON CALLEN - Airfare Expense, Wilmington,DE, 7.30.02, (Hearing)
8/09/02	40.29	ELITE LIMOUSINE PLUS, INC. - Transportation to/from airport, K. Taylor, 7/26/02
8/12/02	345.16	MATTHEW N KLEIMAN - Travel Expense, Wilmington, DE 8.8.02 - 8.9.02 (Exide Hearing)
8/12/02	453.68	CLAUDE IRMIS - Travel Expense, Princeton, NJ 7.23.02 - 7.26.02 (Recharacterization Due Dilligence)
8/12/02	1,116.20	MATTHEW N KLEIMAN - Airfare Expense, Wilmington, DE 8.8.02 - 8.9.02 (Exide Hearing)
8/12/02	1,123.18	CLAUDE IRMIS - Airfare Expense, Princeton, NJ 7.23.02 - 7.26.02 (Recharacterization Due Dilligence)
8/12/02	65.45	MATTHEW N KLEIMAN - Meal Expense, Wilmington, DE 8.8.02 - 8.9.02 (Exide Hearing)
8/12/02	48.24	CLAUDE IRMIS - Meal Expense, Princeton, NJ 7.23.02 - 7.26.02 (Recharacterization Due Dilligence)
8/13/02	49.00	JAMES W KAPP - Trainfare, Wilmington, DE 5.8.02 - 5.9.02 (Attend Hearing)
8/13/02	80.52	JAMES W KAPP - Transportation from Airport, Wilimington, DE 4.29.02 (Attend Hearing)
8/13/02	58.40	Crown Coach - Transportation to/from airport, S Raja Krishnamoorthi
8/13/02	51.51	Vital Transportation - Transportation to/from airport, Robert B Ellis
8/14/02	73.80	Crown Coach - Transportation to/from airport, Robert B Ellis
8/14/02	58.40	Crown Coach - Transportation to/from airport, S Raja Krishnamoorthi
8/14/02	36.21	Vital Transportation - Transportation to/from airport, S Raja Krishnamoorthi
8/15/02	371.09	S. RAJA KRISHNAMOORTHI - Travel Expense, New York, NY 8.13.02 - 8.14.02 (Pre-Trial Hearing)
8/15/02	393.00	KATHRYN F TAYLOR - Travel Expense, New York, NY 8.11.02 - 8.14.02 (Pre-Trial Conference)
8/15/02	1,394.70	S. RAJA KRISHNAMOORTHI - Airfare Expense, New York, NY 8.13.02 - 8.14.02 (Pre-Trial Hearing)
8/15/02	100.17	S. RAJA KRISHNAMOORTHI - Meal Expense, New York, NY 8.13.02 - 8.14.02 (Pre-Trial Hearing)
8/15/02	62.13	KATHRYN F TAYLOR - Meals Expense, New York, NY 8.11.02 - 8.14.02 (Pre-Trial Conference)

Date	Amount	Description
8/19/02	368.66	CARTER W EMERSON, P.C. - Travel Expense, Philadelphia,PA, 8.15 to 8.16.02, (Attend Exide Board Mtg)
8/19/02	1,116.20	CARTER W EMERSON, P.C. - Airfare Expense, Philadelphia,PA, 8.15 to 8.16.02, (Attend Exide Board Mtg)
8/21/02	486.27	ROBERT B ELLIS - Travel Expense, New York,NY, 8.13 to 8.14.02, (Hearing)
8/21/02	993.10	ROBERT B ELLIS - Airfare Expense, New York,NY, 8.13 to 8.14.02, (Hearing)
8/21/02	100.00	ROBERT B ELLIS - Meal Expense, New York,NY, 8.13 to 8.14.02, (Hearing)
8/23/02	226.14	MATTHEW N KLEIMAN - Travel Expense, Princeton, NJ 8.15.02 - 8.16.02 (Board Meeting)
8/23/02	1,077.45	MATTHEW N KLEIMAN - Airfare Expense, Princeton, NJ 8.15.02 - 8.16.02 (Board Meeting)
8/26/02	350.16	MATTHEW N KLEIMAN - Travel Expense, Wilmington, DE 8.20.02 - 8.21.02 (Hearing)
8/26/02	1,116.20	MATTHEW N KLEIMAN - Airfare Expense, Wilmington, DE 8.20.02 - 8.21.02 (Hearing)
8/26/02	12.00	MATTHEW N KLEIMAN - Meal Expense, Wilmington, DE 8.20.02 - 8.21.02 (Hearing)
8/30/02	126.22	MATTHEW N KLEIMAN - Travel Expense, New York, NY 8.28.02 (Bank Meeting)

MATTER 102

Matter 102 – Use, Sale or Lease of Property/Abandonment – Expenses

Service Description	Amount
Telephone	$2.48
Fax Telephone Charge	$2.28
Fax Charge	$47.25
Standard Copies	$40.20
Overnight Delivery	$81.40
Computer Database Research	$199.44
Secretarial Overtime	$65.31
Total	**$438.36**

Matter 102 – Use, Sale or Lease of Property/Abandonment – Itemized Expenses

Date	Amount	Description
7/01/02	24.88	West Publishing-TP,Database Usage 7.02
7/10/02	21.84	PACER SERVICE CENTER - Computer Database Research, Pacer Document Services, 4/1/02 to 6/30/02
7/11/02	31.02	West Publishing-TP,Database Usage 7.02
7/12/02	74.36	West Publishing-TP,Database Usage 7.02
7/16/02	.62	Telephone call to: BALTIMORE,MD 410-347-7399
7/18/02	41.43	West Publishing-TP,Database Usage 7.02
7/31/02	65.31	CRABB,BA. - Prepare documents
8/01/02	5.91	LEXISNEXIS COURTLINK INC. - Computer Database Research usage July 2002
8/12/02	2.25	Fax page charge to 302-652-4400
8/13/02	1.45	Fax phone charge to 609-627-7183
8/13/02	1.50	Fax page charge to 678-566-9673
8/13/02	11.25	Fax page charge to 609-627-7183
8/13/02	.75	Fax page charge to 302-652-4400
8/13/02	1.50	Standard Copies
8/13/02	.30	Standard Copies
8/14/02	25.50	Standard Copies
8/14/02	.10	Standard Copies
8/14/02	16.28	UPS Dlvry to:Office of the United States Wilmington,DE from:Seth B Kutnick
8/14/02	16.28	UPS Dlvry to:Sherman&Sterling,New York,NY from:Seth B Kutnick
8/14/02	16.28	UPS Dlvry to: ,New York,NY from:Seth B Kutnick
8/14/02	16.28	UPS Dlvry to: ,New York,NY from:Seth B Kutnick
8/14/02	16.28	UPS Dlvry to: ,Wilmington,DE from:Seth B Kutnick
8/20/02	6.00	Fax page charge to 302-652-4400
8/20/02	3.00	Fax page charge to 412-261-5066
8/20/02	3.00	Fax page charge to 215-665-8464
8/20/02	3.00	Fax page charge to 302-652-4400
8/20/02	2.40	Standard Copies
8/20/02	1.60	Standard Copies
8/21/02	.62	Telephone call to: PHILADELPH,PA 215-851-8112
8/21/02	.62	Telephone call to: PHILADELPH,PA 215-851-8112

Date	Amount	Description
8/21/02	.75	Fax page charge to 212-490-1344
8/21/02	.75	Fax page charge to 609-627-7183
8/21/02	.30	Standard Copies
8/21/02	.10	Standard Copies
8/22/02	.75	Fax page charge to 212-490-1344
8/22/02	.75	Fax page charge to 609-627-7183
8/22/02	.40	Standard Copies
8/23/02	.83	Fax phone charge to 609-627-7183
8/23/02	10.50	Fax page charge to 609-627-7183
8/23/02	3.00	Fax page charge to 248-471-3260
8/23/02	6.20	Standard Copies
8/23/02	1.40	Standard Copies
8/27/02	.62	Telephone call to: PHILADELPH,PA 215-851-8168
8/30/02	.40	Standard Copies

MATTER 103

Matter 103 - Utilities – Expenses

Service Description	Amount
Telephone	$18.69
Fax Telephone Charge	$1.25
Fax Charge	$15.00
Overnight Delivery	$17.46
Total	**$52.40**

Matter 103 - Utilities – Itemized Expenses

Date	Amount	Description
5/29/02	8.73	UPS Dlvry to:EXIDE TECHNOLOGIES ,ARI D. LEVINE PRINCETON,NJ from:Mailroom
5/29/02	8.73	UPS Dlvry to:ENTERGY SERVICES, Inc. ,ALAN H. KATZ, Esq.,NEW ORLEANS,LA from:Mailroom
8/06/02	.62	Telephone call to: LOSANGELES,CA 213-612-7800
8/07/02	3.95	Telephone call to: DALLAS NE,TX 972-335-2121
8/07/02	5.61	Telephone call to: DALLAS NE,TX 972-633-6910
8/17/02	1.25	Fax phone charge to 972-377-2707
8/17/02	15.00	Fax page charge to 972-377-2707
8/19/02	1.66	Telephone call to: WILMINGTON,DE 302-652-4100
8/20/02	.83	Telephone call to: WILMINGTON,DE 302-652-4100
8/22/02	1.45	Telephone call to: NORTH WEST,FL 850-432-0455
8/22/02	1.04	Telephone call to: COLUMBUS,GA 404-326-9036
8/22/02	1.25	Telephone call to: METRO ATL,GA 678-566-9000
8/22/02	1.66	Telephone call to: NORTH WEST,FL 850-432-0455
8/22/02	.62	Telephone call to: NORTH WEST,FL 850-432-0455

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
EXIDE TECHNOLOGIES, et al.,[1]	)	Case No. 02-11125 (KJC)
	)	(Jointly Administered)
Debtors.	)	

CERTIFICATE OF SERVICE

I, James E. O'Neill, hereby certify that on the 28th day of October, 2002, I caused a copy of the following document(s) to be served on the individuals on the attached service list(s) in the manner indicated:

Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period August 1, 2002 through August 31, 2002

Notice of Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period August 1, 2002 through August 31, 2002

James E. O'Neill

James E. O'Neill (Bar No. 4042)

[1] The Debtors in these proceedings are: Exide Technologies f/k/a Exide Corporation; Exide Delaware, L.L.C.; Exide Illinois, Inc. and RBD Liquidation, L.L.C.

Exide Technologies Fee Application Service List
Case No. 02-11125 (KJC)
Document No. 47167
05 - Hand Delivery
03- Overnight Delivery
08 – First Class Mail

Hand Delivery
(U.S. Trustee)
Mark Kenney, Esquire
Office of the United States Trustee
844 King Street, Room 2313
Lockbox 35
Wilmington, DE 19801

Hand Delivery
(Counsel to Prepetition Secured Lenders, Credit Suisse First Boston)
Mark D. Collins, Esquire
Richards, Layton & Finger, P.A.
One Rodney Square
P.O. Box 551
Wilmington, DE 19899

Hand Delivery
(Counsel to Post Petition Secured Lenders, Citicorp USA, Inc.)
Richard S. Cobb, Esquire
Klett Rooney Lieber & Schorling
1000 West Street, Suite 1410
P.O. Box 1397
Wilmington, DE 19806

Hand Delivery
(Counsel to Official Committee of Unsecured Creditors)
David B. Stratton, Esquire
David M. Fournier, Esquire
Pepper Hamilton LLP
1201 Market Street, Suite 1600
Wilmington, DE 19899-1709

Hand Delivery
(Counsel to Official Committee of Equity Security Holders Member - State of Wisconsin Investment Board)
William A. Hazeltine, Esquire
Potter Anderson & Corroon LLP
1313 North Market Street, 6th Floor
P.O. Box 951
Wilmington, DE 19801

Overnight Delivery
(Counsel to Debtors)
Matthew N. Kleiman, Esquire
Kirkland & Ellis
200 East Randolph Drive
Chicago, Illinois 60601

Overnight Delivery
(Debtors)
Lisa Donahue
Exide Technologies
210 Carnegie Center
Suite 500
Princeton, NJ 08040

Overnight Delivery
(Debtors)
Valerie Glassman
Exide Technologies
210 Carnegie Center
Suite 500
Princeton, NJ 08040

First Class Mail
(Counsel to Prepetition Secured Lenders, Credit Suisse First Boston)
Mark J. Shapiro, Esquire
Marc B. Hankin, Esquire
Shearman & Sterling
599 Lexington Avenue
New York, NY 10022

First Class Mail
(Counsel to Post Petition Secured Lenders, Citicorp USA, Inc.)
Marcia Landweber Goldstein, Esquire
Troy L. Cady, Esquire
Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, NY 10153

First Class Mail
(Counsel to Official Committee of Unsecured Creditors)
Fred Hodara, Esquire
Mary R. Masella, Esquire
Akin, Gump, Strauss, Hauer & Feld, L.L.P.
590 Madison Avenue
New York, NY 10022

First Class Mail
(Counsel to Official Committee of Equity Security Holders Member - State of Wisconsin Investment Board)
Joshua A. Blakely, Esquire
Reinhart Boerner Van Deuren s.c.
1000 North Water Street, Suite 2100
P.O. Box 2965
Milwaukee, WI 53201-2965

First Class Mail
(Counsel to Official Committee of Equity Security Holders Member - State of Wisconsin Investment Board)
Ian S. Landsberg, Esquire
Wolf, Rifkin & Shapiro, LLP
11400 West Olympic Boulevard, 9th Floor
Los Angeles, CA 90064-1557

First Class Mail
(Official Committee of Equity Security Holders Member - State of Wisconsin Investment Board)
Keith Johnson
State of Wisconsin Investment Board
121 East Wilson Street
Madison, WI 53703

First Class Mail
(Official Committee of Equity Security Holders Member – Pacific Dunlop Holdings (USA), Inc.)
Michael J. McConnell
Pacific Dunlop Holdings (USA), Inc.
200 Schulz Drive
Red Bank, NJ 07701

First Class Mail
(Official Committee of Equity Security Holders Member – Thomas V. Kandathil)
Thomas V. Kandathil
5620 College Point Court
Racine, WI 53402

Pachulski, Stang, Ziehl, Young & Jones
A PROFESSIONAL CORPORATION
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705

TO

Exide Technologies Fee Application Service List
Case No. 02-11125 (KJC)
Document No. 47167
05 - Hand Delivery
03- Overnight Delivery
08 – First Class Mail

47167 (25014.001)

Pachulski, Stang, Ziehl, Young & Jones
A PROFESSIONAL CORPORATION
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705

TO

Hand Delivery
(U.S. Trustee)
Mark Kenney, Esquire
Office of the United States Trustee
844 King Street, Room 2313
Lockbox 35
Wilmington, DE 19801

47167 (25014.001)

Pachulski, Stang, Ziehl, Young & Jones
A PROFESSIONAL CORPORATION
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705

TO

Hand Delivery
(Counsel to Prepetition Secured Lenders, Credit Suisse First Boston)
Mark D. Collins, Esquire
Richards, Layton & Finger, P.A.
One Rodney Square
P.O. Box 551
Wilmington, DE 19899

47167 (25014.001)

Pachulski, Stang, Ziehl, Young & Jones
A PROFESSIONAL CORPORATION
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705

TO

Hand Delivery
(Counsel to Post Petition Secured Lenders, Citicorp USA, Inc.)
Richard S. Cobb, Esquire
Klett Rooney Lieber & Schorling
1000 West Street, Suite 1410
P.O. Box 1397
Wilmington, DE 19806

47167 (25014.001)

Pachulski, Stang, Ziehl, Young & Jones
A PROFESSIONAL CORPORATION
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705

TO

Hand Delivery
(Counsel to Official Committee of Unsecured Creditors)
David B. Stratton, Esquire
David M. Fournier, Esquire
Pepper Hamilton LLP
1201 Market Street, Suite 1600
Wilmington, DE 19899-1709

47167 (25014.001)

Pachulski, Stang, Ziehl, Young & Jones
A PROFESSIONAL CORPORATION
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705

TO

Hand Delivery
(Counsel to Official Committee of Equity Security Holders Member - State of Wisconsin Investment Board)
William A. Hazeltine, Esquire
Potter Anderson & Corroon LLP
1313 North Market Street, 6th Floor
P.O. Box 951
Wilmington, DE 19801

47167 (25014.001)