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

October 31, 2003

In Reference To: Bankruptcy Fee Audit

Invoice # 10455

Professional Services

			Hours	Amount
10/1/2003	JAW	detailed review of PwC July, 2003, monthly invoice (0.5); draft summary of same (0.3)	0.80	108.00
	AV	Update database with 08.03 Monthly Invoice for Morrison (.1)	0.10	4.00
10/3/2003	AV	Update database with 08.03 Monthly Invoice for Pachulski (.1); 2nd Int. Initial Report response for Reinhart (.1); 07.03 Monthly Invoice for PWC (.1)	0.30	12.00
10/6/2003	PGS	draft the September 2003 monthly invoice for Warren H. Smith & Associates, P.C.	0.70	56.00
	AV	Update database with 08.03 Monthly Invoice for Akin (.1)	0.10	4.00
	AV	Update database with 08.03 Monthly Invoice for Potter (.1); 06.03 Monthly Invoice for Jefferies (.1)	0.20	8.00
10/7/2003	JBA	draft e-mail to Katten Muchin (Sylvia) re: June's e-detail needed for review	0.10	4.00
10/8/2003	PGS	Electronic filing with court of CNO for August 2003 monthly invoice of Warren H. Smith & Associates, P.C.	0.10	8.00
	PGS	draft CNO for the August 2003 monthly invoice of Warren H. Smith & Associates, P.C.	0.10	8.00

			Hours	Amount
10/8/2003	DTW	Review and revise K&E 2nd initial report (.4).	0.40	58.00
	AV	Update database with 2nd Int. Initial Report response for Akin (.1); 07.03 Monthly Invoice for Kirkland (.1)	0.20	8.00
	PGS	Reasearch PACER regarding objections to August 2003 Monthly Invoice of Warren H. Smith & Associates	0.10	8.00
	PGS	Electronic filing with court of September 2003 monthly invoice for Warren H. Smith & Associates, P.C.	0.20	16.00
10/10/2003	WHS	receive and review 40 misc pleadings	0.20	55.00
10/11/2003	YTG	continue w/detailed review of Morrison & Foerster 2nd interim appl (Apr - Jun 03)	3.10	465.00
10/12/2003	YTG	detailed review of PwC Jan - Jun 03	3.20	480.00
	YTG	detailed review of Ernst & Young May - Jun 03	2.30	345.00
10/13/2003	YTG	continue w/ draft of Katten Muchin 2nd interim period initial report	0.50	75.00
	YTG	draft initial report for 2nd period for Morrison & Foerster	1.10	165.00
10/17/2003	KPW	detailed review of Katten June 2003 expense entries	0.60	78.00
10/20/2003	AV	Update database with 08.03 Monthly Invoice for Gavin (.1)	0.10	4.00
	YTG	draft initial report for Ernst & Young invoices May - June 2003	2.30	345.00
	AV	Update database with 08.03 Monthly Invoice for Pepper (.1)	0.10	4.00
	YTG	research regarding June 2003 and interim applications for Jefferies (PACER)	0.30	45.00

			Hours	Amount
10/21/2003	YTG	continue w/detailed review of Jefferies for 2nd period	0.40	60.00
	YTG	draft initial report for Jefferies for 2nd interim period (Apr - June 2003)	0.70	105.00
	YTG	detailed review of Corporate Financial Advisors for 2nd interim period (Apr - June 2003)	1.10	165.00
	JAW	detailed review of Katten August, 2003, monthly invoice (4.40)	4.40	594.00
	DTW	Review Kattan initial report for the 2nd interim period(.2); same re Morrison (.1).	0.30	43.50
	WHS	receive and review 21 misc pleadings	0.10	27.50
10/22/2003	JAW	draft summary of Katten August, 2003, monthly invoice (0.3)	0.30	40.50
10/26/2003	YTG	continue w/detailed review of Corporate Financial Advisors 2nd period (Apr - Jun 2003)	0.30	45.00
	YTG	research regarding June 2003 and interim appl for Corporate Financial Advisors (PACER)	0.10	15.00
10/27/2003	JAW	detailed review of Pachulski August, 2003, monthly invoice (0.6); draft summary of same (0.1)	0.70	94.50
	JAW	detailed review of Gavin July, 2003, monthly invoice (0.5); draft summary of same (0.1)	0.60	81.00
	AV	Update database with 2nd Int. Initial Report response for Morrison (.1); 07.03 Monthly Invoice for Jefferies (.1)	0.20	8.00
10/28/2003	JAW	detailed review of Morrison August, 2003, monthly invoice (0.6); draft summary of same (0.1)	0.70	94.50
	JAW	detailed review of Pachulski July, 2003, monthly invoice (0.5); draft summary of same (0.2)	0.70	94.50

			Hours	Amount
10/28/2003	DTW	Telephone call from B. Jeffords re Jefferies June expenses (.2); telephone to Y. Guzman re same (.1); review and revise Jefferies 2nd initial report (.3).	0.60	87.00
	JAW	detailed review of Akin Gump August, 2003, monthly invoice (2.9); draft summary of same (0.4)	3.30	445.50
	JAW	detailed review of Pepper August, 2003, monthly invoice (0.4); draft summary of same (0.1)	0.50	67.50
	JAW	detailed review of Akin Gump July, 2003, monthly invoice (2.0); draft summary of same (0.2)	2.20	297.00
10/29/2003	YTG	draft preliminary initial report for CFA for 2nd period	0.90	135.00
	DTW	Review E&Y initial report 2nd interim (.2).	0.20	29.00
10/30/2003	YTG	draft preliminary initial report for PwC 1st and 2nd interim periods	3.40	510.00
	YTG	draft preliminary final report for 2nd period for Reinhart Boerner	1.60	240.00
10/31/2003	WHS	receive and review 45 misc pleadings	0.20	55.00
	PGS	Electronic filing with court of Certificate of No Objection for September 2003 for Warren H. Smith & Associates, P.C.	0.30	24.00
	AV	Update database with 2nd Int. Initial Report response for Pachulski (.1)	0.10	4.00
	AV	Update database with 09.03 Monthly Invoice for Pachulski (.1); 09.03 Monthly Invoice for Gavin (.1)	0.20	8.00
	YTG	draft preliminary final report for 2nd interim period for Morrison & Foerster	0.70	105.00
	DTW	Review initial reports for PwC and CFA 2nd interim (.2).	0.20	29.00

			Hours	Amount
10/31/2003	YTG	draft preliminary final report for 2nd interim period for Pepper Hamilton	0.20	30.00
	YTG	draft preliminary final report for 2nd interim period for Potter Anderson	0.30	45.00
	YTG	draft preliminary final report for 2nd interim period for Skadden Arps	0.40	60.00
	YTG	begin draft preliminary final report for 2nd interim period for Akin Gump	1.70	255.00
	YTG	draft preliminary final report for 2nd interim period for Blackstone	0.70	105.00
	For professional services rendered		**45.50**	**$6,362.00**

Additional Charges :

	Price	
3rd party copy & mail charges Third party copies & document prep/setup of Initial Report of Kirland for the period 04/01/03 - 06/30/03; September 2003 Monthly Invoice of WHS	32.43	32.43
3rd party copy & mail charges Third party copies & document prep/setup of Initial Report of Skadden for the period 03/19/03 - 06/30/03	0.89	0.89
PACER Charge Pacer charges 07/01/03-09/30/03	35.65	35.65
Long distance charges Long distance charges for September 2003	1.44	1.44
Total costs		**$70.41**
Total amount of this bill		**$6,432.41**

Timekeeper Summary

Name	Hours	Rate	Amount
Alayne Volfson	1.60	40.00	$64.00
Doreen T Williams	1.70	145.00	$246.50
James A Wehrmann	14.20	135.00	$1,917.00
Jeff B. Allgood	0.10	40.00	$4.00
Kevin P Wright	0.60	130.00	$78.00
Priscilla G Stidham	1.50	80.00	$120.00
Warren H Smith	0.50	275.00	$137.50
Yolanda T. Guzman	25.30	150.00	$3,795.00