

Warren H. Smith & Associates, P.C.

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

Invoice submitted to:

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

August 31, 2003

In Reference To: Bankruptcy Fee Audit

Invoice # 10429

Professional Services

		<u>Hours</u>	<u>Amount</u>
8/4/2003	JBA Update database with Blackstone 6.03 e-detail	0.10	4.00
8/7/2003	AV Update database with 04.03 Monthly Invoice for Jefferies (.1); 05.03 Monthly Invoice for Morrison (.1); 06.03 Monthly Invoice for Blackstone (.1)	0.30	12.00
	YTG draft e-mail to Kirkland & Ellis regarding electronic applications for 2nd interim period	0.20	30.00
8/8/2003	JBA draft e-mail to (Jeff Kayes) with Morrison Forester re: multiple invoices sent on CD or zip-disk	0.10	4.00
8/9/2003	JAW detailed review of Kirkland and Ellis April, 2003, monthly invoice (4.5)	4.50	607.50
8/10/2003	JAW detailed review of Kirkland and Ellis April, 2003, monthly invoice (2.3)	2.30	310.50
8/11/2003	PGS Electronic filing with court of CNO for May 2003	0.20	16.00
	PGS research regarding CNO for June 2003	0.20	16.00
	PGS Electronic filing with court of CNO for June 2003	0.20	16.00

Hours **Amount**

8/12/2003	WHS	receive and review 5 misc pleadings	0.10	27.50
	PGS	draft and e-filing of Monthly Invoice for WHS for July 2003	1.50	120.00
	AV	Update database with 05.03 Monthly Invoice for Kirkland (.1)	0.10	4.00
8/13/2003	AV	Update database with 06.03 Monthly Invoice for Morrison (.1)	0.10	4.00
	YTG	Update database with contact information for outlook for all applicants in Exide case	0.80	120.00
	YTG	Update database with status of summaries for 2nd interim period for all applicants to prepare for initial report stage	0.50	75.00
	WHS	receive and review 2 misc pleadings	0.10	27.50
8/14/2003	YTG	draft e-mail to Pepper Hamilton regarding fees approved at 7/22 hearing and t/c with Ms. Cook at Pepper Hamilton re: same	0.10	15.00
	YTG	telephone conference (2) with Pachulski (K. DePhillips and S. Pesotski) regarding approved fees calculation	0.20	30.00
	YTG	draft schedule with approved fees for all applicants after 7/22 hearing	1.50	225.00
	JBA	Update database with Potter Anderson 5.03 & 6.03 e-detail	0.10	4.00
8/15/2003	YTG	continue w/draft of schedule containing fees and expenses approved for all applicants in 7/22/03 hearing	0.20	30.00
	YTG	draft e-mail to Mark Weissman @ Jefferies regarding May and June 2003 monthly invoices	0.20	30.00
	YTG	draft e-mail to Mary Masella @ Akin Gump re: May & June 2003 monthly invoices	0.20	30.00
	YTG	draft e-mail to M. Marcell and B. Thompson re: Corporate Financial Advisor's May and June 2003 monthly invoices	0.20	30.00

			<u>Hours</u>	<u>Amount</u>
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8/15/2003	YTG	draft e-mail to M. Metz @ Reinhart Boerner re: Feb - Jun 2003 monthly invoices	0.20	30.00
	YTG	draft e-mail to Joel Weiden @ Gavin Anderson re: April 2003 monthly invoice that could not locate (and not on PACER)	0.20	30.00
	YTG	research regarding April 2003 monthly application for Gavin Anderson	0.10	15.00
	YTG	draft e-mail to Erik Chalut @ Kirkland & Ellis re: fee applications	0.30	45.00
8/18/2003	AV	Update database with 06.03 Monthly Invoice for Kirkland (.1); 06.03 Monthly Invoice for Akin (.1)	0.20	8.00
	AV	Update database with 05.03 Monthly Invoice for Potter (.1); 04.03 - 06.03 2nd Int. Invoice for Potter (.1)	0.20	8.00
	YTG	draft e-mail and telephone conference with Sylvia Davis @ Katten Muchin re: electronic files	0.30	45.00
	AV	Update database with 05.03 Monthly Invoice for Reinhart (.1); 06.03 Monthly Invoice for Reinhart (.1); 04.03 Monthly Invoice for Reinhart (.1); 03.03 Monthly Invoice for Reinhart (.1); 02.03 Monthly Invoice for Reinhart (.1)	0.50	20.00
	JAW	draft summary of Kirkland April, 2003, monthly invoice (0.5)	0.50	67.50
8/19/2003	AV	Update database with 04.03 - 06.03 2nd Int. Invoice for Pachulski (.1)	0.10	4.00
	JBA	Update database with Kirkland & Ellis 5.03 e-detail	0.10	4.00
8/20/2003	DTW	Conference with Y. Guzman regarding new applicant issue of project categories (.1).	0.10	14.50
	YTG	draft e-mail to Skadden Arps (Robert Weber) regarding fee applications	0.40	60.00
	YTG	Update database (chart) with information received for 2nd interim period for all applicants and summaries prepared	0.30	45.00

Hours **Amount**

8/20/2003	YTG	draft e-mail to Martha Araki @ BMC Corp regarding project categories in Exide case	0.10	15.00
	AV	Update database with 04.03 - 06.03 2nd Int. Invoice for Gavin (.1); 04.03 - 06.03 2nd Int. Invoice for Kirkland (.1)	0.20	8.00
	JAW	detailed review of Kirkland & Ellis May, 2003, monthly invoice (6.6); draft summary of same (1.2)	7.80	1,053.00
8/21/2003	ALP	Reviewed Warren H. Smith & Associates, P.C. interim fee application for second period (05/03-06/03) (.4)	0.40	58.00
	JAW	detailed review of Kirkland & Ellis June, 2003, monthly invoice (6.8)	6.80	918.00
	PGS	draft of the Notice of Interim Verified Fee Application for WHS for the period 05/23/03 - 06/30/03	5.00	400.00
8/22/2003	JAW	detailed review of Katten Munchen May, 2003, monthly invoice (3.3)	3.30	445.50
	AV	Update database with 06.03 Monthly Invoice for Pepper (.1); 05.03 Monthly Invoice for Jefferies (.1); 06.03 Monthly Invoice for Katten (.1)	0.30	12.00
	AV	Update database with 4/14/02 - 4/29/03 Monthly Invoice for Tanenbaum (.1); 10/7/02 - 4/30/03 Monthly Invoice for Tulip (.1)	0.20	8.00
8/23/2003	JAW	draft summary of Katten Munchen May, 2003, monthly invoice (0.5)	0.50	67.50
	JAW	draft summary of Kirkland June, 2003, monthly invoice (0.4)	0.40	54.00
8/24/2003	YTG	detailed review of Pachulski 2nd interim period application (Apr - Jun 2003)	0.90	135.00
	YTG	draft summary for June 2003 monthly invoice for Pachulski	0.30	45.00
	YTG	detailed review of Pachulski June 2003 monthly invoice	0.60	90.00
8/25/2003	PGS	Electronic filing of the Notice of Interim Verified Fee Application for WHS for the period 05/23/03 - 06/30/03	0.50	40.00

	<u>Hours</u>	<u>Amount</u>
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8/25/2003	DTW	Respond to e-mail from Y. Guzman regarding new applicant.	0.10	14.50
	WHS	receive and review 6 misc pleadings	0.10	27.50
	AV	Update database with 07.03 Monthly Invoice for Gavin (.1); 04.03 - 06.03 2nd Int. Invoice for Morrison (.1)	0.20	8.00
	YTG	draft Pachulski's initial report for 2nd interim period (Apr - Jun 2003)	1.20	180.00
8/26/2003	DTW	Review Pachulski 2nd initial report (.1); short telephone conference with Y. Guzman regarding format of electronic fee detail for new applicant (.1).	0.20	29.00
	WHS	receive and review 7 misc pleadings	0.10	27.50
8/27/2003	AV	Update database with 07.03 Monthly Invoice for Potter (.1)	0.10	4.00
	YTG	telephone conference with Albert Melone @ PwC regarding monthly fee applications sent to Pachulski & sent to us electronically (Mar - Jun 2003)	0.30	45.00
8/29/2003	AV	Update database with 07.03 Monthly Invoice for Pepper (.1); 04.03 - 06.03 2nd Int. Invoice for Katten (.1)	0.20	8.00
	LMF	research on PACER re:May 2003 monthly invoice submitted by Akin Gump	0.20	30.00
	LMF	research on PACER re:May 2003 invoice for Akin Gump	0.20	30.00
	YTG	draft e-mail to Stacey Pesotski @ Pachulski regarding order approving fees	0.20	30.00
For professional services rendered			47.90	\$5,966.50

Additional Charges :

	<u>Price</u>	<u>Amount</u>
3rd party copy & mail charges	33.13	33.13
Third party copies & document prep/setup Monthly Invoice of WHS July 2003		
Long distance charges	0.93	0.93
Long distance charges July 2003		

Total costs

\$34.06**Total amount of this bill**

\$6,000.56

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alayne Volfson	2.70	40.00	\$108.00
Alexa L. Parnell	0.40	145.00	\$58.00
Doreen T Williams	0.40	145.00	\$58.00
James A Wehrmann	26.10	135.00	\$3,523.50
Jeff B. Allgood	0.40	40.00	\$16.00
Lavern Ferdinand	0.40	150.00	\$60.00
Priscilla G Stidham	7.60	80.00	\$608.00
Warren H Smith	0.40	275.00	\$110.00
Yolanda T. Guzman	9.50	150.00	\$1,425.00