EXHIBIT A

Exide Technologies

Transaction Time Summary
Month Ended September 30, 2002

Name	Normal Audit Hours	Incremental Audit Hours	Total Hours	Rate	Normal Audit Total	Incremental Audit Total	Work Code
Saverio Fato	10.0	4.0	14.0	682	6,820	2,728	EXC
John Kiely	6.0	3.0	9.0	682	4,092	2,046	EXC
Bryan Reasons	69.0	13.0	82.0	522	36,018	6,786	EXC
George Hill	-	17.0	17.0	447	-	7,599	EXC
Mike Coluzzi	33.0	67.5	100.5	314	10,362	21,195	EXC
Hankin-Burton	2.0	-	2.0	586	1,172	-	EXA
Todd Stroup	1.0	6.0	7.0	522	522	3,132	EXA
Greg Bauer	-	32.0	32.0	314	-	10,048	EXA
Catherine Loftin	-	7.0	7.0	181	-	1,267	EXA
	121.0	149.5			58,986	54,801	
					75%	90%	
					44,240	49,321	
					Grand Total	**$ 93,560**	

Exide Technologies
Transaction Time Summary
Month Ended September 30, 2002

Name: Saverio Fato

Date	Normal Hours	Incremental Hours	Description of Services Provided	Work Code	Work Classification
09/09/02	1.0	0.0	Review second quarter audit instructions with Bryan Reasons and Mike Colluzzi and addressing changes	EXC	N
09/10/02	1.0	0.0	Review Fiscal 2003 Audit plan and A/C report	EXC	N
09/12/02	1.0	0.0	Review Fiscal 2003 Audit plan and A/C report	EXC	N
09/13/02	0.0	2.0	Finalization of 2002 audit matters	EXC	I
09/14/02	2.0	0.0	Review of 2003 audit matters	EXC	N
09/16/02	1.0	0.0	Review updated draft of second quarter audit instructions	EXC	N
09/17/02	1.0	0.0	Review of 2003 audit matters	EXC	N
09/20/02	0.0	1.0	Review of 2002 internal control letter	EXC	I
09/27/02	3.0	0.0	2nd quarter review and clearance including review of audit issues.	EXC	N
09/28/02	0.0	1.0	Review of 2002 internal control letter	EXC	I
	10.0	4.0			

Exide Technologies
Transaction Time Summary
Month Ended September 30, 2002

Name: John Kiely

Date	Normal Hours	Incremental Hours	Description of Services Provided	Work Code	Work Classification
09/16/02	4.0	0.0	Review of 2003 Planning including scoping, audit plan, budget and international instructions.	EXC	N
09/19/02	0.0	3.0	Review of fiscal 2002 Internal Control Letter	EXC	I
09/30/02	2.0	0.0	Review preliminary Q2 issues and other closing considerations	EXC	N
Totals	6.0	3.0			

Exide Technologies
Transaction Time Summary
Month Ended September 30, 2002

Name: Bryan Reasons

Date	Normal Hours	Incremental Hours	Description of Services Provided	Work Code	Work Classification
09/03/02	0.0	2.0	Finalize 2002 internal control letter	EXC	I
09/03/02	6.0	0.0	Work on 2003 audit plan including scoping of location, second quarter international instructions, staffing of engagement	EXC	N
09/06/02	6.0	0.0	Drafting Second quarter international instructions, prepare client assist package for second quarter. Meeting with Ian Harvie Controller and Saverio Fato Engagement partner to discuss second quarter issues.	EXC	N
09/09/02	6.0	0.0	Review second quarter audit instructions, Fiscal 2003 Audit plan and A/C report with Saverio Fato and Mike Coluzzi and addressing changes	EXC	N
09/10/02	2.5	0.0	Prepare and review second quarter international instructions	EXC	N
09/10/02	3.5	0.0	Prepare and review first quarter working papers. Including overall review of work as well as drafting of memo on FAS 142 goodwill charge.	EXC	N
09/11/02	3.0	0.0	Draft and review of second quarter international instructions	EXC	N
09/11/02	0.0	2.0	Final review of 2002 audit work papers	EXC	I
09/12/02	3.0	0.0	Review and incorporation of manager comments into international instructions	EXC	N
09/12/02	0.0	3.0	Final documentation of 2002 audit including restructuring and other one time charge documentation	EXC	I
09/13/02	0.0	2.0	Review of 2002 external working papers	EXC	I
09/13/02	4.0	0.0	Review and drafting of fiscal 2003 audit plan	EXC	N
09/16/02	4.0	0.0	Planning 2003 audit with Mike Coluzzi including scoping, audit plan, budget, international instructions	EXC	N
09/17/02	0.0	2.0	Finalize documentation of 2002 audit including preparing external working papers, final review and signoff of all technical memos.	EXC	I
09/17/02	3.0	0.0	Meeting with J. Kiely, S. Fato, I. Harvie, L. Donahue to discuss Q2 issues and update of business.	EXC	N
09/18/02	4.0	0.0	Meeting with J. Kiely, S. Fato, I. Harvie, L. Donahue F. Pane, Steve Ellis to discuss Sarbanes - Oxley and the effect on the company.	EXC	N
09/19/02	3.0	0.0	Review of first quarter foreign documentation of sub events and flux analysis.	EXC	N
09/19/02	3.0	0.0	Prepare and review first quarter working papers. Including overall review of work as well as drafting of memo on FAS 142 goodwill charge.	EXC	N
09/20/02	0.0	1.0	Review of 2002 external working papers	EXC	I
09/20/02	0.0	1.0	Final sign off of 2002 working paper database	EXC	I
09/23/02	3.0	0.0	Conference call with Ian Harvie, Greg Wilson (UK) and Martin Heath (UK) to determine path forward as it relates to the UK stat. Accounts	EXC	N
09/23/02	2.0	0.0	Planning for the 2003 audit including scoping, audit plan, independence database, and review of budget.	EXC	N
09/24/02	3.0	0.0	Final review and send out of Second quarter international instructions	EXC	N
09/24/02	2.0	0.0	Meeting with Ian Harvie to discuss preliminary issues for the first quarter of 2003	EXC	N
09/26/02	4.0	0.0	Planning for the 2003 audit including scoping, audit plan, independence database, and review of budget.	EXC	N
09/27/02	4.0	0.0	Planning for the 2003 audit including scoping, audit plan, independence database, and review of budget.	EXC	N
Totals	69.0	13.0			

Exide Technologies
Transaction Time Summary
Month Ended September 30, 2002

Name: George Hill

Date	Normal Hours	Incremental Hours	Description of Services Provided	Work Code	Work Classification
09/19/02	-	5.0	Finalize documentation of 2002 year-end audit procedures for related audit areas.	EXC	I
09/25/02	-	4.0	Finalize documentation of 2002 year-end audit procedures for related audit areas.	EXC	I
09/26/02	-	8.0	Finalize documentation of 2002 year-end audit procedures for related audit areas.	EXC	I
Totals	0.0	17.0			

Exide Technologies
Transaction Time Summary
Month Ended September 30, 2002

Name: Mike Coluzzi

Date	Normal Hours	Incremental Hours	Description of Services Provided	Work Code	Work Classification
09/05/02	0.0	8.5	Finalize documentation of the 2002 audit, including preparing the external binders for filing, finalizing all memos written, finalize information within the database and prepare the database for archiving.	EXC	I
09/06/02	0.0	6.0	Finalize documentation of the 2002 audit, including preparing the external binders for filing, finalizing all memos written, finalize information within the database and prepare the database for archiving.	EXC	I
09/06/02	0.0	2.0	Prepare time summary and reconcile to internal reports as well as draft fee application.	EXC	I
09/09/02	0.0	7.5	Finalize documentation of the 2002 audit, including preparing the external binders for filing, finalizing all memos written, finalize information within the database and prepare the database for archiving.	EXC	I
09/10/02	0.0	5.0	Finalize documentation of the 2002 audit, including preparing the external binders for filing, finalizing all memos written, finalize information within the database and prepare the database for archiving.	EXC	I
09/10/02	0.0	3.0	Prepare time summary and reconcile to internal reports as well as draft fee application.	EXC	I
09/11/02	0.0	2.0	Review PY external workpapers	EXC	I
09/11/02	5.0	0.0	Preparation of 2nd quarter international instructions	EXC	N
09/12/02	3.0	0.0	Preparation of 2nd quarter international instructions incorporating comments from Manager and Partner	EXC	N
09/13/02	1.5	0.0	Preparation of 2nd quarter international instructions incorporating comments from Manager and Partner	EXC	N
09/13/02	1.0	0.0	Conference call with AJ Scamuffa to discuss current year issues included quarterly reviews	EXC	N
09/13/02	0.0	3.5	Finalize documentation of the 2002 audit, including preparing the external binders for filing, finalizing all memos written, finalize information within the database and prepare the database	EXC	I
09/16/02	6.0	0.0	Planning for the 2003 audit including scoping, audit plan, independence database, and preparation of budget.	EXC	N
09/18/02	0.0	5.0	Finalize documentation of the 2002 audit, including preparing the external binders for filing, finalizing all memos written, finalize information within the database and prepare the database for archiving.	EXC	I
09/19/02	0.0	6.5	Finalize documentation of the 2002 audit, including preparing the external binders for filing, finalizing all memos written, finalize information within the database and prepare the database for archiving.	EXC	I
09/19/02	1.0	0.0	Finalization of 2nd quarter international instructions incorporating comments from Manager and Partner	EXC	N
09/20/02	0.0	4.5	Finalize documentation of the 2002 audit, including preparing the external binders for filing, finalizing all memos written, finalize information within the database and prepare the database for archiving.	EXC	I
09/23/02	0.0	6.0	Finalize documentation of the 2002 audit, including preparing the external binders for filing, finalizing all memos written, finalize information within the database and prepare the database for archiving.	EXC	I
09/24/02	0.0	1.0	Finalize documentation of the 2002 audit, including preparing the external binders for filing, finalizing all memos written, finalize information within the database and prepare the database for archiving.	EXC	I
09/24/02	3.0	0.0	Planning for the 2003 audit including scoping, audit plan, independence database, and preparation of budget.	EXC	N
09/25/02	5.0	0.0	Planning for the 2003 audit including scoping, audit plan, independence database, and preparation of budget.	EXC	N
09/26/02	0.0	3.0	Finalize documentation of the 2002 audit, including preparing the external binders for filing, finalizing all memos written, finalize information within the database and prepare the database for archiving.	EXC	I
09/27/02	5.5	0.0	Planning for the 2003 audit including scoping, audit plan, independence database, and preparation of budget.	EXC	N
09/30/02	2.0	0.0	Review of foreign office correspondence for the second quarter of FY 2003	EXC	N
09/30/02	0.0	4.0	Finalize documentation of the 2002 audit, including preparing the external binders for filing, finalizing all memos written, finalize information within the database and prepare the database for archiving.	EXC	I
Totals	33.0	67.5			

Exide Technologies
Transaction Time Summary
Month Ended September 30, 2002

Name: Hankin Burton

Date	Normal Hours	Incremental Hours	Description of Services Provided	Work Code	Work Classification
08/05/02	2.0	0.0	Discussion with engagement team regarding bankruptcy disclosures and pre and post petition liability split.	EXA	N
Totals	2.0	0.0			

Exide Technologies
Transaction Time Summary
Month Ended September 30, 2002

Name: Todd Stroup

Date	Normal Hours	Incremental Hours	Description of Services Provided	Work Code	Work Classification
09/03/02	0.0	1.0	Discuss wrap up of 2002 file with Greg Bauer	EXA	I
09/04/02	0.0	2.0	Review 2002 database for open items and wrap up documentation	EXA	I
09/08/02	1.0	0.0	Discuss 2Q staffing and year end staffing with Greg Bauer	EXA	N
09/10/02	0.0	1.0	Review 2002 database for open items and wrap up documentation	EXA	I
09/12/02	0.0	1.0	Documentation of 2002 year end resolution to open items in the audit file	EXA	I
09/23/02	0.0	1.0	Documentation of 2002 year end resolution to open items in the audit file	EXA	I
Totals	1.0	6.0			

Exide Technologies
Transaction Time Summary
Month Ended September 30, 2002

Name: Greg Bauer

Date	Normal Hours	Incremental Hours	Description of Services Provided	Work Code	Work Classification
09/02/02	0.0	8.0	Database clean-up, review of AP, Accruals and Inventory	EXA	N
09/03/02	0.0	8.0	Account by Account memo finalization	EXA	N
09/16/02	0.0	8.0	Database clean-up, review of Cash, Debt, AP, Critical Matters/SUD	EXA	N
09/17/02	0.0	2.0	Review of database with T. Stroup	EXA	N
09/17/02	0.0	2.0	account memo review	EXA	N
09/17/02	0.0	4.0	AR finalization of 02 issues	EXA	N
Totals	0.0	32.0			

Exide Technologies
Transaction Time Summary
Month Ended September 30, 2002

Name: Catherine Loftin

Date	Normal Hours	Incremental Hours	Description of Services Provided	Work Code	Work Classification
09/05/02	0.00	1.00	Review assigned audit sections for final wrap up	EXA	I

Exide Technologies
Work Codes

Work Code	Description
EXC	Exide Corporate Audit
EXA	Exide Automotive Audit(Atlanta)
EXF	Exide France
EXI	Exide Industrial Audit (Lombard)
EXN	Consultation with National office
Tax	Tax related work
BKR	Bankruptcy specific work

Work Classification	Description
N	Normal Audit Time
I	Incremental Time due to bankruptcy filing

Guidelines for Time Entries for Monthly Fee Application Process
Time Detail

a) **IN TENTHS**

Enter your time in tenths, i.e., 6-minutes intervals: .3 (18 minutes); .8 (48 minutes); 1.2 (1 hours and 12 minutes) -- not .25 or .75.

b) **PRESENT TENSE & SPECIFIC NAMES**

All entries need to be in present tense
All specific names need to be shown along with their company affiliations in the following format:

Examples:
Work on completion of SOFA and SOAL schedules.
Review cash flow forecast for the week ending 02/15/01.
Work session with J. Smith (PwC), D. Moore (Skadden), and L. Monroe (Wasserstein) regarding restructuring plans.
Telephone call with J. Smith (PwC) regarding cash flow forecast for the week ending 02/15/01.

c) **AVOID LARGE SEGMENTS OF TIME**

Large segments of time need to broken out. It is unlikely that you are working non-stop for 4+hours on the same function, without a break. For days where you are working on the same function, indicate the a.m. session and the p.m. session separately.

Examples:
2.2 -- Work on completion of SOFA and SOAL schedules.
1.9 -- Continue to work on completion of SOFA and SOAL schedules
1.3 -- Finalize completion of SOFA Statement 4 and SOAL Schedule G.

d) **NO LUMPING TIME**

The court is very specific about not lumping time. If you review materials and then discuss with someone, you need to split out these functions. Each different function needs to be shown separately. Separate meetings with individuals need to be split, assigning each their specific time.

Examples:
3.2 -- Review cash flow forecast for the week ending 02/15/01.
1.1 -- Discuss with J. Smith (PwC) cash flow forecast for the week ending 02/15/01.

e) **MEETING RECONCILIATION**

When participating in work sessions, conference calls or meetings with other PwC personnel, agree with those individuals the amount of time that will be charged. We're finding too many discrepancies in meeting times and participants that cannot be reconciled without some serious editing. Also, designate meetings with internal staff as a 'work session.'
If you only participate in part of the meeting - indicate [partial] so we know the reason for the discrepancy in time allotments.

f) **FULL DESCRIPTION**

Keep in mind that your entries will be sorted with everyone else's entries and may no longer be in the same order as you have submitted them. Therefore, we need to give a full explanation on each entry and not refer to the above entry by saying...."**Review with J.Smith (PwC) above report**"

g) DATES

Make sure your dates are in the correct format on each entry (MM/DD/YR). These entries are sorted individually. When importing - be sure your dates are formatted correctly.

h) TIME SPENT DOING TIME

The Court will not approve reimbursement for time spent doing our time. We are required to keep our time contemporaneously. Designated individuals can charge time for reviewing entries for their specific group if outside of our line of services.

i) TRAVEL

Travel time should be shown as full time in your description and then charged for 1/2 time only. Travel time is tallied as actual flight (not door to door), train, or driving time, regardless of weather and airport delays. Also, indicate mode of travel(by air, car, train) and cities to and from. Travel time which can be considered as a normal commute is not reimbursable by the estate. (I.e. If it normally, takes you 30 minutes to go to work and it takes 40 minutes to go to the client); This would also include travel from hotel to client and back which would be considered a normal commute.

Example:

2.7 -- Travel by air from Atlanta, GA to New York, NY. *(Total 5.4 hours - charge 1/2)*

1.3 -- Travel by car from PwC Office, NY to client (Stratford, CT). *(Total 2.6 hours - charge 1/2)*

j) ACRONYMS

Avoid using acronyms - spell out unless clearly understood by everyone (i.e., SOFA, SOAL)

k) WORK CODES

Using the worksheet "Work Codes," assign each entry the appropriate code. When meeting with other individuals, go first by the subject matter of the meeting/telephone call. If it's case status or a variety of items are covered, use the meeting with client, counsel, bank, etc. codes.

Exide Technologies

Transaction Expense Summary
Period Ended September 30, 2002

Name		Total Expenses	Work Code
Bryan Reasons	$	212.66	EXC
George Hill	$	80.25	EXC
Mike Coluzzi	$	134.60	EXC
Todd Stroup	$	85.69	EXA
Total Expenses	**$**	**513.20**	

Exide Technologies
Transaction Expense Summary
Period Ended September 30, 2002

Name: Bryan Reasons

Date	Amount	Description of Expenses	Work Code
9/1/2002	20.00	Miles: miles less normal commute	EXC
9/2/2002	20.00	Miles: miles less normal commute	EXC
9/3/2002	20.00	Miles: miles less normal commute	EXC
9/4/2002	20.00	Miles: miles less normal commute	EXC
9/5/2002	20.00	Miles: miles less normal commute	EXC
9/6/2002	20.00	Miles: miles less normal commute	EXC
9/7/2002	20.00	Miles: miles less normal commute	EXC
9/17/2002	19.00	Parking files to office	EXC
9/18/2002	19.00	Parking files to office	EXC
9/30/2002	34.66	Miles to Exide 95 * .36	EXC
	212.66		

Exide Technologies
Transaction Expense Summary
Period Ended September 30, 2002

Name: George Hill

Date	Amount	Description of Expenses	Work Code
9/25/2002	40.15	Commute to Exide Corporate 110 Miles at 0.365 cents	EXC
9/25/2002	2.10	Tolls	EXC
9/19/2002	19.00	Parking in the office while dropping off files	EXC
9/26/2002	19.00	Parking in the office while dropping off files	EXC
	80.25		

Exide Technologies
Transaction Expense Summary
Period Ended September 30, 2002

Name: Mike Coluzzi

Date	Amount	Description of Expenses	Work Code
9/10/2002	23.12	79 miles roundtrip *0.365 less normal commute	EXC
9/11/2002	23.12	79 miles roundtrip *0.365 less normal commute	EXC
9/25/2002	23.12	79 miles roundtrip *0.365 less normal commute	EXC
9/26/2002	23.12	79 miles roundtrip *0.365 less normal commute	EXC
9/30/2002	23.12	79 miles roundtrip *0.365 less normal commute	EXC
9/30/2002	19.00	Parking in office after meeting at Exide	EXC
	134.60		

Exide Technologies
Transaction Expense Summary
Period Ended September 30, 2002

Name: Todd Stroup

Date	Amount	Description of Expenses	Work Code
9/3/2002	85.69	Lunch with the engagement team to discuss review update	EXA
	85.69		

Guidelines for Time Entries for Monthly Fee Application Process
EXPENSE DETAIL

a) LODGING

Show dates to and from, # of nights, and city. Please note that only room charges and tax can be included in the lodging category.
All other charges from your hotel bill need to be broken out as appropriate (I.e. Telephone, meals, sundry)
Also, indicating the name of the hotel would be helpful to identify any hugh discrepancies in room rates.

Examples:
Lodging, Stratford,CT (01/01/01 - 01/05/01) 4 nights
Lodging, Hilton, Stratford, CT (01/01/01 - 01/05/01) 4 nights

b) TRANSPORTATION

Show dates to and from, locations to and from, mode of travel
Travel by car for mileage reimbursement should show cities to and from and calculation
(I.e., number of miles@rate per mile. In the U.S., this rate is $.365/mile)

Airfare requires round-trip or one-way designation. Only coach fare is reimburseable by the estate for all flights unless traveling internationally, in which case business class is acceptable. If the Firm has approved First Class travel for you, be sure to indicate only the coach fare when submitting your expense detail.

Car rental requires dates to and from, # of days and city
Car service and cabs need to indicate locations to and from

Examples:
Cab from PwC New York office to NY train station
Round-trip coach airfare from Atlanta, GA to New York, NY (01/01/01 - 01/05/01)
One-way business class airfare from New York, NY to Brussels, Belgium (01/01/01 - 01/05/01)
Train fare from New York, NY to Statford, CT
Car rental, Stratford, CT (01/01/01 - 01/05/01) 4 days
Gas for rental car (when renting a car - mileage charges are not allowed)
Car service from Stratford, CT to LaGuardia Airport
Mileage form Stratford,CT to Boston, MA (01/01/01) (180 miles @$.365)
Tolls for client (Stratford, CT)
Tolls from client (Stratford, CT)
Cab fare from Skadden, Arps to PwC office (New York)

c) TELEPHONE

Telephone charges need to show the period covering (from and to). These can only be charges that are directly beneficial to the estate. Dates are not required for telephone charges from your hotel bill, as the dates are already shown in your lodging explanation. Be sure these are recorded on the same line.

Examples:

Cellular telephone charges for the period 01/01/01 - 01/31/01

d) OTHER

Explain in full detail and we will use our discretion whether it is beneficial to the estate and billable.
Not allowed: (tips, laundry, movies, health club, entertainment)

e) MEALS

Meals need to broked down by day and by meal.

Indicate if breakfast or dinner. (NOTE: Lunches are not chargeable to the estate unless it is clearly a group working lunch (in-house).

All meals with another individual need specific names and their firm affiliations, i.e., Out of town meal/dinner with J. Smith (PwC), B. Jones (Skadden)

Excessive meal expenditures will be capped by us (but please list actual so we can reconcile with the WIPS).

List all participants that you having the meal with. Meals are cross referenced and we are finding a lot of duplicate dinners. The cause primarily has been incorrect dates shown and not remembering who specifically was at the dinner. We need to write these off. So, please take special note to make sure your entries are accurate by recording them daily.

Examples:
Out of town meal/breakfast
Out of town meal/dinner with J. Smith (PwC), D. Dunlap (PwC), L. Dipper (MT&L) and D.Cherry (PwC) -- do not include yourself in the meal listing.
Out of town meal/group working lunch with M. Daniel (PwC), D. Dunlap (PwC), D. Cherry (PwC)

f) PARKING

Indicate city and number of days

Example:
Parking, Atlanta Airport (01/01/01 - 01/15/01), 4 days
Parking at client site, Stratford, CT *(if only for 1 day, your entry date will tell us when - no need to add further dates unless more than 1 day parked)*

h) FOREIGN EXCHANGE

Submit your expenses in whatever currency was used on the expenditure so your backup documentation will match. Be sure to indicate what that currency is - its not always clear. We will use the exchange rate at the end of the month for that expenditure based on the Dow Jones listing. This will give us consistency throughout the bankruptcy period.

i) PER DIEM CASH ADVANCES

Unless you can detail specifically where this money was spent, pre-set allowances by the Firm cannot be billed to the estate. Actual cash amounts are needed. It is unlikely that you are eating dinner for $20.00 per night.