

**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

May 31, 2003

In Reference To: Bankruptcy Fee Audit

Invoice # 10386

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/23/2003	WHS telephone conference with James O'Neil re pending applications	0.10	27.50
	WHS draft e-mail to Judge Carey re draft fee auditor order	0.20	55.00
	DTW Research and review prior court filings for preparation of fee auditor order (1.8).	1.80	243.00
	WHS draft fee auditor order	3.80	1,045.00
5/28/2003	YTG telephone conferences with PwC, Blackstone Group and Jeffries & Company to search for contact information for e-mail	0.10	15.00
	YTG research regarding contact information for all applicants in order to send e-mail	1.20	180.00
	YTG detailed review of pleadings and other information have on Exide case	0.80	120.00
	YTG draft e-mail to all applicants clarifying previous e-mail re: electronic versions requesting and months referring to; reply to e-mails from some applicants re same	0.20	30.00
	YTG draft e-mail to all Applicants in case requesting electronic file of invoices/applications	0.30	45.00

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			<u>Hours</u>	<u>Amount</u>
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5/28/2003	YTG	draft e-mail to K. Yee @ Pachulski regarding Applicants contact information	0.20	30.00
	JAW	detailed review of Kirkland February, 2003, monthly invoice (2.1)	2.10	283.50
	JAW	detailed review of Kirkland January, 2003, monthly invoice (5.9)	5.90	796.50
	JAW	detailed review of Pachulski February, 2003, monthly invoice (0.5)	0.50	67.50
	JAW	detailed review of Pachulski January, 2003, monthly invoice (0.5)	0.50	67.50
5/29/2003	YTG	telephone conference with R. Mead @ Gavin Anderson regarding request for electronic files, left message regarding this; t/c with Joel Weiden @ Gaving Anderson regarding the same and sent e-mail re: request in phone call	0.30	45.00
	YTG	telephone conference with J. De Almeida at Blackstone re e-mail request for electronic files	0.10	15.00
	YTG	telephone conference with H. Cook at Pepper Hamilton regarding electronic files of invoices/applications	0.10	15.00
	YTG	telephone conference with Sheldon S. Toll @ Honigman Miller Schwartz & Cohn but transferred to Mike Gabel and left message regarding electronic files	0.10	15.00
	YTG	left detailed telephone voicemail for William Derrough @ Jeffries & Company, Inc. re request for electronic files	0.10	15.00
	JAW	detailed review of Kirkland March, 2003, monthly invoice (6.5)	6.50	877.50
	JAW	detailed review of Kirkland February, 2003, monthly invoice (3.8)	3.80	513.00
5/30/2003	JAW	detailed review of PricewaterhouseCoopers February, 2003, monthly invoice (0.4)	0.40	54.00
	JAW	detailed review of PricewaterhouseCoopers February, 2003, monthly invoice (0.3)	0.30	40.50

	<u>Hours</u>	<u>Amount</u>
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5/30/2003	JAW	detailed review of Gavin Anderson January, 2003, monthly invoice (0.3)	0.30	40.50
	JAW	detailed review of Morrison January, 2003, monthly invoice (1.9)	1.90	256.50
	JAW	detailed review of Kirkland March, 2003, monthly invoice (5.9)	5.90	796.50
5/31/2003	JAW	detailed review of Akin Gump February, 2003, monthly invoice (1.3)	1.30	175.50
	JAW	detailed review of Akin Gump March, 2003, monthly invoice (1.5)	1.50	202.50
	JAW	detailed review of Pepper Hamilton January 1 to February 28, 2003, invoice (0.1)	0.10	13.50
	JAW	detailed review of Corporate Financial Advisors January, 2003, monthly invoice (0.5)	0.50	67.50
	JAW	detailed review of Reinhart January, 2003, monthly invoice (0.1)	0.10	13.50
	JAW	detailed review of Potter Andersen January, 2003, monthly invoice (0.1)	0.10	13.50

**For professional services rendered**


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**41.10 \$6,175.00**

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Doreen T Williams	1.80	135.00	\$243.00
James A Wehrmann	31.70	135.00	\$4,279.50
Warren H Smith	4.10	275.00	\$1,127.50
Yolanda T. Guzman	3.50	150.00	\$525.00