

**Warren H. Smith & Associates, P.C.**

325 North St. Paul Street  
Suite 4080  
Dallas, TX 75201

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*Invoice submitted to:*

Exide Technologies  
Attn: Stuart Kupinsky  
General Counsel  
210 Carnegie Center, Suite 500  
Princeton NJ 08540

July 31, 2003

In Reference To: Bankruptcy Fee Audit

Invoice # 10416

Professional Services

			<u>Hours</u>	<u>Amount</u>
7/1/2003	DTW	Several work sessions with Y. Guzman regarding Akin Gump final report (.3).	0.30	40.50
	YTG	draft preliminary final report for Akin Gump's 1st interim period	4.20	630.00
	YTG	draft e-mail to M. Masella @ Akin Gump regarding: expense questions arising from response to 1st interim initial report	0.30	45.00
	YTG	draft preliminary final report for Blackstone for 1st interim period	1.60	240.00
	YTG	draft e-mail to J. De Almeida @ Blackstone regarding questions on response to 1st initial report	0.20	30.00
7/3/2003	YTG	draft preliminary final report for 1st interim period for Akin Gump	0.40	60.00
	YTG	Update database (deadlines chart) with our deadlines for initial reports and final reports in the upcoming periods	0.60	90.00
	YTG	continue w/draft of preliminary final report for 1st interim period for Blackstone	0.70	105.00
	JBA	Electronic filing with court of Final Reports re: Akin 1st Int (.2) and Blackstone Group 1st Int (.1)	0.30	12.00

**Hours**   **Amount**

7/3/2003	YTG	continue w/draft of preliminary final report for Blackstone's 1st interim period	0.30	45.00
7/7/2003	JBA	Update database with Blackstone 1st Int e-response	0.10	4.00
	YTG	draft of preliminary final report for Kirkland & Ellis for 1st interim period	5.90	885.00
	YTG	draft e-mail to Kirkland & Ellis w/questions arising from response to 1st interim initial report	0.10	15.00
	YTG	draft e-mail to J. O'Neill @ Pachulski regarding business class airfares discussed at previous fee hearing	0.10	15.00
	AV	Update database with 04.03 Monthly Invoice for Morrison (.1)	0.10	4.00
	JBA	Update database with Akin 1st Int Initial Report e-response, and Supplemental Response	0.10	4.00
7/8/2003	PGS	Draft and Electronic filing with court of WHS Monthly Invoice for May 2003	1.00	80.00
	PGS	Draft and Electronic filing with court of WHS Monthly Invoice for June 2003	1.00	80.00
7/10/2003	YTG	draft preliminary final report for Jefferies for 1st interim period (Jan-Mar 03)	0.40	60.00
	YTG	draft preliminary final report for Pachulski for 1st interim period	0.60	90.00
	YTG	draft e-mail to B. Thompson & Marcell @ CFA regarding: questions on CFA's response to 1st interim initial report	0.20	30.00
	YTG	draft preliminary final report for CFA 1st interim period	2.70	405.00
7/11/2003	JBA	Electronic filing with court of Final Report re: Kirkland & Ellis 1st Int	0.20	8.00
	JBA	Update database with 1st Int e-response for Pachulski and Corporate Financial	0.10	4.00

**Hours      Amount**

7/11/2003	AV	Update database with 05.03 Monthly Invoice for Pachulski (.1)	0.10	4.00
	JBA	Electronic filing with court of Final Report re: Pachulski 1st Int	0.20	8.00
	WHS	detailed review of Pachulski 1st Int FR	0.10	27.50
	YTG	continue w/draft of preliminary final report for Kirkland & Ellis for 1st interim period (Jan - Mar 03)	0.70	105.00
	YTG	draft e-mail to L. Jones @ Pachulski regarding business class airfares and also telephone conference with J. O'Neill regarding same (arising from Blackstone's business class airfares question)	0.30	45.00
7/14/2003	YTG	telephone conference and e-mails with M. Weissman at Jefferies regarding airfare expense detail in response to 1st interim initial report	0.10	15.00
	YTG	continue w/draft of preliminary final report for Jefferies & Co. for 1st interim period (Jan-Mar 03)	0.90	135.00
7/15/2003	WHS	revise Jefferies 1st Int FR	0.10	27.50
	JBA	Electronic filing with court of Final Report re: Jefferies 1st Int	0.10	4.00
	WHS	draft e-mail to James O'Neil re status	0.20	55.00
7/16/2003	WHS	receive, review, and respond to e-mail from Jamie O'Neil re Reinhart	0.10	27.50
	YTG	continue w/draft of final report for 1st interim period for CFA	0.30	45.00
	YTG	draft preliminary final report for Reinhart for Jan 2003 only	0.50	75.00
7/17/2003	AV	Update database with 01.03 - 03.03 1st Int. Invoice for Gavin (.1); 1st Int. Initial Report response for Gavin (.1)	0.20	8.00

		<u>Hours</u>	<u>Amount</u>
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7/17/2003	AV	Update database with 01.03, 02.03, and 03.03 Monthly Invoices for Blackstone (.1); 01.03 - 03.03 1st Int. Invoice for Blackstone (.1); 04.03 Monthly Invoice for Blackstone and 1st Int. Initial Report response for Blackstone (.1)	0.30	12.00
	AV	Update database with 1st Int. Initial Report response for Kirkland (.1); 1.03 - 3.03 1st Int. Invoice for Kirkland (.1); 01.03, 02.03, 03.03 Monthly Invoices for Kirkland (.1)	0.30	12.00
	AV	Update database with 02.03 and 03.03 Monthly Invoices for Jefferies (.1)	0.10	4.00
	AV	Update database with 01.03-02.03, 03.03, and 04.03 Monthly Invoices for Pepper (.1)	0.10	4.00
	AV	Update database with 02.03 and 03.03 Monthly Invoices for Akin (.1); 1st Int. Initial Report response for Akin (.1)	0.20	8.00
	AV	Update database with 01.03, 02.03, and 03.03 Monthly Invoices for Pachulski (.1)	0.10	4.00
	AV	Update database with 01.03, 02.03, 03.03 Monthly Invoices for Morrison (.1); 1st Int. Initial Report response for Morrison (.1)	0.20	8.00
	AV	Update database with 01.03, 02.03, and 03.03 Monthly Invoices for Potter (.1)	0.10	4.00
	AV	Update database with 01.03 and 02.03 Monthly Invoices for PWC (.1); 01.03 Monthly Invoice for Reinhart (.1)	0.20	8.00
	JBA	Electronic filing with court of Final Report re: Reinhart 1st Int	0.20	8.00
	YTG	continue w/draft of preliminary final report for CFA for 1st interim period	0.20	30.00
	WHS	detailed review of Reinhart 1st Int FR	0.10	27.50
7/18/2003	AV	Update database with 1st Int. Initial Report response for Pachulski (.1)	0.10	4.00
	JBA	Electronic filing with court of Final Report re: CFA 1st Int	0.20	8.00

**Hours    Amount**

7/18/2003	YTG	finish draft of preliminary final report for CFA for 1st interim period	0.30	45.00
7/21/2003	YTG	detailed review of agenda for 7/22 hearing and compare to applications reviewed and summarize this comparison	0.40	60.00
7/22/2003	WHS	appear by telephone at fee app hearing	0.80	220.00
	AV	Update database with 05.03 Monthly Invoice for Blackstone (.1); 04.03 Monthly Invoice for Katten (.1)	0.20	8.00
	YTG	research regarding order appointing fee auditor on PACER and compare with our draft to identify changes	0.20	30.00
	YTG	court appearance (telephonically) during part of hearing regarding fees and conference w/ W. Smith regarding some of standards set for reviewing same	0.50	75.00
7/23/2003	WHS	receive and review 5 misc pleadings	0.10	27.50
7/25/2003	YTG	draft summary for April 2003 monthly invoice for Katten Muchin	0.60	90.00
	JBA	research regarding PWC monthly invoice re: 3.03	0.20	8.00
	YTG	detailed review of April 2003 monthly invoice for Katten Muchin	1.80	270.00
	YTG	detailed review of April 2003 monthly invoice for Morrison & Foerster	1.20	180.00
7/27/2003	YTG	draft summary for April 2003 monthly invoice for Morrison & Foerster	0.50	75.00
7/28/2003	AV	Update database with 06.03 Monthly Invoice for Gavin (.1); 05.03 Monthly Invoice for Pepper (.1); 3/19/03 - 5/31/03 Monthly Invoice for Skadden (.1)	0.30	12.00
	YTG	draft summary for April 2003 monthly invoice for Pachulski	0.60	90.00

**Hours**   **Amount**

7/28/2003	YTG	detailed review of April 2003 monthly invoice for Akin Gump	2.10	315.00
	YTG	draft summary for April 2003 monthly invoice for Akin Gump	1.70	255.00
	YTG	detailed review of April 2003 monthly invoice for Pachulski	0.90	135.00
	YTG	draft e-mail to PwC regarding the status of fee apps for Mar - Jun 2003	0.30	45.00
	YTG	draft summary for May 2003 monthly invoice for pachulski	0.30	45.00
	YTG	detailed review of May 2003 monthly invoice for Pachulski	0.70	105.00
7/29/2003	YTG	Update database with new status chart for tracking the 2nd interim periods initial and final reports	0.30	45.00
7/30/2003	WHS	receive and review 1 misc pleading	0.10	27.50
	DTW	Telephone conference with Y. Guzman regarding contact information for Pachulski (.1); Research total fees for accounting for several interim periods (.3).	0.40	54.00
	YTG	telephone conference with Sylvia Avidson @ Katten Muchin re: electronic submissions of April - May 2003	0.20	30.00
	YTG	telephone conference with Roger Furey @ Katten Muchin re: question on invoices to bill Exide	0.10	15.00
7/31/2003	AV	Update database with 06.03 Monthly Invoice for Pachulski (.1)	0.10	4.00
	YTG	detailed review of omnibus order sent by Pachulski and checked numbers; telephone conference with K. DePhillips re: same	0.30	45.00
	DTW	Conference with Y. Guzman regarding omnibus order (.1).	0.10	13.50

	<u>Hours</u>	<u>Amount</u>
7/31/2003 JBA Update database with Jefferies 4.03 e-detail, Pepper Hamilton 5.03 e-detail pdf, and Blackstone 5.03 e-detail	0.10	4.00
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<b>For professional services rendered</b>	<b>43.20</b>	<b>\$6,033.00</b>
Additional Charges :		
	<u>Price</u>	
3rd party copy & mail charges	56.52	56.52
Third party copies & document prep/setup of Final Report of Akin and Blackstone for period 01/01/03 - 03/31/03		
3rd party copy & mail charges	13.25	13.25
Third party copies & document prep/setup of Final Report of Katten period 02/21/03 - 03/31/03		
3rd party copy & mail charges	18.32	18.32
Third party copies & document prep/setup of Final Report of Morrison for period 02/21/03 - 03/31/03		
3rd party copy & mail charges	59.51	59.51
Third party copies & document prep/setup of May 2003 and June 2003 Monthly Invoice for WHS		
3rd party copy & mail charges	24.47	24.47
Third party copies & document prep/setup of Final Report of Potter and Pepper for period 01/01/03 - 03/31/03		
PACER Charge	74.76	74.76
Pacer Charges for April, May & June 2003		
3rd party copy & mail charges	16.63	16.63
Third party copies & document prep/setup of Final Report for Jefferies period 02/01/03 - 03/31/03		
3rd party copy & mail charges	91.98	91.98
Third party copies & document prep/setup of Final Report for Pachulski & Kirkland period 01/01/03 - 03/31/03		
Long distance charges	1.13	1.13
Long distance charges for June 2003		

	<u>Price</u>	<u>Amount</u>
3rd party copy & mail charges	12.23	12.23
Third party copies & document prep/setup of Final Report for Reinhart period 01/01/03 - 01/31/03		
3rd party copy & mail charges	27.00	27.00
Third party copies & document prep/setup of Final Report for Corporate period 01/01/03 - 03/31/03		

**Total costs**

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**\$395.80****Total amount of this bill**

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**\$6,428.80**

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## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alayne Volfson	2.70	40.00	\$108.00
Doreen T Williams	0.80	135.00	\$108.00
Jeff B. Allgood	1.80	40.00	\$72.00
Priscilla G Stidham	2.00	80.00	\$160.00
Warren H Smith	1.60	275.00	\$440.00
Yolanda T. Guzman	34.30	150.00	\$5,145.00