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.	)	

SUMMARY OF THIRD INTERIM VERIFIED APPLICATION OF KIRKLAND & ELLIS FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS BANKRUPTCY COUNSEL FOR THE INTERIM PERIOD FROM OCTOBER 1, 2002 THROUGH DECEMBER 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:	**October 1, 2002 through December 31, 2002**
Amount of Compensation sought as actual, reasonable, and necessary:	**$1,319,234.50**
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	**$91,082.41**
This is a ___ monthly **X** 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., Dixie Metals Company; and Refined Metals Corporation.

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

CERTIFICATE OF SERVICE

I, Christopher J. Lhulier, hereby certify that on the 14th day of February, 2003, 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:

Notice of Filing of Fee Application Regarding Third Interim Verified Application of Kirkland & Ellis for Compensation for Services and Reimbursement of Expenses as Bankruptcy Counsel for the Interim Period October 1, 2002 through December 31, 2002

Christopher J. Lhulier (Bar No. 3850)

[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.; Dixie Metals Company; and Refined Metals Corporation.

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Document No. 62730
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006 - Overnight Delivery
163 - First Class Mail
002 - Foreign First Class Mail

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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, Christopher J. Lhulier, hereby certify that on the 14th day of February, 2003, 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:

Notice of Filing of Fee Application

Third Interim Verified Application of Kirkland & Ellis for Compensation for Services and Reimbursement of Expenses as Bankruptcy Counsel for the Interim Period October 1, 2002 through December 31, 2002

[Proposed] Order

Christopher J. Lhulier (Bar No. 3850)

[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.; Dixie Metals Company; and Refined Metals Corporation.

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

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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	)	

ORDER

Upon the application (the "Third Interim Fee Application")[2] of the Debtors seeking the entry of an order allowing it (i) compensation in the amount of $1,319,234.50 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 $91,082.41, in each case for the fee period from October 1, 2002 through December 31, 2002 (the "Fee Period"); and it appearing that the Court has jurisdiction to consider the Third Interim Fee Application and the relief requested therein in accordance with 28 U.S.C. §§ 157 and 1334; and it appearing that this matter is a core proceeding within the meaning of 28 U.S.C. § 157(b)(2); and it appearing that venue of this proceeding and this Third Interim Fee Application is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Third Interim Fee Application having been given; and it appearing that the relief requested in the Third Interim Fee Application is in the best interests of the Debtors and their estates and creditors; and after due deliberation and sufficient cause appearing therefor, it is hereby:

---

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., Dixie Metals Company; and Refined Metals Corporation.

2 Capitalized terms used, but not defined, herein shall have the meanings ascribed to them in the Third Interim Fee Application.

ORDERED that, for the Fee Period, an administrative allowance shall be made to K&E in the sum of $1,319,234.50 as compensation for reasonable and necessary professional services rendered to the Debtors; and it is further

ORDERED that, for the Fee Period, an administrative allowance shall be made to K&E in the sum of $91,082.41 for reimbursement of actual and necessary costs and expenses incurred; and it is further

ORDERED that the Debtors be authorized and directed to pay to K&E the outstanding amount of such sums as described above, less any amounts previously paid to K&E pursuant to the Applications and the procedures set forth in the Interim Compensation Order; and it is further

ORDERED that K&E has the right to seek at a later date compensation for services rendered and reimbursement for expenses incurred during the Fee Period that are not otherwise included in the relevant Applications; and it is further

ORDERED that this Court shall retain jurisdiction to hear and determine all matters arising from or related to the implementation of this order; and it is further

ORDERED that, notwithstanding the possible applicability of Fed. R. Bankr. P. 6004(g), 7062, 9014, or otherwise, the terms and conditions of this order shall be immediately effective and enforceable upon its entry.

Wilmington, Delaware
Dated: _____, 2003

_____
United States Bankruptcy Judge

MATTER 83

Matter 83 – Corporate & Securities Matters – Expenses

Service Description	Amount
Telephone	$22.15
Fax Telephone Charge	$3.12
Fax Charge	$27.00
Standard Copies	$31.60
Scanned Images	$0.30
Postage	$1.43
Overnight Delivery	$30.56
Travel Expense	$294.84
Airfare	$1,116.20
Transportation to/from airport	$58.40
Travel Meals	$12.03
Computer Database Research	$74.20
Total	**$1,671.83**

Matter 83 – Corporate & Securities Matters – Itemized Expenses

Date	Amount	Description
10/16/02	4.95	Telephone call to: AUSTRALIA,-- 613-927-45000
10/16/02	10.20	Telephone call to: DIR ASST,-- 445-551-212
10/17/02	7.52	Fed Exp to:STEPHEN WILLIAMS,TERRE HAUTE,IN from:ERIK CHMLUT
10/18/02	.85	Telephone call to: PRINCETON,NJ 609-627-7212
10/20/02	3.25	Telephone call to: AUSTRALIA,-- 613-927-45000
10/31/02	46.64	GLOBAL SECURITIES INFORMATION, INC. - Computer Database Research, TA(44.00) LivEdgar Database Usage, October 2002
11/26/02	.83	Telephone call to: NORTH EAST,VA 703-919-1330
11/30/02	27.56	GLOBAL SECURITIES INFORMATION, INC. - Computer Database Research, TA(26.00) LivEdgar database usage, 11/02
12/02/02	1.50	Fax page charge to 302-652-4400
12/02/02	6.60	Standard Copies
12/02/02	7.44	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
12/04/02	.62	Telephone call to: NORTH EAST,VA 703-919-1330
12/04/02	4.50	Standard Copies NY
12/05/02	17.20	Standard Copies
12/09/02	.83	Telephone call to: NEWYORKCTY,NY 212-583-5897
12/09/02	.40	Standard Copies
12/11/02	1.87	Fax phone charge to 678-566-9673
12/11/02	15.00	Fax page charge to 678-566-9673
12/11/02	1.06	Postage-TRACKING ID# 1134455551677
12/11/02	58.40	Crown Coach - Transportation to/from airport, Carter W Emerson, P.C.
12/13/02	.37	Postage
12/17/02	294.84	CARTER W EMERSON, P.C. - Travel Expense, Princeton,NJ, 12/11/02 to 12/12/02, (Board Meeting)
12/17/02	1,116.20	CARTER W EMERSON, P.C. - Airfare Expense, Princeton,NJ, 12/11/02 to 12/12/02, (Board Meeting)
12/17/02	12.03	CARTER W EMERSON, P.C. - Meal Expense, Princeton,NJ, 12/11/02 to 12/12/02, (Board Meeting)
12/19/02	.50	Standard Copies
12/19/02	.30	Scanned Images
12/19/02	7.80	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
12/20/02	.30	Standard Copies
12/20/02	7.80	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
12/23/02	.62	Telephone call to: NEWYORKCTY,NY 212-872-1066

Date	Amount	Description
12/23/02	1.25	Fax phone charge to 678-566-9673
12/23/02	10.50	Fax page charge to 678-566-9673
12/30/02	2.10	Standard Copies

MATTER 84

Matter 84 – Creditors/Shareholder's Inquiries – Expenses

Service Description	Amount
Telephone	$1.87
Overtime Transportation	$31.83
Total	**$33.70**

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

Date	Amount	Description
11/08/02	1.04	Telephone call to: WASHINGTON,DC 202-682-1390
12/05/02	24.27	Overtime Transportation, C. Irmis, 11/6/02
12/05/02	7.56	Overtime Transportation, S. Kutnick, 11/5/02
12/06/02	.83	Telephone call to: MANTUA,OH 216-274-2395

MATTER 86

Matter 86 – Employee Issues – Expenses

Service Description	Amount
Overnight Delivery	$71.87
Total	**$71.87**

Matter 86 – Employee Issues – Itemized Expenses

Date	Amount	Description
12/11/02	71.87	FEDERAL EXPRESS EUROPE INC - Overnight Delivery, 11/29/02

MATTER 87

Matter 87 – Environmental Matters – DIP – Expenses

Service Description	Amount
Telephone	$207.90
Standard Copies	$114.50
Overnight Delivery	$14.98
Travel Expense	$23.00
Airfare	$216.00
Computer Database Research	$155.40
Overtime Transportation	$101.38
Overtime Meals	$12.00
Word Processing Overtime	$162.64
Total	**$1,007.80**

Matter 87 – Environmental Matters – DIP – Itemized Expenses

Date	Amount	Description
9/03/02	1.38	Telephone call to: READING,PA 610-921-4054
11/13/02	.60	Standard Copies
11/15/02	28.67	RED TOP CAB COMPANY - Overtime Transportation - 11/01/2002
11/18/02	42.91	Telephone call to: PHLADELPHA,PA 610-921-4054
11/19/02	155.40	West Publishing-TP,Database Usage 11.02
11/21/02	42.45	Telephone call to: PHLADELPHA,PA 610-921-4054
11/22/02	30.80	Standard Copies
11/22/02	.80	Standard Copies
11/22/02	3.10	Standard Copies
11/22/02	7.49	Fed Exp to:STUART H. KUPINSKY, ESQ.,PRINCETON,NJ from:MARK GRUMMER
11/22/02	7.49	Fed Exp to:MATT LOVE,READING,PA from:MARK GRUMMER
11/22/02	12.00	Vines, Laura J. - Overtime Meals
11/22/02	121.98	Philpott, Linda S. - Make edits to documents; prepare Fed Ex
11/30/02	29.69	GENESYS CONFERENCING, INC. - Telephone 11/21/02 - Telephone Conference Call
11/30/02	46.83	RED TOP CAB COMPANY - Overtime Transportation - 11/22/2002
12/03/02	.92	Telephone call to: PHLADELPHA,PA 610-921-4054
12/03/02	11.07	Telephone call to: PHILADELPH,PA 215-751-2074
12/03/02	1.38	Telephone call to: CLEVELAND,OH 216-586-7542
12/04/02	.92	Telephone call to: LAURELSPGS,NJ 609-627-7225
12/04/02	.92	Telephone call to: LAURELSPGS,NJ 609-627-7221
12/04/02	.92	Telephone call to: PHLADELPHA,PA 610-921-4054
12/05/02	.92	Telephone call to: LAURELSPGS,NJ 609-627-7225
12/05/02	.92	Telephone call to: PHLADELPHA,PA 610-921-4054
12/05/02	16.61	Telephone call to: CLEVELAND,OH 216-586-7542
12/06/02	.92	Telephone call to: LAURELSPGS,NJ 609-627-7221
12/06/02	.92	Telephone call to: PHLADELPHA,PA 610-921-4054
12/06/02	.92	Telephone call to: DALLAS,TX 214-969-2774
12/06/02	.92	Telephone call to: DALLAS,TX 214-969-2774
12/09/02	3.69	Telephone call to: DALLAS,TX 214-969-2774
12/09/02	1.85	Telephone call to: CLEVELAND,OH 216-586-7542
12/09/02	16.15	Telephone call to: PHLADELPHA,PA 610-921-4054
12/09/02	.30	Standard Copies
12/10/02	8.77	Telephone call to: CLEVELAND,OH 216-586-7542

Date	Amount	Description
12/10/02	22.60	Standard Copies
12/11/02	.92	Telephone call to: PHLADELPHA,PA 610-921-4054
12/11/02	10.70	Standard Copies
12/11/02	40.66	18162 - summary of GNB dataroom index
12/13/02	.92	Telephone call to: CLEVELAND,OH 216-586-7542
12/13/02	.92	Telephone call to: PHLADELPHA,PA 610-921-4054
12/13/02	.92	Telephone call to: DALLAS,TX 214-969-2774
12/16/02	1.85	Telephone call to: DALLAS,TX 214-969-2774
12/16/02	11.20	Standard Copies
12/16/02	1.00	Standard Copies
12/16/02	9.20	Standard Copies
12/18/02	2.31	Telephone call to: CLEVELAND,OH 216-586-7542
12/18/02	23.00	MARK E GRUMMER - Travel Expense-12/17/02-Philadelphia, PA-EXPS-Meet with counsel to Creditors' Committee
12/18/02	216.00	MARK E GRUMMER - AIRFARE- 12/17/02-Philadelphia, PA-Airfare-Meet with counsel to Creditors' Committee
12/19/02	.92	Telephone call to: CLEVELAND,OH 216-586-7542
12/19/02	.92	Telephone call to: LAURELSPGS,NJ 609-627-7224
12/19/02	.92	Telephone call to: PHLADELPHA,PA 610-921-4054
12/19/02	12.15	Telephone call to: FRANCE 011-33141212347
12/19/02	23.60	Standard Copies
12/23/02	.60	Standard Copies
12/31/02	25.88	RED TOP CAB COMPANY - Overtime Transportation 12/17/02

MATTER 88

Matter 88 – Executory Contracts – Expenses

Service Description	Amount
Telephone	$43.80
Computer Database Research	$58.36
Overtime Transportation	$86.69
Overtime Meals	$12.00
Overtime Meals - Attorney	$81.60
Secretarial Overtime	$616.46
Total	**$898.91**

Matter 88 – Executory Contracts – Itemized Expenses

Date	Amount	Description
10/08/02	18.90	PACER SERVICE CENTER - Computer Database Research, Pacer Services Billing Cycle, 7/1/02 to 9/30/02
10/21/02	1.02	West Publishing-TP,Database Usage 10.02
10/31/02	11.28	GENESYS CONFERENCING, INC. - Telephone, Conference Call, 10/11/02, J Horwitz
11/04/02	3.42	West Publishing-TP,Database Usage 11.02
11/15/02	16.82	West Publishing-TP,Database Usage 11.02
11/19/02	12.00	JASON HORWITZ - Overtime Transportation 11/18/02
11/19/02	17.00	JASON HORWITZ - Overtime Meal 11/18/02
11/21/02	18.20	West Publishing-TP,Database Usage 11.02
11/21/02	13.00	JASON HORWITZ - Overtime Transportation 11/19/02
11/21/02	27.02	JASON HORWITZ - Overtime Meal 11/19/02
11/23/02	83.97	Shobeiri, Nancy F. - General Secretarial
11/24/02	12.00	Amos, Donna R. - Overtime Meals
11/24/02	261.24	Green, Marlene R. - Revisions
11/25/02	15.00	JASON HORWITZ - Overtime Transportation 11/22/02
11/25/02	25.00	JASON HORWITZ - Overtime Meal 11/22/02
11/25/02	271.25	Rogers, D - Revise memo
11/26/02	13.00	JASON HORWITZ - Overtime Transportation 11/25/02
11/26/02	12.58	JASON HORWITZ - Overtime Meal 11/25/02
11/30/02	9.48	GENESYS CONFERENCING, INC. - Telephone, Conference Call, J Horwitz, 11/21/02
12/05/02	1.45	Telephone call to: STATE OF,MS 601-605-8217
12/10/02	.83	Telephone call to: MIDDLETOWN,DE 302-378-1661
12/11/02	.62	Telephone call to: METRO ATL,GA 678-566-9358
12/11/02	2.29	Telephone call to: MIDDLETOWN,DE 302-378-1661
12/11/02	.62	Telephone call to: METRO ATL,GA 678-566-9358
12/11/02	.62	Telephone call to: METRO ATL,GA 678-566-9358
12/12/02	2.29	Telephone call to: MIDDLETOWN,DE 302-378-1661
12/12/02	1.04	Telephone call to: MIDDLETOWN,DE 302-378-1661
12/12/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7224
12/16/02	1.66	Telephone call to: NEWYORKCTY,NY 212-345-1307
12/16/02	33.69	Overtime Transportation, M. Green, 11/24/02
12/17/02	2.29	Telephone call to: MIAMI,FL 305-374-5600
12/18/02	2.49	Telephone call to: STATE OF,MS 601-605-8217

Date	Amount	Description
12/18/02	1.66	Telephone call to: METRO ATL,GA 678-566-9523
12/19/02	2.49	Telephone call to: EASTERN,MI 248-788-5338
12/20/02	.83	Telephone call to: MIAMI,FL 305-982-5682
12/26/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7240
12/30/02	.62	Telephone call to: LB AREA,CA 310-321-5576

MATTER 90

Matter 90 – Hearings – Expenses

Service Description	Amount
Computer Database Research	$13.16
Total	**$13.16**

Matter 90 – Hearings – Itemized Expenses

Date	Amount	Description
10/08/02	13.16	PACER SERVICE CENTER - Computer Database Research, Pacer Services Billing Cycle, 7/1/02 to 9/30/02

MATTER 92

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

Service Description	Amount
Standard Copies	$1.20
Computer Database Research	$5.81
Overtime Transportation	$10.00
Total	**$17.01**

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

Date	Amount	Description
10/08/02	5.81	PACER SERVICE CENTER - Computer Database Research, Pacer Services Billing Cycle, 7/1/02 to 9/30/02
11/22/02	10.00	TONI L WALLACE - Overtime Transportation, 11/14/02
12/18/02	1.20	Standard Copies

MATTER 95

Matter 95 – Reclamation – Expenses

Service Description	Amount
Telephone	$3.32
Standard Copies	$6.30
Total	**$9.62**

Matter 95 – Reclamation – Itemized Expenses

Date	Amount	Description
12/06/02	.62	Telephone call to: DALLAS,TX 214-725-0872
12/06/02	1.25	Telephone call to: WILMINGTON,DE 302-652-4100
12/20/02	1.45	Telephone call to: CLEVELAND,OH 216-621-0150
12/26/02	6.30	Standard Copies

MATTER 97

Matter 97 – Retention of Professionals – Expenses

Service Description	Amount
Telephone	$16.83
Fax Charge	$3.00
Standard Copies	$1.40
Overnight Delivery	$55.92
Computer Database Research	$11.62
Total	**$88.77**

Matter 97 – Retention of Professionals – Itemized Expenses

Date	Amount	Description
9/24/02	55.92	UPS Dlvry to: ,WILMINGTON,DE from:Mailroom
10/08/02	11.62	PACER SERVICE CENTER - Computer Database Research, Pacer Services Billing Cycle, 7/1/02 to 9/30/02
12/01/02	.40	Standard Copies
12/10/02	2.08	Telephone call to: PHLADELPHA,PA 610-921-4054
12/13/02	2.29	Telephone call to: METRO ATL,GA 678-566-9000
12/13/02	4.57	Telephone call to: PHLADELPHA,PA 610-675-2156
12/16/02	2.49	Telephone call to: METRO ATL,GA 678-566-9208
12/16/02	.75	Fax page charge to 678-566-9650
12/16/02	.75	Fax page charge to 678-566-9613
12/17/02	1.50	Fax page charge to 302-594-3108
12/18/02	.62	Telephone call to: METRO ATL,GA 678-566-9018
12/19/02	2.70	Telephone call to: PHLADELPHA,PA 610-675-2156
12/19/02	2.08	Telephone call to: NORTH WEST,SC 864-421-9999
12/19/02	1.00	Standard Copies

MATTER 100

Matter 100 – Travel – Expenses

Service Description	Amount
Travel Expense	$1,889.66
Airfare	$11,745.81
Transportation to/from airport	$104.81
Travel Meals	$185.15
Total	**$13,925.43**

Matter 100 – Travel – Itemized Expenses

Date	Amount	Description
11/19/02	7,387.70	KATHLEEN A MCCALLIE - Airfare, Chicago, IL 12/9/02 to 12/12/02 (Client Meetings)
12/03/02	326.16	MATTHEW N KLEIMAN - Travel Expense, Philadelphia, PA, 11/26/02 to 11/27/02, (Hearing)
12/03/02	1,116.20	MATTHEW N KLEIMAN - Airfare, Philadelphia, PA, 11/26/02 to 11/27/02, (Hearing)
12/09/02	46.41	Vital Transportation - Transportation to/from airport, Andrew M Kaufman
12/18/02	58.40	Crown Coach - Transportation to/from airport, John A Amash
12/19/02	568.50	MATTHEW N KLEIMAN - Travel Expense, Philadelphia, PA, 12/11/02 to 12/15/02, (Board Meeting)
12/19/02	1,151.94	MATTHEW N KLEIMAN - Airfare, Philadelphia, PA, 12/11/02 to 12/15/02, (Board Meeting)
12/20/02	401.32	MATTHEW N KLEIMAN - Travel Expense, New York, NY/Wilmington, DE, 12/17/02 to 12/19/02, (Meeting; Hearings)
12/20/02	792.79	MATTHEW N KLEIMAN - Airfare, New York, NY/Wilmington, DE, 12/17/02 to 12/19/02, (Meeting; Hearings)
12/20/02	146.00	MATTHEW N KLEIMAN - Trainfare, New York, NY/Wilmington, DE, 12/17/02 to 12/19/02, (Meetings; Hearings)
12/22/02	593.68	ROBERT B ELLIS - Travel Expense, New York,NY, 11/13/02 to 11/14/02, (Arbitration Hearing)
12/22/02	1,151.18	ROBERT B ELLIS - Airfare Expense, New York,NY, 11/13/02 to 11/14/02, (Arbitration Hearing)
12/22/02	185.15	ROBERT B ELLIS - Meals Expense, New York,NY, 11/13/02 to 11/14/02, (Arbitration Hearing)

MATTER 102

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

Service Description	Amount
Telephone	$20.63
Standard Copies	$6.10
Overnight Delivery	$8.63
Computer Database Research	$30.48
Total	**$65.84**

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

Date	Amount	Description
10/25/02	30.48	West Publishing-TP,Database Usage 10.02
11/26/02	19.59	Telephone call to: AUSTRALIA 011-61392745470
12/17/02	8.63	UPS Dlvry to:Karina Yee,Wilmington,DE from:Jason D Horwitz
12/23/02	6.10	Standard Copies
12/27/02	1.04	Telephone call to: PHILADELPH,PA 215-851-8168

MATTER 103

Matter 103 – Utilities – Expenses

Service Description	Amount
Telephone	$9.55
Computer Database Research	$12.74
Total	**$22.29**

Matter 103 – Utilities – Itemized Expenses

Date	Amount	Description
10/08/02	12.74	PACER SERVICE CENTER - Computer Database Research, Pacer Services Billing Cycle, 7/1/02 to 9/30/02
12/02/02	1.66	Telephone call to: DALLAS NE,TX 972-335-2121
12/05/02	2.91	Telephone call to: LAURELSPGS,NJ 609-627-7240
12/10/02	1.66	Telephone call to: DALLAS NE,TX 972-335-2121
12/10/02	1.87	Telephone call to: LAURELSPGS,NJ 609-627-7240
12/19/02	.83	Telephone call to: DALLAS NE,TX 972-335-2121
12/26/02	.62	Telephone call to: DALLAS NE,TX 972-335-2121

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, Kathleen Marshall DePhillips, hereby certify that on the 10th day of February, 2003, 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:

Notice of Filing of Fee Application

Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period December 1, 2002 through December 30, 2002

Verification of Matthew Kleiman

Kathleen Marshall DePhillips (Bar No. 4173)

[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.; Dixie Metals Company; and Refined Metals Corporation.

Exide Technologies Fee Application
Service List
Case No. 02-11125 (KJC)
Document No. 47167
05 - Hand Delivery
02 - Overnight Delivery
04 – 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.)
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Klett Rooney Lieber & Schorling
1000 West Street, Suite 1410
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David M. Fournier, Esquire
Pepper Hamilton LLP
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William A. Hazeltine, Esquire
Potter Anderson & Corroon LLP
1313 North Market Street, 6th Floor
P.O. Box 951
Wilmington, DE 19801

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(Counsel to Debtors)
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Kirkland & Ellis
200 East Randolph Drive
Chicago, Illinois 60601

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

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Shearman & Sterling
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Troy L. Cady, Esquire
Weil, Gotshal & Manges LLP
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Unsecured Creditors)
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Mary R. Masella, Esquire
Akin, Gump, Strauss, Hauer & Feld, L.L.P.
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New York, NY 10022

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Security Holders)
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Reinhart Boerner Van Deuren s.c.
1000 North Water Street, Suite 2100
Milwaukee, WI 53202

File a Motion:
02-11125-KJC Exide Technologies

Notice of Electronic Filing

The following transaction was received from DePhillips, Kathleen Marshall entered on 2/10/2003 at 5:47 PM EST and filed on 2/10/2003
Case Name: Exide Technologies
Case Number: 02-11125-KJC
Document Number: 1507

Docket Text:
Monthly Application for Compensation *Ninth Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period December 1, 2002 through December 31, 2002* for Kirkland & Ellis, Debtor's Attorney, period: 12/1/2002 to 12/31/2002, fee: $379,729.50, expenses: $52,570.90. Filed by Kirkland & Ellis. Objections due by 3/3/2003. (Attachments: # (1) Notice # (2) Verification# (3) Exhibit A - Part 1# (4) Exhibit A - Part 2# (5) Exhibit B - Part 1# (6) Exhibit B - Part 2# (7) Certificate of Service) (DePhillips, Kathleen)

The following document(s) are associated with this transaction:

Document description: Main Document
Original filename://PSZY1_DE/Data/EFileDocuments/Exide/02-10-03/KMD/Fee App/Fee App.pdf
Electronic document Stamp:
[STAMP bkecfStamp_ID=983460418 [Date=2/10/2003] [FileNumber=1305100-0] [60ccd0c926d40c85863ad6c261d7d9450c0d276f49ab335b23b79c45d90993dff37c 1881e0a1d99c8ba87c64a75e7230ce866978e40d2ba6f5c34ba5ab2fd0da]]
Document description: Notice
Original filename://PSZY1_DE/Data/EFileDocuments/Exide/02-10-03/KMD/Fee App/Notice.pdf
Electronic document Stamp:
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Document description: Verification
Original filename://PSZY1_DE/Data/EFileDocuments/Exide/02-10-03/KMD/Fee App/Verification.pdf
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Document description: Exhibit A - Part 1
Original filename://PSZY1_DE/Data/EFileDocuments/Exide/02-10-03/KMD/Fee App/Exhibit A - Part 1.pdf
Electronic document Stamp:
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Document description: Exhibit A - Part 2
Original filename://PSZY1_DE/Data/EFileDocuments/Exide/02-10-03/KMD/Fee App/Exhibit A - Part 2.pdf

Electronic document Stamp:
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Document description: Exhibit B - Part 1
Original filename://PSZY1_DE/Data/EFileDocuments/Exide/02-10-03/KMD/Fee App/Exhibit B - Part 1.pdf
Electronic document Stamp:
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Document description: Certificate of Service
Original filename://PSZY1_DE/Data/EFileDocuments/Exide/02-10-03/KMD/Fee App/COS.pdf
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02-11125-KJC Notice will be electronically mailed to:

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Travel Expense	$4,545.38
Airfare	$22,619.49
Transportation to/from airport	$370.02
Travel Meals	$772.22
Outside Paralegal Assistance	$1,817.54
Outside Copy/Binding Services	$2,388.95
Working Meals/K&E and Others	$469.38
Information Broker Doc/Svcs	$1,114.31
Library Document Procurement	$20.00
Computer Database Research	$6,224.46
Overtime Transportation	$594.57
Overtime Meals	$60.00
Overtime Meals - Attorney	$195.79
Secretarial Overtime	$1,886.06
Word Processing Overtime	$162.64
Miscellaneous Office Expenses	$135.82
Total	**$52,570.90**

MATTER 76

Matter 76 – Adversary Proceedings & Contested Matter – Expenses

Service Description	Amount
Telephone	$221.59
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Travel Expense	$2,337.88
Airfare	$9,541.48
Transportation to/from airport	$146.12
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Working Meals/K&E and Others	$469.38
Information Broker Doc/Svcs	$36.31
Library Document Procurement	$20.00
Computer Database Research	$5,185.92
Overtime Transportation	$211.63
Overtime Meals	$12.00
Secretarial Overtime	$681.09
Total	**$27,485.30**

Matter 76 – Adversary Proceedings & Contested Matter – Itemized Expenses

Date	Amount	Description
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12/09/02	37.32	Arens, Kathleen D. - Final revisions to reply brief; create TOA
12/10/02	1.80	Telephone call to: UK 011-441204661355
12/10/02	1.04	Telephone call to: NEWYORKCTY,NY 212-806-6241
12/10/02	2.08	Telephone call to: NEWYORKCTY,NY 212-806-6241
12/10/02	10.82	Telephone call to: UK 011-447855310208
12/10/02	.62	Telephone call to: METRO ATL,GA 678-566-9639
12/10/02	5.41	Telephone call to: UK 011-447855310208
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12/11/02	36.82	UPS Dlvry to:Meredith L. Codlin,New York,NY from:Susan P Gadzala
12/11/02	8.55	Overtime Transportation, C. Westhoff, 11/5/02
12/12/02	1.25	Telephone call to: NEWYORKCTY,NY 212-293-2700
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12/16/02	.88	Fax phone charge to 900-1678
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12/17/02	36.86	SAMUEL A HAUBOLD - Travel Expense f/Ronald Rizzo (Witness), Chicago, IL 12/11/02
12/17/02	1,616.84	SAMUEL A HAUBOLD - Travel Expense, Chicago, IL 12/9/02 to 12/13/02 (Interview Witness for upcoming arbitration)

Date	Amount	Description
12/17/02	8,480.28	SAMUEL A HAUBOLD - Airfare Expense, Chicago, IL 12/9/02 to 12/13/02 (Interview Witness for upcoming arbitration)
12/17/02	76.55	SAMUEL A HAUBOLD - Meals Expense f/Ronald Rizzo (Witness), Chicago, IL 12/11/02
12/17/02	498.49	SAMUEL A HAUBOLD - Meals Expense, Chicago, IL 12/9/02 to 12/13/02 (Interview Witness for upcoming arbitration)
12/18/02	1.80	Telephone call to: UK 011-441204
12/18/02	2.17	Telephone call to: GER FED RP 011-49604281133
12/18/02	2.17	Telephone call to: GER FED RP 011-49604281133
12/18/02	20.74	Telephone call to: UK 011-441204661447
12/18/02	2.91	Telephone call to: METRO ATL,GA 678-566-9172
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12/24/02	34.78	UPS Dlvry to:Strook&Strook&Lavan ,Meredith Codlin,New York,NY from:Susan P Gadzala
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12/30/02	64.00	EUREST - Working Meals/K&E and Others, 12/10/02, K. McCallie, Snacks/Beverages, 8
12/30/02	45.00	EUREST - Working Meals/K&E and Others, 12/11/02, K. McCallie, Breakfast, 3
12/30/02	66.00	EUREST - Working Meals/K&E and Others, 12/11/02, K. McCallie, Lunch, 3
12/30/02	88.00	EUREST - Working Meals/K&E and Others, 12/12/02, K. McCallie, 4
12/30/02	32.00	EUREST - Working Meals/K&E and Others, 12/12/02, K. McCallie, Beverage Setup, 4

MATTER 77

Matter 77 – Automatic Stay Matters – Expenses

Service Description	Amount
Telephone	$3.32
Fax Charge	$10.50
Overnight Delivery	$8.63
Overtime Transportation	$10.00
Total	**$32.45**

Matter 77 – Automatic Stay Matters – Itemized Expenses

Date	Amount	Description
12/11/02	10.00	Overtime Transportation, R. Kwasteniet, 11/16/02
12/12/02	1.50	Fax page charge to 702-794-9663
12/17/02	.83	Telephone call to: RALEIGH,MS 601-782-9879
12/18/02	1.87	Telephone call to: METRO ATL,GA 678-566-9172
12/18/02	3.00	Fax page charge to 212-490-1344
12/18/02	3.00	Fax page charge to 678-566-9673
12/18/02	3.00	Fax page charge to 609-627-7187
12/18/02	8.63	UPS Dlvry to:Attorney at Law ,Eugene C. Tullos Raleigh,MS from:Sherry A Hickman
12/31/02	.62	Telephone call to: METRO ATL,GA 678-566-9172

MATTER 80

Matter 80 – Case Administration – Expenses

Service Description	Amount
Telephone	$202.67
Fax Telephone Charge	$38.50
Fax Charge	$393.00
Standard Copies	$488.40
Binding	$15.75
Tabs/Indexes/Dividers	$30.60
Color Copies	$1.50
Scanned Images	$45.75
CD-ROM Master	$60.00
Postage	$17.44
Overnight Delivery	$138.66
Transportation to/from airport	$60.69
Outside Paralegal Assistance	$1,817.54
Outside Copy/Binding Services	$993.31
Information Broker Doc/Svcs	$1,078.00
Computer Database Research	$676.77
Overtime Transportation	$143.04
Overtime Meals	$24.00
Overtime Meals - Attorney	$114.19
Secretarial Overtime	$588.51
Miscellaneous Office Expenses	$135.82
Total	**$7,064.14**

Matter 80 – Case Administration – Itemized Expenses

Date	Amount	Description
8/19/02	13.56	UPS Dlvry to:EXIDE TECHNOLOGIES,PRINCETON,NJ from:Mailroom
8/19/02	13.56	UPS Dlvry to:EXIDE TECHNOLOGIES,PRINCETON,NJ from:Mailroom
9/19/02	779.26	IKON OFFICE SOLUTIONS - Outside Copy/Binding Services, Litigation Copy requested by Eli Spitza, 9/19/02
9/30/02	23.76	GENESYS CONFERENCING, INC. - Telephone conference, M Kleiman, 9/30/02
10/08/02	55.73	West Publishing-TP,Database Usage 10.02
10/08/02	14.21	PACER SERVICE CENTER - Computer Database Research, Pacer Services Billing Cycle, 7/1/02 to 9/30/02
10/09/02	35.08	West Publishing-TP,Database Usage 10.02
10/10/02	1.63	West Publishing-TP,Database Usage 10.02
10/10/02	10.63	West Publishing-TP,Database Usage 10.02
10/11/02	.91	West Publishing-TP,Database Usage 10.02
10/21/02	11.66	West Publishing-TP,Database Usage 10.02
10/22/02	54.78	West Publishing-TP,Database Usage 10.02
10/28/02	.83	Telephone call to: METRO ATL,GA 678-566-9172
10/29/02	.83	Telephone call to: STATE OF,DE 302-778-6407
10/29/02	1,078.00	CT CORPORATION SYSTEM - Information Broker Doc/Svcs, State Lien Search - TX
10/30/02	2.09	West Publishing-TP,Database Usage 10.02
10/31/02	60.69	Vital Transportation - Transportation to/from airport, Matthew N Kleiman
10/31/02	7.22	REED ELSEVIER, INC. - Computer Database Research, Lexis-Nexis database usage 10/2002
10/31/02	55.00	CORPORATE EXPRESS, INC. - TA(51.04) Wire Desk Trays
11/01/02	33.78	West Publishing-TP,Database Usage 11.02
11/01/02	47.35	West Publishing-TP,Database Usage 11.02
11/03/02	27.98	West Publishing-TP,Database Usage 11.02
11/04/02	.62	Telephone call to: MERCERVL,NJ 609-586-2311
11/04/02	.62	Telephone call to: PHILADELPH,PA 215-751-2000
11/04/02	5.63	West Publishing-TP,Database Usage 11.02
11/04/02	25.98	West Publishing-TP,Database Usage 11.02
11/04/02	27.46	West Publishing-TP,Database Usage 11.02
11/04/02	44.61	West Publishing-TP,Database Usage 11.02

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11/05/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7200
11/05/02	5.61	Telephone call to: LAURELSPGS,NJ 609-627-7218
11/05/02	4.16	Telephone call to: LAURELSPGS,NJ 609-627-7240
11/05/02	1.87	Telephone call to: LAURELSPGS,NJ 609-627-7218
11/06/02	35.66	West Publishing-TP,Database Usage 11.02
11/12/02	18.66	17103 - Various secretarial
11/13/02	.62	Telephone call to: METRO ATL,GA 678-566-9172
11/13/02	.62	Telephone call to: WILMINGTON,DE 302-428-1077
11/13/02	.62	Telephone call to: SOMERSET,PA 814-443-4681
11/14/02	1.04	Telephone call to: SOMERSET,PA 814-443-4681
11/14/02	46.65	King, Belinda - Document preparation
11/15/02	17.07	West Publishing-TP,Database Usage 11.02
11/15/02	85.61	West Publishing-TP,Database Usage 11.02
11/18/02	.83	Telephone call to: BURLINGTON,IA 319-753-6201
11/18/02	2.08	Telephone call to: METRO ATL,GA 678-566-9639
11/18/02	8.63	UPS Dlvry to:Office of the U.S. Trustee Wilmington,DE from:Ross M Kwasteniet
11/18/02	115.85	West Publishing-TP,Database Usage 11.02
11/18/02	9.33	King, Belinda - Update pleadings binders
11/18/02	9.33	King, Belinda - Printing documents
11/19/02	.83	Telephone call to: LAURELSPGS,NJ 609-627-7200
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11/19/02	1.80	Scanned Images
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11/21/02	18.66	King, Belinda - Transcribe tape
11/24/02	700.67	VENTURI STAFFING PARTNERS - Outside Paralegal Services, Temp. svcs. f/K. Kinzel w/e 11/24/02

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11/25/02	1.04	Telephone call to: WILMINGTON,DE 302-575-1555
11/25/02	.30	Scanned Images
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11/26/02	3.00	Fax page charge to 609-627-7179
11/26/02	5.25	Fax page charge to 302-594-3108
11/26/02	2.10	Scanned Images
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11/26/02	1.80	Scanned Images
11/26/02	2.10	Scanned Images
11/26/02	1.80	Scanned Images
11/26/02	1.80	Scanned Images
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11/26/02	6.00	Amos, Donna R. - Overtime Meals Donna R Amos
11/26/02	37.32	King, Belinda - Faxing, xeroxing & distributing memo
11/27/02	.75	Fax page charge to 678-566-9673
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11/27/02	.75	Fax page charge to 678-566-9673
11/27/02	1.50	Color Copies
11/27/02	10.63	UPS Dlvry to:Karina Yee,Wilmington,DE from:Jason D Horwitz
11/30/02	25.32	GENESYS CONFERENCING, INC. - Telephone, Conference Call, M Kleiman, 11/17/02
11/30/02	80.82	CORPORATE EXPRESS, INC. - TA(75.00) 1 Mega Heavy Duty Punch
12/01/02	579.69	VENTURI STAFFING PARTNERS - Outside Paralegal Assistance, Temp. svcs. by Kathy Kinzel, w/e 12/1/02
12/02/02	.62	Telephone call to: METRO ATL,GA 678-566-9000
12/02/02	1.87	Telephone call to: METRO ATL,GA 678-566-9172
12/02/02	.62	Telephone call to: METRO ATL,GA 678-566-9639
12/02/02	1.51	Fax phone charge to 011-61292834144
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12/02/02	.75	Fax page charge to 609-627-7188
12/02/02	.75	Fax page charge to 609-627-7172
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12/03/02	.62	Telephone call to: DOWNTN LA,CA 213-447-0327
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12/03/02	.83	Telephone call to: STATE OF,MS 601-605-8217
12/03/02	1.25	Fax phone charge to 609-627-7172
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12/05/02	17.00	Overtime Transportation, N. Shobeiri, 11/4/02
12/05/02	4.50	Overtime Transportation, C. Westhoff, 11/4/02
12/05/02	17.00	Overtime Transportation, N. Shobeiri, 11/5/02
12/05/02	14.14	Overtime Transportation, M. Melzer, 11/5/02
12/05/02	6.00	Amos, Donna R. - Overtime Meals

Date	Amount	Description
12/05/02	14.80	MATTHEW N KLEIMAN - Overtime Meals - Attorney, 12/3/02
12/05/02	55.98	King, Belinda - Various secretarial, distribution
12/06/02	.62	Telephone call to: JACKSON,MS 601-932-4666
12/06/02	1.45	Telephone call to: MT CLEMENS,MI 313-465-7566
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12/06/02	.62	Telephone call to: MANTUA,OH 216-274-2395
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12/06/02	.20	Standard Copies
12/06/02	2.40	Standard Copies
12/06/02	8.63	UPS Dlvry to:EXIDE TECHNOLOGIES ,STUART KUPINSKY PRINCETON,NJ from:Mailroom
12/06/02	37.32	King, Belinda - Prepare documents
12/06/02	18.66	Crabb, Barbara L. - Type memorandum, letter
12/08/02	415.45	VENTURI STAFFING PARTNERS - Outside Paralegal Assistance, Temp. svcs. rendered by Kathy Kinzel w/e 12/8/02
12/09/02	1.45	Telephone call to: METRO ATL,GA 678-566-9172
12/09/02	1.04	Telephone call to: METRO ATL,GA 678-566-9172
12/09/02	1.45	Fax phone charge to 601-936-2470
12/09/02	10.50	Fax page charge to 601-936-2470
12/09/02	.75	Fax page charge to 609-627-7187
12/09/02	.75	Fax page charge to 609-627-7172
12/09/02	.40	Standard Copies
12/09/02	28.10	Standard Copies
12/09/02	54.00	Standard Copies
12/09/02	2.60	Standard Copies
12/09/02	5.25	Binding
12/09/02	2.10	Tabs/Indexes/Dividers
12/09/02	4.20	Tabs/Indexes/Dividers
12/09/02	11.65	Fed Exp to: ,PRINCETON,NJ from:MAILROOM
12/09/02	11.65	Fed Exp to: ,NEW YORK,NY from:MAILROOM
12/09/02	18.66	17103 - Transcribe tape
12/09/02	37.32	17103 - Transcribe tape
12/10/02	3.33	Telephone call to: STATE OF,DE 302-778-6407
12/10/02	1.45	Telephone call to: PHLADELPHA,PA 610-921-4054
12/10/02	.83	Telephone call to: METRO ATL,GA 678-566-9172
12/10/02	2.08	Telephone call to: BEVERLYHLS,CA 310-788-2850

Date	Amount	Description
12/10/02	3.12	Telephone call to: PORTAGE,WI 608-742-5301
12/10/02	5.82	Telephone call to: METRO ATL,GA 678-393-0990
12/10/02	.75	Fax page charge to 414-298-8097
12/10/02	.75	Fax page charge to 609-627-7172
12/10/02	.75	Fax page charge to 609-627-7187
12/10/02	.40	Standard Copies
12/11/02	.83	Telephone call to: LAS VEGAS,NV 702-734-5110
12/11/02	7.50	Fax page charge to 609-987-2584
12/11/02	1.50	Fax page charge to 702-794-9663
12/11/02	1.50	Fax page charge to 702-794-9649
12/11/02	10.00	Overtime Transportation, R. Kwasteniet, 11/7/02
12/11/02	23.80	Overtime Transportation, C. Irmis, 11/18/02
12/12/02	1.04	Telephone call to: JACKSON,MS 601-932-4666
12/12/02	1.50	Fax page charge to 702-794-9663
12/12/02	.30	Scanned Images
12/12/02	.30	Scanned Images
12/12/02	22.00	JASON HORWITZ - Overtime Transportation 12/17, 12/18/02
12/12/02	37.50	JASON HORWITZ - Overtime Meals 12/17, 12/18/02
12/13/02	1.50	Fax page charge to 609-627-7165
12/13/02	2.00	Standard Copies
12/13/02	4.90	Standard Copies
12/13/02	.50	Standard Copies
12/13/02	.40	Standard Copies
12/15/02	121.73	VENTURI STAFFING PARTNERS - Outside Paralegal Assistance, Temp. svcs. rendered by K. Kinzel and M. Moody w/e 12/15/02
12/16/02	.83	Telephone call to: NORTH EAST,NJ 201-968-0001
12/16/02	1.04	Telephone call to: NEWORLEANS,LA 504-837-4477
12/16/02	1.25	Fax phone charge to 213-683-4010
12/16/02	1.45	Fax phone charge to 601-936-2470
12/16/02	9.00	Fax page charge to 213-683-4010
12/16/02	9.75	Fax page charge to 601-936-2470
12/16/02	10.50	Standard Copies
12/16/02	18.66	King, Belinda - Printing documents
12/16/02	18.66	King, Belinda - Travel arrangements
12/17/02	73.65	MATTHEW N KLEIMAN - Telephone, AT&T Wireless Stmt dated 11/28/02
12/17/02	.62	Telephone call to: NEWYORKCTY,NY 212-583-5329

Date	Amount	Description
12/17/02	4.99	Telephone call to: METRO ATL,GA 678-566-9208
12/17/02	3.74	Fax phone charge to 310-640-8071
12/17/02	6.03	Fax phone charge to 678-566-9206
12/17/02	6.24	Fax phone charge to 609-627-7172
12/17/02	4.50	Fax page charge to 302-573-6497
12/17/02	4.50	Fax page charge to 212-310-8007
12/17/02	4.50	Fax page charge to 212-872-8190
12/17/02	4.50	Fax page charge to 901-545-2044
12/17/02	3.00	Fax page charge to 212-345-4303
12/17/02	33.75	Fax page charge to 310-640-8071
12/17/02	2.25	Fax page charge to 212-583-5707
12/17/02	2.25	Fax page charge to 302-594-3108
12/17/02	2.25	Fax page charge to 609-627-7188
12/17/02	2.25	Fax page charge to 212-583-5707
12/17/02	2.25	Fax page charge to 609-627-7172
12/17/02	2.25	Fax page charge to 646-848-7577
12/17/02	2.25	Fax page charge to 609-627-7187
12/17/02	35.25	Fax page charge to 678-566-9206
12/17/02	2.25	Fax page charge to 212-583-5707
12/17/02	35.25	Fax page charge to 609-627-7172
12/17/02	.60	Standard Copies
12/17/02	1.60	Standard Copies
12/17/02	12.00	Amos, Donna R. - Overtime Meals
12/17/02	74.64	Classen, Janice D. - Revising documents; general.
12/18/02	5.25	Fax page charge to 714-671-3111
12/18/02	9.20	UPS Dlvry to:Russell P. Nowell ,Russell P. Nowell,Brea,CA from:Ross M Kwasteniet
12/18/02	19.38	Hickman, S - UPS and fax distribution; copying
12/19/02	32.50	JAMI A JAROSCH - Overtime Meals w/J. Amash, 12/3/02
12/19/02	74.64	Classen, Janice D. - Prepare contact lists for Dixie and Refine
12/20/02	1.87	Telephone call to: STATE OF,MS 601-605-8217
12/20/02	.62	Telephone call to: LOSANGELES,CA 213-683-9201
12/20/02	.83	Fax phone charge to 678-566-9206
12/20/02	1.87	Fax phone charge to 213-683-4010
12/20/02	1.45	Fax phone charge to 212-935-1787
12/20/02	1.50	Fax page charge to 320-210-1002

Date	Amount	Description
12/20/02	2.25	Fax page charge to 609-627-7165
12/20/02	4.50	Fax page charge to 678-566-9206
12/20/02	17.25	Fax page charge to 213-683-4010
12/20/02	13.50	Fax page charge to 212-935-1787
12/20/02	1.50	Standard Copies
12/20/02	.30	Standard Copies
12/20/02	2.30	Standard Copies
12/20/02	.30	Standard Copies
12/20/02	.40	Standard Copies
12/20/02	.20	Standard Copies
12/20/02	37.32	King, Belinda - Expense reports
12/23/02	1.25	Telephone call to: STATE OF,MS 601-212-1537
12/23/02	.62	Telephone call to: METRO ATL,GA 678-566-9172
12/23/02	1.66	Telephone call to: METRO ATL,GA 678-566-9172
12/23/02	3.95	Fax phone charge to 310-640-8071
12/23/02	48.00	Fax page charge to 310-640-8071
12/23/02	2.25	Fax page charge to 310-640-8071
12/23/02	1.50	Fax page charge to 302-658-6395
12/23/02	1.50	Fax page charge to 214-978-3099
12/23/02	1.50	Fax page charge to 678-566-9673
12/23/02	1.50	Fax page charge to 609-627-7172
12/23/02	1.50	Fax page charge to 212-310-8007
12/23/02	1.50	Fax page charge to 609-627-7172
12/23/02	1.50	Fax page charge to 847-509-1150
12/23/02	1.50	Fax page charge to 609-627-7172
12/23/02	6.80	Standard Copies
12/23/02	3.00	Standard Copies
12/23/02	3.40	Standard Copies
12/23/02	9.00	Standard Copies
12/23/02	.80	Standard Copies
12/23/02	.10	Standard Copies
12/23/02	.20	Standard Copies
12/23/02	.20	Standard Copies
12/23/02	13.30	Standard Copies
12/23/02	16.00	Standard Copies
12/23/02	4.80	Scanned Images

Date	Amount	Description
12/23/02	3.30	Scanned Images
12/23/02	13.20	Postage-TRACKING ID# 1135656482986
12/23/02	3.18	Postage
12/24/02	10.63	UPS Dlvry to:Karina Yee,Wilmington,DE from:Jason D Horwitz
12/24/02	10.63	UPS Dlvry to:Karina Yee,Wilmington,DE from:Jason D Horwitz
12/24/02	10.63	UPS Dlvry to:Karina Yee,Wilmington,DE from:Jason D Horwitz
12/26/02	1.25	Fax phone charge to 310-640-8071
12/26/02	7.50	Fax page charge to 310-640-8071
12/26/02	1.80	Standard Copies
12/26/02	3.40	Standard Copies
12/26/02	1.90	Standard Copies
12/27/02	1.06	Postage
12/27/02	10.63	UPS Dlvry to:Karina Yee,Wilmington,DE from:Jason D Horwitz
12/30/02	.83	Telephone call to: STATE OF,MS 601-212-1537
12/30/02	1.45	Fax phone charge to 678-566-9206
12/30/02	7.50	Fax page charge to 678-566-9206
12/30/02	5.25	Fax page charge to 310-640-8071
12/30/02	.50	Standard Copies

MATTER 81

Matter 81 – Cash, Collateral/DIP Financing – Expenses

Service Description	Amount
Telephone	$154.54
Total	**$154.54**

Matter 81 – Cash, Collateral/DIP Financing – Itemized Expenses

Date	Amount	Description
9/03/02	18.67	Telephone call to: PRINCETON,NJ 609-627-7224
9/09/02	.90	Telephone call to: PRINCETON,NJ 609-627-7224
9/09/02	1.05	Telephone call to: PRINCETON,NJ 609-627-7257
9/12/02	.82	Telephone call to: NEW YORK,NY 212-310-8848
9/12/02	1.44	Telephone call to: PRINCETON,NJ 609-627-7257
9/12/02	4.92	Telephone call to: PRINCETON,NJ 609-627-7219
9/15/02	1.30	Telephone call to: NEW YORK,NY 212-689-4605
9/30/02	92.24	GENESYS CONFERENCING, INC. - Telephone, Telephone Conference Call, S Siddiqui, 9/17 and (2) 9/24/02
11/06/02	3.95	Telephone call to: LAURELSPGS,NJ 609-627-7224
11/06/02	.62	Telephone call to: NORTH EAST,VA 703-919-1330
11/06/02	.62	Telephone call to: NEWYORKCTY,NY 212-310-8891
11/27/02	.83	Telephone call to: NEWYORKCTY,NY 212-310-8848
12/04/02	9.10	Telephone call to: UK 0-1296333444
12/04/02	1.87	Telephone call to: LAURELSPGS,NJ 609-627-7224
12/04/02	5.82	Telephone call to: LAURELSPGS,NJ 609-627-7224
12/05/02	3.74	Telephone call to: LAURELSPGS,NJ 609-627-7224
12/19/02	3.12	Telephone call to: NEWYORKCTY,NY 212-848-5092
12/20/02	.83	Telephone call to: NEWYORKCTY,NY 212-848-5092
12/20/02	2.70	Telephone call to: LAURELSPGS,NJ 609-627-7212

MATTER 82

Matter 82 – Claims Estimate, Objection & Resolution –Expenses

Service Description	Amount
Standard Copies	$0.80
Overnight Delivery	$7.44
Total	**$8.24**

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

Date	Amount	Description
12/09/02	7.44	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
12/13/02	.80	Standard Copies

MATTER 84

Matter 84 – Creditors/Shareholder's Inquiries – Fees

Date	Name	Hours	Description
12/02/02	Claude W Irmis	.30	Respond to Exide creditors re chapter 11 case status.
12/04/02	Matthew N Kleiman	.30	Respond to creditor inquiry re case status and bar date.
12/05/02	Claude W Irmis	.50	Coordinate with estate creditors re chapter 11 case status and claims submission.
12/05/02	Matthew N Kleiman	.30	Respond to creditor inquiry re case status.
12/06/02	Matthew N Kleiman	2.40	Prepare for and participate in telephone conference with committee advisors re due diligence requests and attention to production of documents re same.
12/10/02	Claude W Irmis	.30	Coordinate with estate creditors re claims bar date.
12/13/02	Ross M Kwasteniet	1.00	Respond to correspondence from various landlords with prepetition claims against the Debtors.
12/16/02	Matthew N Kleiman	.40	Review correspondence and draft reply to F. Hodara re executive retention issues.
12/17/02	Matthew N Kleiman	10.30	Prepare for and participate in conference with creditors committee re business plan and restructuring status (4.9); prepare for and participate in conference with prepetition lender steering committee re business plan and restructuring status (5.4).
12/19/02	Matthew N Kleiman	.20	Respond to creditor inquiry re case status.
12/20/02	Matthew N Kleiman	2.90	Prepare for and participate in telephone conference with creditors committee counsel re litigation due diligence (1.3); attention to production of materials re same (1.0); review notice of amendment of creditors committee (.2); draft correspondence to client re same (.2); respond to creditor inquiry re case status (.2).
	Total hours:	18.90	

MATTER 86

Matter 86 – Employee Issues – Fees

Date	Name	Hours	Description
12/06/02	Matthew N Kleiman	1.20	Review and revise proposed consent decree and releases re EEOC action (.9); conduct telephone conference with H. Pritchard re same (.3).
12/09/02	Vicki V Hood	1.50	Attend to matters re change in pension plans funded status (1.2); review letter from actuary re same (.3).
12/23/02	Jason D Horwitz	3.60	Revise summaries of Key Employee Retention Plan, Corporate Bonus Plan and Income Protection Plan (1.8); office conferences re same (.3); research re sections 1113 and 1114 of the Bankruptcy Code re company collective bargaining issues (1.0); office conferences re same (.3); attend to matters re same (.2).
	Total hours:	6.30	

MATTER 87

Matter 87 – Environmental Matters-DIP – Fees

Date	Name	Hours	Description
11/21/02	Christian C Semonsen	5.00	Telephone conference with M. Love re status of environmental sites (.4); incorporate new information from M. Love into site tables (2.9); office conference re additional tables (.5); draft updates to same (1.2).
12/02/02	Mark E Grummer	1.80	Exchange voice messages with S. Kupinsky re next steps in analysis of disposition of smelter properties (.1); evaluate factual circumstances at Tampa smelter property and potential bankruptcy disposition of same (.5); K&E office conferences re options for bankruptcy disposition of inactive smelter properties (.3); telephone conferences with S. Kupinsky re same and schedule for completion of review of same (.5); perform legal research re options for bankruptcy disposition of certain properties (.4).
12/03/02	Mark E Grummer	7.40	Perform case law research on abandonment of environmentally affected property (5.8); telephone conference with M. Love re sites designated as "priority" by Gould (.2); telephone conference with J. Rego (attorney for Gould) re same and need for confidentiality agreement (.2); prepare email message to J. Rego re same (.1); review notice of EPA-debtor settlement in G-I Holdings case involving non-owned property (.1); telephone conference with attorney for G-I Holdings re same (.1); review lists of Exide sites (.1); telephone conference with R. Collings re smelter sites status and prepare notes re same (.6); review DOJ bankruptcy guidance re abandonment of debtor-owned sites (.2).

Date	Name	Hours	Description
12/04/02	Mark E Grummer	10.40	Continue case law research re abandonment (1.7); review email messages from M. Love and Morrison Foerster re Visalia site developments and next steps (.2); review Visalia site file (.1); telephone conference with M. Love re status of inactive smelters and status of environmental investigations and cleanups re same and Visalia site status (1.8); prepare for telephone conference with R. Collings re inactive smelter sites status (.3); telephone conference with R. Collings re inactive smelter properties, prospects for bankruptcy disposition of same, and Magic Marker site background and status and make notes of call (.9); draft memo evaluating inactive smelter properties and bankruptcy law on abandonment of environmentally impacted properties (5.4).
12/05/02	Mark E Grummer	9.70	Complete draft of memorandum re inactive smelters and potential bankruptcy disposition of same and forward same to M. Kleiman for review (7.2); telephone conference with J. Rego re Exide's documents relating to sites for which Gould may have responsibility (.6); office conference re draft smelter memorandum (.2); revise smelter memorandum to incorporate comments and finalize and send same to S. Kupinsky (1.7).
12/06/02	Mark E Grummer	.50	Telephone voice message to I. Harvie re financial assurances and voice message to M. Love re plans for 12/9 meeting with creditors' committee counsel (.1); telephone voice message to P. Wahl counsel for creditors' committee, re plans for 12/9 meeting (.1); review materials and make plans for 12/9 meeting (.3).

Date	Name	Hours	Description
12/09/02	Mark E Grummer	2.90	Review draft Gould confidentiality agreement (.5); telephone conference with P. Wahl re plans for 12/9 meeting (.1); telephone conference with I. Harvie re financial assurances for environmental cleanups (.1); telephone conference with M. Love re meeting with regulators re Heflin Alabama smelter and Gould document issues (.5); evaluate bankruptcy disposition issues re Heflin facility (.5); prepare email to S. Kupinsky re provision of Environmental Affairs Report to P. Wahl and prepare email to I. Harvie re financial assurance issues (.5); telephone conference with P. Wahl re plans for meeting and prepare email to M. Love re same (.2); K&E office conference re draft confidentiality agreement with Gould and review same (.5).
12/09/02	Mark E Grummer	.80	Prepare for and participate in telephone conference with J. Rego to discuss changes to draft Exide-Gould confidentiality agreement (.6); exchange voice messages with M. Kleiman re same (.2).
12/10/02	Christian C Semonsen	1.50	Office conferences re Gould discovery request (.7); review background documents re matter (.8).
12/10/02	Mark E Grummer	4.30	Receive voice messages from M. Kleiman and I. Harvie re financial assurances and other matters (.1); review indexes of documents potentially containing materials requested by Gould (1.2); telephone conference with J. Rego re draft confidentiality agreement (.8); evaluate next steps re Gould including revisions to confidentiality agreement and provision of documents and voice message to M. Kleiman re same (.8); K&E office conference re Gould document requests and related issues (.4); further telephone conference with J. Rego re confidentiality agreement (.4); evaluate next steps re same and send voice messages to M. Kleiman and C. Semonsen re same (.2); further revisions to Gould confidentiality agreement (.4).
12/11/02	Christian C Semonsen	2.50	Office conference re GNB dataroom index (.5); review and draft summary of index (1.0); identify sites referenced in index that are potentially related to Gould (1.0).

Date	Name	Hours	Description
12/11/02	Mark E Grummer	3.80	Further revisions to Gould confidentiality agreement and voice message to J. Rego re same (1.1); office conference re indexes of documents related to Gould (.3); telephone conference with I. Harvie re financial assurance arrangements for environmental cleanups (.5); voice message to M. Love re Gould-related documents (.1); further revisions to Gould confidentiality agreement and forward same to M. Kleiman for review (1.3); various voice messages to M. Kleiman re Gould issues (.1); further voice message to M. Love re Gould-related files and arrange copying of various indexes and lists re same (.2); telephone conference with J. Rego re Gould confidentiality agreement and voice message to M. Kleiman re results of call (.2).
12/12/02	Christian C Semonsen	1.00	Office conference re Gould site lists and GNB index summary (.5); revise summary format (.5).
12/12/02	Mark E Grummer	1.70	Exchange voice messages and emails with M. Kleiman re revisions to Gould confidentiality agreement (.2); make further revisions to same (.4); office conference to review lists of documents potentially relevant to Gould (.5); make further revisions to Gould confidentiality agreement and send version no. 3 to Gould by email (.6).
12/13/02	Christian C Semonsen	2.50	Draft table of contents for Princeton GNB binders (1.3); office conference re same (.3); review Savanna index (.9).
12/13/02	Mark E Grummer	1.70	Review spread sheets of environmental sites (.2); review indexes of Exide and GNB site-related documents and develop draft table format for summarizing same and forward to C. Semonsen (.8); locate, print and review October 2002 update of Environmental Affairs Report (.3); voice message to M. Love and telephone conference with P. Wahl re October update (.1); office conference re preparing further tables of site-related documents (.3).
12/16/02	Christian C Semonsen	1.00	Review Savanna index (.5); office conference re same (.2); review correspondence from M. Love re same (.3).

Date	Name	Hours	Description
12/16/02	Mark E Grummer	2.00	Exchange emails and voice messages with M. Love and P. Wahl re plans for Philadelphia 12/17 meeting with P. Wahl (.4); office conference with C. Semonsen re project to summarize lists of site documents (.2); telephone conference with M. Love re status of inactive smelters and cleanups thereof and indexes of site-related documents (.7); review emails and other information re lists of GNB documents re environmental sites (.3); evaluate whether to provide copy of October 2002 update to Environmental Affairs Report to P. Wahl and arrange for copying of report (.2); prepare materials for 12/17 meeting with P. Wahl (.2).
12/17/02	Christian C Semonsen	2.00	Draft table of Savanna documents (1.0); research original company affiliations and identify potential Gould sites on Savanna index (1.0).
12/17/02	Mark E Grummer	7.10	Review lists of sites in preparation for meeting with P. Wahl, attorney for creditors (.3); attend meeting with P. Wahl, R. Collings, and M. Love to review and provide briefing on all environmental liabilities (6.7); exchange emails with various K&E attorneys re Gould confidentiality agreement (.1).
12/18/02	Mark E Grummer	1.40	Telephone conference with R. Collings re Magic Marker site and plans for K&E to take over handling of same (.3); make notes of call re Magic Marker (.3); evaluate abandonment issues (.2); review outstanding issues re Gould confidentiality agreement and voice messages re same to J. Rego and M. Kleiman (.6).
12/19/02	Christian C Semonsen	1.50	Office conference re Savanna site index (.3); review additional documents re Gould sites (1.2).

Date	Name	Hours	Description
12/19/02	Mark E Grummer	4.40	Evaluate financial assurance issues and voice message to B. Hanigan re same (.4); telephone conference with P. Kautsky (DOJ attorney) re Magic Marker superfund site status and next steps and make notes of call (.6); review lists of GNB sites and related documents (.5); telephone conference with B. Hanigan re smelter financial assurances (.1); research re surety bonds (.2); K&E office conference re site lists and document indexes (.3) review files to locate GNB "spread sheets" document among due diligence materials (.3); prepare for and participate in telephone conference with J. Rego re draft confidentiality agreement and future handling of Magic Marker site (1.5); revise confidentiality agreement in accordance with discussion with J. Rego and send revised version to M. Kleiman and voice message to M. Kleiman re same (.5).
12/20/02	Christian C Semonsen	1.00	Revise Princeton and Savanna indices (.8); office conference re same (.2).
12/20/02	Mark E Grummer	4.70	Revise Gould confidentiality agreement terms re proposed court order and exchange voice messages with M. Kleiman re same (.6); office conference re lists of sites and documents (.2); further exchanges of voice messages with M. Kleiman and J. Rego re confidentiality agreement (.2); review financial assurance documents including surety bonds for Tampa and Beech Grove smelter properties and telephone conference with M. Love re same (1.4); telephone conference with M. Love and S. Kupinsky re same and make notes of call (.7); telephone conference with H. Pritchard re Cains Mill superfund site (.2); telephone conference with J. Rego re confidentiality agreement and receive voice message from J. Rego re same (.5); exchange voice messages and telephone conference with M. Kleiman re same (.1); further telephone conference with J. Rego re same and make notes of call with J. Rego (.8).
12/20/02	Matthew N Kleiman	1.40	Prepare for and participate in telephone conference with S. Kupinsky, M. Grummer re development of strategy for addressing environmental liability issues (.8); review memorandum re same (.6).
12/23/02	Mark E Grummer	.40	Review St. Paul indemnity agreement re financial assurances.

Date	Name	Hours	Description
12/26/02	Mark E Grummer	1.00	Review J. Rego proposed revisions to confidentiality agreement and draft language to incorporate aspects of same (.7); further review of St. Paul indemnity agreement (.2); detailed voice message to M. Kleiman re confidentiality agreement and St. Paul indemnity agreement (.1).
	Total hours:	85.40	

MATTER 88

Matter 88 – Executory Contracts – Fees

Date	Name	Hours	Description
12/02/02	Ross M Kwasteniet	.50	Review contracts for rejection.
12/02/02	Claude W Irmis	.50	Review, assemble and organize executory contracts.
12/03/02	Jason D Horwitz	1.60	Telephone conferences with M. Henry re Tulip essential trade agreement (.4); review and revise same (.5); review and comment on exhibits to the essential trade agreement (.4); review and analysis of Tulip's comments to essential trade agreement and exhibits (.3).
12/05/02	Ross M Kwasteniet	3.00	Review contracts for rejection (.8); office conferences re same (.2); telephone conferences and correspondence re SAFT motion to compel the Debtors to assume or reject contract (2.0).
12/05/02	Matthew N Kleiman	2.60	Review EDS contract (1.7); conduct telephone conference with S. Stahl re same (.4); attention to status of negotiations re Toyota Motor Credit lease stipulation (.5).
12/06/02	Ross M Kwasteniet	1.50	Review contracts for rejection (1.2); telephone conversations re same (.3).
12/09/02	Jason D Horwitz	.30	Exchange e-mail messages with K. Doughty re Toyota stipulation (.2); voicemail message from A. McLemore re same (.1).
12/10/02	Jason D Horwitz	.80	Telephone conferences with K. Doughty re Toyota Stipulation (.3); telephone conference with A. McLemore re same (.2); revise Toyota Stipulation (.3).
12/11/02	Jason D Horwitz	2.10	Multiple telephone conferences with K. Doughty (.4) and A. McLemore (.3) re Toyota Stipulation; revise same (.6); attend to matters re same (.5); voicemail message from A. Hartley re abandonment of leased premises (.1); e-mail message to A. McLemore re same (.2).
12/12/02	Jason D Horwitz	2.20	Telephone conferences with K. Doughty re Toyota stipulation (.6); revise Toyota stipulation (.4); telephone conference with A. McLemore re same (.1); telephone conference with K. Rose at Marsh via voicemail re same (.2); attend to matters re same (.4); telephone conference with B. Hanigan via voicemail re lease recharacterization issues (.2); telephone conference with J. Linstrom via voicemail re same (.2); office conference re same (.1).

Date	Name	Hours	Description
12/16/02	Jason D Horwitz	1.30	Voicemail message from A. Hartley re real property lease (.1); telephone conferences with J. Linstrom re Hilco engagement (.5); office conferences re same (.3); letter to Citibank re same (.4).
12/16/02	Matthew N Kleiman	1.20	Negotiation with W. Wright re Citicapital motion for 2004 examination (.8); attention to status of negotiations re Toyota Motor Credit lease stipulation (.4).
12/17/02	Jason D Horwitz	3.70	Review and analysis of real property leases the Debtors want to reject (1.3); attend to matters re rejecting same (.4); telephone conference with T. Williams re same (.1); office conference re same (.2); telephone conference with J. Estrada via voicemail re same (.2); voicemail message for K. Braden re same (.1); e-mail message from K. Braden re same (.1); telephone conference with K. Turck-Rose re certificate of insurance (.2); review and revise same (.4); attend to matters re same (.2); exchange e-mail messages with J. Stewart re rejection of equipment leases (.3); office conferences re same (.2).
12/18/02	Jason D Horwitz	2.90	Office conferences re rejection of multiple executory contracts (.8); exchange e-mail messages with B. Hatcher re same (.7); telephone conferences with J. Estrada re same (.4); telephone conference with R. Hirsh re payment of lease payments to Fifth Third (.2); e-mail message to B. Hanigan re same (.2); telephone conference with J. Linstrom re Hilco engagement (.2); exchange e-mail messages with J. Clews re status of contract rejection on Richardson, TX property (.3); voicemail message for T. Williams re same (.1).
12/19/02	Jason D Horwitz	.80	Telephone conferences with J. Estrada re rejecting certain executory contracts and unexpired leases (.5); exchange e-mail messages with J. Clews re same (.2); voicemail message to T. Williams re same (.1).
12/19/02	Seth B Kutnick	.80	Review Exide docket for Toyota stipulation motion.
12/19/02	Matthew N Kleiman	.50	Attention to issues re SAFT motion to compel assumption or rejection.

Date	Name	Hours	Description
12/20/02	Jason D Horwitz	1.90	Review and analysis of executory contracts and unexpired leases the company would like to reject (.7); telephone conferences with J. Estrada re same (.3); office conference re same (.1); exchange e-mail messages with J. Clews re rejection of Richardson, TX lease (.3); telephone conference with T. Williams re same (.1); telephone conference with A. McLemore re payment of Fifth Third Lease payments (.2); e-mail message to R. Hirsh re same (.1); e-mail message to J. Stewart re Pitney Bowes copier lease (.1).
12/20/02	Matthew N Kleiman	1.10	Review and revise proposed order re relief from the automatic stay for Orlando property.
12/23/02	Jason D Horwitz	.50	Voicemail message for J. Estrada re lease rejection (.1); attend to matters re rejecting various leases (.4).
12/23/02	Matthew N Kleiman	.50	Attention to stipulation re extension of SAFT deadline for evergreen renewal of supply agreement.
12/26/02	Jason D Horwitz	1.70	Review and analysis of certificates of insurance for Toyota in connection with Toyota stipulation (.4); voicemail message for K. Turck-Rose re same (.1); telephone conference with K. Braden re leases to be rejected (.2); attend to matters re rejecting same (.3); telephone conference with J. Christmas re lease issues (.1); voicemail message for J. Stewart (.1) and B. Hatcher (.1) re same; e-mail messages to A. McLemore re same (.4).
12/30/02	Jason D Horwitz	1.00	Review and analysis of certificates of insurance re Toyota in connection with the Toyota stipulation (.2); office conference re same (.1); telephone conference with K. Turck-Rose re same (.1); telephone conference with T. Williams re rejecting certain unexpired leases (.2); voicemail message from J. Estrada re same (.1); attend to matters re same (.3).
12/31/02	Jason D Horwitz	.40	Review and analysis of certificates of insurance for Toyota re forklifts (.2); e-mail message to K. Doughty re same (.2).
	Total hours:	33.40	

MATTER 90

Matter 90 – Hearings – Fees

Date	Name	Hours	Description
12/17/02	Matthew N Kleiman	3.40	Prepare for hearing re appeal of order directing appointment of equity committee (.8); prepare for omnibus hearing (2.6).
12/18/02	Matthew N Kleiman	9.80	Prepare for and participate in hearing re appeal of order directing appointment of equity committee (2.6); prepare for and participate in omnibus hearing (7.2).
	Total hours:	13.20	

MATTER 92

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

Date	Name	Hours	Description
12/05/02	Toni L Wallace	.70	Update tracking charts of fees and expenses for use with quarterly fee applications.
12/17/02	Erik W Chalut	.60	Begin preparing November fee application (.4); voice-mails to various attorneys re same (.2).
12/18/02	Erik W Chalut	.30	Attend to K&E November fee application issues including correspondence with R. Pursel re same.
12/20/02	Erik W Chalut	3.10	Continue preparing November fee application.
12/27/02	Toni L Wallace	.40	Review docket for filing information re monthly and quarterly fee applications and orders to same.
12/27/02	Erik W Chalut	1.20	Continue preparing November fee application.
12/31/02	Toni L Wallace	5.00	Prepare November fee application and exhibits to same.
12/31/02	Erik W Chalut	.70	Make further revisions to November fee application (.5); office conferences re same (.2).
	Total hours:	12.00	

MATTER 94

Matter 94 – Other Fee Applications – Fees

Date	Name	Hours	Description
12/02/02	Claude W Irmis	.70	Review, assemble and organize other professionals' fee applications.
	Total hours:	0.70	

MATTER 95

Matter 95 – Reclamation – Fees

Date	Name	Hours	Description
12/03/02	Claude W Irmis	.80	Coordinate assembly and preparation of amended reclamation report for electronic court filing.
12/06/02	Claude W Irmis	1.60	Coordinate with local counsel re service of process for amended reclamation report (.4); coordinate download, assembly and distribution of reclamation pleadings for review and response (.7); coordinate with counsel to G.I. Plastek re reclamation claim (.5).
12/10/02	Claude W Irmis	.50	Coordinate retrieval, download and distribution of additional reclamation precedent.
12/12/02	Jason D Horwitz	2.30	Research and analysis of case law re reclamation claims (1.9); office conference re same (.4).
12/13/02	Jason D Horwitz	4.50	Continued research and analysis of case law re reclamation claims (1.4); begin drafting memorandum re same (2.7); attend to matters re same (.4).
12/16/02	Jason D Horwitz	2.50	Continue review and analysis of case law and articles re reclamation in preparation of memorandum re same (1.2); continue drafting memorandum re reclamation issues (1.3).
12/20/02	Jason D Horwitz	.40	Telephone conference with J. Zurn re GI Plastek's reclamation claim (.3); e-mail message from J. Zurn re same (.1).
	Total hours:	12.60	

MATTER 97

Matter 97 – Retention of Professionals – Fees

Date	Name	Hours	Description
12/10/02	Erik W Chalut	.70	Telephone conference with M. Love re Pastor firm (.2); telephone conference with K. DePhillips re same and ECG Consulting (.3); e-mail correspondence with K. DePhillips re same (.2).
12/11/02	Erik W Chalut	.60	Correspondence with Alpharetta office re adding ECG and Ferris & Ferris as OCPs (.5); draft e-mail to B. Ferris re completing an OCP affidavit (.2).
12/12/02	Erik W Chalut	.30	E-mail correspondence re adding Duane Morris as OCP.
12/12/02	Matthew N Kleiman	1.20	Negotiations re application to retain equity committee financial advisors (.8); draft correspondence to M. Metz re same (.4).
12/13/02	Erik W Chalut	1.70	E-mail correspondence re status of Fowler Risk Management status as an OCP (.3); telephone conference with J. Kalas re Advanced Geoservices hearing prep (.3); analyze raw OCP payment chart from J. Kalas and revise same to conform to first quarterly chart (.4); follow-up e-mail to J. Kalas re same (.2); telephone conference with L. Peranteau and P. Stratman re Advanced Geoservices hearing prep (.4); voice-mail to M. Kleiman re same (.1).
12/16/02	Erik W Chalut	1.00	Conferences with AGC and with J. Kalas re reconciliation of amounts owed on monthly basis to AGC in preparation for hearing on AGC retention motion on 12/18 (.5); analyze charts supporting same (.5).
12/16/02	Matthew N Kleiman	.90	Review application of creditors committee to retain special counsel.
12/17/02	Erik W Chalut	1.30	Analyze Advanced Geoservices payment chart provided by J. Kalas in preparation for hearing on AGC's retention (.3); telephone conference with J. Kalas re same (.4); draft e-mail to M. Kleiman re same and coordinate delivery of back-up chart to M. Kleiman (.6).
12/18/02	Erik W Chalut	.50	Telephone conference with S. Hamsley re addition of OCP to list (.4); voice-mails and e-mails to H. Pritchard re same (.1).

Date	Name	Hours	Description
12/19/02	Erik W Chalut	1.30	Telephone conference with K. Webb re Fletcher Group OCP affidavit (.4); send e-mail to K. Webb re same (.1); draft letter to J. O'Neill enclosing OCP affidavit (.2); correspondence with M. Love re Duane Morris retention as OCP (.4); draft e-mail to C. Lhulier re adding Duane Morris as OCP (.2).
12/20/02	Erik W Chalut	.70	Review Fletcher Group's proposed OCP affidavit and draft e-mail to Fletcher Group re same (.3); draft e-mails to M. Love re retention of Duane Morris under OCP order (.2); draft letter to J. O'Neill enclosing OCP affidavit (.2).
12/23/02	Erik W Chalut	.40	Correspondence with company re entry of Advanced Geoservices order and payment of invoices re same.
12/30/02	Erik W Chalut	.70	Review e-mail from M. Kleiman re LAW Engineering's status as OCP (.1); draft e-mail to LAW Engineering re requirement of completion of OCP affidavit (.4); draft e-mail to Pachulski re changing name of OCP on OCP list (.2).
12/31/02	Erik W Chalut	.50	Attend to matters re preparing K&E 4th Supplemental Affidavit.
	Total hours:	11.80	

MATTER 99

Matter 99 – Tax Issues – Fees

Date	Name	Hours	Description
12/10/02	William R Welke, P.C.	.30	Exchange voicemails with C. Emerson re NOL issues.
12/11/02	William R Welke, P.C.	.30	Exchange voicemails with C. Emerson re NOL issues in restructuring.
	Total hours:	0.60	

MATTER 100

Matter 100 – Travel – Fees

Date	Name	Hours	Description
12/09/02	Andrew M Kaufman	1.50	Travel to New York for meeting with client and with DIP lenders (billed at half time).
12/17/02	Mark E Grummer	1.00	Travel time not spent on other work billed at time.
12/18/02	John A Amash	2.00	Travel to Chicago (billed at half time).
	Total hours:	4.50	

MATTER 102

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

Date	Name	Hours	Description
12/03/02	Seth B Kutnick	.50	Review Exide docket for objection to notice of sale of diminimis assets re Farmers Branch and Flowood.
12/04/02	Seth B Kutnick	.50	Review Exide docket for objection to notice of sale of diminimis assets re Farmers Branch and Flowood.
12/23/02	Matthew N Kleiman	.50	Attention to issues re potential sale of Wards receivable.
12/27/02	Jason D Horwitz	.90	Telephone conference with S. Mitchell re Denver property sale (.3); office conference re same (.2); exchange e-mail messages with A. Ryan re Memphis notice of sale (.2); attend to matters re same (.2).
	Total hours:	2.40	

MATTER 103

Matter 103 – Utilities – Fees

Date	Name	Hours	Description
12/02/02	Matthew N Kleiman	.50	Attention to issues re utility service for Dixie and Refined.
12/05/02	Jason D Horwitz	1.10	Telephone conference with K. Braden and W. Pratt re Entergy (.3); review analysis of Entergy stipulation re adequate assurance (.4); voicemail message for K. Braden re same (.1); office conference re same (.3).
12/09/02	Jason D Horwitz	.30	Telephone conferences with W. Platt re entergy agreement.
12/12/02	Jason D Horwitz	.20	Telephone conference with W. Platt via voicemail re Entergy issue.
12/17/02	Jason D Horwitz	.40	Telephone conference with W. Platt re Entergy issue (.2); attend to matters re same (.2).
12/19/02	Charlotte L Westhoff	.80	Download and reproduce Utilities motion per J. Horwitz.
12/26/02	Jason D Horwitz	.50	Review and analysis of those utilities served with the Utilities Order (.2); office conferences re same and request for adequate assurance by Bristol, Tennessee Electric Systems (.3).
12/26/02	Sabrina M Mitchell	.30	Respond to request for utilities affidavits of service.
12/30/02	Jason D Horwitz	.20	Office conference re utilities and service of the applicability order re Dixie and Refined Metals.
12/30/02	Erik W Chalut	1.20	Review e-mail from A. Katz re applicability of Refined and Dixie order re utilities to Entergy (.2); office conferences re same (.3); leave detailed message for M. Love re same (.1); review Energy stipulation per A. Katz' e-mail (.3); draft e-mail to A. Katz re same (.1); draft e-mail to J. O'Neill re same (.2).
12/30/02	Charlotte L Westhoff	2.10	Search docket for Dixie Metals utility motions and order per E. Chalut (1.1); reproduce and distribute utilities motion (1.0).
	Total hours:	7.60	

EXHIBIT A

MATTER 76

Matter 76 – Adversary Proceedings & Contested Matter – Fees

Date	Name	Hours	Description
12/01/02	John A Amash	1.40	Draft reply brief re appointment of equity committee.
12/02/02	S Raja Krishnamoorthi	2.70	Lead conference call with R. Ellis, H. Skillman, H. Pritchard, J. Renzelmann, and Respondents' European counsel to discuss response to McKinsey document request; discuss reviewing of documents sent by H. Skillman with J. Renzelmann discuss logistics of conference call with R. Ellis; discuss document collection efforts with S. Gadzala.
12/02/02	John A Amash	1.20	Discuss proposed reply brief draft with T. Elliott.
12/02/02	Jason P Renzelmann	8.80	Participate in conference call with Respondents' legal counsel; review documents for production.
12/02/02	Joanna C Shepherd	2.50	Email to K. McCallie re update to preliminary hearing documents re Margulead (.3); email to B. Hatcher re D. Newlander's availability to meet re Margulead (.2); email to P. Andanuvor re documents and mark-up of the success criteria re same (.1); research US case law re arbitration for S. Haubold (.3); telephone call with S. Haubold re statement of facts and Margulead/GNB Agreement (.3); organize witness documents and ancillary document bundles for S. Haubold and K. McCallie's trip to Chicago (1.3).
12/02/02	Timothy D Elliott	2.80	Office conference re reply brief on appeal of order directing appointment of equity committee (.4); draft, revise and edit same (2.4).
12/02/02	Robert B Ellis	2.50	Review pleadings re McKinsey matters (2.0); review e-mails forwarded by client for production (.5).
12/02/02	Samuel A Haubold	1.00	Review legal authorities re preparation of 5.3 brief in Margulead (.5); draft 5.3 brief (.5).
12/02/02	James W Kapp	.20	Telephone conference with M. Maloneyhuss re Pearson discovery requests.
12/02/02	Matthew N Kleiman	2.60	Attention to issues re negotiation of interim measures on McKinsey litigation (.5); review appellate brief of official committee of equity holders (2.1).
12/03/02	S Raja Krishnamoorthi	.10	Office conference re McKinsey document collection efforts.
12/03/02	John A Amash	3.60	Draft reply brief for appeal of appointment of equity committee.
12/03/02	Ross M Kwasteniet	.80	Correspondence and telephone conferences regarding discovery in Pearson adversary proceeding.

Date	Name	Hours	Description
12/03/02	Joanna C Shepherd	.90	E-mail to C. Haas-Goldstein re additional Georgia case law authority re arbitration (.2); review wording of Article 5.3 of GNB/ML Agreement (.4); telephone conferences re court submissions on Article 5.3, case law and arrangements for Chicago (.3).
12/03/02	Robert B Ellis	3.50	Review documents for McKinsey production (1.7); review e-mails transmitted by client for production (.9); review case law re joint and several liability issue (.9).
12/03/02	Samuel A Haubold	4.50	Analyze legal research materials and cases brief re enforceability of Article 5.3 (1.5); draft 5.3 submission (2.0); review and revise S. Deshpande witness statement (.5); office conference re same (.5).
12/03/02	James W Kapp	.40	Telephone conference with M. Maloneyhuss re Pearson discovery requests.
12/03/02	Matthew N Kleiman	3.20	Review claims and defenses report filed by official committee of unsecured creditors.
12/03/02	Laurence A Urgenson	1.30	Review materials re draft opinion re plan agreement compliance (.3); telephone conference with S. Kupinsky and K. Kraus (Part) re same (1.0).
12/04/02	Joseph D Dobrowski	.20	Review, assemble and organize pleadings and correspondence re McKinsey matter.
12/04/02	S Raja Krishnamoorthi	1.20	Conference call with J. Renzelmann and Europeans to discuss document request and McKinsey lawsuit in general (.2); correspond with C. Recker, J. Lopez-Brea, K. Schaefer, and D. Napal re document request (.2); review bill from German counsel re advice on enforcement of potential arbitration award in Germany (.3); correspond with R. Ellis re German counsel's bill and conference call with Europeans (.3); correspond with J. Renzelmann re European emails and document collection efforts in general (.2).
12/04/02	John A Amash	1.30	Draft reply brief for equity committee appeal.
12/04/02	Jason P Renzelmann	2.30	Review McKinsey document request (.7); telephone conference with J. Anderson re scope of document request (.4); participate in conference call with Respondents' counsel re same (.9); prepare email correspondence re collecting documents for production (.3).

Date	Name	Hours	Description
12/04/02	Joanna C Shepherd	4.00	Amend S. Deshpande's witness statement (2.0); e-mail to S. Deshpande re meeting on 10 December (.2); e-mail to P. Adanuvor re meeting on 10 and 11 December (.3); e-mail to P. Yelamanchilli re meeting on 13 December (.2); office conferences re documents necessary for witness meetings (.5); check copies of bundles of documents for meetings with R. Rizzo, P. Adanuvor, P. Yelamanchilli for dispatch to Chicago (.3); organize copies of S. Despande documents and 5.3 pleading documents for Chicago (.3); e-mail to K. McCallie re documents required for Chicago (.2).
12/04/02	Samuel A Haubold	4.00	Draft brief concerning enforceability of Article 5.3 (3.0); prepare for interviews with witnesses in Chicago (1.0).
12/04/02	James W Kapp	.20	Review correspondence to M. Maloneyhuss re Pearson discovery request.
12/05/02	Joseph D Dobrowski	2.00	Prepare emails re McKinsey production for J. Renzelmann's review.
12/05/02	S Raja Krishnamoorthi	.60	Correspond with K. McClure-Brown re logistics for setting up conference call with Europeans for 12/10/02 re McKinsey (.1); review and respond to correspondence from J. Renzelmann re emails from M. Scheepers (.2); review correspondence from B. Jounnauld re electronic documents from J. Simon and others (.1); communicate conference call logistics to Europeans (.1); office conference re McKinsey document review (.1).
12/05/02	John A Amash	2.30	Draft reply brief for equity committee appeal.
12/05/02	Jason P Renzelmann	2.40	Review documents for McKinsey production (2.2); office conference re same (.2).

Date	Name	Hours	Description
12/05/02	Joanna C Shepherd	5.00	Review and respond to e-mail from P. Yelamanchilli re Chicago meeting (.1); office conferences re documents to be sent to Chicago in anticipation of witness meetings and preparing same to be sent to Chicago (.8); review draft Outline of Response to Margulead Submission (.8); review and revise S. Deshpande affidavit (2.0); e-mail to S. Haubold and K. McCallie re approvals of GNB/Margulead Agreement required by Margulead (.1); review and respond to e-mail from P. Yelemanchilli re timing of witness meetings (.2); office conference re approval required by Margulead for the GNB/Margulead Agreement (.3); review pre 13 June 1997 documents re approvals (.5); review e-mail from B. Hatcher re meetings with R. Rizzo and e-mail to S. Haubold re same (.2).
12/05/02	Susan P Gadzala	1.50	Address problems with multiple attachments to zip files to be printed for attorney review.
12/05/02	Samuel A Haubold	3.50	Prepare for interviews with Exide witnesses re Margulead (2.5); review and revise draft witness statement of S. Deshpande (.5); office conferences re same (.5).
12/06/02	Joseph D Dobrowski	.30	Prepare emails for J. Renzelmann's review.
12/06/02	S Raja Krishnamoorthi	1.50	Correspond with J. Simon re his response to document request (.2); review precedent from another case in order to craft written responses to McKinsey's document request (.2); begin preparing written responses to McKinsey's document request (.2); review correspondence between J. Renzelmann and employees of Exide (.2);office conference re document review efforts (.2); review training binder produced by J. Lopez-Brea and assist with review of documents produced by K. Schaeffer (.1); review additional documents produced by J. Lopez-Brea and C. de Chateauvieux for privileged documents (.2); prepare language for letter to send to B. Cogan re protective order (.2).
12/06/02	John A Amash	.80	Draft reply brief for equity committee appeal.
12/06/02	Jason P Renzelmann	8.00	Review documents for McKinsey production.
12/06/02	Joanna C Shepherd	.90	Attend to matters re having documents at witness meeting in Chicago (.3); review and respond to e-mail from P. Adanuvor re witness meetings and attend to matters re same (.3); review and respond to e-mail from B. Hatcher re meeting with D. Newlander and attend to matters re same (.3).

Date	Name	Hours	Description
12/06/02	Timothy D Elliott	5.90	Draft, revise and edit reply brief on appeal of bankruptcy court's order appointing an equity committee (4.5); research re same (1.4).
12/06/02	Samuel A Haubold	5.00	Organize interview materials for meetings in Chicago (2.0); draft brief in support of Article 5.3 preliminary issue hearing (3.0).
12/06/02	Matthew N Kleiman	1.20	Review reply brief re equity committee appeal.
12/07/02	John A Amash	1.80	Review bankruptcy court record to support statements in our reply brief re equity committee appeal (1.4); review draft of reply brief for equity committee appeal (.4).
12/07/02	Timothy D Elliott	6.70	Draft, revise and edit reply brief on appeal of bankruptcy court's order appointing an equity committee.
12/08/02	John A Amash	5.70	Revise and review reply brief for equity committee appeal.
12/08/02	Jason P Renzelmann	2.00	Review documents for McKinsey production.
12/08/02	Kathleen A McCallie	2.50	Prepare for meeting Margulead arbitration witnesses for Exide.
12/08/02	Christopher Chiu	2.50	Review and cite-check reply brief of appellants re equity committee appointment per T. Elliott's request.
12/08/02	Timothy D Elliott	11.50	Revise and edit reply brief on appeal of bankruptcy court's order appointing an equity committee.
12/08/02	Matthew N Kleiman	1.40	Review reply brief re equity committee appeal.
12/09/02	Joseph D Dobrowski	5.30	Prepare McKinsey documents for production.
12/09/02	S Raja Krishnamoorthi	1.20	Review multiple documents re McKinsey produced by Europeans re work-product privilege (.6); office conference re applicability of work product privilege to production of Respondents' documents (.2); correspond with J. Renzelmann re collecting documents from N. Bright and employees of Exide (.2); draft letter to B. Cogan requesting agreement re confidential information in documents shared with McKinsey (.2).
12/09/02	John A Amash	2.70	Complete final revisions on reply brief for equity committee appeal.
12/09/02	Jason P Renzelmann	2.30	Review documents for McKinsey production (1.7); office conference re applicability of work products doctrine to same (.2); draft correspondence to employees of client re document production (.4).

Date	Name	Hours	Description
12/09/02	Kathleen A McCallie	11.00	Review Margulead documents and prepare questions for witnesses while in route (10.0); review documents prepared for Prosper Adanouvor interview on Tuesday 10 December (1.0).
12/09/02	Christopher Chiu	2.50	Review and cite-check reply brief of appellants re Equity Committee appointment per T. Elliott's request.
12/09/02	Timothy D Elliott	8.00	Draft, revise and edit reply brief (3.6); prepare outline for oral argument re same (4.0); office conferences re same (.4).
12/09/02	Robert B Ellis	2.80	Prepare McKinsey documents for production (2.3); office conferences re same and re protective order language (.5).
12/09/02	Samuel A Haubold	6.50	Review documents in preparation for interviews and preparation of witness statements (5.0); office conferences re same (1.5).
12/09/02	Matthew N Kleiman	2.80	Review and revise reply brief re equity committee appeal.
12/10/02	Joseph D Dobrowski	4.20	Prepare McKinsey documents for production.
12/10/02	S Raja Krishnamoorthi	6.50	Review correspondence from K. Volz, C. de Chateauvieux, and B. Jouannaud re McKinsey (.5); office conference re document collection efforts (.5); prepare for and lead conference call with Europeans re document production (.6); office conference re confidentiality agreement and document production (.8); office conference re creation of witness statements and creation of document for S. Kapinsky detailing fees incurred by Respondents to date (.4); continue drafting Respondents' responses to McKinsey's document request (1.5); review McKinsey's proposed protective order (1.2); office conference re proposed order, and negotiate provisions re same (.3); follow-up office conference re discussion with M. Codlin (.2); begin reviewing M. Codlin's second version of confidentiality agreement (.2); review and organize correspondence in past week from Europeans (.3).
12/10/02	Jason P Renzelmann	5.30	Participate in conference call with European counsel re document production (.5); office conference re document production (.8); review documents for McKinsey production (4.0).

Date	Name	Hours	Description
12/10/02	Kathleen A McCallie	9.50	Office conference re upcoming meeting with Margulead witnesses (.5); prepare for P. Adanouvor meeting re same (3.0); office conference re S. Deshpande role in Margulead project (2.0); office conference re laboratory tests done and results on Margulead process (1.5); draft S. Deshpande witness statement (2.5).
12/10/02	Joanna C Shepherd	.10	Review email from P. Yelamanchilli re Success Criteria mark-up.
12/10/02	Robert B Ellis	4.60	Review draft McKinsey discovery responses (1.0); review language re protective order (1.0); draft settlement analysis memorandum (2.6).
12/10/02	Susan P Gadzala	1.50	Prepare material for production to McKinsey.
12/10/02	Samuel A Haubold	9.50	Office conference re upcoming meeting with Margulead witnesses (4.0); interview and prepare witness statement for S. Deshpande (2.7); interview and prepare witness statement for P. Adanuvor (2.8).
12/10/02	Matthew N Kleiman	2.40	Review and revise memorandum re Pearson and Hawkins adversary proceeding litigation strategy (1.5); review and revise memorandum re McKinsey litigation status and settlement alternatives (.9).
12/11/02	Joseph D Dobrowski	2.80	Prepare McKinsey documents for production.
12/11/02	S Raja Krishnamoorthi	7.10	Review and respond to 12/11 email from S. Noll re Dr. Albrecht Leuschner and suggestions for legal arguments to be made in the case (.7); review and respond to follow-up email form S. Noll (.4); create document showing changes from first to send draft of confidentiality agreement created by M. Codlin (1.2); review comparison document in order to determine changes in confidentiality agreement and in order to discuss changes with R. Ellis and H. Pritchard (1.0); discuss fee records for this case with S. Mag in order to prepare settlement offer (.5); review fee records and compile summary of litigation fees associated with McKinsey arbitration (1.5); office conference re summary of fees along with confidentiality agreement and negotiate with M. Codlin over terms of confidentiality agreement (1.0); office conference re latest conversation with M. Codlin (.8).
12/11/02	John A Amash	.20	Review transcript of phone conference with Judge Robinson.
12/11/02	Jason P Renzelmann	4.80	Review documents for McKinsey production.

Date	Name	Hours	Description
12/11/02	Kathleen A McCallie	10.40	Office conference review preceding witness interviews (1.2); meeting with P. Adanouvor to continue to discuss laboratory results from tests on Margulead process (2.0); revise S. Deshpande witness statement based on S. Haubold and S. Deshpande revisions and distribute draft of same (2.0); preparation for R. Rizzo meeting, review documents and make outline of statement topics and timeline of deliverables under Margulead contract (5.2).
12/11/02	Robert B Ellis	3.50	Revise McKinsey document request responses (1.5); revise settlement analysis memorandum (1.5); telephone conferences with H. Pritchard re same (.5).
12/11/02	Susan P Gadzala	5.00	Prepare McKinsey documents for production.
12/11/02	Samuel A Haubold	8.00	Interview and prepare witness statement outline for P. Adanuvor (4.5); telephone conference with D. Newlander re same (.5); telephone conferences with H. Pritchard re same (.7); office conference re same (.8); prepare for R. Rizzo interview (1.5).
12/12/02	Joseph D Dobrowski	3.70	Prepare McKinsey documents for production.
12/12/02	S Raja Krishnamoorthi	3.00	Conference re latest production of documents by M. Scheepers and document production in general with J. Renzelmann (.5); review signed version of confidentiality agreement (.5); discuss J. Renzelmann's review of C. Recker's documents in German language (.4); review McKinsey's written objections to our document request (1.1); revise our written responses to McKinsey's document request based on McKinsey's written responses, and prepare and send email to R. Ellis re our revised written responses (.5).
12/12/02	Jason P Renzelmann	1.50	Review documents for McKinsey production (1.0); telephone call with C. Recker re German language documents (.5).
12/12/02	Kathleen A McCallie	15.30	Meet with R. Rizzo to discuss R. Rizzo activities on Margulead program and to go over documentation created during same (7.0); draft R. Rizzo statement re his activities on Margulead project (8.3).
12/12/02	Samuel A Haubold	9.80	Interview and preparation of R. Rizzo witness statement (8.3); telephone conference with D. Newlander re preparation of Margulead contract (.5); review and revise S. Deshpande witness statement (.5); telephone conference with B. Hatcher and H. Pritchard re same (.5).

Date	Name	Hours	Description
12/13/02	Joseph D Dobrowski	3.30	Label and file production documents re McKinsey and various case materials.
12/13/02	S Raja Krishnamoorthi	.50	Office conference re our draft of written responses to McKinsey's document request (.2); revise our written responses based on R. Ellis's changes (.2); prepare and send email to H. Pritchard re our draft written responses (.1).
12/13/02	Jason P Renzelmann	.30	Arrange logistics of McKinsey document review.
12/13/02	Kathleen A McCallie	13.60	Preparation for meeting with P. Yelamanchili re his pilot plant work on Margulead project (.6); meet with P. Yelamanchili and P. Adanouvor re their work and results on Margulead project (4.5); revise and edit R. Rizzo statement and compile document references utilized in same and distribute draft for review and editing by client and R. Rizzo (4.0); revise and draft Article 5.3 (unconscionability) pleading based on S. Haubold outline (4.5).
12/13/02	Susan P Gadzala	4.00	Review assemble and organize McKinsey case files (1.0); draft case index and directory (1.0); organize preparation of paper and electronic files for production (2.0).
12/13/02	Samuel A Haubold	7.50	Interview and prepare witness statement for P. Yelamanchilli (4.0); review of documents in Gardner Carton & Douglas files pertaining to negotiation of Margulead contract (2.0); draft Article 5.3 outline (1.5).
12/13/02	James W Kapp	.60	Attend to issues re potential adversary complaint re certain former directors.
12/14/02	Kathleen A McCallie	3.00	Continue drafting of Article 5.3 pleading (2.5); review e-mail comments from R. Rizzo re his statement (.5).
12/16/02	Joseph D Dobrowski	1.30	Prepare McKinsey documents for production.

Date	Name	Hours	Description
12/16/02	S Raja Krishnamoorthi	2.60	Review email correspondence from J. Lopez-Brea re papers from McKinsey case served on him by Spanish court (.1); correspond with R. Ellis re J. Lopez-Brea's email (.1); correspond with T. Price re J. Lopez-Brea's email (.2); discuss written responses to document request with H. Pritchard (.5); revise written responses based on H. Pritchard's suggested changes (.5); review M. Codlin's correspondence re our document production (.2); review correspondence from S. Gadzala and J. Renzelmann re document production (.4); correspond with M. Codlin re extent of our document production (.4); office conference re reviewing McKinsey's documents, and creating witness statements with J. Renzelmann (.2).
12/16/02	Jason P Renzelmann	4.20	Office conference re document production (.2); review documents for production (4.0).
12/16/02	Kathleen A McCallie	7.50	Revise and edit Article 5.3 pleading and R. Rizzo statement and distribute same (7.1); communicate by e-mail to B. Hatcher re feedback on R. Rizzo statement and to S. Habould re pleading status (.4).
12/16/02	Joanna C Shepherd	3.10	Office conference re preparation for meetings with witnesses (.2); review letter from Stock Fraser Cukier re Exide's Quarterly Statements and attend to matters re same (.1); review e-mail from S. Deshpande re amendments to draft witness statement and review amendments to draft witness statements (.5); review draft witness statement of R. Rizzo (.3); organize and prepare exhibits to witness statement of R. Rizzo and S. Deshpande and fax same to B. Hatcher and H. Prichard (2.0).
12/16/02	Samuel A Haubold	4.70	Prepare email summary re Gardner Carton files (.7); revise drafts of brief in support of Article 5.3 preliminary issue (3.0); review and revise witness statements of R. Rizzo and S. Deshpande (1.0).

Date	Name	Hours	Description
12/17/02	S Raja Krishnamoorthi	2.90	Review correspondence with R. Ellis re scheduling of conference call with N. Bright for 12/18 (.2); email R. Ellis re conference call with arbitrator and N. Bright conference call (.2); office conference re latest document review efforts and proposed call with N. Bright (.3); review R. Ellis's email re calls with arbitrator and with N. Bright (.2); review B. Cogan's 12/16 letter to R. Sisk requesting interim relief (.3); draft letters to B. Cogan and R. Sisk in response to B. Cogan's 12/16 letter (.6); discuss draft letters with H. Pritchard and incorporate her changes into further drafts (.4); prepare and send email to M. Kleiman, S. Kapinsky and L. Donahue re letters to Cogan and Sisk (.2); review M. Kleiman's correspondence related to same (.2); prepare and send letters and emails to B. Cogan and R. Sisk (.3).
12/17/02	John A Amash	5.00	Review bankruptcy court record and the parties' briefs re equity committee formation (3.0); prepare for oral argument with T. Elliott (2.0).
12/17/02	Jocelyn A Davie	2.80	Collect key cite history and cite references on cases cited in pleading re Response to Claimant's Written Submissions on the Enforceability of Article 5.3 per J. Shepherd request.
12/17/02	Jason P Renzelmann	8.00	Review documents re McKinsey production (2.0); office conference re same (.4); review and revise witness statements (.6); draft memorandum re joint and several liability (5.0).
12/17/02	Kathleen A McCallie	6.30	Continue drafting of Article 5.3 pleading (5.0) and make continued edits to R. Rizzo statement (1.0) based on his comments to same; e-mail messages to J. Shepherd re actions to complete case references etc in pleading (.3).
12/17/02	Joanna C Shepherd	8.30	Office conference re Response to 5.3 Pleading (1.0); draft and amend Response to 5.3 Pleading (4.4); obtain copies of cited cases in Response and prepared same (1.0); cross reference draft Pleading to Statements of S. Deshpande and R. Rizzo (1.4); email to B. Hatcher and H. Pritchard re pleading (.2); review e-mails re letter from Stock Fraser Cukier (.3).
12/17/02	Timothy D Elliott	7.70	Prepare for oral argument on appeal of bankruptcy court's appointment of an equity committee.
12/17/02	Robert B Ellis	1.00	Revise letter to McKinsey counsel re interim relief options (.7); telephone conferences with H. Pritchard re same (.3).

Date	Name	Hours	Description
12/17/02	Samuel A Haubold	6.00	Review and revise Article 5.3 brief and supporting witness statements (5.0); draft proposed letter to respond to Cukier letter (1.0).
12/17/02	Matthew N Kleiman	2.00	Prepare for and participate in negotiations with prepetition creditors and creditors committee re special counsel retention (1.5); review and revise correspondence to arbitrator re McKinsey suit (.5).
12/18/02	Joseph D Dobrowski	1.50	Prepare documents for McKinsey production.
12/18/02	S Raja Krishnamoorthi	2.50	Review T. Price's correspondence re J. Lopez-Brea's email re court papers served in Spain (.4); email J. Lopez-Brea to follow-up on his earlier correspondence re Spanish court papers (.2); discuss logistics of call with Arbitrator with R. Ellis (.3); discuss logistics of call with N. Bright with J. Renzelmann (.4); participate in conference call with N. Bright and J. Renzelmann (.5); discuss crafting of witness statements with J. Renzelmann (.4); discuss latest document collection efforts and case strategy with J. Renzelmann (.3).
12/18/02	John A Amash	4.80	Prepare for oral argument re Equity Committee formation and attend oral argument.
12/18/02	Jocelyn A Davie	1.80	Collect key cite history and cite references on cases cited in pleading re Response to Claimant's Written Submissions on the Enforceability of Article 5.3 per J. Shepherd request.
12/18/02	Jason P Renzelmann	6.60	Telephone conference with N. Bright re McKinsey production (.5); draft witness statements re same (1.0); draft joint and several liability memorandum (2.2); review documents re McKinsey production request (2.9).
12/18/02	Kathleen A McCallie	5.30	Finalize editing to Article 5.3 pleading (4.3) and R. Rizzo statement (.6); e-mail correspondence with J. Shepherd and S. Haubold re same (.4).

Date	Name	Hours	Description
12/18/02	Joanna C Shepherd	8.30	Telephone calls and emails with K. McCallie re Shepherdizing results re 5.3 Response and amendments to pleadings (.5); review e-mail correspondence re R. Rizzo's witness statement and review e-mail from J. Davie re Shepherdizing results (.3); review Shepherdizing results and on-line searches for copies of cases cited in Shepherdizing results (1.5); review e-mails re Statement of R. Rizzo (.5); on-line searches to obtain copies of cited legislation and authorities (1.0); correspond with S. Haubold re amendments to pleading (.5); review cases cited in Shepherdizing searches (2.0); amend 5.3 pleading to reflect information of travel in Shepherdizing (2.0).
12/18/02	Timothy D Elliott	4.80	Prepare for and participate in oral argument of appeal of bankruptcy court's decision re appointment of an equity committee.
12/18/02	Robert B Ellis	2.50	Prepare for and telephone conference with arbitrator re interim relief and telephone conference with H. Pritchard re same.
12/18/02	Samuel A Haubold	5.00	Review and revise Article 5.3 brief (2.5); respond to email messages from B. Hatcher re same (.5); review cited cases in brief (1.0); review witness statements (1.0).
12/19/02	Joseph D Dobrowski	.50	Label and file case materials re McKinsey matter.
12/19/02	S Raja Krishnamoorthi	1.10	Review T. Price's correspondence re J. Lopez-Brea's documents issued by Spanish court (.2); discuss T. Price's correspondence and matter of Spanish documents with T. Price (.4); office conference re latest document review efforts, crafting of witness statements, conference call with A. Leuschner, and document production efforts (.3); office conference re hearing with Arbitrator Sisk (.2).
12/19/02	Jason P Renzelmann	.90	Revise witness statements and office conference re McKinsey case status.
12/19/02	Kathleen A McCallie	3.30	Review e-mail messages from S. Haubold and J. Shepherd re Cukier letter and latest edits to Article 5.3 pleading (.7); conference call with H. Pritchard, S. Haubold and J. Shepherd re final edits to Article 5.3 pleading (.5); review Cukier 10Q letter received by Exide (.5); review S. Haubold response to same and propose edits (.7); review latest draft (draft 5) of Article 5.3 pleading and provide J. Shepherd with comments to same (.9).

Date	Name	Hours	Description
12/19/02	Joanna C Shepherd	9.50	Amend 5.3 Response to reflect Exide's comments (2.5); prepare indexes to Authorities and Response bundles (.5); review comments on 5.3 Pleading from H. Pritchard and S. Deshpande and amend pleading to reflect comments (2.5); office conferences re same (.5); review Exide's Q10 filing re Cuckier letter and attend to matters re same (.5); conference call with H. Pritchard of Exide re draft Response on 5.3 and letter from Cukier re Q10 SEC filing (1.0); review cases highlighted in Shepherdizing reports (2.0).
12/19/02	Samuel A Haubold	4.50	Review and revise Article 5.3 brief and witness statements (2.5); office conferences re preparation of pleading (1.0); prepare draft response to Cukier letter (1.0).
12/20/02	Joseph D Dobrowski	.60	Prepare documents for production.
12/20/02	S Raja Krishnamoorthi	4.20	Review final email to S. Kupinsky as well as attached memorandum from J. Renzelmann, explaining research on joint and several liability (.4); review emails from T. Price re the serving of documents on Exide Spain (.3); office conference the emailing of documents to R. Sisk and B. Cogan (.3); exchange correspondence with J. Renzelmann re conference call with A. Leuschner re Strategic Sourcing Initiative (.4); office conference re latest document review and production efforts (.5); review pleadings that McKinsey initially served on Respondents, and discuss service of Spanish court papers with T. Price (.5); discuss allocation of McKinsey's time between North American and European operations with H. Skillman and others (.8); review H. Skillman presentations re Strategic Sourcing Initiative in order to determine percentage of savings from the Initiative that benefited Europeans verses North Americans and percentages of McKinsey's time spent on operations in Europe and North America (.8); assist R. Ellis in drafting e-mail memorandum to S. Kupinsky re these issues (.2).
12/20/02	John A Amash	.30	Review transcript from oral argument re appeal of equity committee formation.
12/20/02	Jason P Renzelmann	3.10	Draft letter to arbitrator re cash assets of Respondents (1.8); office conferences re McKinsey case status (.5); conference call with H. Pritchard re letter to arbitrator (.8).

Date	Name	Hours	Description
12/20/02	Ross M Kwasteniet	1.80	Revise memorandum summarizing potential new adversary proceedings.
12/20/02	Kathleen A McCallie	.50	Review e-mails re filing and send e-mail to H. Pritchard re forthcoming 10Q letter response from S. Haubold.
12/20/02	Joanna C Shepherd	5.90	Telephone call with H. Pritchard of Exide re amendments to 5.3 Response (1.0); e-mail to B. Hatcher and H. Pritchard re filing of pleading (.1); attend to matter re 5.3 filing (.5); letters to P. Hannon, Stock Fraser & Cukier and D. Daly re same (.3); redraft Response to reflect H. Pritchard, S. Haubold and K. McCallie comments (2.0); finalize Shepherdizing and organization of exhibits re same (2.0).
12/20/02	Timothy D Elliott	1.10	Review transcript of Exide oral argument re equity committee formation (1.0); office conference re same (.1).
12/20/02	Robert B Ellis	1.50	Revise letter to arbitrator re financial assurances and telephone conference with H. Pritchard re same.
12/20/02	Samuel A Haubold	2.70	Final review and edit of pleading re Article 5.3 preliminary issue (2.0); conference with P. Hannon re delivery of pleading (.2); conference with J. Shepherd re filing details (.5).
12/20/02	James W Kapp	.10	Review correspondence re sentencing of Hawkins & Pearson.
12/20/02	Matthew N Kleiman	1.40	Review correspondence and memorandum re allocation issues for McKinsey litigation.
12/23/02	Joseph D Dobrowski	1.80	Prepare and transmit production documents to M. Codlin and review, organize, and index McKinsey case files.

Date	Name	Hours	Description
12/23/02	S Raja Krishnamoorthi	4.00	Office conference re logistics of conference call with A. Leuschner (.4); correspond with A. Leuschner and S. Noll re conference call re strategic sourcing (.3); prepare for and participate in conference call with A. Leuschner and J. Renzelmann re Strategic Sourcing Initiative (.5); discuss conference call with A. Leuschner and preparation of witness statements (1.0); review bill from T. Price (.4); discuss service of Spanish court papers with T. Price (.3); draft email to R. Ellis re T. Price's advice about responding to Spanish court papers (.2); review T. Price's and R. Smith's correspondence on how to respond to the service of papers issued by Spanish court (.3); review notes from conference call with A. Leuschner (.3); begin reviewing witness statement of A. Leuschner (.3).
12/23/02	Jason P Renzelmann	.50	Conference call with R. Krishnamoorthi and A. Leuschner and office conference re witness statements.
12/23/02	Matthew N Kleiman	2.80	Review proposed notice and stipulation for removal of litigation (.7); conduct telephone conference with H. Pritchard re same (.4); review memorandum re recharaterization strategy and case support (1.7).
12/23/02	Joseph Serino, Jr.	1.50	Review pleadings re Lozano matter (.7); legal research re removal issues re same (.5); office conference re same (.1); telephone conference with H. Pritchard re same (.2).
12/24/02	Joseph Serino, Jr.	.20	Telephone conference with H. Pritchard re removal issues.
12/26/02	Joseph Serino, Jr.	1.00	Review and revise Consent to Removal re Lozano matter (.6); telephone calls with H. Pritchard re same (.2); conference with counsel for Yale Materials re same (.2).
12/27/02	Joseph D Dobrowski	2.50	Label and file McKinsey production document and various case materials.
12/27/02	John A Amash	.30	Review District Court opinion re equity committee formation.
12/27/02	Jason P Renzelmann	7.10	Review documents for McKinsey production.
12/27/02	Matthew N Kleiman	2.40	Analysis of Lozano complaint and research re potential claim priority (.9); review memorandum re recharaterization strategy and case support (1.5).
12/30/02	Joseph D Dobrowski	3.00	Prepare and transmit production documents to M. Codlin.

Date	Name	Hours	Description
12/30/02	Jason P Renzelmann	7.10	Draft and revise witness statements and review documents produced by McKinsey.
12/30/02	Samuel A Haubold	2.00	Prepare for argument on Article 5.3 issue.
12/31/02	Joseph D Dobrowski	.80	Prepare documents for McKinsey production.
12/31/02	Jason P Renzelmann	3.70	Review documents produced by McKinsey.
	Total hours:	529.00	

MATTER 77

Matter 77 – Automatic Stay Matters – Fees

Date	Name	Hours	Description
12/01/02	Matthew N Kleiman	.60	Draft correspondence to client re Orlando lease strategy and alternatives.
12/02/02	Matthew N Kleiman	1.50	Review motion for relief from stay and related correspondence from Orlando landlord re lease termination (.8); conduct telephone conference with H. Pritchard re same (.4); attention to matters re Peak Technologies mis-application of invoice proceeds (.3).
12/03/02	Matthew N Kleiman	.50	Review correspondence from Orlando landlord re lease termination (.2); conduct telephone conference with H. Pritchard re same (.3).
12/04/02	Ross M Kwasteniet	.90	Telephone conversations and correspondence re SAFT motion to compel the Debtors to assume or reject contract.
12/07/02	Ross M Kwasteniet	3.50	Prepare initial draft of objection to motion of Dr. Phillips for relief from the automatic stay.
12/09/02	Ross M Kwasteniet	1.00	Research in support of objection to Dr. Phillips for relief from automatic stay.
12/09/02	Matthew N Kleiman	1.20	Review and revise objection, supporting affidavit to Orlando landlord motion for relief from the automatic stay.
12/10/02	Ross M Kwasteniet	3.50	Telephone conversations re objection to Dr. Phillips motion for relief from automatic stay (1.7); revise objection to motion of Dr. Phillips for relief from automatic stay (.3); prepare affidavits in support of objection to Dr. Phillips motion for relief from automatic stay (1.5).
12/10/02	Matthew N Kleiman	1.50	Review and revise objection to Orlando landlord motion for relief from the automatic stay.
12/11/02	Ross M Kwasteniet	4.50	Telephone conversations re objection to motion of Dr. Phillips for relief from automatic stay (2.2); correspondence re objection to motion of Dr. Phillips for relief from automatic stay (.8); revise affidavits in support of objection to motion of Dr. Phillips for relief from automatic stay (1.5).
12/11/02	Matthew N Kleiman	.80	Review and revise objection to Orlando landlord motion for relief from the automatic stay.
12/12/02	Ross M Kwasteniet	5.20	Finalize objection to motion of Dr. Phillips for relief from automatic stay (3.8); finalize affidavits in support of objection to motion of Dr. Phillips for relief from automatic stay (1.2); telephone conversations re same (.2).

Date	Name	Hours	Description
12/17/02	Ross M Kwasteniet	1.20	Negotiate and prepare stipulation re State Farm motion for relief from automatic stay.
12/17/02	Erik W Chalut	.30	Telephone conference with G. Tullos re possible complaint against Exide in Mississippi.
12/18/02	Ross M Kwasteniet	1.00	Coordinate stipulation with State Farm re relief from automatic stay.
12/18/02	Erik W Chalut	.90	Telephone call to E. Tullos re threatened action against Exide in violation of stay (.2); telephone conference with H. Pritchard re same (.3); draft letter to E. Tullos re same (.4).
12/27/02	Jason D Horwitz	1.00	Research and analysis of case law re the automatic stay and products liability actions in connection with a complaint filed against the Debtors.
12/30/02	Jason D Horwitz	2.20	Continued review and analysis of case law re the automatic stay and products liability actions (1.9); office conference re same (.3).
12/31/02	Jason D Horwitz	.40	Office conference re New York products liability complaint (.2); voicemail messages for H. Pritchard re same (.2).
	Total hours:	31.70	

MATTER 80

Matter 80 – Case Administration – Fees

Date	Name	Hours	Description
12/02/02	Claude W Irmis	.50	Review, assemble and organize pleadings and correspondence.
12/02/02	Matthew N Kleiman	4.80	Prepare for and participate in telephone conference with client re legal issues and contested matters (.5); review and revise board presentation re restructuring alternatives (1.6); prepare for and participate in telephone conference with client, Blackstone re same (.8); conduct telephone conference with M. Hankin re credit agreement sharing arrangements (.4); conduct telephone conference with S. Kupinsky re same (.3); review information re bank debt reallocation (.4); review motion to extend exclusivity (.4); review motion to extend removal deadlines (.4).
12/03/02	Charlotte L Westhoff	.30	Retrieve Dixie and Refined Metals Motions to implement first day relief per E. Chalut.
12/04/02	Claude W Irmis	1.30	Review, assemble and organize pleadings and correspondence (.6); coordinate inventory and update of Exide pleadings and correspondence files (.7).
12/05/02	Jason D Horwitz	.70	Telephone conference with M. Henry re Tulip Essential Trade Agreement (.3); revise Tulip Essential Trade Agreement re same (.4).
12/05/02	Claude W Irmis	.90	Review, assemble and organize Exide correspondence and pleadings (.3); coordinate update and organization of Exide correspondence and pleadings files (.6).
12/05/02	Charlotte L Westhoff	.40	Create electronic version of Exide docket on K&E's system.
12/05/02	Matthew N Kleiman	1.20	Attention to St. Paul bonding stipulation and comments from counsel.
12/06/02	Claude W Irmis	.80	Review, assemble and organize correspondence and pleadings (.5); coordinate update of correspondence and pleadings inventory (.3).
12/06/02	Matthew N Kleiman	.90	Telephone conference with S. Kupinsky re equity committee appeal and retention applications.
12/09/02	Jason D Horwitz	.50	Telephone conference with M. Henry re Tulip essential trade agreement (.2); attend to matters re same (.3).

Date	Name	Hours	Description
12/09/02	Matthew N Kleiman	2.90	Review pleadings re Worldcom bar date (.7); conduct telephone conference with B. Hatcher re procedures for filing claims (.4); review revised business plan (1.8).
12/10/02	Jason D Horwitz	.90	Telephone conference with K. Braden re Entergy issue (.2); telephone conference with W. Platt re same (.3); telephone conference with H. Skillman via voicemail re same (.2); office conference re same (.2).
12/10/02	Matthew N Kleiman	.90	Prepare for and participate in team meeting re preparation for omnibus hearing.
12/11/02	Jason D Horwitz	.20	Voicemail message for M. Henry re Tulip essential trade agreement (.1); voicemail message from M. Schinderman re same (.1).
12/12/02	Jason D Horwitz	.40	Voicemail message for H. Skillman re essential trade agreement (.1); telephone conferences with M. Henry re Tulip essential trade agreement (.3).
12/12/02	Matthew N Kleiman	.80	Attention to negotiation of Gould confidentiality and document sharing agreement.
12/16/02	Jason D Horwitz	.40	Telephone conference with M. Henry via voicemail re Tulip essential trade agreement (.2); attend to matters re same (.2).
12/16/02	Matthew N Kleiman	6.60	Prepare for and participate in telephone conference with client, advisors re business status issues (.8); prepare for and participate in telephone conference with client, outside counsel re legal issues status and contested matters (.8); prepare for meetings with creditors committee and prepetition steering committee re business plan and restructuring status (1.6); prepare for hearing re appeal of order directing appointment of equity committee (.5); prepare for Omnibus hearing (2.9).
12/17/02	Jason D Horwitz	1.10	Review and comment on essential trade agreement with Accuma (.4); attend to matters with essential trade agreement with Hollingsworth & Vose (.3); telephone conferences with H. Skillman re same (.4).
12/18/02	Jason D Horwitz	.60	Telephone conferences with M. Henry re Tulip essential trade agreement (.4); telephone conference with M. Schinderman re same (.2).

Date	Name	Hours	Description
12/19/02	Jason D Horwitz	4.20	Telephone conferences with M. Henry (.5) and M. Schinderman (.4) re essential trade agreement; attend to matters re same (.1); office conferences re Debtors' motion of applicability for Dixie and Refined (.5); review and analysis of all orders made applicable to Dixie and Refined in preparation of serving same (1.9); e-mail message to J. O'Neill re same (.2); e-mail message to B. Hanigan re same (.2); attend to matters re same (.2); e-mail message to B. Hatcher, N. Lebo and M. Love re same (.2).
12/19/02	Seth B Kutnick	.80	Review Exide Docket for Dixie Applicability order.
12/19/02	Matthew N Kleiman	2.90	Attention to negotiations with prepetition creditors and creditors committee re special counsel retention (.6); review and revise proposed confidentiality agreement re production of documents to Gould (.6); telephone conference with M. Grummer re same (.5); attention to issues re application of case orders to Dixie and Refined (.5); conduct telephone conference with B. Hatcher re sale of Montgomery Wards claim (.4); correspondence with B. Hatcher re same (.3).
12/20/02	Jason D Horwitz	3.20	Telephone conferences with M. Henry re Tulip essential trade agreement, supply memorandum and purchase order (.6); review and revise same (1.1); office conferences re same (.3); voicemail message for M. Schinderman re same (.1); attend to matters re same (.2); begin drafting summary of corporate bonus plan (.7); office conference re same (.1); voicemail message to B. Hatcher re payment issues with certain creditors (.1).
12/20/02	Matthew N Kleiman	1.50	Attention to negotiation of extension of creditors claims litigation deadline (.5); review claim priority status of collection agency agreement (.4); review correspondence from counsel to Wellmark Blue Cross (.3); draft correspondence to L. Donahue, K. Brayden re same (.3).
12/23/02	Jason D Horwitz	.70	Telephone conferences with M. Henry re Tulip essential trade agreements (.4); telephone conference with M. Shinderman re same (.2); office conference re same (.1).
12/23/02	Charlotte L Westhoff	1.20	Search for and reproduce service list per J. Horwitz.

Date	Name	Hours	Description
12/24/02	Jason D Horwitz	1.10	Telephone conferences with M. Henry in preparation of conference call re Tulip essential trade agreement (.3); conference call with M. Shinderman, business person from Tulip and M. Henry re same (.8).
12/26/02	Jason D Horwitz	2.90	Continued drafting summaries to KERP, Income Protection Plan and Corporate Bonus Plan (1.9); office conferences re same (.2); voicemail messages for M. Henry (.2) and M. Shinderman (.1) re Tulip essential trade agreement; attend to matters re serving cash management order and applicability order on additional banks holding accounts for the Debtors (.2); telephone conference with K. Braden re same (.2); e-mail message from K. Braden re same (.1).
12/26/02	Matthew N Kleiman	.50	Attention to payment demands by Wellmark Blue Cross & Blue Shield and AT&T and correspondence with K. Brayden re same.
12/27/02	Jason D Horwitz	.30	Voicemail message for M. Henry re Tulip essential trade agreement (.1); telephone conference with M. Shinderman re same (.2).
12/27/02	Sabrina M Mitchell	.50	Review docket and download notice of sales.
12/30/02	Jason D Horwitz	1.80	Telephone conferences with M. Henry re Tulip supply agreement (.5); revise same (.3); office conference re same (.3); voicemail message for M. Shinderman re same (.1); review and analysis of essential trade agreement with Entergy (.6).
12/30/02	Melissa L Melzer	1.60	Assemble Exide correspondence for entry into database.
12/30/02	Matthew N Kleiman	.50	Review stipulation re extension of complaint deadline for claims against prepetition lenders.
12/30/02	Matthew N Kleiman	.40	Review and revise critical trade agreement with Tulip Corp.
	Total hours:	51.20	

MATTER 81

Matter 81 – Cash, Collateral/DIP Financing – Fees

Date	Name	Hours	Description
12/03/02	Matthew N Kleiman	2.60	Review correspondence from counsel to St. Paul and forms of stipulation and agreed order and motion re renewal and issuance of surety bonds (.8); draft and revise form of motion (1.6); draft correspondence to counsel re same (.2).
12/04/02	Andrew M Kaufman	.40	Interoffice conference with C. Emerson re "true-up" provisions in pre-petition facility (.3); telephone conferences with T. Haigh re HSBC release in Australia (.1).
12/04/02	Matthew N Kleiman	2.90	Research and analysis re prepetition credit facility loan agreement true-up provisions (.7); draft and revise memorandum re same (2.2).
12/05/02	Matthew N Kleiman	3.80	Research and analysis re prepetition credit facility loan agreement true-up provisions (1.4); draft and revise memorandum re same (2.4).
12/06/02	Matthew N Kleiman	1.40	Draft and revise memorandum re prepetition credit facility loan agreement true-up provisions.
12/17/02	Matthew N Kleiman	.70	Negotiation with D. Bartner re fee and timing issues on amendment (.4); conference with L. Donahue re same (.3).
12/19/02	Charlotte L Westhoff	.40	Download and reproduce Cash Management motion per J. Horwitz.
	Total hours:	12.20	

MATTER 82

Matter 82 – Claims Estimate, Objection & Resolution – Fees

Date	Name	Hours	Description
12/03/02	Charlotte L Westhoff	.90	Retrieve Motion for Contract per R. Kwasteniet.
12/06/02	Ryan B Bennett	3.80	Continue library and electronic database research re bar date strategy.
12/10/02	Ryan B Bennett	6.90	Continue research and preparation re bar date strategy, including library and electronic database research re same.
12/10/02	Matthew N Kleiman	.50	Review and revise H&V essential supplier agreement.
12/11/02	Ryan B Bennett	2.90	Continue research and outlining strategy for resolution of claims via bar date.
12/12/02	Ryan B Bennett	2.40	Attend to bar date strategy.
12/15/02	Ryan B Bennett	2.10	Continue drafting memorandum and bar date notice plan.
12/19/02	Matthew N Kleiman	1.70	Review memorandum re claims bar date, notice procedures and tort claimant issues.
12/20/02	Matthew N Kleiman	1.30	Review memorandum re claims bar date, notice procedures and tort claimant issues.
	Total hours:	22.50	

MATTER 83

Matter 83 – Corporate/Shareholder's Inquiries – Fees

Date	Name	Hours	Description
12/02/02	Carter W Emerson, P.C.	1.40	Weekly conference call of lawyers with C. Mulhauser and L. Donahue (.5); telephone conference with Blackstone, clients and other re board presentation (.7); telephone conferences with A. Kaufman re credit agreement amendment matters (.2).
12/03/02	Carter W Emerson, P.C.	.50	Review latest Blackstone board presentation and give comments to M. Kleiman.
12/04/02	Carter W Emerson, P.C.	.40	Meeting with A. Kaufman and telephone conference with M. Kleiman re third bank amendment and true up.
12/05/02	Carter W Emerson, P.C.	1.60	Telephone conference and meeting with M. Kleiman, A. Kaufman and C. Powell re true up and ability to extend maturity of prepetition (1.5); arrange delivery to PD claim to B. Hatcher (.1).
12/06/02	Carter W Emerson, P.C.	1.40	Review draft Board minutes and telephone conference with F. Paine re same (.4); conference call re background material with Jeffries and Akin and others and send material to M. Kleiman re same (.8); voice mails with A. Kaufman and M. Kleiman re credit agreement true up (.2).
12/09/02	Carter W Emerson, P.C.	1.40	Weekly status calls with C. Mulhauser, S. Kupinsky, M. Kleiman and others (.5); review and comment on C. Mulhauser letter to Board (.7); give Blackstone comments on board presentation (.2).
12/09/02	Matthew N Kleiman	3.30	Review proposed status report to board of directors (.6); review and revise board minutes re October 15, October 21 and November 12 meetings (2.1); conduct telephone conference with S. Kupinsky re fiduciary duties and business plan issues (.6).
12/10/02	James N Nowacki, P.C.	1.50	Review and mark up architects agreement re Illinois site (1.2); draft letter to client re same (.3).
12/11/02	Carter W Emerson, P.C.	7.50	Prepare for and attend Board meetings and review materials for meetings.
12/11/02	Matthew N Kleiman	10.70	Prepare for and participate in board meeting.

Date	Name	Hours	Description
12/11/02	James N Nowacki, P.C.	.50	Draft letter to J. Bondy re architects agreement re Illinois site (.3); final review of draft agreement (.2).
12/12/02	Carter W Emerson, P.C.	7.00	Prepare for and attend committee and board meetings (6.0); draft notes for S. Kupinsky re credit committee meeting (1.0).
12/12/02	Matthew N Kleiman	9.40	Prepare for and participate in board meeting (6.3); meetings with L. Donahue and S. Kupinsky re restructuring issues (3.1).
12/13/02	Carter W Emerson, P.C.	.70	Revise and send out notes of audit committee to S. Kupinsky (.5); e-mails with M. Towns and A. Kaufman re CSFB lost collateral from 9/11 (.2).
12/16/02	Carter W Emerson, P.C.	1.60	Weekly status conference call re Chapter 11 and corporate issues (1.5); e-mails re CSFB lost collateral from 9/11 (.1).
12/17/02	Carter W Emerson, P.C.	.20	E-mails with A. Kaufman and others re checking for CSFB lost collateral from 9/11.
12/19/02	Ross M Kwasteniet	1.30	Research re contractual restrictions on the sale of certain assets.
12/20/02	Carter W Emerson, P.C.	.30	Voice mail to S. Cohen re creditor committee search for CSFB reports and draft e-mail to M. Kleiman re same.
12/20/02	James N Nowacki, P.C.	1.80	Review comments from contractor re Illinois site (.9); telephone conference with J. Bondy re same (.9).
12/23/02	Matthew N Kleiman	2.20	Draft and revise memorandum to board of directors re disposition of matters at omnibus hearing.
12/23/02	James N Nowacki, P.C.	1.00	Review comments of J. Bondy re Illinois site (.4); prepare letter to H. Pritchard re comments on construction contract proposed revisions (.6).
12/30/02	Carter W Emerson, P.C.	1.00	Telephone conference with K. Kraus re Sarbanes Oxley and fax article to him re same.
	Total hours:	56.70	

EXHIBIT C

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.	)	**Objection Deadline: 3/3/03 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 **Ninth Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period December 1, 2002 through December 31, 2002** (the "Application"), seeking fees in the amount of $379,729.50 expenses in the amount of $52,570.90 for a total of $432,300.40 for the period from December 1, 2002 through December 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.; Dixie Metals Company; and Refined Metals Corporation.

DOCKET # 1507
DATE 2/10/03

824 Market Street, 5th Floor, Wilmington, Delaware 19801, on or before **March 3, 2003, 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: 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: February 10, 2003

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.

Kathleen Marshall DePhillips
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

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.	)	Hearing Date: Only If Necessary
	)	Objections Deadline: March 3, 2003 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 DECEMBER 1, 2002 THROUGH DECEMBER 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:	**December 1, 2002 through December 31, 2002**
Amount of Compensation sought as actual, reasonable, and necessary:	**$379,729.50**
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	**$52,570.90**
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., Dixie Metals Company; and Refined Metals Corporation.

The total time expended for the preparation of this application was approximately 25 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately $7,500.

This is the ninth 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 December 1, 2002 through December 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	134.30	$80,580.00
James W Kapp	Partner	1994	Bankruptcy	$470.00	1.50	$705.00
Erik W Chalut	Associate	1999	Bankruptcy	$345.00	18.00	$6,210.00
Jason D Horwitz	Associate	1999	Bankruptcy	$345.00	60.70	$20,941.50
Ryan B Bennett	Associate	2000	Bankruptcy	$300.00	18.10	$5,430.00
Ross M Kwasteniet	Associate	2002	Bankruptcy	$255.00	30.70	$7,828.50
John A Amash	Associate	2001	Litigation	$265.00	33.40	$8,851.00
Timothy D Elliott	Partner	1996	Litigation	$395.00	48.50	$19,157.50
Robert B Ellis	Partner	1991	Litigation	$430.00	21.90	$9,417.00
Carter W Emerson, P.C.	Partner	1972	Corporate/SEC/Vent Cap	$640.00	25.00	$16,000.00
Mark E Grummer	Partner	1976	Environment/Transactions	$420.00	67.00	$28,140.00
Samuel A Haubold	Partner	1966	Litigation	$670.00	84.20	$56,414.00
Vicki V Hood	Partner	1977	Employee Benefits	$595.00	1.50	$892.50
Andrew M Kaufman	Partner	1974	Corporate/SEC/Vent Cap	$615.00	1.90	$1,168.50
S Raja Krishnamoorthi	Associate	2000	Litigation	$295.00	41.70	$12,301.50
Kathleen A McCallie	Associate	1999	Intellectual Property	$470.00	88.20	$41,454.00
James N Nowacki, P.C.	Partner	1973	Litigation	$520.00	4.80	$2,496.00
Jason P Renzelmann	Associate	2001	Litigation	$265.00	78.90	$20,908.50
Christian C Semonsen	Associate	1999	Environment/Transactions	$295.00	18.00	$5,310.00
Joseph Serino, Jr.	Partner	1989	Litigation	$495.00	2.70	$1,336.50
Joanna C Shepherd	Associate	1997	Intellectual Property	$490.00	48.50	$23,765.00

[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 December 1, 2002 through December 31, 2002.

Name of Professional Person	Position with the Applicant and Year Admitted	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Laurence A Urgenson	Partner 1976	Litigation	$540.00	1.30	$702.00
William R Welke, P.C.	Partner 1983	Taxation	$665.00	0.60	$399.00
			Total for Attorneys	**831.40**	**$370,408.00**

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	8.70	$1,566.00
Toni L Wallace	Legal Assistant	2 Years	Bankruptcy	$145.00	6.10	$884.50
Melissa L Melzer	Project Assistant	1 Year	Bankruptcy	$95.00	1.60	$152.00
Sabrina M Mitchell	Project Assistant	1 Year	Bankruptcy	$85.00	0.80	$68.00
Seth B Kutnick	Project Assistant	10 Months	Bankruptcy	$90.00	2.60	$234.00
Charlotte L Westhoff	Project Assistant	3 Months	Bankruptcy	$90.00	6.10	$549.00
Christopher Chiu	Legal Assistant	2 Years	Litigation	$145.00	5.00	$725.00
Jocelyn A Davie	Project Assistant	2 Years	Litigation	$95.00	4.60	$437.00
Joseph D Dobrowski	Case Assistant	12 Years	Litigation	$70.00	33.80	$2,366.00
Susan P Gadzala	Legal Assistant	18 Years	Litigation	$195.00	12.00	$2,340.00
			Total for Paraprofessionals		**81.30**	**$9,321.50**

Grand Total for Fees: $379,729.50

Blended Rate $416.05

Compensation by Matter

Matter Number	Matter Description	Total Hours	Total Compensation
76	Adversary Proceedings & Contested Matter	529.00	$214,333.00
77	Automatic Stay Matters	31.70	$10,620.00
80	Case Administration	51.20	$21,962.50
81	Cash, Collateral/DIP Financing	12.20	$7,122.00
82	Claims Estimate, Objection & Resolution	22.50	$7,611.00
83	Corporate & Securities Matters	56.70	$34,187.50
84	Creditors/Shareholder's Inquiries	18.90	$10,533.00
86	Employee Issues	6.30	$2,854.50
87	Environmental Matters-DIP	85.40	$33,870.00
88	Executory Contracts	33.40	$12,291.00
90	Hearings	13.20	$7,920.00
92	K&E Fee Application & Monthly Statements	12.00	$2,920.00
94	Other Fee Applications	0.70	$126.00
95	Reclamation	12.60	$3,868.50
97	Retention of Professionals	11.80	$4,606.50
99	Tax Issues	0.60	$399.00
100	Travel	4.50	$1,872.50
102	Use, Sale or Lease Property/Abandonment	2.40	$700.50
103	Utilities	7.60	$1,932.00
	Total	**912.70**	**$379,729.50**

Service Summary

Service Description	Amount
Telephone	$908.17
Fax Telephone Charge	$59.22
Fax Charge	$714.75
Standard Copies	$5,262.40
Binding	$22.75
Tabs/Indexes/Dividers	$31.40
Color Copies	$474.00
Scanned Images	$69.45
CD-ROM Master	$60.00
Postage	$20.47
Overnight Delivery	$1,491.26
Outside Messenger Services	$12.75
Local Transportation	$67.65
Travel Expense	$4,545.38
Airfare	$22,619.49
Transportation to/from airport	$370.02
Travel Meals	$772.22
Outside Paralegal Assistance	$1,817.54
Outside Copy/Binding Services	$2,388.95
Working Meals/K&E and Others	$469.38
Information Broker Doc/Svcs	$1,114.31
Library Document Procurement	$20.00
Computer Database Research	$6,224.46
Overtime Transportation	$594.57
Overtime Meals	$60.00
Overtime Meals - Attorney	$195.79
Secretarial Overtime	$1,886.06
Word Processing Overtime	$162.64
Miscellaneous Office Expenses	$135.82
Total	**$52,570.90**

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.	)	Hearing Date: Only If Necessary
	)	Objections Deadline: March 3, 2003 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 DECEMBER 1, 2002 THROUGH DECEMBER 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 $379,729.50 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 $52,570.90 (the "Application"), in each case for the period from December 1, 2002 through December 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.,Dixie Metals Company; and Refined Metals Corporation.

I. Retention of and Continuing Disinterestedness of Kirkland & Ellis

1. On April 15, 2002 (the "Petition Date"), certain of the Debtors filed their voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). On November 21, 2002, Dixie Metals Company ("Dixie") and Refined Metals Corporation ("Refined") also filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, the Debtors continue to manage their properties as debtors in possession. 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.

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 five 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	134.30	$80,580.00
James W Kapp	Partner 1994	Bankruptcy	$470.00	1.50	$705.00
Erik W Chalut	Associate 1999	Bankruptcy	$345.00	18.00	$6,210.00

Name of Professional Person	Position with the Applicant and Year Admitted	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jason D Horwitz	Associate 1999	Bankruptcy	$345.00	60.70	$20,941.50
Ryan B Bennett	Associate 2000	Bankruptcy	$300.00	18.10	$5,430.00
Ross M Kwasteniet	Associate 2002	Bankruptcy	$255.00	30.70	$7,828.50
John A Amash	Associate 2001	Litigation	$265.00	33.40	$8,851.00
Timothy D Elliott	Partner 1996	Litigation	$395.00	48.50	$19,157.50
Robert B Ellis	Partner 1991	Litigation	$430.00	21.90	$9,417.00
Carter W Emerson, P.C.	Partner 1972	Corporate/SEC/Vent Cap	$640.00	25.00	$16,000.00
Mark E Grummer	Partner 1976	Environment/Transactions	$420.00	67.00	$28,140.00
Samuel A Haubold	Partner 1966	Litigation	$670.00	84.20	$56,414.00
Vicki V Hood	Partner 1977	Employee Benefits	$595.00	1.50	$892.50
Andrew M Kaufman	Partner 1974	Corporate/SEC/Vent Cap	$615.00	1.90	$1,168.50
S Raja Krishnamoorthi	Associate 2000	Litigation	$295.00	41.70	$12,301.50
Kathleen A McCallie	Associate 1999	Intellectual Property	$470.00	88.20	$41,454.00
James N Nowacki, P.C.	Partner 1973	Litigation	$520.00	4.80	$2,496.00
Jason P Renzelmann	Associate 2001	Litigation	$265.00	78.90	$20,908.50
Christian C Semonsen	Associate 1999	Environment/Transactions	$295.00	18.00	$5,310.00
Joseph Serino, Jr.	Partner 1989	Litigation	$495.00	2.70	$1,336.50
Joanna C Shepherd	Associate 1997	Intellectual Property	$490.00	48.50	$23,765.00
Laurence A Urgenson	Partner 1976	Litigation	$540.00	1.30	$702.00
William R Welke, P.C.	Partner 1983	Taxation	$665.00	0.60	$399.00
			Total for Attorneys	**831.40**	**$370,408.00**

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	8.70	$1,566.00
Toni L Wallace	Legal Assistant	2 Years	Bankruptcy	$145.00	6.10	$884.50
Melissa L Melzer	Project Assistant	1 Year	Bankruptcy	$95.00	1.60	$152.00
Sabrina M Mitchell	Project Assistant	1 Year	Bankruptcy	$85.00	0.80	$68.00
Seth B Kutnick	Project Assistant	10 Months	Bankruptcy	$90.00	2.60	$234.00
Charlotte L Westhoff	Project Assistant	3 Months	Bankruptcy	$90.00	6.10	$549.00
Christopher Chiu	Legal Assistant	2 Years	Litigation	$145.00	5.00	$725.00
Jocelyn A Davie	Project Assistant	2 Years	Litigation	$95.00	4.60	$437.00
Joseph D Dobrowski	Case Assistant	12 Years	Litigation	$70.00	33.80	$2,366.00

Name of Professional Person	Position with the Applicant and Number of Years in that Position	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Susan P Gadzala	Legal Assistant 18 Years	Litigation	$195.00	12.00	$2,340.00
		Total for Paraprofessionals		**81.30**	**$9,321.50**

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 $379,729.50. The K&E attorneys and paraprofessionals expended a total of 912.70 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 14-32 herein.

A. Actual and Necessary Fees

14. Matter 76 – Adversary Proceedings & Contested Matters

(Fees: $214,333.00; Hours: 529.00)

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 Margulead, McKinsey, and the formation of an equity committee in these Chapter 11 Cases.

15. Matter 77 – Automatic Stay Matters

(Fees: $10,620.00; Hours: 31.70)

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

16. Matter 80 – Case Administration

(Fees: $21,962.50; Hours: 51.20)

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. A significant amount of time was also devoted in this matter to a significant due diligence project by K&E paraprofessionals at the Debtors' headquarters in Princeton, NJ.

17. Matter 81 – Cash, Collateral/DIP Financing

(Fees: $7,122.00; Hours: 12.20)

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 – Claims Estimate, Objection & Resolution

(Fees: $7,611.00; Hours: 22.50)

This Subject Matter describes time spent related to a claims bar date strategy, the negotiations of a critical trade agreement with Hollingsworth & Vose and attention to the settlement of certain litigation claims.

19. Matter 83 – Corporate and Securities Matters

(Fees: $34,187.50; Hours: 56.70)

This category describes legal services provided to the Debtors relating to general corporate or securities issues and corporate governance. This category also describes time spent preparing for and attending a meeting of the board of directors of the Debtors.

20. Matter 84 – Creditors/Shareholders Inquiries

(Fees: $10,533.00; Hours: 18.90)

This category describes time spent responding to numerous letters and telephone inquiries from customers, creditors, and their counsel seeking information regarding 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.

21. Matter 86 – Employee Issues

(Fees: $2,854.50; Hours: 6.30)

This Subject Matter describes activities related to the Debtors' key employee retention plan and its pension plans.

22. Matter 87 - Environmental Matters

(Fees: $33,870.00; Hours: 85.40)

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: $12,291.00; Hours: 33.40)

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, and making payments related to such contracts including

with respect to equipment leases, Toyota, Hilco, SAFT and Fifth Third.

24. Matter 90 – Hearings

(Fees: $7,920.00; Hours: 13.20)

This Subject Matter describes time preparing for and participation in the omnibus hearing on December 18, 2002.

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

(Fees: $2,920.00; Hours: 12.00)

This Subject Matter includes time spent preparing K&E's November monthly fee statement.

26. Matter 94 – Other Fee Applications

(Fees: $126.00; Hours: 0.70)

This Subject Matter includes the creation of a binder of the fee applications of all of the separately retained professionals.

27. Matter 95 – Reclamation

(Fees: $3,868.50; Hours: 12.60)

This Subject Matter includes activities related to the reclamation of goods shipped to the Debtors. Time was also spent preparing an amended reclamation report.

28. Matter 97 – Retention of Professionals

(Fees: $4,606.50; Hours: 11.80)

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. Time was also expended in preparation for retention of Advanced Geoservices Corporation.

29. Matter 99 – Tax Issues

(Fees: $399.00; Hours: 0.60)

This Subject Matter includes time spent analyzing NOL issues.

30. Matter 100 – Travel

(Fees: $1,872.50; Hours: 4.50)

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 **9.00** hours in the aggregate.

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

(Fees: $700.50; Hours: 2.40)

This matter includes time spent related to the terms of the de minimus asset sale procedures and attending to matters involving the sale of certain properties in Denver, CO, and Memphis, TN.

32. Matter 103 – Utilities

(Fees: $1,932.00; Hours: 7.60)

This Subject Matter describes time spent related to responding to the assertion of administrative expense priority of a utility provider of the Debtors.

B. Actual and Necessary Expenses

33. 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.

34. 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.

35. 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 $52,570.90. 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 14-32 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

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

37. 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 December 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.

38. In summary, the total fees and expenses incurred by K&E in the Fee Period aggregate $432,300.40 consisting of (a) $379,729.50 for reasonable and necessary professional services rendered and (b) $52,570.90 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: February 7, 2003

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 (KJC)
	)	(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.

[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.,Dixie Metals Company; and Refined Metals Corporation.

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 5th day of February 2003.

Notary Public
My Commission Expires:

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

MATTER 92

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

Service Description	Amount
Fax Charge	$1.50
Standard Copies	$1.40
Computer Database Research	$26.81
Overtime Transportation	$23.00
Total	**$52.71**

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

Date	Amount	Description
10/08/02	26.81	PACER SERVICE CENTER - Computer Database Research, 7/1/02 to 9/30/02
11/14/02	1.40	Standard Copies
11/14/02	13.00	TONI L WALLACE - Overtime Transportation, 10/23/02
11/15/02	1.50	Fax page charge to 302-652-4400
11/18/02	10.00	Overtime Transportation, T. Wallace, 10/22/02

MATTER 95

Matter 95 – Reclamation – Expenses

Service Description	Amount
Computer Database Research	$3.57
Overtime Transportation	$22.89
Total	**$26.46**

Matter 95 – Reclamation – Itemized Expenses

Date	Amount	Description
10/08/02	3.57	PACER SERVICE CENTER - Computer Database Research, 7/1/02 to 9/30/02
11/07/02	22.89	Overtime Transportation, C. Irmis, 10/7/02

MATTER 97

Matter 97 – Retention of Professionals – Expenses

Service Description	Amount
Telephone	$6.43
Fax Charge	$1.50
Standard Copies	$4.20
Overnight Delivery	$27.38
Computer Database Research	$6.65
Total	**$46.16**

Matter 97 – Retention of Professionals – Itemized Expenses

Date	Amount	Description
10/08/02	6.65	PACER SERVICE CENTER - Computer Database Research, 7/1/02 to 9/30/02
11/06/02	.62	Telephone call to: PHILADELPH,PA 215-864-8118
11/07/02	.62	Telephone call to: WILMINGTON,DE 302-652-4100
11/07/02	3.10	Standard Copies
11/07/02	8.63	UPS Dlvry to:Pachulski Stang Ziehl Young ,James O'Neill,Wilmington,DE from:Sherry A Hickman
11/08/02	.62	Telephone call to: PHILADELPH,PA 215-864-8118
11/08/02	3.12	Telephone call to: PHLADELPHA,PA 610-675-2156
11/09/02	.60	Standard Copies
11/09/02	18.75	UPS Dlvry to:James O'Neill,WILMINGTON,DE from:James H M Sprayregen, P.C.
11/14/02	1.50	Fax page charge to 302-652-4400
11/14/02	.50	Standard Copies
11/18/02	.83	Telephone call to: PHLADELPHA,PA 610-675-2156
11/26/02	.62	Telephone call to: LACKLAND,TX 512-671-3434

MATTER 100

Matter 100 – Travel – Expenses

Service Description	Amount
Travel Expense	$416.42
Airfare	$1,814.65
Travel Meals	$30.08
Total	**$2,261.15**

Matter 100 – Travel – Itemized Expenses

Date	Amount	Description
11/06/02	128.22	MATTHEW N KLEIMAN - Travel Expense, New York, NY, 10/31/02, (Meeting)
11/06/02	1,189.18	MATTHEW N KLEIMAN - Airfare, New York, NY, 10/31/02, (Meeting)
11/22/02	288.20	MATTHEW N KLEIMAN - Travel Expense, Philadelphia, PA, 11/19/02 to 11/20/02, (Meeting)
11/22/02	625.47	MATTHEW N KLEIMAN - Airfare, Philadelphia, PA, 11/19/02 to 11/20/02, (Meeting)
11/22/02	30.08	MATTHEW N KLEIMAN - Meals, Philadelphia, PA, 11/19/02 to 11/20/02, (Meeting)

MATTER 102

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

Service Description	Amount
Telephone	$4.78
Fax Charge	$2.25
Standard Copies	$1.80
Total	**$8.83**

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

Date	Amount	Description
11/11/02	2.29	Telephone call to: PHILADELPH,PA 215-851-8168
11/12/02	.62	Telephone call to: PHILADELPH,PA 215-851-8168
11/12/02	.62	Telephone call to: SOUTHEAST,CO 720-913-3276
11/13/02	2.25	Fax page charge to 609-627-7183
11/13/02	1.80	Standard Copies
11/14/02	1.25	Telephone call to: SOUTHEAST,CO 720-913-3283

MATTER 103

Matter 103 – Utilities – Expenses

Service Description	Amount
Telephone	$5.61
Fax Telephone Charge	$0.83
Fax Charge	$7.50
Standard Copies	$28.80
Total	**$42.74**

Matter 103 – Utilities – Itemized Expenses

Date	Amount	Description
11/06/02	2.08	Telephone call to: DALLAS NE,TX 972-335-2121
11/20/02	3.53	Telephone call to: DALLAS NE,TX 972-335-2121
11/21/02	.83	Fax phone charge to 678-566-9174
11/21/02	5.25	Fax page charge to 678-566-9174
11/21/02	2.25	Fax page charge to 678-566-9174
11/21/02	28.80	Standard Copies

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 3rd day of January, 2003, 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:

Notice of Filing of Fee Application

Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period November 1, 2002 through November 30, 2002

Verification of Matthew Kleiman

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.; Dixie Metals Company; and Refined Metals Corporation.

Exide Technologies Fee Application
Service List
Case No. 02-11125 (KJC)
Document No. 47167
05 - Hand Delivery
02 - Overnight Delivery
04 – 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)
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)
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200 East Randolph Drive
Chicago, Illinois 60601

Overnight Delivery
(Debtors)
Valerie Glassman
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Suite 500
Princeton, NJ 08040

First Class Mail
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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.)
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Troy L. Cady, Esquire
Weil, Gotshal & Manges LLP
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New York, NY 10153

First Class Mail
(Counsel to Official Committee of
Unsecured Creditors)
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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)
Mark L. Metz, Esquire
Reinhart Boerner Van Deuren s.c.
1000 North Water Street, Suite 2100
Milwaukee, WI 53202

File a Motion:
02-11125-KJC Exide Technologies

Notice of Electronic Filing

The following transaction was received from O'Neill, James E. entered on 1/3/2003 at 2:10 PM EST and filed on 1/3/2003

Case Name: Exide Technologies
Case Number: 02-11125-KJC
Document Number: 1322

Docket Text:
Monthly Application for Compensation *and for Reimbursement of Expenses* for Kirkland & Ellis, Debtor's Attorney, period: 11/1/2002 to 11/30/2002, fee: $472,928.00, expenses: $12,326.08. Filed by Kirkland & Ellis. Objections due by 1/23/2003. (Attachments: # (1) Notice # (2) Verification# (3) Exhibit A - Part 1# (4) Exhibit A - Part 2# (5) Exhibit B - Part 1# (6) Exhibit B - Part 2# (7) Certificate of Service) (O'Neill, James)

The following document(s) are associated with this transaction:

Document description: Main Document
Original filename://PSZY1_DE/Data/EFileDocuments/Exide/01-03-03/JEO/Fee App/Fee App.pdf
Electronic document Stamp:
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Original filename://PSZY1_DE/Data/EFileDocuments/Exide/01-03-03/JEO/Fee App/Exhibit A - Part 2.pdf
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Original filename://PSZY1_DE/Data/EFileDocuments/Exide/01-03-03/JEO/Fee App/Exhibit B - Part 1.pdf
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Document description: Exhibit B - Part 2
Original filename://PSZY1_DE/Data/EFileDocuments/Exide/01-03-03/JEO/Fee App/Exhibit B - Part 2.pdf
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11/15/02	13.50	Fax page charge to 646-848-8190
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11/15/02	13.50	Fax page charge to 864-233-9777
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11/18/02	15.29	Overtime Transportation, I. Panizales, 10/22/02
11/18/02	11.70	Overtime Transportation, E. Chalut, 10/25/02
11/18/02	7.30	Overtime Transportation, S. Kutnick, 10/17/02
11/18/02	4.90	Overtime Transportation, C. Westhoff, 10/18/02
11/18/02	5.17	Overtime Transportation, C. Westhoff, 10/22/02
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11/20/02	.83	Telephone call to: WILMINGTON,DE 302-652-4100
11/20/02	.62	Telephone call to: WILMINGTON,DE 302-652-4100
11/20/02	3.00	Standard Copies
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11/21/02	23.30	Overtime Transportation, C. Irmis, 10/29/02
11/21/02	4.48	Overtime Transportation, C. Westhoff, 10/28/02
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11/22/02	.83	Fax phone charge to 212-872-8190
11/22/02	.83	Fax phone charge to 972-243-5838
11/22/02	1.45	Fax phone charge to 212-872-8190
11/22/02	.83	Fax phone charge to 212-872-8190
11/22/02	2.08	Fax phone charge to 215-851-1420
11/22/02	3.75	Fax page charge to 302-573-6497
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11/22/02	4.50	Fax page charge to 212-310-8007
11/22/02	4.50	Fax page charge to 212-872-8190
11/22/02	4.50	Fax page charge to 972-247-4836
11/22/02	4.50	Fax page charge to 972-243-5838
11/22/02	4.50	Fax page charge to 214-253-2558
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11/22/02	2.25	Fax page charge to 609-627-7178
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MATTER 83

Matter 83 – Corporate & Securities Matters – Expenses

Service Description	Amount
Telephone	$13.93
Standard Copies	$12.20
Scanned Images	$28.50
Computer Database Research	$16.96
Overtime Meals - Attorney	$9.76
Total	**$81.35**

Matter 83 – Corporate & Securities Matters – Itemized Expenses

Date	Amount	Description
9/17/02	9.76	KIRK A KENNEDY - Overtime Meals - Attorney w/E. Chalut, 9/16/02
9/29/02	.64	Telephone call to: PRINCETON,NJ 609-627-7225
9/30/02	16.96	GLOBAL SECURITIES INFORMATION, INC. - Computer Database Research, TA(16.00) LivEdgar Database Usage September 2002
11/01/02	.80	Standard Copies
11/01/02	4.10	Standard Copies
11/04/02	1.66	Telephone call to: LAURELSPGS,NJ 609-627-7212
11/04/02	7.00	Standard Copies
11/05/02	.30	Standard Copies
11/11/02	8.31	Telephone call to: LAURELSPGS,NJ 609-627-7212
11/13/02	.83	Telephone call to: NEWYORKCTY,NY 212-656-5855
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11/13/02	3.90	Scanned Images
11/13/02	3.75	Scanned Images
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11/13/02	3.30	Scanned Images
11/13/02	3.90	Scanned Images
11/13/02	3.75	Scanned Images
11/13/02	3.30	Scanned Images
11/13/02	3.30	Scanned Images
11/21/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7212

MATTER 84

Matter 84 – Creditors/Shareholder's Inquiries – Expenses

Service Description	Amount
Telephone	$1.25
Standard Copies	$57.40
Scanned Images	$54.60
Outside Paralegal Assistance	$566.53
Computer Database Research	$9.73
Secretarial Overtime	$203.44
Total	**$892.95**

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

Date	Amount	Description
10/08/02	9.73	PACER SERVICE CENTER - Computer Database Research, 7/1/02 to 9/30/02
11/01/02	27.30	Scanned Images
11/01/02	27.30	Scanned Images
11/03/02	566.53	PROFILE STAFFING - Outside Paralegal Assistance, Temp. svcs. by Kathy Kinzel, w/e 11/3/02
11/04/02	1.20	Standard Copies
11/04/02	2.00	Standard Copies
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MATTER 86

Matter 86 – Employee Issues – Expenses

Service Description	Amount
Fax Charge	$7.50
Computer Database Research	$104.72
Overtime Transportation	$30.50
Total	**$142.72**

Matter 86 – Employee Issues – Itemized Expenses

Date	Amount	Description
10/08/02	104.72	PACER SERVICE CENTER - Computer Database Research, 7/1/02 to 9/30/02
11/04/02	7.50	Fax page charge to 302-652-4400
11/07/02	30.50	Overtime Transportation, C. Irmis, 9/30/02

MATTER 87

Matter 87 – Environmental Matters – DIP – Expenses

Service Description	Amount
Telephone	$54.66
Standard Copies	$25.30
Airfare	$230.00
Computer Database Research	$3.23
Total	**$313.19**

Matter 87 – Environmental Matters – DIP – Itemized Expenses

Date	Amount	Description
7/12/02	.81	Telephone call to: READING,PA 610-921-4054
7/12/02	.88	Telephone call to: PHILA,PA 215-751-2074
7/12/02	1.47	Telephone call to: PHILA,PA 215-751-2074
7/12/02	2.80	Telephone call to: PHILA,PA 215-751-2074
8/20/02	.73	Telephone call to: READING,PA 610-921-4054
10/10/02	3.23	West Publishing-TP,Database Usage 10.02
11/04/02	.90	Standard Copies
11/05/02	.92	Telephone call to: PHLADELPHA,PA 610-921-4054
11/05/02	230.00	MARK E GRUMMER - Airfare-11/01/02-Phlidelphia, PA-Airfare-Meeting with Gould, Inc. representatives
11/06/02	1.38	Telephone call to: PHLADELPHA,PA 610-921-4054
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11/21/02	.30	Standard Copies
11/21/02	.70	Standard Copies

MATTER 88

Matter 88 – Executory Contracts – Expenses

Service Description	Amount
Telephone	$20.13
Fax Telephone Charge	$2.08
Fax Charge	$20.25
Standard Copies	$87.50
Tabs/Indexes/Dividers	$5.20
Scanned Images	$1.05
Computer Database Research	$55.93
Overtime Transportation	$286.00
Overtime Meals - Attorney	$74.25
Total	**$552.39**

Matter 88 – Executory Contracts – Itemized Expenses

Date	Amount	Description
10/08/02	55.93	PACER SERVICE CENTER - Computer Database Research, 7/1/02 to 9/30/02
10/22/02	1.05	Scanned Images
10/28/02	75.60	Standard Copies
10/28/02	5.20	Tabs/Indexes/Dividers
11/01/02	1.04	Telephone call to: METRO ATL,GA 678-566-9264
11/01/02	.83	Telephone call to: METRO ATL,GA 678-566-9264
11/01/02	.70	Standard Copies
11/04/02	.62	Telephone call to: PHILADELPH,PA 215-241-7719
11/04/02	5.50	Standard Copies
11/04/02	286.00	Jason Horwitz - Overtime Transportation 7/25, 8/5, 8/6, 8/7, 8/12, 8/13, 8/22, 8/24, 9/7, 9/10, 9/11, 9/13, 9/16, 9/26, 9/27, 9/30, 10/1, 10/7, 10/9, 10/28, 10/31/02
11/04/02	74.25	JASON HORWITZ - Overtime Meals 8/7, 9/7, 10/28, 10/31/02
11/05/02	.83	Telephone call to: LAURELSPGS,NJ 609-627-7224
11/05/02	.83	Telephone call to: LAURELSPGS,NJ 609-627-7212
11/05/02	.62	Telephone call to: METRO ATL,GA 678-566-9023
11/05/02	1.04	Fax phone charge to 609-627-7183
11/05/02	1.04	Fax phone charge to 212-583-5707
11/05/02	9.00	Fax page charge to 609-627-7183
11/05/02	9.00	Fax page charge to 212-583-5707
11/05/02	1.20	Standard Copies
11/11/02	1.00	Standard Copies
11/12/02	1.04	Telephone call to: METRO ATL,GA 678-566-9358
11/13/02	.90	Standard Copies
11/14/02	.83	Telephone call to: MIDDLETOWN,DE 302-378-1661
11/14/02	.62	Telephone call to: PITTSBURGH,PA 412-261-0310
11/15/02	1.04	Telephone call to: MIDDLETOWN,DE 302-378-1661

Date	Amount	Description
11/15/02	.50	Standard Copies
11/19/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7224
11/19/02	.62	Telephone call to: STATE OF,DE 302-690-1606
11/19/02	1.66	Telephone call to: MT CLEMENS,MI 313-465-7566
11/19/02	.83	Telephone call to: METRO ATL,GA 678-566-9358
11/20/02	.83	Telephone call to: METRO ATL,GA 678-566-9358
11/20/02	1.45	Telephone call to: MIDDLETOWN,DE 302-378-1661
11/20/02	1.25	Telephone call to: METRO ATL,GA 678-566-9172
11/21/02	.83	Telephone call to: JACKSON,MS 601-932-4666
11/21/02	2.08	Telephone call to: MIDDLETOWN,DE 302-378-1661
11/21/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7212
11/21/02	1.04	Telephone call to: METRO ATL,GA 678-566-9358
11/21/02	2.25	Fax page charge to 601-936-2470
11/27/02	2.10	Standard Copies

MATTER 90

Matter 90 – Hearings – Expenses

Service Description	Amount
Standard Copies	$169.50
Tabs/Indexes/Dividers	$2.50
Local Transportation	$3.00
Filing Fees	$15.00
Computer Database Research	$104.09
Total	**$294.09**

Matter 90 – Hearings – Itemized Expenses

Date	Amount	Description
10/08/02	104.09	PACER SERVICE CENTER - Computer Database Research, 7/1/02 to 9/30/02
10/30/02	169.50	Standard Copies
10/30/02	2.50	Tabs/Indexes/Dividers
11/01/02	3.00	CUSTODIAN PETTY CASH - Local Transportation, Subway Tokens Used 8/27/02.
11/01/02	15.00	CUSTODIAN PETTY CASH - Filing Fees, 8/27/02.

MATTER 88

Matter 88 – Executory Contracts – Fees

Date	Name	Hours	Description
11/01/02	Jason D Horwitz	.40	Telephone conference with K. Jenkins re Raymond leasing (.2); e-mail message from K. Braden re same (.1); voicemail message for B. Hanigan re Sovereign Bank lease payments (.1).
11/03/02	Jason D Horwitz	2.30	Review and analysis of Committee's emergency motion for 2004 examination and related documents in preparation of objection to same.
11/04/02	Jason D Horwitz	.40	Telephone conference with B. Hanigan via voicemail re Sovereign Bank (.1); telephone conference with B. Golub re same (.2); telephone conference with J. Listrom via voicemail re Hilco appraisal (.1).
11/05/02	Jason D Horwitz	.70	Telephone conference with B. Hanigan re Transamerica equipment purchase issues.
11/05/02	Claude W Irmis	.80	Coordinate update, assembly and organization of executory contract binders.
11/05/02	Erik W Chalut	.70	Research and analyze Muhlenberg agreement to determine whether it was executory and draft e-mail to M. Kleiman re same.
11/06/02	Matthew N Kleiman	1.00	Attention to status of negotiations re EDS service contract.
11/08/02	Jason D Horwitz	.60	Exchange e-mail messages with M. McMahon and J. Wisler re Debtors' motion to reconsider Transamerica order (.3); office conference re same (.1); telephone conference with B. Hanigan re same (.2).
11/11/02	Jason D Horwitz	.70	Draft and revise memorandum to file re Hilco waiver letter.
11/11/02	Matthew N Kleiman	.40	Draft correspondence to H. Pritchard re Los Angeles lease rejection issue.
11/12/02	Jason D Horwitz	1.10	Telephone conferences with A. McLemore re Toyota leases (.5); review and analysis of Toyota motion (.4); office conference re same (.2).
11/13/02	Jason D Horwitz	.30	Telephone conference with D. Bloome re Navistar leases (.2); voicemail message for K. Braden re same (.1).
11/13/02	Erik W Chalut	3.70	Draft joint proposed statement of facts and conclusions of law related to rejection of Gould restated assumption agreement.
11/13/02	Erik W Chalut	2.00	Continue drafting joint statement of facts and conclusions of law.

Date	Name	Hours	Description
11/13/02	Matthew N Kleiman	2.40	Review license agreement with Exide Electronics (1.0); research re potential strategic alternatives re same (.7); draft and revise correspondence to client re same (.7).
11/14/02	Jason D Horwitz	.70	Telephone conference with K. Doughty re Toyota's second motion to compel assumption or rejection of leases (.2); telephone conference with A. McLemore re same (.2); office conference re same (.3).
11/14/02	Erik W Chalut	1.00	Finalize draft of Statements of Fact re Gould contract rejection matter (.6); office conferences re same (.2); send e-mail to Gould counsel attaching same (.2).
11/14/02	Matthew N Kleiman	.70	Review and revise draft joint stipulation of facts re Gould rejection dispute.
11/15/02	Jason D Horwitz	.60	Telephone conference with J. Listrom re Hilco appraisal (.2); voicemail message from B. Hanigan re motion to reconsider order granting Transamerica relief from the stay (.1); office conferences re same (.2); e-mail message to C. Lhulier re same (.1).
11/18/02	Jason D Horwitz	8.50	Continue drafting memorandum re finance leases in preparation of adversary complaint (6.8); office conferences re same (.2); draft stipulation between Exide and Toyota resolving the Toyota motion (1.2); telephone conferences with A. McLemore re same (.3).
11/18/02	Erik W Chalut	6.50	Draft response to Gould objection to rejection of Restated Assumption Agreement (6.0); correspondence and conferences re same (.5).
11/18/02	Matthew N Kleiman	.90	Attention to status re joint stipulation of facts re Gould litigation.
11/18/02	Matthew N Kleiman	.90	Review motion of SAFT to compel assumption or reject of supply agreement.
11/19/02	Jason D Horwitz	4.40	Continue drafting memorandum re finance leases (2.5); revise Toyota stipulation (1.1); exchange e-mail messages with K. Doughty re same (.1); telephone conferences with A. McLemore re same (.3); voicemail message for B. Hanigan re same (.1); e-mail message for B. Hanigan re same (.1); office conferences re same (.2).

Date	Name	Hours	Description
11/19/02	Erik W Chalut	2.10	Analyze Gould's revisions to Joint Statement of Facts (.5); voicemail to M. Kleiman re same (.2); e-mail correspondence with M. Kleiman re same (.4); prepare for and telephone conferences with M. Grummer and S. Riley our position with respect to Joint Statement of facts and extension of Rule 2004 Motion (1.0).
11/19/02	Matthew N Kleiman	1.60	Review and revise response to Gould objection to rejection of executory contract.
11/20/02	Jason D Horwitz	6.70	Continue drafting memorandum re finance leases in preparation of adversary proceeding re same (6.1); telephone conference with K. Doughty re Toyota stipulation (.2); office conference re same (.2); telephone conference with A. McLemore re same (.2).
11/20/02	Erik W Chalut	2.90	Finalize response to Gould objection to rejection of Restated Assumption Agreement (1.2); conferences re same (.4); coordinate delivery of same for filing and related issues (.8); correspondence with Gould re Joint Statement of Facts and Rule 2004 examination (.2); correspondence with J. O'Neill re upcoming Exide filings (.3).
11/21/02	Jason D Horwitz	4.60	Revise Toyota stipulation (.8); telephone conferences with K. Doughty re same (.4); telephone conferences with A. McLemore re same (.4); office conference re same (.2); continue drafting memorandum re finance leases in preparation of adversary complaint re same (2.4); office conference re same (.2); exchange e-mail messages with J. Stewart re same (.2).
11/22/02	Jason D Horwitz	4.50	Continue drafting memorandum re finance leases in preparation of adversary complaint re same (2.3); multiple telephone conferences with K. Doughty re Toyota stipulation (.3); multiple telephone conferences with A. McLemore re same (.5); revise stipulation re same (.5); e-mail message to J. O'Neill re same (.1); office conferences re same (.3); telephone conferences with H. Skillman re contract rejection (.3); office conference re same (.2).
11/23/02	Jason D Horwitz	2.30	Continue drafting memorandum re finance leases in preparation of adversary complaint re same.

Date	Name	Hours	Description
11/25/02	Jason D Horwitz	6.70	Revise memorandum re finance leases in preparation of adversary complaint re same (6.2); telephone conference with K. Braden re same (.2); exchange e-mail messages with V. Glassman re same (.2); telephone conference with R. Roteman re payment of Deere Credit lease (.1).
11/25/02	Jason D Horwitz	2.10	Continued revising memorandum re finance leases in preparation of adversary complaint re same.
11/25/02	Erik W Chalut	.50	Follow up with S. Riley re extension of 2004 Examination motion and attend to matters re same.
11/25/02	Matthew N Kleiman	.50	Draft correspondence to N. Lebo re Muhlenberg Township, Pennsylvania contribution agreement.
11/26/02	Jason D Horwitz	6.20	Revise memorandum re finance leases in preparation of adversary complaint re same (5.9); office conference re same (.3).
11/26/02	Matthew N Kleiman	.40	Review correspondence from B. Hatcher re contract rejections.
11/27/02	Jason D Horwitz	3.50	Continued to revise memorandum re finance leases in preparation of adversary complaint re same (3.1); attend to matters re rejecting executory contracts (.4).
	Total hours:	86.30	

MATTER 90

Matter 90 – Hearings – Fees

Date	Name	Hours	Description
11/06/02	Jason D Horwitz	.40	Telephone conference with D. Stratton re status of tomorrow's hearing (.2); office conferences re same (.2).
11/18/02	Seth B Kutnick	.50	Begin update of Exide orders and hearing transcript binders.
11/22/02	Seth B Kutnick	1.00	Continue update of Exide orders and hearing transcript binder for distribution.
11/24/02	Jason D Horwitz	1.40	Draft Q&A for CitiCapital 2004 Motion in preparation of hearing re same.
11/25/02	Jason D Horwitz	.60	Revise Q&A for CitiCaptial 2004 Motion in preparation of hearing re same.
11/25/02	Melissa L Melzer	6.10	Assemble hearing binder for Exide November 27, 2002.
11/25/02	Claude W Irmis	1.10	Coordinate assembly and preparation of November 27, 2002 omnibus hearing binder (.4); review and edit hearing binder for changes (.5); coordinate distribution of hearing binder to M. Kleiman (.2).
11/25/02	Seth B Kutnick	1.00	Continue update of order and hearing transcript binders.
11/25/02	Matthew N Kleiman	2.00	Prepare for omnibus hearing re, inter alia, 365(d)(4) extension, ordinary course professionals motion amendment, CitiCapital 2004 examination, Gould contract rejection, bank complaint stipulation (1.3); draft correspondence to S. Kupinsky re same (.3); conduct telephone conference with S. Kupinsky re preparation for hearing (.4).
11/26/02	Claude W Irmis	.60	Retrieve, assemble and distribute case precedent to M. Kleiman in Delaware Office.
11/26/02	Matthew N Kleiman	5.70	Prepare for omnibus hearing re, inter alia, 365(d)(4) extension, ordinary course professionals motion amendment, CitiCapital 2004 examination, Gould contract rejection, bank complaint stipulation.
11/27/02	Matthew N Kleiman	3.70	Prepare for and participate in omnibus hearing.
	Total hours:	24.10	

MATTER 92

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

Date	Name	Hours	Description
11/04/02	Erik W Chalut	1.00	Re-draft September fee application and forward same to R. Pursel for input.
11/12/02	Toni L Wallace	.40	Update payment tracking chart.
11/13/02	Toni L Wallace	4.50	Prepare draft of September fee application (1.2); prepare exhibits to same (3.1); e-mail correspondence and telephone conferences with R. Pursel (billing) re same (.2).
11/13/02	Erik W Chalut	1.70	Office conferences re September fee application (.2); finalize draft of September fee application and deliver same to M. Kleiman for review (1.5).
11/14/02	Toni L Wallace	6.00	Prepare draft of second quarterly fee application (3.5); prepare summary fee application (1.5); organize exhibits to same (1.0).
11/14/02	Erik W Chalut	1.30	Finalize September fee app (.5); deliver same to Pachulski for filing and service (.2); finalize interim fee application (.3); office conferences re same (.1); send e-mail to Pachulski re deadline for filing interim fee applications for all professionals in case (.2).
11/15/02	Erik W Chalut	1.20	Finalize K&E interim fee app (.6); correspondence with Pachulski re same (.4); correspondence with Pachulski re other professionals' interim fee apps (.2).
11/19/02	Melissa L Melzer	.50	Assemble and distribute Exide September 2002 monthly operating report to J. Horwitz.
11/22/02	Erik W Chalut	2.00	Re-draft October fee application.
11/23/02	Toni L Wallace	1.00	Begin drafting of October fee application.
11/25/02	Erik W Chalut	5.00	Revise October fee application and conferences re same.
11/26/02	Erik W Chalut	1.00	Attend to matters re finalization of October fee application.
11/27/02	Toni L Wallace	3.20	Prepare draft of October fee application (1.0); prepare exhibits to same (2.1); forward same to M. Kleiman for review (.1).
11/27/02	Erik W Chalut	1.60	Finalize Exide October fee application (1.0); office conferences re same (.6).
11/27/02	Matthew N Kleiman	1.10	Review monthly fee application.
	Total hours:	31.50	

MATTER 94

Matter 94 – Other Fee Applications – Fees

Date	Name	Hours	Description
11/18/02	Claude W Irmis	.70	Coordinate assembly, organization and preparation of debtors fee application summary binders.
11/18/02	Charlotte L Westhoff	6.50	Retrieve, download and organize Fee Application pleadings.
11/19/02	Charlotte L Westhoff	6.30	Continue to retrieve and reproduce documents to create Fee Application binder.
11/20/02	Charlotte L Westhoff	1.50	Continue to create and amend Fee Application binder.
11/21/02	Charlotte L Westhoff	1.50	Complete Fee Application binders.
	Total hours:	16.50	

MATTER 95

Matter 95 – Reclamation – Fees

Date	Name	Hours	Description
11/11/02	Jason D Horwitz	.30	Office conference re Sanco reclamation claim (.2); voicemail message for K. Braden re same (.1).
11/14/02	Claude W Irmis	.90	Coordinate assembly and preparation of amended reclamation report for filing.
11/15/02	Claude W Irmis	.60	Coordinate edits to amended reclamation report and submit for approval.
11/19/02	Claude W Irmis	.30	Coordinate with Alix Partners re filing of amended reclamation report.
11/21/02	Matthew N Kleiman	1.60	Review and revise reclamation report and notice.
11/25/02	Claude W Irmis	.40	Coordinate response re amended reclamation report.
	Total hours:	4.10	

MATTER 97

Matter 97 – Retention of Professionals – Fees

Date	Name	Hours	Description
11/01/02	Erik W Chalut	.80	Draft letter to J. O'Neill re OCP retention (.3); draft letter to Hyman re OCP retention (.4); e-mail re same (.1).
11/04/02	Erik W Chalut	3.50	Telephone conference with B. Hanigan re motion to increase aggregate OCP cap (.4); draft e-mails to J. O'Neill and H. Pritchard re retention of Interim Solutions as ~~an~~ OCP (.3); correspondence with M. Israel and M. Hyman re Hyman retention as an OCP (.2); telephone conference with K. DePhillips re retention of Advanced Geoservices as a 363 professional (.2); draft e-mail to Interim Solutions re OCP retention (.2); re-draft K&E 4th Supplemental Affidavit per M. Kleiman's comments (.3); telephone conference with Ballard Spahr re Advanced Geoservices 363 motion (.3); draft first draft of Advanced Geoservices 363 motion, affidavit and order (1.6).
11/04/02	Matthew N Kleiman	.80	Review objections to retention of committee special counsel.
11/05/02	Erik W Chalut	1.60	Continue drafting Advanced Geoservices 363 motion (.2); continue drafting AGC application and order (.9); draft e-mail to AGC re same (.2); draft letter to J. O'Neill re OCP retentions (.3).
11/05/02	Matthew N Kleiman	.40	Attention to disclosure issue re Hilco retention.
11/06/02	Melissa L Melzer	1.30	Assemble Exide ordinary course professionals motion.
11/06/02	Erik W Chalut	.60	Telephone conference with Advanced Geoservices re its retention application (.5); attend to matters re Deloitte retention (.1).
11/07/02	Jason D Horwitz	1.50	Revise motion and order to retain AGC as environmental consultants (.8); revise motion and order amending OCP order (.7); office conference re same (.2).

Date	Name	Hours	Description
11/07/02	Erik W Chalut	5.70	Draft motion to amend OCP order to increase caps (1.5); draft order re same (.5); telephone conferences with K. DePhillips re same (.4); office conference re precedent for same (.2); re-draft motion to employ Advanced Geoservices (.7); re-draft affidavit and order re same (.4); telephone conference with Advanced Geoservices counsel re same (.2); revise motions, affidavit and orders based upon comments of M. Kleiman (.7); telephone conference with M. Love, J. Kalas and B. Hanigan re revisions to OCP list (.8); follow up with J. Kalas and M. Kleiman re additions to OCP list (.3).
11/08/02	Erik W Chalut	3.90	Finalize motion to increase OCP payments (1.7); coordinate filing of same with Pachulski (.5); attend to matters re OCP retention (.8); telephone conferences with AGC re retention (.4); e-mail correspondence and office conference re same (.5).
11/09/02	Erik W Chalut	.30	Draft letter to J. O'Neill re OCP retention.
11/11/02	Erik W Chalut	.20	Telephone conference with L. Parenteau re Advanced Geoservices application.
11/15/02	Erik W Chalut	.20	Draft letter to Pachulski enclosing Interim Solutions OCP affidavit.
11/19/02	Erik W Chalut	2.40	Telephone conference with R. Perelman re Advanced Geoservices retention (.3); follow up with various OCPs re filing of OCP affidavits (.6); attend to analysis of equity and creditors committee conflicts searches (1.5).
11/20/02	Erik W Chalut	.70	Correspondence re Advanced Geoservices application (.4); attend to matters re OCP retention (.3).
11/21/02	Erik W Chalut	.40	Draft e-mails to proposed OCPs re need to file affidavit and process re same.
11/22/02	Matthew N Kleiman	.40	Attention to issues re proposed retention terms for professionals of equity committee.
11/25/02	Erik W Chalut	.90	Correspondence re adding Ferris as OCP (.4); correspondence re payment of Deloitte as OCP (.5).
	Total hours:	25.60	

MATTER 98

Matter 98 – Schedules/Statement of Financial Affairs – Fees

Date	Name	Hours	Description
11/19/02	Claude W Irmis	.60	Coordinate assembly and distribution of Dixie Metals and Refined Metals schedules and statements of financial affairs.
11/21/02	Claude W Irmis	.80	Continue to coordinate assembly and completion of Dixie Metals and Refined Metals schedules of assets and liabilities and statements of financial affairs.
11/22/02	Claude W Irmis	.50	Coordinate assembly and preparation of Dixie–Metals and Refined Metals schedules and statements of financial affairs.
	Total hours:	1.90	

MATTER 101

Matter 101 – U.S. Trustee – Fees

Date	Name	Hours	Description
11/11/02	Matthew N Kleiman	3.40	Draft and revise correspondence to M. Kenney re appointment of personal injury committee.
11/15/02	Matthew N Kleiman	1.50	Draft and revise correspondence to M. Kenney re personal injury committee.
	Total hours:	4.90	

MATTER 102

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

Date	Name	Hours	Description
11/06/02	Seth B Kutnick	1.20	Retrieve and duplicate re-notice of sale of diminimis assets re Denver, Colorado per J. Horwitz.
11/07/02	Seth B Kutnick	.50	Retrieve notice re sale of diminimis assets per J. Horwitz.
11/07/02	Matthew N Kleiman	.50	Conduct telephone conference with potential Australian asset bidder re bankruptcy aspects of transaction.
11/08/02	Erik W Chalut	.40	Attend to matters re Deerfield Commons Lease.
11/11/02	Jason D Horwitz	.40	Telephone conference with S. Mitchell re Denver notice of sale (.2); office conference re same (.2).
11/11/02	Erik W Chalut	.60	Telephone conference with B. Trammell re Deerfield Commons lease and possible setoff.
11/11/02	Seth B Kutnick	.50	Retrieve, duplicate and distribute re-notice of sale of diminimis assets re Denver, Colorado.
11/11/02	Charlotte L Westhoff	2.80	Create and update asset binder.
11/12/02	Jason D Horwitz	.50	Telephone conference with S. Mitchell re Denver re-notice of sale (.2); telephone conference with City of Denver re same (.2); office conference re same (.1).
11/14/02	Jason D Horwitz	.30	Telephone conference with E. Kottenstette re Denver re-notice of sale.
11/18/02	Jason D Horwitz	.30	Telephone conference with G. Kottenstette re Denver sale (.2); office conference re same (.1).
11/19/02	Charlotte L Westhoff	.30	Retrieve Renotice of Sale for J. Horwitz.
11/20/02	James W Kapp	.30	Attend to issues re Toyota motion to compel assumption/rejection of certain leases.
11/21/02	Charlotte L Westhoff	.20	Retrieve document per. J. Horwitz.
11/22/02	Jason D Horwitz	2.00	Multiple telephone conferences with S. Mitchell re notices of real estate sales for Farmers Branch and Flowood properties (.5); draft notices of sale re same (.7); office conferences re same (.3); attend to matters re serving same (.5).
11/25/02	Matthew N Kleiman	.60	Attention to issues re potential sale of mainframe equipment.
11/26/02	Matthew N Kleiman	1.30	Prepare for and participate in telephone conference with S. Uthmeyer re bankruptcy aspects of Australia sale transaction (.7); review and revise agreement re same (.6).
	Total hours:	12.70	

MATTER 103

Matter 103 – Utilities – Fees

Date	Name	Hours	Description
11/06/02	Erik W Chalut	.30	Telephone conferences with W. Platt re Entergy contract issues.
11/15/02	Erik W Chalut	.70	Analyze Entergy stip re effect on adequate assurances deposit if Exide closes plant at which it receives Entergy services (.4); e-mail correspondence with W. Platt and B. Hatcher re same (.3).
11/19/02	Erik W Chalut	.40	Telephone conference with W. Platt re Entergy contract.
11/20/02	Erik W Chalut	.60	Attend to matters re Entergy dispute re utilities to Mississippi Plant.
11/22/02	Melissa L Melzer	.40	Assemble Exide stipulation and order re Entergy.
	Total hours	2.40	:

EXHIBIT B

Service Summary
(November 2002)

Service Description	Amount
Telephone	$535.47
Fax Telephone Charge	$42.28
Fax Charge	$447.75
Standard Copies	$1,349.05
Binding	$35.00
Tabs/Indexes/Dividers	$16.90
Scanned Images	$118.20
CD-ROM Duplicates	$45.00
Postage	$4.74
Overnight Delivery	$102.12
Local Transportation	$84.03
Travel Expense	$440.18
Airfare	$2,044.65
Travel Meals	$77.82
Filing Fees	$15.00
U.S. Local Counsel Fees	$3,262.67
Outside Paralegal Assistance	$566.53
Outside Copy/Binding Services	$0.75
Library Document Procurement	$10.00
Computer Database Research	$585.22
Overtime Transportation	$961.82
Overtime Meals	$33.00
Overtime Meals - Attorney	$228.15
Secretarial Overtime	$1,319.75
Total	**$12,326.08**

MATTER 76

Matter 76 – Adversary Proceedings & Contested Matter – Expenses

Service Description	Amount
Telephone	$124.30
Fax Telephone Charge	$13.81
Fax Charge	$118.50
Standard Copies	$625.85
Binding	$35.00
Tabs/Indexes/Dividers	$8.00
Scanned Images	$24.00
Postage	$1.35
Local Transportation	$9.00
Outside Copy/Binding Services	$0.75
Computer Database Research	$13.37
Overtime Transportation	$114.13
Overtime Meals	$12.00
Overtime Meals - Attorney	$21.00
Secretarial Overtime	$527.84
Total	**$1,648.90**

Matter 76 – Adversary Proceedings & Contested Matter – Itemized Expenses

Date	Amount	Description
9/20/02	37.57	LECS LIMITED - Overtime Transportation, K. McCallie, 9/22/02
10/08/02	13.37	PACER SERVICE CENTER - Computer Database Research, 7/1/02 to 9/30/02
10/23/02	37.32	CRABB, B. - Prepare documents.
11/01/02	2.10	Standard Copies
11/01/02	3.00	CUSTODIAN PETTY CASH - Local Transportation, Subway Tokens Used 9/13/02.
11/01/02	3.00	CUSTODIAN PETTY CASH - Local Transportation, Subway Tokens Used 9/16/02.
11/01/02	3.00	CUSTODIAN PETTY CASH - Local Transportation, Subway Tokens Used 9/18/02.
11/01/02	.75	CUSTODIAN PETTY CASH - Outside Copy/Binding Services, Photocopies Made 9/19/02.
11/01/02	21.00	MARC CARMEL - Overtime Meal f/R.Kwasteniet 10/28/02
11/01/02	65.31	CRABB, B. - Prepare documents.
11/04/02	.75	Fax page charge to 020-7823
11/04/02	.75	Fax page charge to 020-8952
11/04/02	.75	Fax page charge to 020-8952
11/04/02	.75	Fax page charge to 020-7823
11/04/02	16.10	Standard Copies
11/04/02	24.50	Binding
11/04/02	2.70	Tabs/Indexes/Dividers
11/04/02	.55	Postage
11/04/02	.80	Postage
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Matter 77 – Automatic Stay Matters – Itemized Expenses

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9/26/02	8.58	UPS Dlvry to:Vecchio&Vecchio ,Jay Crismon Vecchio,Grand Prairie,TX from:Erik W Chalut
9/26/02	7.30	UPS Dlvry to:Barnes&Thornburgh ,Karen Kovalsky Indianapolis,IN from:Erik W Chalut
9/26/02	8.58	UPS Dlvry to:Clerk of the District Court ,C-68th Judicial Dist,Dallas,TX from:Erik W Chalut
11/11/02	12.30	Overtime Transportation, K. Taylor, 10/22/02
11/26/02	1.45	Telephone call to: DALLAS,TX 214-630-7820

MATTER 80

Matter 80 – Case Administration – Expenses

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Fax Telephone Charge	$25.56
Fax Charge	$288.75
Standard Copies	$335.10
Tabs/Indexes/Dividers	$1.20
Scanned Images	$10.05
CD-ROM Duplicates	$45.00
Postage	$3.39
Overnight Delivery	$50.28
Local Transportation	$72.03
Travel Expense	$23.76
Travel Meals	$47.74
U.S. Local Counsel Fees	$3,262.67
Library Document Procurement	$10.00
Computer Database Research	$240.16
Overtime Transportation	$473.00
Overtime Meals	$21.00
Overtime Meals - Attorney	$123.14
Secretarial Overtime	$588.47
Total	**$5,924.23**

Matter 80 – Case Administration – Itemized Expenses

Date	Amount	Description
1/16/02	3,231.32	PACHULSKI, STANG, ZIEHL, YOUNG & JONES - U. S. Local Counsel Fees-Expenses Sheraton Suites Wilmington guest room charges 1/16/02 - 10/16/02. Guests: Erik Chalut, Lisa Donahue, Claude Irmis, Barbara Hammett, Matthew Kleiman, Ross Kwasteniet, Melissa Melzer, Craig Muhlhauser, David Rosen and John Van Zile
1/16/02	31.35	PACHULSKI, STANG, ZIEHL, YOUNG & JONES - U.S. Local Counsel Fees, Sheraton Suites Wilmington guest room charges 1/16/02 - 10/16/02 Meals
6/07/02	32.66	LECS LIMITED - Local Transportation, A. Rosenthal, 6/1/02
6/07/02	39.37	LECS LIMITED - Local Transportation, A. Rosenthal, 6/1/02
6/21/02	33.12	LECS LIMITED - Overtime Transportation, C. Ivacko, 6/14/02
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7/24/02	.71	Telephone call to: UK 0-1235527382
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7/24/02	.96	Telephone call to: UK 0-7974090150
8/12/02	2.87	Telephone call to: UK 0-7974090150
8/14/02	1.35	Telephone call to: SWEDEN 00-46850632300
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9/30/02	32.33	GLOBAL SECURITIES INFORMATION, INC. - Computer Database Research, TA(30.50) LivEdgar Database Usage September 2002
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Date	Amount	Description
9/30/02	31.52	COMPUTER CAB - Overtime Transportation, A. Rosenthal, 9/10/02
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11/15/02	1.25	Fax phone charge to 414-298-8097

MATTER 76

Matter 76 – Adversary Proceedings & Contested Matter – Fees

Date	Name	Hours	Description
11/01/02	S Raja Krishnamoorthi	2.00	Review memorandum written by T. Price re enforcement of arbitration awards in UK (1.5); correspond with T. Price re 11/4 telephone conference (.5).
11/01/02	John A Amash	6.80	Draft brief for appeal of equity committee order.
11/01/02	Ross M Kwasteniet	6.20	Draft memorandum re potential adversary proceeding.
11/01/02	Kathleen A McCallie	1.90	Review and incorporate J. Shepherd edits to S. Deshpande attendance note (.6); telephone calls (messages) to S. Haubold re his edits to S. Deshpande note (.2); e-mail memorandum to B. Hatcher re status of S. Deshpande note (.1); continue revision of S. Deshpande attendance note in preparation for use in possible witness statement (1.0).
11/01/02	Joanna C Shepherd	.50	Read and consider email from K. McCallie re operational cost targets for soft lead processing and notes from meeting with S. Deshpande (.3); email-mail to K. McCallie incorporating further amendments to attendance note of meeting with S. Deshpande (.2).
11/01/02	Joanna C Shepherd	1.50	Index correspondence and pleadings re McKinsey matter.
11/01/02	Robert B Ellis	4.50	Prepare status memorandum re McKinsey matter (3.1); legal research re enforcement of order requiring interim relief (1.0); review U.K. counsel's memorandum re enforcement of arbitral award abroad (.4).
11/01/02	Samuel A Haubold	2.00	Review and revise S. Deshpande interview notes (1.5); review of Exide documents re Margulead matter (.5).
11/01/02	James W Kapp	.30	Attend to response to Pearson discovery request.
11/02/02	John A Amash	6.20	Complete draft of brief for appeal of equity committee order.

Date	Name	Hours	Description
11/04/02	S Raja Krishnamoorthi	6.70	Office conference re upcoming developments in McKinsey case (.5); review case strategy summary by R. Ellis; obtain precedent for preparation of witness statement of L. Donahue (1.4); review cases gathered by R. Ellis for relevance to question of whether interim relief should be granted (4.1); prepare for and participate in telephone conference with T. Price, R. Ellis, H. Pritchard and J. Renzelman re enforcement of potential arbitration award in Europe (.7).
11/04/02	John A Amash	1.10	Review draft of equity committee appeal brief and suggest changes (.6); office conference re same (.5).
11/04/02	Jason P Renzelmann	4.80	Office conference re enforceability of arbitration award against European affiliates, strategy for opposing arbitration, obtaining witness statements for opposition to interim relief (.5); prepare for and participate in telephone conference with R. Ellis, R. Krishnamoorthi, H. Pritchard, T. Price re McKinsey open issues (.7); research waiver of personal jurisdiction objections in context of petition to enjoin arbitration (3.6).
11/04/02	Kathleen A McCallie	2.50	Discuss with S. Haubold, Margulead scheduling issues (.2); review schedule proposed by Arbitrator (.3) review calendaring implications re schedule (.5); review fax from Cukier re scheduling and e-mail to client (.3) draft e-mail memorandum to H. Pritchard and B. Hatcher re telephone conference tomorrow on status/next steps in arbitration (.7); revise memorandum to client and incorporate edits suggested by S. Haubold (.5).
11/04/02	Joanna C Shepherd	.10	Read and consider letter from P. Hannon to K&E and Stock Frasier & Cukier re schedule for Article 5.3 hearing and letter from S. Haubold to Stock Frasier & Cukier re setting up telephone conference.
11/04/02	Timothy D Elliott	6.30	Review and revise draft of McKinsey opening brief on appeal (4.6); research points of law re same (1.7).
11/04/02	Robert B Ellis	2.80	Prepare for and telephone conference re status of McKinsey arbitration and strategy going forward (1.0); prepare status memorandum for S. Kupinsky (1.3); review interim relief request and legal research re same (.5).
11/04/02	Samuel A Haubold	1.90	Review and revise S. Deshpande witness interview notes (1.0); office conference re same (.3); prepare for arbitrator conference (.6).

Date	Name	Hours	Description
11/04/02	Matthew N Kleiman	2.10	Review district court scheduling order re equity committee appeal (.2); attention to strategy and tactics re stay of committee (.5); telephone conference with M. Kenney re same (.3); draft memorandum to client re same (.4); review memorandum re status of McKinsey litigation and arbitration (.7).
11/05/02	S Raja Krishnamoorthi	9.10	Research and prepare response to McKinsey's request for interim relief.
11/05/02	John A Amash	.20	Draft revisions to appellate brief re Equity Committee formation.
11/05/02	Jason P Renzelmann	1.80	Review memorandum summarizing McKinsey litigation issues (.9); legal research re waiver of personal jurisdiction defenses and seeking to enjoin arbitration (.9).
11/05/02	Ross M Kwasteniet	2.00	Respond to Pearson discovery request in adversary proceeding.
11/05/02	Kathleen A McCallie	3.90	Review and take notes relevant to today's client, counsel and arbitrator conference calls (.8); discuss possible timetable with S. Haubold (.2); discuss today's upcoming telephone conferences with J. Shepherd (.1); telephone conference with H. Pritchard re possible issues raised by upcoming parties conference call hearing on scheduling (1.5); discuss with S. Haubold possible strategy (.1); review e-mail from B. Hatcher and H. Pritchard re R. Rizzo possible meeting (.2); discuss strategy with S. Haubold and J. Shepherd (.2); telephone conference with D. Daly and G. Cukier (counsel and solicitor for Margulead) (.1); telephone conference with all parties counsel and arbitrator (.5); post-call wrap up with S. Haubold and J. Shepherd (.2).
11/05/02	Joanna C Shepherd	2.60	Pre-conference call meeting with S. Haubold re re-scheduling of deadlines for arbitration (.3); telephone conference with H. Pritchard of Exide re re-scheduling of Margulead arbitration deadlines (.5); office conference re rescheduling of arbitration and strategy for call with G. Cukier (.3); prepare for and telephone conference with G. Cukier (.6); telephone conference with D. Daly and G. Cukier re new schedule (.1); telephone conference with D. Daly, G. Cukier and P. Hannon to new schedule for arbitration (.5); office conference re action to be taken re same (.3).

Date	Name	Hours	Description
11/05/02	Charlotte L Westhoff	.20	Reproduce and distribute documents to R. Kwasteniet re Pearson adversary.
11/05/02	Robert B Ellis	3.00	Review McKinsey request for interim relief and preliminary response (2.0); telephone conference with L. Donahue re cash position of affiliates and strategy for responding (.5); legal research re same (.5).
11/05/02	Samuel A Haubold	4.60	Conferences with K. McCallie and J. Shepherd (1.0); telephone conference with H. Prichard (.5); telephone conference with G. Cukier and D. Daly (.5); prepare for telephone conference with arbitrator (1.1); telephone conference with Margulead counsel and arbitrator P. Hannon (1.0); post hearing office conference re same (.5).
11/05/02	Matthew N Kleiman	6.70	Prepare for and participate in telephone conference with client re committee 2004 examination (1.3); review and revise objection re same (2.6); draft and revise stipulation re timing of filing of Cybergenics motion (.5); negotiation with committee, R2 and prepetition lenders re same (2.3).
11/06/02	Joseph D Dobrowski	.50	Retrieve selected McKinsey case materials per J. Renzelmann's request.
11/06/02	S Raja Krishnamoorthi	5.00	Continue drafting response to McKinsey's request for interim relief (3.6); communicate with R. Ellis and J. Renzelman re response to McKinsey's request for interim relief (.5); correspond with T. Price re questions raised about enforcement of potential arbitration award in Europe (.9).
11/06/02	John A Amash	1.20	Research State of Wisconsin's past filings in this case (.8); review pleadings and binder updates (.4).
11/06/02	Jason P Renzelmann	3.20	Review brief opposing interim relief in McKinsey matter (1.8); review legal research re interim relief in arbitration proceedings (1.4).
11/06/02	Ross M Kwasteniet	2.10	Draft and revise memorandum re timing of appeal of decision to appoint official equity security holders' committee.

Date	Name	Hours	Description
11/06/02	Kathleen A McCallie	2.40	Telephone conference with S. Haubold re R. Rizzo and Margulead counsel (.2); e-mail memorandum to B. Hatcher and H. Pritchard re upcoming trip to Chicago to meet witnesses (.4); memorandum to B. Hatcher and H. Pritchard re new order from arbitrator and synopses of conference call hearing (1.2); e-mail information to S. Haubold and J. Shepherd re scheduling issues for Chicago trip (.1); edit memorandum to B. Hatcher and H. Pritchard re conference call hearing to incorporate S. Haubold edits and send same to client (.5).
11/06/02	Joanna C Shepherd	.80	Read and consider Order 3 re Schedule from P. Hannon (.3); read and consider e-mail from K. McCallie to B. Hatcher re meetings with R. Rizzo and telephone conference with Margulead and P. Hannon re scheduling (.2); discussion with K. McCallie re obtaining witness statement from R. Rizzo and preparing bundles of documents for R. Rizzo (.3).
11/06/02	Timothy D Elliott	2.20	Review case law re appointment of equity committees (1.7); review hearing transcript re same (.5).
11/06/02	Samuel A Haubold	3.30	Analysis of Margulead legal research issues (1.5); review of arbitrator's order number three (.5); strategy conference re Margulead matter (.8); review of K. McCallie summary of arbitrator conference hearing (.5).
11/06/02	Matthew N Kleiman	5.70	Draft and revise stipulation re timing of filing of Cybergenics motion (.8); negotiation with committee, R2 and prepetition lenders re same (1.8); review and revise objection committee 2004 examination (2.4); review objection filed by prepetition lenders (.7).
11/07/02	John A Amash	1.40	Draft fact section for brief appealing order to appoint equity committee.
11/07/02	Ross M Kwasteniet	9.20	Respond to Pearson discovery request in adversary proceeding.
11/07/02	Kathleen A McCallie	1.00	Review e-mail from H. Pritchard re questions on requirement to arbitrate Margulead agreement (.2); draft response to same given UK governing law and arbitration enforcement generally and forward to S. Haubold for review (.6); incorporate S. Haubold comments on same and e-mail to H. Pritchard (.2).

Date	Name	Hours	Description
11/07/02	Joanna C Shepherd	3.80	Index correspondence and pleadings re McKinsey matter.
11/07/02	Timothy D Elliott	7.50	Draft, revise and edit opening brief on appeal re appointments of equity committee.
11/07/02	Robert B Ellis	4.60	Draft opposition to request for interim relief in McKinsey (.7); legal research re same (3.4); telephone conference with H. Pritchard re same and strategy for hearing before arbitrator (.5).
11/07/02	Samuel A Haubold	2.00	Prepare outline of submission to arbitrator in Margulead.
11/07/02	Matthew N Kleiman	8.10	Draft and revise stipulation re timing of filing of Cybergenics motion (1.0); negotiation with committee, R2 and prepetition lenders re same (.8); conduct telephone conference with S. Levine re R2 hiring of BRBI (.4); draft and revise emergency motion to compel filing of pleading under seal, stipulation and attention to negotiation re same (5.9).
11/08/02	S Raja Krishnamoorthi	6.00	Prepare witness statement for L. Donahue re McKinsey matter (2.0); office conference re same (.3); conference re enforcement of arbitration award in Italy (.5); correspond with R. Ellis and J. Renzelman re enforcement of arbitration award in European countries (.5); office conference re obtaining opinions from European lawyers re enforcement of arbitration award in Europe (.7) ; revise draft of response to McKinsey's interim request for preliminary relief (2.0).
11/08/02	Todd W Haigh	.60	Review L. Donahue witness statement re McKinsey matter (.3); attend to matters re exhibits to statement (.3).
11/08/02	John A Amash	.30	Review cases for brief appealing equity committee order and discuss brief with T. Elliott.
11/08/02	Jason P Renzelmann	2.70	Office conference re enforcement of arbitration award in Europe (.3); review opinion letters re enforcement of arbitration award in Europe (1.8); draft summaries of foreign enforcement opinion letters (.6).
11/08/02	Ross M Kwasteniet	4.50	Respond to Pearson discovery request in adversary proceeding.
11/08/02	Kathleen A McCallie	2.30	Office conference re outstanding Article 5.3 pleading missing from Margulead counsel (.2); distribute Margulead pleading after arrival by fax to other attorneys and client (.3); review and note initial comments to Article 5.3 pleading (.8).

Date	Name	Hours	Description
11/08/02	Timothy D Elliott	4.30	Draft, revise and edit opening brief on appeal of Bankruptcy Court's order appointing an equity committee.
11/08/02	Robert B Ellis	6.40	Review motion for appointment of trustee (2.0); draft opposition to request for interim relief in McKinsey (3.4); review and revise draft Lisa Donahue witness statement re McKinsey (1.0).
11/08/02	Samuel A Haubold	3.80	Review of submission and affidavit of M. Timor in Margulead (3.0); office conference re same and other open issues (.8).
11/08/02	James W Kapp	1.70	Attend to responses to Pearson discovery (.8); telephone conference with S. Kupinsky re same (.1); attend to issues re TransAmerica negotiations and continuance of objection response (.2); telephone conference with S. Kupinsky and H. Pritchard re Pearson discovery (.6).
11/08/02	Andrew M Kaufman	.80	Office conference re McKinsey Donahue affidavit (.2); review draft of same (.4); telephone conferences with L. Donahue, B. Hanigan re same (.2).
11/08/02	Matthew N Kleiman	9.70	Review and revise emergency motion to compel filing of pleading under seal (3.2); prepare for and participate in emergency telephonic hearing re same (2.1); attention to form of order re same (.7); review R2 Cybergenics motion (2.6); prepare for and participate in telephone conference with client re McKinsey case status and strategy (1.1).
11/09/02	Ross M Kwasteniet	3.30	Respond to Pearson discovery request in adversary proceeding.
11/09/02	Timothy D Elliott	4.20	Revise opening brief on appeal re appointment of equity committee.
11/09/02	Robert B Ellis	3.80	Draft opposition to request for interim relief in McKinsey arbitration (3.1); telephone conference with B. Hanigan re foreign affiliates' cash position (.7).
11/09/02	James W Kapp	.20	Review correspondence re response to Pearson discovery and documents requested re same.
11/10/02	S Raja Krishnamoorthi	1.80	Communicate with R. Ellis, M. Hannigan, and B. Hannigan re transmission of Donahue affidavit to B. Hannigan (.7); prepare Donahue affidavit in order to email and fax it to B. Hannigan (.7); email and fax affidavit to B. Hannigan (.4).
11/10/02	John A Amash	5.00	Revise draft of appellate brief re order to appoint equity committee.

Date	Name	Hours	Description
11/10/02	Timothy D Elliott	9.50	Draft, revise and edit opening brief on appeal of Bankruptcy Court's order granting the appointment of an equity committee (8.1); research law re same (1.4).
11/10/02	James W Kapp	.70	Review response to Pearson's discovery requests.
11/11/02	S Raja Krishnamoorthi	7.50	Continue revising response to McKinsey's request for interim relief (3.7); office conference re research question of joint and several liability of Respondents (.8); prepare exhibits for response brief (.5); prepare witness statement for H. Skillman (1.0); prepare for and conference re H. Skillman's witness statement with H. Pritchard, R. Ellis, and H. Skillman (.6); review cash balances spreadsheet sent by K. Braden; arrange with K. Braden to obtain cash balances for Respondents (.4); office conference re cash balances spreadsheets (.5).
11/11/02	John A Amash	7.50	Revise draft of brief appealing equity committee order (5.1); draft response to motions to lift stay on equity committee and to consolidate appeals (2.4).
11/11/02	Jason P Renzelmann	2.30	Office conference re joint and several liability (.5); research joint and several liability of respondents under McKinsey agreements (1.8).
11/11/02	Kathleen A McCallie	1.30	Office conference re upcoming issues in arbitration (.3); arrange conference call with client re same (.2); continue review and comment on Margulead Article 5.3 pleading (.8).
11/11/02	Dryden J Liddle	.20	Telephone conference with R. Krishnamoorthi re logistics for serving and obtaining client's signatures to witness statement.
11/11/02	Christopher Chiu	4.00	Review and cite-check Appellant's Opening Appeal brief per T. Elliott's request.
11/11/02	Timothy D Elliott	9.40	Draft, revise and edit opening brief on appeal of Bankruptcy Court's order granting appointment of an equity committee (8.5); office conferences re same (.9).
11/11/02	Robert B Ellis	6.80	Review materials re cash balances re foreign affiliates (1.5); telephone conference with B. Hanigan re same (.4); revise and supplement opposition to McKinsey request for interim relief (2.5); review and revise L. Donahue witness statement (.8); review draft witness statement of H. Skillman (1.0); telephone conferences with L. Donahue, H. Skillman and H. Pritchard re same (.6).

Date	Name	Hours	Description
11/11/02	Susan P Gadzala	1.50	Organize, index and file pleadings and correspondence re Margulead matter.
11/11/02	Matthew N Kleiman	3.00	Review R2 Cybergenics motion (.7); attention to objection re same and development of Cybergenics alternatives (.6); research re potential consequences of filing of motion (.5); draft and revise correspondence to S. Kupinsky re analysis of Cybergenics case and potential alternatives (1.2).
11/12/02	S Raja Krishnamoorthi	8.40	Finish revising L. Donahue witness statement (1.1); finish revising response brief to McKinsey's request for interim relief (1.2); discuss L. Donahue witness statement with S. Kapinsky, R. Ellis, L. Donahue, and B. Hanigan (.6); obtain L. Donahue and H. Skillman witness statements (1.0); incorporate H. Pritchard's changes into response brief (1.0); discuss logistics of submitting response brief and exhibits to R. Sisk, with D. Allen, D. Liddle, and R. Ellis (.5); prepare brief plus exhibits for submission to R. Sisk (1.5); submit brief plus exhibits to R. Sisk (.4); arrange with T. Price for conference call re enforcement of arbitration award in Europe (.1); incorporate H. Pritchard's changes into H. Skillman's witness statement (1.0).
11/12/02	John A Amash	3.60	Revise draft of brief appealing equity committee (2.6); office conference re same (1.0).
11/12/02	Jason P Renzelmann	4.80	Research joint and several liability of respondents under McKinsey agreements (3.2); draft research outline re same (1.6).
11/12/02	Kathleen A McCallie	1.20	Telephone message to R. Rizzo re our speaking with him about upcoming interview (.2); e-mail to B. Hatcher re pleading Margulead distribution and issues (.2); e-mail to S. Haubold re Chicago trip dates and review messages from S. Haubold to M. Timor background information (.4); review initial "statement" by M. Timor attached to Article 5.3 Margulead pleading (.4).
11/12/02	Dryden J Liddle	1.40	Various telephone conferences with R. Krish re collecting L. Donohue's witness statement and forwarding same to arbitrator and other side (1.0); various emails to and from R. Krish re same (.4).
11/12/02	Timothy D Elliott	6.50	Draft, revise and edit opening brief on appeal of Bankruptcy Court's order granting appointment of an equity committee.

Date	Name	Hours	Description
11/12/02	Robert B Ellis	6.60	Revise opposition to request for preliminary relief of McKinsey (1.9); revise L. Donahue witness statement (1.2); revise H. Skillman witness statement (1.1); telephone conferences with L. Donahue re witness statement (.5); prepare for hearing with arbitrator (1.9).
11/12/02	Samuel A Haubold	2.50	Draft and revise letter to G. Cukier re Margulead submission (1.0); conference with K. McCallie re same (.5); prepare outline for response to Margulead submission (1.0).
11/12/02	Matthew N Kleiman	6.10	Conference with R. Ellis re opposition to R2 Cybergenics motion (.8); attention to objection to R2 Cybergenics motion and development of Cybergenics alternatives (1.3); review and revise objection to equity committee motion to modify scheduling order (.8); review and revise appellate brief re appointment of equity committee (3.3); review and revise confidentiality agreement re document production to Gould (.9).
11/12/02	Scott A McMillin	4.50	Prepare for and office conference re motion for appointment of trustee (2.2); research and draft opposition to motion for appointment of trustee (2.3).
11/13/02	S Raja Krishnamoorthi	.60	Prepare for and conference call with T. Price and J. Renzelman re enforcement of potential arbitral award in Europe (.3); office conference re the logistics of 11/14 hearing (.3).
11/13/02	John A Amash	1.20	Finalize draft of appeal brief re equity committee appointment and file.
11/13/02	Jason P Renzelmann	5.90	Prepare for and telephone conference with T. Price, R. Krishnamoorthi re European opinion letters concerning enforceability of arbitration award in Europe (.3); research joint and several liability of respondents under McKinsey agreements (5.6).
11/13/02	Kathleen A McCallie	3.10	Office conference re upcoming conference call with client (.2); review S. Haubold initial comments to M. Timor statement response and annotate same in preparation for conference call (1.2); office conference re strategy for our response to Margulead 5.3 pleading and draft statement (.4); telephone conference with Exide to discuss same (.9); review latest faxed letter from Margulead counsel re draft Timor statement (.2) and discuss same with S. Haubold (.2).

Date	Name	Hours	Description
11/13/02	Joanna C Shepherd	6.90	Review Margulead's particularised pleading on Article 5.3 of the Agreement (.4); review S. Haubold's preliminary responses to Margulead's particularised pleading (.4); review pre-agreement documentation (.9); office conference re same (.4); office conference re review of Margulead's particularised pleading on Article 5.3 of the Agreement (1.0); prepare for and telephone conference with Exide (B. Hatcher, H. Pritchard), Georgia counsel (E. Boswell, C. Haas-Goldstein) and K&E (K. McCallie, S. Haubold and J. Sheperd) re Margulead's particularised pleading on Article 5.3 (1.0); draft notes re salient points to be addressed re Article 5.3 pleading (.3); review pre-agreement documents to identify documents to be relied on in 5.3 pleading (1.2); draft list of documents to be relied on in 5.3 pleading and comments thereon (1.3).
11/13/02	Timothy D Elliott	3.00	Draft and revise opening brief on appeal of Bankruptcy Court's order granting appointment of equity committee (1.2); draft and revise response to equity committee's motion to modify order (1.4); prepare same for filing (.4).
11/13/02	Robert B Ellis	5.20	Prepare for hearing with arbitrator re interim relief and scheduling issues (4.6); conference with H. Pritchard re same (.6).
11/13/02	Samuel A Haubold	3.80	Office conference re Margulead case preparation (1.5); telephone conference with B. Hatcher, H. Pritchard and Sutherland attorneys re same (1.0); review of Cukier letters (.8); prepare outline of argument (.5).
11/13/02	Matthew N Kleiman	3.70	Attention to objection to R2 Cybergenics motion and development of Cybergenics alternatives (1.8); review and revise appellate brief re appointment of equity committee (1.9).
11/13/02	Scott A McMillin	6.50	Research and draft opposition to R2's motion for appointment of a trustee.
11/14/02	S Raja Krishnamoorthi	7.80	Review correspondence between McKinsey and executives of Exide re Project Tiger, the Strategic Sourcing Initiative, and preparation for November Board meeting (1.2); office conference re outcome of pre-arbitration hearing (.8); office conference re issue of joint and several liability (.7); review McKinsey's billing invoices to prepare questions for document request (4.1); review Procedural Order No. 3 issued by R. Sisk (1.0).

Date	Name	Hours	Description
11/14/02	John A Amash	.80	Follow up with T. Elliott re appellate opening brief and reply brief.
11/14/02	Jason P Renzelmann	8.50	Research joint and several liability of respondents under McKinsey agreements (7.7); office conference re joint and several liability research (.8).
11/14/02	Kathleen A McCallie	.30	Detailed telephone message to R. Rizzo re upcoming meeting.
11/14/02	Joanna C Shepherd	1.00	Proof list of documents for 5.3 pleading (.4); prepare bundle of documents to be relied on for 5.3 pleading (.4); finalise bundles of documents to be relied on for 5.3 and index thereto (.2).
11/14/02	Robert B Ellis	8.40	Prepare for and hearing before arbitrator re interim relief, discovery and scheduling of the McKinsey arbitration (5.1); conference with H. Pritchard re same (.5); telephone conference with S. Kupinsky re same (.5); review Cybergenics pleadings (1.2); review W.R. Grace materials re Cybergenics issue (1.1).
11/14/02	Samuel A Haubold	1.70	Review of legal research materials re Margulead (.8); conference with K. McCallie re preparation of affidavits (.4); investigation of M. Timor background (.5).
11/14/02	Matthew N Kleiman	3.30	Review and revise draft objection to R2 Cybergenics motion (2.6); attention to confidentiality issues re claim and defense reports (.3); attention to results re McKinsey arbitration hearing and request for interim measures against estate (.4).
11/15/02	S Raja Krishnamoorthi	7.00	Continue drafting McKinsey document request (6.0); office conference re November 14 hearing, upcoming schedule, and J. Renzelman's research on issue of joint and several liability (1.0).
11/15/02	John A Amash	.90	Participate in conference call re motion to consolidate and motion to modify by appellees (.6); office conference re same (.3).
11/15/02	Jason P Renzelmann	7.30	Prepare research outline re joint and several liability (6.0); office conference re joint and several liability, discovery issues (.6); review and revise client document request (.7).
11/15/02	Melissa L Melzer	1.60	Begin bates label project re Exide production.
11/15/02	Claude W Irmis	1.30	Coordinate Pearson document production request response.

Date	Name	Hours	Description
11/15/02	Joanna C Shepherd	4.50	Review Margulead pleading and authorities on 5.3 and Exide pleading in response (3.7); office conference re action to be taken in K. McCallie's absence (.8).
11/15/02	Timothy D Elliott	.80	Prepare for and participate in conference call with Judge Robinson re appeal of Bankruptcy Court's order granting the appointment of an equity committee.
11/15/02	Robert B Ellis	4.80	Review Cybergenics pleadings (2.5); review legal research re same (1.7); telephone conference with H. Pritchard re McKinsey arbitration (.6).
11/15/02	Susan P Gadzala	1.80	Organize, file and index Margulead pleading and correspondence.
11/15/02	Samuel A Haubold	1.00	Prepare outline of affidavit for S. Deshpande.
11/15/02	Scott A McMillin	3.30	Draft opposition to R2's motion for appointment of trustee (2.7); office conference re same (.6).
11/16/02	Robert B Ellis	2.60	Review motion for appointment of trustee (1.0); review and revise opposition to same (1.0); review legal research re same (.6).
11/16/02	Scott A McMillin	1.80	Draft opposition to R2's motion for appointment of a trustee.
11/17/02	Jason P Renzelmann	1.20	Research joint and several liability of respondents under McKinsey agreements.
11/17/02	Kathleen A McCallie	.50	Draft e-mail to J. Shepherd re activities to be completed re Chicago trip in my absence.
11/17/02	Robert B Ellis	3.80	Review motion to appoint trustee (1.4); revise and supplement opposition brief to same (2.0); review legal research re same (.4).
11/17/02	Matthew N Kleiman	2.10	Review and revise objection to R2 Cybergenics motion.
11/18/02	S Raja Krishnamoorthi	6.20	Office conference re draft document request to McKinsey (1.6); incorporate changes suggested by R. Ellis and J. Renzelman (2.4); revise and complete first draft of document request (2.0); email draft to H. Pritchard (.2).
11/18/02	John A Amash	1.00	Research cases on solvency test for reply brief re equity committee appointment appeal.
11/18/02	Jason P Renzelmann	3.10	Research joint and several liability of respondents under McKinsey agreements.
11/18/02	Ross M Kwasteniet	2.00	Respond to Pearson discovery request in adversary proceeding.

Date	Name	Hours	Description
11/18/02	Melissa L Melzer	3.40	Create bates labels (.4); bates label Exide company documents to be produced (3.0).
11/18/02	Joanna C Shepherd	7.30	Draft witness statement on 5.3 issue for S. Deshpande and read and consider associated documentation (7.0); prepare to do list of items to be complete prior to filing of 5.3 pleading (.3).
11/18/02	Christopher Chiu	2.00	Review, and organize correspondence and pleadings files.
11/18/02	Timothy D Elliott	.20	Telephone conferences with M. Kleiman re equity committee appointment status (.1); review draft order submitted by SWIB (.1).
11/18/02	Robert B Ellis	6.80	Revise and supplement draft opposition to motion for appointment of trustee (4.1); office conference re same (.5); review R2 statement of claims and defenses (1.0); review draft McKinsey document requests (1.2).
11/18/02	James W Kapp	.20	Attend to issues re State Farm motion for relief from automatic stay.
11/18/02	Matthew N Kleiman	5.00	Review and revise objection to R2 Cybergenics motion (3.2); review claims report filed by creditors committee (1.6); review claims report filed by R2 Investments (.2).
11/18/02	Scott A McMillin	3.00	Draft opposition to R2's motion to appoint a trustee (2.7); internal conferences re same (.3).
11/19/02	S Raja Krishnamoorthi	.80	Conferences with P. Abner and H. Pritchard re McKinsey draft document request (.5); office conference re document request and case strategy going forward with R. Ellis (.3).
11/19/02	Jason P Renzelmann	2.70	Research joint and several liability of respondents under McKinsey agreements.
11/19/02	Ross M Kwasteniet	5.80	Respond to Pearson discovery request in adversary proceeding.
11/19/02	Melissa L Melzer	3.00	Complete bates label and assembly of Exide documents for production and distribution to R. Kwasteniet (2.6); scan, format to pdf and distribute debtors objection to Hay relief from stay motion to R. Kwasteniet (.4).
11/19/02	Timothy D Elliott	.30	Telephone conference with counsel for creditors committee re draft order.
11/19/02	Robert B Ellis	4.40	Prepare for and telephone conferences re Cybergenics issue (.5); draft revisions to draft opposition to motion for appointment of trustee (3.9).

Date	Name	Hours	Description
11/19/02	James W Kapp	2.20	Review and revise objection to Hay motion to modify automatic stay (.8); revise responses to Pearson discovery requests (1.4).
11/19/02	Matthew N Kleiman	3.80	Attention to status re Third Circuit decision to rehear Cybergenics en banc (.5); prepare for and participate in telephone conference with prepetition lenders, creditors committee and bondholder counsel re same and related Cybergenics issues (1.2); review and revise objection to R2 Cybergenics motion (2.1).
11/19/02	Scott A McMillin	2.50	Prepare for and participate in conference call re motion to appoint trustee (1.0); research re Cybergenics (.5); revise opposition to motion for appointment of a trustee (1.0).
11/20/02	S Raja Krishnamoorthi	.50	Discuss with J. Renzelman his revised research re joint and several liability (.3); conference re arbitration process with C. Davis (.2).
11/20/02	John A Amash	.10	Review equity committee appointment filings.
11/20/02	Jason P Renzelmann	1.30	Office conference re joint and several liability research (1.0); review documents produced by client re same (.3).
11/20/02	Joanna C Shepherd	5.70	Draft witness statement of S. Deshpande (2.8); prepare for telephone conference with R. Rizzo (e-mails and telephone calls) (.4); office conference re documents for 5.3 pleading, S. Deshpande's witness statement and documents for R. Rizzo (.6); review e-mail from S. Deshpande re affidavit (.1); review file re instructions to S. Deshpande (.1); telephone conference with R. Rizzo of Johnson Controls re meetings, documents and arranging of conference calls (.2); review e-mail from B. Hatcher re D. Newlander (.2); e-mail to R. Rizzo attaching Dr. M. Timor's draft affidavit (.1); e-mail to B. Hatcher re meetings with Pandu and Prosper and setting-up call with D. Newlander (.1); e-mail to S. Deshpande re Prosper's mark-up of Annex 3 and his curriculum vitae (.1); update to-do-list (.1); e-mails to S. Haubold re meeting room for conference call with R. Rizzo and waiver issue re D. Newlander (.1); review e-mails from B. Hatcher to P. Adanuvor re assisting K&E; e-mail to P. Adanuvor re review of Success Criteria; preparing bundle of documents re analysis of Success Criteria for P. Adanuvor (.8).
11/20/02	Robert B Ellis	1.00	Telephone conferences re Cybergenics issue and November 25 filing.

Date	Name	Hours	Description
11/20/02	Samuel A Haubold	3.00	Preparation of affidavit summaries (1.5); prepare outline of response (1.5).
11/20/02	Scott A McMillin	.30	Internal conferences re motion for appointment of trustee.
11/21/02	S Raja Krishnamoorthi	5.60	Conference re draft document request with H. Pritchard (.4); incorporate H. Pritchard's changes into document request (1.0); revise document request based on McKinsey's document request (1.0); review McKinsey's document request and office conference re same (2.0); finalize document request and send it to B. Cogan (1.0); discuss scheduling of conference call with Europeans and meeting with H. Skillman with H. Pritchard and R. Ellis (.2).
11/21/02	Jason P Renzelmann	.30	Review McKinsey discovery requests.
11/21/02	Joanna C Shepherd	6.00	Draft and amend witness statement for S. Deshpande (1.2); prepare list of exhibits for same (.8); telephone conference re S. Deshpande witness statement and documents for 5.3 issue (.2); e-mails to B. Hatcher of Exide re Chicago meetings (.2); review e-mail from S. Haubold to B. Hatcher of Exide re Chicago meetings (.3); review e.1); review e-mail of S. Deshpande re Chicago meetings (.2); e-mail to S. Haubold re arrangements for meetings (.2); compare Margulead and GNB negotiating positions in drafts of Margulead/GNB Agreement (2.8).
11/21/02	Robert B Ellis	2.20	Prepare for and telephone conference re Cybergenics issue (.7); review briefing re same (1.5).
11/21/02	Samuel A Haubold	2.30	Prepare Margulead case update for Barbara Hatcher (1.0); prepare analysis of success criteria study (.8); office conference re same (.5).
11/21/02	Matthew N Kleiman	1.20	Prepare for and participate in telephone conference with prepetition lenders, creditors committee and bondholder counsel re Cybergenics issues and negotiation of stipulation re same.
11/21/02	Scott A McMillin	.40	Prepare for and participate in conference call re fraudulent transfer proceedings against DIP lenders.

Date	Name	Hours	Description
11/22/02	S Raja Krishnamoorthi	5.00	Office conference re J. Renzelman's research (.6); read latest precedent in SDNY on issue of subject matter jurisdiction under the convention and joint and several liability (1.4); draft memorandum to Europeans re responding to document request (1.0); discuss memorandum to Europeans with R. Ellis (1.0); discuss case status and billing issues with T. Price (.5); communicate with H. Skillman re meeting with her to discuss Strategic Sourcing Initiative and document collection efforts (.5).
11/22/02	Jason P Renzelmann	1.30	Office conference re McKinsey discovery schedule, joint and several liability issues.
11/22/02	Joanna C Shepherd	4.10	Telephone conference with S. Haubold re 5.3 pleading and documents (.3); office conference re conference call with R. Rizzo and documents for Pandu and Prosper (.5); e-mail to S. Haubold attaching draft witness statement for S. Deshpande (.2); telephone conference with S. Haubold re documents for meetings in Chicago (.2); revising index for 5.3 bundle and arranging for copies of additional documents (.2); review Uncitral arbitration rules re evidence (.2); review Margulead Chronology documents re preparation of bundles for R. Rizzo, P. Yelamanchilli and P. Adanuvor and arrange for copying (2.5).
11/22/02	Samuel A Haubold	4.40	Prepare draft response to Margulead submission (2.0); review and revise S. Deshpande affidavit (1.0); conference with J. Shepherd re same (.4); begin reviewing legal research materials from Sutherland firm (1.0).
11/22/02	Matthew N Kleiman	2.40	Attention to negotiation of stipulation extending deadline for filing of complaint against prepetition lenders.
11/24/02	Joanna C Shepherd	4.00	Preparation for conference call with R. Rizzo (.3); review Margulead pleadings (2.0); review post agreement chronology documents (1.7).
11/24/02	Matthew N Kleiman	3.40	Review form of administrative order re equity committee appeal (.5); review claims report filed by creditors committee (1.2); review claims report filed by R2 Investments (1.7).

Date	Name	Hours	Description
11/25/02	S Raja Krishnamoorthi	8.30	Office conference re memorandum to Europeans re McKinsey's document request (1.0); incorporate R. Ellis's changes and prepare and send email to Europeans presenting this memorandum along with document request (1.7); discuss document request with H. Skillman and organize logistics of conference call and meetings with H. Skillman to discuss strategic sourcing initiative and document request (1.4); discuss plan for responding to document request with J. Renzelman, R. Ellis, and S. Gadzala (.6); review document request in order to determine categories of documents requested and targets of document request (2.6); begin reviewing emails sent by H. Skillman re strategic sourcing initiative (1.0).
11/25/02	Jason P Renzelmann	2.40	Review McKinsey discovery requests (1.0); office conference re discovery plan re same (.7); draft document production information sheets (.7).
11/25/02	Joanna C Shepherd	10.30	Select key documents for review by R. Rizzo (5.6); prepare index of documents for R. Rizzo (1.3); obtain copies of US cases re unrepresented parties (.3); office conference re R. Rizzo and issues we need to address with R. Rizzo (1.0); prepare list of documents and issues to be discussed with R. Rizzo for use during conference call (2.0); office conference re conference call with R. Rizzo and draft witness statement of S. Deshpande (.1).
11/25/02	Robert B Ellis	1.80	Review McKinsey document requests (1.0); review objections to same (.5); office conference re same (.3).
11/25/02	Samuel A Haubold	4.80	Office conference in preparation for R. Rizzo telephone conference (1.3); telephone conference with R. Rizzo (1.0); prepare outline for R. Rizzo affidavit (1.5); review additional legal research from Sutherland (1.0).
11/25/02	Matthew N Kleiman	2.30	Attention to negotiation and final review of stipulation extending deadline for filing of complaint against prepetition lenders.

Date	Name	Hours	Description
11/26/02	S Raja Krishnamoorthi	8.20	Review numerous emails sent by H. Skillman constituting correspondence between McKinsey and H. Skillman re Strategic Sourcing Initiative (2.0); review presentations created by Exide Technologies re Strategic Sourcing Initiative (2.2); prepare for and conference call with H. Skillman and J. Renzelmán re background on strategic sourcing (2.0); review and respond to email from Respondents re McKinsey document request (2.0).
11/26/02	Jason P Renzelmann	3.60	Participate in telephone conference with H. Skillman re McKinsey matter (.2); office conference re document production (.4); review document to be produced (3.0).
11/26/02	Joanna C Shepherd	3.50	Prepare draft letter to R. Rizzo re documents (.2); proof index of documents and prepare bundle of documents for R. Rizzo (1.5); office conference re documents for R. Rizzo (.5); e-mail to B. Hatcher of Exide re access to D. Newlander; e-mail to P. Adanuvor re status of mark-up of the Success Criteria and contact details for Pandu; read and consider e-mail from S. Deshpande re documents for P. Yelamanchilli; e-mail to S. Deshpande re documents for P. Yelamanchilli (.3); review technical documents re preparation of bundles for P. Yelamanchilli and P. Adanuvor (.5); office conference re documents for R. Rizzo (.2); updating index to reflect new documents (.2); e-mail to C. Haas Goldstein re treatise on construction of case law in Georgia (.1).
11/26/02	Robert B Ellis	2.00	Review McKinsey document requests (1.0); review Exide documents re strategic sourcing initiative (1.0).
11/26/02	Susan P Gadzala	1.80	Establish Margulead e-mail-mail database.
11/26/02	Samuel A Haubold	6.50	Draft GNB submission in Margulead matter (1.5); analyze legal research in preparation of same (1.4); conference with J. Shepherd re same (.6); review emails from S. Deshpande and Prosper Adanuvor re same (3.0).
11/27/02	John A Amash	.50	Review Equity Committee's opening brief.
11/27/02	Jason P Renzelmann	3.80	Review document production in McKinsey matter.
11/27/02	Claude W Irmis	.60	Coordinate retrieval and distribution of equity committee appellate response.

Date	Name	Hours	Description
11/27/02	Joanna C Shepherd	3.30	Read and consider chronology documents and technical documents and selection of documents for preparation of bundles for P. Adanuvor and P. Yelamanchilli (2.5); telephone conference with S. Haubold re documents and status (.1); amend letter to R. Rizzo re documents (.1); check copied bundles and indexes (.5); review e-mail from B. Hatcher re D. Newlander (.1).
11/27/02	Samuel A Haubold	2.00	Continue drafting Margulead brief.
11/28/02	Joanna C Shepherd	4.00	Analyze and review documents for P. Adanuvor and P. Yelamanchilli and index documents.
11/29/02	John A Amash	.30	Analyze arguments to use in reply brief re equity committee appointment.
11/29/02	Joanna C Shepherd	3.10	Office conference with S. Haubold re documents for meetings in Chicago (.2); analyze Georgia case-law and Dr. Timor's involvement with L.N. Technologies (.1); finalize organization of documents for P. Yelamanchilli and P. Adanuvor (2.0); amend indexes to reflect same (.5); draft letter to P. Yelamanchilli re meetings with K&E and documents (.3).
11/29/02	Samuel A Haubold	2.00	Continue drafting Margulead brief.
	Total hours:	632.30	

MATTER 77

Matter 77 – Automatic Stay Matters – Fees

Date	Name	Hours	Description
11/01/02	Ross M Kwasteniet	.50	Correspondence re pending motions for relief from automatic stay.
11/06/02	Erik W Chalut	.40	Telephone conference with G. DiMauro re Dolphin Hotel action against Exide and re claims processing in case.
11/07/02	Erik W Chalut	.30	Telephone conference re ongoing litigation with H. Pritchard and M. Gold.
11/10/02	Erik W Chalut	.30	Draft response to M. Bippus re matter against Exide.
11/13/02	Ross M Kwasteniet	8.00	Research and draft responses to Hay motion for relief from stay (3.0); research and draft response to CitiCapital motion for relief from stay (4.0); correspondence re State Farm motion for relief from stay (1.0)
11/15/02	Ross M Kwasteniet	3.40	Draft objection to Hay motion for relief from automatic stay.
11/18/02	Ross M Kwasteniet	6.00	Correspondence and telephone conversations re CitiCapital and State Farm motions for relief from stay (3.5), revise objection to Hay motion for relief from stay (2.5).
11/19/02	Ross M Kwasteniet	2.90	Revise objection to Hay motion for relief from automatic stay.
11/19/02	Ross M Kwasteniet	1.30	Correspondence and telephone conversations re State Farm motion for relief from automatic stay.
11/20/02	Erik W Chalut	1.60	Draft various letters to courts and parties re threats to violate automatic stay.
11/21/02	Ross M Kwasteniet	1.00	Correspondence re State Farm motion for relief from stay.
11/22/02	Matthew N Kleiman	.40	Draft correspondence to counsel re stay and insurance issues on personal injury suit.
11/27/02	Matthew N Kleiman	.60	Draft correspondence to counsel for Orlando landlord re lease termination issues.
	Total hours:	26.70	

MATTER 80

Matter 80 – Case Administration – Fees

Date	Name	Hours	Description
11/01/02	Gary T Dodds	2.00	Dun & Bradstreet subsidiary research re Pacific Dunlop, Potter, Anderson (1.0); search parties in LegalKey database (1.0).
11/04/02	Ross M Kwasteniet	2.00	Research re tort claimant request for official committee (1.5); draft pro hac motion (.5).
11/04/02	Jason D Horwitz	9.80	Research and analysis of caselaw re Rule 2004 in preparation of objection to the Committee's motion for Rule 2004 examination (1.9); draft objection to Committee's motion for Rule 2004 examination (7.9).
11/04/02	Melissa L Melzer	.60	Assemble and review Exide correspondence for entry into database.
11/04/02	Charlotte L Westhoff	1.50	Create Ann Arbor tape transcript cover sheets (1.0); assemble tape transcript binder (.5).
11/04/02	Matthew N Kleiman	1.60	Prepare for and participate in telephone conference with client re operational issues, restructuring status and related matters (.6); prepare for and participate in telephone conference with client re legal issues and contested matters (1.0).
11/05/02	Jason D Horwitz	7.80	Revise Objection to Committee's motion for 2004 examination (5.9); telephone conferences with K. Braden re Committee's document request (.4); telephone conferences with C. Powell re same (.2); telephone conference with C. Powell, S. Kupinsky and K. Braden re same (.5); office conferences re same (.8).
11/05/02	Melissa L Melzer	10.00	Review Exide database (2.1); begin entry of tape numbers into Exide document database (3.3); create and revise chart for Exide diligence document production per J. Horwitz (4.6).
11/05/02	Claude W Irmis	.80	Review, assemble and organize Exide pleadings and correspondence (.4); coordinate organization of Exide pleadings and correspondence file (.4).
11/05/02	Charlotte L Westhoff	4.60	Update Asset binder (.4); proofread and update Exide document request list (4.2).
11/06/02	Ross M Kwasteniet	8.00	Research re request for official tort claimant committee.
11/06/02	Jason D Horwitz	4.40	Revise Debtors' Objection to the Committee's 2004 Motion (2.6); attend to matters re same (.8); office conferences re chart of documents produced to the Committee (.8) telephone conferences with K. Yee and K. DePhillips re same.

Date	Name	Hours	Description
11/06/02	Melissa L Melzer	9.10	Proof and revise Exide document production chart for distribution (2.3); continue data entry of Exide tape numbers into document review database (6.8).
11/06/02	Erik W Chalut	.30	Follow up re payment of retained professionals.
11/06/02	Matthew N Kleiman	1.70	Research re critical vendor payments in goods in lieu of cash (.6); review and revise Dixie and Refined communications materials and press release (1.1).
11/07/02	Ross M Kwasteniet	1.00	Draft confidentiality agreement for party requesting information.
11/07/02	Jason D Horwitz	1.00	Office conferences re list of documents produced to Committee re Committee's 2004 motion (.3); review and analysis of bank's objection to same (.7).
11/07/02	Matthew N Kleiman	1.10	Review and revise letter to trade creditors re doing business with the debtor and administrative claim status.
11/08/02	Ross M Kwasteniet	3.50	Draft letter to United States Trustee re request for appointment of official tort claimants' committee.
11/11/02	Ross M Kwasteniet	1.50	Draft and revise letter to United States Trustee re request for appointment of official tort claimants' committee.
11/11/02	Jason D Horwitz	3.00	Review and analysis of Postpetition Credit Agreement, Standstill Agreement and Final DIP Order re motion to appoint a trustee and events of default (2.1); office conference re same (.2); e-mail message to S. Kupinsky re same (.5); office conference re list of documents made available to the Committee (.2).
11/11/02	Melissa L Melzer	2.00	Search Exide electronic docket and assemble Exide debtor in possession orders for distribution to J. Horwitz (1.2); review Exide correspondence for entry into computer database (.8).
11/12/02	Ross M Kwasteniet	1.50	Draft and revise confidentiality agreement for party requesting information.
11/12/02	Jason D Horwitz	1.30	Review and revise essential trade agreement (.5); review and analysis of CitiCapital's 2004 motion (.5); office conference re same (.3).
11/12/02	Charlotte L Westhoff	.80	Search, reproduce and retrieve Motion for 2004 Examination for J. Horwitz.

Date	Name	Hours	Description
11/13/02	Jason D Horwitz	2.80	Review and analysis of KERP, CIP and Income Protection Plan and C. Muhlhauser employment agreement in preparation of objection to motion to appoint trustee (1.9); office conference re same (.3); e-mail message to K&E legal team re same (.3); office conference re Tulip essential trade agreement (.1); telephone conference with K. Braden re same (.2).
11/13/02	Erik W Chalut	.20	Send response voice-mails to R. Hyde, W. Platt and E. Aronberg re various open issues.
11/13/02	Seth B Kutnick	.50	Attend to schedule of UCC searches meeting.
11/13/02	Charlotte L Westhoff	2.90	Compile and summarize UCC searches for F. Rowinski.
11/13/02	Laurence A Urgenson	.30	Telephone conference with F.Paynes re plea agreement issues.
11/14/02	Jason D Horwitz	2.00	Begin drafting objection to CitiCapital's 2004 motion.
11/14/02	Charlotte L Westhoff	.70	Inventory and update Exide pleadings index.
11/14/02	Charlotte L Westhoff	2.20	Revise and update UCC search chart.
11/15/02	Jason D Horwitz	5.00	Research and analysis of caselaw re 2004 examinations in preparation of objection to CitiCapital's motion (1.5); draft objection to CitiCapital's 2004 motion (3.5).
11/15/02	Charlotte L Westhoff	.50	Update Exide Technologies pleadings file.
11/17/02	Jason D Horwitz	3.00	Revise Objection to CitiCapital motion for 2004 examination.
11/18/02	Jason D Horwitz	2.60	Voicemail message for C. Powell re documents produced to the Committee (.1); office conference re same (.2); finalize objection to CitiCapital 2004 motion (1.9); attend to matters re same (.4).
11/18/02	Claude W Irmis	.80	Assemble, prepare and distribute Dixie Metals and Refined Metals diligence materials to notice and claims agent.
11/18/02	Charlotte L Westhoff	.20	Redact documents for distribution.
11/18/02	Matthew N Kleiman	.90	Prepare for and participate in telephone conference with client re legal issues and contested matters.
11/19/02	Jason D Horwitz	.50	Telephone conference with S. Kupinsky re Dixie and Refined Metals filing (.2); office conference re same (.1); telephone conference with C. Powell re documents produced to the Committee (.2).
11/19/02	Charlotte L Westhoff	.90	Create electronic version of pleadings for R. Kwasteniet (.3); create electronic version of docket (.2).

Date	Name	Hours	Description
11/19/02	Laurence A Urgenson	.30	Telephone conference with K. Kraus re case status and strategy.
11/20/02	Charlotte L Westhoff	2.60	Retrieve and reproduce document per E. Chaluf (.2); retrieve and prepare requested documents for distribution to Blackstone Group (2.4).
11/20/02	Matthew N Kleiman	10.00	Draft correspondence to S. Kupinsky re status of criminal fine and related insolvency issues (.5); prepare for and participate in bank steering committee meeting, bank group meeting, client meeting re business plan (9.5).
11/21/02	Charisma J Starr	1.00	Telephone conference with M. Melzer re central file index database development.
11/21/02	Ross M Kwasteniet	.50	Office conference re agenda for 11/27/02 hearing.
11/21/02	Jason D Horwitz	1.00	Prepare for and participate in conference call with K&E legal team and J. O'Neill re November 27 hearing; review and analysis of essential trade agreement with Tulip (.3); telephone conference with M. Henry re same (.1).
11/21/02	Erik W Chalut	1.00	Prepare for and attend Exide team meeting (.5); prepare for and telephone conference with A. Villa and H. Pritchard re Far, Inc. payment (.5).
11/21/02	Matthew N Kleiman	4.50	Prepare for omnibus hearing re, inter alia, 365(d)(4) extension, ordinary course professionals motion amendment, CitiCapital 2004 examination, Gould contract rejection, bank complaint stipulation (1.6); attention to issues and public relations materials re Dixie Metal and Refined Metal bankruptcy filings (1.6); draft correspondence to F. Hodara re request for personal injury committee (.3); prepare for and participate in team meeting re preparation for omnibus hearing (1.0).
11/22/02	Jason D Horwitz	.50	Review and comment on press release materials for Dixie and Refined Metals.
11/22/02	Melissa L Melzer	2.60	Create Exide central file database (1.2); coordinate with Litigation support re Exide central file database (1.4).
11/22/02	Matthew N Kleiman	2.20	Prepare for omnibus hearing re, inter alia, 365(d)(4) extension, ordinary course professionals motion amendment, CitiCapital 2004 examination, Gould contract rejection, bank complaint stipulation.

Date	Name	Hours	Description
11/24/02	Ross M Kwasteniet	3.50	Draft confidentiality agreements for official equity committee members and professionals (2.5); draft confidentiality agreements for official equity committee members and professionals (1.0).
11/25/02	Melissa L Melzer	.40	Print and assemble Exide voluntary petition for distribution to E. Chalut.
11/25/02	Erik W Chalut	.50	Attend to matters re payment of retained professionals (.2); respond to company inquiry re potential shipper suit against Exide (.3).
11/25/02	Matthew N Kleiman	3.00	Attention to vendor issues re Refined bankruptcy filing (.5); 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 contested matters (1.1); review and revise certification of counsel re bank complaint deadline stipulation (.6).
11/26/02	Jason D Horwitz	.50	Telephone conferences with M. Henry re essential trade agreement with Tulip.
11/26/02	Melissa L Melzer	.80	Review Exide correspondence for entry into electronic database.
11/26/02	Charlotte L Westhoff	.30	Finalize tape transcript project.
11/27/02	Jason D Horwitz	.80	Telephone conference with M. Schinderman re Tulip essential trade agreement (.3); attend to matters re same (.3); office conference re same (.2).
	Total hours:	142.90	

MATTER 82

Matter 82 – Claims Estimate, Objection & Resolution – Fees

Date	Name	Hours	Description
11/11/02	Ryan B Bennett	.70	Conference with M. Kleiman re claims bar date strategy (.3); create outline re same (.4).
11/15/02	Matthew N Kleiman	.50	Attention to negotiation of critical trade agreement with Tulip Corp.
11/18/02	Matthew N Kleiman	.40	Attention to critical vendor claim agreement with Tulip Corp.
11/19/02	Ryan B Bennett	1.10	Attend to bar date and noticing issues, including conference with J. Baer re same.
11/20/02	Matthew N Kleiman	.60	Attention to settlement of J. Brass litigation claims.
11/22/02	Ryan B Bennett	.90	Continue bar date strategy review and conference with M. Kleiman re same.
	Total hours:	4.20	

MATTER 83

Matter 83 – Corporate/Shareholder's Inquiries – Fees

Date	Name	Hours	Description
11/01/02	Carter W Emerson, P.C.	.60	Telephone conferences with P. Fisher of Weil re bank waiver issue (.4); leave detailed voicemail for A. Kaufman re same (.2).
11/02/02	Carter W Emerson, P.C.	.40	Review draft DIP waiver.
11/04/02	Carter W Emerson, P.C.	3.70	Weekly status and lawyers telephone conferences (1.5); review and mark up 10-Q and discussions and voicemail with F. Paine re same (1.5); e-mail with B. Hatcher re conflict waiver for Gardner (.2); telephone conferences and voicemail with M. Israel, T. Haigh and C. Spraggs re latest lender waiver (.5).
11/05/02	Matthew N Kleiman	1.10	Attention to compliance issues re Canadian subsidiary.
11/06/02	Carter W Emerson, P.C.	1.00	Telephone conferences with A. Kaufman, S. Kupinsky and M. Kleiman re covenant effect of Canada situation (.6); telephone conferences with A. Kaufman and review drafts and e-mails re lender waivers (.4).
11/07/02	Theodore W Wern	.50	Correspond with M. Love of Exide re environmental documents re GNB indemnity.
11/07/02	Carter W Emerson, P.C.	.20	Review 10-Q controls section and voice mail to M. Wolf re same.
11/11/02	Carter W Emerson, P.C.	3.50	Telephone conferences and voice mails with S. Kupinsky, M. Kleiman, M. Wolf, F. Paine and I. Harvie re 10-Q (2.0); telephone conferences and voice mails with S. Uthmeyer, S. Kupinsky, K. Kraus and M. Kleiman re Australia sale and PD litigation (1.0); e-mail and telephone conferences with T. Haigh, M. Israel and others re lender waivers (.5).
11/11/02	Michael H Kerr, P.C.	.50	Conference with C. Emerson and M. Kleiman re Disclosure Issue re Motion to Appoint Trustee.
11/11/02	Matthew N Kleiman	2.30	Review and revise 10Q.
11/12/02	Theodore W Wern	.30	Correspond with M. Love re environmental data room documents re GNB indemnity issue.
11/12/02	Carter W Emerson, P.C.	.70	Telephone conferences, e-mails and voice mails with M. Israel, T. Haigh, and others re lender waiver.
11/12/02	Matthew N Kleiman	.50	Review and revise 10Q.
11/12/02	Matthew N Kleiman	1.10	Prepare for and participate in telephonic board meeting re filing of Refined Metals and Dixie Metals.

Date	Name	Hours	Description
11/13/02	Carter W Emerson, P.C.	3.80	Review and comment to I. Harvie, M. Kleiman and others on draft 10-Q and attend audit committee call re same (2); telephone conferences, voice mails and e-mails with M. Israel, lender's counsel and others re draft waivers (1.2); telephone conference with Portugal counsel and A. Kaufman re need to borrow and possible exemptions (.5).
11/13/02	Matthew N Kleiman	1.40	Prepare for and participate in audit committee meeting.
11/14/02	Matthew N Kleiman	1.30	Review and supplement minutes of recent board and committee meetings.
11/14/02	Laurence A Urgenson	1.30	Review file materials and work on memorandum re "hot melt" issues (1.0); telephone conference with K. Kraus re same (.3).
11/20/02	Carter W Emerson, P.C.	.30	Review 8-K draft.
11/21/02	Carter W Emerson, P.C.	.20	Telephone conference with F. Paine re 8-K.
11/26/02	Carter W Emerson, P.C.	1.50	Telephone conference with C. Muhlhauser, S. Kupinsky, and Blackstone re board presentation.
11/27/02	Carter W Emerson, P.C.	.50	E-mails and voice mails with A. Kaufman and others re status of Third Amendment.
11/27/02	Matthew N Kleiman	.90	Review board presentation re restructuring alternatives.
	Total hours:	27.60	

MATTER 84

Matter 84 – Creditors/Shareholder's Inquiries – Fees

Date	Name	Hours	Description
11/01/02	Matthew N Kleiman	2.70	Review committee 2004 motion and document request (.8); attention to strategy and tactics re same (1.1); telephone conference with S. Kupinsky re same (.3); telephone conference with bank counsel re same (.5).
11/04/02	Melissa L Melzer	2.30	Update Exide Equity Committee binders (1.9); revise binder index and distribute to R. Kwasteniet, M. Kleiman, J. Amash and T. Elliott (.4).
11/04/02	Melissa L Melzer	1.40	Coordinate with Delaware Bankruptcy Court and local counsel retrieval of October 23 Exide hearing transcript.
11/05/02	Seth B Kutnick	5.80	Assist in compiling Unsecured Creditors Committee diligence request materials.
11/06/02	Melissa L Melzer	1.40	Update Equity Committee binder per J. Amash.
11/06/02	Claude W Irmis	5.40	Review, assemble and prepare chart of Exide data room diligence materials provided to unsecured creditors committee informal document production request.
11/06/02	Charlotte L Westhoff	1.10	Update and revise Committee Diligence Response.
11/07/02	Claude W Irmis	3.10	Review, assemble and update unsecured creditors committee due diligence materials for distribution.
11/08/02	Claude W Irmis	2.30	Coordinate retrieval and organization of master due diligence database for distribution to committee 2004 response (.9); continue to coordinate retrieval of diligence materials distributed to committee in response to informal request (.9); respond to creditors in interest re chapter 11 case status and claims processing and submission (.5).
11/12/02	Melissa L Melzer	1.30	Update Equity committee binder and distribute to M. Kleiman.
11/13/02	Melissa L Melzer	.40	Coordinate with DC office re Exide access database password and reports.
11/13/02	Claude W Irmis	2.10	Review and organize additional diligence materials re response to unsecured creditors committee document production request (1.6); respond to creditor inquiries re chapter 11 case information (.5).
11/14/02	Melissa L Melzer	1.20	Update Exide Equity Committee Appeal Binders.
11/14/02	Claude W Irmis	.70	Continue to coordinate retrieval and assembly of diligence materials responsive to committee 2004 document production request.

Date	Name	Hours	Description
11/15/02	Melissa L Melzer	.70	Assemble Exide's motion to reconsider creditors order and distribute to J. Horwitz (.4); assemble and distribute motion for examination of documents re Exide to J. Horwitz (.3).
11/18/02	Matthew N Kleiman	1.20	Review and revise confidentiality agreements for bank group meeting.
11/19/02	Claude W Irmis	.20	Coordinate with financial advisor re committee 2004 document production request.
11/20/02	Claude W Irmis	.60	Continue to coordinate retrieval, assembly and organization of unsecured creditors committee diligence.
11/20/02	Erik W Chalut	.50	Attend to matters re Far, Inc. suit.
11/21/02	Claude W Irmis	1.20	Respond to estate creditors re chapter 11 case status and claims submission (.4); continue to coordinate assembly and retrieval of unsecured creditors committee document production request (.8).
11/21/02	Matthew N Kleiman	.50	Correspondence with M. Metz re production of documents to the equity committee.
11/25/02	Matthew N Kleiman	.80	Review and attention to memorandum from S. Cohen re additional and duplicate due diligence requests.
11/25/02	Matthew N Kleiman	2.00	Review correspondence from M. Metz re equity committee bylaws (.4); draft correspondence to M. Metz re same (.1); review and revise confidentiality agreements for equity committee and professionals (1.3); draft correspondence to M. Metz re same (.2).
11/26/02	Matthew N Kleiman	2.10	Prepare for and participate in telephone conference with committee professionals re due diligence production and status (1.2); attention to production re same (.9).
	Total hours:	41.00	

MATTER 86

Matter 86 – Employee Issues – Fees

Date	Name	Hours	Description
11/04/02	Matthew N Kleiman	.30	Draft memorandum to client re Levantrosser settlement.
11/13/02	Melissa L Melzer	.70	Assemble and distribute employment agreement of C. Muhlhauser to J. Horwitz.
11/14/02	Matthew N Kleiman	.70	Prepare for and participate in conduct telephone conference with H. Pritchard and outside counsel re settlement of employee litigation claims.
	Total hours:	1.70	

MATTER 87

Matter 87 – Environmental Matters-DIP – Fees

Date	Name	Hours	Description
11/01/02	Mark E Grummer	7.10	Prepare for meeting with Gould representatives (1.2); meet with M. Love and Gould representatives (J. Cronmiller, J. Rego and others) re sites for which Gould may have new or revived liability due to rejection of "Gould agreements" (5.0); telephone conference with N. Lebo re Tennessee fine and ability to pay same (.1); prepare notes of results of Gould meeting (.8).
11/04/02	Mark E Grummer	4.20	Review notes of meeting with Gould representatives and resulting project assignments and prepare email memorandum to team re same (2.5); telephone conference with M. Love re results of Gould meeting and next steps (.4); evaluate status of Dixie Metals and Refined Metals cleanup obligations voice message to P. Wahl of Akin Gump re same (1.3).
11/05/02	Mark E Grummer	1.40	Research re Form 1, Exhibit C interpretation and meaning of imminent and identifiable harm" (.5); telephone conference with P. Wahl (Akin, Gump, for Creditors' Committee) re Dixie and Refined (.7); voice message and telephone conference with M. Love re various sites (.2).
11/06/02	Mark E Grummer	2.20	Telephone conference with M. Love re documents requested by Gould (.5); telephone conference with J. Rego re same (.4); K&E office conference re same (.3); voice message to M. Love re same (.1); evaluate status and next steps re Gould documents (.7); begin drafting e-mail message to team re same (.2).
11/07/02	Mark E Grummer	4.30	Prepare email memo to S. Kupinsky, M. Love and others re status of Gould document demand and proposed response thereto (1.2); telephone conference with M. Love re plans for meeting with Gould representatives (.7); telephone conference with C. Irmis re documents in Princeton data room (.3); emails to team re Gould document issues and plan response measures (.7); telephone conference with M. Love, J. Rego and J. Cronmiller re Gould's proposed retention of expert and plans for providing documents (1.0); telephone conference with M. Love re Gould consultant retention issue (.3); K&E office conference re draft confidentiality agreement with Gould (.1).

Date	Name	Hours	Description
11/08/02	Mark E Grummer	2.10	Review indexes of environmental file documents in various locations and telephone conferences re same (1.0); telephone conference with M. Love re Gould consultant retention issue and voice message to J. Rego re same (.7); check status of environmental document data base and K&E office conference re same (.4).
11/09/02	Mark E Grummer	1.10	Review and revise draft confidentiality agreement with Gould.
11/10/02	Mark E Grummer	5.90	Further review of and revisions to draft confidentiality agreement with Gould (1.3); begin preparing tables of all environmental sites as part of all-site review project (4.6).
11/11/02	Terrell D Stansbury	4.00	Prepare prepare master index table of sites per M. Grummer (1.9); prepare tracking file of sites per M. Grummer (2.1).
11/11/02	Mark E Grummer	1.70	Prepare email update to S. Kupinsky re all-site review project and plans (.2); conference with T. Stansbury re assignment re all-site review project (.2); telephone conference with M. Love re Refined and Dixie cleanup sites (.3); conference with C. Semonsen re assignment for all-site review project (.5); work on all-site review project (.5).
11/12/02	Terrell D Stansbury	2.50	Assist M. Grummer with master indices of site locations.
11/12/02	Mark E Grummer	4.10	Prepare email memo to S. Kupinsky re status of and plans for all-site review project (.9); work on all-site review project, including preparation of lists and tables of sites (2.4); research re Form 1, Exhibit C "imminent and identifiable harm" standard in connection with possible Dixie/Refined filing (.6); voice messages to J. Rego and M. Love re status of draft Gould confidentiality agreement (.2).
11/12/02	Matthew N Kleiman	1.00	Review research re abandonment and environmental issues.
11/13/02	Mark E Grummer	2.60	Work on all-site review project, prepare tables and lists of sites and edit site information document (2.1); telephone conference with M. Love re status of sites and make notes re same (.5).
11/13/02	Matthew N Kleiman	.50	Review correspondence from Indiana Dept of Env Management (IDEM) re information request (.3); draft correspondence to client re same (.2).

Date	Name	Hours	Description
11/14/02	Mark E Grummer	.50	K&E office conference re environmental issues (.2); plan next steps in various environmental projects (.3).
11/15/02	Christian C Semonsen	4.30	Office conference with M. Grummer re work on all-site review project (.7); review correspondence and site lists re same (2.3); update master list (1.3).
11/15/02	Mark E Grummer	2.80	Set up C. Semonsen assignment for work on all-site review project and conference with C. Semonsen re same (2.0); telephone voice message to P. Wahl (Akin Gump, Creditors' Committee) re Dixie and Refined status (.1); work on all-site review project (.5); legal research re Form 1/Exhibit C (.2).
11/16/02	Christian C Semonsen	.50	Review additional site information for M. Love.
11/16/02	Mark E Grummer	3.90	Work on all-sites review project including review of tables prepared by C. Semonsen (1.0); draft and revise tables of sites (.9); begin drafting memo for all-sites review project (1.6); send information requested by M. Love (.4).
11/17/02	Christian C Semonsen	6.00	Review site information (4.2); update table of "owned" sites (1.8).
11/17/02	Mark E Grummer	2.70	Work on all-sites review project including revisions to tables and drafting of memorandum.
11/18/02	Christian C Semonsen	3.80	Conference with M. Love and M. Grummer re sites (2.1); review M. Grummer's updated site list (.6); conference with M. Grummer re same (.3); review additional information from M. Grummer re sites and incorporate same into table (.8).
11/18/02	Mark E Grummer	8.90	Revise owned-sites status tables and forward same to M. Love for review (2.9); prepare for and participate in conference call with C. Semonsen and M. Love to review status of all owned sites (2.1); conferences with C. Semonsen re projects (.3); revise owned-sites tables to incorporate information from conference call with M. Love (3.5); legal research re abandonment standards (.3).
11/19/02	Terrell D Stansbury	1.50	Compile cases from WestLaw per M. Grummer.
11/19/02	Christian C Semonsen	1.00	Office conference re owned site tables (.4); review correspondence re tables (.6).

Date	Name	Hours	Description
11/19/02	Mark E Grummer	9.70	Research re abandonment standards (1.4); continue revising owned-sites table to incorporate update information received from M. Love (4.9); begin preparing table and summary of non-owned sites (3.4).
11/20/02	Christian C Semonsen	5.50	Prepare updated site tables.
11/20/02	Mark E Grummer	7.70	Prepare table of non-owned sites (3.7); incorporate emailed revisions from M. Love (1.0); set up abandonment research project (.2); telephone conferences with M. Love re lists and tables (.4); review and revise owned site table and forward to C. Semonsen for further revisions (2.4).
11/21/02	Mark E Grummer	9.90	Exchange emails with S. Kupinsky re status of all-sites review project (.2); draft memorandum for all-sites review project (5.2); prepare tables for all-sites review project (4.1); conferences with C. Semonsen re work on tables (.4).
11/21/02	Matthew N Kleiman	1.10	Review and revise memorandum re site review.
11/22/02	Christian C Semonsen	7.50	Prepare site tables (2.0); proofread and finalize same (3.7); review and mark-up memorandum re same (1.8).
11/22/02	Mark E Grummer	8.80	Complete and deliver all-sites review project materials including memorandum and various tables (8.2); office conferences re same (.6).
11/22/02	Matthew N Kleiman	.90	Review and revise memorandum re site review.
11/24/02	Mark E Grummer	.20	Exchange emails and voice messages re various matters.
11/25/02	Mark E Grummer	.50	Telephone conference S. Kupinsky re all-sites review project and evaluation of alternative approaches to certain environmental liabilities (.3); K&E office conference re same (.2).
11/30/02	Mark E Grummer	1.00	Legal research re abandonment cases.
	Total hours:	133.40	

EXHIBIT B

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.	)	**Objection Deadline: 1/23/03 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 **Eighth Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period November 1, 2002 through November 30, 2002** (the "Application"), seeking fees in the amount of $472,928.00 expenses in the amount of $12,326.08 for a total of $485,254.08 for the period from November 1, 2002 through November 30, 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.; Dixie Metals Company; and Refined Metals Corporation.

DOCKET # 1322
DATE 1/3/2003

824 Market Street, 5th Floor, Wilmington, Delaware 19801, on or before **January 23, 2003, 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: January 2, 2003

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

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.	)	Hearing Date: Only If Necessary
	)	Objections Deadline: January 23 2003 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 NOVEMBER 1, 2002 THROUGH NOVEMBER 30, 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:	**November 1, 2002 through November 30, 2002**
Amount of Compensation sought as actual, reasonable, and necessary:	**$472,928.00**
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	**$12,326.08**
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., Dixie Metals Company; and Refined Metals Corporation.

The total time expended for the preparation of this application was approximately 25 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately $7,500.

This is the eighth 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 November 1, 2002 through November 30, 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	165.00	$99,000.00
James W Kapp	Partner 1994	Bankruptcy	$470.00	5.60	$2,632.00
Erik W Chalut	Associate 1999	Bankruptcy	$345.00	63.50	$21,907.50
Jason D Horwitz	Associate 1999	Bankruptcy	$345.00	129.80	$44,781.00
Dryden J Liddle	Associate 1999	Bankruptcy	$300.00	1.60	$480.00
Ryan B Bennett	Associate 2000	Bankruptcy	$300.00	2.70	$810.00
Ross M Kwasteniet	Associate 2002	Bankruptcy	$255.00	79.70	$20,323.50
John A Amash	Associate 2001	Litigation	$265.00	38.10	$10,096.50
Timothy D Elliott	Partner 1996	Litigation	$395.00	54.20	$21,409.00
Robert B Ellis	Partner 1991	Litigation	$430.00	81.50	$35,045.00
Carter W Emerson, P.C.	Partner 1972	Corporate/SEC/Vent Cap	$640.00	16.40	$10,496.00
Mark E Grummer	Partner 1976	Environment/Transactions	$420.00	93.30	$39,186.00
Todd W Haigh	Associate 1997	Corporate/SEC/Vent Cap	$380.00	0.60	$228.00
Samuel A Haubold	Partner 1966	Litigation	$670.00	51.60	$34,572.00
Andrew M Kaufman	Partner 1974	Corporate/SEC/Vent Cap	$615.00	0.80	$492.00
Michael H Kerr, P.C.	Partner 1972	Corporate/SEC/Vent Cap	$640.00	0.50	$320.00
S Raja Krishnamoorthi	Associate 2000	Litigation	$295.00	96.50	$28,467.50
Kathleen A McCallie	Associate 1999	Intellectual Property	$470.00	20.40	$9,588.00
Scott A McMillin	Partner 1996	Litigation	$385.00	22.30	$8,585.50
Jason P Renzelmann	Associate 2001	Litigation	$265.00	61.00	$16,165.00
Christian C Semonsen	Associate 1999	Environment/Transactions	$295.00	28.60	$8,437.00
Joanna C Shepherd	Associate 1997	Intellectual Property	$490.00	73.00	$35,770.00

[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 November 1, 2002 through November 30, 2002.

Name of Professional Person	Position with the Applicant and Year Admitted		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Laurence A Urgenson	Partner	1976	Litigation	$540.00	1.90	$1,026.00
Theodore W Wern	Associate	2000	Corporate/SEC/Vent Cap	$295.00	0.80	$236.00
				Total for Attorneys	**1,089.40**	**$450,053.50**

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
Francis C Rowinski	Legal Assistant	10 Years	Bankruptcy	$175.00	1.00	$175.00
Claude W Irmis	Legal Assistant	8 Years	Bankruptcy	$180.00	41.50	$7,470.00
Toni L Wallace	Legal Assistant	2 Years	Bankruptcy	$145.00	15.10	$2,189.50
Melissa L Melzer	Project Assistant	1 Year	Bankruptcy	$95.00	53.90	$5,120.50
Seth B Kutnick	Project Assistant	9 Months	Bankruptcy	$90.00	11.00	$990.00
Charlotte L Westhoff	Project Assistant	2 Months	Bankruptcy	$90.00	40.00	$3,600.00
Christopher Chiu	Legal Assistant	2 Years	Litigation	$145.00	6.00	$870.00
Joseph D Dobrowski	Case Assistant	12 Years	Litigation	$70.00	0.50	$35.00
Gary T Dodds	Other Billers	3 Months	Administrative Services	$155.00	2.00	$310.00
Susan P Gadzala	Legal Assistant	18 Years	Litigation	$195.00	5.10	$994.50
Terrell D Stansbury	Legal Assistant	1 Year	Litigation	$125.00	8.00	$1,000.00
Charisma J Starr	Technology Services	1 Year	Litigation	$120.00	1.00	$120.00
				Total for Paraprofessionals	**185.10**	**$22,874.50**

Grand Total for Fees: $472,928.00

Blended Rate $371.07

Compensation by Matter

Matter Number	Matter Description	Total Hours	Total Compensation
75	Bankruptcy Filing	54.70	$18,671.50
76	Adversary Proceedings & Contested Matter	632.30	$256,519.50
77	Automatic Stay Matters	26.70	$7,387.50
80	Case Administration	142.90	$42,100.00
82	Claims Estimate, Objection & Resolution	4.20	$1,710.00
83	Corporate & Securities Matters	27.60	$16,914.00
84	Creditors/Shareholder's Inquiries	41.00	$10,008.00
86	Employee Issues	1.70	$666.50
87	Environmental Matters-DIP	133.40	$50,723.00
88	Executory Contracts	86.30	$31,885.50
90	Hearings	24.10	$8,778.50
92	K&E Fee Application & Monthly Statements	31.50	$8,003.00
94	Other Fee Applications	16.50	$1,548.00
95	Reclamation	4.10	$1,459.50
97	Retention of Professionals	25.60	$8,915.00
98	Schedules/Statement of Financial Affairs	1.90	$342.00
101	U.S. Trustee	4.90	$2,940.00
102	Use, Sale or Lease Property/Abandonment	12.70	$3,628.50
103	Utilities	2.40	$728.00
	Total	**1,274.50**	**$472,928.00**

Service Summary

Service Description	Amount
Telephone	$535.47
Fax Telephone Charge	$42.28
Fax Charge	$447.75
Standard Copies	$1,349.05
Binding	$35.00
Tabs/Indexes/Dividers	$16.90
Scanned Images	$118.20
CD-ROM Duplicates	$45.00
Postage	$4.74
Overnight Delivery	$102.12
Local Transportation	$84.03
Travel Expense	$440.18
Airfare	$2,044.65
Travel Meals	$77.82
Filing Fees	$15.00
U.S. Local Counsel Fees	$3,262.67
Outside Paralegal Assistance	$566.53
Outside Copy/Binding Services	$0.75
Library Document Procurement	$10.00
Computer Database Research	$585.22
Overtime Transportation	$961.82
Overtime Meals	$33.00
Overtime Meals - Attorney	$228.15
Secretarial Overtime	$1,319.75
Total	**$12,326.08**

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.	)	Hearing Date: Only If Necessary
	)	Objections Deadline: January 23, 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 NOVEMBER 1, 2002 THROUGH NOVEMBER 30, 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 $472,928.00 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 $12,326.08 (the "Application"), in each case for the period from November 1, 2002 through November 30, 2002 (the "Fee Period"). In support of this Application, K&E respectfully states as follows.

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[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.,Dixie Metals Company; and Refined Metals Corporation.

I. Retention of and Continuing Disinterestedness of Kirkland & Ellis

1. On April 15, 2002 (the "Petition Date"), certain of the Debtors filed their voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). On November 21, 2002, Dixie Metals Company ("Dixie") and Refined Metals Corporation ("Refined") also filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, the Debtors continue to manage their properties as debtors in possession. 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.

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 three 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	165.00	$99,000.00
James W Kapp	Partner 1994	Bankruptcy	$470.00	5.60	$2,632.00
Erik W Chalut	Associate 1999	Bankruptcy	$345.00	63.50	$21,907.50

Name of Professional Person	Position with the Applicant and Year Admitted		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jason D Horwitz	Associate	1999	Bankruptcy	$345.00	129.80	$44,781.00
Dryden J Liddle	Associate	1999	Bankruptcy	$300.00	1.60	$480.00
Ryan B Bennett	Associate	2000	Bankruptcy	$300.00	2.70	$810.00
Ross M Kwasteniet	Associate	2002	Bankruptcy	$255.00	79.70	$20,323.50
John A Amash	Associate	2001	Litigation	$265.00	38.10	$10,096.50
Timothy D Elliott	Partner	1996	Litigation	$395.00	54.20	$21,409.00
Robert B Ellis	Partner	1991	Litigation	$430.00	81.50	$35,045.00
Carter W Emerson, P.C.	Partner	1972	Corporate/SEC/Vent Cap	$640.00	16.40	$10,496.00
Mark E Grummer	Partner	1976	Environment/Transactions	$420.00	93.30	$39,186.00
Todd W Haigh	Associate	1997	Corporate/SEC/Vent Cap	$380.00	0.60	$228.00
Samuel A Haubold	Partner	1966	Litigation	$670.00	51.60	$34,572.00
Andrew M Kaufman	Partner	1974	Corporate/SEC/Vent Cap	$615.00	0.80	$492.00
Michael H Kerr, P.C.	Partner	1972	Corporate/SEC/Vent Cap	$640.00	0.50	$320.00
S Raja Krishnamoorthi	Associate	2000	Litigation	$295.00	96.50	$28,467.50
Kathleen A McCallie	Associate	1999	Intellectual Property	$470.00	20.40	$9,588.00
Scott A McMillin	Partner	1996	Litigation	$385.00	22.30	$8,585.50
Jason P Renzelmann	Associate	2001	Litigation	$265.00	61.00	$16,165.00
Christian C Semonsen	Associate	1999	Environment/Transactions	$295.00	28.60	$8,437.00
Joanna C Shepherd	Associate	1997	Intellectual Property	$490.00	73.00	$35,770.00
Laurence A Urgenson	Partner	1976	Litigation	$540.00	1.90	$1,026.00
Theodore W Wern	Associate	2000	Corporate/SEC/Vent Cap	$295.00	0.80	$236.00
				Total for Attorneys	**1,089.40**	**$450,053.50**

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
Francis C Rowinski	Legal Assistant	10 Years	Bankruptcy	$175.00	1.00	$175.00
Claude W Irmis	Legal Assistant	8 Years	Bankruptcy	$180.00	41.50	$7,470.00
Toni L Wallace	Legal Assistant	2 Years	Bankruptcy	$145.00	15.10	$2,189.50
Melissa L Melzer	Project Assistant	1 Year	Bankruptcy	$95.00	53.90	$5,120.50
Seth B Kutnick	Project Assistant	9 Months	Bankruptcy	$90.00	11.00	$990.00
Charlotte L Westhoff	Project Assistant	2 Months	Bankruptcy	$90.00	40.00	$3,600.00
Christopher Chiu	Legal Assistant	2 Years	Litigation	$145.00	6.00	$870.00
Joseph D Dobrowski	Case Assistant	12 Years	Litigation	$70.00	0.50	$35.00
Gary T Dodds	Other Billers	3 Months	Administrative Services	$155.00	2.00	$310.00
Susan P Gadzala	Legal Assistant	18 Years	Litigation	$195.00	5.10	$994.50
Terrell D Stansbury	Legal Assistant	1 Year	Litigation	$125.00	8.00	$1,000.00

Name of Professional Person	Position with the Applicant and Number of Years in that Position	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Charisma J Starr	Technology Services 1 Year	Litigation	$120.00	1.00	$120.00
		Total for Paraprofessionals		**185.10**	**$22,874.50**

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 $472,928.00. The K&E attorneys and paraprofessionals expended a total of 1,274.50 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 14-32 herein.

A. Actual and Necessary Fees

14. Matter 75 – Bankruptcy Filing

(Fees: $18,671.50; Hours: 54.70)

This Subject Matter involves time spent in preparing for and filing the petitions of Refined and Dixie on November 21, 2002, and "first day" motions related thereto.

15. Matter 76 – Adversary Proceedings & Contested Matters

(Fees: $256,519.50; Hours: 632.30)

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 Margulead, McKinsey, and the formation of an equity committee in these Chapter 11 Cases.

16. Matter 77 – Automatic Stay Matters

(Fees: $7,387.50; Hours: 26.70)

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

17. Matter 80 – Case Administration

(Fees: $42,100.00; Hours: 142.90)

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. A significant amount of time was also devoted in this matter to a significant due diligence project by K&E paraprofessionals at the Debtors' headquarters in Princeton, NJ.

18. Matter 82 – Claims Estimate, Objection & Resolution

(Fees: $1,710.00; Hours: 4.20)

This Subject Matter describes time spent related to a claims bar date strategy, the negotiations of a critical trade agreement with Tulip Corp. and attention to the settlement of certain litigation claims.

19. Matter 83 – Corporate and Securities Matters

(Fees: $16,914.00; Hours: 27.60)

This category describes legal services provided to the Debtors relating to general corporate or securities issues, including with respect to customer programs, and corporate governance including filings with the SEC This category also describes time spent preparing for and attending a meeting of the board of directors of the Debtors, and an analysis of intercompany indemnities.

20. Matter 84 – Creditors/Shareholders Inquiries

(Fees: $10,008.00; Hours: 41.00)

This category describes time spent responding to numerous letters and telephone inquiries from customers, creditors, and their counsel seeking information regarding 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.

21. Matter 86 – Employee Issues

(Fees: $665.50; Hours: 1.70)

This Subject Matter describes activities related to the settlement of employee litigation claims.

22. Matter 87 - Environmental Matters

(Fees: $50,723.00; Hours: 133.40)

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: $31,885.50; Hours: 86.30)

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, and making payments related to such contracts including with respect to equipment leases, Gould, Toyota, Hilco, SAFT and Deere Credit and also with respect to a pleading regarding the treatment of certain leases.

24. Matter 90 – Hearings

(Fees: $8,778.50; Hours: 24.10)

This Subject Matter describes time preparing for and participation in the omnibus hearing on November 27, 2002. With respect to this hearing, K&E expended substantial time resolving objections and potential objections to motions related to the Debtors' 365(d)(4) motion, a motion to amend the ordinary course professionals order, the CitiCapital 2004 Examination motion and the Gould contract rejection and other agenda items prior to and at the hearing.

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

(Fees: $8,003.00; Hours: 31.50)

This Subject Matter includes time spent preparing K&E's September and October monthly fee statements and the second interim fee application.

26. Matter 94 – Other Fee Applications

(Fees: $1,548.00; Hours: 16.50)

This Subject Matter includes the creation of a binder of the fee applications of all of the separately retained professionals.

27. Matter 95 – Reclamation

(Fees: $1,459.50; Hours: 4.10)

This Subject Matter includes activities related to the reclamation of goods shipped to the Debtors. Time was spent preparing an amended chart of reclamation demands to coordinate the resolution of such demands.

28. Matter 97 – Retention of Professionals

(Fees: $8,915.00; Hours: 25.60)

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. Time was also expended in drafting K&E's fourth supplemental affidavit.

29. Matter 98 – Schedules/Statement of Financial Affairs

(Fees: $342.00; Hours: 1.90)

This matter includes time related to preparation of Schedules and Statement of Financial Affairs of the Dixie and Refined.

30. Matter 101 – U.S. Trustee

(Fees: $2,940.00; Hours: 4.90)

This Subject Matter involves time spent corresponding with the US Trustee regarding matters raised in the chapter 11 cases.

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

(Fees: $3,628.50; Hours: 12.70)

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 sale of certain properties in Denver, CO, Australia and real estate sales for the Farmers Branch and Flowood properties.

32. Matter 103 – Utilities

(Fees: $728.00; Hours: 2.40)

This Subject Matter describes time spent related to responding to the assertion of administrative expense priority of a utility provider of the Debtors.

B. Actual and Necessary Expenses

33. 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.

34. 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.

35. 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 $12,326.08. 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 14-32 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

36. K&E believes that the fee application is in compliance with the

requirements of Delaware Local Rule 2016-1.

37. 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 November 30, 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.

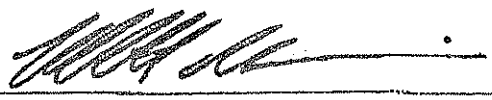
38. In summary, the total fees and expenses incurred by K&E in the Fee Period aggregate $485,254.08 consisting of (a) $472,928.00 for reasonable and necessary professional services rendered and (b) $12,326.08 for actual and necessary costs and expenses.

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: January 2, 2003

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 (KJC)
	)	(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.

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[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.,Dixie Metals Company; and Refined Metals Corporation.

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 __th day of January 2003.

Notary Public
My Commission Expires:

"OFFICIAL SEAL"
Nancy Freeman Shobeiri
Notary Public, State of Illinois
My Commission Expires March 14, 2006

EXHIBIT A

MATTER 75

Matter 75 – Bankruptcy Filing – Fees

Date	Name	Hours	Description
11/01/02	Jason D Horwitz	4.30	Revise Joint Administration and Applicability pleadings (3.2); attend to matters re same (.6); office conference re Committee's motion for Rule 2004 examination (.5).
11/01/02	Melissa L Melzer	1.10	Review and cite check applicability motion re Dixie Metals and Refined Metals.
11/01/02	Melissa L Melzer	.90	Download precedent re Dixie Metals and Refined Metals motion of applicability.
11/01/02	Claude W Irmis	.40	Coordinate with PA staff re preparation of Dixie Metals and Refined Metals for chapter 11 filing.
11/01/02	Matthew N Kleiman	3.10	Draft and revise memorandum to board of directors re bankruptcy filing for Dixie Metals and Refined Metals (.5); prepare for and participate in telephone conference with M. Masalla re filing (.5); review and revise petitions, board resolutions and first day pleadings re same (1.1); attention to public relations and communications issues re same (.4); prepare for and participate in telephone conference with Kaye Scholer re Dixie and Refined filing (.6).
11/04/02	Jason D Horwitz	3.90	Office conferences re petitions, board resolutions and first day motions for Dixie Metals and Refined Metals (.6); review and revise petitions, board resolutions and first day motions re same (3.3).
11/04/02	Claude W Irmis	1.50	Continue to coordinate assembly and preparation of Dixie Metals and Refined Metals first day pleading preparation.
11/04/02	Matthew N Kleiman	4.70	Draft and revise memorandum to board of directors re bankruptcy filing for Dixie Metals and Refined Metals (3.6); review and revise petitions, board resolutions and first day pleadings re same (2.1).
11/05/02	Jason D Horwitz	4.20	Revise bankruptcy petitions and first day motions for Dixie and Refined Metals (2.3); telephone conferences with G. McPhearson re same (.5); telephone conferences with M. Love re same (.3); telephone conferences with W. Weekley re same (.2); telephone conference with B. Collings re same (.2); office conferences re same (.7).
11/05/02	Claude W Irmis	2.70	Continue to assemble and prepare first day papers re Dixie Metals and Refined Metals.
11/05/02	Matthew N Kleiman	1.30	Review and revise Dixie and Refined petition materials, motion to apply orders to cases, and joint administration motion.

Date	Name	Hours	Description
11/06/02	Jason D Horwitz	2.10	Revise bankruptcy petitions and first day motions for Dixie and Refined Metals (.9); telephone conferences with M. Love re same (.4); telephone conferences with B. Collings via voicemail re same (.1); office conferences re same (.7).
11/07/02	Jason D Horwitz	.70	Revise Dixie Metals and Refined Metals petitions and first day motions (.4); voicemail message from M. Love re same (.1); telephone conferences with B. Collings re same (.2).
11/07/02	Claude W Irmis	T.40	Continue to assemble and prepare Dixie Metals and Refined Metals Corporation pleadings and diligence materials re first day filing.
11/07/02	Matthew N Kleiman	.50	Review and revise Dixie and Refined petition materials, motion to apply orders to cases, and joint administration motion.
11/08/02	Claude W Irmis	.70	Continue to coordinate preparation of Dixie Metals and Refined Metals first day pleadings.
11/08/02	Charlotte L Westhoff	.40	Coordinate assembly and preparation of Exide company database.
11/08/02	Matthew N Kleiman	.50	Review and revise Dixie and Refined petition materials, motion to apply orders to cases, and joint administration motion.
11/11/02	Matthew N Kleiman	1.10	Review and revise Dixie and Refined petition materials, motion to apply orders to cases, and joint administration motion.
11/12/02	Claude W Irmis	2.90	Coordinate retrieval of additional diligence materials re Dixie Metals Company and Refined Metals Corporation voluntary petitions (1.1); coordinate organization and update of Exide Technologies correspondence and pleadings databases (.8); coordinate review, assembly and preparation of UCC financing statement summary (1.0).
11/13/02	Francis C Rowinski	1.00	Meeting with C. Irmis and clerks re Preparation of UCC Search Summary Chart.
11/13/02	Jason D Horwitz	1.90	Revise first day motions for Dixie and Refined Metals (1.1); office conferences re same (.4); revise press releases re Dixie and Refined Metals' bankruptcy filing (.4).
11/13/02	Melissa L Melzer	.70	Attend meeting re UCC searches.
11/13/02	Claude W Irmis	.40	Coordinate with Exide re retrieval and clarification of diligence materials re Dixie Metals Company and Refined Metals Corporation.

Date	Name	Hours	Description
11/13/02	Charlotte L Westhoff	2.00	Attend meeting regarding project for Dixie Metals Company and Refined Metals Corporation.
11/13/02	Matthew N Kleiman	1.20	Review and revise Dixie and Refined petition materials, motion to apply orders to cases, and joint administration motion.
11/14/02	Claude W Irmis	1.20	Coordinate retrieval, assembly and distribution of Dixie Metals and Refined Metals first day filing materials (.7); review, assemble and organize Exide correspondence and pleadings (.5).
11/15/02	Jason D Horwitz	1.10	Revise Refined Metals' petition materials (.5); telephone conference with D. Shank re same (.2); office conferences re same (.1); e-mail message to S. Kupinsky re same (.2); voicemail message to S. Kupinsky re same (.1).
11/15/02	Claude W Irmis	1.70	Coordinate retrieval and preparation of diligence materials re Dixie Metals Company and Refined Metals Corporation (.8); review, assemble and organize first day pleading diligence (.4); review, assemble and organize Exide pleadings and correspondence (.5).
11/15/02	Matthew N Kleiman	2.30	Review and revise Dixie and Refined petition materials, motion to apply orders to cases, and joint administration motion.
11/18/02	Jason D Horwitz	.60	Attend to matters re Dixie and Refined Metals filing.
11/19/02	Claude W Irmis	2.20	Coordinate with Company re filing of Dixie Metals and Refined Metals for chapter 11 protection (.2); search and retrieve Dixie Metals and Refined Metals diligence materials (.5); review, assemble and organize Exide pleadings and correspondence (.4); coordinate update of Exide pleadings database (.5); coordinate assembly and preparation of debtor fee application binders (.6).
	Total hours:	54.70	

MATTER 82

Matter 82 – Claims Estimate, Objection & Resolution – Expenses

Service Description	Amount
Overnight Delivery	$6.13
Computer Database Research	$210.71
Total	**$216.84**

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

Date	Amount	Description
9/12/02	185.47	West Publishing-TP,Database Usage 9.02
9/13/02	22.09	West Publishing-TP,Database Usage 9.02
10/08/02	3.15	PACER SERVICE CENTER - Computer Database Research, Fees for documents retrieved from miscellaneous bankruptcy websites, 7/1/02 to 9/30/02
10/14/02	6.13	Fed Exp to: ,EL SEGUNDO,CA from:MAILROOM

MATTER 83

Matter 83 – Corporate & Securities Matters – Expenses

Service Description	Amount
Telephone	$66.29
Fax Telephone Charge	$1.87
Fax Charge	$15.75
Standard Copies	$12.60
Postage	$1.29
Overnight Delivery	$62.78
Computer Database Research	$66.92
Overtime Transportation	$59.50
Overtime Meals - Attorney	$42.10
Total	**$329.10**

Matter 83 – Corporate & Securities Matters – Itemized Expenses

Date	Amount	Description
9/30/02	37.52	Computer Database Research, Dun & Bradstreet, 09/02
10/01/02	1.45	Telephone call to: LAURELSPGS,NJ 609-627-7212
10/03/02	1.80	Standard Copies
10/03/02	7.33	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
10/03/02	7.33	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
10/04/02	47.00	THEODORE W WERN - Overtime Tranportation, 9/17, 9/18, 9/25/02
10/04/02	42.10	THEODORE W WERN - Overtime Meals - Attorney, 9/17, 9/18, 9/25/02
10/07/02	3.70	Standard Copies
10/07/02	1.29	Postage
10/07/02	6.85	Fed Exp to: ,WASHINGTON,DC from:MAILROOM
10/08/02	1.80	Standard Copies
10/08/02	9.48	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
10/08/02	29.40	PACER SERVICE CENTER - Computer Database Research, Fees for documents retrieved from miscellaneous bankruptcy websites, 7/1/02 to 9/30/02
10/09/02	.30	Standard Copies
10/09/02	.20	Standard Copies
10/09/02	9.48	Fed Exp to: ,RAYNHAM,MA from:MAILROOM
10/09/02	7.73	Fed Exp to: ,ASHBURN,GA from:MAILROOM
10/10/02	3.00	JAMES N NOWACKI, P.C. - Telephone, Cingular Wireless Stmt dated 8/20/02 to 9/19/02
10/10/02	1.04	Fax phone charge to 609-627-7187
10/10/02	6.00	Fax page charge to 609-627-7187
10/10/02	3.70	Standard Copies
10/11/02	2.25	Fax page charge to 609-627-7165
10/16/02	1.87	Telephone call to: LAURELSPGS,NJ 609-627-7225
10/16/02	2.70	Telephone call to: NORTH EAST,VA 703-919-1330
10/16/02	2.08	Telephone call to: LAURELSPGS,NJ 609-627-7201

Date	Amount	Description
10/16/02	1.45	Telephone call to: NEWYORKCTY,NY 212-310-8848
10/16/02	1.45	Telephone call to: NORTH EAST,VA 703-919-1330
10/16/02	.83	Fax phone charge to 609-627-7187
10/16/02	7.50	Fax page charge to 609-627-7187
10/17/02	7.52	Fed Exp to: ,TERRE HAUTE,IN from:MAILROOM
10/17/02	7.06	Fed Exp to: ,MISHAWAKA,IN from:MAILROOM
10/18/02	3.12	Telephone call to: LAURELSPGS,NJ 609-627-7212
10/18/02	5.82	Telephone call to: METRO ATL,GA 678-566-9172
10/18/02	1.25	Telephone call to: PHILADELPH,PA 215-751-2074
10/18/02	.70	Standard Copies
10/21/02	2.70	Telephone call to: NEWYORKCTY,NY 212-310-8848
10/21/02	1.45	Telephone call to: LAURELSPGS,NJ 609-627-7225
10/21/02	4.04	Telephone call to: SWEDEN 011-46706375001
10/21/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7202
10/21/02	2.08	Telephone call to: NEWYORKCTY,NY 212-848-5092
10/21/02	.62	Telephone call to: NEWYORKCTY,NY 212-310-8848
10/22/02	1.66	Telephone call to: NEWYORKCTY,NY 212-310-8848
10/22/02	2.29	Telephone call to: LAURELSPGS,NJ 609-627-7205
10/22/02	1.87	Telephone call to: NORTH EAST,VA 703-919-1330
10/22/02	8.68	Telephone call to: GER FED RP 011-49604281133
10/22/02	1.25	Telephone call to: NEWYORKCTY,NY 212-848-5092
10/22/02	.40	Standard Copies
10/23/02	4.04	Telephone call to: SWEDEN 011-46706375001
10/23/02	1.25	Telephone call to: NEWYORKCTY,NY 212-848-5092
10/24/02	.62	Telephone call to: NORTH EAST,VA 703-919-1330
10/24/02	.62	Telephone call to: NEWYORKCTY,NY 212-848-5092
10/25/02	1.04	Telephone call to: NORTH EAST,VA 703-919-1330
10/25/02	2.08	Telephone call to: EASTERN,MI 248-217-0589
10/28/02	.83	Telephone call to: NEWYORKCTY,NY 212-310-8848

Date	Amount	Description
10/30/02	1.25	Telephone call to: LAURELSPGS,NJ 609-627-7219
10/30/02	2.49	Telephone call to: NEWYORKCTY,NY 212-310-8848
10/30/02	.62	Telephone call to: NORTH EAST,VA 703-919-1330
10/31/02	12.50	Overtime Transportation, R. Wilson, 9/26/02

MATTER 84

Matter 84 – Creditors/Shareholder's Inquiries – Expenses

Service Description	Amount
Telephone	$1.66
Standard Copies	$767.10
Binding	$10.50
Tabs/Indexes/Dividers	$13.30
Information Broker Doc/Svcs	$65.00
Computer Database Research	$6.16
Overtime Transportation	$25.00
Total	**$888.72**

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

Date	Amount	Description
9/30/02	65.00	PARCELS, INC - Information Broker Doc/Svcs, Parcels, Inc. usage September 2002
10/01/02	25.00	Overtime Transportation, C. Irmis, 8/15/02
10/04/02	188.80	Standard Copies
10/04/02	10.50	Binding
10/04/02	4.60	Tabs/Indexes/Dividers
10/08/02	6.16	PACER SERVICE CENTER - Computer Database Research, Fees for documents retrieved from miscellaneous bankruptcy websites, 7/1/02 to 9/30/02
10/09/02	26.80	Standard Copies
10/09/02	24.40	Standard Copies
10/09/02	14.80	Standard Copies
10/09/02	15.20	Standard Copies
10/09/02	6.20	Standard Copies
10/09/02	5.60	Standard Copies
10/09/02	59.00	Standard Copies
10/09/02	5.00	Standard Copies
10/09/02	76.80	Standard Copies
10/09/02	.10	Standard Copies
10/09/02	61.40	Standard Copies
10/10/02	192.60	Standard Copies
10/10/02	5.80	Tabs/Indexes/Dividers
10/15/02	81.60	Standard Copies
10/15/02	2.90	Tabs/Indexes/Dividers
10/22/02	.62	Telephone call to: NORTHWEST,WA 425-822-8880
10/22/02	1.04	Telephone call to: NORTHWEST,WA 425-822-8880
10/29/02	8.80	Standard Copies

MATTER 86

Matter 86 – Employee Issues – Expenses

Service Description	Amount
Computer Database Research	$67.48
Overtime Transportation	$11.50
Total	**$78.98**

Matter 86 – Employee Issues – Itemized Expenses

Date	Amount	Description
9/10/02	43.77	West Publishing-TP,Database Usage 9.02
9/19/02	4.08	West Publishing-TP,Database Usage 9.02
9/19/02	16.39	West Publishing-TP,Database Usage 9.02
9/23/02	3.24	VIRTUALDOCKET.COM - TA(3.06) Computer Database Research, Downloaded Documents 9/12/02.
10/01/02	11.50	Overtime Transportation, R. Kwasteniet, 8/6/02

MATTER 87

Matter 87 – Environmental Matters – DIP – Expenses

Service Description	Amount
Telephone	$69.21
Fax Charge	$18.00
Standard Copies	$28.00
Postage	$0.37
Overnight Delivery	$5.64
Total	**$121.22**

Matter 87 – Environmental Matters – DIP – Itemized Expenses

Date	Amount	Description
10/03/02	.92	Telephone call to: PHLADELPHA,PA 610-921-4054
10/03/02	5.64	Fed Exp to:MATT LOVE,READING,PA from:MARK GRUMMER
10/04/02	1.38	Telephone call to: LAURELSPGS,NJ 609-627-7225
10/04/02	12.75	Fax page charge to 609-627-7187
10/04/02	.75	Fax page charge to 407-843-6610
10/04/02	.75	Fax page charge to 610-921-4062
10/04/02	.75	Fax page charge to 609-627-7187
10/04/02	.40	Standard Copies
10/04/02	.80	Standard Copies
10/07/02	1.38	Telephone call to: PHLADELPHA,PA 610-921-4054
10/07/02	4.20	Standard Copies
10/08/02	29.07	Telephone call to: PHLADELPHA,PA 610-921-4054
10/08/02	2.70	Standard Copies
10/08/02	.20	Standard Copies
10/08/02	3.40	Standard Copies
10/09/02	1.85	Telephone call to: CLEVELAND,OH 216-348-5400
10/10/02	4.15	Telephone call to: PHLADELPHA,PA 610-921-4054
10/10/02	1.38	Telephone call to: PHLADELPHA,PA 610-921-4054
10/10/02	1.38	Telephone call to: PHLADELPHA,PA 610-921-4054
10/10/02	8.31	Telephone call to: CLEVELAND,OH 216-348-5400
10/10/02	1.50	Fax page charge to 609-627-7187
10/10/02	1.50	Fax page charge to 610-921-4062
10/10/02	.50	Standard Copies
10/15/02	.92	Telephone call to: PHILADELPH,PA 215-751-2255
10/16/02	9.70	Standard Copies
10/17/02	6.00	Telephone call to: PHILADELPH,PA 215-751-2255
10/17/02	1.20	Standard Copies

Date	Amount	Description
10/21/02	1.85	Telephone call to: 856-273-8866
10/21/02	.70	Standard Copies
10/22/02	.37	Postage -10/04/02
10/23/02	1.85	Telephone call to: CLEVELAND,OH 216-348-5400
10/23/02	6.00	Telephone call to: PHLADELPHA,PA 610-921-4054
10/25/02	1.85	Telephone call to: PHLADELPHA,PA 610-921-4054
10/25/02	.60	Standard Copies
10/28/02	.92	Telephone call to: PHLADELPHA,PA 610-921-4054
10/28/02	3.60	Standard Copies

MATTER 88

Matter 88 – Executory Contracts – Expenses

Service Description	Amount
Telephone	$67.14
Fax Charge	$2.25
Standard Copies	$43.50
Scanned Images	$2.10
Outside Computer Services	$6.05
Outside Copy/Binding Services	$442.30
Computer Database Research	$78.38
Overtime Transportation	$24.00
Overtime Meals - Attorney	$66.40
Secretarial Overtime	$116.25
Total	**$848.37**

Matter 88 – Executory Contracts – Itemized Expenses

Date	Amount	Description
9/11/02	2.24	West Publishing-TP,Database Usage 9.02
9/11/02	2.34	West Publishing-TP,Database Usage 9.02
9/12/02	4.51	West Publishing-TP,Database Usage 9.02
9/13/02	18.94	West Publishing-TP,Database Usage 9.02
9/25/02	1.65	West Publishing-TP,Database Usage 9.02
9/26/02	442.30	24 SEVEN COPIES, INC - Outside Copy/Binding Services, PO-A1763 Requested by M. Kleiman, 9/26/02.
9/27/02	34.42	West Publishing-TP,Database Usage 9.02
9/30/02	40.56	GENESYS CONFERENCING, INC. - Telephone, Conference Calls, 9/10, 9/11/02, J Horwitz
10/01/02	6.03	Telephone call to: SOUTHERN,PA 717-203-3488
10/08/02	9.31	PACER SERVICE CENTER - Computer Database Research, Pacer-Net Transactions, 7/1/02 to 9/30/02
10/08/02	4.97	PACER SERVICE CENTER - Computer Database Research, Billing Cycle 7/1/02 to 9/30/02
10/09/02	13.20	Standard Copies
10/10/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7224
10/14/02	1.25	Telephone call to: LAURELSPGS,NJ 609-627-7241
10/15/02	.83	Telephone call to: WILMINGTON,DE 302-888-6258
10/16/02	3.95	Telephone call to: METRO ATL,GA 678-566-9208
10/16/02	.30	Standard Copies
10/18/02	1.04	Telephone call to: LAURELSPGS,NJ 609-627-7212
10/21/02	1.25	Telephone call to: BALTIMORE,MD 410-347-7399
10/21/02	1.04	Telephone call to: LAURELSPGS,NJ 609-627-7224
10/21/02	.62	Telephone call to: BOSTON,MA 617-345-5159
10/21/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7240
10/21/02	1.45	Telephone call to: BOSTON,MA 617-345-5159
10/21/02	2.25	Fax page charge to 617-345-1444
10/21/02	1.20	Standard Copies

Date	Amount	Description
10/22/02	1.87	Telephone call to: BOSTON,MA 617-345-5159
10/22/02	.62	Telephone call to: BOSTON,MA 617-345-5159
10/22/02	.62	Telephone call to: BOSTON,MA 617-345-5159
10/22/02	1.05	Scanned Images
10/22/02	1.05	Scanned Images
10/22/02	24.00	Overtime Transportation, C. Irmis, 9/9/02
10/23/02	.83	Telephone call to: EASTERN,MI 248-506-3570
10/23/02	.83	Telephone call to: EASTERN,MI 248-788-5338
10/23/02	6.05	JASON HORWITZ - Internet Service while out of office from Off the Wall Wireless Cafe 10/20/02
10/23/02	66.40	JASON HORWITZ - Overtime Meals 9/26, 10/1, 10/8/02
10/24/02	.62	Telephone call to: METRO ATL,GA 678-566-9172
10/24/02	.83	Telephone call to: METRO ATL,GA 678-566-9172
10/24/02	2.40	Standard Copies
10/24/02	5.70	Standard Copies
10/24/02	3.20	Standard Copies
10/24/02	15.70	Standard Copies
10/24/02	1.80	Standard Copies
10/24/02	116.25	Cooper, K - General duties
10/29/02	1.04	Telephone call to: METRO ATL,GA 678-566-9358
10/29/02	.62	Telephone call to: MIDDLETOWN,DE 302-378-1661

MATTER 90

Matter 90 – Hearings – Expenses

Service Description	Amount
Computer Database Research	$185.09
Overtime Transportation	$75.53
Total	**$260.62**

Matter 90 – Hearings – Itemized Expenses

Date	Amount	Description
9/12/02	15.62	West Publishing-TP,Database Usage 9.02
9/13/02	35.31	West Publishing-TP,Database Usage 9.02
9/14/02	40.00	West Publishing-TP,Database Usage 9.02
9/17/02	90.38	West Publishing-TP,Database Usage 9.02
10/08/02	3.78	PACER SERVICE CENTER - Computer Database Research, Pacer-Net Transactions, 7/1/02 to 9/30/02
10/22/02	7.50	Overtime Transportation, S. Kutnick, 9/11/02
10/22/02	13.09	Overtime Transportation, M. Melzer, 9/11/02
10/22/02	6.84	Overtime Transportation, S. Kutnick, 9/10/02
10/23/02	11.70	Overtime Transportation, E. Chalut, 9/15/02
10/23/02	11.90	Overtime Transportation, E. Chalut, 9/13/02
10/25/02	13.00	Overtime Transportation, M. Melzer, 9/16/02
10/31/02	11.50	Overtime Transportation, E. Chalut, 9/17/02

MATTER 92

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

Service Description	Amount
Computer Database Research	$24.78
Total	$24.78

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

Date	Amount	Description
10/08/02	24.78	PACER SERVICE CENTER - Computer Database Research, Fees for documents retrieved from miscellaneous bankruptcy websites, 7/1/02 to 9/30/02

MATTER 97

Matter 97 – Retention of Professionals – Expenses

Service Description	Amount
Telephone	$7.88
Fax Charge	$36.75
Overnight Delivery	$16.34
Computer Database Research	$34.86
Total	**$95.83**

Matter 97 – Retention of Professionals – Itemized Expenses

Date	Amount	Description
10/01/02	.62	Telephone call to: PHLADELPHA,PA 610-858-1139
10/01/02	1.66	Telephone call to: LAURELSPGS,NJ 609-627-7200
10/01/02	1.45	Telephone call to: PHLADELPHA,PA 610-777-7896
10/02/02	2.49	Telephone call to: PHLADELPHA,PA 610-374-7228
10/02/02	3.00	Fax page charge to 302-652-4400
10/02/02	1.50	Fax page charge to 302-652-4400
10/02/02	3.00	Fax page charge to 302-652-4400
10/08/02	27.00	Fax page charge to 404-523-6714
10/08/02	8.61	UPS Dlvry to:Pachulsk Stang Ziehl Young& ,James O'Neill,Wilmington,DE from:Erik W Chalut
10/08/02	34.86	PACER SERVICE CENTER - Computer Database Research, Research Services from 7/1/02 to 9/30/02
10/15/02	2.25	Fax page charge to 302-652-4400
10/22/02	1.04	Telephone call to: WILMINGTON,DE 302-652-4100
10/22/02	7.73	Fed Exp to: ,WILMINGTON,DE from:MAILROOM
10/24/02	.62	Telephone call to: ORLANDO,FL 407-843-4600

MATTER 100

Matter 100 – Travel – Expenses

Service Description	Amount
Travel Expense	$5,579.16
Airfare	$5,253.76
Travel Meals	$577.69
Total	**$11,410.61**

Matter 100 – Travel – Itemized Expenses

Date	Amount	Description
10/04/02	487.22	KENNETH R TONNING - Travel Expense -09/30/02-10/03/02-PRinceton, NJ-EXPS-Document review project for Exide Technologies
10/04/02	38.00	KENNETH R TONNING - AIRFARE- 09/30/02-10/03/02-PRinceton, NJ-Airfare-Document review project for Exide Technologies
10/09/02	740.76	CLAUDE IRMIS - Travel Expense, Princeton, NJ, 9/30/02 to 10/3/02, (Document review of Exide Ann Arbor documents)
10/09/02	469.26	CLAUDE IRMIS - Travel Expense f/Melissa Melzer, Princeton, NJ, 9/30/02 to 10/3/02, (Document reivew of Exide Ann Arbor document)
10/09/02	410.22	CLAUDE IRMIS - Travel Expense f/Isidro Panizales, Princeton, NJ, 9/30/02 to 10/3/02, (Document review of Exide Ann Arbor documents)
10/09/02	995.46	CLAUDE IRMIS - Airfare, Princeton, NJ, 9/30/02 to 10/3/02, (Document review of Exide Ann Arbor documents)
10/09/02	995.46	CLAUDE IRMIS - Airfare f/Melissa Melzer, Princeton, NJ, 9/30/02 to 10/3/02, (Document reivew of Exide Ann Arbor document)
10/09/02	995.46	CLAUDE IRMIS - Airfare f/Isidro Panizales, Princeton, NJ, 9/30/02 to 10/3/02, (Document review of Exide Ann Arbor documents)
10/09/02	523.04	CLAUDE IRMIS - Meals, Princeton, NJ, 9/30/02 to 10/3/02, (Document review of Exide Ann Arbor documents)
10/10/02	539.60	MATTHEW N KLEIMAN - Travel Expense, New York, NY, 10/7/02 to 10/8/02, (Committee Mtg)
10/10/02	1,113.18	MATTHEW N KLEIMAN - Airfare, New York, NY, 10/7/02 to 10/8/02, (Committee Mtg)
10/10/02	5.50	MATTHEW N KLEIMAN - Meal, New York, NY, 10/7/02 to 10/8/02, (Committee Mtg)
10/23/02	2,279.78	Ellen J Schwanebeck - Travel Expense
10/25/02	652.32	MATTHEW N KLEIMAN - Travel Expense, Philadelphia, PA, 10/22/02 to 10/24/02, (Hearing)
10/25/02	1,116.20	MATTHEW N KLEIMAN - Airfare, Philadelphia, PA, 10/22/02 to 10/24/02, (Hearing)
10/25/02	49.15	MATTHEW N KLEIMAN - Meals, Philadelphia, PA, 10/22/02 to 10/24/02, (Hearing)

MATTER 102

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

Service Description	Amount
Telephone	$14.12
Fax Charge	$3.00
Standard Copies	$3.70
Total	**$20.82**

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

Date	Amount	Description
10/09/02	3.20	Standard Copies
10/24/02	1.50	Fax page charge to 612-335-1657
10/24/02	1.50	Fax page charge to 678-566-9673
10/24/02	.50	Standard Copies
10/25/02	3.74	Telephone call to: SOUTHEAST,CO 720-913-3283
10/25/02	.62	Telephone call to: PHILADELPH,PA 215-851-8168
10/25/02	1.45	Telephone call to: PHILADELPH,PA 215-851-8156
10/25/02	4.99	Telephone call to: PHILADELPH,PA 215-851-8168
10/29/02	2.49	Telephone call to: PHILADELPH,PA 215-851-8168
10/29/02	.83	Telephone call to: SOUTHEAST,CO 720-913-3283

MATTER 103

Matter 103 – Utilities – Expenses

Service Description	Amount
Telephone	$9.55
Fax Telephone Charge	$2.29
Fax Charge	$26.25
Total	**$38.09**

Matter 103 – Utilities – Itemized Expenses

Date	Amount	Description
10/11/02	1.66	Telephone call to: PHLADELPHA,PA 610-374-8377
10/22/02	2.70	Telephone call to: PHLADELPHA,PA 610-921-4020
10/22/02	.83	Telephone call to: PHLADELPHA,PA 610-374-8377
10/22/02	2.29	Fax phone charge to 610-376-3105
10/22/02	25.50	Fax page charge to 610-376-3105
10/28/02	4.36	Telephone call to: PHLADELPHA,PA 610-921-4020
10/28/02	.75	Fax page charge to 678-566-9650

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 2nd day of December, 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:

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

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

Verification of Matthew Kleiman

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.; Dixie Metals Company; and Refined Metals Corporation.

Exide Technologies Fee Application
Service List
Case No. 02-11125 (KJC)
Document No. 47167
05 - Hand Delivery
02 - Overnight Delivery
04 – 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)
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)
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)
Mark L. Metz, Esquire
Reinhart Boerner Van Deuren s.c.
1000 North Water Street, Suite 2100
Milwaukee, WI 53202

File a Motion:

02-11125-KJC Exide Technologies

Notice of Electronic Filing

The following transaction was received from O'Neill, James E. entered on 12/2/2002 at 8:01 PM EST and filed on 12/2/2002

Case Name: Exide Technologies
Case Number: 02-11125-KJC
Document Number: 1188

Docket Text:
Application for Compensation *Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period October 1, 2002 through October 31, 2002* for Kirkland & Ellis, Debtor's Attorney, period: 10/1/2002 to 10/31/2002, fee: $466,577.00, expenses: $26,185.43. Filed by James E. O'Neill. Objections due by 12/23/2002. (Attachments: # (1) Notice # (2) Attachment Verification# (3) Exhibit A - Part 1# (4) Exhibit A - Part 2# (5) Exhibit B - Part 1# (6) Exhibit B - Part 2# (7) Certificate of Service and Service List) (O'Neill, James)

The following document(s) are associated with this transaction:

Document description: Main Document
Original filename://PSZY1_DE/Data/EFileDocuments/Exide/12-02-02/JEO/K & E Fee App/Main Doc.pdf
Electronic document Stamp:
[STAMP bkecfStamp_ID=983460418 [Date=12/2/2002] [FileNumber=1132497-0] [019e367e92dca996a1ac4e246363a4e8243e0d5566337c18bb56a39d4090529f19c2 675eae6208e0a77c10ff23a89f406c18c22ae05de2be72d9c11a94ae24d1]]
Document description: Notice
Original filename://PSZY1_DE/Data/EFileDocuments/Exide/12-02-02/JEO/K & E Fee App/Notice.pdf
Electronic document Stamp:
[STAMP bkecfStamp_ID=983460418 [Date=12/2/2002] [FileNumber=1132497-1] [2859d4aeab7bc5524e6b34ba8f0381807e333f37d6b084a0a455d6bed8dccadac670 cd9da13c118c0f2834c3740d4c3cf3f4302df2dd6bb06123cef253068f97]]
Document description: Attachment Verification
Original filename://PSZY1_DE/Data/EFileDocuments/Exide/12-02-02/JEO/K & E Fee App/Verification.pdf
Electronic document Stamp:
[STAMP bkecfStamp_ID=983460418 [Date=12/2/2002] [FileNumber=1132497-2] [0d6dcb6617a6401b17b519b9d75b9245f95bc72f3a8d81cadaa24f04b2ee74a46d10 dc81557c05ccc478e5e98ad4131bcaa7bf805d570914b605993de9e12eb5]]
Document description: Exhibit A - Part 1
Original filename://PSZY1_DE/Data/EFileDocuments/Exide/12-02-02/JEO/K & E Fee App/Exhibit A - Part 1.pdf
Electronic document Stamp:
[STAMP bkecfStamp_ID=983460418 [Date=12/2/2002] [FileNumber=1132497-3] [2eb8bed0a44a93a8ff039b4ad59ad1b902cc7152e54fceb02fbaf7c136f7c0fcd6be

MATTER 102

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

Date	Name	Hours	Description
10/03/02	Jason D Horwitz	.20	Exchange e-mail messages with S. Mitchell re notice of sale of Denver property.
10/04/02	Jason D Horwitz	1.60	Revise multiple Notice of Sale of De Minimis Assets (.6); exchange e-mail messages with D. Bloome (.2), J. Stewart (.3), and S. Mitchell (.1) re same; telephone conference with J. Stewart re same (.2); attend to matters re same (.2).
10/07/02	Jason D Horwitz	.50	Telephone conference with S. Mitchell re real estate taxes (.3); office conference re same (.2).
10/08/02	Seth B Kutnick	1.80	Review docket for notice of sale per J. Horwitz.
10/09/02	Jason D Horwitz	1.40	Review and analysis of De Minimis Asset Sale motion and order in preparation of conference call re real estate sales (.5); office conference re same (.1); conference call with S. Mitchell and L. Birnbaum re same (.6); exchange e-mail messages with S. Mitchell re same (.2).
10/09/02	James W Kapp	.10	Attend to issues re CitiCapital inquiries.
10/10/02	James W Kapp	.60	Attend to issues re Citicapital's request for adequate assurance.
10/11/02	James W Kapp	.80	Attend to issues re CitiCapital motion for adequate assurance and prepare response strategies re same.
10/14/02	Jason D Horwitz	.30	E-mail message from A. Ryan re Denver notice of sale (.1); revise Denver notice of sale (.2).
10/14/02	James W Kapp	.10	Review correspondence re Transamerica letter agreement.
10/15/02	Melissa L Melzer	.70	Search Exide docket for Notice of Sale re Vicksburg per J. Horwitz.
10/16/02	Jason D Horwitz	1.10	Exchange e-mail messages with J. Stewart re sale of certain Vicksburg equipment (.2); exchange e-mail messages with J. Stewart re the Notice of Sale for other Vicksburg equipment (.3); attend to matters re same (.3); voicemail message to S. Mitchell re sale of certain real estate (.1); attend to matters re same (.2).
10/16/02	Melissa L Melzer	.50	Search Exide docket for Notice of Sale re Vicksburg per J. Horwitz.
10/16/02	Matthew N Kleiman	.50	Conference with client re de minimus asset sale procedures and potential modifications.
10/17/02	Claude W Irmis	.70	Assemble and organize asset disposition materials (.3); coordinate update of asset disposition file (.4).
10/17/02	Seth B Kutnick	.50	Review docket re notice of sale of diminimis assets per J. Horwitz.

Date	Name	Hours	Description
10/21/02	Seth B Kutnick	1.40	Review docket re notices of sales of real/personal property per J. Horwitz.
10/21/02	James W Kapp	.30	Review and revise BTM stipulation and attend to issues re same.
10/25/02	Jason D Horwitz	2.40	Telephone conferences with G. Kottenstette re Denver property notice of sale (.6); telephone conferences with S. Mitchell re same (.4); office conferences re same (.5); research and analysis of Colorado law re same (.8); e-mail message to G. Kottenstette re same (.1).
10/25/02	Charlotte L Westhoff	.20	Search docket and retrieve Orders re lease rejection for J. Horwitz.
10/30/02	Jason D Horwitz	.80	Exchange e-mail messages with S. Mitchell re Denver Re-Notice of Sale (.4); revise Re-Notice re same (.2); office conferences re same (.2).
10/31/02	Jason D Horwitz	.70	Telephone conferences with S. Mitchell re Denver Re-Notice and other real property sales (.3); office conferences re same (.2); revise Denver Re-Notice of Sale (.2).
10/31/02	James W Kapp	.10	Attend to issues re TransAmerica stipulation.
	Total hours:	17.30	

MATTER 103

Matter 103 – Utilities – Fees

Date	Name	Hours	Description
10/16/02	Erik W Chalut	.10	Follow up voice-mail to M. Yoder re Muhlenberg utility claim.
10/21/02	Erik W Chalut	1.40	Telephone conference with Muhlenberg counsel re utility demand (.4); telephone conferences with W. Platt and Reading Plant re same (.5); analyze utility bills from Muhlenberg against demand for administrative expense (.5).
10/22/02	Erik W Chalut	1.60	Prepare for and telephone conference with Reading PA re Muhlenberg bill (.5); correspondence with M. Yoder re same (.3); analyze information re outstanding accounts provided by Reading (.8).
10/24/02	Erik W Chalut	.80	Attend to matters re Muhlenberg threat to terminate utility service.
10/25/02	Erik W Chalut	1.00	Attend to matters involving Muhlenberg threat to terminate utility service.
10/28/02	Erik W Chalut	1.10	Attend to matters involving Muhlenberg threat to terminate utility service.
	Total hours:	6.00	

EXHIBIT B

Service Summary
(October 2002)

Service Description	Amount
Telephone	$1,003.58
Fax Telephone Charge	$40.21
Fax Charge	$576.75
Standard Copies	$3,176.80
Binding	$12.25
Tabs/Indexes/Dividers	$36.40
Color Copies	$6.00
Color Copies (11 X 17)	$4.50
Scanned Images	$9.60
Postage	$8.13
Overnight Delivery	$323.37
Overnight Delivery - Refund	$(18.86)
Outside Messenger Services	$5.50
Travel Expense	$5,579.16
Airfare	$5,253.76
Travel Meals	$940.25
Calendar/Court Services	$75.00
Outside Computer Services	$6.05
Outside Paralegal Assistance	$3,000.66
Outside Copy/Binding Services	$442.30
Working Meals/K&E and Others	$208.00
Information Broker Doc/Svcs	$65.00
Computer Database Research	$2,886.43
Overtime Transportation	$416.57
Overtime Meals	$48.00
Overtime Meals - Attorney	$262.88
Secretarial Overtime	$1,817.14
Total	**$26,185.43**

MATTER 76

Matter 76 – Adversary Proceedings & Contested Matter – Expenses

Service Description	Amount
Telephone	$63.84
Fax Telephone Charge	$14.66
Fax Charge	$120.00
Standard Copies	$1,228.70
Binding	$1.75
Tabs/Indexes/Dividers	$9.00
Postage	$3.70
Overnight Delivery	$37.27
Outside Messenger Services	$5.50
Calendar/Court Services	$75.00
Computer Database Research	$1,204.41
Overtime Transportation	$82.25
Overtime Meals - Attorney	$35.54
Secretarial Overtime	$139.95
Total	**$3,021.57**

Matter 76 – Adversary Proceedings & Contested Matter – Itemized Expenses

Date	Amount	Description
9/02/02	387.02	West Publishing-TP,Database Usage 9.02
9/06/02	2.67	West Publishing-TP,Database Usage 9.02
9/13/02	26.15	West Publishing-TP,Database Usage 9.02
9/16/02	36.02	West Publishing-TP,Database Usage 9.02
9/17/02	10.27	West Publishing-TP,Database Usage 9.02
9/18/02	142.56	West Publishing-TP,Database Usage 9.02
9/19/02	315.98	West Publishing-TP,Database Usage 9.02
9/20/02	136.13	West Publishing-TP,Database Usage 9.02
9/20/02	13.14	DELIVERANCE - Overtime Meals - Attorney, K. McCallie, 9/20/02
9/22/02	22.40	DELIVERANCE - Overtime Meals - Attorney, K. McCallie, 9/22/02
9/24/02	49.31	West Publishing-TP,Database Usage 9.02
9/28/02	50.13	West Publishing-TP,Database Usage 9.02
9/30/02	75.00	Calendar/Court Services
10/01/02	20.80	Standard Copies
10/01/02	1.75	Binding
10/03/02	5.05	Telephone call to: METRO ATL,GA 00-16785669172
10/03/02	26.00	Standard Copies UK
10/03/02	161.20	Standard Copies UK
10/04/02	26.40	Standard Copies UK
10/04/02	37.32	CRABB,BA. - Prepare documents.
10/07/02	2.49	Fax phone charge to 609-627-7165
10/07/02	14.25	Fax page charge to 609-627-7165
10/07/02	1.50	Fax page charge to 782-3744
10/07/02	1.50	Fax page charge to 895-2551
10/07/02	1.20	Standard Copies UK
10/07/02	28.40	Standard Copies UK
10/07/02	.40	Postage

Date	Amount	Description
10/08/02	3.06	Fax phone charge to 001-4804
10/08/02	1.38	Fax phone charge to 001-6785
10/08/02	2.32	Fax phone charge to 001-6785
10/08/02	24.00	Fax page charge to 001-4804
10/08/02	1.50	Fax page charge to 020-8952
10/08/02	5.25	Fax page charge to 001-6785
10/08/02	18.75	Fax page charge to 001-6785
10/08/02	.20	Standard Copies
10/08/02	70.20	Standard Copies
10/08/02	7.20	Tabs/Indexes/Dividers
10/08/02	6.40	Standard Copies UK
10/08/02	8.61	UPS Dlvry to:Exide Technologies ,Stuart Kupinsky Princeton,NJ from:Robert B Ellis
10/08/02	8.47	UPS Dlvry to:Exide Technologies ,Holly Pritchard Alpharetta,GA from:Robert B Ellis
10/08/02	26.46	PACER SERVICE CENTER - Computer Database Research, Pacer-Net Transactions, 7/1/02 to 9/30/02
10/08/02	21.71	PACER SERVICE CENTER - Computer Database Research, Public Access Court Records for Billing Cycle, 7/1/02 to 9/30/02
10/09/02	2.70	Fax phone charge to 001-4809
10/09/02	.75	Fax page charge to 001-6785
10/09/02	1.50	Fax page charge to 020-7823
10/09/02	3.75	Fax page charge to 001-4804
10/09/02	24.00	Fax page charge to 001-4809
10/09/02	3.75	Fax page charge to 001-4809
10/09/02	9.60	Standard Copies
10/09/02	.20	Standard Copies
10/09/02	.10	Standard Copies
10/09/02	4.90	Standard Copies
10/09/02	.60	Standard Copies

Date	Amount	Description
10/09/02	23.20	Standard Copies UK
10/09/02	.74	Postage
10/09/02	.40	Postage
10/09/02	9.48	Fed Exp to: ,NEW YORK,NY from:MAILROOM
10/09/02	32.86	JOANNA C SHEPHERD - Overtime Transportation, 9/26/02
10/11/02	1.87	Telephone call to: METRO ATL,GA 678-566-9172
10/11/02	5.35	Telephone call to: ROSLL SHMB,IL 00-18474132429
10/11/02	.10	Standard Copies
10/14/02	13.72	Telephone call to: METRO ATL,GA 678-566-9172
10/14/02	.75	Fax page charge to 609-627-7165
10/14/02	.10	Standard Copies
10/14/02	6.00	Standard Copies
10/15/02	3.53	Telephone call to: METRO ATL,GA 678-566-9172
10/15/02	.37	Postage
10/15/02	.40	Standard Copies
10/15/02	.10	Standard Copies
10/15/02	3.30	Standard Copies
10/15/02	18.00	Standard Copies
10/15/02	10.71	Fed Exp to: ,NEW YORK CITY,NY from:MAILROOM
10/16/02	5.25	Fax page charge to 678-566-9673
10/16/02	2.80	Standard Copies
10/16/02	1.50	Standard Copies
10/16/02	104.60	Standard Copies UK
10/16/02	168.00	Standard Copies UK
10/16/02	27.00	Standard Copies UK
10/16/02	5.20	Standard Copies UK
10/17/02	1.20	Standard Copies NY
10/17/02	77.60	Standard Copies UK
10/17/02	77.40	Standard Copies UK

Date	Amount	Description
10/17/02	23.72	JOANNA C SHEPHERD - Overtime Transportation, 10/15/02
10/17/02	37.32	CRABB, B. - Prepare documents.
10/18/02	15.60	Standard Copies NY
10/18/02	53.00	Standard Copies UK
10/18/02	62.80	Standard Copies UK
10/21/02	1.80	Telephone call to: UK 011-441216852925
10/21/02	10.00	Standard Copies UK
10/21/02	21.40	Standard Copies UK
10/21/02	9.20	Standard Copies UK
10/21/02	16.40	Standard Copies UK
10/21/02	16.40	Standard Copies UK
10/21/02	30.80	Standard Copies UK
10/21/02	13.80	Standard Copies UK
10/21/02	32.80	Standard Copies UK
10/22/02	.60	Standard Copies
10/22/02	25.67	JOANNA C SHEPHERD - Overtime Transportation, 10/17/02
10/22/02	65.31	CRABB, B. - Prepare documents.
10/23/02	.83	Telephone call to: GREENWICH,CT 203-661-8429
10/23/02	5.61	Telephone call to: NEWYORKCTY,NY 212-853-3396
10/23/02	11.40	Standard Copies
10/23/02	17.10	Standard Copies
10/23/02	1.80	Tabs/Indexes/Dividers
10/23/02	5.50	Comet Messenger Services to: AMERITECH
10/24/02	25.25	Telephone call to: UK 011-441216852925
10/24/02	.83	Telephone call to: NORTH EAST,VA 703-919-1330
10/25/02	2.80	Standard Copies
10/25/02	2.10	Standard Copies
10/25/02	1.20	Standard Copies
10/29/02	2.25	Fax page charge to 020-8952

Date	Amount	Description
10/29/02	4.50	Fax page charge to 001-6785
10/29/02	6.00	Standard Copies
10/29/02	1.60	Standard Copies UK
10/29/02	.40	Standard Copies UK
10/29/02	1.80	Standard Copies UK
10/29/02	1.20	Standard Copies UK
10/30/02	2.25	Fax page charge to 001-6785
10/30/02	21.60	Standard Copies UK
10/31/02	2.71	Fax phone charge to 011-448709041099
10/31/02	4.50	Fax page charge to 011-448709041099
10/31/02	.80	Standard Copies UK
10/31/02	1.20	Standard Copies UK
10/31/02	2.00	Standard Copies UK
10/31/02	2.00	Standard Copies UK
10/31/02	.40	Postage
10/31/02	.99	Postage
10/31/02	.40	Postage

MATTER 77

Matter 77 – Automatic Stay Matters – Expenses

Service Description	Amount
Fax Telephone Charge	$7.68
Fax Charge	$99.00
Standard Copies	$4.40
Color Copies	$6.00
Overnight Delivery - Refund	$(18.86)
Computer Database Research	$4.41
Overtime Transportation	$11.10
Total	**$113.73**

Matter 77 – Automatic Stay Matters – Itemized Expenses

Date	Amount	Description
10/08/02	4.34	PACER SERVICE CENTER - Computer Database Research, Fees for documents retrieved from miscellaneous bankruptcy websites, 7/1/02 to 9/30/02
10/08/02	.07	PACER SERVICE CENTER - Computer Database Research, Pacer-Net Transactions, 7/1/02 to 9/30/02
10/09/02	2.49	Fax phone charge to 423-989-5396
10/09/02	2.49	Fax phone charge to 678-566-9673
10/09/02	2.70	Fax phone charge to 770-216-1620
10/09/02	33.00	Fax page charge to 423-989-5396
10/09/02	33.00	Fax page charge to 678-566-9673
10/09/02	33.00	Fax page charge to 770-216-1620
10/09/02	4.40	Standard Copies
10/10/02	6.00	Color Copies
10/22/02	11.10	Overtime Transportation, E. Chalut, 9/10/02
10/28/02	-18.86	Overnight Delivery - Refund

MATTER 80

Matter 80 – Case Administration – Expenses

Service Description	Amount
Telephone	$434.19
Fax Telephone Charge	$13.71
Fax Charge	$255.75
Standard Copies	$1,067.00
Tabs/Indexes/Dividers	$14.10
Color Copies (11 X 17)	$4.50
Scanned Images	$7.50
Postage	$2.77
Overnight Delivery	$195.21
Travel Meals	$340.41
Outside Paralegal Assistance	$3,000.66
Working Meals/K&E and Others	$208.00
Computer Database Research	$1,003.23
Overtime Transportation	$127.69
Overtime Meals	$48.00
Overtime Meals - Attorney	$58.74
Secretarial Overtime	$1,560.94
Total	**$8,342.40**

Matter 80 – Case Administration – Itemized Expenses

Date	Amount	Description
6/28/02	.72	Telephone call to: PRINCETON,NJ 609-627-7204
8/15/02	5.22	Telephone call to: ATLANTA,GA 404-365-9547
8/22/02	.83	Telephone call to: STATE OF,DE 302-777-0305
8/27/02	1.45	Telephone call to: STATE OF,DE 302-778-6411
8/30/02	.62	Telephone call to: BEVERLYHLS,CA 310-788-2850
8/30/02	1.04	Telephone call to: BEVERLYHLS,CA 310-788-2850
9/03/02	4.36	Telephone call to: STATE OF,DE 302-778-6411
9/03/02	.83	Telephone call to: STATE OF,DE 302-778-6486
9/03/02	5.40	Telephone call to: STATE OF,DE 302-778-6405
9/03/02	1.25	Telephone call to: STATE OF,DE 302-778-6405
9/04/02	.83	Telephone call to: STATE OF,DE 302-778-6407
9/05/02	.62	Telephone call to: WILMINGTON,DE 302-428-3181
9/05/02	.62	Telephone call to: STATE OF,DE 302-778-6407
9/09/02	1.45	Telephone call to: LAURELSPGS,NJ 609-627-7212
9/09/02	17.55	West Publishing-TP,Database Usage 9.02
9/10/02	.62	Telephone call to: NEWYORKCTY,NY 212-309-3574
9/11/02	1.04	Telephone call to: WILMINGTON,DE 302-428-3181
9/11/02	.62	Telephone call to: METRO ATL,GA 678-566-9172
9/11/02	1.87	Telephone call to: CENTRAL,IA 515-697-4272
9/11/02	16.40	West Publishing-TP,Database Usage 9.02
9/12/02	.83	Telephone call to: STATE OF,DE 302-778-6407
9/12/02	.62	Telephone call to: WILMINGTON,DE 302-428-3181
9/12/02	19.41	West Publishing-TP,Database Usage 9.02
9/13/02	.62	Telephone call to: METRO ATL,GA 678-566-9172
9/13/02	3.33	Telephone call to: DALLAS NE,TX 972-985-9915
9/13/02	15.54	West Publishing-TP,Database Usage 9.02
9/16/02	108.63	West Publishing-TP,Database Usage 9.02

Date	Amount	Description
9/23/02	.95	VIRTUALDOCKET.COM - TA(.90) Computer Database Research, Downloaded Documents 9/16/02.
9/24/02	59.91	West Publishing-TP,Database Usage 9.02
9/25/02	19.86	West Publishing-TP,Database Usage 9.02
9/30/02	1.25	Telephone call to: METRO ATL,GA 678-566-9172
10/01/02	.62	Telephone call to: MT CLEMENS,MI 313-465-7566
10/01/02	2.08	Telephone call to: WILMINGTON,DE 302-652-4100
10/01/02	5.20	Telephone call to: NEWYORKCTY,NY 212-436-4558
10/01/02	1.04	Fax phone charge to 215-851-1420
10/01/02	3.75	Fax page charge to 678-566-9673
10/01/02	3.75	Fax page charge to 630-629-5375
10/01/02	11.25	Fax page charge to 215-851-1420
10/01/02	2.25	Fax page charge to 678-566-9673
10/01/02	.40	Standard Copies
10/01/02	48.94	Fed Exp to:SETH KUTNICK,CHICAGO,IL from:CLAUDE WN IRMIS
10/01/02	14.61	Fed Exp to: ,ROBBINSVILLE,NJ from:MAILROOM
10/01/02	18.66	KING,BE. - Document preparation
10/02/02	1.04	Telephone call to: WASHINGTON,DC 202-326-4020
10/02/02	.62	Telephone call to: NEWYORKCTY,NY 212-872-8040
10/02/02	.83	Fax phone charge to 302-652-4400
10/02/02	3.12	Fax phone charge to 609-627-7172
10/02/02	1.50	Fax page charge to 302-656-2769
10/02/02	1.50	Fax page charge to 212-490-1344
10/02/02	9.00	Fax page charge to 302-652-4400
10/02/02	1.50	Fax page charge to 678-566-9673
10/02/02	20.25	Fax page charge to 609-627-7172
10/02/02	.40	Standard Copies
10/02/02	.20	Standard Copies

Date	Amount	Description
10/02/02	.90	Standard Copies
10/02/02	.40	Standard Copies
10/02/02	5.40	Standard Copies
10/02/02	3.70	Standard Copies
10/02/02	4.20	Standard Copies
10/03/02	3.00	Fax page charge to 972-377-2707
10/03/02	1.50	Fax page charge to 609-627-7172
10/03/02	.20	Standard Copies
10/03/02	3.50	Standard Copies
10/04/02	3.00	Fax page charge to 302-573-6497
10/04/02	3.00	Fax page charge to 212-872-8190
10/04/02	3.75	Fax page charge to 302-573-6497
10/04/02	3.75	Fax page charge to 212-310-8007
10/04/02	3.00	Fax page charge to 302-573-6497
10/04/02	3.75	Fax page charge to 212-872-8190
10/04/02	3.00	Fax page charge to 212-310-8007
10/04/02	1.50	Fax page charge to 515-223-6011
10/04/02	.40	Standard Copies
10/04/02	1.30	Standard Copies
10/04/02	.10	Standard Copies
10/04/02	4.70	Standard Copies
10/04/02	1.40	Standard Copies
10/04/02	.20	Standard Copies
10/04/02	.37	Postage
10/04/02	2.40	Postage
10/04/02	9.43	Fed Exp to: ,NEW YORK,NY from:MAILROOM
10/04/02	10.58	UPS Dlvry to:Karina Yee,Wilmington,DE from:Jason D Horwitz
10/04/02	10.58	UPS Dlvry to:Karina Yee,Wilmington,DE from:Jason D Horwitz

Date	Amount	Description
10/04/02	26.20	UPS Dlvry to:Exide Corporation ,Randy Sharrow Princeton,NJ from:Isidro N Panizales
10/04/02	176.00	EUREST - Working Meals/K&E and Others, 9/09/02, M. Kleiman, Lunch, 8
10/04/02	32.00	EUREST - Working Meals/K&E and Others, 9/09/02, M. Kleiman, Beverage Setup, 4
10/04/02	15.00	PAUL S RAIZK - Overtime Transportation- 09/30/02-Parking Receipt/Worked Overtime
10/04/02	37.32	KING,BE. - Transcribe letter for FedEx distributio
10/05/02	121.29	BOWDEN,TA. - Transcribe tape (full sides A&B) boxe
10/06/02	111.96	BOWDEN,TA. - Finish transcription of tape (full A&
10/07/02	285.75	MATTHEW N KLEIMAN - Telephone, AT&T Wireless Stmt dated 9/28/02
10/07/02	.83	Fax phone charge to 678-566-9693
10/07/02	.75	Fax page charge to 678-566-9673
10/07/02	3.75	Fax page charge to 678-566-9693
10/07/02	.75	Fax page charge to 678-566-9693
10/07/02	1.10	Standard Copies
10/07/02	.10	Standard Copies
10/07/02	1.10	Standard Copies
10/07/02	.10	Standard Copies
10/07/02	49.61	VIRTUALDOCKET.COM - TA(46.80) Computer Database Research, 9/02 Usage.
10/08/02	.40	Standard Copies
10/08/02	.20	Standard Copies
10/08/02	4.50	Color Copies (11 X 17)
10/08/02	27.65	PACER SERVICE CENTER - Computer Database Research, Fees for documents retrieved from miscellaneous bankruptcy websites, 7/1/02 to 9/30/02
10/08/02	612.21	PACER SERVICE CENTER - Computer Database Research, Pacer-Net Transactions, 7/1/02 to 9/30/02

Date	Amount	Description
10/08/02	55.51	PACER SERVICE CENTER - Computer Database Research, Pacer svc. chgs. 7/1/02 thru 9/30/02
10/08/02	42.29	ROSS KWASTENIET - Overtime Meals - Attorney w/R. Solis, 10/8/02
10/08/02	149.28	SOLIS,RO. - Timeline Visio chart
10/09/02	1.50	Fax page charge to 212-490-1344
10/09/02	1.50	Fax page charge to 678-566-9673
10/09/02	4.50	Fax page charge to 678-566-9673
10/09/02	74.64	SOLIS,RO. - Visio timeline
10/10/02	2.49	Telephone call to: METRO ATL,GA 678-566-9208
10/10/02	1.04	Telephone call to: METRO ATL,GA 678-566-9208
10/10/02	.62	Telephone call to: BURLINGTON,IA 319-753-6201
10/10/02	.83	Telephone call to: STATE OF,DE 302-778-6407
10/10/02	1.87	Telephone call to: SOMERSET,PA 814-443-4681
10/10/02	4.36	Telephone call to: STATE OF,DE 302-778-6477
10/10/02	.62	Telephone call to: WILMINGTON,DE 302-428-1077
10/10/02	1.66	Telephone call to: GETTYSBURG,PA 717-337-2000
10/10/02	1.04	Fax phone charge to 717-337-2075
10/10/02	1.04	Fax phone charge to 717-337-2075
10/10/02	3.75	Fax page charge to 678-566-9650
10/10/02	2.25	Fax page charge to 814-443-2422
10/10/02	1.50	Fax page charge to 609-627-7172
10/10/02	1.50	Fax page charge to 202-879-5200
10/10/02	1.50	Fax page charge to 609-627-7172
10/10/02	9.75	Fax page charge to 717-337-2075
10/10/02	9.75	Fax page charge to 717-337-2075
10/10/02	.10	Standard Copies
10/10/02	.50	Standard Copies
10/10/02	454.80	Standard Copies
10/10/02	9.60	Tabs/Indexes/Dividers

Date	Amount	Description
10/10/02	43.68	UPS Dlvry to:Best Western Gettysberg Hot ,Tim Elliott - Room 5,GETTYSBURG,PA from:Judith L Hartfield
10/10/02	8.61	UPS Dlvry to:Exide Technologies ,Sandee Lombardo Princeton,NJ from:Ross M Kwasteniet
10/10/02	22.58	UPS Dlvry to:Exide Corporation ,Stuart Kupinski Princeton,NJ from:Melissa L Melzer
10/11/02	1.04	Telephone call to: WILMINGTON,DE 302-656-8162
10/11/02	.83	Telephone call to: NEWYORKCTY,NY 212-848-7692
10/11/02	1.25	Telephone call to: WILMINGTON,DE 302-428-1077
10/11/02	1.25	Telephone call to: STATE OF,DE 302-778-6477
10/11/02	3.33	Telephone call to: WILMINGTON,DE 302-428-1077
10/11/02	.50	Standard Copies
10/11/02	13.20	Standard Copies
10/11/02	12.70	Standard Copies
10/11/02	1.70	Standard Copies
10/11/02	.10	Standard Copies
10/11/02	.60	Standard Copies
10/13/02	566.53	PROFILE STAFFING - Outside Paralegal Assistance, Temp. svcs. for K. Kinzel w/e 10/13/02
10/14/02	1.04	Telephone call to: WILMINGTON,DE 302-652-4100
10/14/02	2.08	Telephone call to: NORTH EAST,VA 703-919-1330
10/14/02	1.50	Fax page charge to 609-627-7172
10/14/02	2.25	Fax page charge to 212-490-1344
10/14/02	.75	Fax page charge to 609-627-7172
10/14/02	.20	Standard Copies
10/14/02	6.20	Standard Copies
10/14/02	.50	Standard Copies
10/14/02	5.80	Standard Copies
10/14/02	199.40	Standard Copies
10/14/02	4.90	Standard Copies

Date	Amount	Description
10/14/02	1.70	Tabs/Indexes/Dividers
10/15/02	1.45	Telephone call to: METRO ATL,GA 678-566-9208
10/15/02	2.08	Telephone call to: METRO ATL,GA 678-566-9208
10/15/02	1.87	Fax phone charge to 609-627-7172
10/15/02	1.66	Fax phone charge to 609-627-7200
10/15/02	3.75	Fax page charge to 212-310-8007
10/15/02	3.75	Fax page charge to 303-446-3506
10/15/02	2.25	Fax page charge to 609-627-7172
10/15/02	9.75	Fax page charge to 609-627-7172
10/15/02	10.50	Fax page charge to 609-627-7200
10/15/02	3.75	Fax page charge to 302-573-6497
10/15/02	3.75	Fax page charge to 212-872-8190
10/15/02	3.75	Fax page charge to 303-628-6034
10/15/02	3.75	Fax page charge to 720-865-7080
10/15/02	.20	Standard Copies
10/15/02	1.30	Standard Copies
10/15/02	1.70	Standard Copies
10/15/02	14.70	Standard Copies
10/15/02	16.60	Standard Copies
10/15/02	193.75	Slivka, C - Tape transcription
10/16/02	3.95	Telephone call to: METRO ATL,GA 678-566-9208
10/16/02	2.29	Telephone call to: BLUEFIELD,VA 703-326-4069
10/16/02	1.66	Telephone call to: CLEVELAND,OH 216-348-5400
10/16/02	1.25	Telephone call to: STATE OF,DE 302-778-6407
10/16/02	.62	Telephone call to: SOMERSET,PA 814-443-4681
10/16/02	.10	Standard Copies
10/16/02	.90	Scanned Images
10/16/02	12.00	Overtime Meals BOWDEN, TAMMI
10/16/02	12.00	Overtime Meals NEIHOUSER, MICHELLE

Date	Amount	Description
10/16/02	116.25	Settles, C - Review tape transcription
10/16/02	186.60	BOWDEN, T. - Review tapes to determine box nos. su
10/16/02	186.60	NEIHOUSER, M. - Review tapes to determine box numb
10/17/02	.62	Telephone call to: WILMINGTON,DE 302-652-4100
10/17/02	1.25	Telephone call to: METRO ATL,GA 678-566-9172
10/17/02	2.71	Telephone call to: UK 011-442079950574
10/17/02	1.45	Telephone call to: NEWYORKCTY,NY 212-872-8022
10/17/02	.83	Telephone call to: NEWYORKCTY,NY 212-476-4770
10/17/02	7.50	Fax page charge to 678-566-9673
10/17/02	5.25	Fax page charge to 609-333-8843
10/17/02	2.25	Fax page charge to 678-566-9673
10/17/02	5.80	Standard Copies
10/18/02	1.45	Telephone call to: METRO ATL,GA 678-566-9208
10/18/02	.62	Telephone call to: METRO ATL,GA 678-566-9000
10/18/02	.83	Telephone call to: METRO ATL,GA 678-566-9000
10/18/02	1.87	Telephone call to: E SACRAMEN,CA 530-365-1093
10/18/02	56.50	Standard Copies
10/18/02	2.80	Tabs/Indexes/Dividers
10/20/02	1,192.36	PROFILE STAFFING - Outside Paralegal Assistance, Temporary svcs. plus Overtime for Kathy Kinzel W/E 10/20/02
10/21/02	3.33	Telephone call to: DALLAS NE,TX 972-335-2121
10/21/02	.62	Telephone call to: WILMINGTON,DE 302-652-4100
10/21/02	.83	Fax phone charge to 609-627-7172
10/21/02	3.75	Fax page charge to 609-627-7187
10/21/02	3.75	Fax page charge to 609-627-7172
10/21/02	8.25	Fax page charge to 972-377-2707
10/21/02	7.30	Standard Copies
10/21/02	17.60	Standard Copies
10/21/02	6.60	Scanned Images

Date	Amount	Description
10/21/02	12.00	Overtime Meals SOLIS, ROBERTA
10/21/02	149.28	SOLIS, R. - Revisions to document - chart
10/22/02	.62	Telephone call to: METRO ATL,GA 678-566-9000
10/22/02	.83	Telephone call to: LAURELSPGS,NJ 609-627-7225
10/22/02	2.08	Telephone call to: NEWYORKCTY,NY 212-853-3396
10/22/02	.62	Telephone call to: STATE OF,DE 302-778-6407
10/22/02	3.00	Fax page charge to 212-310-8007
10/22/02	.75	Fax page charge to 410-547-0699
10/22/02	3.00	Fax page charge to 212-872-8190
10/22/02	3.00	Fax page charge to 302-573-6497
10/22/02	1.50	Fax page charge to 609-627-7172
10/22/02	.10	Standard Copies
10/22/02	1.90	Standard Copies
10/22/02	8.50	Standard Copies
10/22/02	11.60	Standard Copies
10/22/02	1.30	Standard Copies
10/22/02	.80	Standard Copies
10/22/02	9.60	Standard Copies
10/22/02	.10	Standard Copies
10/22/02	16.90	Standard Copies
10/22/02	12.00	Overtime Transportation, R. Kwasteniet, 9/3/02
10/22/02	12.00	Overtime Meals BOWDEN, TAMMI
10/22/02	186.60	BOWDEN, T. - Revise index of documents (Boxes 207-
10/23/02	.75	Fax page charge to 609-627-7187
10/23/02	1.20	Standard Copies
10/23/02	.80	Standard Copies
10/23/02	340.41	Ellen J Schwanebeck -Meals-09/30/02-10/03/02-Princeton, NJ-Meals-Document Review
10/23/02	12.80	Overtime Transportation, R. Kwasteniet, 9/12/02

Date	Amount	Description
10/24/02	3.12	Telephone call to: METRO ATL,GA 678-566-9208
10/24/02	.62	Telephone call to: PHLADELPHA,PA 610-558-3300
10/24/02	.62	Telephone call to: READING,PA 610-378-0500
10/24/02	1.04	Telephone call to: KANSASCITY,MO 816-221-3086
10/24/02	1.50	Fax page charge to 410-547-0699
10/24/02	.75	Fax page charge to 410-547-0699
10/24/02	.75	Fax page charge to 410-547-0699
10/24/02	.30	Standard Copies
10/24/02	.20	Standard Copies
10/25/02	.62	Telephone call to: PHLADELPHA,PA 610-374-8377
10/25/02	1.04	Telephone call to: PHLADELPHA,PA 610-921-4020
10/25/02	1.66	Telephone call to: RYE,NY 914-967-9400
10/25/02	2.08	Telephone call to: WHITEPLAIN,NY 914-643-6311
10/25/02	8.52	Telephone call to: NEWYORKCTY,NY 212-848-7577
10/25/02	1.87	Telephone call to: METRO ATL,GA 678-566-9172
10/25/02	1.87	Telephone call to: MILWAUKEE,WI 414-297-3372
10/25/02	6.75	Fax page charge to 609-627-7187
10/25/02	5.20	Standard Copies
10/25/02	.90	Standard Copies
10/25/02	.50	Standard Copies
10/25/02	10.00	Standard Copies
10/25/02	12.00	Overtime Transportation, R. Kwasteniet, 9/22/02
10/25/02	15.75	Overtime Transportation, I. Panizales, 9/19/02
10/25/02	9.33	KING, B. - Faxing
10/26/02	19.38	Hickman, S - Fax and UPS distribution; copying
10/27/02	1,241.77	PROFILE STAFFING - Outside Paralegal Assistance, Temporary svcs. by K. Kinzel plus (4.75) hours overtime, w/e 10/27/02
10/28/02	5.40	Telephone call to: WILMINGTON,DE 302-573-6491
10/28/02	1.87	Telephone call to: NORTH EAST,VA 703-919-1330

Date	Amount	Description
10/28/02	1.50	Fax page charge to 302-652-4400
10/28/02	.75	Fax page charge to 309-828-2848
10/28/02	2.80	Standard Copies
10/28/02	.10	Standard Copies
10/29/02	1.04	Telephone call to: LAURELSPGS,NJ 609-627-7240
10/29/02	.62	Telephone call to: NORTH EAST,VA 703-919-1330
10/29/02	1.04	Telephone call to: NEWYORKCTY,NY 212-583-5372
10/29/02	1.66	Telephone call to: RYE,NY 914-967-9400
10/29/02	.62	Telephone call to: NORTH EAST,VA 703-919-1330
10/29/02	3.12	Telephone call to: MILWAUKEE,WI 414-298-8191
10/29/02	.83	Telephone call to: NORTH EAST,VA 703-919-1330
10/29/02	3.12	Telephone call to: LAURELSPGS,NJ 609-627-7240
10/29/02	1.45	Fax phone charge to 678-566-9206
10/29/02	.75	Fax page charge to 309-828-2848
10/29/02	.75	Fax page charge to 972-377-2707
10/29/02	3.00	Fax page charge to 302-652-4400
10/29/02	8.25	Fax page charge to 678-566-9206
10/29/02	.30	Standard Copies
10/29/02	.30	Standard Copies
10/29/02	.50	Standard Copies
10/29/02	.60	Standard Copies
10/29/02	.30	Standard Copies
10/29/02	57.40	Standard Copies
10/29/02	1.10	Standard Copies
10/30/02	2.29	Telephone call to: PHLADELPHA,PA 610-675-2156
10/30/02	.83	Telephone call to: CENTRAL,MA 508-884-9499
10/30/02	2.25	Fax page charge to 212-872-1002
10/30/02	2.25	Fax page charge to 646-848-7577
10/30/02	.75	Fax page charge to 302-652-5027

Date	Amount	Description
10/30/02	.75	Fax page charge to 609-627-7187
10/30/02	.75	Fax page charge to 302-652-4400
10/30/02	.75	Fax page charge to 212-872-1002
10/30/02	.75	Fax page charge to 302-658-1192
10/30/02	.75	Fax page charge to 414-298-8097
10/30/02	.75	Fax page charge to 302-573-6497
10/30/02	.75	Fax page charge to 646-848-7577
10/30/02	1.50	Fax page charge to 609-627-7172
10/30/02	.50	Standard Copies
10/30/02	2.70	Standard Copies
10/30/02	17.60	Standard Copies
10/30/02	4.20	Standard Copies
10/30/02	13.60	Standard Copies
10/30/02	.30	Standard Copies
10/30/02	24.60	Standard Copies
10/30/02	16.80	Standard Copies
10/31/02	31.50	Overtime Transportation, M. Melzer, 9/30/02
10/31/02	28.64	Overtime Transportation, I. Panizales, 9/30/02
10/31/02	16.45	MATTHEW N KLEIMAN - Overtime Meals - Attorney, 10/30/02

MATTER 81

Matter 81 – Cash, Collateral/DIP Financing – Expenses

Service Description	Amount
Telephone	$269.70
Standard Copies	$21.80
Travel Meals	$22.15
Overtime Meals - Attorney	$60.10
Total	**$373.75**

Matter 81 – Cash, Collateral/DIP Financing – Itemized Expenses

Date	Amount	Description
7/16/02	.71	Telephone call to: PRINCETON,NJ 609-627-7241
7/19/02	2.67	Telephone call to: PRINCETON,NJ 609-627-7205
8/02/02	.69	Telephone call to: PRINCETON,NJ 609-627-7224
8/02/02	1.19	Telephone call to: PRINCETON,NJ 609-627-7224
8/25/02	10.83	Telephone call to: LANCASTER,PA 717-203-3488
8/25/02	1.19	Telephone call to: LEOLA,PA 717-656-0421
8/27/02	1.72	Telephone call to: PRINCETON,NJ 609-627-7219
9/16/02	52.73	Telephone call to: AUSTRALIA 011-61392745000
9/17/02	8.11	Telephone call to: NEWYORKCTY,NY 212-689-4605
9/17/02	60.12	Telephone call to: ITALY 011-390272023697
9/30/02	33.77	ROOM SERVICE - Overtime Meals - Attorney, A. Rosenthal, 9/2/02
9/30/02	26.33	ROOM SERVICE - Overtime Meals, A. Rosenthal, 9/5/02
10/14/02	1.00	ANDREW M KAUFMAN - Telephone, AT&T Wireless Stmt dated 10/14/02
10/14/02	.41	ANDREW M KAUFMAN - Telephone, New York, NY, 8/29/04 to 9/4/02, (Meet w/Karen Nielsen re Third Amendment; Suppl to trv exp rpt 9/11/02)
10/14/02	22.15	ANDREW M KAUFMAN - Travel Meals, New York, NY, 8/29/04 to 9/4/02, (Meet w/Karen Nielsen re Third Amendment; Suppl to trv exp rpt 9/11/02)
10/17/02	2.08	Telephone call to: NORTH EAST,VA 703-919-1330
10/17/02	4.04	Telephone call to: SWEDEN 011-46706375001
10/17/02	10.39	Telephone call to: SOUTHERN,NJ 609-333-8842
10/21/02	.62	Telephone call to: LAURELSPGS,NJ 609-627-7219
10/22/02	.83	Telephone call to: NEWYORKCTY,NY 212-848-7692
10/22/02	4.52	Telephone call to: AUSTRALIA 011-61392745470
10/22/02	3.01	Telephone call to: AUSTRALIA 011-61392745470
10/22/02	.62	Telephone call to: NEWYORKCTY,NY 212-848-7692
10/22/02	3.95	Telephone call to: NEWYORKCTY,NY 212-848-7692

Date	Amount	Description
10/22/02	2.29	Telephone call to: LAURELSPGS,NJ 609-627-7205
10/23/02	1.87	Telephone call to: NEWYORKCTY,NY 212-848-5092
10/23/02	.83	Telephone call to: LAURELSPGS,NJ 609-627-7200
10/23/02	1.25	Telephone call to: NEWYORKCTY,NY 212-848-5092
10/23/02	52.73	Telephone call to: AUSTRALIA 011-61392745470
10/23/02	2.70	Telephone call to: NEWYORKCTY,NY 212-848-5092
10/23/02	21.80	Standard Copies UK
10/24/02	1.87	Telephone call to: NEWYORKCTY,NY 212-310-8848
10/24/02	1.04	Telephone call to: NEWYORKCTY,NY 212-848-5092
10/24/02	1.25	Telephone call to: NEWYORKCTY,NY 212-310-8848
10/24/02	13.53	Telephone call to: UK 011-447968742181
10/25/02	2.71	Telephone call to: UK 011-447968742181
10/25/02	3.33	Telephone call to: NEWYORKCTY,NY 212-848-5092
10/25/02	.83	Telephone call to: NEWYORKCTY,NY 212-310-8848
10/25/02	2.49	Telephone call to: NEWYORKCTY,NY 212-848-5092
10/25/02	.83	Telephone call to: NEWYORKCTY,NY 212-310-8848
10/25/02	5.40	Telephone call to: NY CITY,NY 917-566-9005
10/28/02	1.66	Telephone call to: LAURELSPGS,NJ 609-627-7224
10/28/02	.83	Telephone call to: LAURELSPGS,NJ 609-627-7224
10/28/02	.83	Telephone call to: NEWYORKCTY,NY 212-848-5092

Date	Name	Hours	Description
10/24/02	Seth B Kutnick	1.50	Retrieve and distribute motion re authorization of debtors to pay pre-petition legal fees associated with criminal prosecution of the debtors' former directors and officers per J. Horwitz's request.
10/24/02	Carter W Emerson, P.C.	2.00	E-mails and telephone conferences with M. Touma and others re lost note as collateral (.2); telephone conference re D&O insurance with S. Kupinsky and others (1.0); e-mails and telephone conferences re Turkey joint waivers withM. Touma and others (.5); e-mails and telephone conference with T. Haigh and others re Australia collateral (.3).
10/25/02	Carter W Emerson, P.C.	.70	Telephone conferences, voicemail and e-mail with S. Kupinsky and lender counsels and discuss with A. Kaufman re Turkey joint venture waiver.
10/25/02	Matthew N Kleiman	4.10	Draft correspondence to board re results of omnibus hearing (1.2); prepare for and participate in telephone conference with client, broker re D&O renewal (1.4); draft correspondence to F. Hodara re same (.8); prepare for and participate in conduct telephone conference with M. Hankin re same (.7).
10/25/02	James N Nowacki, P.C.	.30	Telephone conference with H. Pritchard re status of Illinois leasehold matter.
10/25/02	Laurence A Urgenson	.30	Telephone conference with K. Kraus re Exide promotional materials and related compliance issues.
10/26/02	Matthew N Kleiman	.50	Conduct telephone conference with S. Kupinsky re D&O renewal options.
10/27/02	Matthew N Kleiman	1.30	Attention to matters re renewal of D&O insurance (.4); prepare for and participate in telephone conference with client, broker re same (.9).
10/28/02	Theodore W Wern	1.30	Organize and file key documents and correspondence re GNB indemnity analysis.
10/28/02	Carter W Emerson, P.C.	3.00	E-mail with B. Hatcher and telephone conference with R. Heiss re IDOT expert (.5); weekly bankruptcy call with L. Donahue, Blackstone and others (1.0); weekly legal telephone conference with S. Kupinsky, M. Kleiman and others (.7); telephone conferences, e-mails and voicemail with B. Lindvall, F. Paine, M. Israel, K. Nielsen, T. Haigh and others re Turkish joint venture lenders consent and relate matters (.8).
10/28/02	Matthew N Kleiman	2.90	Attention to matters re renewal of D&O insurance (2.1); prepare for and participate in telephone conference with J. DeAngelo re same (.8).

Date	Name	Hours	Description
10/28/02	James N Nowacki, P.C.	1.80	Telephone conference with H. Pritchard re Illinois leasehold issues (.3) ; telephone conference with R. Joers re same (.2), draft e-mail re changes to draft lease agreement (.3); review and revise final Illinois lease agreement (1.0).
10/29/02	Carter W Emerson, P.C.	.20	Respond to e-mail from Freshfields re obtaining subsidiary approval of Turkish joint venture lender waiver.
10/29/02	Matthew N Kleiman	2.10	Attention to matters re renewal of D&O insurance (1.4); numerous telephone conferences F. Hodara and B. Derrough re same (.7).
10/29/02	James N Nowacki, P.C.	3.80	Review and revise interim agreement os Illinois lease (1.2); review and revise Final Agreement draft (2.6).
10/29/02	Laurence A Urgenson	.30	Telephone conference with K. Krauss re Exide promotional materials and related compliance issues.
10/30/02	Carter W Emerson, P.C.	2.40	Review e-mail re proposed lead committee (.2); telephone conferences, voicemail and e-mails with M. Israel, S. Kupinsky, K. Nielsen, L. Donahue and M. Touma re additional waivers re judgment (2.0); telephone conference with G. Kaufman re Belgian tax planning (.2).
10/30/02	James N Nowacki, P.C.	1.50	Review and revise final Illinois leasehold Agreement (.9); draft letter to H. Pritchard re same (.3); calls to and from H. Pritchard re same (.2); e-mail to R. Joers re same (.1).
10/30/02	Laurence A Urgenson	1.80	Telephone conference with S. Kupinski, B. Hatcher and K. Kraus re Exide promotional materials and related compliance issues.
10/31/02	Carter W Emerson, P.C.	4.70	Telephone conferences and e-mails with M. Israel, S. Kupinsky, C. Perlet, H. Pritchard, C. Spraggs, P. Fisher, A. Kaufman, T. Haigh and B. Hanigan re Refined/Dixie filing and DIP issues (4.5); e-mails re truc-up re Australia insurance (.2).
10/31/02	Laurence A Urgenson	.80	Begin research and drafting re legal advice memorandum requested by S. Kupinsky.
	Total hours:	95.50	

MATTER 84

Matter 84 – Creditors/Shareholder's Inquiries – Fees

Date	Name	Hours	Description
10/02/02	Matthew N Kleiman	1.20	Attention to document request production to creditors committee.
10/03/02	Melissa L Melzer	2.80	Review, retrieve, reproduce and distribute Exide diligence materials related to creditors committee request.
10/03/02	Claude W Irmis	1.70	Review, retrieve, assemble, reproduce and distribute diligence materials re unsecured creditors committee document request.
10/04/02	Melissa L Melzer	.30	Organize and distribute Exide warrants to Exide Headquarters.
10/04/02	Claude W Irmis	.90	Continue to coordinate retrieval, assembly and preparation of company diligence re unsecured creditors committee document request.
10/04/02	Matthew N Kleiman	.50	Attention to document request production to creditors committee.
10/07/02	Claude W Irmis	.50	Continue to coordinate retrieval and assembly of Exide prepetition financing materials re committee request.
10/07/02	Matthew N Kleiman	3.10	Prepare for meeting with creditors committee re case status and restructuring initiatives.
10/08/02	Melissa L Melzer	4.60	Assemble Exide pleadings re Equity Committee Decision (3.1); create Equity Committee binder for T. Elliott (1.5).
10/08/02	Matthew N Kleiman	9.10	Prepare for and participate in conference with official committee of unsecured creditors re case status and restructuring issues.
10/09/02	Melissa L Melzer	1.70	Continue assembly of Exide equity committee pleadings (.8); complete Exide appeal binder and distribute to T. Elliott (.9).
10/15/02	Melissa L Melzer	.90	Coordinate reproduction and distribution of Exide equity committee appeal binder to R. Kwasteniet and M. Kleiman.
10/15/02	Claude W Irmis	.70	Coordinate response to estate creditors re claims bar date, claims processing and submission (.4); coordinate update of Exide Tech pleadings and correspondence files (.3).
10/17/02	Claude W Irmis	.60	Respond to estate creditors re claims submission and processing, claims bar date and voluntary petition information.

Date	Name	Hours	Description
10/17/02	Matthew N Kleiman	3.20	Prepare for telephone conference with committee and advisors re potential securities transactions (1.1); review and revise response to committee motion for extension of time to investigate liens (2.1).
10/18/02	Matthew N Kleiman	6.50	Prepare for and participate in telephone conference with committee and advisors re potential securities transactions (2.3); prepare for and participate in telephone conference with committee advisors re exit strategy options (1.5); review and revise response to committee motion for extension of time to investigate liens (1.7).
10/21/02	Claude W Irmis	.80	Coordinate assembly and preparation of monthly rebate reports.
10/21/02	Matthew N Kleiman	1.40	Review and revise response to committee motion for extension of time to investigate liens.
10/22/02	Jason D Horwitz	.30	Telephone conferences with L. Logan re filing proof of claim.
10/22/02	Claude W Irmis	.40	Respond to estate creditors re chapter 11 case status, claims bar date and claims submission.
10/23/02	Claude W Irmis	.50	Coordinate response to estate creditor re essential trade creditor status.
10/25/02	Claude W Irmis	.60	Coordinate response to estate creditors re chapter 11 case summary status, bar date and claims submission.
10/25/02	Matthew N Kleiman	.50	Prepare for bank steering committee meeting.
10/29/02	Melissa L Melzer	2.70	Update Exide Equity Committee Appeal binders and distribute to M. Kleiman, R. Kwasteniet, J. Amash, T. Elliott.
10/30/02	Matthew N Kleiman	.70	Telephone conference with B. Stark re discovery requests (0.5); draft correspondence to F. Hodara re same (0.2).
10/31/02	Matthew N Kleiman	11.80	Prepare for and participate in conference with bank steering committee re 2003 business plan, restructuring status and Dixie and Refined filing (11.1); review committee 2004 motion and document request (.7).
	Total hours:	58.00	

MATTER 86

Matter 86 – Employee Issues – Fees

Date	Name	Hours	Description
10/02/02	Matthew N Kleiman	.80	Attention to Levantrosser separation settlement.
10/10/02	Matthew N Kleiman	3.00	Prepare for and participate in telephone conference with client re settlement of EEOC claims (1.1); review trust instruments and corporate documents re Nylan trusts (1.3); draft correspondence to B. Hatcher re same (.6).
10/14/02	Jason D Horwitz	.40	Attend to matters re KERP Plan.
10/14/02	Matthew N Kleiman	.50	Draft memorandum to C. Muhlhauser re key employee retention program issues.
10/16/02	Melissa L Melzer	.60	Search Exide docket re CEO employment contract.
10/21/02	Jason D Horwitz	.50	Telephone conference with R. Hyde and F. Paine re VEBA and retiree benefits issues.
10/24/02	Matthew N Kleiman	.70	Analysis of section 1113 and 1114 issues re restructuring alternatives.
	Total hours:	6.50	

MATTER 87

Matter 87 – Environmental Matters-DIP – Fees

Date	Name	Hours	Description
10/02/02	Mark E Grummer	.10	Review and organize materials.
10/03/02	Mark E Grummer	1.10	Review Gould motion for Rule 2004 discovery (.2); conference call with M. Kleiman re same and need to prepare list of key environmental liability cases (.2); voice message to M. Love re same (.1); check status of pre-existing case law research materials (.2); revise draft letter responding to demand of Art & Frame re Orlando site (.4).
10/04/02	Mark E Grummer	1.50	Revise draft letter to Art & Frame re Orlando site (.2); locate and modify pre-existing outlines and research materials re treatment of environmental liabilities in Chapter 11 and forward same to S. Kupinsky by email and voice message to S. Kupinsky re same (1.3).
10/04/02	Matthew N Kleiman	.30	Review settlement letter re Art & Frame.
10/07/02	Mark E Grummer	2.20	Review Gould Rule 2002 document demand and file materials relevant to Gould obligations and claims and voice message and email to M. Love re same (1.7); review and organize recent materials re various sites (.5).
10/08/02	Mark E Grummer	1.70	Exchange voice messages and emails with M. Love re whether to continue negotiations with California and South Carolina agencies re consent orders to settle prepetition penalty claims (.1); review and respond to M. Kleiman email inquiry re same (.3); telephone conference with M. Love re detailed review of Gould Rule 2002 document demand and extended lists of sites contained in document request (1.2); telephone voice message to M. Love re plans for conference call re same (.1).
10/09/02	Mark E Grummer	1.40	Prepare for and participate in conference with S. Kupinsky, N. Lebo, M. Kleiman re whether to negotiate consent orders with California and South Carolina agencies and possible responses to Gould document request (1.0); prepare for and make call to S. Riley, counsel. to Gould, re plans for conference with re Gould document request and email to team re results of call (.4).
10/09/02	Matthew N Kleiman	1.30	Prepare for and participate in telephone conference with client, B. Collings, M. Grummer re environmental and bankruptcy issues.

Date	Name	Hours	Description
10/10/02	Mark E Grummer	3.20	Draft paragraphs re treatment of penalty claim amount for insertion in draft California and South Carolina consent orders (.8); review Gould settlement agreement and related materials in preparation for conference call with Gould re document demand (.5); prepare for and participate in conference call with M. Kleiman and S. Riley, counsel for Gould, re response to Gould Rule 2002 document request (.7); voice message to M. Love re results of call and next steps (.1); review letter from counsel for third-party plaintiff in Pennsauken landfill case re request to lift stay (.4); K&E office conference re response to same and draft inserts to consent orders (.3); telephone conference with M. Love re Pennsauken landfill litigation background (.3); prepare email to team re need to schedule Gould meeting (.1).
10/10/02	Mark E Grummer	.60	Review Norpak decision cited by third-party Pennsauken plaintiff in letter (.2); prepare email to team re Pennsauken landfill situation and need for information re availability of insurance coverage (.4).
10/10/02	Matthew N Kleiman	.50	Review and revise form of generic Environmental Consent Order.
10/15/02	Mark E Grummer	.30	Review materials re Dixie and Refined (.1); review correspondence re Pennsauken Landfill from plaintiff's attorney (.2).
10/16/02	Mark E Grummer	.90	Review correspondence and memoranda re Dixie and Refined and voice messages to team re same.
10/17/02	Mark E Grummer	1.90	Exchange emails and voice messages with team re Dixie and Refined (.4); exchange emails with M. Love re Louisiana Oil site (.2); telephone conference with T. Haussman re Dixie and Refined and make notes re same (.3); review M. Love email re Tilden Road site bond, review file re same, and advise M. Kleiman re same (.7); prepare for meeting with Gould representatives re various sites (.2); review interrogatory answer re Pennsauken site (.1).
10/18/02	Mark E Grummer	.10	Telephone call to C. Cobb, attorney for plaintiffs to Pennsauken Landfill litigation.
10/21/02	Mark E Grummer	.50	Review Pennsauken site materials and telephone conference with C. Cobb, counsel for third-party plaintiffs re same.
10/21/02	Matthew N Kleiman	2.80	Review 2002 draft environmental affairs overview report.

Date	Name	Hours	Description
10/23/02	Mark E Grummer	.60	Telephone conferences with and emails re preparations for meeting with Gould, Inc. representatives.
10/24/02	Mark E Grummer	.10	Telephone conference with S. Riley re plans for meeting with Gould representatives.
10/25/02	Mark E Grummer	1.00	Review Louisiana Oil site documents and telephone conference with M. Kleiman and voice message to M. Love re same (.5); review draft letter re same and forward to M. Love (.4); telephone conferences re scheduling of Gould meeting (.1).
10/28/02	Mark E Grummer	1.00	Review Louisiana Oil site documents and telephone conference with M. Kleiman and voice message to M. Love re same (.5); revise draft letter re same and forward to M. Love (.4); telephone conferences with re scheduling of Gould meeting (.1).
10/29/02	Matthew N Kleiman	1.00	Review materials and correspondence re Muhlenberg Township claim.
10/30/02	Mark E Grummer	5.60	Prepare for and participate in conference call re Dixie and Refined subsidiaries and issues present by possible Chapter 11 filing for same (4.5); make notes re results of Dixie/Refined call (.4); telephone conference with S. Kupinsky re comprehensive audit of environmental sites bankruptcy treatment (.3); plan approach for same (.4).
10/30/02	Matthew N Kleiman	.50	Attention to issues re penalty claim under Tennessee Air Quality Act.
10/31/02	Mark E Grummer	6.40	Review Gould related materials in preparation for meeting with Gould representatives including Gould Settlement Agreement and various site lists and site descriptions and prepare new site lists for meetings (6.0); telephone conferences with M. Love re plans for meeting (.4).
	Total hours:	36.60	

MATTER 88

Matter 88 – Executory Contracts – Fees

Date	Name	Hours	Description
10/01/02	Jason D Horwitz	10.00	Office conference re BTM motion (.2); e-mail message from K. Braden re same (.1); continue drafting memorandum re Exide's finance leases (7.9); analyze leases re same (1.4); telephone conference with T. O'Neill re same (.4).
10/02/02	Jason D Horwitz	3.30	Continue to revise memorandum re finance leases (2.0); telephone conferences with J. Liscom re Hilco appraisal (.3); office conference re same (.2); draft e-mail message to L. Donahue re same (.4); telephone conference with Huebel Leasing re status of Raymond Leasing issue (.2); review and analysis of e-mail from J. Stewart re compressor lease issue (.4).
10/03/02	Jason D Horwitz	2.60	Review and analysis of garnishment action filed against the Debtors (.6); office conference re same (.2); letter to K. Abbott re same (.4); voicemail message for H. Pritchard re same (.1); telephone conference with B. Hanigan re lease issues (.3); e-mail message to B. Hanigan re same (.1); telephone conference with R. Hagen re withdrawal of GE/Heller motion to compel (.2); office conference re same (.2); e-mail message to S. Kupinsky re same (.1); telephone conference with D. Bloome re Navistar (.1); exchange e-mail messages with J. Fiorella re same (.2); e-mail message to D. Bloome re same (.1).
10/03/02	Melissa L Melzer	1.70	Review, retrieve, reproduce and distribute Yuasa Contract diligence to Chicago office.
10/04/02	Jason D Horwitz	.80	Telephone conference with R. Hagen re payment of GE leases (.1); telephone conference with C. Hartman re Raymond Leasing leases (.2); receipt of e-mail message from C. Hartman re same (.1); e-mail message to K. Braden re same (.2); telephone conference with T. Walsh re BTM stipulation (.2).
10/04/02	Claude W Irmis	.60	Assemble and organize Yuasa contract diligence.
10/04/02	Matthew N Kleiman	.80	Attention to status of contract negotiations with Penske.
10/07/02	Jason D Horwitz	8.70	Continue drafting memorandum re finance leases (5.9); review and analysis of leases re same (2.4); e-mail message to K. Braden re Wells Fargo lease payments (.2); telephone conference with J. Listrom re Hilco waiver letter (.2); office conference re same (.2).
10/07/02	Claude W Irmis	.60	Coordinate organization of Yuasa diligence materials.

Date	Name	Hours	Description
10/07/02	Matthew N Kleiman	.60	Attention to issues re Applied Energy warranty claims.
10/08/02	Jason D Horwitz	1.30	Telephone conferences with B. Wright re payment of Citicapital lease obligations (.4); e-mail message from B. Wright re same (.1); telephone conference with B. Hanigan re same (.3); telephone conferences with K. Braden re finance lease issues and Raymond Leasing issues (.4); attend to matters re same (.1).
10/08/02	Claude W Irmis	.60	Coordinate retrieval and distribution of Nylund trust obligation materials.
10/08/02	Matthew N Kleiman	1.20	Review and revise letter agreement re stipulation on Transmerica lease dispute.
10/09/02	Jason D Horwitz	7.90	Telephone conferences with J. Stewart (.5), M. McMahon (.1), J. Wisler (.3), B. Hanigan (.8) and K. Braden (.2) re Transamerica picking up equipment; multiple office conferences re same (1.3); attend to matters re same (1.0); draft Letter Agreement between Exide and Transamerica (.8); telephone conference with G. Weinberger re appraisal (.2); telephone conference with J. Listrom via voicemail re same (.2); telephone conference with BTM re stipulation (.2); review and analysis of case law re adequate protection in preparation of drafting BTM stipulation (.9); office conference re same (.2); draft BTM stipulation (1.2).
10/10/02	Jason D Horwitz	1.30	Voicemail message for T. Walsh re BTM Stipulation (.1); office conference re same (.1); conference call with K. Braden, B. Hanigan and J. Kalas re lease issues (.8); office conference re finance lease issues (.3).
10/10/02	Matthew N Kleiman	2.80	Attention to issues re settlement of Citi Capital motion to compel (1.1); review Yuasa contracts re potential rejections issues (1.1); attention to settlement of lease dispute issues with Transamerica (.6).
10/11/02	Jason D Horwitz	1.30	Office conference re BTM Stipulation and Agreed Order (.3); revise BTM Stipulation re same (.6); telephone conferences with K. Braden re same (.2); telephone conference with R. Hagen re GE/Heller motion to compel (.2).

Date	Name	Hours	Description
10/11/02	Matthew N Kleiman	3.80	Review Yuasa contracts and Exide(tm) license agreement (2.5); draft and revise memorandum re strategy for rejection of same (.3); attention to issues re settlement of Citi Capital motion to compel (.4); attention to settlement of lease dispute issues with Transamerica (.6).
10/14/02	Jason D Horwitz	.70	Exchange e-mail messages with J. Wisler re Transamerica letter agreement (.2); telephone conference with R. Sharrow re same and Sovereign Bank (.3); telephone conference with K. Braden via voicemail re forklift leases (.2).
10/14/02	Matthew N Kleiman	2.10	Review Yuasa contracts (1.1); draft and revise memorandum re strategy for rejection of same (1.0.)
10/15/02	Jason D Horwitz	1.10	Telephone conferences with F. Paine re Transamerica letter agreement, payment of indemnity obligations and Fifth Third lease (.4); attend to matters re same (.3); telephone conference with J. Wisler re Transamerica letter agreement (.2); office conference re same (.2).
10/15/02	Matthew N Kleiman	4.80	Draft and revise memorandum re strategy for rejection of Yuasa contracts (3.4); attention to strategy and damage calculations re Koch Sulfur rejection (1.4).
10/16/02	Jason D Horwitz	.50	Telephone conference with J. Kalas and W. Weekly re payments under leases (.3); office conference re same (.2).
10/16/02	Matthew N Kleiman	2.80	Attention to strategy and damage calculations re Koch Sulfur rejection (1.3); attention to issues re settlement of Citi capital motion to compel (1.5).
10/18/02	Jason D Horwitz	1.10	Office conference re finance lease issues (.2); exchange e-mails with J. Wisler re BTM stipulation (.2); office conference re same (.1); voicemail messages for K. Braden (.1) and R. Sharrow (.1) re same; telephone conference with R. Sharrow re lease issues (.2); voicemail messages for B. Hanigan re GE/Heller motion (.2).
10/18/02	Erik W Chalut	.30	Office conference re rejection of executory contracts.
10/20/02	Jason D Horwitz	1.60	Telephone conference with B. Hanigan re GECC/Heller Motion to Compel (.5); telephone conferences with R. Hagen re same (.4); office conferences re same (.4); attend to matters re same (.3).

Date	Name	Hours	Description
10/21/02	Jason D Horwitz	4.00	Receipt and review of BTM's comments to the BTM stipulation (.7); office conferences re same (.4); telephone conferences with T. Walsh re same (.4); telephone conferences with K. Braden re same (.4); attend to matters re same (.7); telephone conferences with R. Hagen re GECC/Heller letter agreement (.6); telephone conferences with B. Hanigan re same (.3); office conferences re same (.3); attend to matters re same (.2).
10/21/02	Claude W Irmis	.60	Retrieve, assemble and organize Exide executory contracts.
10/22/02	Jason D Horwitz	3.90	Exchange e-mail messages with R. Hagen re GECC letter agreement (.2); receipt and review of same (.2); e-mail message to J. O'Neil re same (.1); attend to matters re same (.2); multiple telephone conferences with T. Walsh re BTM Stipulation (.8); office conferences re same (.5); revise BTM Stipulation (.9); e-mail messages to T. Walsh re same (.2); telephone conferences with K. Braden re same (.3); exchange e-mail messages with J. Wisler re Transamerica (.1); e-mail message to J. O'Neill re same (.1); voicemail message from J. Listrom re Hilco waiver letter (.1); e-mail message to L. Donahue re same (.1); voicemail message to G. Weinberger re status of secondary appraisal (.1).
10/23/02	Jason D Horwitz	4.50	Review and analysis of lease documents in preparation of finance lease memo (3.9); telephone conferences with E. Detwiler and G. Weinberger re appraisal of leased assets (.3); office conference re same (.3).
10/24/02	Jason D Horwitz	3.10	Continued review and analysis of lease documents in preparation of finance lease memorandum (2.5); attend to matters re same (.2); telephone conference with E. Detwiler re appraisal of leased assets (.2); letter to R. Hagen re GECC leases (.2).
10/24/02	Matthew N Kleiman	.50	Attention to status re rejection of ATG, Uzbekistan contracts.
10/25/02	Jason D Horwitz	.40	Telephone conference with R. Hagen re GECC payment letter (.2); e-mail message to Exide re same (.2).
10/28/02	Jason D Horwitz	6.00	Revise memorandum re finance leases (4.9); review and analysis of lease documents in connection with finance lease memo (1.1).
10/28/02	Claude W Irmis	.70	Review, assemble and organize Exide Technologies executory contracts.

Date	Name	Hours	Description
10/29/02	Jason D Horwitz	2.80	Telephone conference with H. Pritchard and K. Jenkins re Raymond leasing (.3); telephone conferences with A. McLemore re Toyota (.4); attend to matters re same (.1); continue revising memorandum re finance leases (2.0).
10/29/02	Erik W Chalut	1.60	Attend to matters re Yuasa rejection.
10/29/02	Matthew N Kleiman	1.70	Draft and revise supplemental memorandum re Yuasa agreements and potential rejection issues (.8); attention to negotiations re EDS contract and assignment and jurisdiction clauses (.9).
10/30/02	Jason D Horwitz	3.50	Telephone conference with K. Doughty via voicemail re Toyota's second motion (.2); revise finance lease memorandum (2.8); review and analysis of lease documents re same (.5).
10/30/02	Matthew N Kleiman	3.30	Draft and revise supplemental memorandum re Yuasa agreements and potential rejection issues.
10/31/02	Jason D Horwitz	.50	Exchange e-mail messages with J. Wisler re Transamerica agreement (.2); voicemail message for B. Hanigan re same (.1); office conference re same (.2).
	Total hours:	102.00	

MATTER 90

Matter 90 – Hearings – Fees

Date	Name	Hours	Description
10/10/02	Erik W Chalut	1.00	Prepare for and attend meeting with team re hearing.
10/11/02	Jason D Horwitz	1.00	Prepare for and participate in conference call with K&E and PSZYJ legal team re upcoming omnibus hearing.
10/17/02	Charlotte L Westhoff	4.40	Organized and compiled documents for hearing binder (3.2); distributed updated attorneys' hearing binders (1.2).
10/18/02	Matthew N Kleiman	2.30	Prepare for omnibus hearing re committee motion to extend time for claims review, lift stay matters, lease stipulations and other agenda matters.
10/21/02	Matthew N Kleiman	2.80	Prepare for omnibus hearing re committee motion to extend time for claims review, lift stay matters, lease stipulations and other agenda matters.
10/22/02	Melissa L Melzer	.40	Review hearing binder for October 23rd omnibus hearing.
10/22/02	Matthew N Kleiman	8.40	Prepare for omnibus hearing re committee motion to extend time for claims review, lift stay matters, lease stipulations and other agenda matters.
10/23/02	Matthew N Kleiman	13.40	Prepare for and participate in omnibus hearing re committee motion to extend time for claims review lift stay matters, lease stipulations and other agenda matters.
10/30/02	Charlotte L Westhoff	1.20	Searched docket for updates to Order binder (1.0) and distributed updates to attorneys (.2).
	Total hours:	34.90	

MATTER 92

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

Date	Name	Hours	Description
10/02/02	Erik W Chalut	1.50	Attend to matters involving K&E August fee application.
10/10/02	Erik W Chalut	3.00	Continue to attend to drafting August fee application and related matters.
10/11/02	Erik W Chalut	4.00	Continue drafting changes to August fee application.
10/12/02	Erik W Chalut	2.80	Attention to drafting of August monthly fee application.
10/14/02	Toni L Wallace	.20	Review interim compensation order for information re quarterly fee applications.
10/15/02	Toni L Wallace	.20	Update payment tracking chart.
10/15/02	Erik W Chalut	2.00	Attend to matters re Exide August fee application.
10/16/02	Erik W Chalut	.20	Attend to matters re August fee application.
10/22/02	Toni L Wallace	1.50	Prepare draft of August fee application.
10/22/02	Erik W Chalut	.80	Re-draft August fee application (.4); office conferences re same (.4).
10/22/02	Erik W Chalut	.20	Telephone conferences re August fee application.
10/23/02	Toni L Wallace	4.00	Revise draft of August fee application (1.0); prepare exhibits to same (2.7); e-mail correspondence re same (.3).
10/23/02	Erik W Chalut	3.50	Begin preparing and drafting September fee application.
10/24/02	Toni L Wallace	.80	Revise August fee application and exhibits to same.
10/25/02	Erik W Chalut	2.20	Finalize draft of August fee application (2.0); voice message for M. Kleiman re same (.2).
10/28/02	Erik W Chalut	.50	Finalize August fee application and coordinate delivery of same to J. O'Neill for filing.
	Total hours:	27.40	

MATTER 95

Matter 95 – Reclamation – Fees

Date	Name	Hours	Description
10/07/02	Claude W Irmis	.40	Continue to coordinate assembly and preparation of amended reclamation report.
10/10/02	Claude W Irmis	.80	Coordinate assembly and preparation of amended reclamation report.
10/15/02	Claude W Irmis	.30	Coordinate retrieval and organization of reclamation diligence.
10/17/02	Claude W Irmis	.70	Coordinate assembly and preparation of Exide amended reclamation report.
	Total hours:	2.20	

MATTER 97

Matter 97 – Retention of Professionals – Fees

Date	Name	Hours	Description
10/01/02	Erik W Chalut	.60	Draft letter to Crowell & Moring re OCP retention and coordinate delivery of same (.3); draft letter to Henry Devening re same (.3).
10/01/02	Matthew N Kleiman	.70	Prepare for and participate in telephone conference with Deloitte & Touche re retention issues and procedures.
10/02/02	Erik W Chalut	1.10	Draft letter to J. O'Neill re OCP retention affidavits and coordinate delivery of same (.3); coordinate delivery of affidavits to C. Lhulier (.3); attend to matters re delinquent OCPs (.5).
10/02/02	Matthew N Kleiman	.90	Attention to Hilco retention issues.
10/04/02	Matthew N Kleiman	.20	Attention to Jones Odom OCP issues.
10/07/02	Erik W Chalut	4.20	Attention to OCP matters including analyzing OCP list to determine who has not yet filed affidavits, sending follow up e-mails to OCPs who have not filed affidavits and correspondence with M. Kleiman re same (1.0); office conference re OCP issues (.3); attend to matters involving Jones Odom payment issue (.3); telephone conference with J. O'Neill re process of retaining OCPs (.5); lengthy voice mail to M. Kleiman re same (.4); attend to matters involving Bruce Fowler OCP retention (.4); draft letter to Ten Eyck re OCP retention and coordinate delivery of same (.4); coordinate resolution to Pace Global administrative claim (.5); forward updated Exide OCP list to company (.1); draft letter to J. O'Neill re OCP affidavits (.3).
10/08/02	Erik W Chalut	1.30	Draft letter to J. O'Neill enclosing various OCP affidavits (.2); correspondence with G. McPherson re obtaining affidavits of certain tax OCP counsel (.2); telephone conferences and e-mails with tax counsel re same (.4); attend to matters involving delinquent OCP affidavits (.5).
10/09/02	Erik W Chalut	.50	Respond to OCP inquiries (.3); correspondence re Ten Eyck OCP retention (.2).
10/11/02	Erik W Chalut	.20	Attend to matters re OCP issues.
10/11/02	Matthew N Kleiman	.80	Attention to retention issues re Advanced Geoservices.
10/14/02	Erik W Chalut	.60	Office conferences re August fee application completion (.4); draft e-mail to J. Kalas re statement of OCP payments filing (.2).

Date	Name	Hours	Description
10/15/02	Erik W Chalut	1.30	Telephone conference with J. Kalas re OCP Statement (.4); office conference re same (.2); coordinate sending new OCP affidavit to Pachulski for filing (.2); coordinate sending new list of OCPs to Company (.2); telephone conference with Ten Eyck re filing affidavit (.3).
10/16/02	Erik W Chalut	1.80	Draft e-mail to M. Kleiman re professional retention fees and expenses and correspond with M. Kleiman re Certificate of no objection (.6); attend to matters re possible supplemental K&E affidavit (.3); telephone conference with J. Kalas re OCP chart (.4); re-draft and finalize chart (.5).
10/17/02	Erik W Chalut	.30	Attend to matters re OCP payment chart.
10/18/02	Erik W Chalut	.30	Telephone conference with J. Kalas re OCP chart.
10/21/02	Erik W Chalut	.40	Attend to matters re completion of OCP payment chart.
10/22/02	Erik W Chalut	1.20	Office conference re Advanced Geoservices Corp.'s retention (.3); draft letter to J. O'Neill re OCP retention and coordinate delivery of same (.2); telephone conference with J. Kalas and R. Sharrow re OCP Statement (.4); telephone conference with J. O'Neill re same (.3).
10/24/02	Erik W Chalut	.50	Draft letter to J. O'Neill enclosing affidavits and coordinate delivery of same (.3); draft e-mail response to J. Kalas re her OCP inquiry (.2).
10/24/02	Matthew N Kleiman	.40	Attention to OCP retention for Ballard Spahr.
10/25/02	Erik W Chalut	.20	Draft e-mail to J. Kalas attaching updated OCP chart.
10/25/02	Matthew N Kleiman	1.10	Draft and revise memorandum to S. Kupinsky re retention of professionals for and on behalf of debtor in possession.
10/29/02	Erik W Chalut	.80	Correspondence with M. Israel re OCP retention of Marshal Hyman and OCP process generally (.4); attend to matters re completion of OCP payment chart (.4).
10/29/02	Matthew N Kleiman	1.50	Review forms of proposed orders re Brown Rudnick retention and review DIP order re same (1.2); conduct telephone conference with M. Hankin re same (0.3).
10/30/02	Erik W Chalut	.70	Correspondence with J. Kalas re OCP chart (.1); finalize OCP chart and deliver same to J. O'Neill re filing of same (.6).
10/30/02	Matthew N Kleiman	.50	Review and revise K&E supplemental disclosure affidavit.
	Total hours:	22.10	

MATTER 100

Matter 100 – Travel – Fees

Date	Name	Hours	Description
10/01/02	Melissa L Melzer	.80	Non-working travel (billed at half time).
10/01/02	Claude W Irmis	.70	Non-working travel to and from Robinsville warehouse (billed at half time).
10/01/02	Isidro N Panizales	.80	Travel to and from warehouse from hotel (billed at half time).
10/02/02	Melissa L Melzer	.80	Non-working travel (billed at half time).
10/02/02	Claude W Irmis	.90	Non-working travel to and from Robinsville Office (billed at half time).
10/02/02	Isidro N Panizales	.90	Non-working travel (billed at half time).
10/03/02	Lawrence L Pelham, III	2.00	Travel from NJ. back to the DC office (billed at half time).
10/03/02	Paul S Raizk	2.50	Travel from client's site to office (billed at half time).
10/03/02	Kenneth R Tonning	3.50	Travel return from Princeton, NJ (billed at half time).
10/03/02	Melissa L Melzer	3.70	Non-working travel (billed at half time).
10/03/02	Adrian K Felix	2.80	Travel from Princeton, NJ to Washington office (billed at half time).
10/03/02	Claude W Irmis	3.70	Non-working travel to Princeton and Chicago Offices (billed at half time).
10/03/02	Ellen J Schwanebeck	2.00	Return / travel to DC office from Princeton (billed at half time).
10/03/02	Isidro N Panizales	3.80	Non-working travel (billed at half time).
	Total hours:	28.90	

MATTER 101

Matter 101 – U.S. Trustee – Fees

Date	Name	Hours	Description
10/31/02	Matthew N Kleiman	.50	Draft and revise correspondence to M. Kenney re lead claimant letter.
	Total hours:	0.50	

Date	Name	Hours	Description
10/17/02	Robert B Ellis	2.50	Legal research re arbitrability issues (1.7); prepare brief re same for arbitrator (.8).
10/17/02	Samuel A Haubold	.80	Respond to B. Hatcher emails re Margulead status (.2); prepare for S. Deshpande conference re same (.6).
10/17/02	James W Kapp	.50	Attend to issues re preparation of discovery re Pearson/Hawkins adversary.
10/17/02	Matthew N Kleiman	2.20	Review materials and draft correspondence to client re LeBlanc v. Exide and Wal-Mart (1.0); attention to issues re lawsuit filed against director and former officer (1.2).
10/18/02	John A Amash	1.50	Analyze equity committee formation transcript and draft outline with respect thereto.
10/18/02	Dryden J Liddle	5.00	Further research re arbitration issues and organize cases located re McKinsey (4.5); office conference re same (.5).
10/18/02	Joanna C Shepherd	7.60	Prepare index of documents for meeting with S. Deshpande and sort documents for meeting (5.0); telephone call and e-mail to S. Deshpande re materials and tutorial (.3); voicemail from S. Haubold and office conference re delay of counsel for Margulead in filing particularised pleading on exclusion clause and preparation for meeting with S. Deshpande (.3); preparation for meeting with S. Deshpande (2.0).
10/18/02	Robert B Ellis	1.20	Legal research re binding nonsignatory to arbitration agreement under New York law (.5); legal research re other jurisdictions (.7).
10/18/02	Andrew J Groesch	.50	Research re appointment of equity committee briefing per J. Amash (.4); telephone conference re same with J. Amash (.1).
10/18/02	Samuel A Haubold	1.30	Review and revise outlines and documents for interview with S. Deshpande (1.1); review of letter from G. Cukier re same (.2).
10/18/02	James W Kapp	.20	Attend to issues re preparation of adversary complaint/discovery re Pearson/Hawkins.
10/18/02	Matthew N Kleiman	2.30	Prepare for litigation re motion to reject Gould executory contract.
10/19/02	Robert B Ellis	1.00	Legal research re binding nonsignatory to arbitration agreement under New York law.
10/20/02	Kathryn F Taylor	5.70	Research re New York law regarding arbitrability; begin drafting brief re arbitrability.
10/20/02	Kathleen A McCallie	2.00	Review documents prepared by J. Shepherd for interview on Monday with S. Deshpande of Exide in K&E London offices (1.3); prepare questions to ask to S. Deshpande during upcoming meeting (.7).

Date	Name	Hours	Description
10/20/02	Dryden J Liddle	5.00	Draft brief on arbitration issues.
10/21/02	S Raja Krishnamoorthi	5.00	Research issue of whether arbitrability can be relitigated in an award-confirmation proceeding (2.0); draft factual background section of pre-arbitration brief (1.0); assist in drafting other sections of pre-arbitration brief (1.1); correspond with attorneys at Wragge and Co. re enforcement of arbitration award in European countries (.9).
10/21/02	John A Amash	6.90	Research on standard of review for decisions by U.S. Trustee and on appointment of equity committees (6.2); research and analyze pleadings in a similiar case (.7).
10/21/02	Kathryn F Taylor	9.20	Draft memorandum of law re whether the arbitrator has power to determine whether respondents are bound to arbitration agreement.
10/21/02	Kathleen A McCallie	7.00	Preparation for meeting with S. Deshpande by continued review and flagging of key documents compiled in two binders by J. Shepherd (2.5); meeting with S. Haubold, J. Shepherd and S. Deshpande to discuss Margulead process, review documents and S. Deshpande's role in same (4.0); meeting with S. Haubold and J. Shepherd after interview with S. Deshpande summarizing meeting and raising issues for second meeting tomorrow (.5).
10/21/02	Dryden J Liddle	5.00	Review and revise McKinsey arbitration memo.
10/21/02	Joanna C Shepherd	4.60	Office conference with K. McCallie re witness statements and S. Deshpande's testimony (.3); finalize binders for meeting with S. Deshpande (.3); meeting with S. Deshpande re witness statement (4.0); office conference re same (.5).
10/21/02	Robert B Ellis	2.80	Legal research re binding nonsignatory to arbitration clause under New York law (2.0); draft fact section of arbitrability brief (.8).
10/21/02	Andrew J Groesch	.50	Research and download precedent re Equity Committee formation for J. Amash.
10/21/02	Samuel A Haubold	6.50	Organize materials for S. Deshpande interview (1.5); interview of S. Deshpande (5.0).
10/21/02	Matthew N Kleiman	1.20	Attention to negotiations with Gould re document production and executory contract rejection.
10/22/02	S Raja Krishnamoorthi	10.00	Research assorted issues in order to prepare pre-arbitration brief to be filed on 10/23/02 (4.0); office conference re same (.5); review memorandum prepared by T. Price re enforcement of arbitration awards in European countries (5.5).

Date	Name	Hours	Description
10/22/02	John A Amash	4.30	Research standard of review for orders by U.S. Trustee and also standard for appointment of equity committees (2.3); prepare outline re same (2.0).
10/22/02	Kathryn F Taylor	1.20	Review edited version of brief per R. Ellis (.6); research re New York law re arbitrability (.6).
10/22/02	Ross M Kwasteniet	3.70	Research in support of potential adversary proceeding against certain former officers.
10/22/02	Kathleen A McCallie	3.40	Preparation for second meeting with S. Deshpande by reviewing notes taken on previous day reviewing certain documentation in binders compiled by J. Shepherd and forming questions for second meeting (1.1); meeting with S. Deshpande and S. Haubold and J. Shepherd re additional questions presented by first meeting (2.0); office conference re next steps in preparing detailed attendance note for use in preparing witness statement (.3).
10/22/02	Joanna C Shepherd	3.00	Meeting with S. Deshpande re Margulead and preparation of S. Deshpande's witness statement.
10/22/02	Isidro N Panizales	1.00	Assemble and distribute Hawkins and Pearson adversary proceeding pleadings.
10/22/02	Robert B Ellis	2.80	Draft brief re arbitrability of McKinsey matter (1.2); legal research re compelling nonsignatory to arbitrate under New York law (1.6).
10/22/02	Samuel A Haubold	5.00	Conclude interview with S. Deshpande (4.5); office conference re results of interview (.5).
10/22/02	James W Kapp	1.70	Attend to issues re preparation of amended adversary complaint re Pearson/Hawkins (.7); review Pearson document and interrogatory requests and attend to issues re same (1.0)
10/23/02	S Raja Krishnamoorthi	10.40	Draft agency law and bankruptcy sections of arbitrability brief (2.0); cite-check and revise brief (2.1); research assorted issues associated with brief (1.9); call R. Sisk to determine method of serving brief (.5); email and fax brief to the parties (.3); incorporate changes made by H. Pritchard, S. Gadzala, and R. Ellis into master brief (3.6).
10/23/02	Ross M Kwasteniet	6.00	Research in support of potential causes of action in potential adversary proceeding.
10/23/02	Kathleen A McCallie	2.50	Begin initial preparation of detailed memorandum/attendance note capturing all of topics S. Deshpande discussed over one and a half days in London.
10/23/02	Bibliographic Research	.30	Bibliographic Research Sections in Delaware treatises on indemnification.

Date	Name	Hours	Description
10/23/02	Timothy D Elliott	5.50	Review pleadings re Equity Committee formation (2.0); review transcripts of proceedings re same (1.0); review case law re same (2.5).
10/23/02	Robert B Ellis	5.80	Revise and supplement brief re arbitrability (2.0); telephone conference with H. Pritchard re same (.3); review legal research re same (3.5).
10/23/02	Samuel A Haubold	1.50	Telephone conference with B. Hatcher re case review and requirement for preparation of a case summary (.5); review of documents used in S. Deshpande interview (1.0).
10/23/02	James W Kapp	1.60	Attend to response to Pearson discovery (.3); telephone conference with S. Kupinsky and H. Prichard re same (.2); address strategies for response re same and attend to potential research re same (1.1).
10/24/02	S Raja Krishnamoorthi	2.50	Conduct conference call with T. Price (Wragge and Co.) and R. Ellis re enforcement of potential arbitration award in Europe (1.0); write memorandum to T. Price re jurisdictional posture of case in order to provide him with background on the case (1.5).
10/24/02	John A Amash	2.20	Office conference re equity committee appeal (1.7); research cases involving similar parties (.5).
10/24/02	Ross M Kwasteniet	2.20	Additional research in support of potential causes of action in potential adversary proceeding.
10/24/02	Kathleen A McCallie	6.10	Continue draft of detailed memorandum from meetings with S. Deshpande, incorporating relevant documentation referenced in same (5.6); review e-mail from S. Deshpande re organizing other Exide personnel interviews and respond to same (.5).
10/24/02	Dryden J Liddle	1.00	Review memo to arbitrator.
10/24/02	Timothy D Elliott	3.50	Review transcript of bankruptcy court re Equity committee formation (.4); office conference re appellate brief re same (.6); review case law re creation of committee (2.5).
10/24/02	Robert B Ellis	2.80	Prepare for and telephone conference with T. Price at Wragge & Co. re arbitration enforceablity issues (1.8); legal research re appealability of ruling on arbitrability (1.0).
10/24/02	James W Kapp	.50	Attend to automatic stay issues re 127 Building Partnership litigation (.1); telephone conference with S. Kupinsky re Pearson discovery and attend to issues re same (.4).

Date	Name	Hours	Description
10/25/02	S Raja Krishnamoorthi	1.00	Review R. Sisk's ruling an arbitrability of dispute (.4); draft letter to R. Sisk re deadline for submitting additional opposition to plaintiff's motion for pre-arbitration relief (.3); review latest correspondence from T. Price re enforcement of arbitration award in Europe (.3).
10/25/02	John A Amash	3.50	Draft brief re appeal of appointment of equity committee.
10/25/02	Ross M Kwasteniet	4.20	Research in support of potential adversary proceeding.
10/25/02	Kathleen A McCallie	2.30	Continue drafting of detailed attendance memorandum for S. Deshpande meeting for later use with further witnesses and in preparing witness statements (2.1); telephone message to S. Haubold re scheduling issues presented by Margulead delays in serving pleading (.2).
10/25/02	Timothy D Elliott	1.00	Review decisions addressing formation of separate committees.
10/25/02	Robert B Ellis	1.80	Review McKinsey response to arbitrability brief (1.0); review case law re same (.6); consider reply re same (.2).
10/25/02	Matthew N Kleiman	1.50	Attention to Hilco retention terms (.6); review arbitral order re McKinsey arbitration (.9).
10/26/02	Robert B Ellis	3.00	Review documents re strategic sourcing initiative (1.0); review arbitrator ruling re arbitrability (.7); legal research re appeal from arbitrator decision (1.3).
10/28/02	S Raja Krishnamoorthi	4.30	Draft letter brief in response to McKinsey's October 25 letter to the Court re Arbitrator's Procedural Order No. 2 (2.3); research mootness in context of a petition to compel arbitration (2.0).
10/28/02	Kathryn F Taylor	1.50	Research re arbitration issues in McKinsey matters.
10/28/02	Ross M Kwasteniet	5.20	Draft memorandum summarizing strategic options re potential adversary proceeding.
10/28/02	Kathleen A McCallie	4.50	Edit and revise S. Deshpande attendance notes in regard to technical processing benefits proposed by Margulead technology as compared then-current GNB technology and compare and correct notes against documentation provided by Exide from R. Rizzo files.
10/28/02	Timothy D Elliott	1.00	Review transcript of equity committee proceedings in bankruptcy court.
10/28/02	Robert B Ellis	4.60	Review arbitrator's Procedural Order No. 2 (1.0); telephone conference with H. Pritchard re same (.5); legal research re enforcement of arbitration award (2.2); review documents re McKinsey contracts (.9).

Date	Name	Hours	Description
10/28/02	Samuel A Haubold	3.60	Review Cukier letter of October 28 re various Margulead issues (.8); prepare response to Cukier letter (.8); finalize summary of case for B. Hatcher (1.5); telephone conference with B. Hatcher (.2); conference with K. McCallie re strategy (.3).
10/28/02	James W Kapp	.50	Telephone conference with S. Kupinsky re Pearson discovery requests (.3); telephone conference with K. Kraus re same (.2).
10/29/02	S Raja Krishnamoorthi	2.00	Review draft of letter brief to J. Wood (1.0); review notes in order to decide strategy in litigation (1.0).
10/29/02	John A Amash	8.50	Draft brief appealing order appointing equity committee.
10/29/02	Kathleen A McCallie	8.40	Continue edit and drafting S. Deshpande attendance note in relation to electrowinning versus blast furnace approaches to lead battery recycling unique elements to Margulead approach (6.0); issues re waste disposal emissions (pollution) and permitting for use in S. Deshpande witness statement (2.4).
10/29/02	Joanna C Shepherd	1.10	Prepare binders to send to S. Deshpande re his witness statement.
10/29/02	Robert B Ellis	3.60	Draft memorandum in opposition to interim relief in McKinsey matter (2.2); legal research re interim relief and review of order requiring same (1.4).
10/29/02	Samuel A Haubold	1.80	Prepare letter to Respondent's counsel re his letter of October 28 (1.5); conference with K. McCallie re scheduling and tactics (.3).
10/29/02	Matthew N Kleiman	.60	Attention to status and additional filings re equity committee appeal.
10/30/02	John A Amash	5.40	Draft brief for appeal of equity committee order.
10/30/02	Kathleen A McCallie	4.00	Correct and cross-reference S. Deshpande draft attendance note against documents (e-mails, contracts, memoranda) selected for S. Deshpande document binders (volumes 1 and 2) re his role in the Margulead Pilot Plant Project for use in his witness statement (3.5); review latest fax from G. Cukier re delays in its pleading submissions (.2) and discuss same with S. Haubold (.1); e-mails to B. Hatcher re Cukier faxes and issues with scheduling now presented (.2).

Date	Name	Hours	Description
10/30/02	Joanna C Shepherd	1.40	Read and consider GNB document entitled "New Technology Initiative Incorporating Electrometallurgy into GNB Smelter Operations" (1.0); consider timeframe of Arbitration and steps to be taken by Exide/Margulead (.3); read and consider letter from Stock Fraser Cukier re timing/failure to submit particularised pleading on Article 5.3 of GNB/Margulead Agreement (.1).
10/30/02	Timothy D Elliott	1.50	Research standard of review and deference afforded to U.S. Trustee.
10/30/02	Robert B Ellis	5.50	Legal research re enforcement of arbitral award (2.0); prepare for and telephone conference with T. Price re European enforcement (1.0); office conference with M. Kleiman re Cybergenics issues (.5); review W.R. Grace pleadings re same (2.0).
10/30/02	Samuel A Haubold	1.40	Review letter from G. Cukier (.5); prepare letter in respond to G. Cukier (.5); review and revise witness summary for S. Deshpande (.4).
10/31/02	John A Amash	6.30	Draft brief for appeal of equity committee order.
10/31/02	Kathryn F Taylor	3.80	Draft insert to client letter re defenses to enforcement of arbitral awards.
10/31/02	Ross M Kwasteniet	8.50	Draft memorandum summarizing strategic options re potential adversary proceeding.
10/31/02	Kathleen A McCallie	2.40	Review latest letter from Margulead attorneys re their delays in pleading (.2); attend meeting with S. Haubold and J. Shepherd re scheduling issues now faced due to Cukier delays (.7 conference call with S. Haubold, J. Shepherd and B. Hatcher, H. Pritchard of Exide re delays in arbitration implications and strategy going forward (.5); revise S. Deshpande attendance note, correcting cross references and adding document references (for use with witness statement) (1.0).
10/31/02	Joanna C Shepherd	4.40	Read and consider K. McCallie's note on meetings with S. Despande and J. Shepherd's notes on meeting with S. Deshpande and prepare supplemental notes (3.0); read and consider letter from S. Haubold to Stock Fraser Cukier (.1); office conference re same (.8); telephone conference with B. Hatcher and H. Pritchard re status of Margulead matter (.5).
10/31/02	Timothy D Elliott	1.70	Review transcript of proceedings from bankruptcy court hearing.
10/31/02	Robert B Ellis	3.80	Draft status memorandum re McKinsey matter (2.2); legal research re interim measures and enforcement of same (1.6).

Date	Name	Hours	Description
10/31/02	Samuel A Haubold	3.50	Review letter from Margulead counsel (.2); prepare letter to Margulead counsel re scheduling (1.0); conference re same (.8); telephone conference with B. Hatcher and H. Pritchard re same (.5); review and revise S. Deshpande interview summary (1.0).
	Total hours:	476.30	

MATTER 77

Matter 77 – Automatic Stay Matters – Fees

Date	Name	Hours	Description
10/03/02	Ross M Kwasteniet	2.20	Research and correspondence re Citicorp motion for relief from the automatic stay.
10/03/02	Ross M Kwasteniet	1.50	Correspondence re Hay motion for relief from the automatic stay.
10/04/02	Ross M Kwasteniet	1.80	Research and correspondence re CitiCapital motion for relief from the automatic stay.
10/04/02	Jason D Horwitz	1.50	Multiple telephone conferences with K. Abbot re Timmerman Garnishment Action (.7); office conferences re same (.2); telephone conferences with H. Pritchard re same (.2); exchange e-mail messages with H. Pritchard re same (.2); e-mail message to K. Abbot re same (.2).
10/04/02	James W Kapp	.30	Attend to general strategies re personal injury automatic stay motions.
10/07/02	Jason D Horwitz	.30	Receipt and review of letter and garnishment documents from K. Abbot re Timmerman Garnishment Action (.2); attend to matters re same (.1).
10/07/02	James W Kapp	2.10	Review Citicapital motion for relief from automatic stay and attend to issues re same (1.0); review Hay motion for relief from automatic stay and attend to issues re same (.6); attend to issues re lease recharacterization (.3); attend to issues re Citicorp re same (.2).
10/09/02	Erik W Chalut	2.30	Draft letter to S. Ivie re Georgia criminal claim (.8); office conferences re same (.3); coordinate delivery of same (.2); draft letter to Far, Inc. re payment of shipping claim (.7); office conference re same (.2); coordinate delivery of same (.1)
10/09/02	James W Kapp	.50	Attend to issues re Transamerica seizure of equipment.
10/14/02	Erik W Chalut	.30	Coordinate delivery of letter from S. Ivie re threatened action to L. Donahue and S. Kupinsky.
10/15/02	Claude W Irmis	.50	Retrieve, assemble and distribute Bernard Stewart diligence materials to company.
10/16/02	Matthew N Kleiman	.50	Analysis of potential setoff and stay issues re creditor Applied Energy.
10/17/02	Erik W Chalut	.60	Draft letter to S. Williams and Indiana Court re Shonkweiler action brought in violation of stay.
10/22/02	Matthew N Kleiman	1.20	Attention to finalization of BTM lift stay stipulation.

Date	Name	Hours	Description
10/23/02	Jason D Horwitz	.90	Telephone conference with H. Pritchard re action filed against the Debtors for property (.4); receipt and review of application for same (.2); letter to plaintiff's counsel re same (.3).
10/24/02	Jason D Horwitz	.90	Telephone conference with L. Ricke re application for adverse possession against the Debtors (.4); telephone conference with H. Pritchard re same (.2); office conferences re same (.3).
10/24/02	Erik W Chalut	1.30	Draft letter to L. Hankins re Dolphin Hotel action (.4); re-draft status memo of actions implicating stay (.5); attend to open issues re automatic stay matters (.4)
10/30/02	Erik W Chalut	.60	Telephone conference with A. Cotta re Far, Inc. matter and analyze materials sent by A. Cotta re same.
10/31/02	Erik W Chalut	.70	Follow up call to L. Hankins re Dolphin Hotel action (.2); re-draft memo re cases implicated by stay (.5).
	Total hours:	20.00	

MATTER 80

Matter 80 – Case Administration – Fees

Date	Name	Hours	Description
10/01/02	Lawrence L Pelham, III	8.50	Review transcribe and re-organize Exide, Ann Arbor diligence files.
10/01/02	Paul S Raizk	8.50	Analyze and record contents into Dictaphone to create index.
10/01/02	Kenneth R Tonning	8.50	Document review project in Princeton, NJ.
10/01/02	Melissa L Melzer	9.00	Review, transcribe and re-organize Exide, Ann Arbor diligence files.
10/01/02	Adrian K Felix	8.50	Review and index Exide, Ann Arbor diligence files.
10/01/02	Claude W Irmis	9.00	Review, assemble, transcribe and re-organize Exide Technologies Ann Arbor, Michigan documents.
10/01/02	Ellen J Schwanebeck	8.50	Review transcribe and re-organize Exide, Ann Arbor diligence files.
10/01/02	Isidro N Panizales	9.00	Review transcribe and re-organize Exide, Ann Arbor diligence files.
10/01/02	Matthew N Kleiman	1.40	Attention to Pep Boys receivables settlement (.3); review correspondence and agreements re Pinkerton indemnity claims (.7); conduct telephone conference with H. Pritchard re same (.4).
10/02/02	Lawrence L Pelham, III	7.50	Review transcribe and re-organize Exide, Ann Arbor diligence files.
10/02/02	Paul S Raizk	7.50	Analyze and record contents into Dictaphone to create index.
10/02/02	Kenneth R Tonning	7.50	Document review project in Princeton, NJ.
10/02/02	Melissa L Melzer	8.80	Review assemble, transcribe and re-organize Exide, Ann Arbor, Michigan documents.
10/02/02	Adrian K Felix	7.50	Review and index Exide, Ann Arbor diligence files.
10/02/02	Claude W Irmis	8.80	Review, transcribe and re-organize Exide, Ann Arbor diligence files.
10/02/02	Erik W Chalut	1.70	Draft notice of settlement re Basel action (1.2); correspondence with H. Pritchard re same (.3); office conference re same (.2).
10/02/02	Seth B Kutnick	1.50	Begin organization of Exide Ann Arbor transcription project.
10/02/02	Ellen J Schwanebeck	7.50	Review transcribe and re-organize Exide, Ann Arbor diligence files.
10/02/02	Isidro N Panizales	8.70	Review transcribe and re-re-organize Exide, Ann Arbor diligence files.
10/02/02	Matthew N Kleiman	.50	Attention to Pep Boys receivables settlement.
10/03/02	Jason D Horwitz	.20	Telephone conference with R. Sharrow via voicemail re ability to pay prepetition wages to benefits consultant.

Date	Name	Hours	Description
10/03/02	Claude W Irmis	2.80	Complete retrieval, review, reproduction and distribution of Exide Ann Arbor diligence materials to Chicago Office.
10/03/02	Seth B Kutnick	3.00	Retrieve and distribute final DIP order to Exide Princeton office (.5); continue coordinating Ann Arbor transcription project (2.5).
10/03/02	Isidro N Panizales	4.50	Review transcribe and re-organize Exide, Ann Arbor diligence files (2.8); search Yuasa documents (1.7).
10/04/02	Claude W Irmis	1.80	Assemble and organize dictated tapes re Ann Arbor document review (.6); coordinate transcription of same (1.2).
10/04/02	Isidro N Panizales	.90	Prepare and distribute memo to company re Exide, Ann Arbor diligence issues.
10/04/02	Matthew N Kleiman	2.10	Draft memorandum to S. Kupinsky re filing petitions for Dixie Metals and Refined Metal (1.6); draft correspondence to banks and committee counsel re equity committee appeal (.5).
10/07/02	Claude W Irmis	1.30	Continue to coordinate Ann Arbor tape transcription project.
10/07/02	Matthew N Kleiman	2.20	Attention to certificate of counsel re GNB merger into Exide Technologies (1.2); review and revise restructuring timeline for board of directors presentation (1.0).
10/08/02	Melissa L Melzer	4.70	Assemble Exide pleadings and correspondence (1.1); review same correspondence for entry into electronic database (1.1); coordinate entry of same into computer database (.4); assemble Exide correspondence to be entered into Exide electronic database (1.8); coordinate entry of same (.3).
10/08/02	Claude W Irmis	1.80	Continue to coordinate assembly and organization of Ann Arbor tape transcription (1.1); review, assemble and organize Exide pleadings and correspondence (.7).
10/08/02	Seth B Kutnick	9.50	Review Exide transcription tapes to determine missing boxes for Ann Arbor transcription project (4.5); continue to coordinate Exide Ann Arbor transcription project with K&E staff (5.5).
10/08/02	Charlotte L Westhoff	.50	Downloaded (.2), organized (.2) and distributed first day pleadings to attorneys (.1).
10/08/02	Matthew N Kleiman	1.10	Review pleadings from W.R. Grace chapter 11 re Cybergenics disputes and proposed resolutions.
10/09/02	Melissa L Melzer	2.60	Create index for distribution to Exide general counsel (2.4); review same index (.2).

Date	Name	Hours	Description
10/09/02	Claude W Irmis	2.90	Continue to coordinate assembly and preparation of Ann Arbor tape transcription materials (1.6); retrieve, assemble and prepare Judge Carey opinions (1.3).
10/09/02	Seth B Kutnick	7.90	Continue coordinating Exide Ann Arbor Transcription project with K&E staff.
10/09/02	Charlotte L Westhoff	3.00	Downloaded (.2), organized (.2) and distributed (.1) First Day Pleadings to attorneys; searched docket and downloaded updated pleadings (2.5).
10/09/02	Matthew N Kleiman	6.00	Review pleadings from W.R. Grace chapter 11 re Cybergenics disputes and proposed resolutions (2.9); research re prevailing practices, procedures and decisions for assigned bankruptcy judge (1.6); prepare for and participate in telephone conference with client, real estate counsel re real estate tax obligations and de minimus asset sales (1.1); review order re extension of exclusivity (.4).
10/10/02	Jason D Horwitz	.80	E-mail message to S. Kupinsky re status of matters scheduled for October 23 omnibus hearing (.5); office conference re same (.3).
10/10/02	Melissa L Melzer	3.80	Assemble and organize Exide correspondence (2.1); review and coordinate entry of same into electronic database (1.7).
10/10/02	Claude W Irmis	3.30	Coordinate assembly and preparation of Ann Arbor document review transcripts (3.1); coordinate retrieval of additional omnibus hearing dates (.2).
10/10/02	Erik W Chalut	.50	Attend to matters re payment of retained professionals.
10/10/02	Seth B Kutnick	11.50	Review Exide Ann Arbor transcription tapes to determine boxes unaccounted for (3.5); organize transcription tapes in file folders (1.4); continue coordinating Exide Ann Arbor transcription project with K&E staff (6.6).
10/10/02	Charlotte L Westhoff	2.80	Reorganized and updated documents in Correspondence files (1.7); organized and reproduced documents to create First Day binder (1.1).
10/10/02	Matthew N Kleiman	3.50	Review pleadings from W.R. Grace chapter 11 re Cybergetics disputes and proposed resolutions (1.4); research re prevailing practices, procedures and decisions for assigned bankruptcy judge (2.1).
10/11/02	Melissa L Melzer	1.80	Assemble Exide correspondence for review by E. Chalut (.4); coordinate reproduction of Exide bankruptcy timeline (.8); format pdf re same and distribute (.6).

Date	Name	Hours	Description
10/11/02	Seth B Kutnick	7.50	Review Exide Ann Arbor transcription tapes to determine which boxes are on which tapes (2.3); continue coordinating transcription project with K&E staff (5.2).
10/11/02	Matthew N Kleiman	1.70	Team meeting re restructuring projects and preparation for omnibus hearing (.8); draft and revise memorandum to S. Kupinsky and L. Donahue re Committee's Motion to Extend Objection Period (.9).
10/13/02	Jason D Horwitz	.70	Review and analysis of background materials for Judge Carey.
10/14/02	Melissa L Melzer	1.90	Assemble and review Exide correspondence for entry into electronic database.
10/14/02	Claude W Irmis	2.10	Coordinate assembly, proof and organization of Exide Ann Arbor tape transcripts (1.8); coordinate retrieval and distribution of future omnibus hearing dates (.3).
10/14/02	Seth B Kutnick	9.30	Continue to coordinate Exide Ann Arbor transcription project (6.3); create tape transcription binders (3.0).
10/14/02	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 open legal issues and contested matters (1.0).
10/15/02	Ross M Kwasteniet	2.50	Coordination of filing of motion to expedite appeal of equity committee decision.
10/15/02	Jason D Horwitz	.20	Telephone conference with K. Braden re essential trade creditors.
10/15/02	Melissa L Melzer	2.40	Organize Ann Arbor document review tapes (.5); create Ann Arbor document review binders (.8); assemble and review Exide correspondence for entry into electronic database (1.1).
10/15/02	Erik W Chalut	.20	Coordinate delivery of Ben Stewart Motion and Order to J. Kalas for payment processing.
10/15/02	Seth B Kutnick	10.00	Continue to organize tape transcriptions into binders for attorneys (4.5); continue to listen to transcription tapes re non-transcribed boxes (5.5).
10/15/02	Charlotte L Westhoff	.50	Organize transcripts and tapes to include in binders for attorneys.
10/16/02	Ross M Kwasteniet	1.30	Office meetings re hearing agenda for 10/23/2002 omnibus hearing.
10/16/02	Jason D Horwitz	1.20	Review and analysis of letter agreement with Transamerica (.6); office conference re same (.2); telephone conference with F. Paine re same (.4).

Date	Name	Hours	Description
10/16/02	Melissa L Melzer	5.90	Review Exide pleading database (.8); download pleadings to be entered into Exide pleadings database (2.8); analyze and review document review tapes re Ann Arbor project (1.6); create Exide tape review chart and distribute to secretaries (.7).
10/16/02	Claude W Irmis	1.90	Continue to coordinate Ann Arbor tape transcription project(1.4); review, assemble and organize Exide technologies pleadings and correspondence (.5).
10/16/02	Seth B Kutnick	10.50	Continue to review transcription tapes re associated diligence materials (2.6); continue to coordinate Exide Ann Arbor transcription project with K&E staff (3.7); review K&E staff work product re transcription project (4.2).
10/16/02	Charlotte L Westhoff	1.00	Review and analyze of Exide, Ann Arbor tape transcripts to determine proper organization of same.
10/16/02	Matthew N Kleiman	4.70	Review pleadings re strategy for filing Dixie and Refined subsidiaries (1.3); prepare for omnibus hearing re committee motion to extend time for claims review, lift stay matters, lease stipulations and other agenda matters (1.4); analysis of consignee issues and potential inventory arrangements with Kmart (1.6); draft correspondence to client re same (.4).
10/17/02	Melissa L Melzer	6.00	Assemble Exide correspondence (.5); review for entry into electronic database (1.1); analyze and review Exide Ann Arbor review tapes (2.6); revise chart index re same (1.2); assemble Exide parent petition and distribute to E. Chalut (.6).
10/17/02	Claude W Irmis	1.30	Continue to coordinate Ann Arbor tape transcription project.
10/17/02	Erik W Chalut	.30	Correspondence with Company re payment to Far, Inc.
10/17/02	Seth B Kutnick	4.50	Continue to coordinate Exide Ann Arbor transcription project with K&E staff (2.8); review transcription tapes for purpose of organizing same (1.7).
10/17/02	Charlotte L Westhoff	5.50	Continue review of Ann Arbor transcript tapes.
10/17/02	Andrew M Kaufman	.70	Telephone conference with H. Pritchard re effect of default judgment against Refined Metals.
10/17/02	Matthew N Kleiman	3.30	Review pleadings re strategy for filing Dixie and Refined subsidiaries (1.5); research re potential environmental liabilities re same (1.8).
10/18/02	Jason D Horwitz	.40	Office conference re wholly owned subsidiaries of the Debtors that may file for bankruptcy.

Date	Name	Hours	Description
10/18/02	Claude W Irmis	3.40	Begin preparation of papers for Dixie Metals and Refined Metals chapter 11 filing (1.1); coordinate retrieval of precedent and diligence re same (.7); assemble and prepare Dixie Metals and Refined Metals pleadings and related diligence materials (.9); review, assemble and organize pleadings and correspondence (.7).
10/18/02	Erik W Chalut	.60	Telephone conference with Reading, CA office re responding to creditors; communications (.3); office conferences re same (.3).
10/18/02	Charlotte L Westhoff	10.00	Organize and assemble Executive Contract binders(1.5); organize and assemble Hearing binders (.9); search docket for new pleadings in Exide (2.3), assemble first day pleadingsfor Refined and Dixie to include in first day binder (5.3).
10/18/02	Andrew M Kaufman	.80	Telephone conference with Akin Gump re bondholder issues.
10/20/02	Matthew N Kleiman	.30	Draft correspondence to S. Cohen re section 108 research.
10/21/02	Melissa L Melzer	.50	Review and assemble Exide correspondence and pleadings for entry into electronic database.
10/21/02	Claude W Irmis	2.40	Coordinate retrieval and organization of Dixie Metals and Refined Metals diligence materials re chapter 11 voluntary petitions (1.3); assemble and prepare same for filing (1.1).
10/21/02	Erik W Chalut	.30	E-mails re withdrawal of Pace Global's motion for administrative expense claim and follow-up re same.
10/21/02	Seth B Kutnick	4.60	Continue to coordinate Exide Ann Arbor transcription project with K&E staff (2.8); review transcription tapes for purpose of organizing same (1.8).
10/21/02	Charlotte L Westhoff	10.30	Review and analyze of Ann Arbor tape transcripts (6.3), reformat scanned documents from docket to include in Exide pleadings database and delivered same to attorneys (4.0).
10/21/02	Matthew N Kleiman	1.30	Prepare for and participate in telephone conference with client re open legal issues and contested matters.
10/22/02	Charisma J Starr	2.80	Develop a document review database per M. Melzer's request (1.4); import data into document review database (1.4).
10/22/02	Melissa L Melzer	3.10	Coordinate with Litigation Support re Exide Ann Arbor tape transcription database.

Date	Name	Hours	Description
10/22/02	Claude W Irmis	3.10	Continue to coordinate organization and assembly of Exide, Ann Arbor diligence materials (1.4); coordinate update of Exide correspondence and pleadings database (.5); continue to prepare Dixie Metals and Refined Metals for chapter 11 bankruptcy protection (1.2).
10/22/02	Charlotte L Westhoff	10.20	Review and assemble Exide Ann Arbor transcripts to be downloaded on Exide database (6.2); prepare and assemble hearing binder (4.0).
10/23/02	Jason D Horwitz	.30	Office conference re essential trade creditors (.2); telephone conference with S. Powers re same (.1).
10/23/02	Claude W Irmis	.60	Continue to coordinate Ann Arbor tape transcription process.
10/23/02	Charlotte L Westhoff	5.00	Review and assemble Exide Ann Arbor transcripts to be downloaded on Exide daabase.
10/24/02	Aletheia V Anderson	.30	Search for case precedent position statements and retrieve memorandum per M. Kleiman's request.
10/24/02	Jason D Horwitz	.50	Office conferences re payment of prepetition legal expenses of cooperating employees with the criminal prosecution of former management (.2); review of motion and order re same (.1); e-mail message to F. Paine re same (.2).
10/24/02	Melissa L Melzer	1.40	Assemble and review Exide correspondence for entry into computer database.
10/24/02	Claude W Irmis	3.10	Continue to coordinate review, proof and organization of Ann Arbor document transcription project (1.1); review, assemble and organize Exide Technologies pleadings and correspondence (.6); continue to prepare Dixie Metals and Refined Metals first day chapter 11 case materials (1.4).
10/24/02	Erik W Chalut	.40	Respond to inquiry from company re K&E fees.
10/24/02	Charlotte L Westhoff	5.20	Format transcripts to be downloaded in computer database.
10/24/02	Matthew N Kleiman	5.20	Review research re environmental issues for potential chapter 11 filing for Dixie Metals and Refined Metals (.9); analysis of options re renewal of D&O insurance (1.9); prepare for and participate in telephone conference with client, broker re same (1.4); review and revise form of order re extension of claim inspection deadlines (1.0).
10/25/02	Aletheia V Anderson	.90	Retrieve and review case precedent position statement pleadings per M. Kleiman's request and various conferences re same.

Date	Name	Hours	Description
10/25/02	Melissa L Melzer	2.50	Assemble and review Exide correspondence for entry into computer database.
10/25/02	Claude W Irmis	1.80	Continue to coordinate preparation of Dixie Metals and Refined Metals voluntary petition and first day pleading papers.
10/25/02	Charlotte L Westhoff	6.90	Reformat Enron docket documents to include Exide database (4.3); print and review Exide docket for updated information to distribute same (.2); update and distribute copies of Confidentiality binder to attorneys (.3); create, update and distribute Orders binder to attorneys (2.1).
10/25/02	Catherine A Aebischer	.50	Order lien searches for Dixie Metals and Refined Metals.
10/25/02	Matthew N Kleiman	.60	Review and revise form of order re extension of claim inspection deadlines.
10/25/02	Matthew N Kleiman	1.80	Review Grace opinion re Cybergenics (.8); analysis of issues re same (.6); draft memorandum to client re same (.4).
10/28/02	Elena A Fedorov	.50	Organize and transfer case conflict search materials to assigned project assistants.
10/28/02	Claude W Irmis	2.90	Review, assemble and organize Exide pleadings and correspondence (.4); coordinate inventory and update of Exide electronic computer databases (.5); complete coordination of Ann Arbor tape transcription project (.5); continue to assemble and prepare Dixie Metals Company and Refined Metals Corporation for chapter 11 bankruptcy protection (1.5).
10/28/02	Charlotte L Westhoff	3.00	Review and analyze Ann Arbor transcripts to download on Exide database (2.2); distribute updated Order binders (.8).
10/28/02	Matthew N Kleiman	4.50	Research re Cybergenics decision and analysis of strategy issues re same (2.8); review and revise form of order re extension of claim inspection deadlines (.8); draft memorandum to client re strategy and considerations for Dixie Metals and Refined Metals filing (.9).
10/29/02	Ross M Kwasteniet	1.00	Research in support of motion to appeal decision re appointment of equity committee.
10/29/02	Jason D Horwitz	.90	Office conferences re filing additional entities for bankruptcy (.7); attend to matters re same (.2).
10/29/02	Melissa L Melzer	1.30	Assemble and review Exide correspondence for entry into computer database.
10/29/02	Claude W Irmis	1.80	Continue to coordinate preparation of Dixie Metals and Refined Metals voluntary petitions.

Date	Name	Hours	Description
10/29/02	Charlotte L Westhoff	5.30	Distribute updated Order binders (.1); search docket and delivered documents requested by J. Horwitz (1.5); search docket for most recent transcripts (1.2); update attorneys' binders to reflect same (2.2); assemble final copy of Ann Arbor transcripts to be distributed (1.0); compile and distribute updates for Transcript binder (.5).
10/29/02	Matthew N Kleiman	.50	Draft memorandum to B. Hatcher re Pep Boys settlement.
10/29/02	Matthew N Kleiman	.50	Review and revise form of order re extension of claim inspection deadlines.
10/30/02	Claude W Irmis	1.90	Review diligence materials re Dixie and Refined Metals bankruptcy filings (.8); continue to coordinate retrieval and organization of Dixie and Refined Metals diligence materials (1.1).
10/30/02	Erik W Chalut	.50	Attend to matters re payment of retained professionals.
10/30/02	Charlotte L Westhoff	6.80	Draft and revise tape transcript cover sheets (2.1); retrieve documents requested by M. Kleiman (.7); distribute updated docket materials to attorneys (.3); search docket for updates to Asset binder (.3); update and distribute Transcript binders (1.0); review and analysis of notice provisions (2.4).
10/30/02	Matthew N Kleiman	3.10	Prepare for and participate in telephone conference with S. Kupinsky, M. Love, N. Lebo, M. Grummer re Dixie Metals and Refined Metals bankruptcy issues and filing implications (1.9); review environmental materials re same (1.2)
10/31/02	Jason D Horwitz	3.80	Revise Dixie Metals and Refined Metals motions for joint administration and motion to adopt previous orders (3.2); office conferences re same (.6).
10/31/02	Melissa L Melzer	.80	Download and distribute Gould Electronics Inc. examination motion to E. Chalut.
10/31/02	Claude W Irmis	3.80	Assemble, prepare, review and edit applicability motion and motion for joint administration.
10/31/02	Charlotte L Westhoff	1.20	Assist J. Horwitz in reviewing list of Orders (.9); search docket for additional documents per J. Horwitz request (.2).
	Total hours:	449.30	

MATTER 81

Matter 81 – Cash, Collateral/DIP Financing – Fees

Date	Name	Hours	Description
10/02/02	Matthew N Kleiman	.80	Review analysis of outstanding surety bonds and letters of credit.
10/09/02	Claude W Irmis	1.90	Assemble and prepare relevant corporate financing materials for reproduction and distribution.
10/10/02	Claude W Irmis	2.30	Coordinate retrieval, assembly and organization of Exide financing materials for distribution to Company.
10/24/02	Matthew N Kleiman	1.10	Review draft Standstill Agreement Waiver and Consent.
10/30/02	Claude W Irmis	.90	Retrieve, download and distribute dip financing precedent per M. Kleiman.
	Total hours:	7.00	

MATTER 82

Matter 82 – Claims Estimate, Objection & Resolution – Fees

Date	Name	Hours	Description
10/02/02	Erik W Chalut	1.30	Draft letter to Pace Global re payment of administrative expense (.5); correspondence with Company re same (.5); office conference re same (.3).
10/09/02	Claude W Irmis	.50	Coordinate assembly and distribution of B. Stewart claims pleadings to Princeton Office.
10/09/02	Erik W Chalut	.50	Attend to matters related to Pace Global administrative expense claim.
10/10/02	Erik W Chalut	.80	Attend to matters re payment of Pace Global administrative expense and conferences re same.
10/11/02	Erik W Chalut	.70	Attend to matters re Pace Global payment of administrative expense claim.
10/14/02	Erik W Chalut	.50	Telephone conference with K. Mangan re payment of claim to Pace Global (.2); follow-up e-mail re same (.3).
	Total hours:	4.30	

MATTER 83

Matter 83 – Corporate/Shareholder's Inquiries – Fees

Date	Name	Hours	Description
10/01/02	Theodore W Wern	2.00	Review environmental schedules and data room materials re Tampa, Florida sites re GNB indemnity issues (1.7); correspond with B. Hatcher re notice of claims (.3).
10/01/02	Robert A Wilson	2.00	Revise and distribute Committee Charters memorandum.
10/01/02	Carter W Emerson, P.C.	.80	E-mails with F. Paine re next board meeting (.1); work with R. Wilson on revised memorandum re governance for S. Kupinsky (.7).
10/01/02	Matthew N Kleiman	.80	Attention to D&O insurance issues.
10/02/02	Carter W Emerson, P.C.	.30	Telephone conferences with Bear Stearns re transfer of DM bonds.
10/03/02	Theodore W Wern	.50	Search for signatures to Coordinating Agreement and correspond with K. Ruzicka and E. Rinehart re same GNB Indemnity issues.
10/07/02	Carter W Emerson, P.C.	.30	Review revised governance documents.
10/08/02	Theodore W Wern	1.50	Organize all documents and e-mails from GNB indemnity analysis.
10/08/02	Claude W Irmis	.60	Coordinate retrieval and assembly of investment banker presentation materials.
10/08/02	Thomas A Clare	.20	Review file; communicate with B. Hatcher re same.
10/09/02	Robert A Wilson	1.00	Review revised committee charters.
10/09/02	Carter W Emerson, P.C.	3.70	Telephone conference with A. Kaufman and S. Kupinsky re loan/debt agreements and follow up with S. Gordon re securitization and C. Irmis re sending documents (3.2); telephone conference with K. Krause re PD vs. Exide (.4).
10/09/02	Andrew M Kaufman	.50	Telephone conference with Australian counsel re bank consent requirements of Australian sale and process re same.
10/09/02	Caroline L Paranikas	.50	Research on bondholders' rights under French law.
10/10/02	Robert A Wilson	.50	Office conference re Exide's revised committee charters.
10/10/02	Carter W Emerson, P.C.	.50	Meet with R .Wilson re review of revised governance papers (.3); e-mails with S&S and G. McPherson re current subsidiary list (.2).
10/10/02	James N Nowacki, P.C.	1.30	Telephone conference with B. Hatcher re obtaining lease in Aurora, IL (.6); interim lease agreement to B. Hatcher (.4); correspondence with C. Emerson re same (.3).

Date	Name	Hours	Description
10/11/02	Theodore W Wern	.30	Respond to document request re GNB Indemnity from S. Kupinsky.
10/11/02	Matthew N Kleiman	4.80	Attention to issues re potential alternatives for renewal or replacement of directors and officers insurance policies (1.6); review corporate governance materials for board meeting (1.4); draft and revise restructuring update report for board of directors meeting (1.8).
10/11/02	James N Nowacki, P.C.	.50	Telephone conference with B. Hatcher re Aurora, IL lease negotiations (.2); telephone conference with H. Pritchard re same (.1); telephone conference with J. Brody re same (.2).
10/14/02	Ross M Kwasteniet	1.20	Review of prepetition credit facility documents for requirements and restrictions re D&O insurance coverage.
10/14/02	Carter W Emerson, P.C.	2.90	Weekly company and lawyers status call (1.3); telephone conferences with S. Kupinsky, Board counsel and others re D&O (1.0); review materials for Board meeting (.3); telephone conferences and e-mails with B. Hatcher re PD claim that no claim was made (.3).
10/14/02	Matthew N Kleiman	2.00	Prepare for telephonic meeting of the board of directors (.8); attention to issues re potential alternatives for renewal or replacement of directors and officers insurance policies (1.2).
10/15/02	Carter W Emerson, P.C.	2.00	Attend telephone Board meeting (1.8); telephone conferences re unsecured creditors committee call cancelled by them (.2).
10/15/02	Matthew N Kleiman	2.40	Prepare for and participate in telephonic meeting of the board of directors.
10/16/02	Carter W Emerson, P.C.	.50	Telephone conferences, etc. with H. Pritchard, M. Kleiman and A. Kaufman re Refined judgment (.2); telephone conferences with S. Kupinsky, L. Donahue, K. Nielsen and others re waiver for Turkey joint venture (.3).
10/16/02	James N Nowacki, P.C.	1.30	Correspondence with R. Joers re Aurora, IL lease negotiations (.4); review and revise interim agreement re same (.9).
10/17/02	Carter W Emerson, P.C.	1.10	Telephone conferences and voicemail with C. Muhlhauser, A. Kaufman and S. Kupinsky re Turkish joint venture and review e-mails re same (1.0); reply to S. Kupinsky e-mail re lead director/8-K (.1).
10/17/02	Matthew N Kleiman	1.80	Attention to issues re appointment and compensation of lead director (1.0); attention to corporate governance issues re potential asset sales (.8).

Date	Name	Hours	Description
10/17/02	James N Nowacki, P.C.	1.00	Telephone conference with R. Joers re Aurora, IL lease agreements (.2); review and revise interim agreement (.4); e-mail to B. Hatcher, H. Pritchard, J. Bondy and R. Joers re same (.1); review and revise final agreement (.3).
10/17/02	Laurence A Urgenson	.30	Telephone conference with K. Kraus re Exide promotional materials and related compliance issues.
10/18/02	Carter W Emerson, P.C.	3.30	Telephone conferences with I. Harvie, F. Paine and M. Wolf re Sarbanes Act (.5); review draft minutes and call with F. Paine (.2); telephone conferences with Cue Capital, M. Kleiman, S. Kupinsky and B. Lans re debt/equity (1.0); telephone conference with A. Kaufman, M. Kleiman, S. Kupinsky, Akin, Jeffries and Blackstone re bank sharing provision and related matters (.7); telephone conferences with Schnader, M. Kleiman, H. Pritchard, S. Kupinsky and A. Kaufman re Refined judgment (.7); telephone conferences and e-mails re Turkish bank consent with S. Kupinsky (.2).
10/20/02	Matthew N Kleiman	1.60	Prepare and review materials for board meeting re D&O insurance renewal.
10/21/02	Carter W Emerson, P.C.	4.30	Telephone conference with and send material to Akin at their request (.4); telephone conferences with S. Kupinsky, B. Lindvall, A. Kaufman and lender counsel and review faxes and e-mails re Turkey joint venture/lender waivers (2.5); telephone conference with BOD and others re D&O insurance issues (1.0); review meeting material (.4).
10/21/02	Matthew N Kleiman	1.60	Prepare for and participate in telephone conference with board of directors re D&O insurance renewal.
10/21/02	James N Nowacki, P.C.	.50	Telephone conference with H. Pritchard re changes interim agreement re Aurora leasehold (.3); revise same per H. Pritchard (.2).
10/22/02	Carter W Emerson, P.C.	3.00	Re Turkey joint venture: telephone conferences and e-mail with Weil, S&S, S. Kupinsky, B. Lindvall, A. Kaufman and L. Donahue (2.5); re Australian prepetition collateral; telephone conferences with A. Kaufman, S. Kupinsky, T. Haigh and others (.5).
10/22/02	James N Nowacki, P.C.	.50	Review and revise interim agreement re Illinois leasehold (.4); e-mail to B. Hatcher re same (.1).
10/23/02	Carter W Emerson, P.C.	1.30	Telephone conferences , e-mail and voicemail with B. Lindvall, T. Haigh, A. Kaufman, M. Touma and others re Turkish joint venture waivers.
10/23/02	Susan P Gadzala	3.00	Cite-check revised version of brief.

EXHIBIT A

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.	)	**Objection Deadline: 12/23/02 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 October 1, 2002 through October 31, 2002** (the "Application"), seeking fees in the amount of $466,577.00 expenses in the amount of $26,185.43 for a total of $492,762.43 for the period from October 1, 2002 through October 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.; Dixie Metals Company; and Refined Metals Corporation.

DOCKET # 1188
DATE 12/2/02

824 Market Street, 5th Floor, Wilmington, Delaware 19801, on or before **December 23, 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: December 2, 2002

KIRKLAND & ELLIS
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James W. Kapp, III
Jason D. Horwitz
Erik Chalut
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-and-

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

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James E. O'Neill (Bar No. 4042)
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Co-Counsel for the Debtors and Debtors in Possession

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.	)	Hearing Date: Only If Necessary
	)	Objections Deadline: December 23, 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 OCTOBER 1, 2002 THROUGH OCTOBER 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:	**October 1, 2002 through October 31, 2002**
Amount of Compensation sought as actual, reasonable, and necessary:	**$466,577.00**
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	**$26,185.43**
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 25 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately $7,500.

This is the seventh 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 October 1, 2002 through October 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	215.50	$129,300.00
James W Kapp	Partner	1994	Bankruptcy	$470.00	10.30	$4,841.00
Erik W Chalut	Associate	1999	Bankruptcy	$345.00	59.70	$20,596.50
Jason D Horwitz	Associate	1999	Bankruptcy	$345.00	94.70	$32,671.50
Dryden J Liddle	Associate	1999	Bankruptcy	$300.00	25.90	$7,770.00
Ross M Kwasteniet	Associate	2002	Bankruptcy	$255.00	55.80	$14,229.00
John A Amash	Associate	2001	Litigation	$265.00	40.20	$10,653.00
Thomas A Clare	Partner	1995	Litigation	$390.00	0.20	$78.00
Timothy D Elliot	Partner	1996	Litigation	$395.00	20.50	$8,097.50
Robert B Ellis	Partner	1991	Litigation	$430.00	81.40	$35,002.00
Carter W Emerson, P.C.	Partner	1972	Corporate/SEC/Vent Cap	$640.00	37.00	$23,680.00
Mark E Grummer	Partner	1976	Environment/Transactions	$420.00	30.20	$12,684.00
Samuel A Haubold	Partner	1966	Litigation	$670.00	35.60	$23,852.00
Andrew M Kaufman	Partner	1974	Corporate/SEC/Vent Cap	$615.00	3.70	$2,275.50
S Raja Krishnamoorthi	Associate	2000	Litigation	$295.00	57.10	$16,844.50
Kathleen A McCallie	Associate	1999	Intellectual Property	$470.00	50.60	$23,782.00
James N Nowacki, P.C.	Partner	1973	Litigation	$520.00	12.50	$6,500.00
Caroline L Paranikas	Visiting Attorney		Corporate/SEC/Vent Cap	$295.00	0.50	$147.50
James H Schink, P.C.	Partner	1968	Litigation	$640.00	1.60	$1,024.00
Joanna C Shepherd	Associate	1997	Intellectual Property	$490.00	53.60	$26,264.00

[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 October 1, 2002 through October 31, 2002.

Name of Professional Person	Position with the Applicant and Year Admitted		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Kathryn F Taylor	Associate	Pending	Litigation	$265.00	22.70	$6,015.50
Laurence A Urgenson	Partner	1976	Litigation	$540.00	3.50	$1,890.00
Theodore W Wern	Associate	2000	Corporate/SEC/Vent Cap	$295.00	5.60	$1,652.00
Robert A Wilson	Associate	1999	Corporate/SEC/Vent Cap	$350.00	3.50	$1,225.00
				Total for Attorneys	**921.90**	**$411,074.50**

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
Andrew J Groesch	Legal Assistant	12 Years	Bankruptcy	$180.00	1.00	$180.00
Claude W Irmis	Legal Assistant	8 Years	Bankruptcy	$180.00	86.50	$15,570.00
Toni L Wallace	Legal Assistant	2 Years	Bankruptcy	$145.00	6.70	$971.50
Elena A Fedorov	Project Assistant	2 Years	Bankruptcy	$100.00	0.50	$50.00
Aletheia V Anderson	Project Assistant	1 Year	Bankruptcy	$95.00	1.20	$114.00
Melissa L Melzer	Project Assistant	1 Year	Bankruptcy	$95.00	78.70	$7,476.50
Seth B Kutnick	Project Assistant	8 Months	Bankruptcy	$90.00	85.00	$7,650.00
Isidro N Panizales	Project Assistant	2 Months	Bankruptcy	$85.00	29.60	$2,516.00
Charlotte L Westhoff	Project Assistant	1 Month	Bankruptcy	$90.00	83.00	$7,470.00
Catherine A Aebischer	Legal Assistant	10 Years	Corporate/SEC/ Vent Cap	$175.00	0.50	$87.50
Joseph D Dobrowski	Case Assistant	12 Years	Litigation	$70.00	0.30	$21.00
Adrian K Felix	Legal Assistant	9 Months	Litigation	$120.00	18.80	$2,256.00
Susan P Gadzala	Legal Assistant	18 Years	Litigation	$195.00	4.00	$780.00
Lawrence L Pelham, III	Legal Assistant	1 Year	Litigation	$120.00	18.00	$2,160.00
Paul S Raizk	Legal Assistant	2 Years	Litigation	$155.00	18.50	$2,867.50
Ellen J Schwanebeck	Legal Assistant	1 Year	Litigation	$145.00	18.00	$2,610.00
Charisma J Starr	Technology Services	1 Year	Administrative Services	$120.00	2.80	$336.00
Kenneth R Tonning	Legal Assistant	2 Years	Litigation	$120.00	19.50	$2,340.00
Library Research			Administrative Services	$155.00	0.30	$46.50
				Total for Paraprofessionals	**472.90**	**$55,502.50**

Grand Total for Fees: $466,577.00

Blended Rate $334.51

Compensation by Matter

Matter Number	Matter Description	Total Hours	Total Compensation
76	Adversary Proceedings & Contested Matter	476.30	$193,972.00
77	Automatic Stay Matters	20.00	$7,118.50
80	Case Administration	449.30	$78,196.50
81	Cash, Collateral/DIP Financing	7.00	$2,058.00
82	Claims Estimate, Objection & Resolution	4.30	$1,401.00
83	Corporate & Securities Matters	95.50	$52,154.00
84	Creditors/Shareholder's Inquiries	58.00	$25,344.50
86	Employee Issues	6.50	$3,367.50
87	Environmental Matters-DIP	36.60	$16,524.00
88	Executory Contracts	102.00	$40,475.50
90	Hearings	34.90	$17,372.00
92	K&E Fee Application & Monthly Statements	27.40	$8,113.00
95	Reclamation	2.20	$396.00
97	Retention of Professionals	22.10	$9,180.00
100	Travel	28.90	$3,598.50
101	U.S. Trustee	0.50	$300.00
102	Use, Sale or Lease Property/Abandonment	17.30	$4,936.00
103	Utilities	6.00	$2,070.00
	Total	**1,394.80**	**$466,577.00**

Service Summary

Service Description	Amount
Telephone	$1,003.58
Fax Telephone Charge	$40.21
Fax Charge	$576.75
Standard Copies	$3,176.80
Binding	$12.25
Tabs/Indexes/Dividers	$36.40
Color Copies	$6.00
Color Copies (11 X 17)	$4.50
Scanned Images	$9.60
Postage	$8.13
Overnight Delivery	$323.37
Overnight Delivery - Refund	$(18.86)
Outside Messenger Services	$5.50
Travel Expense	$5,579.16
Airfare	$5,253.76
Travel Meals	$940.25
Calendar/Court Services	$75.00
Outside Computer Services	$6.05
Outside Paralegal Assistance	$3,000.66
Outside Copy/Binding Services	$442.30
Working Meals/K&E and Others	$208.00
Information Broker Doc/Svcs	$65.00
Computer Database Research	$2,886.43
Overtime Transportation	$416.57
Overtime Meals	$48.00
Overtime Meals - Attorney	$262.88
Secretarial Overtime	$1,817.14
Total	**$26,185.43**

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.	)	Hearing Date: Only If Necessary
	)	Objections Deadline: December 23, 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 OCTOBER 1, 2002 THROUGH OCTOBER 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 $466,577.00 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 $26,185.43 (the "Application"), in each case for the period from October 1, 2002 through October 31, 2002 (the "Fee Period"). In support of this Application, K&E respectfully states as follows.

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[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.

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 three 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	215.50	$129,300.00
James W Kapp	Partner 1994	Bankruptcy	$470.00	10.30	$4,841.00
Erik W Chalut	Associate 1999	Bankruptcy	$345.00	59.70	$20,596.50
Jason D Horwitz	Associate 1999	Bankruptcy	$345.00	94.70	$32,671.50
Dryden J Liddle	Associate 1999	Bankruptcy	$300.00	25.90	$7,770.00
Ross M Kwasteniet	Associate 2002	Bankruptcy	$255.00	55.80	$14,229.00

Name of Professional Person	Position with the Applicant and Year Admitted		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
John A Amash	Associate	2001	Litigation	$265.00	40.20	$10,653.00
Thomas A Clare	Partner	1995	Litigation	$390.00	0.20	$78.00
Timothy D Elliot	Partner	1996	Litigation	$395.00	20.50	$8,097.50
Robert B Ellis	Partner	1991	Litigation	$430.00	81.40	$35,002.00
Carter W Emerson, P.C.	Partner	1972	Corporate/SEC/Vent Cap	$640.00	37.00	$23,680.00
Mark E Grummer	Partner	1976	Environment/Transactions	$420.00	30.20	$12,684.00
Samuel A Haubold	Partner	1966	Litigation	$670.00	35.60	$23,852.00
Andrew M Kaufman	Partner	1974	Corporate/SEC/Vent Cap	$615.00	3.70	$2,275.50
S Raja Krishnamoorthi	Associate	2000	Litigation	$295.00	57.10	$16,844.50
Kathleen A McCallie	Associate	1999	Intellectual Property	$470.00	50.60	$23,782.00
James N Nowacki, P.C.	Partner	1973	Litigation	$520.00	12.50	$6,500.00
Caroline L Paranikas	Visiting Attorney		Corporate/SEC/Vent Cap	$295.00	0.50	$147.50
James H Schink, P.C.	Partner	1968	Litigation	$640.00	1.60	$1,024.00
Joanna C Shepherd	Associate	1997	Intellectual Property	$490.00	53.60	$26,264.00
Kathryn F Taylor	Associate	Pending	Litigation	$265.00	22.70	$6,015.50
Laurence A Urgenson	Partner	1976	Litigation	$540.00	3.50	$1,890.00
Theodore W Wern	Associate	2000	Corporate/SEC/Vent Cap	$295.00	5.60	$1,652.00
Robert A Wilson	Associate	1999	Corporate/SEC/Vent Cap	$350.00	3.50	$1,225.00
				Total for Attorneys	**921.90**	**$411,074.50**

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
Andrew J Groesch	Legal Assistant	12 Years	Bankruptcy	$180.00	1.00	$180.00
Claude W Irmis	Legal Assistant	8 Years	Bankruptcy	$180.00	86.50	$15,570.00
Toni L Wallace	Legal Assistant	2 Years	Bankruptcy	$145.00	6.70	$971.50
Elena A Fedorov	Project Assistant	2 Years	Bankruptcy	$100.00	0.50	$50.00
Aletheia V Anderson	Project Assistant	1 Year	Bankruptcy	$95.00	1.20	$114.00
Melissa L Melzer	Project Assistant	1 Year	Bankruptcy	$95.00	78.70	$7,476.50
Seth B Kutnick	Project Assistant	8 Months	Bankruptcy	$90.00	85.00	$7,650.00
Isidro N Panizales	Project Assistant	2 Months	Bankruptcy	$85.00	29.60	$2,516.00
Charlotte L Westhoff	Project Assistant	1 Month	Bankruptcy	$90.00	83.00	$7,470.00
Catherine A Aebischer	Legal Assistant	10 Years	Corporate/SEC/ Vent Cap	$175.00	0.50	$87.50

Name of Professional Person	Position with the Applicant and Number of Years in that Position		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Joseph D Dobrowski	Case Assistant	12 Years	Litigation	$70.00	0.30	$21.00
Adrian K Felix	Legal Assistant	9 Months	Litigation	$120.00	18.80	$2,256.00
Susan P Gadzala	Legal Assistant	18 Years	Litigation	$195.00	4.00	$780.00
Lawrence L Pelham, III	Legal Assistant	1 Year	Litigation	$120.00	18.00	$2,160.00
Paul S Raizk	Legal Assistant	2 Years	Litigation	$155.00	18.50	$2,867.50
Ellen J Schwanebeck	Legal Assistant	1 Year	Litigation	$145.00	18.00	$2,610.00
Charisma J Starr	Technology Services	1 Year	Administrative Services	$120.00	2.80	$336.00
Kenneth R Tonning	Legal Assistant	2 Years	Litigation	$120.00	19.50	$2,340.00
Library Research			Administrative Services	$155.00	0.30	$46.50
			Total for Paraprofessionals		**472.90**	**$55,502.50**

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 $466,577.00. The K&E attorneys and paraprofessionals expended a total of 1,394.80 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: $193,972.00; Hours: 476.30)

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 Margulead, McKinsey, and the formation of an equity committee in these Chapter 11 Cases.

15. Matter 77 – Automatic Stay Matters

(Fees: $7,118.50; Hours: 20.00)

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

16. Matter 80 – Case Administration

(Fees: $78,196.50; Hours: 449.30)

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. A significant amount of time was also devoted in this matter to a significant due diligence project by K&E paraprofessionals at the Debtors' headquarters in Princeton, NJ.

17. Matter 81 – Cash Collateral/DIP Financing

(Fees: $2,058.00; Hours: 7.00)

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 – Claims Estimate, Objection & Resolution

(Fees: $1,401.00; Hours: 4.30)

This Subject Matter describes time spent related to negotiations with the claims of Pace Global and Ben Stewart.

19. Matter 83 – Corporate and Securities Matters

(Fees: $52,154.00; Hours: 95.50)

This category describes legal services provided to the Debtors relating to general

corporate or securities issues, including with respect to customer programs, corporate governance and the leasing of new space in Illinois for the Debtors. This category also describes time spent preparing for and attending a meeting of the board of directors of the Debtors, and an analysis of intercompany indemnities.

20. Matter 84 – Creditors/Shareholders Inquiries

(Fees: $25,344.50; Hours: 58.00)

This category describes time spent responding to numerous letters and telephone inquiries from customers, creditors, and their counsel seeking information regarding 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.

21. Matter 86 – Employee Issues

(Fees: $3,367.50; Hours: 6.50)

This Subject Matter describes activities related to the Debtors' key employee retention plan, the settlement of EEOC claims, and issues related to employment including retiree and other benefits, and section 1113 and 1114 of the Bankruptcy Code.

22. Matter 87 - Environmental Matters

(Fees: $16,524.00; Hours: 36.60)

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: $40,475.50; Hours: 102.00)

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, and making payments related to such contracts including with respect to equipment leases, Yuasa, BTM, Citi Capital, Transamerica, Koch Sulfur, and GECC and also with respect to a pleading regarding the treatment of certain leases.

24. Matter 90 – Hearings

(Fees: $17,372.00; Hours: 34.90)

This Subject Matter describes time preparing for and participation in the omnibus hearing on October 23, 2002. With respect to this hearing, K&E expended substantial time resolving objections and potential objections to motions related to the lift the stay motions, a motion extending time for claims review, lease stipulations and other agenda items prior to and at the hearing.

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

(Fees: $8,113.00; Hours: 27.40)

This Subject Matter includes time spent preparing K&E's August and September monthly fee statements.

26. Matter 95 – Reclamation

(Fees: $396.00; Hours: 2.20)

This Subject Matter includes activities related to the reclamation of goods shipped to the Debtors. Time was spent preparing an amended chart of reclamation demands to coordinate the resolution of such demands.

27. Matter 97 – Retention of Professionals

(Fees: $9,180.00; Hours: 22.10)

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: $3,598.50; Hours: 28.90)

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 **57.80** hours in the aggregate.

29. Matter 101 – U.S. Trustee

(Fees: $300.00; Hours: 0.50)

This Subject Matter involves time spent corresponding with the US Trustee regarding matters raised in the chapter 11 cases.

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

(Fees: $4,936.00; Hours: 17.30)

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 sale of certain properties in Denver, CO, Vicksburg, MS, and regarding stipulation related to BTM and Transamerica leases.

31. Matter 103 – Utilities

(Fees: $2,070.00; Hours: 6.00)

This Subject Matter describes time spent related to responding to the assertion of administrative expense priority of a utility provider of the Debtors.

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 $26,185.43. 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 October 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 $492,762.43 consisting of (a) $466,577.00 for reasonable and necessary professional services rendered and (b) $26,185.43 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: December 2, 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.,	)	Case No. 02-11125 (KJC)
	)	(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 2nd day of December, 2002.

Notary Public
My Commission Expires:

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

EXHIBIT A

MATTER 76

Matter 76 – Adversary Proceedings & Contested Matter – Fees

Date	Name	Hours	Description
10/01/02	Joanna C Shepherd	1.50	Read and consideration of pre-agreement documentation re McKinsey re technical process and success criteria for pilot plant/technical process.
10/01/02	Robert B Ellis	1.60	Legal research re enforcement of arbitral award (.8); legal research re New York Convention (.4); review pleadings re motion to compel arbitration (.4).
10/01/02	Matthew N Kleiman	2.30	Review and revise notice of appeal, designation of record, statement of issues on appeal and motion to expedite consideration (1.7); attention to status re Margulead arbitration (.6).
10/02/02	Kathleen A McCallie	2.30	Review possible settlement options in Margulead arbitration based on information from M. Kleiman (.7); arrange telephone conference with H. Pritchard of Exide re possible approaches to settlement in context of Exide insolvency proceedings in the U.S. (.1); draft and edit key propositions and issues list necessary to address in Exide arguments and pleadings (1.5).
10/02/02	Joanna C Shepherd	1.20	Email to K. McCallie re action to be taken on arbitration in and preparation of documents (.1); read and consider pre-agreement documents re development and negotiation of the success criteria (1.0); dicussion with K. McCallie re advice of counsel in Georgia re exclusion clause (.1).
10/02/02	Robert B Ellis	2.60	Review McKinsey legal research re New York Convention and jurisdictional issues (1.6); review Exide documents re McKinsey work (1.0).
10/02/02	Samuel A Haubold	2.50	Review legal memorandum re Margulead arbitration and read cases re recoverability for bad faith breaches in Georgia (1.5); review case preparation materials from K. McCallie (1.0).
10/02/02	James W Kapp	.30	Attend to issues re preparation of BTM stipulation.
10/02/02	Matthew N Kleiman	5.60	Draft and revise memorandum to client re equity committee appeal (1.2); review and revise notice of appeal, designation of record, statement of issues on appeal and motion to expedite consideration (2.1); review Gould Electronics motion for 2004 examination (1.8); attention to strategy and response re same (.5).

Date	Name	Hours	Description
10/03/02	Kathleen A McCallie	1.20	Review correspondence from Margulead counsel requesting extension for time to file pleading (.2) and draft response to same (.6); telephone conference with H. Pritchard re possible approaches and strategies re settlement given Exide insolvency proceedings in the U.S. (.4).
10/03/02	Joanna C Shepherd	.40	Read e-mails from K. McCallie re action items in Margulead matter (.1); office conferences re extension of time for filing of Margulead's pleading (.3).
10/03/02	Robert B Ellis	2.80	Review AAA International rules (1.0); review legal research re challenging selection of arbitrator (1.8).
10/03/02	Matthew N Kleiman	2.10	Attention to filing of notice of appeal of appointment of equity committee, designation of record and statement of issues on appeal (1.2); review and revise motion to expedite appeal (0.9).
10/04/02	Ross M Kwasteniet	2.10	Initial research and precedent gathering re motion to expedite appeal of equity committee decision.
10/04/02	Robert B Ellis	1.60	Review strategic sourcing documents re McKinsey (.8); McKinsey legal research re arbitrability issues (.8).
10/05/02	Kathleen A McCallie	2.50	Complete documentation of key issues and propositions to be addressed in arbitration and provide same to S. Haubold and J. Shepherd for their use in addressing Margulead pleadings due next week (1.4); review letters from G. Cukier (Margulead counsel) re additional unexpected delays to their pleadings (.5) and draft response to same (.6).
10/07/02	Joseph D Dobrowski	.30	Organize and file McKinsey arbitration pleading and correspondence.
10/07/02	S Raja Krishnamoorthi	7.50	Research question of whether a district court can enjoin or stay arbitration proceedings in another jurisdiction (3.0); office conference re same (.5); research law of Ninth Circuit to determine whether nonsignatories to arbitration agreement can be estopped from avoiding arbitration (4.0).
10/07/02	Ross M Kwasteniet	.50	Telephone conference re pending adversary proceedings.
10/07/02	Joanna C Shepherd	.10	Attend to matters re extensions of time requested by Margulead.
10/07/02	Matthew N Kleiman	2.30	Review and revise motion to expedite equity committee appeal.

Date	Name	Hours	Description
10/08/02	S Raja Krishnamoorthi	8.50	Research question of what subjects a party to a waiver of its right to seek a stay of arbitration proceedings (3.0); research question of whether a party preserves its objections to jurisdiction if it participates in an arbitration following a motion to enjoin proceedings (3.3); review correspondence re agreement not to go to bankruptcy court to contest McKinsey's petition (1.2); review B. Cogan's latest correspondence with arbitrator R. Sisk (1.0).
10/08/02	Ross M Kwasteniet	4.00	Draft memo and prepare timeline re timing of appeal of equity committee decision (1.5); draft motion to expedite appeal of equity committee decision (2.5).
10/08/02	Joanna C Shepherd	.80	Analyze Reply and Defence to Counterclaim filed on behalf of Margulead (.3); office conferences re same (.5).
10/08/02	Robert B Ellis	2.60	Review McKinsey arbitration materials (1.7); review legal research re arbitrability issues (.9).
10/08/02	Samuel A Haubold	2.40	Review of Reply to Counterclaim and Defense re Margulead (1.1); voicemail exchanges with K. McCallie re same (.5); prepare letter to G. Cukier re same (.8).
10/09/02	S Raja Krishnamoorthi	1.70	Office conference re open McKinsey matters (1.2); review and analysis re whether to move to stay AAA proceedings or first participate in pre-arbitration conference call and then move for a stay (.5).
10/09/02	Ross M Kwasteniet	3.50	Draft motion to expedite appeal re equity committee decision.
10/09/02	Kathleen A McCallie	.50	Office correspondence re issues presented by Margulead counsel's delays and actions and possible next steps.
10/09/02	Joanna C Shepherd	.60	Office correspondece re conference call arrangements and letter from K&E to Arbitrator/Margulead's counsel re time extensions (.3); followup with Company re same (.3).
10/09/02	Samuel A Haubold	2.00	Telephone conference with arbitrator P. Hannon re scheduling Margulead hearing (.4); telephone conference with G. Cukier re same (.4); prepare for and conference call with H. Prichard and J. Shepherd re same (.5); review Respondent's Reply to Counterclaim (.5); voicemail exchanges with K. McCallie re same (.2).
10/09/02	Matthew N Kleiman	3.40	Prepare for and participate in hearing before U.S. Bankruptcy Court for the N.D. Illinois re proposed transfer of Pacific Dunlop litigation.

Date	Name	Hours	Description
10/10/02	Ross M Kwasteniet	1.30	Drafting and communications regarding timeline summary of pending bankruptcy events and key dates.
10/10/02	Joanna C Shepherd	1.00	Review and analyze Respondent's Reply and Defence to Counterclaim re Margulead.
10/10/02	Robert B Ellis	3.60	Review memorandum from S. Knoll re enforcement of arbitration award in Europe (1.0); review memorandum requesting interim relief (1.4); legal research re same (1.2).
10/10/02	Matthew N Kleiman	1.40	Prepare for and participate in telephone conference with Gould Electronics re 2004 examination dispute.
10/11/02	S Raja Krishnamoorthi	.70	Office conference re arbitrator's request for response to McKinsey's petition for interim relief (.3); research standard for whether interim relief is appropriate under an arbitration agreement (.1); research whether interim relief may be confirmed as an award by a district court (.3).
10/11/02	Kathryn F Taylor	.30	Telephone conference with R. Ellis re brief requested by the arbitrator.
10/11/02	Ross M Kwasteniet	3.10	Telephone conference re appeal of equity committee decision (.7); revise motion to expedite appeal equity committee decision (1.5); draft order re motion to expedite appeal of equity committee decision (.9).
10/11/02	Joanna C Shepherd	.80	Read and consider e-mail correspondence from K. McCallie re witness statements (.1); e-mail to S. Haubold re arrangements for conference call (.1); prepare for and conference call with H. Pritchard of Exide re settlement/timeframe issues (.6).
10/11/02	Timothy D Elliott	1.50	Review and revise draft pleadings re appeal of order establishing equity committee (1.1); office conference re same (.4).
10/11/02	Robert B Ellis	4.80	Review request for interim measures re McKinsey (1.2); review appealability of award of interim measures (1.0); review AAA international rules re same (1.4); begin drafting preliminary response to same (1.2).
10/11/02	Samuel A Haubold	2.10	Prepare for and conference call with B. Hatcher re Margulead status (1.0); office conference re same (.2); analyze technical reports concerning economics of Margulead process (.9).
10/11/02	Matthew N Kleiman	.90	Attention to strategy and tactics re equity committee appeal.
10/12/02	Kathryn F Taylor	1.00	Review and analysis of merits brief filed in federal court re McKinsey matter.

Date	Name	Hours	Description
10/12/02	Robert B Ellis	4.20	Review McKinsey request for interim relief (1.1); draft preliminary response re same (2.1); legal research re arbitrator authority to order interim measures (1.0).
10/13/02	Kathleen A McCallie	1.50	Review and comment on Margulead Defense and Reply to Counterclaim pleadings and recent correspondence.
10/13/02	Robert B Ellis	3.80	Draft response to McKinsey request for interim measures (2.9); legal research re same (.9).
10/14/02	S Raja Krishnamoorthi	1.50	Research question of whether arbitrator must decide issue of arbitrability of dispute before deciding question of providing interim relief (1.2); review response to McKinsey's request for interim relief (.3).
10/14/02	Joanna C Shepherd	6.00	Analyze and revise Reply to Counterclaim.
10/14/02	Timothy D Elliott	.50	Review draft motion for expedited hearing and related documents.
10/14/02	Robert B Ellis	4.20	Draft preliminary response to McKinsey request for interim relief (2.0); legal research re same (1.0); telephone conference with S. Kupinsky and H. Pritchard re same (.6); finalize same (.6).
10/14/02	James W Kapp	.10	Review Hay motion.
10/14/02	Andrew M Kaufman	1.70	Telephone conference with S. Kupinsky, H. Pritchard, R. Ellis, M. Kleiman re demand for pre-judgment security re McKinsey arbitration (1.2); review and conference with R. Goldberg re draft preliminary response (.5).
10/14/02	Matthew N Kleiman	1.60	Prepare for telephonic arbitration hearing re McKinsey arbitration (.4); review preliminary response to request for interim measures re same (1.2).
10/14/02	James H Schink, P.C.	1.30	Review of draft letter to ADP re McKinsey request for security from Exide (.8); office conference re same (.5).
10/15/02	S Raja Krishnamoorthi	2.00	Prepare for and office conference re McKinsey status with H. Prichard (.9); telephone conference re same (.8); prepare and send e-mail to S. Young re enforcement of arbitration award in European countries (.3).
10/15/02	Dryden J Liddle	.20	Voice mail and telephone conference with K. Taylor re 10/16 conference call.
10/15/02	Joanna C Shepherd	8.00	Review and analysis of McKinsey diligence documents.
10/15/02	Timothy D Elliott	2.50	Review pleadings and transcript from bankruptcy court hearing as it relates to Equity Committee issues.

Date	Name	Hours	Description
10/15/02	Robert B Ellis	5.60	Prepare for and preliminary hearing telephone conference with McKinsey arbitrator (1.0); telephone conference with H. Pritchard re same (.5); office conference arbitrability brief (.6); preliminary legal research re same (3.5).
10/15/02	Matthew N Kleiman	3.30	Prepare for and participate in telephonic arbitration hearing re McKinsey arbitration (1.6); conference with client re same (.3); attention to issues re lawsuit filed against director and former officer (1.4).
10/15/02	James H Schink, P.C.	.30	Office conference re telephone conference with Arbitrator Sisk.
10/16/02	John A Amash	.20	Review bankruptcy court transcript as it relates to Equity Committeen issues.
10/16/02	Dryden J Liddle	.70	Office conference re research for McKinsey arbitration brief (.2); review agreement and arbitration clause (.5).
10/16/02	Joanna C Shepherd	5.10	Review and organize into binders documents to support Arbitration issues and in relation to meeting with S. Deshpande (5.0); office conference re visit of S. Deshpande (.1).
10/16/02	Timothy D Elliott	1.80	Review case law re US trustee's discretion to create equity committee.
10/16/02	Robert B Ellis	2.80	Legal research re arbitrability under New York law (1.2); legal research re arbitrator's jurisdiction to determine scope of arbitration (1.2); review district court pleadings re petition to compel arbitration (.4).
10/16/02	Susan P Gadzala	1.00	Organize and file Margulead pleadings and correspondence into interim files.
10/16/02	Samuel A Haubold	1.20	Review correspondence re Margulead matter (.7); email and voicemail exchanges with K. McCallie and J. Shepherd re same (.3); emails to B. Hatcher re same (.2).
10/16/02	Matthew N Kleiman	1.40	Prepare for and participate in telephone conference with counsel to Gould Electronics re discovery disputes (1.1); draft correspondence to Gould re same (.3).
10/17/02	John A Amash	1.40	Review and formation transcript re Equity Committee formation.
10/17/02	Dryden J Liddle	9.00	Research and analysis of case law re arbitrability of various issues raised in Margulead arbitration.
10/17/02	Joanna C Shepherd	6.00	Office conference re meeting with S. Deshpande (.2); prepare list of topics/issues to discuss with S. Deshpande (.8); review and organize into binders documents for meeting with S. Deshpande (5.0).

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.	)	
	)	**Objection Deadline: 3/6/03 at 4:00 p.m.**
	)	**Hearing Date: 3/26/03 at 9:30 a.m.**

NOTICE OF FILING OF FEE APPLICATION

TO: Debtors
Counsel to the Debtors
Counsel to the Lenders
United States Trustee
Counsel to the Committee
Parties Requesting Notice Pursuant to Bankruptcy Rule 2002

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 **Third Interim Verified Quarterly Application of Kirkland & Ellis for Compensation for Services and Reimbursement of Expenses as Bankruptcy Counsel for the Interim Period from October 1, 2002 through December 31, 2002** (the "Application"), seeking fees in the amount of $1,319,234.50 expenses in the amount of $91,082.41 for a total of $1,410,316.90 for the period from October 1, 2002 through December 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 **March 6, 2003, 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 YOU FAIL TO RESPOND OR OBJECT IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED IN THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING. ONLY THOSE OBJECTIONS THAT HAVE BEEN TIMELY FILED AND SERVED WILL BE CONSIDERED AT THE HEARING.

A HEARING ON THE APPLICATION WILL BE HELD BEFORE THE HONORABLE KEVIN J. CAREY, AT THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF DELAWARE, 844 NORTH KING STREET, WILMINGTON, DELAWARE 19801 ON **MARCH 26, 2003 AT 9:30 A.M. PREVAILING EASTERN TIME**.

Dated: February 14, 2003

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

The total time expended for the preparation of this application was approximately 6.5 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately $1,050.

This is the second interim application, covering the monthly fee periods from October 1, 2002 through December 31, 2002, 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 October 1, 2002 through December 31, 2002 (the "Fee Period") are:

Name of Professional Person	Position with the Applicant Number of Years in that Position		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Matthew N Kleiman	Partner	1992	Bankruptcy	$600.00	514.80	$308,880.00
James W Kapp	Partner	1994	Bankruptcy	$470.00	17.40	$8,178.00
Erik W Chalut	Associate	1999	Bankruptcy	$345.00	141.20	$48,714.00
Jason D Horwitz	Associate	1999	Bankruptcy	$345.00	285.20	$98,394.00
Dryden J Liddle	Associate	1999	Bankruptcy	$300.00	27.50	$8,250.00
Ryan B Bennett	Associate	2000	Bankruptcy	$300.00	20.80	$6,240.00
Ross M Kwasteniet	Associate	2002	Bankruptcy	$255.00	166.20	$42,381.00
John A Amash	Associate	2001	Litigation	$265.00	111.70	$29,600.50
Thomas A Clare	Partner	1995	Litigation	$390.00	0.20	$78.00
Timothy D Elliott	Partner	1996	Litigation	$395.00	123.20	$48,664.00
Robert B Ellis	Partner	1991	Litigation	$430.00	184.80	$79,464.00
Carter W Emerson, P.C.	Partner	1972	Corporate/SEC/Vent Cap	$640.00	78.40	$50,176.00
Mark E Grummer	Partner	1976	Environment/Transactions	$420.00	190.50	$80,010.00
Todd W Haigh	Associate	1997	Corporate/SEC/Vent Cap	$380.00	0.60	$228.00
Samuel A Haubold	Partner	1966	Litigation	$670.00	171.40	$114,838.00
Vicki V Hood	Partner	1977	Employee Benefits	$595.00	1.50	$892.50
Andrew M Kaufman	Partner	1974	Corporate/SEC/Vent Cap	$615.00	6.40	$3,936.00
Michael H Kerr, P.C.	Partner	1972	Corporate/SEC/Vent Cap	$640.00	0.50	$320.00
S Raja Krishnamoorthi	Associate	2000	Litigation	$295.00	195.30	$57,613.50

[2] Any capitalized terms not defined herein shall have the meaning ascribed to them in the Third Interim Verified Application of Kirkland & Ellis for Compensation for Services and Reimbursement of Expenses as Bankruptcy Counsel for the Interim Period from October 1, 2002 through December 31, 2002.

Name of Professional Person	Position with the Applicant Number of Years in that Position		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Kathleen A McCallie	Associate	1999	Intellectual Property	$470.00	159.20	$74,824.00
Scott A McMillin	Partner	1996	Litigation	$385.00	22.30	$8,585.50
James N Nowacki, P.C.	Partner	1973	Litigation	$520.00	17.30	$8,996.00
Caroline L Paranikas	Visiting Attorney		Corporate/SEC/Vent Cap	$295.00	0.50	$147.50
Jason P Renzelmann	Associate	2001	Litigation	$265.00	139.90	$37,073.50
James H Schink, P.C.	Partner	1968	Litigation	$640.00	1.60	$1,024.00
Christian C Semonsen	Associate	1999	Environment/Transactions	$295.00	46.60	$13,747.00
Joseph Serino, Jr.	Partner	1989	Litigation	$495.00	2.70	$1,336.50
Joanna C Shepherd	Associate	1997	Intellectual Property	$490.00	175.10	$85,799.00
Kathryn F Taylor	Associate	Pending	Litigation	$265.00	22.70	$6,015.50
Laurence A Urgenson	Partner	1976	Litigation	$540.00	6.70	$3,618.00
William R Welke, P.C.	Partner	1983	Taxation	$665.00	0.60	$399.00
Theodore W Wern	Associate	2000	Corporate/SEC/Vent Cap	$295.00	6.40	$1,888.00
Robert A Wilson	Associate	1999	Corporate/SEC/Vent Cap	$350.00	3.50	$1,225.00
				Total for Attorneys	**2,842.70**	**$1,231,536.00**

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 Number of Years in that Position		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Andrew J Groesch	Legal Assistant	12 Years	Bankruptcy	$180.00	1.00	$180.00
Francis C Rowinski	Legal Assistant	10 Years	Bankruptcy	$175.00	1.00	$175.00
Claude W Irmis	Legal Assistant	8 Years	Bankruptcy	$180.00	136.70	$24,606.00
Toni L Wallace	Legal Assistant	2 Years	Bankruptcy	$145.00	27.90	$4,045.50
Elena A Fedorov	Project Assistant	2 Years	Bankruptcy	$100.00	0.50	$50.00
Aletheia V Anderson	Project Assistant	1 Year	Bankruptcy	$95.00	1.20	$114.00
Melissa L Melzer	Project Assistant	1 Year	Bankruptcy	$95.00	134.20	$12,749.00
Sabrina M Mitchell	Project Assistant	1 Year	Bankruptcy	$85.00	0.80	$68.00
Seth B Kutnick	Project Assistant	10 Months	Bankruptcy	$90.00	98.60	$8,874.00
Isidro N Panizales	Project Assistant	4 Months	Bankruptcy	$85.00	29.60	$2,516.00
Charlotte L Westhoff	Project Assistant	3 Months	Bankruptcy	$90.00	129.10	$11,619.00
Catherine A Aebischer	Legal Assistant	10 Years	Corporate/SEC/ Vent Cap	$175.00	0.50	$87.50
Christopher Chiu	Legal Assistant	2 Years	Litigation	$145.00	11.00	$1,595.00

Name of Professional Person	Position with the Applicant Number of Years in that Position		Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Jocelyn A Davie	Project Assistant	2 Years	Litigation	$95.00	4.60	$437.00
Joseph D Dobrowski	Case Assistant	12 Years	Litigation	$70.00	34.60	$2,422.00
Gary T Dodds	Other Billers	4 Months	Administrative Services	$155.00	2.00	$310.00
Adrian K Felix	Legal Assistant	11 Months	Litigation	$120.00	18.80	$2,256.00
Susan P Gadzala	Legal Assistant	18 Years	Litigation	$195.00	21.10	$4,114.50
Lawrence L Pelham, III	Legal Assistant	1 Year	Litigation	$120.00	18.00	$2,160.00
Paul S Raizk	Legal Assistant	2 Years	Litigation	$155.00	18.50	$2,867.50
Ellen J Schwanebeck	Legal Assistant	1 Year	Litigation	$145.00	18.00	$2,610.00
Terrell D Stansbury	Legal Assistant	1 Year	Litigation	$125.00	8.00	$1,000.00
Charisma J Starr	Technology Services	1 Year	Litigation	$120.00	3.80	$456.00
Kenneth R Tonning	Legal Assistant	2 Years	Litigation	$120.00	19.50	$2,340.00
Library Research			Administrative Services	$155.00	0.30	$46.50
			Total for Paraprofessionals		**739.30**	**$87,698.50**

Grand Total for Fees: **$1,319,234.50**
Blended Rate: **$368.30**

Compensation by Matter

Matter Description	Hours	Amount
Bankruptcy Filing	54.70	$18,671.50
Adversary Proceedings & Contested Matter	1,637.60	$664,824.50
Automatic Stay Matters	78.40	$25,126.00
Case Administration	643.40	$142,259.00
Cash, Collateral/DIP Financing	19.20	$9,180.00
Claims Estimate, Objection & Resolution	31.00	$10,722.00
Corporate & Securities Matters	179.80	$103,255.50
Creditors/Shareholder's Inquiries	117.90	$45,885.50
Employee Issues	14.50	$6,888.50
Environmental Matters-DIP	255.40	$101,117.00
Executory Contracts	221.70	$84,652.00
Hearings	72.20	$34,070.50
K&E Fee Application & Monthly Statements	70.90	$19,036.00
Other Fee Applications	17.20	$1,674.00
Reclamation	18.90	$5,724.00
Retention of Professionals	59.50	$22,701.50
Schedules/Statement of Financial Affairs	1.90	$342.00
Tax Issues	0.60	$399.00
Travel	33.40	$5,471.00
U.S. Trustee	5.40	$3,240.00
Use, Sale or Lease Property/Abandonment	32.40	$9,265.00
Utilities	16.00	$4,730.00
Total	**3,582.00**	**$1,319,234.50**

Expense Summary
(October - December 2002)

Service Description	Amount
Telephone	$2,447.22
Fax Telephone Charge	$141.71
Fax Charge	$1,739.25
Standard Copies	$9,788.25
Binding	$70.00
Tabs/Indexes/Dividers	$84.70
Color Copies	$480.00
Color Copies (11 X 17)	$4.50
Scanned Images	$197.25
CD-ROM Duplicates	$45.00
CD-ROM Master	$60.00
Postage	$33.34
Overnight Delivery	$1,916.75
Overnight Delivery - Refund	$(18.86)
Outside Messenger Services	$18.25
Local Transportation	$151.68
Travel Expense	$10,564.72
Airfare	$29,917.90
Transportation to/from airport	$370.02
Travel Meals	$1,790.29
Filing Fees	$15.00
Calendar/Court Services	$75.00
U.S. Local Counsel Fees	$3,262.67
Outside Computer Services	$6.05
Outside Paralegal Assistance	$5,384.73
Outside Copy/Binding Services	$2,832.00
Working Meals/K&E and Others	$677.38
Information Broker Doc/Svcs	$1,179.31
Library Document Procurement	$30.00
Computer Database Research	$9,696.11
Overtime Transportation	$1,972.96
Overtime Meals	$141.00
Overtime Meals - Attorney	$686.82
Secretarial Overtime	$5,022.95
Word Processing Overtime	$162.64
Miscellaneous Office Expenses	$135.82
Total	**$91,082.41**

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.	)	

THIRD INTERIM VERIFIED QUARTERLY APPLICATION OF KIRKLAND & ELLIS FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES AS BANKRUPTCY COUNSEL FOR THE INTERIM PERIOD FROM OCTOBER 1, 2002 THROUGH DECEMBER 31, 2002

Pursuant to sections 327, 330 and 331 of title 11 of the United States Code (as amended, the "Bankruptcy Code"), Fed. R. Bankr. P. 2016, the order approving the application of Kirkland & Ellis authorizing its employment as attorneys for the debtors, the Administrative Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for the Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members (the "Interim Compensation Order") and Del.Bankr.LR 2016-2, the law firm of Kirkland & Ellis ("K&E"), bankruptcy counsel for the above-captioned debtors and debtors in possession (collectively, the "Debtors") in their chapter 11 cases, hereby applies for an order allowing it (i) compensation in the amount of $1,319,234.50 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 has incurred in the amount of $91,082.41 (the "Third Interim Fee Application"), in each case for the interim quarterly period from October 1, 2002 through December 31, 2002 (the

[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., Dixie Metals Company; and Refined Metals Corporation.

"Fee Period"). In support of this Third Interim Fee Application, K&E respectfully states as follows:

Background

Retention of Kirkland & Ellis

1. On April 15, 2002 (the "Petition Date"), certain of the Debtors filed their voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). On November 21, 2002, Dixie Metals Company ("Dixie") and Refined Metals Corporation ("Refined") also filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. Pursuant to sections 1107(a) and 1108 of the Bankruptcy Code, the Debtors continue to manage their properties as debtors in possession. 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.

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.

Monthly Fee Applications Covered Herein

3. Pursuant to the procedures set forth in the Interim Compensation Order, professionals may apply for monthly compensation and reimbursement (each such application, a "Monthly Fee Application") and the notice parties listed in the Interim Compensation Order may object to such request. If no notice party objects to a professional's Monthly Fee Application

within twenty (20) days after the date of service of the Monthly Fee Application, the applicable professional may submit to the Court a certification of no objection whereupon the Debtors are authorized to pay interim compensation and reimbursement of 80% of the fees and 100% of the expenses requested.

4. Furthermore, and also pursuant to the Interim Compensation Order, professionals are to file and serve upon the Debtors, co-counsel to the Debtors, co-counsel to the Debtors' DIP Lenders, co-counsel to the Debtors' Pre-Petition Lenders, and co-counsel to the official committee of unsecured creditors and the United States Trustee a request every four months (an "Interim Fee Application") for interim Court approval and allowance of the Monthly Fee Applications filed during the period covered by that Interim Fee Application. If the Court grants the relief requested by the quarterly Interim Fee Application, the Debtors are authorized and directed to pay the professional 100% of the fees and expenses requested in the Monthly Fee Applications covered by that Interim Fee Application less any amounts previously paid in connection with the Monthly Fee Applications. Any payment made pursuant to the Monthly Fee Applications or an Interim Fee Application is subject to final approval at a hearing on the professional's final fee application.

5. This is the third quarterly Interim Fee Application for compensation for services rendered that K&E has filed with the Bankruptcy Court in connection with the Chapter 11 Cases, which covers the Fee Period of October 1, 2002 through December 31, 2002.

6. K&E has filed the following Monthly Fee Applications for interim compensation during this Fee Period:

a. Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period October 1, 2002 through October 31, 2002, filed December 2, 2002, (the "October 2002 Fee Application") attached hereto as Exhibit A;

b. Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period November 1, 2002 through November 30, 2002, filed January 3, 2003, (the "November 2002 Fee Application") attached hereto as Exhibit B; and

c. Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period December 1, 2002 through December 31, 2002, filed February 10, 2003, (the "December 2002 Fee Application") attached hereto as Exhibit C.

7. The periods for objecting to the fees and expense reimbursement requested in the October and November Fee Applications expired without any objections being filed, whereupon the Debtors filed a certificate of no objection with the Court. As of the date of this quarterly application, K&E has not yet been paid interim compensation and reimbursement of 80% of the fees and 100% of the expenses requested with respect to the October and November Fee Applications. The period for objecting to the fees and expense reimbursement requested in the December Fee Application had not expired as of the date of this quarterly application.

8. Kirkland & Ellis has advised and represented the Debtors in connection with the operation of their businesses and other matters arising in the performance of their duties as 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 various other professional services that are described in the Applications.

Previous Interim Fee Application

9. K&E has previously filed the following Interim Fee Applications and Monthly Fee Applications in support thereof:

a. First Interim Verified Quarterly Application of Kirkland & Ellis for Compensation for Services and Reimbursement of Expenses as Bankruptcy Counsel for the Interim Period from April 15, 2002 through

June 30, 2002, filed August 20, 2002 (the "First Interim Fee Application");

(1) Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period April 15, 2002 through April 30, 2002, filed July 10, 2002, (the "April 2002 Fee Application");

(2) Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period May 1, 2002 through May 31, 2002, filed August 1, 2002, (the "May 2002 Fee Application"); and

(3) Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period June 1, 2002 through June 30, 2002, filed August 14, 2002, (the "June 2002 Fee Application"); and

b. Second Interim Verified Quarterly Application of Kirkland & Ellis for Compensation for Services and Reimbursement of Expenses as Bankruptcy Counsel for the Interim Period from July 1, 2002 through September 30, 2002, filed November 15, 2002 (the "Second Interim Fee Application");

(1) Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period July 1, 2002 through July 31, 2002, filed September 25, 2002, (the "July 2002 Fee Application");

(2) 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, filed October 28, 2002, (the "August 2002 Fee Application"); and

(3) Verified Application of Kirkland & Ellis for Allowance of Administrative Claim for Compensation and Reimbursement of Expenses for the Interim Period September 1, 2002 through September 30, 2002, filed November 14, 2002, (the "September 2002 Fee Application").

10. No objections were filed with respect to the First and Second Interim Fee Applications. The order granting the First Interim Fee Application was entered on September 24, 2002 and the Debtors have paid 100% of the fees and expenses relating to the First Interim Fee Application. The order granting the Second Interim Fee Application was entered on December 18, 2002 and the Debtors have paid 100% of the fees and expenses relating to the Second Interim Fee Application.

Requested Relief

11. By this Third Interim Fee Application, K&E requests that the Court approve the interim allowance of compensation for professional services rendered and the reimbursement of actual and necessary expenses incurred by K&E for the Fee Period as detailed in the Applications, and authorize payment of such amounts less any amounts previously paid to K&E pursuant to the Applications and the procedures set forth in the Interim Compensation Order.[2] As stated above, the full scope of services provided and the related expenses incurred are fully described in the Applications, which are attached hereto in their entirety as Exhibits A through C.

Disinterestedness

12. As disclosed in the following affidavits:

a. 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 (the "Affidavit");

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2 K&E reserves the right to seek at a later date compensation for services rendered and reimbursement for expenses incurred during the October 1, 2002 through December 31, 2002 period that are not otherwise included in the relevant Applications.

b. First Supplemental Affidavit of Matthew N. Kleiman Under 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014 (the "First Supplemental Affidavit");

c. Second Supplemental Affidavit of Matthew N. Kleiman Under 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014 (the "Second Supplemental Affidavit");

d. Third Supplemental Affidavit of Matthew N. Kleiman Under 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014 (the "Third Supplemental Affidavit");

e. Fourth Supplemental Affidavit of Matthew N. Kleiman Under 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014. (the "Fourth Supplemental Affidavit"); and

f. Fifth Supplemental Affidavit of Matthew N. Kleiman Under 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014. (the "Fifth Supplemental Affidavit").

K&E does not hold or represent any interest adverse to the estates, and has been, at all relevant times, a "disinterested person" as that term is defined in section 101(14) of the Bankruptcy Code as modified by section 1107(b) of the Bankruptcy Code.

13. 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 (collectively the "Affidavits") its connections to parties-in-interest that it has been able to ascertain using its reasonable efforts. Kirkland & Ellis will supplement the Affidavits when necessary and when K&E becomes aware of material new information.

Representations

14. K&E believes that this Third Interim Fee Application is in compliance with the requirements of Del.Bankr.LR 2016-2.

15. 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.

16. During the Fee Period, K&E has received no payment, nor has it received any promises for payment, from any source for services rendered or to be rendered to the estates in connection with these Chapter 11 Cases, except as expressly permitted pursuant to the Interim Compensation Order.

17. 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 in connection with the Chapter 11 Cases.

WHEREFORE, K&E respectfully requests that the Court enter an order, substantially in the form attached hereto, providing (a) that, for the Fee Period, an administrative allowance be made to K&E in the sum of (i) $1,319,234.50 as compensation for reasonable and necessary professional services rendered to the Debtors and (ii) in the sum of $91,082.41 for reimbursement of actual and necessary costs and expenses incurred, for a total of $1,410,316.91 (b) that the Debtors be authorized and directed to pay to K&E the outstanding amount of such sums less any sums previously paid to K&E pursuant to the Applications and the procedures set forth in the Interim Compensation Order and (c) that this Court grant such further relief as is equitable and just.

Wilmington, Delaware
Dated: February 13, 2003

Respectfully submitted,

KIRKLAND & ELLIS

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

SWORN TO AND SUBSCRIBED before me this 13th day of February, 2003.

Notary Public
My Commission Expires:

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