

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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In re: : Chapter 11

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EXIDE TECHNOLOGIES, : Case No. 13-11482 (KJC)

:

Debtor.¹ :

: **Obj. Due: April 17, 2014 at 4:00 p.m. (Eastern)**

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**NOTICE OF FILING OF MONTHLY COMPENSATION AND STAFFING
REPORT OF ALVAREZ & MARSAL NORTH AMERICA, LLC FOR THE
PERIOD FROM FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014**

PLEASE TAKE NOTICE that on June 19, 2013, the above-captioned debtor and debtor in possession (the “Debtor”) filed the Application Of The Debtor Pursuant To 11 U.S.C. §§ 105(a) And 363(b) To (I) Retain Alvarez & Marsal North America, LLC To Provide The Debtor A Chief Restructuring Officer And Certain Additional Personnel And (II) Designate Robert M. Caruso As Chief Restructuring Officer For The Debtor *Nunc Pro Tunc* To The Petition Date (Docket No. 146), with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”), 824 Market Street, Wilmington, Delaware 19801.

PLEASE TAKE FURTHER NOTICE that on July 11, 2013, the Bankruptcy Court entered the Order Authorizing The Debtor, Pursuant To 11 U.S.C. §§ 105(a) And 363(b) To (I) Retain Alvarez & Marsal North America, LLC To Provide The Debtor A Chief Restructuring Officer And Certain Additional Personnel And (II) Designate Robert M. Caruso As Chief Restructuring Officer For The Debtor *Nunc Pro Tunc* To The Petition Date (Docket No. 327) (the “A&M Retention Order”).

¹ The last four digits of the Debtor’s taxpayer identification number are 2730. The Debtor’s corporate headquarters are located at 13000 Deerfield Parkway, Building 200, Milton, Georgia 30004.

PLEASE TAKE FURTHER NOTICE that, in accordance with the A&M Retention Order, Alvarez & Marsal North America, LLC hereby files its monthly compensation and staffing report for the period from February 1, 2014 through February 28, 2014 (the “February Monthly Compensation and Staffing Report”) in the form attached hereto as Exhibit 1.

PLEASE TAKE FURTHER NOTICE that objections, if any, to the February Monthly Compensation and Staffing Report must be made in writing, filed with the Bankruptcy Court, and served so as to be received by the following parties no later than **April 17, 2014 at 4:00 p.m. (Eastern)**:

(i) the Debtor, Exide Technologies, 13000 Deerfield Parkway, Building 200, Milton, Georgia 30004, Attn: Phillip A. Damaska (fax: 678-566-9188);

(ii) counsel to the Debtor, Skadden, Arps, Slate, Meagher & Flom LLP, Four Times Square, New York, New York 10036, Attn: Kenneth S. Ziman, Esq. (ken.ziman@skadden.com) and J. Eric Ivester, Esq. (eric.ivester@skadden.com) and One Rodney Square, P.O. Box 636, Wilmington, Delaware 19899-0636, Attn: Anthony W. Clark, Esq. (anthony.clark@skadden.com) and 155 N. Wacker Drive, Chicago, Illinois 60606-1720, Attn: James J. Mazza, Jr. (james.mazza@skadden.com);

(iii) counsel to the agent under the debtor in possession financing, Davis, Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Damian S. Schaible, Esq. (damian.schaible@davispolk.com) and Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801, Attn: Mark D. Collins, Esq. (collins@rlf.com);

(iv) counsel to the agent for the Debtor’s prepetition secured lenders, Greenberg Traurig, LLP, 3333 Piedmont Road NE, Suite 2500, Atlanta, Georgia 30305, Attn: David B. Kurzweil, Esq. (kurzweild@gtlaw.com) and 1007 N. Orange St., Suite 1200, Wilmington, Delaware 19801, Attn: Dennis A. Meloro, Esq. (melorod@gtlaw.com);

(v) the indenture trustee for the Debtor’s secured bond issuances, Wells Fargo Bank, N.A., 150 East 42nd Street, 40th Floor, New York, New York 10017, Attn: James R. Lewis and Foley & Lardner LLP, 321 North Clark Street, Suite 2800, Chicago, Illinois 60654, Attn: Mark F. Hebbeln, Esq. (mhebbeln@foley.com);

(vi) the indenture trustee for the Debtor’s unsecured bond issuances, U.S. Bank National Association, Global Corporate Trust Services, 60 Livingston Ave., EP-MN-WS1D, St. Paul, Minnesota 55107, Attn: Cindy Woodward (cindy.woodward@usbank.com) and Arent Fox

LLP, 1675 Broadway, New York, New York 10019, Attn: Andrew Silfen, Esq.
(andrew.silfen@arentfox.com);

(vii) counsel to the unofficial committee of senior secured noteholders, Paul, Weiss, Rifkind, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, New York 10019, Attn: Alice Belisle Eaton, Esq. (aeaton@paulweiss.com) and Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 King Street, Wilmington, Delaware 19801, Attn: Pauline K. Morgan, Esq. (pmorgan@ycst.com);

(viii) the Office of the United States Trustee for the District of Delaware, Office of the United States Trustee, Room 2207, Lockbox 35, 844 North King Street, Wilmington, Delaware 19801, Attn: Mark S. Kenney, Esq. (fax 302-573-6497);

(ix) counsel to the official committee of unsecured creditors, Lowenstein Sandler LLP, 65 Livingston Avenue, Roseland, New Jersey 07068, Attn: Kenneth A. Rosen, Esq. (krosen@lowenstein.com) and Sharon L. Levine, Esq. (slevine@lowenstein.com) and 1251 Avenue of the Americas, New York, New York 10020, Attn: Gerald C. Bender, Esq. (gbender@lowenstein.com) and Morris, Nichols, Arsht & Tunnell LLP, 1201 North Market Street, Suite 1600, Wilmington, Delaware 19801, Attn: Robert J. Dehney, Esq. (rdehney@mnat.com); and

(x) the fee examiner, Robert J. Keach, Esq., Bernstein, Shur, Sawyer & Nelson, P.A., 100 Middle Street, P.O. Box 9729, Portland, Maine 04104-5029 (rkeach@bernsteinshur.com).

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PLEASE TAKE FURTHER NOTICE that if an objection is properly filed and served in accordance with the above procedures, all compensation listed in the February Monthly Compensation and Staffing Report shall be subject to review by the Bankruptcy Court.

Dated: Wilmington, Delaware
March 27, 2014

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

/s/ Kristhy M. Peguero

Anthony W. Clark (I.D. No. 2051)
Kristhy M. Peguero (I.D. No. 4903)
One Rodney Square
P.O. Box 636
Wilmington, Delaware 19899-0636
Telephone: (302) 651-3000
Fax: (302) 651-3001

- and -

Kenneth S. Ziman
J. Eric Ivester
Four Times Square
New York, New York 10036-6522
Telephone: (212) 735-3000
Fax: (212) 735-2000

- and -

James J. Mazza, Jr.
155 N. Wacker Dr.
Chicago, Illinois 60606
Telephone: (312) 407-0700
Fax: (312) 407-0411

Counsel for Debtor and Debtor in Possession

EXHIBIT 1

February Monthly Compensation and Staffing Report



March 19, 2014

Mr. Phil Damaska
Chief Financial Officer
Exide Technologies
13000 Deerfield Parkway, Building 100W
Milton, GA 30004

Dear Mr. Damaska,

In accordance with our engagement letter dated April 26, 2013, attached please find our invoice for the period February 1, 2014 through February 28, 2014.

If you have any questions, please feel free to contact me at any time.

Very truly yours,

A handwritten signature in black ink, appearing to read "Robert M. Caruso".

Robert M. Caruso
Managing Director

Attachment

March 19, 2014

Mr. Phil Damaska
 Chief Financial Officer
 Exide Technologies
 13000 Deerfield Parkway, Building 100W
 Milton, GA 30004

INVOICE #89766C-15

Professional Fees:

		<u>Hours</u>	<u>Rate</u>		<u>Fees</u>
<u>Restructuring US:</u>					
Julie Hertzberg	Managing Director	4.40	\$700	\$	3,080.00
Larry Posner	Managing Director	96.00	\$675	\$	64,800.00
Holden Bixler	Senior Director	78.30	\$600	\$	46,980.00
Nick Grossi	Director	149.20	\$575	\$	85,790.00
Stuart Berman	Director	124.30	\$575	\$	71,472.50
Tony Simion	Director	140.20	\$550	\$	77,110.00
Cari Turner	Director	146.50	\$550	\$	80,575.00
Hamish Allanson	Director	153.80	\$525	\$	80,745.00
Mark Zeiss	Director	24.10	\$500	\$	12,050.00
Kyle Nelson	Manager	280.00	\$450	\$	126,000.00
Todd Rudnianyn	Manager	148.00	\$425	\$	62,900.00
Victor Chemtob	Senior Associate	97.20	\$500	\$	48,600.00
Lyle Bauck	Senior Associate	143.40	\$475	\$	68,115.00
Rob Esposito	Consultant	97.20	\$475	\$	46,170.00
Dwight Hingtgen	Associate	131.70	\$400	\$	52,680.00
Brian Marks	Associate	132.60	\$400	\$	53,040.00
Andrew Hansen	Consultant	72.20	\$325	\$	23,465.00
Mary Napoliello	Paraprofessional	26.90	\$250	\$	6,725.00
<u>Restructuring Europe:</u>					
Paul Kinrade	Managing Director	131.00	\$875	\$	114,625.00
Siham Slaoui	Director	240.00	\$580	\$	139,200.00
Joachim Lubsczyk	Director	208.30	\$525	\$	109,357.50
Rénauld Béjaoui	Senior Associate	229.20	\$465	\$	106,578.00
Hugues De Braucourt	Associate	58.80	\$310	\$	18,228.00

Total Professional Fees:	\$	1,498,286.00
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Out of Pocket Expenses:

	\$	65,889.90
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Invoice Total:	\$	1,564,175.90
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CRO & CEO fees billed separately but Mr. Caruso's and Mr. Mosley's time and expense detail are included with this report.

Mailing Instructions:

Alvarez & Marsal LLC
Attn: Liz Carrington
600 Madison Avenue
8th Floor
New York, NY 10022

Wire Instructions:

Bank: JP Morgan Chase
ABA: 0 2 1 0 0 0 2 1
Acct Name: Alvarez & Marsal LLC
Acct Number: 9 5 7 3 4 7 8 2 0
Reference: 89766C - 15

**Expense Detail
Period Covering
2/1/2014 - 2/28/2014**

Airfare	\$	29,735.93
Hotel		17,085.16
Meals		4,269.39
Other		2,318.66
Transportation		12,480.76
Total Out-of-Pocket Expenses	\$	<u>65,889.90</u>

Alvarez & Marsal North America LLC
Summary of Services
For the Period of February 1, 2014 through February 28, 2014

Below is a list of tasks performed. This list does not encompass all work incurred. Attached are detailed time descriptions which further describe activity performed by individual for the covered period.

1. Continued to assist in preparation of various scenarios requested by the Company's Board of Directors. Responded to various business plan diligence request from the Company's Creditors. Delivered the business plan to the Company's Restricted Secured Lenders.
2. Maintained and refined the 13-week cash flow forecast.
3. Continued to assist with the identification of cost reduction and operations improvement opportunities.
4. Assisted with financing issues including assistance with preparation of reports and liaison with creditors.
5. Responded to ad hoc inquiries from counsel, creditors, and management regarding bankruptcy matters.
6. Supported counsel in preparation for court hearings as well as attendance, as necessary.
7. Performed CRO responsibilities.
8. Performed CEO responsibilities.
9. Continued to implement various initiatives identified from the sales effectiveness diagnostic.

EXHIBIT A

Time Detail

Exide Technologies - Time Summary
Robert Caruso, Managing Director
Resturcturing

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	8.00	\$875	\$ 7,000.00	Travel to Atlanta (billed at 50%); legal update with Hatcher, review updated liquidity forecast with Damaska and luanow, call with Skadden, in house legal and Damaska to review environmental trust review and next steps, correspond re: operational matters.
Tue	2/4/14	9.00	\$875	\$ 7,875.00	ELT Leadership weekly call, monthly review with P. Menon and B. Cole re: Procurement, call with M. Ostermann and P. Damaska re: Audit Committee and internal audit follow up, discuss dashboard reporting, review various operational reports and correspond on operational matters, discuss liquidity and restructuring steps with E. Mosley, meet with Progress Group re: next steps on freight review.
Wed	2/5/14	10.00	\$875	\$ 8,750.00	Attend Americas staff meeting, scenario calls with Committee professionals as well as Noteholder professionals, follow up on Data 2 freight matters with P. Menon, travel to Chicago (billed at 50%).
Thr	2/6/14	1.00	\$875	\$ 875.00	Review various operational correspondence including DTSC settlement status, attend call with Vernon team re: next steps with AQMD.
Mon	2/10/14	3.00	\$875	\$ 2,625.00	Correspond with Shao re: 10+2, correspond on various operational matters; attend call with Cole and Prost on HR matters.
Tue	2/11/14	4.00	\$875	\$ 3,500.00	ELT weekly call, meeting with Mosley on various diligence matters, review and follow up on operational metrics re: Columbus and other operations, review liquidity forecast, and variance to DIP plan with Mosley and Shao focusing on working capital assumptions, work on agenda for noteholder meeting.
Wed	2/12/14	10.00	\$875	\$ 8,750.00	Prepare for and attend Committee meeting to present business plan and meeting with Noteholder advisors to discuss scenarios and restructuring options, travel to Chicago (billed at 50%).
Thr	2/13/14	5.00	\$875	\$ 4,375.00	Call with commercial team to review Canadian Tire counter and discuss next steps, call with Prost, Cole, Posner and Mosley to discuss interim org structure following Nunnery resignation, discuss committee motion to hire environmental consultant re: lead and formulate company position with management and Skadden.
Fri	2/14/14	4.00	\$875	\$ 3,500.00	Hub & Spoke status update, calls with Macassey and Rombeiro re: transition plan following Nunnery resignation, calls with Prost and Hatcher re: planning for announcements of Nunnery resignation, call with Nunnery re: coordinating announcements and transition planning, review Cole Vernon declaration and provide commentary, review daily operating reports.
Mon	2/17/14	2.00	\$875	\$ 1,750.00	Travel to Atlanta (billed at 50%).
Tue	2/18/14	10.00	\$875	\$ 8,750.00	ELT weekly meeting, execute on Nunnery resignation communications with leadership, meeting to review transportation commercial strategy and Nascar approach, Title III review with project team, freight management review, meeting to review commercial organization with Macesey and Rombeiro, meeting to review sales plan incentive plan design.
Wed	2/19/14	6.00	\$875	\$ 5,250.00	Americas Leadership team meeting, review and work on Board letter.
Thr	2/20/14	1.00	\$875	\$ 875.00	Call with Rombeiro to discuss CTC meeting results and next steps, review daily reports; travel to Chicago (billed at 50%)

Exide Technologies - Time Summary
Robert Caruso, Managing Director
Resturcturing

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Sun	2/23/14	2.00	\$875	\$ 1,750.00	Travel to Atlanta (billed at 50%).
Mon	2/24/14	9.00	\$875	\$ 7,875.00	Executive S&OP Meeting, Title III updated review with Carl and Roger, Internal Audit review with Sheng, review operating reports and correspond on operating maters including freight initiative, route truck, procurement items, hr matters, government award, review risk and ops as well as 10 +2 forecast.
Tue	2/25/14	8.00	\$875	\$ 7,000.00	Weekly ELT call, meet with Pradeep to review BCI conference and discuss freight review, monthly TBA commercial review, legal update with Hatcher, review operational reports, meeting with Damaska, Shao and Mosley to review Americas risk and ops and 2015 update.
Wed	2/26/14	8.00	\$875	\$ 7,000.00	Attend Global Compliance Committee meeting, meet with Rombeiro on CTC update and commercial organization, discuss same with Prost and Posner, meet with Mosley on various restructuring matters, review operating reports, attend dinner with plant managers.
Thr	2/27/14	6.00	\$875	\$ 5,250.00	Meet with Cole and Prost to review Commercial organization planning and discuss Merit Review process, review European Risks and Opportunities with European management team Damaska and Mosley, Travel to Chicago, meet with Prost, call with Paul Hirt re: Rombeiro, review noteholder presentation, comments to Mosley.
Fri	2/28/14	5.00	\$875	\$ 4,375.00	Attend QMS review of Recycling NA operations, review support and approve European capital projects, review merit review and timeline proposal, comments to Prost, call with Nunnery on client follow up and transition, correspond with Prost and Mackesey on commercial personnel matters, correspond with Mackesey on route truck status.
		<u>111.0</u>		<u>\$97,125.00</u>	

Detail is for information only - not included in invoice total.

Exide Technologies - Time Summary
Julie Hertzberg, Managing Director
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Tue	2/11/14	0.40	\$700	\$ 280.00	Correspondence with H. Bixler re: IT lease analyses.
Fri	2/21/14	1.60	\$700	\$ 1,120.00	Review of GCG invoices and related follow up.
Mon	2/24/14	0.30	\$700	\$ 210.00	Review documents related to GCG fees.
Tue	2/25/14	0.60	\$700	\$ 420.00	Review documents related to GCG fees.
Wed	2/26/14	1.50	\$700	\$ 1,050.00	Follow up analysis re: GCG Fees and related calls with GCG.
		<u>4.4</u>		<u>\$ 3,080.00</u>	

Exide Technologies - Time Summary
Larry Posner, Managing Director
Resturcturing

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	8.0	\$675	\$ 5,400.00	Reviewed quantitative analysis of sales compensation using updated Transportation forecasts received from Finance, reflecting sales organizations managed by Nelson Rombiero and Bill Nunnery.
Tue	2/4/14	8.0	\$675	\$ 5,400.00	Meet with A&M team members to evaluated interview findings from Transportation and Industrial RSDs and sales reps, assessing impact of FY 2014 sales compensation plans on sales execution.
Wed	2/5/14	8.0	\$675	\$ 5,400.00	In-depth meetings with Transportation Sales Leaders: Nelson Rombiero, Bill Nunnery, and Mark Mackesey regarding FY 15 Route Truck Sales Strategy.
Thr	2/6/14	8.0	\$675	\$ 5,400.00	Meetings with Bill Nunnery to assess feedback from Aftermarket sales reps and RSDs; interviewed SVP Sales candidate--Tom Kopanski.
Fri	2/7/14	2.0	\$675	\$ 1,350.00	Calls with Lily Prost regarding Tom Kopanski feedback and call with Bob Joers to assess core collection goals.
Mon	2/10/14	4.0	\$675	\$ 2,700.00	Interviewed SVP Sales candidate Fred Noblett; sales compensation team meeting to discuss conceptual plan design presentation.
Tue	2/11/14	6.0	\$675	\$ 4,050.00	Meetings with Lily Prost to discuss feedback on Fred Noblett; reviewed organizational implications of new sales strategy.
Wed	2/12/14	3.0	\$675	\$ 2,025.00	Calls with Mark Jesko and Nelson Rombiero to assess conceptual plan design for sales compensation: Network and Retail & OEM/OES respectively.
Thr	2/13/14	3.0	\$675	\$ 2,025.00	Call with Bob Caruso, Bruce Cole, and Lily Prost to determine interim Aftermarket Sales Leadership to replace Bill Nunnery.
Fri	2/14/14	2.0	\$675	\$ 1,350.00	A&M Team Meeting to prepare for Feb 18th presentation with senior management on sales compensation plan design.
Mon	2/17/14	4.0	\$675	\$ 2,700.00	Final review of conceptual plan design (sales compensation) presentation for Feb 18th meeting with senior management.
Tue	2/18/14	8.0	\$675	\$ 5,400.00	Reviewed FY '15-19 Sales Strategy with Bob Caruso, Lily Prost, Nelson Rombiero, and Mark Mackesey; Reviewed sales compensation conceptual plan design alternatives with Exide's senior management team: Bob Caruso, Bruce Cole, Phil Damaska, Alvin Shao and Ed Mosley.
Wed	2/19/14	4.0	\$675	\$ 2,700.00	Reviewed feedback from sales compensation meeting with A&M team to finalize conceptual plan design for FY '15 sales compensation plans.
Thr	2/20/14	4.0	\$675	\$ 2,700.00	Meet with Nelson Rombiero to review detailed sales compensation plan design for Retail and OEM/OES sales staff.
Mon	2/24/14	6.0	\$675	\$ 4,050.00	Call with Mark Jesko to review detailed comp plan design issues for Network sales organization.

Exide Technologies - Time Summary
Larry Posner, Managing Director
Resturcturing

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Tue	2/25/14	6.0	\$675	\$ 4,050.00	Meet with Nelson Rombiero to review detailed comp plan design issues for Retail and OEM/OES sales organizations.
Wed	2/26/14	6.0	\$675	\$ 4,050.00	Meet with Mark Mackesey to review detailed comp plan design issues for Aftermarket sales organization; interviewed Troy Temple--candidate for SVP Sales position.
Thr	2/27/14	6.0	\$675	\$ 4,050.00	Interviewed Rick Alston, candidate for SVP Sales position; meet with Lily Prost on candidate feedback for SVP Sales position being recruited.
		<u>96.0</u>		<u>\$64,800.00</u>	

Exide Technologies - Time Summary
Ed Mosley, Senior Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Wed	2/3/14	4.0	\$675	\$ 2,700.00	Review of due diligence materials for the creditors. Discussions with creditor advisors. Distributed materials for the business plan to UNC advisors.
Thr	2/4/14	11.0	\$675	\$ 7,425.00	Travel to Atlanta (billed at 1/2 time). Prepared for and participated in call regarding restructuring initiatives. Review of due diligence materials for the creditors.
Mon	2/5/14	10.5	\$675	\$ 7,087.50	Prepare for and participate in telephonic meetings with the UCC and UNC regarding the business plan scenario presentation. Participated in management meetings regarding operational status.
Tue	2/6/14	11.0	\$675	\$ 7,425.00	Prepared for and participated in status call with UCC advisors. Prepared for and participated in status call with UNC advisors. Various ad hoc discussions with advisors to the UCC and UNC. Internal discussions regarding various issues such as economic consultants, IP, and creditor diligence. Travel to DFW (billed at 1/2 time).
Wed	2/7/14	8.0	\$675	\$ 5,400.00	Prepare for and participate in internal call with Debtor advisors regarding plan structures and preparation for creditor diligence. Internal calls regarding UCC diligence.
Thr	2/10/14	11.0	\$675	\$ 7,425.00	Prepare for and participate in discussions with financial advisors to the UCC and UNC regarding diligence. Travel to Atlanta and then to New York (billed at 1/2 time).
Fri	2/11/14	11.0	\$675	\$ 7,425.00	Discussions with financial advisors to the UCC and UNC regarding due diligence. Internal discussions with counsel regarding various court matters. Prepare for the UCC and UNC meetings in NYC.
Sun	2/12/14	12.0	\$675	\$ 8,100.00	Prepare for and participate in business plan presentation to the UCC and its advisors. Prepare for and participate in discussion with UNC financial advisors and counsel. Travel to Dallas (billed at 1/2 time).
Mon	2/13/14	10.5	\$675	\$ 7,087.50	Prepared for and participated in status call with UCC advisors. Prepared for and participated in status call with UNC advisors. Various ad hoc discussions with advisors to the UCC and UNC. Internal calls regarding creditor diligence.
Tue	2/14/14	8.0	\$675	\$ 5,400.00	Prepare for and participate in status call for restructuring initiative. Prepare for and participate in UNC diligence call regarding business plan. Prepare for and participate in UNC follow-up meeting. Prepare board of director materials.
Wed	2/17/14	8.5	\$675	\$ 5,737.50	Travel to Atlanta (billed at 1/2 time). Review of due diligence materials for the creditors. Review of court filings. Internal call to review of business plan diligence.
Thr	2/18/14	13.0	\$675	\$ 8,775.00	Prepare for and participate in Asia operations status call. Prepare for and participate in internal status call regarding corporate operations. Prepare for and participate in sales strategy status update. Prepare for and participate in status call regarding Industrial operations. Prepare for and participate in call with UCC advisors regarding business plan diligence. Prepare for and participate in status update for restructuring initiative. Prepare for and participate in sales compensation plan review meeting.
Fri	2/19/14	11.0	\$675	\$ 7,425.00	Prepare for and participate in business plan presentation to the Secured Notes' indenture trustee. Prepare for and participate in environmental due diligence call with UNC financial advisors and counsel. Prepare for and participate in operational status update call for the Americas.

Exide Technologies - Time Summary
Ed Mosley, Senior Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/20/14	10.0	\$675	\$ 6,750.00	Prepared for and participated in status call with UCC advisors. Prepared for and participated in status call with UNC advisors. Internal meetings regarding cash flow, creditor diligence, and exit costs. Travel to Dallas (billed at 1/2 time).
Tue	2/21/14	5.5	\$675	\$ 3,712.50	Prepare for and participate in UCC due diligence call with management. Internal discussion regarding communication plans with the Sr Notes and DIP lenders. Review of UCC diligence requests and corresponding responses.
Wed	2/24/14	8.5	\$675	\$ 5,737.50	Prepare for and participate in multiple due diligence calls. Internal call with Skadden regarding claims. Travel to Atlanta (billed at 1/2 time). Review of due diligence materials.
Thr	2/25/14	11.0	\$675	\$ 7,425.00	Internal status update meetings with management. Prepared for and participated in calls with debtor professionals to discuss DIP requirements. Prepared for and participated in calls for creditor diligence.
Fri	2/26/14	10.0	\$675	\$ 6,750.00	Prepared for and participated in management meetings. Prepared for and participated in meeting regarding forecasting. Prepared for and participated in calls with UCC professionals.
Sat	2/27/14	11.0	\$675	\$ 7,425.00	Prepared for and participated in status call with UCC advisors. Prepared for and participated in status call with UNC advisors. Internal meetings regarding cash flow and creditor diligence. Travel to Dallas (billed at 1/2 time).
Mon	2/28/14	8.0	\$675	\$ 5,400.00	Prepared for and participated in call with UNC professionals regarding business plan materials to DIP required lenders.
		<u>193.5</u>		<u>\$ 130,612.50</u>	

Detail is for information only - not included in invoice total.

Exide Technologies - Time Summary
Holden Bixler, Senior Director
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	1.9	\$600	\$ 1,140.00	Confer with team re: various open items. Correspond with company re: tax claim reconciliation; review summary re: same.
Tue	2/4/14	2.3	\$600	\$ 1,380.00	Further correspondence with company re: vendor/OCP issues. Review claims objection response and claims withdrawal; correspond with company and Skadden re: same. Correspond with team re: contract file next steps.
Wed	2/5/14	5.1	\$600	\$ 3,060.00	Attend telephone conference with tax team re: claims reconciliation work and issues; review and comment on detail re: same; correspond and confer with Skadden re: same. Review correspondence re: claims objection POC images.
Thr	2/6/14	2.2	\$600	\$ 1,320.00	Review and provide comments to updated claims report. Correspond with team re: late filed claims strategy; objection strategy meeting. Correspond with company re: IT contract assumption/rejection strategy.
Fri	2/7/14	4.3	\$600	\$ 2,580.00	Attend 503(b)(9) update call. Attend telephone conference with H. Pritchard re: environmental claims review; review and provide comments to summary re: same. Prepare and circulate updated claims report.
Mon	2/10/14	6.8	\$600	\$ 4,080.00	Correspond and confer with team re: legal claims analysis; review claims and prepare additional subcategories re: same; correspond with Skadden re: same. Review claims report and circulate list of potential duplicative claims to team for review. Review claims identified for objection; correspond with team re: same. Prepare and circulate agenda for claims discussion with Skadden.
Tue	2/11/14	4.9	\$600	\$ 2,940.00	Prepare and circulate Admin/Priority/Secured claim report to team; correspondence and conferences re: same. Correspond with team re: IT contract review. Correspond with team and Skadden re: claim images. Review additional potential claims for objection; correspond with R. Esposito re: same.
Wed	2/12/14	3.2	\$600	\$ 1,920.00	Attend telephone conference with Skadden team and R. Esposito re: upcoming claims objections. Attend telephone conferences with Louis Ventura and team re: assumption / rejection of IT contracts; follow up correspondence with Skadden re: same. Confer with team re: various open items.
Thur	2/13/14	1.1	\$600	\$ 660.00	Correspond with team re: claims summary report; review same. Correspond with team re: updated conflicts report.
Fri	2/14/14	0.9	\$600	\$ 540.00	Further correspondence with team re: updated conflicts check and required parties re: same. Review and circulate updated weekly claims report. Correspond and confer with team re; same.
Sat	2/15/14	0.7	\$600	\$ 420.00	Correspond with company re: claim withdrawal; review and circulate documentation re: same. Correspond with team re: new professionals necessary for conflicts check.
Tue	2/18/14	4.2	\$600	\$ 2,520.00	Telephone conference with H. Pritchard re: legal claims; review files re: same; correspond with team re: various updates and revisions to same. Correspond with team re: claims re: company affidavit; review claims population re: same; correspond with team re; OCP invoices.

Exide Technologies - Time Summary
Holden Bixler, Senior Director
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Wed	2/19/14	3.4	\$600	\$ 2,040.00	Attend conference with team re: APS claim estimates; review file and other material re; same. Attend telephone conference with team re: Vernon claim identification; review claims file re: same
Thur	2/20/14	7.1	\$600	\$ 4,260.00	Correspond with team re: invoice issue. Correspond with Skadden and team re: upcoming claims objections; review material re: same. Review pleadings filed and correspond with team re: same. Review draft objection exhibits with R. Esposito; provide comments re: same. Correspond with team re: APS claim estimate issues; review claims report re: same.
Fri	2/21/14	5.4	\$600	\$ 3,240.00	Review updated claims summary report; correspond with team re: same. Correspond with team re: invoicing issue and metrics re: same. Review correspondence re; objection comments; confer with team re: same; review objections and claims re: same. Attend 503(b)(9) status call.
Mon	2/24/14	5.6	\$600	\$ 3,360.00	Attend weekly update call. Review invoice detail and data re same; correspond and confer with J. Hertzberg re: same. Attend claims call with Skadden; review exhibits and circulation material re: same.
Tue	2/25/14	6.8	\$600	\$ 4,080.00	Review draft claims objection exhibits; review comments to same; correspond with team re: same. Correspond with team re: individual claims slated for objection and comments to same. Revise invoice metrics analysis; correspond and confer with J. Hertzberg re: same. Correspond with team re: open items including updated legal claims report.
Wed	2/26/14	4.7	\$600	\$ 2,820.00	Attend telephone conferences with team and professionals re: invoice issues; review material re: same. Review updated Vernon claims spreadsheet; attend telephone conferences with team re: same. Review updated professional invoice metrics; conferences with team re: same. Review and circulate updated legal claims file.
Thur	2/27/14	2.9	\$600	\$ 1,740.00	Review updated Vernon claims comparison and correspondence re; same. Confer with H. Pritchard re: legal claims and schedules. Review correspondence re: OCP payments.
Fri	2/28/14	4.8	\$600	\$ 2,880.00	Attend 503(b)(9) update call. Review omnibus objection declarations; correspond with Skadden re: same. Review summary of APS trade claims; confer with R. Esposito re: same; correspond with P. Damaska and P. Menon re: same. Review updated claims summary report. Review comments to claims objection and revised objections re: same.
		<u>78.3</u>		<u>\$ 46,980.00</u>	

Exide Technologies - Time Summary
Nick Grossi, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	10.80	\$575	\$ 6,210.00	Refresh direct branch versus 3rd party agent analysis per UCC requested discussion. Finalize and review capex funnel with ROI where applicable and rationalization to include/exclude various expenditures.
Tue	2/4/14	5.50	\$575	\$ 3,162.50	Update and review branch direct versus 3rd party analysis and update market share and direct sale assumptions to reconcile to overall MP branch drivers in 5-year business plan.
Wed	2/5/14	6.00	\$575	\$ 3,450.00	Discussion with R Hall related to INA captive tolling agreements, initial core destination and intercompany smelter transfers; both internally and externally. Review secured lender requests and prepare for diligence review discussions.
Thr	2/6/14	4.50	\$575	\$ 2,587.50	Prepare responses to various UNC and UCC diligence requests.
Mon	2/10/14	8.50	\$575	\$ 4,887.50	Prepare and participate in discussion with UCC (Zolfo and Guggenheim) to review direct versus 3rd party agent profitability analysis. Review Company's 9+3 budget refresh and reconcile to December actuals updated in 5-year business plan. Reconcile balance sheet accounts to April FY15 forecast. Prepare and participate in discussion with A Davis related to 5-year plan assumptions, plant profitability, capital investments and other operational initiatives.
Tue	2/11/14	11.90	\$575	\$ 6,842.50	Prepare and participate in a discussion with A Shao, B Cole, M Jesko, E Mosley and UNC advisors (Houlihan and Paul Weiss) to discuss various INA 5-year business plan assumptions including risks and opportunity sensitivities. Prepare detailed market and market share data for Network and Motive Power UNC request. Refresh INA financials for Company's FY14 9+3 forecast. Review calendar year 2013 fixed asset depreciation schedules.
Wed	2/12/14	3.80	\$575	\$ 2,185.00	Reconcile 9+3 capex to 5-year business plan's FY14 data. Prepare and distribute responses to various diligence request received from constituents.
Thr	2/13/14	8.50	\$575	\$ 4,887.50	Prepare and participate for discussion with A Shao related to liability subject to compromise and disconnect between Industrial North American 9+3 Balance Sheet treatment and 5-year business plan. Continued capex review for FY14 and reconciliation. Analyze intercompany note payable account cash flow treatment in Company's refreshed forecast.
Fri	2/14/14	7.70	\$575	\$ 4,427.50	Prepare and participate in conversation with F Vaultier related to INA actual cash flow reporting, reconciliation of currency fluctuations and asset sales. Prepare responses to various UCC requests including SGA cost detail roll-up reports and consolidated detailed P&L in 5-year business plan

Exide Technologies - Time Summary
Nick Grossi, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/17/14	4.50	\$575	\$ 2,587.50	Prepare and participate in review call with revenue enhancement team related to commission structure and proposed policy changes in Motive and Network Power direct sales. Prepare capex plant management discussion document for distribution and review with management.
Tue	2/18/14	9.50	\$575	\$ 5,462.50	Participate in Title III project agenda discussion with A Shao, B Cole, C Sickles, and various members of the management team to discuss process and NAVSEA project proposal. Prepare and participate in meeting with M Eggert, W Chan and K Wishner to introduce YTD variance analysis document purpose, procedures and distribution schedule.
Wed	2/19/14	9.00	\$575	\$ 5,175.00	Update and distribute YTD January variance analysis to regional leadership for qualification follow ups. Prepare and participate in Title III discussion related new product development impact at Fort Smith. Prepare responses to Capex and Cost Forecast UCC diligence related questions, including capex wish list ROI calculation, Plant P&L variances and various other plant related inquiries.
Thr	2/20/14	9.30	\$575	\$ 5,347.50	Prepare and participate in plant manager calls with Kansas City and Fort Smith (T Livingston and R Kaestner) to discuss UCC diligence questions related to capital investment and various costs throughout the 5-year plan. Prepare and participate in Title III discussion with M Berger to determine process, spend, impact to plant and current thinking related to new product development impact at Fort Smith. Prepare UCC responses to UCC diligence inquiry related to capex and plant costs
Fri	2/21/14	9.20	\$575	\$ 5,290.00	Continued preparation of responses to UCC diligence inquiry related to capex and plant costs including capex waterfall and Title III. Review FY13 and FY14 SG&A expense detail for distribution. Draft Title III document per UCC inquiries. Prepare and participate in plant manager calls with Columbus (K Smith and B Franz) to discuss UCC diligence questions related to capital investment and various costs throughout the 5-year plan. Discuss various P&L items and cost per unit forecasts with R Kaestner from Fort Smith plant. Prepare variance analysis with commentary and distribute to management team.
Sat	2/22/14	2.50	\$575	\$ 1,437.50	Review Motive Power and Network Power YTD variances. Develop customer level executive summary variance report.
Sun	2/23/14	3.20	\$575	\$ 1,840.00	Prepare for UCC plant diligence call related to capital investment and plant costs in 5-year plan.

Exide Technologies - Time Summary
Nick Grossi, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/24/14	6.70	\$575	\$ 3,852.50	Prepare and participate in UCC Diligence plant capex and cost call with UCC, C Sickles, E Mosley, R Kaestner, K Smith, T Livingston, A Davis and TNA plant management. Review high-low sensitivity requests from UCC and develop reporting formatting for requested output.
Tue	2/25/14	8.00	\$575	\$ 4,600.00	Prepare and participate in a call with UCC advisors and M Jesko to discuss AT&T wire line opportunities and wire line market dynamics. Review presentation to Restricted Note Holders and provide required INA related material for inclusion, including general comments and review
Wed	2/26/14	12.50	\$575	\$ 7,187.50	Prepare sensitivities to INA forecast per UCC request and discuss with B Cole and A Shao, including mitigating factors in forecast. Review and provide comments to UNC deck. Prepare responses to UCC INA sales requested diligence inquiries.
Thr	2/27/14	7.60	\$575	\$ 4,370.00	Review UCC sensitivity request and provide for distribution to data room. Discuss Motive Power customer variances (Wal-Mart primarily) with B Gilbride and reconcile to forecast. Formulate revenue and mix related response to UCC INA sales diligence inquiries and distribute.
		<u>149.20</u>		<u>\$ 85,790.00</u>	

Exide Technologies - Time Summary
Stuart Berman, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	4.20	\$575	\$2,415.00	Various communications with Exide (S. Quackenbush) re: Win7 upgrades, MP2 and Kronos timelines. Communications with Exide (D. Chronister, S. Quackenbush) re: XP computers, Novell, MP2 and Payroll requirements. Communication with Exide (D. Chronister) re: deliverables for Monday 2/3/14. Communications with Exide (S. Quackenbush) re: conference room wireless connectivity. Communications with Exide (S. Quackenbush, S. Gonzales) re: January's Kaizen event. Conference call with Exide (D. Bautz, A. Coleman, D. Feldkamp) re: retirement of the Incentive System and implementation of real-time labor tracking. Communications with Exide (J. Thomas, J. Woods, B. Emmel, G. Thompson, C. Alstatt) re: real-time labor tracking. Communications with Exide (B. Emmel, J. Woods) regarding Kronos placeholders. Various communications with Exide (S. Quackenbush, D. Bautz) re: Kronos time clocks, enclosures, wiring and badges printing equipment.
Tue	2/4/14	2.30	\$575	\$1,322.50	Review documents and prepare discussion notes in response to Exide (D. Bautz) 2/3/14 Kronos status report, task list and testing log. Communication with Exide (B. Emmel, J. Woods) re: Kronos placeholders for missing data. Review and prepare discussion notes in response to Exide (D. Bautz) communications with Kronos (B. Sutton) re: implementing Kronos iSeries software to replace the JDE Incentive System. Discussions with Exide (D. Chronister) re: Kronos Genie development.
Wed	2/5/14	2.50	\$575	\$1,437.50	Various communications with Exide (S. Quackenbush) re: the installation of Kronos time clocks, enclosures, wiring and bar code printing equipment. Communications with Exide (D. Chronister) re: January 2014 operating results. Communication with Exide (D. Chronister) re: Exide (Mei-Chuang Kuo) internal audit documentation. Communications with Exide (S. Gonzales) re: Internet access in the EHS/HR conference room.
Thur	2/6/14	2.00	\$575	\$1,150.00	Various communications with Exide (D. Chronister) re: Kronos time clocks, labor tracking initiatives and production/financial forecast for the week of 2/10/14. Communications with Exide (B. Emmel, J. Woods) re: Kronos placeholders for clock in/out times. Communications with Exide (D. Chronister) re: JDE/Kronos training and system logins. Various communications with Exide (D. Chronister) re: Payroll and Supervisor time required to compile data and post to the Incentive System. Review Exide (D. Chronister) dispatch to Exide (M. Mei-Chuang Kuo).
Fri	2/7/14	1.50	\$575	\$862.50	Communications with Exide (S. Quackenbush) re: Win7 computer upgrades. Communications with Exide (D. Chronister) re: Payroll and Supervisor time to compile data, approve and enter in the JDE Incentive System.

Exide Technologies - Time Summary
Stuart Berman, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thur	2/13/14	8.00	\$575	\$4,600.00	Discussions with Exide (D. Bautz) re: status of the Kronos iSeries time clock implementation. Communications with Exide (J. Woods) re: timekeeping rules for production personnel. Various communications with Exide (S. Gonzales) re: hourly employees clock in/out times. Various communications with Exide (S. Quackenbush) re: status of the Kronos time clocks and printing system. Communications with Exide (D. Chronister) re: status of Kronos time clocks, cabling, enclosures, MP2 and Win7 upgrades. Conference call with Exide (S. Quackenbush, D. Bautz, B. Elliott, L. Gorrell) and Kronos (B. Sutton) re: configuration and testing of the Kronos software and time clocks. Communication with Exide (D. Chronister, B. Elliott, L. Gorrell, C. Sakraida) re: Kronos configuration issues.
Fri	2/14/14	8.50	\$575	\$4,887.50	Communications with Exide (D. Chronister) re: inventory at the Bradley warehouse. Communication with Exide (D. Chronister) re: the Kronos implementation. Communication with Exide (D. Bautz) re: Kronos custom programming to accommodate regular vs. overtime hours. Various communications with Exide (S., Gonzales, D. Chronister, B. Elliott, L. Gorrell, C. Sakraida) re: the Kronos implementation and training materials. Communication with Exide (A. Coleman, D. Bautz) re: modifications to the Salina/JDE purchase order approval process. Various communications with Exide (D. Chronister, B. Elliott, L. Gorrell, C. Sakraida) re: training for Production and DC supervisory personnel. Conference call with Kronos (B. Sutton) and Exide (D. Chronister, B. Elliott, L. Gorrell, C. Sakraida) re: configuration and testing of Kronos with live data.
Mon	2/17/14	8.50	\$575	\$4,887.50	Travel from Chicago to Salina (billed at 1/2 time). Meeting with Exide (B. Emmel, S. Gonzales, C. Sakraida) re: vacation and buyback policies. Meeting with Exide (S. Gonzales) re: ADP, Kronos and installation of Winterm terminals. Various meetings with Exide (J. Thomas) re: personnel, production forecasts and inventory controls. Meeting with Exide (J. Thomas, T. Baker, J. Woods, D. Chronister) re: production standards and overhead absorption. Various discussions with (S. Quackenbush, D. Chronister) re: the installation of Kronos time clocks. Discussions with Exide (D. Chronister) re: DC inventory cycle count and inventory control programs.
Tue	2/18/14	9.20	\$575	\$5,290.00	Various discussions with Exide (D. Chronister) re: staffing and personnel issues. Various meetings with Exide (D. Chronister, B. Elliott, L. Gorrell, C. Sakraida, G. Thompson, T. Baker) re: timekeeping requirements for Supervisors and production Leads. Meeting with Exide (B. Elliott) re: Kronos custom reporting. Meeting with Exide (W. Garman, D. Chronister) re: inventory cycle count procedures. Various meetings with Exide (S. Quackenbush, D. Chronister) re: the installation of Kronos time clocks, enclosures and cabling. Preparation and dispatch of a task matrix identifying Kronos Day-1 requirements in preparation for Team meeting.

Exide Technologies - Time Summary
Stuart Berman, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Wed	2/19/14	10.50	\$575	\$6,037.50	Meeting with Exide (S. Gonzales, B. Elliott, L. Gorrell, S. Quackenbush) re: preparation for Kronos Day-1 go-live. Meeting with Exide (S. Gonzales) re: personnel issues. Conference call with Exide (S. Gonzales, D. Bautz) re: Kronos support and go-live planning. Various meetings with Exide (S. Quackenbush) re: the Laminex printing system, Day-1 requirements, workstation upgrades and configuration of Kronos time clocks. Conference call with Kronos (B. Sutton) and Exide (D. Bautz, L. Gorrell, B. Elliott, S. Gonzales) re: configuration and data transfer to Kronos iSeries software. Meeting with Exide (S. Gonzales, D. Chronister) re: payroll personnel work schedules and XP workstation upgrades. Various meetings with Exide (S. Quackenbush) regarding deliverables through 4/1/2014. Update and dispatch Kronos project timeline and Day-1 requirements.
Thur	2/20/14	10.00	\$575	\$5,750.00	Various meetings with Exide (S. Gonzales, D. Chronister) re: personnel issues. Various meetings with Exide (S. Quackenbush) re: MP2 and Novell workstation upgrades. Various communications and meetings with Exide (S. Gonzales, D. Chronister, S. Quackenbush) re: employee access to ADP and Exide benefit web portables. Meeting with Exide (J. Thomas) re: the 5-year business plan. Various discussions with Exide (S. Gonzales) re: Kronos badge requirements. Participation in weekly Exide Management Team meeting with (J. Woods, B. Cairns, G. Thompson, T. Baker, D. Chronister, B. Emmel, J. Thomas). Meetings with Exide (J. Thomas, J. Woods) re: plant start-up following the power outage.
Fri	2/21/14	9.00	\$575	\$5,175.00	Various meetings with Exide (W. Garman) re: lead receiving processes, bar codes, inventory relief and planning for the FY14 physical inventory. Various meetings with Exide (S. Quackenbush, D. Chronister) re: Kronos time cards, Kronos software, IT trouble ticket tracking and personnel issues. Meetings with Exide (S. Quackenbush) re: XP workstation upgrades, MP2 and Kronos timeline. Conference call with Kronos (B. Sutton) and Exide (D. Bautz, L. Gorrell, B. Elliott, S. Gonzales, D. Chronister) re: Kronos configuration, data transfer, testing and Genie configuration. Communication with Exide (D. Feldkamp) re: MP2, Kronos and the retirement of XP workstations. Develop and distribute Win7 implementation tracking matrix. Travel from Salina to Chicago (billed at 1/2 time).
Mon	2/24/14	8.80	\$575	\$5,060.00	Travel from Chicago to Salina (billed at 1/2 time). Various meetings with Exide (D. Chronister) re: real-time data collection, timesheets, Wintertms, in-place reporting systems, personnel issues and training Supervisors on the use of the Kronos timekeeping systems. Various meetings with Exide (J. Thomas, D. Chronister, C. Alstatt, J. Woods, G. Thompson) re: staffing and personnel issues. Participation in weekly SyOps conference call with Milton and Salina Management. Various discussions and email exchanges with Exide (S. Quackenbush) re: the retirement of XP workstations and implementation of MP2 and Kronos. Update and distribute Win7 tracking matrix.

Exide Technologies - Time Summary
Stuart Berman, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Tue	2/25/14	10.00	\$575	\$5,750.00	Various discussions with Exide (D. Chronister, S. Quackenbush) re: the printing and distribution of Kronos time cards. Various discussions with Exide (S. Quackenbush) re: the retirement of XP workstations. Meeting with Exide (J. Woods, D. Chronister) re: variance, efficiency, downtime and real-time labor tracking and reporting. Meeting with Exide (S. Gonzales) re: employee issues and Kronos configuration for production employees clock in/out rules. Meeting with Exide (D. Chronister) re: capturing/reporting year over year Lean initiative savings and FY15 0+12 forecast. Various discussions with Exide (D. Chronister) re: employee issues.
Wed	2/26/14	10.00	\$575	\$5,750.00	Various meetings with Exide (D. Chronister) re: the FY15 0+12 forecast, production volumes, labor, Kronos timeline and time cards. Discussion with Exide (A. Shao, D. Chronister) re: FY15 0+12 forecast and production volumes. Conference call with Exide (A. Shao, B. Whipple, E. Schmidt, Plant Controllers) re: FY15 budget, 5-yr financial plan and E&Y site visits. Communications with Kronos (R. Conley) re: scheduling March and April support calls. Conference call with Exide (D. Bautz, B. Elliott, L. Garman, D. Chronister) and Kronos (B. Sutton) re: iSeries software configuration, Genies and time clock testing. Meeting with Exide (C. Sakraida) re: accessing ADP and work schedule uploads to Kronos. Meeting with Exide (C. Alstatt, D. Chronister, C. Loveless, B. Burke, D. Warner) re: monthly maintenance spending and open purchase orders vs. forecast.
Thur	2/27/14	10.50	\$575	\$6,037.50	Meetings with Exide (C. Alstatt, L. Schmutz) re: Clean Harbors unpaid invoices. Various communications with Exide (S. Barnes, C. Alstatt, D. Chronister, L. Schmutz, J. Thomas) re: Clean Harbors credit hold. Discussions with Exide (J. Thomas) re: 0+12 forecast and the week of 3/10/14. Various meetings with Exide (B. Emmel, S. Gonzales) re: employee time keeping issues. Various meetings with Exide (L. Garman, B. Elliott, S. Quackenbush) re: Kronos report printing, workstation and software configuration issues. Communications with Kronos (B. Sutton) re: Genie configuration for Supervisors, Leads and Payroll personnel. Participation in weekly Management Team meeting with Exide (J. Woods, B. Cairns, G. Thompson, T. Baker, D. Chronister, B. Emmel). Communication with Exide (D. Webb) re: documenting the lead receiving process. Communications with Exide (T. Nelson, L. Slavic) re: the P-card log for February and March.
Fri	2/28/14	8.80	\$575	\$5,060.00	Meeting with Exide (J. Thomas, D. Chronister) re: 12+0 forecast, production volumes and labor. Conference call with Kronos (B. Sutton) and Exide (D. Bautz, L. Gorrell, B. Elliott, C. Sakraida) re: configuration, data transfer and Genie development for iSeries time clock software. Various discussions with Exide (A. Shao, D. Rosoff) re: scheduling of the FY14 physical inventory. Various communications with Exide (S. Barnes, C. Alstatt, D. Chronister, L. Schmutz, J. Thomas, N. Rodriguez, B. Budke) re: Clean Harbors credit hold and waste pick-up 02/28/14. Meeting with Exide (B. Emmel) re: accruals for the 0+12 forecast. Travel from Salina to Chicago (billed at 1/2 time).
		<u>124.3</u>		<u>\$71,472.50</u>	

Exide Technologies - Time Summary**Tony Simion, Director****Restructuring**

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Sun	2/2/14	0.2	\$550	\$ 110.00	Reviewed email and outlined plan to complete the cash flow forecast on Monday for the monthly CFF submitted to lenders.
Mon	2/3/14	5.4	\$550	\$ 2,970.00	Travel from Detroit to Atlanta (billed at 1/2) to work at Exide HQ, attended meetings with management related to CFF rollup, and distributed CFF to lenders and UCC.
Tues	2/4/14	9.9	\$550	\$ 5,445.00	Reviewed actual cash receipts and disbursements versus forecast for prior week, categorized CAPEX, reconciled month end intercompany transfers, Columbus plant visit including tour and meeting with management and UCC Advisors.
Wed	2/5/14	9.2	\$550	\$ 5,060.00	Attended conference calls with UCC and Sr. Noteholder Advisors related to presentations of Alternative Scenarios of 5 year Business Plans, reviewed latest Mexico scenario information and potential scenarios for Mexico locations, worked with Corporate Controller team on IT 5 year budget, reviewed and distributed weekly variance report of liquidity.
Thr	2/6/14	7.4	\$550	\$ 4,070.00	Reviewed weekly check run, attended weekly teleconferences with UCC and Sr. Noteholder Advisors to discuss operations, liquidity, CH11 updates, and environmental findings, discussed with Europe the monthly cash flow covenant, provided UCC information related to India Tudor sale, and travel time from Atlanta to Detroit (1/2 billed).
Fri	2/7/14	2.9	\$550	\$ 1,595.00	Worked with controller group on providing an entity level balance sheet for publication to JPM, created outline of timing related to incorporating Americas finance team into reviewing CFF on a monthly basis, begin to incorporate multiple presentations together for meeting in New York.
Mon	2/10/14	7.9	\$550	\$ 4,345.00	Travel from Detroit to Atlanta (billed at 1/2) to work at Exide HQ, reviewed balance sheet by entity with corporate controller group, finalized presentation to UCC and Sr. Noteholders related to Alternative Scenarios for 5 year plan, travel from Atlanta to New York City (billed at 1/2) with UCC and Sr. Noteholders.
Tues	2/11/14	2.8	\$550	\$ 1,540.00	Reviewed emails, prepared for UCC and Sr. Noteholder Mtgs., reviewed prior week actual cash flow report vs. forecast, and provided CAPEX amounts.
Wed	2/12/14	10.3	\$550	\$ 5,665.00	Attended meeting with UCC and Sr. Noteholders in NYC related to Alternative Scenarios for 5 year plan, made final edits to weekly variance report and distributed to UCC and Sr. Noteholders Advisors, reviewed analysis of cash flow and liquidity by region versus the DIP Sizing Model, and travel from New York City to Detroit (billed at 1/2).
Thr	2/13/14	3.1	\$550	\$ 1,705.00	Attend via conference call meeting with UCC Advisors related to liquidity and meeting with Sr. Noteholders on operational and liquidity updates, and reviewed current week check run and ACH payments.
Fri	2/14/14	0.9	\$550	\$ 495.00	Edit and provide feedback on monthly Board of Directors presentation.

Exide Technologies - Time Summary
Tony Simion, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/17/14	2.8	\$550	\$ 1,540.00	Travel time from Detroit to Atlanta (billed at 1/2) to work at Exide HQ, reviewed emails and continued to compile information on Mexico.
Tues	2/18/14	10.7	\$550	\$ 5,885.00	Attended bi-monthly European Treasury call, reviewed draft of monthly borrowing base certificate, prepared presentation for indentured trustee advisors on business plan and alternative scenarios, reviewed latest claims detail of filed and reconciled claims, distributed borrowing base internally to management for signoff.
Wed	2/19/14	10.1	\$550	\$ 5,555.00	Completed quarterly DIP Compliance Certificate and sent to JPM, reviewed and distributed weekly variance report of cash flow and liquidity, created estimated borrowing base availability on 9/30/14 for liquidity projections at potential exit date, discussed with AR manager latest projections on cash receipts and latest past due customers.
Thr	2/20/14	9.8	\$550	\$ 5,390.00	Attended weekly meeting with UCC and Sr. Noteholders Advisors discussing operating, liquidity, and environmental updates, continued to work on Admin costs at closing analysis from claims review and estimated secured payments, and travel from Atlanta to Detroit (billed at 1/2 time).
Fri	2/21/14	2.6	\$550	\$ 1,430.00	Prepared shell of January DIP Compliance Report so that Company can begin to complete, provided draft Admin costs at exit analysis to counsel for opinions, and reviewed emails throughout the day.
Mon	2/24/14	5.1	\$550	\$ 2,805.00	Attended via conference call meeting with counsel to discuss Admin Costs at exit analysis, reviewed approved professional fee payments for comparison to fee apps, and travel from Detroit to Atlanta (billed at 1/2 time).
Tues	2/25/14	9.9	\$550	\$ 5,445.00	Reviewed actual cash receipts and disbursements versus forecast for prior week, edited for CAPEX disbursements, forecast L/Cs and European guarantees for cash flow forecast, attended meeting with management to discuss projected free cash flow by region at year end versus plan, and reviewed prior week disbursements to understand payments to professionals.
Wed	2/26/14	10.8	\$550	\$ 5,940.00	Reviewed North America outstanding AR and performed reverse aging analysis for comparison to cash flow forecast, discussed with JPM the presentation to restricted secured lenders, discussed with internal counsel the Admin costs at exit analysis for comment, reviewed draft of cash flow forecast, and distributed weekly variance report on liquidity to UCC and Sr. Noteholders Advisors.
Thr	2/27/14	10.1	\$550	\$ 5,555.00	Attended meeting via teleconference with Europe on latest cash flow forecast, UCC and Sr. Noteholders teleconference related to liquidity, operations, and environmental update, continued to edit cash flow forecast based on new information from management.

Exide Technologies - Time Summary**Tony Simion, Director****Restructuring**

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Fri	2/28/14	8.3	\$550	\$ 4,565.00	Attended meeting with management to review cash flow forecast, created analysis of liquidity and cash flow versus plan, discussed with Europe variances in cash receipts, distributed monthly DIP Compliance Report, created variance analysis for month of February cash receipts and disbursements versus prior forecasts, distributed monthly cash flow forecast to lenders and UCC advisors, and travel from Detroit to Atlanta (billed at 1/2 time).
		<u>140.2</u>		<u>\$77,110.00</u>	

Exide Technologies - Time Summary**Cari Turner, Director****Restructuring**

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	4.9	\$550	\$2,695.00	Coordinate December MOR questions from UCC with Exide accounting team. Discuss pro's/con's of pre-petition settlement request with foreign supplier. Research and communicate filing of DOD with Exide internal audit team. Review PO report to identify potential post petition invoices. Finalize A&M December fee report for filing with the court.
Tue	2/4/14	8.2	\$550	\$4,510.00	Discuss pre-petition credit application with Exide AP department. Discuss freight initiatives with the Progress Group. Review de minimis asset potential sale and guidance on noticing requirements. Coordinate lease amendments with Exide legal and Newmark for various upcoming lease expirations. Provide feedback to UCC advisors related to January MOR questions. Travel from Dallas to Atlanta at 1/2 time.
Wed	2/5/14	8.1	\$550	\$4,455.00	Review final weekly disbursement run, review various invoices to ensure all post petition. Begin gathering data to analyze various working capital assumptions. Discuss H&S pilot with C. Costanzo (Exide) and provide guidance to team on travel and participation recommendations. Review and respond to various questions related to 503(b)(9) claims and AP treatment/status. Research and respond to specific bank account inquiries from the UST on the January MOR.
Thr	2/6/14	8.9	\$550	\$4,895.00	Review and respond to supplier inquiry on post petition payment application. Review and respond to Exide IT team regarding contract assumption/rejection timing and process. Review and approve various pre-petition wage related invoices and provide to Exide AP for processing. Continue creating working capital analysis and calculating various metrics on data gathered. Participate in working team update meeting for H&S pilot project.
Fri	2/7/14	6.8	\$550	\$3,740.00	Review request from Exide operations team related to post petition truck leases, provide guidance to team. Continue to gather data for use in WC analysis. Prepare and format summary tables for WC analysis. Continue to push various real estate lease amendments through the approval process to ensure amendments are executed prior to lease expirations. Travel from Atlanta to Dallas at 1/2 time.
Mon	2/10/14	9.1	\$550	\$5,005.00	Continue analysis of working capital assumptions and impact to cash. Review liquidity bridge analysis and compare regional cash variances in conjunction with working capital analysis. Review real estate vacate demand, correspond with Exide operations team and Newmark. Review post petition past due invoice demands and discuss with Exide operations and AP team. Participate in discussion with Exide procurement and Skadden regarding potential pre-petition critical vendor payment.
Tue	2/11/14	8.9	\$550	\$4,895.00	Continue analysis of working capital assumptions and impact to cash, discuss with A&M team to pinpoint various variances. Coordinate preparation of de minimis asset report. Research rejected lease and provide guidance to Exide accounting team on recurring lease payment. Review revised SOW from TPG related to the freight initiatives. Discuss product liability claims with Exide sales and legal teams. Participate in call with Exide procurement, Skadden and external supplier regarding potential critical vendor settlement.
Wed	2/12/14	6.2	\$550	\$3,410.00	Review final weekly disbursement run, review various invoices to ensure all post petition. Review post-petition payment concern and coordinate research with Exide accounting team. Discuss pre-petition customer program concerns with Exide legal and Skadden. Review de minimis asset report. Review latest liquidity file for comparison with WC analysis.

Exide Technologies - Time Summary
Cari Turner, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thr	2/13/14	5.8	\$550	\$3,190.00	Participate in call with Skadden regarding San Antonio lease and next steps regarding notice to vacate. Review new facility options and discuss with Exide operations team. Review environmental supplier pre-petition balances and ability to pay under a FDM, discuss with Skadden.
Fri	2/14/14	3.8	\$550	\$2,090.00	Participate in branch pilot program update meeting. Review various correspondence regarding San Antonio lease space, discuss with Newmark and respond to Exide legal and executive team regarding status. Finalize de minimis asset report and provide to Skadden for filing.
Mon	2/17/14	2.2	\$550	\$1,210.00	Review and discuss San Antonio lease status with Newmark. Provide various information for preparation of MTM lease. Update Skadden regarding various real estate properties.
Tue	2/18/14	9.5	\$550	\$5,225.00	Review and discuss freight management initiative presentation with TPG. Coordinate and participate in freight management initiative with Exide finance, procurement, and operations team and TPG. Continue to push San Antonio lease decision in order to vacate current facility by 2/28, discuss urgency with Exide operations team. Travel from Dallas to Atlanta at 1/2 time.
Wed	2/19/14	10.1	\$550	\$5,555.00	Participate in claims meeting to review various pre-petition product claims and ability to pay under the CP motion. Review final weekly disbursement run, review various invoices to ensure all post petition. Review January MOR and provide comments to Exide accounting team. Discuss SA relocation and need to make it a spoke under H&S pilot program with C. Costanzo (Exide). Continue to coordinate SA new MTM lease review and approval process with Exide legal and operations team and Newmark.
Thr	2/20/14	8.2	\$550	\$4,510.00	Coordinate final review and execution of San Antonio MTM lease, gather insurance documents for landlord and have rent/deposit check prepared. Participate in meeting to discuss idle equipment sale with Exide legal and operations team. Review initial A&M January data for invoice preparation. Discuss Europe WC analysis with S. Stuebing (Exide) in order to determine currency related impact. Travel from Atlanta to Dallas at 1/2 time.
Fri	2/21/14	4.7	\$550	\$2,585.00	Discuss Americas AP 9+3 forecasted AP balances with A. Shao (Exide), provide E. Mosley (A&M) update on analysis status. Review various pre-petition payment requests and provide guidance and/or approval to requestor. Review utility rejection request from Exide legal team, provide docket links to rejection notice.
Mon	2/24/14	5.3	\$550	\$2,915.00	Participate in supplier discussion with Exide operations team and Skadden. Prepare currency variance analysis for WC analysis, share with Exide Europe. Coordinate call timing with TPG for UCC diligence call related to H&S and freight management initiatives. Travel from Dallas to Atlanta at 1/2 time.
Tue	2/25/14	11.3	\$550	\$6,215.00	Gather and prepare data to prepare capex slide for business plan presentation. Continue refining working capital analysis, review data provided by Exide Europe related to currency variation between DIP and 9+3 forecast. Coordinate and participate in monthly real estate lease status call. Discuss SA spoke roll-out progress with C. Costanzo (Exide).

Exide Technologies - Time Summary
Cari Turner, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Wed	2/26/14	9.4	\$550	\$5,170.00	Review final weekly disbursement run, review various invoices to ensure all post petition. Discuss status of San Antonio spoke in H&S pilot program. Discuss 3/31 real estate lease expiration options with M. Mackesey (Exide), provide guidance to Newmark on how to proceed with landlord discussions. Review pre-petition payment requests for taxes, provide guidance to Exide legal team, discuss invoices with Exide AP team. Finalize capex slide for presentation.
Thr	2/27/14	8.2	\$550	\$4,510.00	Prepare for and participate in UCC diligence call related to branch and freight initiatives. Finalize 9+3 working capital and AIP analysis, discuss with Exide accounting and finance team. Participate in supplier contract negotiation discussion with Exide AP and legal team, provide guidance on pre-petition balance. Provide guidance related to Form 26 preparation questions. Travel from Atlanta to Dallas at 1/2 time.
Fri	2/28/14	6.9	\$550	\$3,795.00	Discuss status of SA pilot launch and Dallas trip with C. Costanzo (Exide). Review two supplier payment inquiries and pass along to Exide accounting and AP teams, discuss with Skadden. Finalize A&M January fee report for filing with the court. Review draft Form 26, discuss with Exide accounting. Review various emails related to real estate lease expirations.
		<u>146.5</u>		<u>\$80,575.00</u>	

Exide Technologies - Time Summary
Hamish Allanson, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	5.4	\$525	\$2,835.00	Travel from Chicago to Atlanta (billed at half-time). Review of capex list and coordinate with Exide Engineering management re: answers to due diligence questions. Work with Exide Sales management on answers to Transportation Sales questions for UCC due diligence.
Tue	2/4/14	6.3	\$525	\$3,307.50	Call with Exide Engineering management re: capex list and assumptions in business plan for UCC due diligence. Work on capex detail outputs for UCC due diligence. Work on Recycling smelter P&Ls for UCC due diligence. Meet with A&M team to assign responsibilities for UCC due diligence questions.
Wed	2/5/14	7.8	\$525	\$4,095.00	Work on latest version of business plan model - review latest company forecast. Assist in scheduling calls for UNC due diligence re: Recycling and Environmental. Produce schedule for Skadden re: Vernon lead production. Review working capital summary with A&M team for latest working capital analysis. Discuss Liabilities Subject to Compromise treatment with A&M team.
Thr	2/6/14	7.1	\$525	\$3,727.50	Call with Exide Accounting group re: Liabilities Subject to Compromise treatment. Respond to questions from A&M leadership re: UCC due diligence questions concerning Reading. Call with UCC advisors re: due diligence questions about Home Depot opportunity. Call with A&M management re: potential update of business plan model. Travel from Atlanta to Chicago (billed at half-time).
Fri	2/7/14	1.3	\$525	\$682.50	Call with A&M Europe team re: balance sheet conversion. Work on business plan model.
Mon	2/10/14	10.4	\$525	\$5,460.00	Call with Lazard re: business plan projections. Work on potential cash flow adjustments to business plan model update. Call with Exide Finance management re: preparation for UNC due diligence calls. Pre-call with Exide Recycling senior management re: upcoming call with UNC advisors. Call with UNC advisors re: Recycling division projections in Business Plan. Prepare schedule of professional fees for Exide Legal management.
Tue	2/11/14	8.1	\$525	\$4,252.50	Meeting with Exide Accounting group re: Liabilities Subject to Compromise treatment, specific entries at CNA and AP. Work on bridge for business plan model between versions. Review working capital analysis prepared by A&M team and discuss treatment of Liabilities Subject to Compromise. Meeting with Exide Finance management re: CTC analysis and materials.
Wed	2/12/14	9.7	\$525	\$5,092.50	Call with Exide Sales management and Exide Canada Finance re: CTC analysis and materials for meeting. Review latest Industrial forecasts, prepare different versions of business plan model. Work on UCC due diligence items, including capex lists. Work on business plan model. Call with A&M leadership re: latest company forecast and business plan model.
Thr	2/13/14	8.1	\$525	\$4,252.50	Call with Exide senior management re: CTC presentation, strategy and upcoming meeting. Call with A&M team re: UCC diligence requests and plan for responses. Call with A&M Industrial team and Exide Finance management re: Liabilities Subject to Compromise treatment. Review bonus accrual assumption in business plan model. Prepare template for outputs and vet with Lazard.

Exide Technologies - Time Summary
Hamish Allanson, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Fri	2/14/14	7.8	\$525	\$4,095.00	Review latest due diligence questions list sent by UCC advisors and determine ream responsibilities. Call with UNC advisors re: Transportation division projections in Business Plan and due diligence questions. Call with A&M team re: due diligence requests from UCC and UNC advisors and plan on responses. Prepare SG&A output detail for UCC advisors requests. Coordinate with Sales & Marketing team to deliver materials in response to due diligence questions from UCC advisors.
Mon	2/17/14	4.9	\$525	\$2,572.50	Respond to UCC advisors questions relating to sales assumptions and warranties. Prepare sales detail output for UCC advisors. Travel from Chicago to Atlanta (billed at half-time).
Tue	2/18/14	8.0	\$525	\$4,200.00	Call with Exide Finance management and Exide Canada Finance management re: CTC analysis follow-up. Review of UCC advisors questions list re: Transportation plants and begin assembling responses. Review of UNC advisors questions list in advance of Environmental call. Call with UCC advisors re: model sensitivities and other due diligence requests. Prepare cash schedule in response to A&M leadership questions and for Lazard request.
Wed	2/19/14	7.7	\$525	\$4,042.50	Pre-call with Exide Legal, Skadden, Exide Finance management re: environmental call with UNC advisors. Call with UNC advisors re: environmental due diligence questions. Work on ad hoc UCC advisors requests, including SG&A detail, revenue detail, RNA capex. Prepare closed locations detail for UNC advisors.
Thr	2/20/14	9.0	\$525	\$4,725.00	Review bridge support prepared by A&M team in response to UCC advisor request and prepare for posting. Prepare plant summary materials in advance of UCC advisor requested plant calls for plant managers. Travel from Atlanta to Chicago (billed at half-time). Call with Salina plant management re: due diligence requests and preparation of answers to UCC due diligence questions list. Work on business plan sensitivities per UCC advisor request.
Fri	2/21/14	5.6	\$525	\$2,940.00	Call with UCC advisors re: Transportation sales and re-entry into OE market. Prepare responses to RNA questions from UCC advisors re: revenue build-up and capex detail. Prepare warranty and discount schedule in response to UCC advisor request. Review and respond to responses from plant managers to UCC questions list and prepare for upcoming plant manager call with UCC advisors.
Mon	2/24/14	9.0	\$525	\$4,725.00	Pre-call with Exide plant managers and Operations management re: UCC due diligence call. Call with UCC advisors and Exide plant managers and Operations management re: due diligence questions. Review environmental trust properties and schedule prepared for carrying costs. Respond to questions about 6TAGM assumptions in business plan from Exide senior management. Prepare revenue detail for TBA in response to request from UCC advisors. Travel from Chicago to Atlanta (billed at half-time).

Exide Technologies - Time Summary
Hamish Allanson, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Tue	2/25/14	9.5	\$525	\$4,987.50	Meeting with Exide Finance management re: closed locations costs and environmental trust composition. Work on SG&A detail for TBA and RNA with historical info for UCC advisor requests. Work on UNC presentation for upcoming meeting. Meeting with A&M team on assigning responsibilities for various portions of UNC meeting presentation. Prepare schedule of restructuring expenses for A&M team in response to request from Exide Treasury personnel.
Wed	2/26/14	12.3	\$525	\$6,457.50	Call with A&M Europe team re: UNC presentation and UCC advisor due diligence requests. Work on UNC presentation, incorporate portions received by A&M team. Work on business plan sensitivities requested by UCC advisors. Meeting with Exide Finance personnel re: data requests for business plan sensitivity analyses.
Thr	2/27/14	11.8	\$525	\$6,195.00	Work on business plan sensitivities for UCC due diligence. Work with Branch model to calculate SG&A impact for various business plan sensitivities. Call with Exide Finance management to discuss outputs of business plan sensitivities. Travel from Atlanta to Chicago (billed at half-time).
Fri	2/28/14	4.0	\$525	\$2,100.00	Call with A&M leadership re: business plan sensitivities outputs and open items. Work on lead hedge scenario for UNC advisors. Call with Exide Treasury management to discuss lead hedge scenario.
		<u>153.8</u>		<u>\$80,745.00</u>	

Exide Technologies - Time Summary**Mark Zeiss, Director****Claims**

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	2.6	\$500	\$1,300.00	Review contracts master database for contract assumption/rejection process. Review claims extract for claims and vendor differences.
Tue	2/4/14	1.1	\$500	\$550.00	Review vendor claims GCG extract for new vendors.
Wed	2/5/14	5.9	\$500	\$2,950.00	Update vendors per changes in claims report. Add new claims per claims report. Review claims report for claims changes.
Thr	2/7/14	1.4	\$500	\$700.00	Review claims differences by priority with R. Esposito.
Wed	2/12/14	2.8	\$500	\$1,400.00	Revise claims register differences report per review with A. Hansen. Summarize list of GCG and CMS issues with claims register for R. Esposito.
Thr	2/13/14	1.3	\$500	\$650.00	Meet with R. Esposito and A. Hansen re: claims register processing.
Wed	2/19/14	1.8	\$500	\$900.00	Review and load claims register, review report of claims differences.
Fri	2/21/14	1.7	\$500	\$850.00	Prepare claims changes report. Review claims register changes with R. Esposito and A. Hansen.
Tue	2/25/14	2.3	\$500	\$1,150.00	Prepare memo for GCG outlining claims register changes required. Review contract master database with A. Hansen. Review current GCG claims register and provide comments to A. Hansen.
Fri	2/28/14	3.2	\$500	\$1,600.00	Prepare claims status report and comparison for GCG and R. Esposito. Review contract master database with A. Hansen. Review current GCG claims register and provide comments to A. Hansen.
		<u>24.10</u>		<u>\$12,050.00</u>	

Exide Technologies - Time Summary
Kyle Nelson, Manager
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Wed	1/8/14	8.0	\$450	\$3,600.00	Initial planning of sales compensation with A&M Revenue enhancement team, outlining project work plan for remaining weeks.
Thur	1/9/14	8.0	\$450	\$3,600.00	Interviews with sales vice presidents to discuss sales compensation project and get interviews set up with all of the organizations.
Fri	1/10/14	4.0	\$450	\$1,800.00	Interview with service and operations team to gain assessment of operations organization and impact to sales compensation.
Mon	1/13/14	6.0	\$450	\$2,700.00	Logistically planned out sales interviews with each team across Exide, for the next 1.5 weeks, created sales guides for sales team.
Tue	1/14/14	10.0	\$450	\$4,500.00	Interviewed sales administration team to understand what each source produces and how it impacts sales compensation, also began to gather data from appropriate sources.
Wed	1/15/14	10.0	\$450	\$4,500.00	Conducted 4 network sales reps interviews, attended aftermarket team strategy meeting and attended Hub & Spoke meeting.
Thur	1/16/14	6.0	\$450	\$2,700.00	Interview with 1 network sales rep and interviews with transportation sales compensation administration team.
Mon	1/20/14	8.0	\$450	\$3,600.00	Interviewed 3 network sales employees and head of Network Power sales.
Tue	1/21/14	6.0	\$450	\$2,700.00	Interviewed 3 Industrial Comp Administrators, National Accounts manager for Motive and 2 Aftermarket Sales Directors.
Wed	1/22/14	10.0	\$450	\$4,500.00	Interviews VP of retail accounts, Director of Latin America sales, VP of HR and 4 aftermarket sales directors.
Thur	1/23/14	8.0	\$450	\$3,600.00	Held update meeting with Aftermarket VP, interview of Canada sales lead and 2 aftermarket DSMs.
Fri	1/24/14	8.0	\$450	\$3,600.00	Interviewed 11 Aftermarket DSMs.
Mon	1/27/14	4.0	\$450	\$1,800.00	Initiated data aggregation process across all sales organizations, initiating analysis of current and past results.
Tue	1/28/14	8.0	\$450	\$3,600.00	Interviewed 3 Motive Directors and one Aftermarket DSM.
Wed	1/29/14	8.0	\$450	\$3,600.00	Cleaned and updated sales data for the following analysis: Net Growth, Goal v. TTC and Core Collection Analysis.
Thur	1/30/14	8.0	\$450	\$3,600.00	Cleaned and updated sales data for the following analysis: Net Growth, Goal v. TTC and Core Collection Analysis.
Fri	1/31/14	8.0	\$450	\$3,600.00	Cleaned and updated sales data for the following analysis: Net Growth, Goal v. TTC and Core Collection Analysis.
Mon	2/3/14	4.0	\$450	\$1,800.00	Interviews with Motive national sales employee, interview with Motive Minnesota territory and sales compensation analysis.
Tue	2/4/14	10.0	\$450	\$4,500.00	Follow-up interviews with sales employees and sales compensation data analysis.

Exide Technologies - Time Summary
Kyle Nelson, Manager
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Wed	2/5/14	10.0	\$450	\$4,500.00	Aftermarket presentation preparation and aftermarket compensation costing.
Thur	2/6/14	6.0	\$450	\$2,700.00	Interview with aftermarket leadership and aftermarket sales analysis.
Fri	2/7/14	10.0	\$450	\$4,500.00	Motive sales interviews with multiple employees.
Mon	2/10/14	6.0	\$450	\$2,700.00	Conduct salary benchmarking for HR interview on the following day.
Tue	2/11/14	10.0	\$450	\$4,500.00	HR interviews and salary benchmarking.
Wed	2/12/14	8.0	\$450	\$3,600.00	Network leadership interview, aftermarket sales analysis, project planning.
Thur	2/13/14	8.0	\$450	\$3,600.00	Aftermarket interview, presentation preparation for mid-term deliverable.
Fri	2/14/14	8.0	\$450	\$3,600.00	Create and update mid-term sales compensation presentation analysis and content.
Tue	2/18/14	10.0	\$450	\$4,500.00	Complete sales compensation mid-term presentation and meet with senior leadership to discuss.
Wed	2/19/14	8.0	\$450	\$3,600.00	Follow-up on outstanding issues regarding sales compensation presentation.
Thur	2/20/14	6.0	\$450	\$2,700.00	National accounts leadership interview and review proposed compensation structure.
Fri	2/21/14	8.0	\$450	\$3,600.00	Aftermarket leadership interview and review proposed compensation structure.
Mon	2/24/14	6.0	\$450	\$2,700.00	Initiated costing analysis and documented incentive plans and interviewed Network senior leadership.
Tue	2/25/14	10.0	\$450	\$4,500.00	Canada compensation plan meeting, interview with HR and national accounts plan discussion.
Wed	2/26/14	10.0	\$450	\$4,500.00	Interview with Industrial sales compensation administration team and meeting with Aftermarket leadership.
Thur	2/27/14	6.0	\$450	\$2,700.00	Network sales compensation follow-up and plan revisions.
Fri	2/28/14	8.0	\$450	\$3,600.00	Sales compensation outlier analysis for Transportation and Industrial.
		<u>280.0</u>		<u>\$126,000.00</u>	

January '14 time not previously billed

Exide Technologies - Time Summary
Todd Rudnianyn, Manager
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	4.0	\$425	\$1,700.00	Interviews with Motive national sales employee, interview with Motive Minnesota territory and sales compensation analysis.
Tue	2/4/14	10.0	\$425	\$4,250.00	Follow-up interviews with sales employees and sales compensation data analysis.
Wed	2/5/14	10.0	\$425	\$4,250.00	Aftermarket presentation preparation and compensation costing.
Thr	2/6/14	6.0	\$425	\$2,550.00	Interview with sales leadership and sales analysis.
Fri	2/7/14	10.0	\$425	\$4,250.00	Motive sales interviews with multiple employees.
Mon	2/10/14	6.0	\$425	\$2,550.00	Conduct salary benchmarking for HR interview on the following day.
Tue	2/11/14	10.0	\$425	\$4,250.00	HR interviews and salary benchmarking.
Wed	2/12/14	8.0	\$425	\$3,400.00	Network leadership interview, aftermarket sales analysis, project planning.
Thr	2/13/14	8.0	\$425	\$3,400.00	Aftermarket interview, presentation preparation for mid-term deliverable.
Fri	2/14/14	4.0	\$425	\$1,700.00	Create and update mid-term sales compensation presentation analysis and content.
Tue	2/18/14	10.0	\$425	\$4,250.00	Complete sales compensation mid-term presentation and meet with senior leadership to discuss.
Wed	2/19/14	8.0	\$425	\$3,400.00	Follow-up on outstanding issues regarding sales compensation presentation.
Thr	2/20/14	6.0	\$425	\$2,550.00	National accounts leadership interview and review proposed compensation structure.
Fri	2/21/14	8.0	\$425	\$3,400.00	Aftermarket leadership interview and review proposed compensation structure.
Mon	2/24/14	6.0	\$425	\$2,550.00	Initiated costing analysis and documented incentive plans and interviewed Network senior leadership.
Tue	2/25/14	10.0	\$425	\$4,250.00	Canada compensation plan meeting, interview with HR and national accounts plan discussion.
Wed	2/26/14	10.0	\$425	\$4,250.00	Interview with Industrial sales compensation administration team and meeting with Aftermarket leadership.
Thr	2/27/14	6.0	\$425	\$2,550.00	Network sales compensation follow-up and plan revisions.
Fri	2/28/14	8.0	\$425	\$3,400.00	Sales compensation outlier analysis for Transportation and Industrial.
		<u>148.0</u>		<u>\$62,900.00</u>	

Exide Technologies - Time Summary
Victor Chemtob, Sr. Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	2.4	\$500	\$1,200.00	Review and distribute information and documents related to creditor diligence requests. Ad hoc discussions regarding creditor diligence requests.
Tue	2/4/14	1.6	\$500	\$800.00	Review and distribute information and documents related to creditor diligence requests.
Wed	2/5/14	1.1	\$500	\$550.00	Ad hoc discussions regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests.
Mon	2/10/14	1.4	\$500	\$700.00	Review and distribute information and documents related to creditor diligence requests.
Tue	2/11/14	1.9	\$500	\$950.00	Ad hoc discussions regarding creditor diligence requests. . Review and distribute information and documents related to creditor diligence requests. Call regarding significant outstanding prepetition settlement negotiation.
Wed	2/12/14	5.7	\$500	\$2,850.00	Track information and documents provided regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests. Organize and schedule calls requested by creditors regarding business plan diligence.
Thr	2/13/14	7.2	\$500	\$3,600.00	Review and distribute information and documents related to creditor diligence requests. Weekly call with UCC professionals regarding status of pending and upcoming matters. Weekly liquidity call with Sr. Noteholder advisors. Weekly call with UCC advisors. Ad hoc discussions regarding creditor diligence requests.
Fri	2/14/14	6.8	\$500	\$3,400.00	Review and distribute information and documents related to creditor diligence requests. Call with senior noteholder advisors regarding business plan diligence. Track information and documents provided regarding creditor diligence requests. Ad hoc discussions regarding creditor diligence requests.
Mon	2/17/14	4.6	\$500	\$2,300.00	Review and distribute information and documents related to creditor diligence requests. Ad hoc discussions regarding creditor diligence requests. Call regarding significant outstanding prepetition settlement status.
Tue	2/18/14	5.5	\$500	\$2,750.00	Ad hoc discussions regarding creditor diligence requests. Call regarding request for scenarios to performed on the business plan. Track information and documents provided regarding creditor diligence requests.
Wed	2/19/14	7.1	\$500	\$3,550.00	Review and distribute information and documents related to creditor diligence requests. Call with senior noteholder advisors regarding business plan diligence. Ad hoc discussions regarding creditor diligence requests. Call with company regarding potential product liability claims.
Thr	2/20/14	3.9	\$500	\$1,950.00	Weekly call with UCC professionals regarding status of pending and upcoming matters. Weekly liquidity call with Sr. Noteholder advisors. Weekly call with UCC advisors. Ad hoc discussions regarding creditor diligence requests.

Exide Technologies - Time Summary
Victor Chemtob, Sr. Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Fri	2/21/14	8.8	\$500	\$4,400.00	Call with UCC advisors regarding business plan. Call to discuss preparation of restricted noteholder presentation. Prepare presentation regarding business plan to be shared with senior noteholders. Review and distribute information and documents related to creditor diligence requests. Ad hoc discussions regarding creditor diligence requests.
Mon	2/24/14	7.6	\$500	\$3,800.00	Call with UCC advisors regarding business plan. Review and distribute information and documents related to creditor diligence requests. Ad hoc discussions regarding creditor diligence requests.
Tue	2/25/14	6.9	\$500	\$3,450.00	Track information and documents provided regarding creditor diligence requests. Call with UCC advisors regarding business plan. Review and distribute information and documents related to creditor diligence requests. Ad hoc discussions regarding creditor diligence requests.
Wed	2/26/14	8.3	\$500	\$4,150.00	Review and distribute information and documents related to creditor diligence requests. Ad hoc discussions regarding creditor diligence requests. Prepare scenario analysis on branch SG&A model per request from UCC advisors.
Thr	2/27/14	7.1	\$500	\$3,550.00	Multiple calls with UCC advisors regarding business plan diligence. Weekly call with UCC professionals regarding status of pending and upcoming matters. Weekly liquidity call with Sr. Noteholder advisors. Weekly call with UCC advisors. Modify and update presentation regarding business plan to be shared with senior noteholders.
Fri	2/28/14	9.3	\$500	\$4,650.00	Call with senior noteholder advisors regarding business plan presentation. Review and distribute information and documents related to creditor diligence requests. Ad hoc discussions regarding creditor diligence requests. Modify and update scenario analysis on branch SG&A model per request from UCC advisors.
		<u>97.2</u>		<u>\$48,600.00</u>	

Exide Technologies - Time Summary
Lyle Bauck, Sr. Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	3.6	\$475	\$1,710.00	Analyze and review the latest draft of the TWCF. Participate on a call with N. Iuanow (Exide), P. Damaska (Exide), B. Mclaughlin (Exide) and T. Simion (A&M) re: latest draft of the TWCF. Prepare pdf copies of the latest TWCF for dissemination to the advisors. Prepare excel copies of the latest TWCF for dissemination to the advisors. Update the professional fee schedule based upon estimates provided by various professional firms. Send follow up emails to firms for their January estimate.
Tue	2/4/14	9.1	\$475	\$4,322.50	Travel time (hours billed at 50%). Complete daily cash report for 1/27, 1/28, 1/29, 1/30 and 1/31; review and reconcile discrepancies. Edit and revise the excel copies of the latest TWCF to include the forecast letter of credit balances. Continue to update the professional fee schedule based upon estimates provided by various professional firms. Analyze and review the capex file from T. Simion (A&M). Compile non-designated cash amount for w/e 1-31.
Wed	2/5/14	7.9	\$475	\$3,752.50	Edit and revise the draft DIP weekly reporting package per comments from T. Simion (A&M). Prepare final DIP reporting package and send to N. Iuanow (Exide). Send follow up emails for professional fee firms who have not supplied their January fee estimate. Continue to update the professional fee schedule based upon estimates provided by various professional firms. Discuss with M. Srog (Exide) new format for daily receipts variance report. Per request from R. Esposito (A&M), provide support for the recent payments to Foley Lardner.
Thr	2/6/14	8.2	\$475	\$3,895.00	Per request from K. Screen (Exide), provide support for the A&M fee estimate. Continue to update the professional fee schedule based upon estimates provided by various professional firms. Analyze and review the working capital board files; provide detail for C. Turner (A&M). Analyze and review the historical operating cash flow by region by month in the TWCF. Travel time (hours billed at 50%).
Fri	2/7/14	2.4	\$475	\$1,140.00	Build cash flow bridge from DIP sizing model to TWCF for period ending January 31, 2014. Analyze and review working capital impact in North America in the bridge. Update operating cash flow analysis charts.
Mon	2/10/14	8.9	\$475	\$4,227.50	Continue to draft and revise the cash flow bridge from DIP sizing model to TWCF for period ending January 31, 2014. Continue to update the operating cash flow analysis charts. Analyze and review the base plan cash flow assumptions contained in the DIP sizing model. Bridge base plan cash flow assumptions to the actual results through December 31, 2013. Roll forward the CFF model to prepare for the w/e 2-7 variance report. Analyze and review the working capital analysis prepared by C. Turner (A&M). Email correspondence with T. Simion re: reverse factoring and impact to cash flow.
Tue	2/11/14	8.1	\$475	\$3,847.50	Per request from C. Turner (A&M), analyze and review working capital performance in Asia versus the base plan. Complete daily cash report for 2/3, 2/4, 2/5, 2/6 and 2/7; review and reconcile discrepancies. Update professional fee tracker for latest fee applications and CNOs. Research and review retention of ICF and related invoices. Provide update on operating cash flow analysis to E. Mosley (A&M). Analyze and review the capex file from T. Simion (A&M). Compile non-designated cash amount for w/e 2-7. Email correspondence with C. Turner (A&M) re: working capital analysis and cash flow analysis.

Exide Technologies - Time Summary
Lyle Bauck, Sr. Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Wed	2/12/14	8.3	\$475	\$3,942.50	Discuss with C. Turner (A&M) re: working capital analysis and cash flow analysis. Analyze and review cash flow variances for w/e 2-7; prepare variance comments for the weekly DIP reporting package. Prepare final DIP reporting package file and send to N. Iuanow (Exide). Email correspondence with B. Mclaughlin (Exide) re: industrial commissions payments and change in Europe borrowing base availability. Email correspondence with C. Gillner (Exide) re: Europe variance in the other line item. Per comments from C. Turner (A&M), edit and revise the working capital analysis.
Thr	2/13/14	4.8	\$475	\$2,280.00	Email correspondence with E. Mosley re: cash bridge and working capital impact. Prepare for and participate on the weekly cash flow call with the UCC advisors. Edit and revise the correct CFF model to improve format and automation of calculations. Edit and revise CFF process memo and send to N. Iuanow (Exide). Analyze and review the sales and marketing detail cost summary prepared by H. Allanson (A&M). Read and review cash flow variance email from C. Gillner (Exide). Edit and revise the liquidity calc file for H. Allanson (A&M); update for January actuals.
Fri	2/14/14	3.2	\$475	\$1,520.00	Per request from E. Mosley (A&M), update the BOD liquidity slides to include the 2/3 TWCF and update for actuals through 2/7. Analyze and review the difference in LC's in the DIP sizing vs. the latest TWCF. Read email correspondence from N. Iuanow (Exide) re: Europe cash transition to Exide.
Mon	2/17/14	3.9	\$475	\$1,852.50	Complete daily cash report for 2/10; review and reconcile discrepancies. Rollforward the CFF model to prepare for w/e 2/14 DIP reporting package. Analyze and review the TWCF model formulas for interest and unused line fee. Travel time (hours billed at 50%).
Tue	2/18/14	10.6	\$475	\$5,035.00	Complete daily cash report for 2/11, 2/12, 2/13 and 2/14; review and reconcile discrepancies. Update professional fee tracker for restructuring payments for w/e 2-14. Update professional fee tracker for new environmental firms that were retained. Update professional fee tracker for fee applications filed during w/e 2-7 and 2-14. Speak with B. Mclaughlin (Exide) re: new TWCF process and standardized template.
Wed	2/19/14	9.6	\$475	\$4,560.00	Continue to update the professional fee schedule and forecast. Reconcile liquidity in the TWCF model to daily liquidity report. Analyze and review cash flow variances for w/e 2-14. Research SIP/Q3 commission payments and discuss with L. Prost (Exide). Research and review GCG invoice per request from P. Damaska (Exide). Edit and revise draft DIP Weekly Reporting package per comments from T. Simion (Exide). Prepare final DIP Reporting package and send to N. Iuanow (Exide). Prepare schedule of actual letters of credit balance versus the forecast in the DIP sizing model.
Thr	2/20/14	7.4	\$475	\$3,515.00	Per request from T. Simion, continue to forecast professional fees until emergence. Prepare summary monthly schedule of professional fees. Research and respond to email from K. Screen (Exide) re: Mayer brown invoices. Research recent firms which have been retained on the docket and include them in the professional fee tracker.
Fri	2/21/14	1.2	\$475	\$570.00	Email correspondence with P. Damaska (Exide) re: recent CNO's filed and related allowed payments. Rollforward and update formulas in the TWCF model.

Exide Technologies - Time Summary**Lyle Bauck, Sr. Associate****Restructuring**

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Sun	2/23/14	1.8	\$475	\$855.00	Complete daily cash report for 2/17 and 2/18; review and reconcile discrepancies. Analyze and review payments from 2/17 to 2/21. Email C. Minick (Exide) re: missing payments on the 2/19 report.
Mon	2/24/14	9.6	\$475	\$4,560.00	Complete daily cash report for 2/18, 2/19 and 2/21; review and reconcile discrepancies. Speak with B. Mclaughlin (Exide) re: status of prior week actuals and North American CFF information. Update the professional free tracker for payments in w/e 2/21. Update the professional fee tracker for recent fee applications filed with the court. Analyze and review the Mayer Brown invoice from October. Analyze and review the unpaid Slaughter invoice provided by R. Cohen (Paul Weiss). Follow up discussions with B. Mclaughlin (Exide) re: status of prior week actuals and North American CFF information. Draft email for A. Shao (Exide) re: CFF process and review timeline. Email M. Sherrick (Exide) re: Akin Gump fees.
Tue	2/25/14	10.4	\$475	\$4,940.00	Continue to update the professional fee forecast for the new TWCF. Rollforward and update formulas in the new TWCF model. Email correspondence with B. Baim (Exide) re: cash flow variance for advertising payments. Email correspondence with C. Gillner (Exide) re: Europe cash flow variance for w/e 2-21. Follow up with H. Bixler re: GCG invoices. Analyze and review the capex file from T. Simion (A&M). Compile non-designated cash amount for w/e 2-21. Begin to research TWCF variances and draft the DIP weekly reporting package. Edit and revise the draft DIP weekly reporting package per comments from T. Simion (A&M). Prepare final DIP reporting package and send to N. Iuanow (Exide).
Wed	2/26/14	10.2	\$475	\$4,845.00	Email correspondence with M. Sherrick (Exide) re: Sheppard Mullin invoices and approval status. Rollforward and update formulas in the new TWCF. Speak with B. Mclauchlin (Exide) re: Ch11 relief payments and prof fee payment assumptions. Review initial draft of the TWCF prepared by B. Mclaughlin (Exide). Meeting with A. Shao (Exide) and B. Mclaughlin (Exide) re: North America review of the new TWCF. Prepare liquidity slides for the restricted note holders presentation. Follow up emails with B. Baim re: advertising payments related to Home Depot.
Thr	2/27/14	9.4	\$475	\$4,465.00	Participate on a call with N. Iuanow (Exide), P. Damaska (Exide), B. Mclaughlin (Exide) and T. Simion (A&M) re: Europe draft TWCF. Prepare for and participate in a meeting with N. Iuanow (Exide), P. Damaska (Exide), B. Mclaughlin (Exide) and T. Simion (A&M) re: North America draft TWCF and initial draft of the consolidated TWCF. Per request from Zolfo Cooper, prepare summary professional fee schedule. Update the detail schedule of professional fee invoices and fee applications for dissemination to Zolfo Cooper. Per comments from T. Simion, update the professional fee summary schedule.
Fri	2/28/14	4.8	\$475	\$2,280.00	Analyze and review the latest draft of the TWCF. Edit latest TWCF for the latest borrowing base assumption. Participate in a meeting with N. Iuanow (Exide), P. Damaska (Exide), B. Mclaughlin (Exide) and T. Simion (A&M) re: latest draft of the TWCF. Send out emails to all professional restructuring related firms to obtain February estimates. Prepare pdf copies of the latest TWCF for dissemination to the advisors. Prepare excel copies of the latest TWCF for dissemination to the advisors.
		<u>143.4</u>		<u>\$68,115.00</u>	

Exide Technologies - Time Summary
Robert Esposito, Consultant
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	2.00	\$475	\$950.00	Conference with A&M team re: status of CRWs, objections and claims triage. Review of the pre/post CRW discrepancy. Conference with the A&M team re: the claims meeting with Skadden.
Tue	2/4/14	0.90	\$475	\$427.50	Conference with the A&M team re: the contract cure/rejection data file. Conference with the A&M team re: the personal injury claim report for Skadden. Modifications to the A&M objection data based on CRW changes.
Wed	2/5/14	2.90	\$475	\$1,377.50	Review and analysis of the OCP payments and open a/p. Correspondence to S. Barnes (Exide) re: OCP payment approvals. Review and analysis of the 2/5 claims register. Preparation and loading of the newly filed claims to the A&M database.
Thr	2/6/14	6.40	\$475	\$3,040.00	Review and comparison of the 2/5 claims register to the data contained in the A&M database. Preparation of the weekly claims report. Review and analysis of completed 503b9 CRWs and preparation of the objection data within the A&M database. Correspondences from and to the A&M team re: contracts and Vernon claims.
Fri	2/7/14	1.10	\$475	\$522.50	Conference with the 503(b)(9) reconciliation team to review the status of the claims reconciliations. Conference with the A&M team re: 503b9 claims and claim reports. Preparation of the updated claim report. Review and analysis of completed 503b9 CRWs and preparation of the objection data within the A&M database.
Mon	2/10/14	3.50	\$475	\$1,662.50	Review of completed 503b9 CRWs and updates to the A&M database. Updates to the OCP data for weekly OCP payments. Preparation of the draft 5th/6th omnibus objection summary.
Tue	2/11/14	2.90	\$475	\$1,377.50	Review and analysis of the claim objection data and CRW notes. Updates to the A&M database for claims objection data. Preparation of the claim data for the Wednesday meeting with Skadden.
Wed	2/12/14	7.30	\$475	\$3,467.50	Preparation for the claims meeting with Skadden. Meeting with the A&M and Skadden teams to review and discuss legal claims and the next omnibus objections. Review and analysis of the completed 503b9 CRWs; updates to the A&M database to include objection data. Review and analysis of the 2/10 claims register. Preparation and loading of the newly filed claims to the A&M database. Comparison of the claim data within the 2/10 register to the A&M database.
Thr	2/13/14	3.40	\$475	\$1,615.00	Conference with the 503b9 reconciliation team to discuss the claims reconciliation progress. Review and analysis of the proposed OCP payments; calculation of payment caps for weekly payment approval. Preparation of the weekly claims summary report. Review of completed 503(b)(9) CRWs and updates to the claim data within the A&M database.
Fri	2/14/14	3.60	\$475	\$1,710.00	Preparation of the update to the parties-in-interest document. QC of the weekly claims summary report. Review of completed 503(b)(9) CRWs and updated to the claim data within the A&M database.
Sat	2/15/14	1.10	\$475	\$522.50	Review of completed 503b9 CRWs and updates to the A&M database.

Exide Technologies - Time Summary
Robert Esposito, Consultant
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/17/14	1.00	\$475	\$475.00	Review of CRW open items/questions and response to the Exide team. Preparation of the updated Exhibit C to the Fourth Omnibus Claims Objection.
Tue	2/18/14	4.80	\$475	\$2,280.00	Review of OCP payment data and response to E. Ross (Skadden) re: payments between September and November of 2013. Correspondence to S. Barnes (Exide) re: invoice detail for OCP payments. Review of Vernon claim data provided by GCG; correspondence to A&M team. Review of completed 503b9 CRWs and updates to the claim objection data within the A&M database.
Wed	2/19/14	10.00	\$475	\$4,750.00	Review and analysis of modified CRW worksheets and updates to the objection data within the A&M database. Conference with A&M team re: admin, secured and priority claim projections. Preparation of the allowed claim totals for the A&M team. Conference with the A&M team re: the Vernon-PI claims. Preparation of the exhibits to the 5th & 6th Omnibus objections. Review of the weekly OCP payments and response to S. Barnes (Exide) re: payment approvals.
Thr	2/20/14	9.90	\$475	\$4,702.50	Preparation and QC of the draft exhibits to the 5th/6th omnibus claim objections and the notice of satisfaction. Modifications to the claim data within the A&M database for those claims ordered expunged on the 4th omnibus claims objection. Conference with the A&M team to review and discuss the draft exhibits to the sixth omnibus claims objection. Analysis of the Vernon claims and correspondences with the Skadden team.
Fri	2/21/14	8.10	\$475	\$3,847.50	Modifications to Exhibit A to the Sixth Omnibus Claims Objection based on the comments provided by L. Chiappetta (Skadden). Review of 503b9 CRWs and preparation of the claim reconciliation data within the A&M database. Conference with the 503(b)(9) reconciliation team to review the status of the claims reconciliation. Conferences with the A&M team re: claim register discrepancies and claim objections. Preparation of the modifications to the objection exhibits based on the comments provided by L. Chiappetta and J. Winerman (both from Skadden).
Mon	2/24/14	4.50	\$475	\$2,137.50	Review of CRW related issues and response to T. Smith (Exide). Review of the freight claims queued for reclassification. Modifications to the 5th/6th omnibus claims objection exhibits. Conference with the A&M and Skadden teams re: the 5th/6th Omnibus objections and the notice of satisfaction.
Tue	2/25/14	5.20	\$475	\$2,470.00	Review and analysis of the draft 5th & 6th omnibus claims objections. Preparation of the updated exhibits to the 6th omnibus claims objection. Review and analysis of the Vernon claim data provided by GCG. Review of CRW data work sheets and correspondence to T. Smith (Exide).
Wed	2/26/14	5.70	\$475	\$2,707.50	Updates to claim data based on docketing changes. Conference with the A&M team re: the Vernon claims and contract master data. Review and evaluation of the OCP payments and open AP for weekly payment approval. Preparation of the updates to the notice of satisfaction exhibits. Review of the draft notice of satisfaction. Preparation of the updates to the A&M database for legal claims review and reporting categories. Preparation of the updated legal claims report for H. Pritchard (Exide).

Exide Technologies - Time Summary
Robert Esposito, Consultant
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thr	2/27/14	4.90	\$475	\$2,327.50	Conference with T. Smith (Exide) re: the 503b9 claims reconciliation. Review and analysis of the 2/24 claims register. Review of ACH and GNB open AP for OCPs and correspondences to and from S. Barnes (A&M). Review and analysis of the new CRWs and preparation of objection data within the A&M database.
Fri	2/28/14	8.00	\$475	\$3,800.00	Conference with A&M team and the 503b9 reconciliation team. Modifications to the exhibits to the notice of satisfaction. Review and analysis of the new CRWs and preparation of objection data within the A&M database. Review and preparation of remaining admin, priority & secured claims data and report. Modifications to objection exhibits based on the change requests provided by the Skadden team. Conference with the A&M team re: the claims register changes. Review and QC of the weekly claims summary report.
		<u>97.2</u>		<u>\$46,170.00</u>	

Exide Technologies - Time Summary
Dwight Hingtgen, Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	6.3	\$400	\$ 2,520.00	Travel from Chicago, IL to Atlanta, GA (only half of time billed). Meeting with A&M regarding RNA Plant analysis. Begin drafting RNA Plant analysis for distribution.
Tue	2/4/14	7.9	\$400	\$ 3,160.00	Continue drafting RNA Plant analysis for distribution. Begin updating Balance Sheet schedules for 9+3 data (TBA, RNA and Corporate NA). Discussion with Exide team regarding AIP calculations.
Wed	2/5/14	8.1	\$400	\$ 3,240.00	Additional discussion with Exide team regarding AIP calculations. Update Business Plan model with divisional Balance Sheet information for 9+3 Forecast.
Thr	2/6/14	6.7	\$400	\$ 2,680.00	Update Business Plan model with divisional Cash Flow information for 9+3 Forecast. Update Capital Structure calculations given new financials. Travel from Atlanta, GA to Chicago, IL (only half of time billed).
Fri	2/7/14	6.2	\$400	\$ 2,480.00	Finalize Business Plan model with Balance Sheet and Cash Flow 9+3 projections. Make updates to Business Plan model regarding new taxes, asset sales, CapEx, and AsiaPac JV assumptions.
Sat	2/8/14	2.1	\$400	\$ 840.00	Draft and provide Business Plan documentation to Exide team in preparation of call with UCC.
Sun	2/9/14	1.1	\$400	\$ 440.00	Draft and provide additional Business Plan documentation to Exide team in preparation of call with UCC.
Mon	2/10/14	8.5	\$400	\$ 3,400.00	Input European financial data into Business Plan Model (Income Statement, Balance Sheet, and Cash Flow projections).
Tue	2/11/14	9.2	\$400	\$ 3,680.00	Make adjustments to working capital assumptions for updated 9+3 projections. Draft Working Capital analysis for purposes of comparing 9+3 Forecast working capital metrics vs. 7+5 Forecast working capital metrics. Draft bridge of 9+3 Consolidated Financials vs. 7+5 Consolidated Financials.
Wed	2/12/14	9.1	\$400	\$ 3,640.00	Update Business Plan model with new INA projections and financials. Make adjustments to Business Plan model per comments from Exide team. Update bridge of 9+3 Consolidated Financials vs. 7+5 Consolidated Financials.
Thr	2/13/14	8.3	\$400	\$ 3,320.00	Begin drafting divisional Free Cash Flow outputs for distribution to UCC (TBA, RNA, INA, TEU, IEU, IAP, Corporate, and Consolidated).
Mon	2/17/14	4.1	\$400	\$ 1,640.00	Travel from Chicago, IL to Atlanta, GA (only half of time billed). Finalize divisional Free Cash Flow outputs for distribution to UCC.
Tue	2/18/14	6.2	\$400	\$ 2,480.00	Call with A&M team regarding TBA, RNA, and AsiaPac EBITDA bridges. Begin drafting supporting documentation for TBA and RNA EBITDA bridges per UCC diligence request.
Wed	2/19/14	5.2	\$400	\$ 2,080.00	Begin drafting supporting documentation for AsiaPac EBITDA bridges per UCC diligence request. Begin drafting TBA COGS buildup schedule per Exide management team request.

Exide Technologies - Time Summary
Dwight Hingtgen, Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thr	2/20/14	9.4	\$400	\$ 3,760.00	Put together TBA CapEx and Plant P&L documents in advance of call with UCC on 2/24/14. Gather historical FX rates from Exide for FX analysis. Call with Salina operations team to discuss UCC diligence questions. Travel from Atlanta, GA to Chicago, IL (only half of time billed).
Fri	2/21/14	4.1	\$400	\$ 1,640.00	Draft responses to UCC diligence questions for Lampeter and Manchester in advance of call with UCC on 2/24/14.
Mon	2/24/14	6.4	\$400	\$ 2,560.00	Call with UCC regarding TBA Plant operations. Make adjustments to TBA COGS buildup file per comments from Exide team. Travel from Chicago, IL to Atlanta, GA (only half of time billed).
Tue	2/25/14	7.9	\$400	\$ 3,160.00	Make adjustments to TBA COGS buildup file per comments from Exide team. Begin drafting presentation for Noteholders Committee meeting
Wed	2/26/14	7.4	\$400	\$ 2,960.00	Continue drafting presentation for Noteholders Committee meeting.
Thr	2/27/14	6.3	\$400	\$ 2,520.00	Finalize presentation for Noteholders Committee meeting for internal distribution. Put together RNA CapEx and Plant P&L documents in advance of call with UCC on 2/24/14.
Fri	2/28/14	1.2	\$400	\$ 480.00	Make adjustments to presentation for Noteholders Committee meeting per comments from Exide team.
		<u>131.7</u>		<u>\$ 52,680.00</u>	

Exide Technologies - Time Summary
Brian Marks, Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	5.8	\$400	\$ 2,320.00	Updating of direct branch analysis for six branches based on revised assumptions. Updating of core credit assumptions for direct branch analysis.
Tue	2/4/14	7.6	\$400	\$ 3,040.00	Updating of COGS calculation under direct branch analysis. Reconciliation of EBITDA in direct branch analysis to model EBITDA. Updating of direct branch deck to reflect new numbers and assumptions. Update CAPEX and Ops initiatives savings at Columbus.
Wed	2/5/14	7.0	\$400	\$ 2,800.00	Responses to UNC diligence questions. Creation of exhibits for UCC call. Discussion of assumptions under direct branch scenario. Call with Richard Hall to discuss core destinations. Edits to cores analysis for UNC questions based on conversation with Richard Hall.
Thr	2/6/14	3.2	\$400	\$ 1,280.00	Responses to UNC diligence questions. Call with Richard Hall to discuss industrial core pricing strategy. Cleaning of raw sales data for transition to Company.
Fri	2/7/14	0.8	\$400	\$ 320.00	Compilation of materials to brief company for UNC call.
Mon	2/10/14	1.4	\$400	\$ 560.00	Initial review of 9+3 forecast. Started 9+3 update in model.
Tue	2/11/14	15.0	\$400	\$ 6,000.00	Updating of four months of actuals in model for 9+3 update. Reconciliation of 9+3 financials to model output. Reconciliation of FY15-19 financials in model to those presented to board of directors in December. Call with secured noteholder committee to review diligence questions.
Wed	2/12/14	4.4	\$400	\$ 1,760.00	Calls with team to discuss 9+3 update. Updating of working capital assumptions in model. Review of EBITDA of strategic initiatives in model after 9+3 update. Reconciliation of all scenarios in model after 9+3 update to those previously presented to the board of directors.
Thr	2/13/14	8.4	\$400	\$ 3,360.00	Call with Alvin Shao to discuss divisional balance sheet and cash flow. Call with team to discuss diligence questions. Modeling of updated CAPEX and depreciations for 9+3 forecast. Revision of cash flow based on feedback from Alvin Shao. Updating of lead costs for 9+3 forecast.
Fri	2/14/14	7.8	\$400	\$ 3,120.00	Call with Fred Vautier to discuss company's 9+3 cash flow. Call with team to discuss responses to diligence questions. Created SG&A detail file for distribution to constituents. Revision of cash flow assumptions based on conversation with Fred Vautier.
Mon	2/17/14	7.8	\$400	\$ 3,120.00	Updated BOD model for two months of headcount data. Updated one month of Motive Power market size in model. Updated one month of core collections data in model. Began cleaning of January raw sales data for model update. Prepared transition document for tomorrow's sales variance reporting meeting tomorrow. Discussions regarding responses to constituents' diligence questions.
Tue	2/18/14	9.4	\$400	\$ 3,760.00	Call with UCC to discuss sensitivity modeling. Call with Way Sin Chan, Marisa Eggert, and Ken Wishner to discuss sales variance analysis transition to Company. Updated one month of market size data for Motive and Network in model. Creation of sales variance analysis transition files. Finalized cleaning and update of January sales data in model.

Exide Technologies - Time Summary
Brian Marks, Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Wed	2/19/14	8.2	\$400	\$ 3,280.00	Adjusted submarine cell conversion rate in model. Created CAPEX and operational initiatives exhibits for response to UCC diligence requests. Created production schedule exhibits for responses to UCC diligence requests. Distributed variance analysis materials to Company for transition. Formulated responses to diligence questions.
Thr	2/20/14	7.2	\$400	\$ 2,880.00	Call with Ken Wishner to transition sales variance analysis. Call with Fort Smith plant to discuss UCC diligence questions. Call with Kansas City plant to discuss UCC diligence questions. Updating of CAPEX notes for UCC diligence call on Monday. Updating of production schedule exhibits for UCC call.
Fri	2/21/14	7.6	\$400	\$ 3,040.00	Call with Columbus plant to discuss UCC diligence questions. Call with Fort Smith to discuss additional diligence questions. Edits to UCC diligence response exhibits. Analysis of Title III EBITDA impact and timing. Begin update of intercompany sales for January.
Sun	2/23/14	0.8	\$400	\$ 320.00	Compiled CAPEX notes in preparation for UCC call.
Mon	2/24/14	7.0	\$400	\$ 2,800.00	Call with plant managers to discuss UCC call. Call with UCC and plants to discuss diligence questions. Sensitivity analysis modeling per UCC diligence questions. Reconciliation of model to Company 10+2 forecast.
Tue	2/25/14	7.6	\$400	\$ 3,040.00	Call with UCC to discuss AT&T sales and telecom market. Call with Mark Jesko to discuss UCC diligence requests. Preparation of sensitivity analyses for 8 scenarios for UCC diligence request.
Wed	2/26/14	11.6	\$400	\$ 4,640.00	Call with Bruce Cole to discuss sensitivity modeling. Call with Alvin Shao to discuss sensitivity modeling. Crafted responses to UCC diligence questions. Additional modeling of sensitivity analyses based on feedback from Alvin Shao. Review of sensitivity analyses with internal team.
Thr	2/27/14	4.0	\$400	\$ 1,600.00	Finalized sensitivity analysis for UCC. Finalized responses to UCC diligence questions.
		<u>132.6</u>		<u>\$ 53,040.00</u>	

Exide Technologies - Time Summary
Andrew Hansen, Consultant
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	8.30	\$325	\$ 2,697.50	Addition of filed claim amounts to active contract parties on Schedule of Liabilities G and F for assumption and rejection.
Tue	2/4/14	7.80	\$325	\$ 2,535.00	Continued addition of filed claim amounts to active contract parties on Schedule of Liabilities G and F for assumption and rejection.
Fri	2/7/14	4.90	\$325	\$ 1,592.50	Analysis and triage of 82 Legal proof of claims submitted to claims agent.
Mon	2/10/14	3.10	\$325	\$ 1,007.50	Analysis and triage of Legal proof of claims submitted to claims agent.
Tue	2/11/14	2.90	\$325	\$ 942.50	Continued analysis and triage of 41 Legal proof of claims submitted to claims agent.
Wed	2/12/14	4.40	\$325	\$ 1,430.00	Continued analysis and triage of 58 Legal proof of claims submitted to claims agent.
Thr	2/13/14	4.10	\$325	\$ 1,332.50	Preparation of Claims summary report for distribution. Continued analysis and triage of 38 Legal proof of claims submitted to claims agent.
Fri	2/14/14	4.70	\$325	\$ 1,527.50	Continued analysis and triage of 67 Legal proof of claims submitted to claims agent.
Mon	2/17/14	4.30	\$325	\$ 1,397.50	Analysis and triage of personal injury proof of claims submitted to claims agent. Continued preparation and loading of current claims submitted from claims agent into internal system. Preparation of claims summary report for distribution.
Thr	2/20/14	3.00	\$325	\$ 975.00	Preparation and loading of current claims submitted from claims agent into internal system.
Fri	2/21/14	7.40	\$325	\$ 2,405.00	Analysis and triage of personal injury proof of claims submitted to claims agent. Continued preparation and loading of current claims submitted from claims agent into internal system. Preparation of claims summary report for distribution.
Mon	2/24/14	1.80	\$325	\$ 585.00	Analysis and triage of 36 proof of claims submitted to claims agent.
Tue	2/25/14	3.50	\$325	\$ 1,137.50	Review of Vernon, CA personal injury claims submitted to claims agent for claim type accuracy. Reconciliation of Contract Master Tracker for schedule G parties.
Wed	2/26/14	1.60	\$325	\$ 520.00	Continued analysis and triage of 32 proof of claims submitted to claims agent.
Thr	2/27/14	2.00	\$325	\$ 650.00	Continued analysis and triage of 12 proof of claims submitted to claims agent. Review of Vernon, California claims submitted to claims agent for docketing accuracy.

Exide Technologies - Time Summary
Andrew Hansen, Consultant
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Fri	2/28/14	8.40	\$325	\$ 2,730.00	Addition of new claims submitted to claims agent. Updating claims information and claim transfers submitted by claims agent. Preparation and distribution of claims summary report. Analysis and triage of 32 proof of claims submitted to claims agent.
		<u>72.20</u>		<u>\$23,465.00</u>	

Exide Technologies - Time Summary
Mary Napoliello, Paraprofessional
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/18/14	8.50	\$250	\$ 2,125.00	Begin preparation of reconciliation. Contact staff regarding time detail questions. Review and edit expense data.
Tue	2/19/14	3.80	\$250	\$ 950.00	Continue review and edit of expense items; update reconciliation.
Thr	2/20/14	4.70	\$250	\$ 1,175.00	Draft exhibits for preliminary invoice.
Fri	2/21/14	0.60	\$250	\$ 150.00	Incorporate edits to fee exhibits.
Fri	2/25/14	6.80	\$250	\$ 1,700.00	Scrub time detail and prepare exhibits for January statement.
Tue	2/26/14	2.50	\$250	\$ 625.00	Finalize exhibits for January statement and forward to C. Turner (A&M).
		<u>26.90</u>		<u>\$ 6,725.00</u>	

Exide Technologies - Time Summary
Paul Kinrade, Managing Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	4.9	\$875	\$4,287.50	Preparation and review of creditor query responses. Trading update with senior management. Planning of cashflow preparation handover.
Tue	2/4/14	7.6	\$875	\$6,650.00	Flight to Paris (50% charged). Review of updated cashflow forecast and underlying reconciliation. Preparation and review of creditor query responses. Discussion on key FY15 cashflow updates.
Wed	2/5/14	6.3	\$875	\$5,512.50	Preparation and review of creditor query responses. Discussion on key FY15 cashflow updates. Production planning update meetings and discussion of implications with senior management.
Thr	2/6/14	6.9	\$875	\$6,037.50	Update strategy discussions with US. Initial discussions of 10+2 sales update with senior management. Flight to London (50% charged).
Fri	2/7/14	4.1	\$875	\$3,587.50	Update review of FY15 cashflow and Balance Sheet updates. Preparation and review of creditor query responses. Discussions re senior management availability for UCC return visit.
Mon	2/10/14	7.1	\$875	\$6,212.50	Flight to Paris (50% charged). Preparation and review of creditor query responses. Discussion of updated trading issues with Senior Management. Discussion re lead market dynamics. Conference calls with UCC and UNC advisors
Tue	2/11/14	6.9	\$875	\$6,037.50	Review of materials for UCC and UNC meetings/calls. Meeting to discuss latest 13 week cashflow and comparison to DIP, 5 year plan and previous forecast. Preparation and review of creditor query responses.
Wed	2/12/14	8.2	\$875	\$7,175.00	Preparation and review of creditor query responses. Discussion of key cashflow management actions. Conference calls with UCC and its advisors.
Thr	2/13/14	5.2	\$875	\$4,550.00	Train to London (50% charged). Update on UCC and UNC meetings with US. Preparation and review of creditor query responses.
Fri	2/14/14	5.1	\$875	\$4,462.50	Review of updated logistics KPI's. Update with US on Europe trading. Review of current status of responses to UCC and UNC queries.
Mon	2/17/14	5.6	\$875	\$4,900.00	Flight to Paris (50% charged). Discussion of lead market dynamics. Review of 10+2 vs. 9+3 impacts in model.
Tue	2/18/14	8.1	\$875	\$7,087.50	Attendance at monthly Steering Committee. Preparation and review of creditor query responses. Discussion of potential FY15 changes to plan. Update on third party market data to support 5 year plan.
Wed	2/19/14	7.4	\$875	\$6,475.00	Update on UCC and UNC responses with US. Discussion re revisions to weekly dashboard and agreement on revised approach. Preparation and review of creditor query responses.
Thr	2/20/14	7.9	\$875	\$6,912.50	Flight to London (50% charged). Update on 13 week cash reporting tools and management, and agreement of final handover plan. Update on proposed UCC visit planning and agenda. Preparation and review of creditor query responses.
Fri	2/21/14	5.2	\$875	\$4,550.00	Preparation and review of creditor query responses. Discussion of updated business plan and FY15 updates.

Exide Technologies - Time Summary
Paul Kinrade, Managing Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/24/14	3.2	\$875	\$2,800.00	Preparation and review of creditor query responses. Drafting of UCC advisor return agenda.
Tue	2/25/14	8.9	\$875	\$7,787.50	Flight to Paris (50% charged). Discussion of agenda for UCC advisor return with Europe management and US team, and agreement on final adjustments. Review of FY13 to FY19 EBITDA bridges. Update on Europe restructuring with management. Discussions on captive core position in Europe.
Wed	2/26/14	8.2	\$875	\$7,175.00	Review of potential FY15 EBITDA changes with Europe management. Review of proposed updated 13 wk. cash forecast with Europe management. Preparation and review of creditor query responses. Update on Europe trading with Europe management.
Thr	2/27/14	9.6	\$875	\$8,400.00	Meetings/calls with A&M and Exide teams involved on 13 week cashflow forecasting for final handover of responsibilities to Europe staff. Final review and agreement of updated 13 week forecast. Discussions around captive cores in Europe with Mario Nebot. Discussion of potential FY15 EBITDA changes with US and Europe management. Flight to London (50% charged).
Fri	2/28/14	4.6	\$875	\$4,025.00	Discussions on latest CFF and comparison to original 5 year plan. Preparation and review of creditor query responses.
		<u>131.0</u>		<u>\$114,625.00</u>	

Exide Technologies - Time Summary
Siham Slaoui, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Sun	1/12/14	13.5	\$580	\$ 7,830.00	Finalize the work on scenario 2 (excel model). Start drafting the PowerPoint presentation to go with scenario2. Start writing down all the assumptions for scenario 3.
Sun	2/2/14	10.3	\$580	\$ 5,974.00	Further detailed review of 5Y Plan cash flow by country by division.
Mon	2/3/14	11.3	\$580	\$ 6,554.00	Further detailed review of 5Y Plan cash flow by country by division. Discussion with operations about expected inventory levels. Discussion with the countries about changes in payment terms.
Tue	2/4/14	13.2	\$580	\$ 7,656.00	Continued : Further detailed review of 5Y Plan cash flow by country by division. Discussion with operations about expected inventory levels. Discussion with the countries about changes in payment terms.
Wed	2/5/14	15.3	\$580	\$ 8,874.00	Further detailed review of 5Y Plan cash flow by country by division. Call with the US team, Lazard , Skadden to review the outcome of the various scenarios.
Thr	2/6/14	14.8	\$580	\$ 8,584.00	Further detailed review of 5Y Plan cash flow by country by division.
Fri	2/7/14	13.8	\$580	\$ 8,004.00	Further detailed review of 5Y Plan cash flow by country by division. Liaison with the US regarding conversion of accounts in USD.
Sun	2/9/14	12.5	\$580	\$ 7,250.00	Further detailed review of 5Y Plan cash flow by country by division.
Mon	2/10/14	7	\$580	\$ 4,060.00	Further detailed review of 5Y Plan cash flow by country by division. Attend 2 calls with the creditors advisors.
Tue	2/11/14	4.8	\$580	\$ 2,784.00	Attend meeting on the 13 Week cash flow with Europe Senior Management. Work on high level comparison to 5 year plan.
Wed	2/12/14	10.8	\$580	\$ 6,264.00	Attend a call with UCC and advisors. Help answering UCC questions on the 5Y Plan.
Thr	2/13/14	10.5	\$580	\$ 6,090.00	Work on pensions included in the Business Plan following creditors request. Analyze FY12 strategic plan. Start discussions with operations and sales teams to help with the analysis.
Fri	2/14/14	9.3	\$580	\$ 5,394.00	Further work on pensions. Continued analysis of FY12 strategic plan.
Sun	2/16/14	2.3	\$580	\$ 1,334.00	Start working on sales data related to FY12 plan. Analyze sales increase over 3 year versus plan.
Mon	2/17/14	10.1	\$580	\$ 5,858.00	Meeting with Senior Management on the 3Y strategic plan. Start working on putting together SG&A details for the creditors.
Tue	2/18/14	8.3	\$580	\$ 4,814.00	Meet with Senior Management on headcount restructuring status. Follow up with SG&A analysis. Follow up with 3 Y Plan analysis.
Wed	2/19/14	7.7	\$580	\$ 4,466.00	Meeting with Senior Management on SGA analysis, then on the 3 Y Plan. Continued work in these 2 areas.

Exide Technologies - Time Summary
Siham Slaoui, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thr	2/20/14	11.2	\$580	\$ 6,496.00	Continued work on 3Y plan and SG&A analysis, in particular to put together FY14 and FY13 data requested by the creditors.
Fri	2/21/14	8.5	\$580	\$ 4,930.00	Continued work on 3Y plan and SG&A analysis, in particular to put together FY14 and FY13 data requested by the creditors.
Sun	2/23/14	2.8	\$580	\$ 1,624.00	Update SG&A FY14 analysis based on 7+5. Analyze year on year variances. Continued work on 3 Y plan
Mon	2/24/14	11.3	\$580	\$ 6,554.00	Update SG&A FY14 analysis based on 7+5. Analyze year on year variances. Continued work on 3 Y plan.
Tue	2/25/14	11.1	\$580	\$ 6,438.00	Review final SG&A analysis with Senior Management Europe. 13W CFF comparison to 5 year plan. Work on lead sensitivity question from the creditors.
Wed	2/26/14	11.5	\$580	\$ 6,670.00	13 W cash flow call with Senior Management Europe. Continued Work on the sensitivity analysis on lead premiums. Work on the US Presentation to the restricted Noteholders.
Thr	2/27/14	8.1	\$580	\$ 4,698.00	Review FY15 budget. Call with Senior Management Europe regarding FY15 budget, call with Senior Management US regarding FY15 budget. Work on the follow up requests related to this update. Call regarding 13W cash flow with senior Management Europe and US.
		<u>240.0</u>		<u>\$139,200.00</u>	

Exide Technologies - Time Summary
Joachim Lubsczyk, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/3/14	8.50	\$525	\$ 4,462.50	Conference call on latest Treasury report; Review of AR ageing report prepared by C. Gillner; Review of AP Ageing report prepared by C. Gillner; Analysis of lost payment terms in Europe, especially Spain; clarifying issues with German AP forecast.
Tues	2/4/14	12.00	\$525	\$ 6,300.00	Travel to Gennevilliers (50% travel time); Finalization of CFF; Review of CFF created by C. Gillner; Implementing new sales forecast into receipt forecasting tool; adaption of AP file to special country needs (exchange rates).
Wed	2/5/14	12.50	\$525	\$ 6,562.50	Discussions with US regarding threshold of factoring covenant in loan agreements; calculation and analysis of Exide EU factoring position; Finalizing 13W CFF and review with C. Gillner, distribution to US.
Thr	2/6/14	13.00	\$525	\$ 6,825.00	Travel from Gennevilliers (50% travel time); ongoing discussions regarding factoring covenant; Analysis of cash needs compared to recent CFF and to A/P overdue targets; discussion with C. Gillner on automating the reconciliation of A/P overdues with planned payments.
Fri	2/7/14	8.00	\$525	\$ 4,200.00	Writing user guide for payment forecasting; discussion with C. Gillner on AP, process and other topics; Call with F. Bokämper on Factoring covenant.
Mon	2/10/14	14.50	\$525	\$ 7,612.50	Travel to Gennevilliers (50% travel time); review of AR reporting; preparation of Call and holding call with countries on new receipt forecasting tool; updating forecasting tools for countries after input from countries.
Tues	2/11/14	9.50	\$525	\$ 4,987.50	Reconciliation of CFF; meeting with F. Bokämper, M Wallwork, C. Gillner and S. Stübing on new CFF as of WE 7-2; discussions with countries on variances in CFF.
Wed	2/12/14	10.50	\$525	\$ 5,512.50	Finalization of CFF, Meeting N. Chekkar (JP), C. Gillner on modified sales forecasts; discussions with specific countries on sales and production assumptions in CFF; answering US questions on reverse factoring; getting approval from S. Stübing for CFF; Modifying factoring reporting.
Thr	2/13/14	12.30	\$525	\$ 6,457.50	Travel from Gennevilliers (50% travel time); Meetings with Bokämper, Gillner, Checkkar on Sales forecasting; Modification Payment forecasting tool; Discussion with Bokämper and Gillner on Cash Needs; Review of answers on requests to US.
Fri	2/14/14	4.70	\$525	\$ 2,467.50	Update Treasury presentation; Update User guide payment forecasting; Calls with C. Gillner; call with I. Rizzi on CFF.
Mon	2/17/14	11.80	\$525	\$ 6,195.00	Travel to Gennevilliers (50% travel time); review of AR reporting; call with selected countries on factoring and CFF; review changes in new payment forecasting tool; discussion with C. Gillner on CFF, factoring and new forecasting tool.
Tues	2/18/14	11.30	\$525	\$ 5,932.50	Reconciliation of CFF actuals; crosschecking actuals with C. Gillner's result; European treasury call with US; analyzing factoring forecast; Meeting with C. Gillner and N. Paes on factoring in France; Discussion with S. Stübing and C. Gillner on implementation of new factoring steering tool.

Exide Technologies - Time Summary
Joachim Lubsczyk, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Wed	2/19/14	12.20	\$525	\$ 6,405.00	Travel from Gennevilliers (50% travel time); call with F. Bokämper and C. Gillner on factoring measures and tools; discussions with C. Gillner on forecasting tools; analyzing factoring forecast by applying estimated percentage of reserve kept by factor.
Thr	2/20/14	5.30	\$525	\$ 2,782.50	Development of Macro to facilitate combination of new receipt and payment forecasting tool with existing CFF template; Review of Cash needs files; Calls and email conversation with C. Gillner.
Fri	2/21/14	7.20	\$525	\$ 3,780.00	Updating receipt forecast tool Spain to cover extended payment terms of up to 182 days; calls with C. Gillner.
Mon	2/24/14	11.30	\$525	\$ 5,932.50	Travel to Büdingen (50% travel time); review of AR reporting; collection of CFF from countries; discussion with C. Gillner; troubleshooting issues with new receipt forecasting tool.
Tues	2/25/14	10.50	\$525	\$ 5,512.50	Reconciliation of 13W CFF vs. 5year business plan; finalizing CFF and reviewing CFF version built by C. Gillner, clarification of several issues with countries and building in topsides; discussion with F. Bokämper and finance team Germany on booking of factoring and timing of German factoring.
Wed	2/26/14	11.50	\$525	\$ 6,037.50	Travel from Büdingen (50% travel time); Call with S. Stübing, F. Bokämper, C. Gillner on CFF; modification of CFF to build in topsides and changes received on short notice; Reviewing and modifying comments on CFF; discussions with US on CFF testing period.
Thr	2/27/14	13.50	\$525	\$ 7,087.50	Travel to and from Gennevilliers (50% travel time); Calls regarding final hand-over to C. Gillner; Call with US on latest frozen CFF; reconciliation of sales between 13w CFF and latest sales forecast; handover of accuracy reporting to C. Gillner.
Fri	2/28/14	8.20	\$525	\$ 4,305.00	Review accuracy reporting of C. Gillner; Modifications of receipt forecasting tool; documentation of project work; distribution of last documents.
		<u>208.3</u>		<u>\$ 109,357.50</u>	

Exide Technologies - Time Summary
Renald Bejaoui, Senior Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Sat	2/1/14	1.6	\$465	\$744.00	Worked on the European responses to the UCC diligence related to initiatives that are not incorporated into the business plan. Started to draft slides to respond to this query.
Mon	2/3/14	10.1	\$465	\$4,696.50	Checked availabilities of the European Management Team in advance of the UCC Return Visit. Discussed with the Head of IT Europe to review the list of IT initiatives not incorporated into the business plan. Gathered data and facts, did ad hoc analysis, to continue draft the slides related to the initiatives not included in the business plan.
Tue	2/4/14	10.4	\$465	\$4,836.00	Continued to progress on the UCC query related to projects/initiatives not included in the business plan. Discussed with the Head of IEU Plants on the Lille's plant. Discussed with the Head of TEU Plants to get a precise understanding on how many more COS machines could be needed in the TEU plants, should the Company have additional Capex to spend. Meeting with the Head of IT to review the list of IT initiatives not included in the business plan. Formalized the information gathered during such meetings and incorporated this into the back-up analysis (showing potential EBITDA impacts).
Wed	2/5/14	11.9	\$465	\$5,533.50	Met with the CEO to discuss on the UCC query related to projects/initiatives not included in the business plan. Worked on follow-up queries to get benefits' estimates (EBITDA impact or paybacks) for the automatic assembly lines and the fast formation projects. Discussed with the VP Operations and the VP R&D on the UCC query. Discussed with the VP Legal to obtain clarity on the confidentiality clauses included in the TEU OE customers' contracts. Shared the list of projects/initiatives not included in the business plan with the US. Coordination with the US to get clarity on some diligence questions asked by the UCC and the Sr. Noteholders. Reviewed the Five Year IT Plan done by the US to check some facts.
Thr	2/6/14	9.9	\$465	\$4,603.50	Further exchanges/discussions with the VP of Sales, the VP of Legal, the US to assess how to respond to the UCC query willing to get a revenue build-up (by customers) for TEU OEM and OES. Reviewed and started to work on the lead related diligence questions from the UCC. Coordinated information gathering with the VP of Purchasing. Did some ad hoc analysis. Prepared various memos/analysis shared with the European Management Team so that they get prepared in advance of the calls scheduled on February 10th with the UCC and the UNC. Prepared an "aide-mémoire" to respond to one of the UNC diligence questions on how EU is going to reduce its production costs. Discussed with the Head of the TEU plants on the COS technology.
Fri	2/7/14	6.9	\$465	\$3,208.50	Checked the availabilities of the Ops EU folks in advance of the UCC Return Visit. Various exchanges with the US to understand, ahead of the calls with the UCC and the UNC, what information what already shared with them. Continued to work on the lead related diligence questions from the UCC.
Mon	2/10/14	12.5	\$465	\$5,812.50	Coordination/Exchange of information/analysis with the European Management Team ahead of the calls with the UCC and the UNC. Reviewed the Capex files with the Head of Operational Controlling with Europe to ensure the leases were properly incorporated. Did some ad hoc analysis. Conference calls with the UCC and UNC. Worked on follow-up queries related to renewables and the initially contemplated expansion to Russia through additional investments in the Pinsk's plant.

Exide Technologies - Time Summary
Renald Bejaoui, Senior Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Tue	2/11/14	12.8	\$465	\$5,952.00	Discussions with the VP of Sales and the Head of Sales Analysis and Planning on Belarus/Russia forecast sales. Met with the VP Purchasing to review pending UCC queries on lead. Reviewed examples of a soft lead, a secondary lead and an alloys' contract to be shared with the UCC as part of their diligence queries. Coordinated with the European Management Team to find available slots for the UCC Return Visit. Refined the slides related to initiatives/projects not included in the business plan based on various feedbacks received so far. Follow-up questions/analysis with the Head of Sales Analysis and Planning on some forecast sales with certain customers. Did some research on the lead market in Europe. Ran an analysis summarizing all the lead suppliers from which Exide Europe bought lead over the last 4 years. Continued to work on responses to be given to pending UCC and UNC queries.
Wed	2/12/14	13.7	\$465	\$6,370.50	Follow-up discussions on the historical sales related to renewables. Discussed, with a sales man of the French TE team, the key differences between a platform and a project contract. Did some additional research on the lead market in Europe; coordinated, with an additional resource, all the research to be done on that space. Refined the slides related to initiatives/projects not included in the business plan, based on additional feedback received. Coordinated with the European Management Team in advance of the UCC Return Visit and discuss the themes they'll be willing to touch base on. Finalized the analysis related to the revenue build-up by customer (forecast volumes and turnover) for TEU OEM and TEU OES. Discussed with the VP of Finance and the VP of Purchasing on the lead or core cost hedging strategies the company has employed in the last 3 years. Worked on a revenue build-up for TEU AM and IEU. Continued to work on the lead-related pending queries and coordinated efforts and additional analysis with/from the VP of Purchasing and the VP of Sales.
Thr	2/13/14	15.8	\$465	\$7,347.00	Reviewed the additional diligence queries from the UNC and started to work on those. Reviewed documents outlying market shares of Exide in Europe. Refined the slides related to the initiatives/projects not included in the business plan. Provided the US with additional responses to various pending diligence queries from the UCC and the UNC (revenue build-ups for IEU and TEU AM, breakdown of the operational headwinds built into the business plan, etc.). Coordinated research on the lead market in Europe and reviewed first analysis. Started some additional analysis on the EBITDA impacts coming from projects/initiatives not included in the business plan. Started the work to summarize all the various cost conversions schedules of all the various plants in Europe from FY12 to FY19.
Fri	2/14/14	7.2	\$465	\$3,348.00	Discussed with the Head of Operational Controlling in Europe on the cost conversions schedules of all the various plants in Europe from FY12 to FY19. Finalized the analysis and sent it to the US. Various exchanges with the Head of Sales Analysis and Planning on pending queries from the UCC and the UNC. Did some further analysis on the revenue build-up by customer by technology.
Sat	2/15/14	2.2	\$465	\$1,023.00	Continued analysis on the revenue build-up by customer by technology. Made further progress on some lead-related diligence queries.
Sun	2/16/14	1.1	\$465	\$511.50	Continued analysis on some lead-related diligence queries.

Exide Technologies - Time Summary
Renald Bejaoui, Senior Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/17/14	14.2	\$465	\$6,603.00	Reviewed the sales forecasts analysis. Checked availabilities of the European Management Team in advance of the UCC Return Visit. Coordinated with the European Team. Worked on an analysis summarizing the various logics/calculations behind the EBITDA impacts related to all the various initiatives not included in the business-plan. Finalized and sent the revenue build-up by customer by technology to the US. Various discussions/exchanges with key people involved in the Capex selection process. Started to work on an analysis (required by the Committees) on the revenue build-ups by product type for TEU OE, TEU AM and IEU. Various exchanges with the US related to the pending diligence queries.
Tue	2/18/14	12.3	\$465	\$5,719.50	Reviewed the Capex summary tables, and all the details behind those, supporting the business plan. Met with the Head of Sales Analysis and Planning to get answers to pending questions related to the UCC and/or UNC queries. Met with the VP of Operations to discuss the EBITDA impacts on a risk and opportunities basis in terms of the implementation of cost savings initiatives for both TEU and IEU. Did some analysis on this and reviewed/fine-tuned based on feedback received. Further discussions with key Ops people on the Capex selection process; drafted a proposed response and reviewed with the group. Finalized the analysis (required by the Committees) on the revenue build-ups by product type for TEU OE, TEU AM and IEU and sent to the US. Initiated the analysis on the contracts which include lead price escalators. Continued to overview research being done on the lead market in Europe.
Wed	2/19/14	12.9	\$465	\$5,998.50	Additional analysis on the historical numbers for the various revenue build-ups required by the Committees. Various emails/discussions with the Head of Sales Analysis and Planning to review numbers. Continued to overview research being done on the lead market in Europe. Finalized and sent the analysis on the EBITDA impacts on a risk and opportunities basis in terms of the implementation of cost savings initiatives for both TEU and IEU. Started analysis on the lead supply and demand in the business plan; various discussion with the Head of Operational Controlling and the VP of Purchasing on this query.
Thr	2/20/14	13.2	\$465	\$6,138.00	Reviewed various external market studies supporting the sales forecasts for TEU and IEU. Finalized the analysis on the lead escalators' mechanisms included in the EU contracts and sent to the US. Reviewed the final analysis on the lead market in Europe; provided inputs and made sure the required changes were incorporated. Sent the analysis to the US. Coordinated efforts and did some further analysis on some pending queries related to the UCC and/or the UNC diligences. Finalized the lead supply and demand analysis and sent it to the US. Reviewed some analysis/responses provided by the VP of Sales.
Fri	2/21/14	8.7	\$465	\$4,045.50	Did some analysis on the lead premium paid by Exide in Europe. Sent it to the US. Started to work on some sensitivities asked to be run by the UCC; various emails/exchanges to align the approach on how to run such sensitivities in the business plan. Gathered, reviewed and sent to the US the various external market studies supporting the sales forecasts for TEU and IEU. Did some analysis on historical lead premium in Europe.

Exide Technologies - Time Summary
Renald Bejaoui, Senior Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/24/14	12.4	\$465	\$5,766.00	Met with the VP of Purchasing to discuss on historical and forecast lead premium in Europe and the underlying associated forecasts. Finalized the analysis and sent to the US. Continued to model the sensitivities asked by the UCC; various discussions with the VP of Sales, the VP of Purchasing, the Head of Financial Controlling on some business hypothesis needed to run the analysis. Reviewed the analysis related to the upcoming MHF and AGM homologations scheduled in Europe. Discussed/coordinated efforts to respond to additional queries on various revenue build-ups already sent to the Committees. Coordinated with the European Management Team and sent draft agenda (related to the upcoming UCC Return Visit) to them. Further discussions on the volumes associated to historical renewables sales.
Tue	2/25/14	12.6	\$465	\$5,859.00	Additional work on the revenue build-ups following up some follow-up queries from the Committees. Finalized the responses related to those revenue build-ups and sent to the US. Worked on additional questions/queries related to lead premium; discussed with the VP of Purchasing. Continued to work on the sensitivities asked to be run by the UCC. Finalized the responses related to the queries on renewables and shared those with the US. Provided the US with some Capex tables for them to make some progress on a presentation to be given to restricted noteholders.
Wed	2/26/14	11.9	\$465	\$5,533.50	Reviewed historical Capex files. Discussed with the Head of Operational Controlling. Did some analysis related to historical and forecast Capex and sent it to the US. Reviewed the sales forecasts analysis and looked at market trends related to AGM and MHF. Finalized the analysis related to the sensitivities to be run - as per the UCC request - and sent the analysis to the US. Started to gather facts and figures to respond to an additional query from the US on prices' increases/decreases. Drafted slides for the US on TEU and IEU; reviewed, finalized and sent to the US. Discussed with the VP of Sales the competitive assessment of Exide Europe vs. Competitors; refined the slides and sent to the US.
Thr	2/27/14	10.7	\$465	\$4,975.50	Discussed with the Head of the Smelters in Europe to gather information on lead-related topics. Discussed with the Head of Operational Controlling to review some reports related to core collections. Did some additional analysis;; various exchanges related to this analysis. Finalized the response on what creates prices' increases/decreases; sent to the US. Exchanges of information with the VP of Finance related to revenue build-ups, E1 ERP implementation and other responses already given to the Committees.
Fri	2/28/14	4.2	\$465	\$1,953.00	Discussed with the Head of IT on the E1 ERP implementation, the associated Capex, Opex and savings. Continued to work on some pending queries from the UCC and/or UNC. Exchanges with the VP of R&D to start to get prepared on the R&D pipeline presentation in advance of the UCC Return Visit.
		<u>229.2</u>		<u>\$106,578.00</u>	

Exide Technologies - Time Summary
Hugues de Braucourt, Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	2/12/14	8.5	\$310	\$2,635.00	Reviewed and analyzed London Metal Exchange consultation (LME, September, 2013) on queues formation within LME warehouses.
Tue	2/13/14	11.0	\$310	\$3,410.00	Prepared a synthesis document on lead market in Europe.
Wed	2/14/14	10.5	\$310	\$3,255.00	Continued synthesis document on lead market in Europe.
Thr	2/15/14	3.5	\$310	\$1,085.00	Finalized synthesis document on LME warehouse information and ownership.
Fri	2/16/14	11.0	\$310	\$3,410.00	Analyzed the links between LME warehouses and trading entities (websites, press, Metal Bulletin, Bloomberg, Financial Times, Annual Report, etc.).
Mon	2/17/14	8.8	\$310	\$2,728.00	Analyzed the links between LME warehouses and trading entities (websites, press, Metal Bulletin, Bloomberg, Financial Times, Annual Report, etc.).
Tue	2/18/14	3.5	\$310	\$1,085.00	Prepared a synthesis document on LME warehouse information and ownership.
Wed	2/19/14	2.0	\$310	\$620.00	Finalized synthesis document on LME warehouse information and ownership.
		<u>58.8</u>		<u>\$18,228.00</u>	

A&M Team**February 1, 2014 through February 28, 2014**

Date	Amount	Category	Person	Description
2/1/14	\$44.44	Miscellaneous	Allanson, Hamish	Wireless usage charges.
2/3/14	\$26.70	Meals	Allanson, Hamish	Out of town dinner - H. Allanson.
2/3/14	\$3.32	Miscellaneous	Allanson, Hamish	Verizon conference call charges.
2/3/14	\$48.78	Transportation	Allanson, Hamish	Taxi from home to Midway Airport.
2/4/14	\$8.13	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
2/4/14	\$43.74	Meals	Allanson, Hamish	Out of town dinner - H. Allanson.
2/5/14	\$15.02	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
2/6/14	\$655.20	Lodging	Allanson, Hamish	Hotels in Atlanta - 3 nights (regular rate at Meridien sold out - lowest rate available).
2/6/14	\$42.05	Transportation	Allanson, Hamish	Taxi from Midway Airport to home.
2/6/14	\$234.53	Transportation	Allanson, Hamish	Car rental in Atlanta - 4 days.
2/16/14	\$481.80	Airfare	Allanson, Hamish	Airfare one-way Chicago/Atlanta.
2/17/14	\$18.95	Meals	Allanson, Hamish	Out of town dinner - H. Allanson.
2/17/14	\$45.00	Transportation	Allanson, Hamish	Taxi from home to Midway Airport.
2/18/14	\$46.87	Meals	Allanson, Hamish	Out of town dinner - H. Allanson.
2/18/14	\$8.86	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
2/18/14	\$4.98	Miscellaneous	Allanson, Hamish	Internet at airport.
2/19/14	\$14.83	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
2/20/14	\$456.56	Airfare	Allanson, Hamish	Airfare one-way Chicago/Atlanta.
2/20/14	\$5.70	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
2/20/14	\$42.81	Transportation	Allanson, Hamish	Taxi from Midway Airport to home.
2/21/14	\$539.40	Lodging	Allanson, Hamish	Hotel in Atlanta - 3 nights.
2/24/14	\$456.56	Airfare	Allanson, Hamish	Airfare one-way Chicago/Atlanta.
2/24/14	\$18.95	Meals	Allanson, Hamish	Out of town dinner - H. Allanson.
2/24/14	\$44.81	Transportation	Allanson, Hamish	Taxi from home to Midway Airport.
2/25/14	\$17.25	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
2/25/14	\$52.50	Transportation	Allanson, Hamish	Taxi from Atlanta airport to hotel.
2/26/14	\$50.00	Meals	Allanson, Hamish	Out of town dinner - H. Allanson.
2/26/14	\$7.92	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
2/27/14	\$486.56	Airfare	Allanson, Hamish	Airfare one-way Atlanta/Chicago.
2/27/14	\$15.95	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
2/27/14	\$45.06	Transportation	Allanson, Hamish	Taxi from Midway Airport to home.
2/28/14	\$539.40	Lodging	Allanson, Hamish	Hotel in Atlanta - 3 nights.
2/28/14	\$10.00	Miscellaneous	Allanson, Hamish	Travel tolls and tips.
\$4,532.63				

A&M Team

February 1, 2014 through February 28, 2014

Date	Amount	Category	Person	Description
2/12/2014	\$213.94	Miscellaneous	Bauck, Lyle	Wireless usage charges.
	\$213.94			
2/7/14	\$482.51	Transportation	Bejaoui, Renald	Roundtrip mileage to/from client for 1/6 - 2/6 - 16 trips.
2/27/14	\$393.35	Transportation	Bejaoui, Renald	Roundtrip mileage to/from client 2/10 - 2/27 - 13 trips.
	\$875.86			
2/3/14	\$3.79	Miscellaneous	Berman, Stuart	Verizon conference call charges.
2/12/14	\$75.33	Miscellaneous	Berman, Stuart	Wireless usage charges.
2/17/14	\$263.00	Airfare	Berman, Stuart	Airfare economy one-way Chicago/Wichita.
2/17/14	\$38.94	Meals	Berman, Stuart	Out of town dinner - S. Berman
2/17/14	\$88.00	Transportation	Berman, Stuart	Taxi from home to Chicago O'Hare.
2/18/14	\$4.16	Meals	Berman, Stuart	Out of town breakfast - S. Berman.
2/19/14	\$7.67	Meals	Berman, Stuart	Out of town breakfast - S. Berman.
2/19/14	\$25.82	Meals	Berman, Stuart	Out of town dinner - S. Berman
2/20/14	\$13.86	Meals	Berman, Stuart	Out of town dinner - S. Berman
2/20/14	\$3.89	Meals	Berman, Stuart	Out of town breakfast - S. Berman.
2/21/14	\$275.50	Airfare	Berman, Stuart	Airfare economy one-way Wichita/Chicago.
2/21/14	\$454.40	Lodging	Berman, Stuart	Hotel in Salina - 4 nights.
2/21/14	\$6.32	Meals	Berman, Stuart	Out of town breakfast - S. Berman.
2/21/14	\$31.27	Transportation	Berman, Stuart	Fuel for rental car.
2/21/14	\$295.48	Transportation	Berman, Stuart	Rental car in Salina (5 days).
2/21/14	\$80.00	Transportation	Berman, Stuart	Taxi from Chicago O'Hare to home.
2/24/14	\$25.67	Meals	Berman, Stuart	Out of town dinner - S. Berman
2/24/14	\$77.00	Transportation	Berman, Stuart	Taxi from home to Chicago O'Hare.
2/25/14	\$10.10	Meals	Berman, Stuart	Out of town breakfast - S. Berman.
2/25/14	\$53.80	Meals	Berman, Stuart	Out of town dinner with M. Allen (Exide), S. Berman (2).
2/26/14	\$34.94	Meals	Berman, Stuart	Out of town dinner - S. Berman
2/26/14	\$2.00	Meals	Berman, Stuart	Out of town breakfast - S. Berman.
2/27/14	\$2.00	Meals	Berman, Stuart	Out of town breakfast - S. Berman.
2/27/14	\$20.59	Meals	Berman, Stuart	Out of town dinner - S. Berman
2/28/14	\$603.62	Airfare	Berman, Stuart	Roundtrip airfare Chicago/Wichiat.
2/28/14	\$454.40	Lodging	Berman, Stuart	Hotel in Salina - 4 nights.
2/28/14	\$4.16	Meals	Berman, Stuart	Out of town breakfast - S. Berman.
2/28/14	\$34.31	Transportation	Berman, Stuart	Fuel for rental car.
2/28/14	\$79.00	Transportation	Berman, Stuart	Taxi from Chicago O'Hare to home.

A&M Team

February 1, 2014 through February 28, 2014

Date	Amount	Category	Person	Description
2/28/14	\$295.48	Transportation	Berman, Stuart	Rental car in Salina - 5 nights.
	\$3,364.50			
2/3/2014	\$11.57	Miscellaneous	Bixler, Holden	Verizon conference call charges.
2/12/2014	\$41.07	Miscellaneous	Bixler, Holden	Wireless usage charges.
	\$52.64			
1/14/14	\$1,477.00	Airfare	Caruso, Robert	Airfare Chicago/New York/Atlanta/Chicago (1/14 - 1/17).
1/14/14	\$50.00	Meals	Caruso, Robert	Out of town dinner - R. Caruso.
1/14/14	\$48.30	Transportation	Caruso, Robert	Taxi from LaGuardia to hotel.
1/15/14	\$297.98	Lodging	Caruso, Robert	Hotel in New York - 1 night.
1/15/14	\$2.00	Miscellaneous	Caruso, Robert	Cash tips @ Millennium Broadway Hotel 1/14-15.
1/17/14	\$107.40	Transportation	Caruso, Robert	Parking at Chicago O'Hare (1/14 - 1-17) and R/T tolls.
1/17/14	\$166.79	Transportation	Caruso, Robert	Rental car in Atlanta - 1/15 - 1/17.
1/17/14	\$22.40	Transportation	Caruso, Robert	Mileage from home to Chicago O'Hare.
1/17/14	\$3.00	Transportation	Caruso, Robert	Cash tips at Atlanta hotel.
1/20/14	\$480.00	Airfare	Caruso, Robert	Airfare roundtrip Chicago/Atlanta (1/20-24).
1/20/14	\$48.05	Transportation	Caruso, Robert	Taxi from home to Chicago O'Hare.
1/21/14	\$48.77	Meals	Caruso, Robert	Out of town dinner - R. Caruso.
1/21/14	\$7.49	Meals	Caruso, Robert	Out of town breakfast - R. Caruso.
1/22/14	\$7.48	Meals	Caruso, Robert	Out of town breakfast - R. Caruso.
1/22/14	\$12.80	Meals	Caruso, Robert	Out of town dinner - R. Caruso.
1/23/14	\$50.00	Meals	Caruso, Robert	Out of town dinner - R. Caruso.
1/23/14	\$7.49	Meals	Caruso, Robert	Out of town breakfast - R. Caruso.
1/24/14	\$719.20	Lodging	Caruso, Robert	Hotel in Atlanta - 4 nights (1/20-24).
1/24/14	\$7.48	Meals	Caruso, Robert	Out of town breakfast - R. Caruso.
1/24/14	\$13.00	Miscellaneous	Caruso, Robert	Cash tips @ Atlanta hotel (1/20-24).
1/24/14	\$34.85	Transportation	Caruso, Robert	Fuel for rental car.
1/24/14	\$279.09	Transportation	Caruso, Robert	Rental car in Atlanta (1/20-24).
1/24/14	\$75.00	Transportation	Caruso, Robert	Taxi from Chicago Airport to home.
1/24/14	\$80.00	Transportation	Caruso, Robert	Parking at Atlanta hotel (1/20-24).
1/27/14	\$310.00	Airfare	Caruso, Robert	Airfare Chicago/Atlanta.
1/27/14	\$46.35	Transportation	Caruso, Robert	Taxi from home to Chicago O'Hare.
1/30/14	\$384.89	Airfare	Caruso, Robert	Airfare Atlanta/Chicago.
1/30/14	\$47.58	Transportation	Caruso, Robert	Taxi from Chicago Airport to home.
1/30/14	\$4.00	Transportation	Caruso, Robert	Cash tips at Atlanta hotel (1/27 - 1/30).

A&M Team

February 1, 2014 through February 28, 2014

Date	Amount	Category	Person	Description
1/30/14	\$218.47	Transportation	Caruso, Robert	Rental car in Atlanta (1/27 - 1/30).
2/3/14	\$620.00	Airfare	Caruso, Robert	Airfare Chicago/Atlanta.
2/3/14	\$50.00	Meals	Caruso, Robert	Out of town dinner - R. Caruso.
2/5/14	\$381.28	Airfare	Caruso, Robert	Airfare Atlanta/Chicago.
2/5/14	\$3.00	Transportation	Caruso, Robert	Cash tips at Atlanta hotel (2/3-5).
2/5/14	\$28.52	Transportation	Caruso, Robert	Fuel for rental car.
2/5/14	\$105.00	Transportation	Caruso, Robert	Parking at Chicago O'Hare (2/3 - 2/5).
2/5/14	\$185.81	Transportation	Caruso, Robert	Rental car in Atlanta (2/3 - 2/5).
2/10/14	\$614.00	Airfare	Caruso, Robert	Airfare Chicago/New York.
2/10/14	\$50.05	Transportation	Caruso, Robert	Taxi from home to Chicago O'Hare.
2/10/14	\$53.10	Transportation	Caruso, Robert	Taxi from LaGuardia to hotel.
2/12/14	\$551.42	Airfare	Caruso, Robert	Airfare New York/Chicago.
2/12/14	\$369.55	Lodging	Caruso, Robert	Hotel in New York - 1 night.
2/12/14	\$2.00	Miscellaneous	Caruso, Robert	Travel tips at hotel.
2/12/14	\$128.52	Miscellaneous	Caruso, Robert	Wireless usage charges.
2/12/14	\$12.60	Transportation	Caruso, Robert	Taxi from hotel to Skadden.
2/12/14	\$45.42	Transportation	Caruso, Robert	Taxi from Chicago Airport to home.
2/17/14	\$447.95	Airfare	Caruso, Robert	Airfare Chicago/Atlanta.
2/17/14	\$53.30	Transportation	Caruso, Robert	Taxi from home to Chicago O'Hare.
2/18/14	\$50.00	Meals	Caruso, Robert	Out of town dinner - R. Caruso.
2/18/14	\$7.48	Meals	Caruso, Robert	Out of town breakfast - R. Caruso.
2/19/14	\$316.00	Airfare	Caruso, Robert	Airfare Atlanta/Chicago.
2/19/14	\$429.20	Lodging	Caruso, Robert	Hotel in Atlanta - 2 nights (2/17 - 2/19).
2/19/14	\$7.00	Miscellaneous	Caruso, Robert	Cash tips at Atlanta hotel (2/17 - 2/19).
2/19/14	\$156.48	Transportation	Caruso, Robert	Rental car in Atlanta (2/17 - 2/19).
2/19/14	\$64.00	Transportation	Caruso, Robert	Parking @ Atlanta hotel (2/17 - 2/19).
2/23/14	\$20.00	Meals	Caruso, Robert	Out of town breakfast - 3 days - Harry's Farmers Market.
2/24/14	\$50.00	Meals	Caruso, Robert	Out of town dinner - R. Caruso.
2/25/14	\$17.04	Meals	Caruso, Robert	Out of town dinner - R. Caruso.
2/27/14	\$719.20	Lodging	Caruso, Robert	Hotel in Atlanta - 4 nights (2/23 - 2/27).
2/27/14	\$7.48	Meals	Caruso, Robert	Out of town breakfast - R Caruso.
2/27/14	\$8.00	Miscellaneous	Caruso, Robert	Tips @ Atlanta hotel - 2/23 - 2/27.
2/27/14	\$80.00	Transportation	Caruso, Robert	Parking @ Atlanta hotel (2/23 - 2/27).
	\$10,690.26			
2/12/2014	\$106.27	Miscellaneous	Chemtob, Victor	Wireless usage charges.

A&M Team

February 1, 2014 through February 28, 2014

Date	Amount	Category	Person	Description
\$106.27				
2/13/14	\$31.54	Transportation	De Braucourt, Hugues	Mileage to/from client site.
2/17/14	\$39.76	Transportation	De Braucourt, Hugues	Mileage to/from client site.
2/19/14	\$27.52	Transportation	De Braucourt, Hugues	Mileage to/from client site.
\$98.82				
2/3/2014	\$2.18	Miscellaneous	Esposito, Robert	Verizon conference call charges.
2/12/2014	\$62.98	Miscellaneous	Esposito, Robert	Wireless usage charges.
\$65.16				
2/1/14	\$26.49	Miscellaneous	Grossi, Nicholas	Wireless usage charges.
2/3/14	\$10.35	Miscellaneous	Grossi, Nicholas	Verizon conference call charges.
2/18/14	\$6.00	Transportation	Grossi, Nicholas	Parking.
2/18/14	\$53.20	Transportation	Grossi, Nicholas	Roundtrip mileage to Aurora.
\$96.04				
1/8/2014	\$3.16	Miscellaneous	Hansen, Andrew	Pacer research charges.
2/1/2014	\$47.21	Miscellaneous	Hansen, Andrew	Wireless usage charges.
\$50.37				
2/3/14	\$319.00	Airfare	Hingtgen, Dwight	Airfare Chicago/Atlanta.
2/6/14	\$319.00	Airfare	Hingtgen, Dwight	Airfare Atlanta/Chicago.
2/17/14	\$319.00	Airfare	Hingtgen, Dwight	Airfare Chicago/Atlanta.
2/20/14	\$332.06	Airfare	Hingtgen, Dwight	Airfare Atlanta/Chicago.
2/24/14	\$324.00	Airfare	Hingtgen, Dwight	Airfare Chicago/Atlanta.
2/6/14	\$655.20	Lodging	Hingtgen, Dwight	Hotel in Atlanta - 3 nights.
2/20/14	\$539.40	Lodging	Hingtgen, Dwight	Hotel in Atlanta - 3 nights.
2/28/14	\$719.20	Lodging	Hingtgen, Dwight	Hotel in Atlanta - 4 nights.
2/4/14	\$12.49	Meals	Hingtgen, Dwight	Out of town dinner - D. Hingtgen.
2/4/14	\$10.96	Meals	Hingtgen, Dwight	Out of town breakfast - D. Hingtgen.
2/5/14	\$11.93	Meals	Hingtgen, Dwight	Out of town breakfast - D. Hingtgen.
2/17/14	\$13.34	Meals	Hingtgen, Dwight	Out of town dinner - D. Hingtgen.
2/18/14	\$10.13	Meals	Hingtgen, Dwight	Out of town breakfast - D. Hingtgen.
2/18/14	\$200.00	Meals	Hingtgen, Dwight	Out of town dinner - D. Hingtgen, E. Mosley, T. Simion, C. Turner (4 A&M).
2/19/14	\$8.61	Meals	Hingtgen, Dwight	Out of town breakfast - D. Hingtgen.

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Date	Amount	Category	Person	Description
2/20/14	\$25.00	Meals	Hingtgen, Dwight	Out of town breakfast - D. Hingtgen.
2/24/14	\$42.38	Meals	Hingtgen, Dwight	Out of town dinner - D. Hingtgen.
2/25/14	\$7.14	Meals	Hingtgen, Dwight	Out of town breakfast - D. Hingtgen.
2/26/14	\$8.35	Meals	Hingtgen, Dwight	Out of town breakfast - D. Hingtgen.
2/27/14	\$10.17	Meals	Hingtgen, Dwight	Out of town breakfast - D. Hingtgen.
2/27/14	\$85.98	Meals	Hingtgen, Dwight	Out of town dinner - D. Hingtgen, L. Bauck - (2 A&M).
2/12/14	\$40.61	Miscellaneous	Hingtgen, Dwight	Wireless usage charges.
2/3/14	\$38.00	Transportation	Hingtgen, Dwight	Taxi from home to Chicago Airport.
2/6/14	\$40.00	Transportation	Hingtgen, Dwight	Taxi from Chicago Airport to home.
2/17/14	\$41.00	Transportation	Hingtgen, Dwight	Taxi from home to Chicago Airport.
2/20/14	\$39.00	Transportation	Hingtgen, Dwight	Taxi from Chicago Airport to home.
2/20/14	\$12.00	Transportation	Hingtgen, Dwight	Valet Parking tips (3 nights at \$4).
2/20/14	\$251.32	Transportation	Hingtgen, Dwight	Rental car in Atlanta - 4 days.
2/20/14	\$96.00	Transportation	Hingtgen, Dwight	Valet Parking for 2/17 - 2/20 at hotel.
2/24/14	\$40.00	Transportation	Hingtgen, Dwight	Taxi from home to Chicago Airport.
2/28/14	\$367.02	Transportation	Hingtgen, Dwight	Rental car in Atlanta - 4 days.
	\$4,938.29			
2/3/14	\$259.83	Miscellaneous	Kinrade, Paul	Wireless usage charges.
2/12/14	\$420.73	Transportation	Kinrade, Paul	Mileage for travel from Cambridge to Heathrow - 3 round trips.
	\$680.56			
2/1/14	\$24.70	Miscellaneous	Marks, Brian	Wireless usage charges.
	\$24.70			
2/4/14	\$33.82	Transportation	Lubsczyk, Joachim	Travel from hotel to Gennevilliers.
2/4/14	\$41.36	Meals	Lubsczyk, Joachim	Out of town dinner - J. Lubsczyk.
2/5/14	\$29.74	Transportation	Lubsczyk, Joachim	Travel from hotel to Gennevilliers.
2/5/14	\$37.13	Meals	Lubsczyk, Joachim	Out of town dinner -- J. Lubsczyk.
2/6/14	\$476.37	Lodging	Lubsczyk, Joachim	Hotel in Gennevilliers - 2 nights.
2/6/14	\$73.08	Transportation	Lubsczyk, Joachim	Travel from Gennevilliers to Charles de Gaulle.
2/6/14	\$33.83	Transportation	Lubsczyk, Joachim	Travel from Gennevilliers to hotel.
2/7/14	\$588.42	Airfare	Lubsczyk, Joachim	Airfare roundtrip Munich/Paris.
2/10/14	\$33.98	Meals	Lubsczyk, Joachim	Out of town dinner - J. Lubsczyk.
2/11/14	\$36.43	Meals	Lubsczyk, Joachim	Out of town dinner - J. Lubsczyk.
2/11/14	\$4.91	Transportation	Lubsczyk, Joachim	Parking.

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Date	Amount	Category	Person	Description
2/12/14	\$442.25	Airfare	Lubsczyk, Joachim	Airfare roundtrip Paris/Vienna.
2/12/14	\$27.29	Meals	Lubsczyk, Joachim	Out of town dinner - J. Lubsczyk.
2/13/14	\$562.80	Airfare	Lubsczyk, Joachim	Roundtrip airfare Munich/Frankfort.
2/13/14	\$717.74	Lodging	Lubsczyk, Joachim	Hotel in Gennevilliers - 3 nights.
2/13/14	\$16.18	Meals	Lubsczyk, Joachim	Out of town dinner - J. Lubsczyk.
2/13/14	\$360.39	Transportation	Lubsczyk, Joachim	Rental car in Paris - 4 days.
2/13/14	\$70.69	Transportation	Lubsczyk, Joachim	Taxi from airport to home.
2/13/14	\$40.36	Transportation	Lubsczyk, Joachim	Fuel for rental car.
2/17/14	\$52.10	Transportation	Lubsczyk, Joachim	Taxi from home to airport.
2/17/14	\$61.29	Transportation	Lubsczyk, Joachim	Taxi from airport to Gennevilliers.
2/17/14	\$27.28	Transportation	Lubsczyk, Joachim	Taxi from Gennevilliers to hotel.
2/18/14	\$26.04	Meals	Lubsczyk, Joachim	Out of town dinner - J. Lubsczyk.
2/18/14	\$34.26	Transportation	Lubsczyk, Joachim	Taxi from hotel to Gennevilliers.
2/18/14	\$30.29	Transportation	Lubsczyk, Joachim	Taxi from Gennevilliers to hotel.
2/19/14	\$404.48	Lodging	Lubsczyk, Joachim	Hotel in Gennevilliers - 2 nights.
2/19/14	\$35.63	Transportation	Lubsczyk, Joachim	Taxi from hotel to Gennevilliers.
2/24/14	\$2.65	Meals	Lubsczyk, Joachim	Out of town breakfast - J. Lubsczyk.
2/24/14	\$19.56	Meals	Lubsczyk, Joachim	Out of town dinner - J. Lubsczyk.
2/25/14	\$14.12	Meals	Lubsczyk, Joachim	Out of town breakfast - J. Lubsczyk.
2/25/14	\$19.56	Meals	Lubsczyk, Joachim	Out of town dinner - J. Lubsczyk.
2/26/14	\$791.34	Airfare	Lubsczyk, Joachim	Airfare roundtrip Munich/Paris.
2/26/14	\$125.89	Lodging	Lubsczyk, Joachim	Hotel Büdingen - 2 nights (2/24 - 2/26).
2/26/14	\$19.56	Meals	Lubsczyk, Joachim	Out of town dinner - J. Lubsczyk.
2/26/14	\$382.76	Transportation	Lubsczyk, Joachim	Rental car Büdingen - 3 days (2/24 - 2/26).
2/26/14	\$24.60	Transportation	Lubsczyk, Joachim	Fuel for rental car.
2/27/14	\$14.92	Meals	Lubsczyk, Joachim	Out of town dinner - J. Lubsczyk.
2/27/14	\$65.70	Transportation	Lubsczyk, Joachim	Taxi from Charles de Gaul to Gennevilliers.
2/27/14	\$69.53	Transportation	Lubsczyk, Joachim	Taxi from Gennevilliers to Charles de Gaul.
	\$5,848.33			
2/3/14	\$4.00	Miscellaneous	Marks, Brian	Verizon conference call charges.
2/18/14	\$8.00	Transportation	Marks, Brian	Taxi from Metra Station to Exide.
	\$12.00			
2/1/14	\$173.96	Miscellaneous	Mosley, Ed	Wireless usage charges.
	\$173.96			

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Date	Amount	Category	Person	Description
2/3/14	\$60.08	Meals	Nelson, Kyle	Out of town dinner - K. Nelson, T. Rudnianyn, L. Posner - 3 A&M.
2/3/14	\$12.45	Meals	Nelson, Kyle	Out of town breakfast - K. Nelson.
2/3/14	\$95.00	Transportation	Nelson, Kyle	Taxi from apartment to LaGuardia
2/4/14	\$128.82	Lodging	Nelson, Kyle	Hotel in Atlanta - 1 night.
2/4/14	\$24.67	Meals	Nelson, Kyle	Out of town breakfast - K. Nelson.
2/4/14	\$22.47	Meals	Nelson, Kyle	Out of town dinner - K. Nelson.
2/5/14	\$953.60	Airfare	Nelson, Kyle	Roundtrip airfare New York/Atlanta.
2/5/14	\$21.92	Meals	Nelson, Kyle	Out of town breakfast - K. Nelson.
2/5/14	\$43.66	Meals	Nelson, Kyle	Out of town dinner - K. Nelson, T. Rudnianyn, L. Posner.
2/6/14	\$280.24	Lodging	Nelson, Kyle	Hotel in Atlanta - 1 night.
2/6/14	\$38.10	Meals	Nelson, Kyle	Out of town dinner - K. Nelson.
2/6/14	\$17.18	Meals	Nelson, Kyle	Out of town breakfast - K. Nelson.
2/6/14	\$498.34	Transportation	Nelson, Kyle	Rental car in Atlanta - 4 days.
2/6/14	\$43.00	Transportation	Nelson, Kyle	Taxi from LaGuardia to home.
2/10/14	\$18.19	Meals	Nelson, Kyle	Out of town dinner - K. Nelson.
2/10/14	\$7.47	Meals	Nelson, Kyle	Out of town breakfast - K. Nelson.
2/10/14	\$50.00	Transportation	Nelson, Kyle	Taxi to airport.
2/11/14	\$282.01	Airfare	Nelson, Kyle	Airfare Atlanta/Philadelphia.
2/11/14	\$142.12	Lodging	Nelson, Kyle	Hotel in Milton, GA - 1 night.
2/11/14	\$13.07	Meals	Nelson, Kyle	Out of town dinner - K. Nelson.
2/11/14	\$20.07	Meals	Nelson, Kyle	Out of town breakfast - K. Nelson.
2/11/14	\$265.74	Transportation	Nelson, Kyle	Rental car in Atlanta - 4 days.
2/12/14	\$224.19	Transportation	Nelson, Kyle	Rental car from Philadelphia to NYC.
2/13/14	\$99.00	Miscellaneous	Nelson, Kyle	Dropbox.com subscription for file storage.
2/14/14	\$938.75	Airfare	Nelson, Kyle	Airfare New York/Atlanta.
2/17/14	\$27.80	Meals	Nelson, Kyle	Out of town dinner - K. Nelson.
2/17/14	\$46.00	Transportation	Nelson, Kyle	Taxi from home to New York Airport.
2/18/14	\$22.99	Meals	Nelson, Kyle	Out of town breakfast - K. Nelson.
2/18/14	\$68.48	Meals	Nelson, Kyle	Out of town dinner - L. Posner, T. Rudnianyn, K. Nelson (3 A&M).
2/18/14	\$398.96	Miscellaneous	Nelson, Kyle	Presentation print out in Atlanta for Exide.
2/19/14	\$795.30	Airfare	Nelson, Kyle	Roundtrip airfare New York/Atlanta.
2/19/14	\$25.00	Meals	Nelson, Kyle	Out of town breakfast - K. Nelson.
2/20/14	\$386.90	Lodging	Nelson, Kyle	Hotel in Milton, GA - 2 nights.
2/20/14	\$25.00	Meals	Nelson, Kyle	Out of town breakfast - K. Nelson.
2/20/14	\$382.38	Transportation	Nelson, Kyle	Rental car in Atlanta - 3 days.

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Date	Amount	Category	Person	Description
2/20/14	\$70.00	Transportation	Nelson, Kyle	Taxi from LaGuardia to home.
2/24/14	\$38.00	Transportation	Nelson, Kyle	Taxi from home to LaGuardia.
2/25/14	\$95.23	Meals	Nelson, Kyle	Out of town dinner - L. Posner, T. Rudnianyn, K. Nelson (3 A&M).
2/25/14	\$30.16	Meals	Nelson, Kyle	Out of town breakfast - K. Nelson.
2/26/14	\$28.02	Meals	Nelson, Kyle	Out of town breakfast - K. Nelson.
2/26/14	\$62.06	Meals	Nelson, Kyle	Out of town dinner - L. Posner, T. Rudnianyn, K. Nelson (3 A&M).
2/27/14	\$916.90	Airfare	Nelson, Kyle	Roundtrip airfare New York/Atlanta.
2/27/14	\$550.31	Lodging	Nelson, Kyle	Hotel in Milton, GA - 3 nights.
2/27/14	\$24.81	Meals	Nelson, Kyle	Out of town breakfast - K. Nelson.
2/27/14	\$12.81	Meals	Nelson, Kyle	Out of town dinner - K. Nelson.
2/27/14	\$40.00	Transportation	Nelson, Kyle	Taxi from LaGuardia to home.
2/27/14	\$454.74	Transportation	Nelson, Kyle	Rental car in Atlanta - 4 days.
	\$8,801.99			
2/3/14	\$938.75	Airfare	Posner, Larry	Airfare New York/Atlanta.
2/3/14	\$10.07	Meals	Posner, Larry	Out of town breakfast - L. Posner.
2/3/14	\$70.83	Transportation	Posner, Larry	Taxi from home to New York Airport.
2/4/14	\$28.89	Meals	Posner, Larry	Out of town dinner - L. Posner.
2/5/14	\$1,171.59	Airfare	Posner, Larry	Airfare Atlanta/New York (includes change fee).
2/5/14	\$14.96	Meals	Posner, Larry	Out of town breakfast - L. Posner.
2/5/14	\$20.79	Meals	Posner, Larry	Out of town dinner - L. Posner.
2/5/14	\$99.00	Miscellaneous	Posner, Larry	Dropbox fee for Exide file storage.
2/6/14	\$546.55	Lodging	Posner, Larry	Hotel in Atlanta - 3 nights.
2/6/14	\$10.04	Meals	Posner, Larry	Out of town breakfast - L. Posner.
2/6/14	\$72.97	Transportation	Posner, Larry	Taxi from home to New York Airport.
2/6/14	\$55.00	Transportation	Posner, Larry	Taxi to Atlanta Airport.
2/10/14	\$2.13	Meals	Posner, Larry	Out of town breakfast - L. Posner.
2/10/14	\$29.61	Meals	Posner, Larry	Out of town dinner - L. Posner.
2/11/14	\$282.01	Airfare	Posner, Larry	Airfare Atlanta/New York.
2/11/14	\$152.12	Lodging	Posner, Larry	Hotel in Atlanta - 1 night.
2/11/14	\$24.50	Meals	Posner, Larry	Out of town dinner - L. Posner.
2/12/14	\$107.18	Miscellaneous	Posner, Larry	Wireless usage charges.
2/12/14	\$101.19	Transportation	Posner, Larry	Taxi from New York airport to home.
2/17/14	\$989.09	Airfare	Posner, Larry	Airfare New York/Atlanta.
2/17/14	\$10.51	Meals	Posner, Larry	Out of town breakfast - L. Posner.
2/17/14	\$66.49	Transportation	Posner, Larry	Taxi to Atlanta Airport.

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Date	Amount	Category	Person	Description
2/19/14	\$795.30	Airfare	Posner, Larry	Airfare New York/Atlanta.
2/20/14	\$430.46	Lodging	Posner, Larry	Hotel in Atlanta - 3 nights.
2/20/14	\$15.76	Meals	Posner, Larry	Out of town dinner - L. Posner.
2/20/14	\$13.77	Meals	Posner, Larry	Out of town breakfast - L. Posner.
2/20/14	\$66.49	Transportation	Posner, Larry	Taxi to Atlanta Airport.
2/20/14	\$66.62	Transportation	Posner, Larry	Taxi from New York airport to home.
2/24/14	\$12.70	Meals	Posner, Larry	Out of town dinner - L. Posner.
2/24/14	\$8.23	Meals	Posner, Larry	Out of town breakfast - L. Posner.
2/24/14	\$66.49	Transportation	Posner, Larry	Taxi from Atlanta Airport to client.
2/26/14	\$11.76	Meals	Posner, Larry	Out of town breakfast - L. Posner.
2/27/14	\$916.90	Airfare	Posner, Larry	Airfare New York/Atlanta.
2/27/14	\$583.46	Lodging	Posner, Larry	Hotel in Alpharetta for Todd Rudnianyn - 3 nights.
2/27/14	\$722.44	Lodging	Posner, Larry	Hotel in Alpharetta - 3 nights.
2/27/14	\$18.46	Meals	Posner, Larry	Out of town breakfast - L. Posner.
	\$8,533.11			
2/1/14	\$17.66	Miscellaneous	Rudnianyn, Todd	Wireless usage charges.
	\$17.66			
2/1/14	\$26.91	Miscellaneous	Simion, Antone	Wireless usage charges.
2/3/14	\$47.26	Meals	Simion, Antone	Out of town dinner - T. Simion.
2/3/14	\$16.65	Miscellaneous	Simion, Antone	Verizon conference call charges.
2/3/14	\$13.44	Transportation	Simion, Antone	Mileage from Detroit Airport to Detroit office.
2/5/14	\$8.67	Meals	Simion, Antone	Out of town dinner - T. Simion.
2/6/14	\$876.41	Airfare	Simion, Antone	Airfare Atlanta/Detroit.
2/6/14	\$539.40	Lodging	Simion, Antone	Hotel in Atlanta - 3 nights.
2/6/14	\$10.10	Meals	Simion, Antone	Out of town dinner - T. Simion.
2/6/14	\$13.44	Transportation	Simion, Antone	Mileage from Detroit Airport to Detroit office.
2/6/14	\$336.68	Transportation	Simion, Antone	Rental car in Atlanta - 4 days (2/3 - 2/6).
2/6/14	\$96.00	Transportation	Simion, Antone	Parking in Atlanta.
2/6/14	\$80.00	Transportation	Simion, Antone	Parking at Detroit Airport.
2/6/14	\$55.25	Transportation	Simion, Antone	Fuel for rental car.
2/10/14	\$7.13	Meals	Simion, Antone	Out of town breakfast - T. Simion.
2/10/14	\$80.00	Transportation	Simion, Antone	Parking at Detroit Airport.
2/10/14	\$97.00	Transportation	Simion, Antone	Taxi from Atlanta Airport to Exide.
2/10/14	\$13.44	Transportation	Simion, Antone	Mileage from Detroit Office to Detroit Airport.

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Date	Amount	Category	Person	Description
2/11/14	\$7.29	Meals	Simion, Antone	Out of town breakfast - T. Simion.
2/12/14	\$1,923.90	Airfare	Simion, Antone	Airfare Detroit/Atlanta/New York.
2/12/14	\$913.54	Lodging	Simion, Antone	Hotel in New York - 2 nights.
2/12/14	\$13.26	Meals	Simion, Antone	Out of town breakfast - T. Simion.
2/12/14	\$108.08	Miscellaneous	Simion, Antone	Wireless usage charges.
2/12/14	\$13.44	Transportation	Simion, Antone	Mileage from Detroit Airport to Detroit office.
2/12/14	\$60.00	Transportation	Simion, Antone	Parking at Detroit Airport.
2/17/14	\$54.00	Transportation	Simion, Antone	Taxi from Atlanta Airport to Exide.
2/17/14	\$13.44	Transportation	Simion, Antone	Mileage from Detroit Office to Detroit Airport.
2/18/14	\$9.31	Meals	Simion, Antone	Out of town breakfast - T. Simion.
2/19/14	\$15.76	Meals	Simion, Antone	Out of town breakfast - T. Simion.
2/19/14	\$2.00	Transportation	Simion, Antone	Travel tips for parking.
2/20/14	\$945.75	Airfare	Simion, Antone	Airfare roundtrip Detroit/Atlanta.
2/20/14	\$539.40	Lodging	Simion, Antone	Hotel in Atlanta - 3 nights.
2/20/14	\$11.32	Meals	Simion, Antone	Out of town dinner - T. Simion.
2/20/14	\$7.97	Meals	Simion, Antone	Out of town breakfast - T. Simion.
2/20/14	\$2.00	Transportation	Simion, Antone	Travel tips for parking.
2/20/14	\$20.00	Transportation	Simion, Antone	Parking at Exide Headquarters in Atlanta.
2/20/14	\$13.44	Transportation	Simion, Antone	Mileage from Detroit Airport to Detroit office.
2/24/14	\$44.91	Meals	Simion, Antone	Out of town dinner - T. Simion.
2/24/14	\$13.44	Transportation	Simion, Antone	Mileage from Detroit Office to Detroit Airport.
2/25/14	\$10.46	Meals	Simion, Antone	Out of town dinner - T. Simion.
2/25/14	\$2.00	Transportation	Simion, Antone	Parking tips in Atlanta.
2/26/14	\$14.50	Meals	Simion, Antone	Out of town dinner - T. Simion.
2/26/14	\$2.00	Transportation	Simion, Antone	Parking tips in Atlanta.
2/27/14	\$10.46	Meals	Simion, Antone	Out of town breakfast - T. Simion.
2/27/14	\$25.33	Meals	Simion, Antone	Out of town dinner - T. Simion.
2/27/14	\$2.00	Transportation	Simion, Antone	Parking tips in Atlanta.
2/28/14	\$848.26	Airfare	Simion, Antone	Airfare roundtrip Detroit/Atlanta.
2/28/14	\$719.20	Lodging	Simion, Antone	Hotel in Atlanta - 4 nights.
2/28/14	\$4.82	Meals	Simion, Antone	Out of town breakfast - T. Simion.
2/28/14	\$2.00	Transportation	Simion, Antone	Parking tips in Atlanta.
2/28/14	\$32.00	Transportation	Simion, Antone	Parking at Exide Headquarters in Atlanta.
2/28/14	\$13.44	Transportation	Simion, Antone	Mileage from Detroit Airport to Detroit office.
2/28/14	\$80.00	Transportation	Simion, Antone	Parking at Detroit Airport.
	\$8,816.50			

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Date	Amount	Category	Person	Description
1/30/14	\$94.00	Transportation	Turner, Cari	Taxi from hotel to Atlanta (ice storm - left from hotel vs. Exide).
1/31/14	\$567.99	Transportation	Turner, Cari	Rental car in Atlanta - 1 week.
2/4/14	\$592.90	Airfare	Turner, Cari	Airfare one-way Dallas/Atlanta.
2/4/14	\$9.91	Meals	Turner, Cari	Out of town breakfast - C. Turner.
2/4/14	\$60.00	Transportation	Turner, Cari	Taxi from home to DFW Airport.
2/5/14	\$18.46	Meals	Turner, Cari	Out of town breakfast - C. Turner.
2/5/14	\$350.00	Meals	Turner, Cari	Out of town dinner - Turner, Mosley, Allanson, Hingtgen, Simion, Rombeiro, Mackesey - (5 A&M/2 Exide).
2/6/14	\$407.60	Lodging	Turner, Cari	Hotel in Atlanta - 2 nights.
2/6/14	\$197.04	Meals	Turner, Cari	Out of town dinner - Turner, Allanson, Hingtgen, Simion - (4 A&M).
2/6/14	\$11.61	Meals	Turner, Cari	Out of town breakfast - C. Turner.
2/6/14	\$55.00	Transportation	Turner, Cari	Taxi from Atlanta Airport to hotel (cancelled flight).
2/7/14	\$592.90	Airfare	Turner, Cari	Airfare one-way Atlanta/Dallas.
2/7/14	\$220.18	Lodging	Turner, Cari	Hotel in Atlanta - 1 night (flight cancelled due to DFW weather).
2/7/14	\$18.13	Meals	Turner, Cari	Out of town breakfast - C. Turner.
2/7/14	\$50.00	Transportation	Turner, Cari	Taxi from DFW Airport to home.
2/7/14	\$55.00	Transportation	Turner, Cari	Taxi from hotel to Atlanta Airport.
2/10/14	\$39.95	Miscellaneous	Turner, Cari	Internet - 30 days for working on airplane.
2/12/14	\$82.57	Miscellaneous	Turner, Cari	Wireless usage charges.
2/18/14	\$592.90	Airfare	Turner, Cari	Airfare one-way Dallas/Atlanta.
2/18/14	\$6.29	Meals	Turner, Cari	Out of town breakfast - C. Turner.
2/18/14	\$55.00	Transportation	Turner, Cari	Taxi from home to DFW Airport.
2/18/14	\$105.00	Transportation	Turner, Cari	Taxi from Atlanta Airport to Exide.
2/19/14	\$300.00	Meals	Turner, Cari	Out of town dinner - Turner, Mosley, Allanson, Hingtgen, Simion, Bauck - (6 A&M).
2/19/14	\$11.94	Meals	Turner, Cari	Out of town breakfast - C. Turner.
2/20/14	\$592.90	Airfare	Turner, Cari	Airfare one-way Atlanta/Dallas.
2/20/14	\$399.40	Lodging	Turner, Cari	Hotel in Atlanta - 2 nights.
2/20/14	\$47.95	Meals	Turner, Cari	Out of town dinner - C. Turner.
2/20/14	\$11.61	Meals	Turner, Cari	Out of town breakfast - C. Turner.
2/20/14	\$55.00	Transportation	Turner, Cari	Taxi from DFW Airport to home.
2/24/14	\$592.90	Airfare	Turner, Cari	Airfare one-way Dallas/Atlanta.
2/24/14	\$46.06	Meals	Turner, Cari	Out of town dinner - C. Turner.
2/24/14	\$60.00	Transportation	Turner, Cari	Taxi from home to DFW Airport.
2/25/14	\$197.20	Lodging	Turner, Cari	Hotel in Atlanta - 1 night.

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Date	Amount	Category	Person	Description
2/25/14	\$10.87	Meals	Turner, Cari	Out of town breakfast - C. Turner.
2/25/14	\$300.00	Meals	Turner, Cari	Out of town dinner - Caruso, Turner, Mosley, Allanson, Hingtgen, Simion - (6 A&M).
2/26/14	\$10.87	Meals	Turner, Cari	Out of town breakfast - C. Turner.
2/27/14	\$592.90	Airfare	Turner, Cari	Airfare one-way Atlanta/Dallas.
2/27/14	\$409.61	Lodging	Turner, Cari	Hotel in Atlanta - 2 nights.
2/27/14	\$14.67	Meals	Turner, Cari	Out of town breakfast - C. Turner.
2/27/14	\$60.00	Transportation	Turner, Cari	Taxi from DFW Airport to home.
	\$7,896.31			
	<u><u>\$65,889.90</u></u>			