

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

-----X	:	
	:	
<i>In re</i>	:	Chapter 11
	:	
EXIDE TECHNOLOGIES	:	Case No. 13-11482 (KJC)
	:	Objection Deadline: April 22, 2014
	:	at 4:00 p.m. (ET)
Debtor.¹	:	
	:	Hearing Date: Only if an objection is filed
-----X		

**EIGHTH MONTHLY APPLICATION OF ZOLFO COOPER, LLC, BANKRUPTCY
CONSULTANTS AND FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS OF EXIDE TECHNOLOGIES, FOR ALLOWANCE OF
INTERIM COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014**

Name of applicant (the " <u>Applicant</u> "):	Zolfo Cooper, LLC
Authorized to provide professional services to:	Official Committee of Unsecured Creditors of Exide Technologies
Date of retention:	<i>Nunc Pro Tunc</i> to June 24, 2013
Period for which compensation and reimbursement is sought:	February 1, 2014 through February 28, 2014
Amount of compensation sought as actual, reasonable and necessary:	\$ 441,638.00
Amount of payment sought:	\$ 353,310.40 (80% of \$441,638.00)
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$ 25,357.58

Type of Application: Monthly Interim ___ Final ___

Is this a first monthly application? Yes ___ No

¹ The last four digits of the Debtor's federal tax identification number is 2730.

PRIOR APPLICATIONS FILED

Date Filed / Docket No.	Period Covered	Fees	Expenses	Date CNO filed / Docket No.	Approved Fees	Approved Expenses
8/26/2013 D.I. 595	June 24, 2013 – July 31, 2013	\$585,709.25	\$16,633.16	9/18/2013 D.I. 733	Pending	Pending
9/27/2013 D.I. 784	August 1, 2013 – August 31, 2013	\$400,198.50	\$3,917.62	10/23/2013 D.I. 948	Pending	Pending
10/28/2013 D.I. 976	September 1, 2013 – September 30, 2013	\$385,053.00	\$16,096.86	11/20/2013 D.I. 1109	Pending	Pending
11/26/2013 D.I. 1126	October 1, 2013 – October 31, 2013	\$466,845.00	\$46,374.09	12/19/2013 D.I. 1177	Pending	Pending
12/26/2013 D.I. 1197	November 1, 2013 – November 30, 2013	\$416,093.75	\$10,580.05	1/21/2014 D.I. 1253	Pending	Pending
1/28/2014 D.I. 1288	December 1, 2013 – December 31, 2013	\$205,338.50	\$842.45	2/20/2014 D.I. 1423	Pending	Pending
3/3/2014 D.I. 1492	January 1, 2014 – January 31, 2014	\$356,571.50	\$5,080.51	3/26/2015 D.I. 1598	Pending	Pending

SUMMARY OF HOURS AND FEES BY PROFESSIONAL

Professional	Title	Rate ⁽¹⁾	Total Hours During Period	Total Fees During Period
Jonathan Mitchell	Senior Managing Director	\$925	22.3	\$20,581.25
David MacGreevey	Managing Director	\$795	73.0	\$58,035.00
James Wynalek	Senior Director	\$750	59.2	\$39,525.00
Erik Bell	Director	\$600	207.9	\$118,140.00
Raymond Li	Director	\$550	180.9	\$99,495.00
Anthony Dalfio	Manager	\$485	145.3	\$68,166.75
Bradley Kessel	Analyst	\$290	127.4	\$36,946.00
Elizabeth Kardos	Counsel	\$490	0.8	\$392.00
Laurie Capen Verry	Paralegal	\$255	1.4	\$357.00
Total			818.2	\$441,638.00

(1) Travel time rates are reduced by 50%

Average Billing Rate \$539.80

Monthly Bill @ 80% **\$353,310.40**

SUMMARY OF HOURS AND FEES BY MATTER CATEGORY

Matter Code		Total Hours During Period	Total Fees During Period
1	Planning and Coordination	16.3	\$12,244.75
2	Meetings with Creditors' Committee Members and/or Professionals	97.0	\$54,856.50
3	Corporate and Operations Site Visits	25.8	\$16,042.00
4	Exide Employee Compensation and Advisor Retention Matters	6.9	\$4,939.50
5	Other Due Diligence	11.2	\$7,378.50
6	Liquidity, Cash Management and DIP Analysis	18.6	\$9,747.00
7	Business Plan Analysis and Assessment	566.7	\$309,079.00
8	Plan of Reorganization and Disclosure Statement	-	\$ -
9	Retention, Fee Statements and Fee Applications	22.4	\$7,409.50
10	Non-Working Travel Time ⁽¹⁾	44.5	\$13,778.75
11	Other (specified in description)	8.8	\$6,162.50
Total		818.2	\$441,638.00

(1) Travel time rates are reduced by 50%

Average Billing Rate \$539.80

Monthly Bill @ 80% **\$353,310.40**

SUMMARY OF EXPENSES

Expense Category	Total Expenses During Period
Airfare	\$19,371.13
Ground Transportation	\$709.47
Lodging	\$1,999.72
Meals	\$2,340.08
Miscellaneous	\$937.18
Total	\$25,357.58

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**EIGHTH MONTHLY APPLICATION OF ZOLFO COOPER, LLC, BANKRUPTCY
CONSULTANTS AND FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS OF EXIDE TECHNOLOGIES, FOR ALLOWANCE OF
INTERIM COMPENSATION FOR SERVICES RENDERED AND FOR
REIMBURSEMENT OF EXPENSES FOR THE PERIOD
FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014**

1. On June 10, 2013 (the “Petition Date”), the Debtor commenced with this Court a voluntary case under chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”). The Debtor continues to operate its businesses and manage its properties as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

2. On June 18, 2013 the Office of the United States Trustee entered a notice of the Appointment of the Official Committee of Unsecured Creditors (the “Committee”) pursuant to § 1102(a)(1) of the Bankruptcy Code.

3. No trustee or examiner has been appointed in the Debtor’s bankruptcy case.

4. On June 24, 2013, the Committee selected Zolfo Cooper (“ZC” or the “Firm”) to serve as bankruptcy consultants and financial advisors.

5. The Bankruptcy Court entered an order on August 6, 2013 [Docket No. 481] (the "August 6, 2013 Retention Order") authorizing the retention of ZC, *nunc pro tunc* to June 24, 2013, to:

- i. Assist counsel to the Committee in support of the financial elements of various Court pleadings filed throughout the chapter 11 case;
- ii. Monitor the Debtor's cash flow and operating performance, including:
 1. Comparing actual financial and operating results to plans,
 2. Evaluating the adequacy of financial and operating controls,
 3. Tracking the status of the Debtor's/Debtor's professionals' progress relative to developing and implementing programs such as preparation of a business plan, identifying and disposing of non-productive assets, and other such activities,
 4. Preparing periodic presentations to the Committee summarizing findings and observations resulting from ZC's monitoring activities;
- iii. Analyze and comment on operating and cash flow projections, business plans, operating results, financial statements, other documents and information provided by the Debtor/Debtor's professionals, and other information and data pursuant to the Committee's request;
- iv. Advise the Committee concerning interfacing with the Debtor, other constituencies and their respective professionals;
- v. Prepare for and attend meetings of the Committee and subcommittees thereof;
- vi. Analyze claims and perform investigations of potential preferential transfers, fraudulent conveyances, related-party transactions and such other transactions as may be requested by the Committee;
- vii. Analyze and advise the Committee about the Debtor's proposed Plan of Reorganization, the underlying Business Plan, including the related assumptions and rationale, and the related Disclosure Statement; and
- viii. Provide other services as requested by the Committee.

6. The August 6, 2013 Retention Order approved the terms of ZC's Fee and Expense Structure set forth in the Engagement Letter and authorized ZC to be compensated pursuant to the terms of the Engagement Letter and procedures set forth in the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the Order Establishing Interim Compensation Procedures entered July 11, 2013 (the "Administrative Order") [Docket No. 330], and any other applicable orders of this Court.

7. The Administrative Order provides that upon the expiration of the Objection Deadline, a Professional may file a certificate of no objection (a "CNO") with the court with respect to the unopposed portion of fees and expenses requested in its Monthly Fee Application. After a CNO is filed, the Debtor is authorized and directed to pay the Professional an amount (the "Actual Monthly Payment") equal to the lesser of (i) 80% of the fees and 100% of the expenses requested in the applicable Monthly Fee Application (the "Maximum Monthly Payment") and (ii) 80% of the fees and 100% of the expenses requested in the applicable Monthly Fee Application that are not subject to an objection.

8. This application is ZC's eighth monthly application (the "Application") for approval and allowance of interim compensation for the period of February 1, 2014 through February 28, 2014 (the "Application Period").

Certification

9. The affiant, a managing director in the firm of ZC, as the professional designated by the Applicant with the responsibility for compliance with the United States Trustee Guidelines, certifies that except as otherwise noted elsewhere herein:

i. He has read this Application,

1. He has reviewed Del. Bankr. L.R. 2016-2, and submit that the Application substantially complies therewith,

2. To the best of his knowledge, information and belief, formed after reasonable inquiry:

a. This Application complies with the mandatory provisions of the United States Trustee Guidelines,

b. The fees and out-of-pocket expenses are billed in accordance with the billing practices described below, and except as otherwise indicated therein fall within the United States Trustee Guidelines, and

c. Except to the extent prohibited by the United States Trustee Guidelines, the fees and out-of-pocket expenses sought herein have been billed in accordance with practices customarily employed by the Applicant and accepted by the Applicant's clients.

ii. Notice of this Application has been given to the following parties: (a) the Debtor; (b) counsel to the Debtor, Skadden, Arps, Slate, Meagher & Flom LLP; (c) counsel to the agent under the debtor in possession financing, Davis, Polk & Wardwell LLP; (d) counsel to the agent for the Debtor's prepetition secured lenders, Greenberg Traurig, LLP; (e) the indenture trustee for the Debtor's unsecured bond issuances, U.S. Bank National Association, Global Corporate Trust Services; (f) counsel to the unofficial committee of senior secured noteholders, Paul, Weiss, Rifkind, Wharton & Garrison LLP; (g) the

Office of the United States Trustee for the District of Delaware; (h) counsel and co-counsel to the Committee, Lowenstein Sandler LLP and Morris, Nichols, Arsht & Tunnell LLP; and (i) Robert J. Keach, the Fee Examiner.

iii. With respect to expenses and reimbursable services incurred for which reimbursement is sought, ZC:

1. Does not make a profit;
2. Does not include in the amount for which reimbursement is sought the amortization of the cost of any investment, equipment or capital outlay; and
3. Seeks reimbursement of services purchased from or contracted for with a third-party vendor only in the amount billed to the Applicant by and paid or to be paid by the Applicant to the vendor.

10. The affiant presently intends to attend the fee hearing; however, if he is unable to do so, he will arrange for a member of the firm, authorized to speak for the firm, to be present.

Relief Requested

11. During the Application Period, ZC has provided an aggregate of 772.3 hours for professional services, 44.5 hours of professional travel and 1.4 hours for paraprofessional services, incurring fees of \$441,638.00 and out-of-pocket expenses of \$25,357.58. After applying a 20% holdback of fees, the total amount requested for the period is \$353,310.40.

12. Exhibit "A" contains a list of matter codes. Exhibit "B" contains a list of professionals, paraprofessionals and support personnel providing services; the aggregate hours and professional fees expended by each professional, paraprofessional and support person; summarized by matter code. Provided in Exhibit "C" are detailed time descriptions of the services performed by each professional, paraprofessional and support person, organized by discrete project and by day.

13. A summary of out-of-pocket expenses is provided in Exhibit "D" and a detailed analysis of the out-of-pocket expenses incurred showing the amount incurred by each professional in

each expense category by day during the Application Period are also provided in Exhibit "E" to the Application.

Billing Practices

14. Zolfo Cooper charges based on actual hours expended to perform its services at standard hourly rates established for each employee, as adjusted semi-annually. It is the customary practice of the firm to bill clients for travel time consistent with guidelines of the jurisdiction. For this jurisdiction, therefore, Zolfo Cooper will apply a 50% discount rate to non-working travel time billed. Time entries are recorded in six minute increments. Fees reflect economies resulting from the use of paraprofessional and support personnel to develop schedules and analyses, input computer data, perform research, work on fee applications, and other activities necessary to the efficient administration of a case. Zolfo Cooper does not include support services in the firm's overhead for the purpose of establishing billing rates. Billing rates are generally representative of prevailing market rates, as awarded by other courts in similar circumstances, based on the customary compensation charged by comparably skilled practitioners in bankruptcy and non-bankruptcy engagements. The billing rates for professionals who may be assigned to this engagement in effect as of January 1, 2014 are as follows:

Managing Directors \$795 - \$925

Professional Staff \$265 - \$780

Support Personnel \$55 - \$310

15. ZC charges its clients only for reasonably incurred, out-of-pocket expenses associated with an assignment. Except as necessary to comply with applicable court-mandated guidelines for allowance of professional fees and expenses or an applicable Administrative Order, all such expense billings are in accordance with the Firm's customary practices. ZC personnel stay at convenient, quality hotels and eat at quality restaurants; ZC does not incur costs for luxury

accommodations or deluxe meals and when prohibited by applicable administrative order does not bill clients for first class airfare. Except as follows, all expenses are billed at actual cost, exclusive of amortization of the cost of any investment, equipment or capital outlay: (i) internal charges for facsimile transmissions are \$1.00 per page and (ii) internal photocopy charges are \$.10 per page.

Staffing and Approach

16. As one of the world's leading financial advisory, interim management and litigation support firms, with a team of restructuring and litigation specialists in North America, advising Debtors, creditors, investors and court-appointed officials in formal bankruptcy proceedings and out-of-court workouts, Zolfo Cooper has significant qualifications and experience. Zolfo Cooper has a reputation for quality and breadth of experience, and a proven track record for success, earned by serving clients in numerous nationally prominent bankruptcy proceedings. A substantial portion of Zolfo Cooper's work is advisory and involves Zolfo Cooper's professionals counseling senior client personnel regarding high-level strategic and tactical issues. Consistent with its relatively unique practice, Zolfo Cooper's staff consists primarily of seasoned professionals. Indeed, more than 50% of Zolfo Cooper's professionals have in excess of ten years of relevant business experience. Both the Firm's internal structure and work approach are designed around its unusual staff composition of senior professionals. Zolfo Cooper's individual staff members are assigned project roles, to bring to bear their particular talents and experience in view of the specific requirements of the engagement. Zolfo Cooper provides high value for its fees, efficiently leveraging its experienced professionals by directing client personnel to perform routine tasks.

17. Jonathan A. Mitchell, the senior managing director who is responsible for this engagement, has more than 35 years of diversified business and professional experience, providing both interim management and advisory services to a variety of clients. He will be responsible for the

overall design of the Firm's services and direction of the engagement team. Mr. Mitchell will be assisted by David MacGreevey, a managing director, who is responsible for all aspects of engagement administration and the coordination of the efforts of the assigned staff. Mr. MacGreevey has more than 15 years of business experience, including significant expertise in restructuring advisory and turnaround management.

18. Integral to any team approach, and essential to minimize misunderstandings and assure continuity of service in a large, multifaceted case such as this one, are conferences, meetings and work sessions among the members of the engagement team. Ongoing communications and review of work product facilitate the sharing of information and assure continued alignment with established priorities and objectives, thereby reducing the time expended and avoiding duplicative efforts. ZC communicates continually with its clients on the status and results of its work efforts and interfaces with other professionals to improve coordination and ensure that it does not duplicate services rendered by other professionals retained in the case.

Summary of Services Provided and Results Achieved

19. Summarized below is a description of the services provided by ZC to the Committee during the Application Period in each significant service area. The primary focus of Zolfo Cooper was centered around the following areas:

1) *Project Code 1: Planning and Coordination (16.3 hours)*

Includes engagement scoping, resource planning, and engagement execution strategy.

2) *Project Code 2: Meetings with Committee Members and/or Professionals (97.0 hours)*

Primarily includes time spent advising and communicating with the Creditors' Committee regarding the status of and developments in the case. In addition, discussion with and

analysis completed with other professionals representing the Creditors' Committee is included in this matter category.

3) Project Code 3: Corporate and Operations Site Visits (25.8 hours)

Time spent on site at the Company's plants and facilities as well as meetings and discussions held with Debtor Management. Also includes time spent preparing for, documenting findings and creating analysis of topics covered at these meetings. Trips conducted during the Application Period included a site visit to the Debtor's Columbus, Georgia industrial manufacturing facility.

4) Project Code 4: Exide Employee Compensation and Advisor Retention Matters (6.9 hours)

Includes research and analysis related to Debtor employee matters including assessment of the management team, employee compensation and management incentive plans. Additionally, time spent reviewing with counsel the qualifications of a potential, qualified economist as well as intellectual property specialists. Activities also include time spent reviewing the Debtor's professionals' monthly fee statements to determine reasonableness of costs incurred and areas of focus.

5) Project Code 5: Other Due Diligence (11.2 hours)

Time spent researching and analyzing relevant information regarding the Debtor's financial and operational state of affairs from public and nonpublic sources, including, but not limited to SEC filings, filings on the electronic court docket, press releases, documents and management documents and schedules provided in the virtual data room.

6) Project Code 6: Liquidity, Cash Management and DIP Analysis (18.6 hours)

Activities related to analyzing future funding requirements, time spent analyzing and reviewing weekly cash flow reporting including variances from forecasted amounts and time spent reviewing updated thirteen week cash flow forecasts.

7) Project Code 7: Business Plan Analysis and Assessment (566.7 hours)

Time spent attending presentations by the Debtor's management team and its advisors on the Company's five year base-case business plan as well as analyzing and diligencing the

business plan supporting documents and other documents germane to the business plan, including the assessment of its reasonableness based upon historical performance, the competitive environment, industry and market conditions, capital expenditure trends and forecasts, and technology roadmaps and with respect to a successful emergence from chapter 11.

8) Project Code 8: Plan of Reorganization and Disclosure Statement (0.0 hours)

No time incurred.

9) Code 9: Retention, Fee Statements and Fee Applications (22.4 hours)

Time billed under this category was for the necessary time that Zolfo Cooper professionals and paraprofessionals spent preparing fee statements and fee applications. Appropriate staffing levels, including an emphasis on paraprofessionals, were utilized to minimize the cost associated with these activities.

10) Project Code 10: Non-Working Travel Time (44.5 hours)

This category includes all non-working travel time, and is billed at 50% of Applicant's regular hourly rates.

11) Project Code 11: Other (8.8 hours)

Time billed under this category was for the necessary time that Zolfo Cooper professionals spent performing tasks and activities that do not fall under the other project categories and include matters related to analysis surrounding pricing trends, reviewing documents and participating in meetings related to tax matters, and discussion and review of non-bankruptcy court documents pertaining to environmental matters.


Compensation Sought

20. In view of the assistance provided which precluded other employment, the results achieved, the value added, and the requirement for ZC to finance its deferred and unpaid compensation, ZC requests that it be awarded, at this time, an allowance of interim compensation for

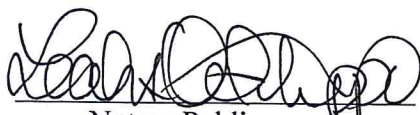
professional services rendered in the sum of \$441,638.00 and for actual and necessary out-of-pocket expenses incurred in the sum of \$25,357.58. Per the Administrative Order, ZC seeks payment of professional fees of \$353,310.40 (80% of \$441,638.00) and expenses of \$25,357.58. This Application is made without prejudice to further or final applications based upon all relevant criteria, including the results achieved in the case as a whole.

WHEREFORE, ZC respectfully requests that it be granted an allowance of interim compensation for professional services rendered as Bankruptcy Consultants and Financial Advisor to The Official Committee of Unsecured Creditors of Exide Technologies, during the period of February 1, 2014 through and including February 28, 2014 in the sum of \$441,638.00, without prejudice to a final allowance of compensation, plus reimbursement of actual and necessary out-of-pocket expenses incurred in the sum of \$25,357.58, and that the Court grant ZC such other and further relief as is just and proper. Per the Administrative Order, ZC seeks payment of professional fees of \$353,310.40 (80% of \$441,638.00) and expenses of \$25,357.58.

Dated: April 1, 2014
New York, New York



David MacGreevey
Managing Director
ZOLFO COOPER, LLC
Bankruptcy Consultants and
Financial Advisors
1114 Avenue of the Americas, 41st Floor
New York, NY 10036
(212) 561-4000



Notary Public

LEAH A. DeFILIPPO
Notary Public, State of New York
No. 01DE6280623
Qualified in New York County
Commission Expires May 6, 2017

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

EXIDE TECHNOLOGIES,¹

Debtor.

Chapter 11

Case No. 13-11482 (KJC)

Objections Due: April 22, 2014 at 4:00 p.m. (ET)

**NOTICE OF EIGHTH MONTHLY APPLICATION OF ZOLFO COOPER, LLC,
BANKRUPTCY CONSULTANTS AND FINANCIAL ADVISORS TO THE
OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF EXIDE
TECHNOLOGIES, FOR ALLOWANCE OF INTERIM COMPENSATION FOR
SERVICES RENDERED AND FOR REIMBURSEMENT OF EXPENSES FOR
THE PERIOD FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014**

PLEASE TAKE NOTICE that, on April 1, 2014, Morris, Nichols, Arsht & Tunnell LLP as co-counsel to the Official Committee of Unsecured Creditors (the "Committee") in the above-captioned case, filed the attached **Eighth Monthly Application of Zolfo Cooper, LLC, Bankruptcy Consultants and Financial Advisors to the Official Committee of Unsecured Creditors of Exide Technologies, for Allowance of Interim Compensation for Services Rendered and for Reimbursement of Expenses for the Period February 1, 2014 through February 28, 2014** (the "Application").

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application, must: (a) filed with the Clerk of the Bankruptcy Court, 824 North Market Street, 3rd Floor, Wilmington, Delaware 19801, by **April 22, 2014 at 4:00 p.m. (Eastern Time)** (the "Objection Deadline"); and (b) be served so as to be received on or before the Objection Deadline by:

(i) the Applicant: Zolfo Cooper, LLC, 865 S. Figueroa Street, Suite 2310, Los Angeles, CA 90017, Attn: David Orlofsky;

(ii) the Debtors: c/o Exide Technologies, 13000 Deerfield Parkway, Building 200, Milton, GA 30004, Attn: Phillip A. Damaska;

(iii) counsel for the Debtors: Skadden, Arps, Slate, Meagher & Flom LLP, Four Times Square, New York, NY 10036, Attn: Kenneth S. Ziman and J. Eric Ivester and Rodney Square, 1100 North Market Street, Wilmington, DE 19801, Attn: Anthony W. Clark and 155 N. Wacker Drive, Chicago, IL 60606-1720, Attn: James J. Mazza, Jr.;

(iv) the Office of the United States Trustee: 844 North King Street, Room 2207, Lockbox 35, Wilmington, DE 19801, Attn: Mark S. Kenney, Esq.;

(v) co-counsel to the Official Committee of Unsecured Creditors: Lowenstein

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.

Sandler LLP, 65 Livingston Avenue, Roseland, NJ 07068, Attn: Kenneth A. Rosen, Sharon L. Levine, and Paul Kizel and 1251 Avenue of the Americas, New York, NY 10020, Attn: Gerald C. Bender and Morris, Nichols, Arsht & Tunnell LLP, 1201 N. Market Street, Suite 1600, Wilmington, DE 19801, Attn: Robert J. Dehney and Eric D. Schwartz, Esq.;

(vi) counsel to the agent under the debtor in possession financing: Davis, Polk & Wardwell LLP, 450 Lexington Avenue, New York, NY 10017, Attn: Damian S. Schaible and Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, DE 19801, Attn: Mark D. Collins;

(vii) counsel to the agent for the Debtor's prepetition secured lenders: Greenberg Traurig, LLP, 3333 Piedmont Road NE, Suite 2500, Atlanta, GA 30305, Attn: David B. Kurzweil and 1007 N. Orange Street, Suite 1200, Wilmington, DE 19801, Attn: Dennis A. Meloro;

(viii) the indenture trustee for the Debtor's secured bond issuances and its counsel: Wells Fargo Bank, N.A., 150 East 42nd Street, 40th Floor, New York, NY 10017, Attn: James R. Lewis and Foley & Lardner LLP, 321 North Clark Street, Suite 2800, Chicago, IL 60654, Attn: Mark F. Hebbeln;

(ix) the indenture trustee for the Debtor's unsecured bond issuances and its counsel: U.S. Bank National Association, Global Corporate Trust Services, 60 Livingston Avenue, EP-MN-WSID, St. Paul, MN 55107, Attn: Cindy Woodward and Arent Fox LLP, 1675 Broadway, New York, NY 10019, Attn: Andrew Silfen;

(x) counsel to the unofficial committee of senior secured noteholders: Paul, Weiss, Rifking, Wharton & Garrison LLP, 1285 Avenue of the Americas, New York, NY 10019, Attn: Alice Belisle Eaton and Young Conaway Stargatt & Taylor LLP, Rodney Square, 1000 King Street, Wilmington, DE 19801, Attn: Pauline K. Morgan; and

(xi) fee examiner: Bernstein Shur, 100 Middle Street, P.O. Box 9729, Portland, ME 04104-5029, Attn: Robert J. Keach, Michael Fagone, and Sam Anderson.

A HEARING ON THE APPLICATION, IF NECESSARY, WILL BE HELD AT THE CONVENIENCE OF THE COURT AND NOTICE OF ANY SUCH HEARING WILL BE GIVEN ONLY TO THE OBJECTING PARTY OR PARTIES.

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED BY THE APPLICATION WITHOUT FURTHER NOTICE OR HEARING.

Dated: April 1, 2014
Wilmington, Delaware

MORRIS, NICHOLS, ARSHT & TUNNELL LLP

/s/ Erin R. Fay

Robert J. Dehney (No. 3578)

Eric D. Schwartz (No. 3134)

Erin R. Fay (No. 5268)

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Wilmington, DE 19899

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Email: rdehney@mnat.com

eschwartz@mnat.com

efay@mnat.com

-and-

LOWENSTEIN SANDLER LLP

Kenneth A. Rosen, Esq.

Sharon L. Levine, Esq.

Paul Kizel, Esq.

65 Livingston Avenue

Roseland, NJ 07068

Telephone: (973) 597-2500

Facsimile: (973) 597-2400

-and-

Gerald C. Bender, Esq.

1251 Avenue of the Americas

New York, NY 10020

Telephone: (212) 262-6700

Facsimile: (212) 262-7402

*Co-Counsel to the Official Committee of Unsecured
Creditors*

7495869.8

Exhibit A**ZOLFO COOPER LLC
EXIDE TECHNOLOGIES
MATTER CATEGORIES**

Code	Matter Category
1	Planning and Coordination
2	Meetings with Creditors' Committee Members and/or Professionals
3	Corporate and Operations Site Visits
4	Exide Employee Compensation and Advisor Retention Matters
5	Other Due Diligence
6	Liquidity, Cash Management and DIP Analysis
7	Business Plan Analysis and Assessment
8	Plan of Reorganization and Disclosure Statement
9	Retention, Fee Statements and Fee Applications
10	Non-Working Travel Time
11	Other (specified in description)

Exhibit B

**ZOLFO COOPER LLC
EXIDE TECHNOLOGIES
SUMMARY OF HOURS AND FEES BY MATTER CATEGORY
FOR THE PERIOD FROM FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014**

MATTER CODE 1 - Planning and Coordination

HOURLY				
PROFESSIONAL	TITLE	RATE	HOURS	FEES
Jonathan Mitchell	Senior Managing Director	\$925	6.9	\$ 6,336.25
David MacGreevey	Managing Director	\$795	2.3	1,828.50
James Wynalek	Senior Director	\$750	2.6	1,950.00
Erik Bell	Director	\$600	0.9	540.00
Raymond Li	Director	\$550	1.2	660.00
Anthony Dalfio	Manager	\$485	1.2	582.00
Bradley Kessel	Analyst	\$290	1.2	348.00
Elizabeth Kardos	Counsel	\$490	-	-
Laurie Capen Verry	Paraprofessional	\$255	-	-
			<u>16.3</u>	<u>\$ 12,244.75</u>

MATTER CODE 2 - Meetings with Creditors' Committee Members and/or Professionals

HOURLY				
PROFESSIONAL	TITLE	RATE	HOURS	FEES
Jonathan Mitchell	Senior Managing Director	\$925	6.0	\$ 5,550.00
David MacGreevey	Managing Director	\$795	13.8	10,971.00
James Wynalek	Senior Director	\$750	3.1	2,325.00
Erik Bell	Director	\$600	30.3	18,180.00
Raymond Li	Director	\$550	11.1	6,105.00
Anthony Dalfio	Manager	\$485	11.5	5,577.50
Bradley Kessel	Analyst	\$290	21.2	6,148.00
Elizabeth Kardos	Counsel	\$490	-	-
Laurie Capen Verry	Paraprofessional	\$255	-	-
			<u>97.0</u>	<u>\$ 54,856.50</u>

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**ZOLFO COOPER LLC
EXIDE TECHNOLOGIES
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FOR THE PERIOD FROM FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014**

MATTER CODE 3 - Corporate and Operations Site Visits

HOURLY				
PROFESSIONAL	TITLE	RATE	HOURS	FEES
Jonathan Mitchell	Senior Managing Director	\$925	-	\$ -
David MacGreevey	Managing Director	\$795	5.9	4,690.50
James Wynalek	Senior Director	\$750	7.3	5,475.00
Erik Bell	Director	\$600	2.2	1,320.00
Raymond Li	Director	\$550	-	-
Anthony Dalfio	Manager	\$485	7.9	3,831.50
Bradley Kessel	Analyst	\$290	2.5	725.00
Elizabeth Kardos	Counsel	\$490	-	-
Laurie Capen Verry	Paraprofessional	\$255	-	-
			<u>25.8</u>	<u>\$ 16,042.00</u>

MATTER CODE 4 - Exide Employee Compensation and Advisor Retention Matters

HOURLY				
PROFESSIONAL	TITLE	RATE	HOURS	FEES
Jonathan Mitchell	Senior Managing Director	\$925	1.1	\$ 1,017.50
David MacGreevey	Managing Director	\$795	2.6	2,067.00
James Wynalek	Senior Director	\$750	-	-
Erik Bell	Director	\$600	1.9	1,140.00
Raymond Li	Director	\$550	1.3	715.00
Anthony Dalfio	Manager	\$485	-	-
Bradley Kessel	Analyst	\$290	-	-
Elizabeth Kardos	Counsel	\$490	-	-
Laurie Capen Verry	Paraprofessional	\$255	-	-
			<u>6.9</u>	<u>\$ 4,939.50</u>

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MATTER CODE 5 - Other Due Diligence

HOURLY				
PROFESSIONAL	TITLE	RATE	HOURS	FEES
Jonathan Mitchell	Senior Managing Director	\$925	-	\$ -
David MacGreevey	Managing Director	\$795	0.3	238.50
James Wynalek	Senior Director	\$750	4.3	3,225.00
Erik Bell	Director	\$600	5.7	3,420.00
Raymond Li	Director	\$550	0.9	495.00
Anthony Dalfio	Manager	\$485	-	-
Bradley Kessel	Analyst	\$290	-	-
Elizabeth Kardos	Counsel	\$490	-	-
Laurie Capen Verry	Paraprofessional	\$255	-	-
			<u>11.2</u>	<u>\$ 7,378.50</u>

MATTER CODE 6 - Liquidity, Cash Management and DIP Analysis

HOURLY				
PROFESSIONAL	TITLE	RATE	HOURS	FEES
Jonathan Mitchell	Senior Managing Director	\$925	-	\$ -
David MacGreevey	Managing Director	\$795	1.8	1,431.00
James Wynalek	Senior Director	\$750	-	-
Erik Bell	Director	\$600	8.3	4,980.00
Raymond Li	Director	\$550	2.6	1,430.00
Anthony Dalfio	Manager	\$485	1.0	485.00
Bradley Kessel	Analyst	\$290	4.9	1,421.00
Elizabeth Kardos	Counsel	\$490	-	-
Laurie Capen Verry	Paraprofessional	\$255	-	-
			<u>18.6</u>	<u>\$ 9,747.00</u>

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MATTER CODE 7 - Business Plan Analysis and Assessment

HOURLY				
PROFESSIONAL	TITLE	RATE	HOURS	FEES
Jonathan Mitchell	Senior Managing Director	\$925	7.3	\$ 6,752.50
David MacGreevey	Managing Director	\$795	42.5	33,787.50
James Wynalek	Senior Director	\$750	28.9	21,675.00
Erik Bell	Director	\$600	132.7	79,620.00
Raymond Li	Director	\$550	161.3	88,715.00
Anthony Dalfio	Manager	\$485	114.2	55,387.00
Bradley Kessel	Analyst	\$290	79.8	23,142.00
Elizabeth Kardos	Counsel	\$490	-	-
Laurie Capen Verry	Paraprofessional	\$255	-	-
			566.7	\$ 309,079.00

MATTER CODE 8 - Plan of Reorganization and Disclosure Statement

HOURLY				
PROFESSIONAL	TITLE	RATE	HOURS	FEES
Jonathan Mitchell	Senior Managing Director	\$925	-	\$ -
David MacGreevey	Managing Director	\$795	-	-
James Wynalek	Senior Director	\$750	-	-
Erik Bell	Director	\$600	-	-
Raymond Li	Director	\$550	-	-
Anthony Dalfio	Manager	\$485	-	-
Bradley Kessel	Analyst	\$290	-	-
Elizabeth Kardos	Counsel	\$490	-	-
Laurie Capen Verry	Paraprofessional	\$255	-	-
			-	\$ -

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**ZOLFO COOPER LLC
EXIDE TECHNOLOGIES
SUMMARY OF HOURS AND FEES BY MATTER CATEGORY
FOR THE PERIOD FROM FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014**

MATTER CODE 9 - Retention, Fee Statements and Fee Applications

HOURLY				
PROFESSIONAL	TITLE	RATE	HOURS	FEES
Jonathan Mitchell	Senior Managing Director	\$925	-	\$ -
David MacGreevey	Managing Director	\$795	0.3	238.50
James Wynalek	Senior Director	\$750	-	-
Erik Bell	Director	\$600	2.1	1,260.00
Raymond Li	Director	\$550	-	-
Anthony Dalfio	Manager	\$485	-	-
Bradley Kessel	Analyst	\$290	17.8	5,162.00
Elizabeth Kardos	Counsel	\$490	0.8	392.00
Laurie Capen Verry	Paraprofessional	\$255	1.4	357.00
			<u>22.4</u>	<u>\$ 7,409.50</u>

MATTER CODE 10 - Non-Working Travel Time

HOURLY				
PROFESSIONAL	TITLE	RATE ⁽¹⁾	HOURS	FEES
Jonathan Mitchell	Senior Managing Director	\$462.50	-	\$ -
David MacGreevey	Managing Director	\$397.50	-	-
James Wynalek	Senior Director	\$375.00	13.0	4,875.00
Erik Bell	Director	\$300.00	22.0	6,600.00
Raymond Li	Director	\$275.00	-	-
Anthony Dalfio	Manager	\$242.50	9.5	2,303.75
Bradley Kessel	Analyst	\$145.00	-	-
Elizabeth Kardos	Counsel	\$245.00	-	-
Laurie Capen Verry	Paraprofessional	\$127.50	-	-
			<u>44.5</u>	<u>\$ 13,778.75</u>

(1) Travel time rates are reduced by 50%

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**ZOLFO COOPER LLC
EXIDE TECHNOLOGIES
SUMMARY OF HOURS AND FEES BY MATTER CATEGORY
FOR THE PERIOD FROM FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014**

MATTER CODE 11 - Other (specified in description)

PROFESSIONAL	TITLE	HOURLY		
		RATE	HOURS	FEES
Jonathan Mitchell	Senior Managing Director	\$925	1.0	\$ 925.00
David MacGreevey	Managing Director	\$795	3.5	2,782.50
James Wynalek	Senior Director	\$750	-	-
Erik Bell	Director	\$600	1.8	1,080.00
Raymond Li	Director	\$550	2.5	1,375.00
Anthony Dalfio	Manager	\$485	-	-
Bradley Kessel	Analyst	\$290	-	-
Elizabeth Kardos	Counsel	\$490	-	-
Laurie Capen Verry	Paraprofessional	\$255	-	-
			8.8	\$ 6,162.50

**ZOLFO COOPER, LLC
EXIDE TECHNOLOGIES
DETAIL OF HOURS BY MATTER CATEGORY, DATE AND PROFESSIONAL
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PROFESSIONAL	DATE	MATTER CODE	DESCRIPTION	HOURS INCURRED
James Wynalek	02/03/14	1	Reading and reviewing/responding to Exide case related emails.	0.3
James Wynalek	02/04/14	1	Reading and reviewing case related emails and responding	0.5
Jonathan Mitchell	02/04/14	1	Read and reviewed various email	0.6
James Wynalek	02/05/14	1	Reading and commenting on case related emails	0.3
Jonathan Mitchell	02/05/14	1	Read and reviewed various email	0.3
David MacGreevey	02/05/14	1	Internal post-meeting discussion with ZC team synthesizing alternative scenarios and creating next steps for Committee meeting	0.6
Bradley Kessel	02/05/14	1	Internal post-meeting discussion with ZC team synthesizing alternative scenarios and creating next steps for Committee meeting	0.6
Jonathan Mitchell	2/5/2014	1	Internal post-meeting discussion with ZC team synthesizing alternative scenarios and creating next steps for Committee meeting	0.6
Anthony Dalfio	02/05/14	1	Internal post-meeting discussion with ZC team synthesizing alternative scenarios and creating next steps for Committee meeting	0.6
Raymond Li	02/05/14	1	Internal post-meeting discussion with ZC team synthesizing alternative scenarios and creating next steps for Committee meeting	0.6
Jonathan Mitchell	02/06/14	1	Read and reviewed various email	0.5
David MacGreevey	02/07/14	1	Review emails from Andrew Sole and Ken Rosen regarding key issues and coordination among professionals	0.1
Jonathan Mitchell	02/10/14	1	Read and reviewed various email	0.8
James Wynalek	02/11/14	1	Drafted emails regarding European diligence process and upcoming euro trip	0.3
Erik Bell	02/12/14	1	Formulation of a workplan for ongoing workstreams	0.3
James Wynalek	02/12/14	1	Drafted email on debrief of Exide UCC presentation and diligence next steps	0.4
David MacGreevey	02/12/14	1	Drafted internal email regarding case status, business plan diligence and next steps	0.6
David MacGreevey	02/13/14	1	Review proposed work stream and responsibilities from Erik Bell	0.2
Jonathan Mitchell	02/13/14	1	Read and reviewed various email	0.8
David MacGreevey	02/18/14	1	Post Co-Chair discussion amongst ZC team to address key points and take-aways	0.2
Jonathan Mitchell	02/18/14	1	Discussion amongst ZC team to address key issues arising from call	0.2
Jonathan Mitchell	02/18/14	1	Read and reviewed various email	0.6
Jonathan Mitchell	02/19/14	1	Read and reviewed various email	0.7
David MacGreevey	02/20/14	1	Drafting update of Exide's key issues and business plan scenario analysis	0.6
Jonathan Mitchell	02/21/14	1	Teleconference with David MacGreevey and Michael Strollo regarding outcome of 2/20 hearing	0.2
Jonathan Mitchell	02/21/14	1	Teleconference with David MacGreevey and Michael Henkin regarding outcome of 2/20 hearing	0.3
Jonathan Mitchell	02/21/14	1	Read and reviewed various email	0.5
Erik Bell	02/24/14	1	Coordination with David MacGreevey and Michael Henkin regarding presentation of the ZC/GS materials on UCC call	0.2
James Wynalek	02/24/14	1	Discussion with Erik Bell and David MacGreevey regarding 2/25 UCC presentation materials and business plan critique	0.2
Erik Bell	02/24/14	1	Discussion with James Wynalek and David MacGreevey regarding 2/25 UCC presentation materials and business plan critique	0.2
Bradley Kessel	02/25/14	1	Discussion with Ray Li and Anthony Dalfio regarding business plan diligence work streams	0.4
James Wynalek	02/25/14	1	Reviewing agenda and plans for March 2014 European business plan meetings	0.4
Anthony Dalfio	02/25/14	1	Discussion with Brad Kessel and Ray Li regarding business plan diligence work streams	0.4
Raymond Li	02/25/14	1	Discussion with Brad Kessel and Anthony Dalfio regarding business plan diligence work streams	0.4
Jonathan Mitchell	02/25/14	1	Read and reviewed various email	0.8
Bradley Kessel	02/27/14	1	Internal ZC team meeting to implement changes discussed on call with Guggenheim	0.2
Erik Bell	02/27/14	1	Internal ZC team meeting to implement changes discussed on call with Guggenheim	0.2
Anthony Dalfio	02/27/14	1	Internal ZC team meeting to implement changes discussed on call with Guggenheim	0.2
Raymond Li	02/27/14	1	Internal post-meeting recap with ZC team to implement changes into deliverables	0.2
James Wynalek	02/28/14	1	Reviewed productivity strategies and discussion points for European meetings	0.2
Total Planning and Coordination				16.3

ZOLFO COOPER, LLC
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DETAIL OF HOURS BY MATTER CATEGORY, DATE AND PROFESSIONAL
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PROFESSIONAL	DATE	MATTER CODE	DESCRIPTION	HOURS INCURRED
Erik Bell	02/03/14	2	Review of draft agenda for 2/4/14 UCC meeting	0.3
David MacGreevey	02/03/14	2	Weekly update call with the Committee Co-Chairs, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.3
Bradley Kessel	02/03/14	2	Weekly update call with the Committee Co-Chairs, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.3
Raymond Li	02/03/14	2	Weekly update call with the Committee Co-Chairs, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.3
Erik Bell	02/03/14	2	Weekly update call with the Committee Co-Chairs, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.3
David MacGreevey	02/03/14	2	Update call with UCC professionals Lowenstein, Guggenheim, MNAT and other ZC professionals ahead of Committee Co-Chair Call	0.5
David MacGreevey	02/03/14	2	Update call with the Sub-Committee, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.5
David MacGreevey	02/03/14	2	Review Exide UCC deck	0.5
Bradley Kessel	02/03/14	2	Update call with UCC professionals Lowenstein, Guggenheim, MNAT and other ZC professionals ahead of Committee Co-Chair Call	0.5
Bradley Kessel	02/03/14	2	Update call with the Sub-Committee, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.5
Erik Bell	02/03/14	2	Update call with UCC professionals Lowenstein, Guggenheim, MNAT and other ZC professionals ahead of Committee Co-Chair Call	0.5
Anthony Dalfio	02/03/14	2	Update call with UCC professionals Lowenstein, Guggenheim, MNAT and other ZC professionals ahead of Committee Co-Chair Call	0.5
Anthony Dalfio	02/03/14	2	Update call with the Sub-Committee, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.5
Raymond Li	02/03/14	2	Update call with UCC professionals Lowenstein, Guggenheim, MNAT and other ZC professionals ahead of Committee Co-Chair Call	0.5
Raymond Li	02/03/14	2	Update call with the Sub-Committee, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.5
Bradley Kessel	02/03/14	2	Using Erik Bell's comments on draft version of "Appendix A", implemented changes through to including, formatting, alignment and language adjustments	2.4
Bradley Kessel	02/03/14	2	Revised a draft version of "Appendix A" ahead of Committee Call to show QTD variances, bridges, and A&M commentary surrounding significant discrepancies	3.9
Erik Bell	02/03/14	2	Preparation of materials for UCC bi-weekly meeting on February 4th	5.2
David MacGreevey	02/04/14	2	Participating in Committee update call with Lowenstein, MNAT, Guggenheim and other ZC professionals to discuss key operations and liquidity updates.	0.9
Bradley Kessel	02/04/14	2	Participating in Committee update call with Lowenstein, MNAT, Guggenheim and other ZC professionals to discuss key operations and liquidity updates.	0.9
Erik Bell	02/04/14	2	Participating in Committee update call with Lowenstein, MNAT, Guggenheim and other ZC professionals to discuss key operations and liquidity updates.	0.9
Jonathan Mitchell	02/04/14	2	Participating in Committee update call with Lowenstein, MNAT, Guggenheim and other ZC professionals to discuss key operations and liquidity updates.	0.9
Raymond Li	02/04/14	2	Participating in Committee update call with Lowenstein, MNAT, Guggenheim and other ZC professionals to discuss key operations and liquidity updates.	0.9
Bradley Kessel	02/04/14	2	Preparation for Committee Meeting, incorporating supporting schedules for discussion purposes	1.4
Erik Bell	02/04/14	2	Preparation bi-weekly UCC call	2.8
Erik Bell	02/05/14	2	Preparation of materials for UCC for debrief on alternative scenario analysis and related next steps	2.1
Erik Bell	02/06/14	2	Review of UCC correspondence regarding Fisker Automotive	0.2
David MacGreevey	02/06/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
David MacGreevey	02/06/14	2	Committee update call regarding alternative scenarios presented by A&M	0.3
Bradley Kessel	02/06/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
Bradley Kessel	02/06/14	2	Committee update call regarding alternative scenarios presented by A&M	0.3
James Wynalek	02/06/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
Erik Bell	02/06/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
Erik Bell	02/06/14	2	Call with UCC to discuss Debtor's presentation of alternative plan scenarios	0.3
Erik Bell	02/06/14	2	Finalization of materials for UCC meeting	0.3
Jonathan Mitchell	02/06/14	2	Committee update call regarding alternative scenarios presented by A&M	0.3

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PROFESSIONAL	DATE	MATTER CODE	DESCRIPTION	HOURS INCURRED
Anthony Dalfio	02/06/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
Anthony Dalfio	02/06/14	2	Committee update call regarding alternative scenarios presented by A&M	0.3
Raymond Li	02/06/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
Raymond Li	02/06/14	2	Committee update call regarding alternative scenarios presented by A&M	0.3
Erik Bell	02/06/14	2	Review of cashflow workbook sent across by Bradley Kessel	0.4
David MacGreevey	02/06/14	2	Prepare remarks for UCC call	0.5
David MacGreevey	02/06/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing domestic and international operations and plant updates	0.8
Bradley Kessel	02/06/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing domestic and international operations and plant updates	0.8
James Wynalek	02/06/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing domestic and international operations and plant updates	0.8
Erik Bell	02/06/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing domestic and international operations and plant updates.	0.8
Anthony Dalfio	02/06/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing domestic and international operations and plant updates.	0.8
Raymond Li	02/06/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing domestic and international operations and plant updates.	0.8
Raymond Li	02/06/14	2	Update UCC presentation regarding alternative scenarios	1.2
David MacGreevey	02/10/14	2	Teleconference with Ed Mosley to prepare for upcoming UCC presentation	0.1
David MacGreevey	02/10/14	2	Weekly update call with the Committee Co-Chairs, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.4
Bradley Kessel	02/10/14	2	Weekly update call with the Committee Co-Chairs, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.4
Erik Bell	02/10/14	2	Weekly update call with the Committee Co-Chairs, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.4
Erik Bell	02/10/14	2	Internal debrief following European Diligence call with David MacGreevey, Ray Li, Anthony Dalfio and Brad Kessel (1 of 1)	0.4
Jonathan Mitchell	02/10/14	2	Weekly update call with the Committee Co-Chairs, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.4
Anthony Dalfio	02/10/14	2	Weekly update call with the Committee Co-Chairs, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.4
Raymond Li	02/10/14	2	Weekly update call with the Committee Co-Chairs, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.4
David MacGreevey	02/11/14	2	Emails with Paul Kizel and Michael Strollo regarding UCC meeting materials	0.2
Erik Bell	02/12/14	2	UCC and advisors (LS, ZC, GS, MNAT) debrief meeting held after Debtor Presentation to UCC regarding Business Plan	1.0
Jonathan Mitchell	02/12/14	2	UCC and advisors (LS, ZC, GS, MNAT) debrief meeting held after Debtor Presentation to UCC regarding Business Plan	1.0
Anthony Dalfio	02/12/14	2	Debrief following the Debtor presentation with committee members, Guggenheim and other ZC professionals	1.0
David MacGreevey	02/12/14	2	UCC and advisors (LS, ZC, GS, MNAT) debrief meeting held after Debtor Presentation to UCC regarding Business Plan	1.0
Anthony Dalfio	02/12/14	2	Presentation by the Debtor to committee members on the base case business plan and the alternative scenarios, in attendance was A&M, Skadden, Guggenheim and other ZC professionals	3.3
Erik Bell	02/13/14	2	Response to UCC member data request	0.2
David MacGreevey	02/13/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
David MacGreevey	02/13/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing domestic and international operations and plant updates.	0.3
Bradley Kessel	02/13/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3

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PROFESSIONAL	DATE	MATTER CODE	DESCRIPTION	HOURS INCURRED
Bradley Kessel	02/13/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing domestic and international operations and plant updates.	0.3
Erik Bell	02/13/14	2	Weekly call with Guggenheim	0.3
Erik Bell	02/13/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing domestic and international operations and plant updates.	0.3
Jonathan Mitchell	02/13/14	2	Call with Guggenheim to prepare for call with Debtor Professionals	0.3
Anthony Dalfio	02/13/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
Anthony Dalfio	02/13/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing domestic and international operations and plant updates.	0.3
Raymond Li	02/13/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
Raymond Li	02/13/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing domestic and international operations and plant updates.	0.3
Jonathan Mitchell	02/13/14	2	Weekly Debtors professionals call update	0.5
Bradley Kessel	02/18/14	2	Post Co-Chair discussion amongst ZC team to address key points and take-aways	0.2
Anthony Dalfio	02/18/14	2	Post Co-Chair discussion amongst ZC team to address key points and take-aways	0.2
Raymond Li	02/18/14	2	Post Co-Chair discussion amongst ZC team to address key points and take-aways	0.2
Erik Bell	02/18/14	2	Post Co-Chair discussion amongst ZC team to address key points and take-aways	0.2
David MacGreevey	02/18/14	2	Weekly update call with the Committee Co-Chairs, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.7
Bradley Kessel	02/18/14	2	Weekly update call with the Committee Co-Chairs, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.7
Jonathan Mitchell	02/18/14	2	Weekly update call with committee co chairs and professionals	0.7
Anthony Dalfio	02/18/14	2	Weekly update call with the Committee Co-Chairs, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.7
Raymond Li	02/18/14	2	Weekly update call with the Committee Co-Chairs, Lowenstein, Guggenheim, MNAT and other ZC professionals	0.7
David MacGreevey	02/19/14	2	Emails with Erik Bell regarding key issues to be address in upcoming presentation materials to UCC	0.2
David MacGreevey	02/20/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
Bradley Kessel	02/20/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
Bradley Kessel	02/20/14	2	Discussion amongst ZC team members regarding deliverables for the upcoming Committee meeting	0.3
James Wynalek	02/20/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
Erik Bell	02/20/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
Jonathan Mitchell	02/20/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
Anthony Dalfio	02/20/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
Anthony Dalfio	02/20/14	2	Discussion amongst ZC team members regarding deliverables for the upcoming Committee meeting	0.3
Raymond Li	02/20/14	2	Conference call with Guggenheim ahead of the Professionals call to plan key points to address	0.3
Raymond Li	02/20/14	2	Discussion amongst ZC team members regarding deliverables for the upcoming Committee meeting	0.3
David MacGreevey	02/20/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing domestic and international operations and plant updates.	0.9
Bradley Kessel	02/20/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing domestic and international operations and plant updates.	0.9

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PROFESSIONAL	DATE	MATTER CODE	DESCRIPTION	HOURS INCURRED
Erik Bell	02/20/14	2	Call with Debtor's advisors to discuss case status and developments with respect to operations and environmental compliance matters	0.9
Jonathan Mitchell	02/20/14	2	Call with Debtor's advisors to discuss case status and developments with respect to operations and environmental compliance matters	0.9
Anthony Dalfio	02/20/14	2	Call with Debtor's advisors to discuss case status and developments with respect to operations and environmental compliance matters	0.9
Raymond Li	02/20/14	2	Call with Debtor's advisors to discuss case status and developments with respect to operations and environmental compliance matters	0.9
Bradley Kessel	02/21/14	2	Prepared summary of A&M's activities for the month of December for the UCC Committee meeting	0.6
David MacGreevey	02/21/14	2	Attend Skadden hosted Exide: Update Call	0.8
Raymond Li	02/21/14	2	Prepare and update MOR slides for UCC presentation	1.0
Bradley Kessel	02/22/14	2	Completed summary of A&M's activities for the month of December for the UCC Committee meeting	2.7
Erik Bell	02/23/14	2	Preparation of materials for February 25th UCC meeting	4.5
David MacGreevey	02/24/14	2	Coordination with Erik Bell and Michael Henkin regarding presentation of the ZC/GS materials on UCC call	0.2
David MacGreevey	02/24/14	2	Drafted memo to Jonathan Mitchell regarding 2/25 UCC presentation and retention issues	0.2
David MacGreevey	02/24/14	2	Discussion with Erik Bell and James Wynalek regarding 2/25 UCC presentation materials and business plan critique	0.2
David MacGreevey	02/24/14	2	Review emails from O Nitzan and Erik Bell regarding proposed changes to the 2/25 UCC materials	0.2
David MacGreevey	02/24/14	2	Review draft UCC presentation for 2/25	0.3
Bradley Kessel	02/24/14	2	Made Erik Bells edits to the summary of A&M's activities for the month of December for the UCC Committee meeting	0.4
David MacGreevey	02/24/14	2	Participating on call with Lowenstein, MNAT, and Guggenheim to discuss committee meeting matters	0.5
David MacGreevey	02/24/14	2	Memo to ZC and Guggenheim teams regarding 2/25 UCC presentation and division of key issues	0.5
Bradley Kessel	02/24/14	2	Participating on call with Lowenstein, MNAT, and Guggenheim to discuss committee meeting matters	0.5
Raymond Li	02/24/14	2	Participating on call with Lowenstein, MNAT, and Guggenheim to discuss committee meeting matters	0.5
Erik Bell	02/24/14	2	Finalization of materials for UCC call on 2/25/14	3.6
Erik Bell	02/25/14	2	Debrief call with O. Nitzan (Guggenheim) and P. Laroche (Guggenheim) regarding call with Debtor's advisors on potential wireline opportunity and other thoughts on business plan	0.6
David MacGreevey	02/25/14	2	UCC Request - Call regarding expansion into wireline market	0.7
Bradley Kessel	02/25/14	2	Participating in Committee update call with Lowenstein, MNAT, Guggenheim and other ZC professionals to discuss key operational changes, liquidity updates and pending regulatory matters	0.7
James Wynalek	02/25/14	2	Meeting with UCC and their professionals to update on Columbus plant visit and overall business plan diligence.	0.7
Erik Bell	02/25/14	2	Participating in Committee update call with Lowenstein, MNAT, Guggenheim and other ZC professionals to discuss key operational changes, liquidity updates and pending regulatory matters	0.7
Jonathan Mitchell	02/25/14	2	Participating in Committee update call with Lowenstein, MNAT, Guggenheim and other ZC professionals to discuss key operational changes, liquidity updates and pending regulatory matters	0.7
Anthony Dalfio	02/25/14	2	Participating in Committee update call with Lowenstein, MNAT, Guggenheim and other ZC professionals to discuss key operational changes, liquidity updates and pending regulatory matters	0.7
Raymond Li	02/25/14	2	Participating in Committee update call with Lowenstein, MNAT, Guggenheim and other ZC professionals to discuss key operational changes, liquidity updates and pending regulatory matters	0.7
James Wynalek	02/25/14	2	Reviewing Columbus plant tour notes in preparation for UCC call.	0.9
Erik Bell	02/25/14	2	UCC request for call to discuss the merits of expansion into wireline market.	1.0
James Wynalek	02/27/14	2	Weekly call with ZC/GS professionals. - on phone, but rescheduled	0.1
David MacGreevey	02/27/14	2	PBGC / ZC discussion regarding Exide financial model	0.5
David MacGreevey	02/27/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing environmental and legal issues, and global production updates	0.7

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Bradley Kessel	02/27/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing environmental and legal issues, and global production updates	0.7
Erik Bell	02/27/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing environmental and legal issues, and global production updates	0.7
Anthony Dalfio	02/27/14	2	Participating in Debtor / UCC professionals update call with Lowenstein, A&M, Skadden, Guggenheim and other ZC professionals discussing environmental and legal issues, and global production updates	0.7
Raymond Li	02/27/14	2	Participating in Debtor/UCC professionals update call with A&M, Skadden, Guggenheim and other ZC personnel discussing environmental and legal issues and global production updates	0.7
Erik Bell	02/27/14	2	Internal discussion to review the business plan critique presentation for UCC and Debtor with David MacGreevey, Ray Li and Anthony Dalfio	0.8
Bradley Kessel	02/27/14	2	Participating in conference call with Debtor's advisors and the Progress Group regarding the ongoing Hub & Spoke rollout and its impact on operations	0.9
Total Meetings with Creditors' Committee Members and/or Professionals				97.0
David MacGreevey	02/03/14	3	Review Columbus, GA Information Pack	1.3
Anthony Dalfio	02/03/14	3	Reviewed Columbus manufacturing materials and prepared diligence materials for plant visit	1.3
David MacGreevey	02/04/14	3	Columbus, GA Introduction meeting	0.9
Bradley Kessel	02/04/14	3	Participated telephonically on first session of Columbus, GA Plant Tour and Q&A	0.9
David MacGreevey	02/04/14	3	Participated telephonically to Exide Columbus Plant tour and Q&A session with plant management.	1.6
Bradley Kessel	02/04/14	3	Participated telephonically to second session of Columbus, GA Plant tour and Q&A session with plant management	1.6
James Wynalek	02/04/14	3	Review of Exide Columbus manufacturing facility w. Exide mgt., ZC, A&M and Guggenheim professionals	5.5
Anthony Dalfio	02/04/14	3	Review of Exide Columbus manufacturing facility w. Exide mgt., ZC, A&M and Guggenheim professionals	5.5
Erik Bell	02/05/14	3	Review of James Wynalek draft Columbus plant visit report	0.8
Erik Bell	02/05/14	3	Review of Columbus presentation prepared by Debtor in advance of ZC plant visit	0.9
Anthony Dalfio	02/05/14	3	Reviewed Columbus plant diligence materials and began to develop analysis	1.1
James Wynalek	02/05/14	3	Development of trip report for Columbus GA plant visit of 2/4/14	1.8
Erik Bell	02/07/14	3	Diligencing Columbus plant visit presentation	0.5
David MacGreevey	02/07/14	3	Review presentation from James Wynalek regarding impressions from Columbus plant visit	0.6
David MacGreevey	02/07/14	3	Review presentation from Columbus plant visit	1.1
David MacGreevey	02/10/14	3	Review email from James Wynalek regarding agenda items required for follow-up trip to Europe	0.2
David MacGreevey	02/21/14	3	Review draft Columbus site visit materials	0.2
Total Corporate and Operations Site Visits				25.8
Erik Bell	02/11/14	4	Review various objections to the UCC retention of an economic consultant by Wells Fargo, the Debtor and the Secured Noteholders	0.9
David MacGreevey	02/12/14	4	Review Debtor and Wells Fargo objections to UCC motion to retain economic consultant	0.8
Erik Bell	02/13/14	4	Review of draft M-CAM master services agreement	0.5
Erik Bell	02/14/14	4	Review of working draft of the Committee's reply to the objections that were filed on Tuesday to the Committee's application to retain an economic consultant (as distributed by Lowenstein).	0.3
David MacGreevey	02/18/14	4	Review Committee's reply to Debtor, Wells Fargo and Noteholder objections to economist	0.2
Erik Bell	02/18/14	4	Review of media coverage on Exide case	0.2
Jonathan Mitchell	02/19/14	4	Call with Ken Rosen to discuss issues regarding counsel's retention of professionals	0.1
Jonathan Mitchell	02/19/14	4	Call with David MacGreevey Michael Strollo of PBGC to discuss issues regarding counsel's retention of professionals	0.3
David MacGreevey	02/19/14	4	Call with Jonathan Mitchell Mike Strollo PBGC to discuss issues regarding counsel's retention of professionals	0.3

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Raymond Li	02/20/14	4	Review motion and responses regarding retention of economic consultant	0.5
Jonathan Mitchell	02/20/14	4	Attend 2/20 omnibus hearing via teleconference, including objection to retention of economic consultant	0.8
David MacGreevey	02/20/14	4	Attend 2/20 omnibus hearing via teleconference, including objection to retention of economic consultant	0.8
Raymond Li	02/20/14	4	Attend 2/20 omnibus hearing via teleconference, including objection to retention of economic consultant	0.8
David MacGreevey	02/21/14	4	Teleconference with Jonathan Mitchell and Michael Strollo regarding outcome of 2/20 hearing	0.2
David MacGreevey	02/21/14	4	Teleconference with Jonathan Mitchell and Michael Henkin regarding outcome of 2/20 hearing	0.3
Total Exide Employee Compensation and Advisor Retention Matters				6.9
Erik Bell	02/03/14	5	Review of December MOR [D.I. #1303]	0.7
Erik Bell	02/03/14	5	Review of A&M Monthly Application & Staffing Report for December 2013	1.2
Erik Bell	02/07/14	5	Review of media coverage on filing of 10-Q	0.4
Erik Bell	02/07/14	5	Review of Form 10-Q filed on February 7th for quarter ended December 31st	2.1
James Wynalek	02/11/14	5	Reviewing and commenting on E. Bell CAPEX work book for CAPEX opportunities in Exide North American operations	1.0
James Wynalek	02/12/14	5	Reviewing A&M responses to due diligence questions	0.4
James Wynalek	02/14/14	5	Preparation for CAPEX diligence coordination call with ZC professionals	0.2
Erik Bell	02/14/14	5	Review of media coverage of Debtor quarrel with SCAQMD	0.2
Raymond Li	02/14/14	5	Diligence and review regarding update on IP related work stream	0.4
Raymond Li	02/14/14	5	Review de minimis asset sale of emission credits	0.5
Erik Bell	02/18/14	5	Review of media coverage on Exide hiring a fee examiner and Exide Technologies Earns Recognition as a John Deere Partner-level Supplier	0.2
Erik Bell	02/19/14	5	Review of Debtor's January MOR	0.8
James Wynalek	02/21/14	5	Post call debrief with ZC - Bell, Li, MacGreevey and Dalfio	0.2
James Wynalek	02/21/14	5	Participating in meeting with A&M (Mosley) to discuss possible re-entry into OEM market with Ford	0.6
David MacGreevey	02/24/14	5	Review update memo from Paul Kizel regarding status of AQMD	0.3
James Wynalek	02/24/14	5	Reviewing data room documents related to N.A. plant efficiency	0.8
James Wynalek	02/25/14	5	Reviewing Exide vs. JCI/Enersys competitive gap analyses	1.1
Erik Bell	02/28/14	5	Correspondence with L. Bauch (A&M) regarding ZC fee estimate for February	0.1
Total Other Due Diligence				11.2
Erik Bell	02/03/14	6	Review of newly revised 13-week cash flow	1.3
David MacGreevey	02/04/14	6	Review weekly DIP reporting package	0.3
David MacGreevey	02/05/14	6	Review weekly DIP reporting package	0.3
Erik Bell	02/05/14	6	Review of weekly cash flow and liquidity report as distributed by T. Simion (A&M)	0.6
Bradley Kessel	02/06/14	6	Weekly cash flow and liquidity call with T. Simion (A&M) and N. Iuanow (Exide - Treasury)	0.4
Erik Bell	02/06/14	6	Weekly cash flow and liquidity call with T. Simion (A&M) and N. Iuanow (Exide - Treasury)	0.4
Anthony Dalfio	02/06/14	6	Weekly cash flow and liquidity call with T. Simion (A&M) and N. Iuanow (Exide - Treasury)	0.4
Raymond Li	02/06/14	6	Weekly cash flow and liquidity call with T. Simion (A&M) and N. Iuanow (Exide - Treasury)	0.4
Bradley Kessel	02/06/14	6	Updated the Cashflow and Liquidity tracking variance report to include the 1-31-2014 revised budget to actuals and input revised 13-Week Cash Flow ending 4-25-14	1.6
Raymond Li	02/06/14	6	Diligence and analysis regarding cash flow variance report and updated 13-week cash flow	1.6
Erik Bell	02/12/14	6	Review of cash flow workbook as prepared by Brad Kessel	0.5
Erik Bell	02/12/14	6	Review of weekly cash flow and liquidity report as distributed by T. Simion (A&M)	0.6
Bradley Kessel	02/12/14	6	Updated the Cashflow and Liquidity tracking variance report to include the 2-7-2014 revised budget to actuals	0.9
Bradley Kessel	02/13/14	6	Participation on call with Guggenheim and A&M regarding the weekly cash flow variance report	0.2

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Erik Bell	02/13/14	6	Participation on call with Guggenheim and A&M regarding the weekly cash flow variance report	0.2
Anthony Dalfio	02/13/14	6	Participation on call with Guggenheim and A&M regarding the weekly cash flow variance report	0.2
Raymond Li	02/13/14	6	Participation on call with Guggenheim and A&M regarding the weekly cash flow variance report	0.2
David MacGreevey	02/13/14	6	Review weekly DIP reporting package	0.3
David MacGreevey	02/19/14	6	Review weekly DIP reporting package	0.3
Erik Bell	02/19/14	6	Review of updated cash flow databook prepared by Brad Kessel	0.5
Erik Bell	02/19/14	6	Review of weekly cash flow and liquidity report as distributed by T. Simion (A&M)	0.8
Bradley Kessel	02/19/14	6	Updated the Cashflow and Liquidity tracking variance report to include the 2-14-2014 revised budget to actuals	0.9
Bradley Kessel	02/20/14	6	Participation on call with Guggenheim and A&M regarding the weekly cash flow variance report	0.2
Erik Bell	02/20/14	6	Participation on call with Guggenheim and A&M regarding the weekly cash flow variance report	0.2
Anthony Dalfio	02/20/14	6	Participation on call with Guggenheim and A&M regarding the weekly cash flow variance report	0.2
Raymond Li	02/20/14	6	Participation on call with Guggenheim and A&M regarding the weekly cash flow variance report	0.2
Erik Bell	02/24/14	6	Correspondence with T. Simion (A&M) regarding cash flow update	0.1
David MacGreevey	02/26/14	6	Review weekly DIP reporting package	0.3
Erik Bell	02/26/14	6	Review of updated weekly cash flow workbook as prepared by Brad Kessel	0.6
Bradley Kessel	02/27/14	6	Participation on call with Guggenheim and A&M regarding the weekly cash flow variance report	0.2
Erik Bell	02/27/14	6	Participation on call with Guggenheim and A&M regarding the weekly cash flow variance report	0.2
Anthony Dalfio	02/27/14	6	Participation on call with Guggenheim and A&M regarding the weekly cash flow variance report	0.2
Raymond Li	02/27/14	6	Participation on call with Guggenheim and A&M regarding the weekly cash flow variance report	0.2
David MacGreevey	02/28/14	6	Review updated 13-week cash flow	0.3
Bradley Kessel	02/28/14	6	Reviewed recently submitted 13-Week Cashflow projections for the period ending may 23, 2014	0.5
Erik Bell	02/28/14	6	Review of detailed professional fee schedules distributed by T. Simion (A&M)	1.1
Erik Bell	02/28/14	6	Review of updated and extended 13-week cash flow schedule circulated by T. Simion (A&M)	1.2
Total Liquidity, Cash Management, and DIP Analysis				18.6
James Wynalek	02/03/14	7	Review of due diligence questions and preliminary data room answers	0.5
Anthony Dalfio	02/03/14	7	Reviewed and researched data in data room regarding APAC	1.0
Raymond Li	02/03/14	7	Review India Tudor update language and financials. Additional diligence questions	1.6
Raymond Li	02/03/14	7	Diligence and review UCC presentation	2.0
Raymond Li	02/03/14	7	Prepare and send to team members Columbus plant diligence questions. Review plant information packet. Review diligence materials received to date	2.1
David MacGreevey	02/04/14	7	G Bender regarding strategic options scenario analysis	0.3
Erik Bell	02/04/14	7	Review of updated business plan data request tracker	0.4
David MacGreevey	02/04/14	7	Review Exide alternative scenarios presentation	0.8
Raymond Li	02/04/14	7	Participate telephonically in Columbus plant visit introduction presentation	0.9
Erik Bell	02/04/14	7	Review of Business Plan alternative scenario presentation document sent in advance of teleconference held on February 5th	1.6
Raymond Li	02/04/14	7	Participated telephonically on Exide Columbus Plant tour Q&A session with plant management.	1.6
Erik Bell	02/04/14	7	Review of files in the data room: (i) 2. Exide Business Plan_RNA Plant Summaries_2014.01.04, (ii) 4. INA Capex Detail for Due Diligence, (iii) 4. TBA Capex Detail for Due Diligence, (iv) 9. Working Capital Summary for Due Diligence (1.29.14) and (v) 53. Lead and Core Swap Detail for Due Diligence (1.30.14)	2.5
Raymond Li	02/04/14	7	Update consolidated due diligence tracker	2.6
Raymond Li	02/04/14	7	Diligence and analysis regarding business plan sensitivity analysis based on relevant scenarios	3.4

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David MacGreevey	02/05/14	7	Emails to Guggenheim & Lowenstein to coordinate presentation of alternative scenarios material	0.2
Erik Bell	02/05/14	7	Review of updated business plan data request tracker	0.2
David MacGreevey	02/05/14	7	Review alternative scenarios presentation to UCC	0.3
Anthony Dalfio	02/05/14	7	Reviewed business plan alternative scenarios	0.4
Erik Bell	02/05/14	7	Debrief on business plan alternative scenario and thoughts on materials to be prepared for UCC update	0.5
David MacGreevey	02/05/14	7	Prepare questions for Exide alternative scenarios call	0.8
James Wynalek	02/05/14	7	Reviewing and commenting on Exide business plan "additional scenarios" provided by A&M	0.9
David MacGreevey	02/05/14	7	Telephonic presentation regarding an alternative business plan by selling certain business segments, with ZC, Lowenstein, A&M and Skadden	1.5
Bradley Kessel	02/05/14	7	Telephonic presentation regarding an alternative business plan by selling certain business segments, with ZC, Lowenstein, A&M and Skadden	1.5
Erik Bell	02/05/14	7	Telephonic presentation regarding an alternative business plan by selling certain business segments, with ZC, Lowenstein, A&M and Skadden	1.5
Jonathan Mitchell	02/05/14	7	Telephonic presentation regarding an alternative business plan by selling certain business segments, with ZC, Lowenstein, A&M and Skadden	1.5
Anthony Dalfio	02/05/14	7	Telephonic presentation regarding an alternative business plan by selling certain business segments, with ZC, Lowenstein, A&M and Skadden	1.5
Raymond Li	02/05/14	7	Telephonic presentation regarding an alternative business plan by selling certain business segments, with ZC, Lowenstein, A&M and Skadden	1.5
David MacGreevey	02/05/14	7	Review Exide Alternative Scenarios Presentation	1.8
Raymond Li	02/05/14	7	Review alternative scenarios for business plan and prepare related questions	2.1
Bradley Kessel	02/05/14	7	Input different Exide business segments (TBA, INA, TEU,IEU & APAC) into model and analyzed trends including year-over-year change, monthly/annual variances and sudden spikes above standard levels	2.5
Bradley Kessel	02/05/14	7	Created a model framework that would help analyze the projected base case top line sales (dollars) for different business segments	2.8
Erik Bell	02/05/14	7	Review of files in the data room: (i) 30. SKU Rationalization Initiatives Detail for Due Diligence (1.29.14), (ii) 31. Operational Initiatives Detail for Due Diligence (1.28.14), (iii) 28.1 1-13,74-80 - General Inquiries & Prioritized Backup Material, (iv) 66. Update on various OE AGM and MHF timeline and milestones for TEU, (v) 55-70. UCC ONLY Due Diligence Items for Europe_VFinal, and (vi) Misc. UCC ONLY Diligence List Responses	3.1
Bradley Kessel	02/05/14	7	Updated the ZC Due Diligence tracking file newly posted files to Intralinks, including detailed annotations of what is missing in files and creating follow-on requests	3.2
Anthony Dalfio	02/05/14	7	Prepare presentation to committee regarding alternative scenarios to the base case business plan. Summarize meeting discussion, scenarios, observations and next steps	5.5
Raymond Li	02/05/14	7	Prepare presentation to committee regarding alternative scenarios to the base case business plan. Summarize meeting discussion, scenarios, observations and next steps	5.5
David MacGreevey	02/06/14	7	Teleconference with Paul Kizel regarding diligence and Fisker issues	0.1
David MacGreevey	02/06/14	7	Memo to co-chairs and legal counsel regarding Fisker	0.2
James Wynalek	02/06/14	7	Developing due diligence information request questions related to diligence item #65, Manufacturing Efficiency	0.4
Anthony Dalfio	02/06/14	7	Reviewed diligence materials provided in data room and updated assessment/analysis	0.4
Erik Bell	02/06/14	7	Review of and discussion on initiatives list prepared by RL	0.5
Erik Bell	02/06/14	7	Review of YTD Tudor India financials	0.5
Anthony Dalfio	02/06/14	7	Reviewed diligence materials provided in data room and updated assessment	0.5
David MacGreevey	02/06/14	7	Teleconference's with E Mosley regarding Fisker (.3) European diligence (.1) and cost to re-open Reading, PA facility (.2)	0.6
Bradley Kessel	02/06/14	7	Refined top line model and adjusted formatting for presentation purposes	0.7
Raymond Li	02/06/14	7	Prepare for call regarding TBA and INA opportunities with A&M. Review notes for previous calls and diligence response documents	0.7
David MacGreevey	02/06/14	7	Call with A&M and Guggenheim to discuss Home Depot lawn and garden opportunity and other potential sale initiatives	0.8
Bradley Kessel	02/06/14	7	Call with A&M and Guggenheim to discuss Home Depot lawn and garden opportunity and other potential sale initiatives	0.8

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Erik Bell	02/06/14	7	Call with A&M and Guggenheim to discuss Home Depot lawn and garden opportunity and other potential sale initiatives	0.8
Anthony Dalfio	02/06/14	7	Call with A&M and Guggenheim to discuss Home Depot lawn and garden opportunity and other potential sale initiatives	0.8
Raymond Li	02/06/14	7	Call with A&M and Guggenheim to discuss Home Depot lawn and garden opportunity and other potential sale initiatives	0.8
Erik Bell	02/06/14	7	Review of sales analysis prepared by BK	0.9
Anthony Dalfio	02/06/14	7	Reviewed diligence materials provided in data room and updated assessment	1.0
Jonathan Mitchell	02/06/14	7	Reviewed the business plan alternative scenarios	1.5
Raymond Li	02/06/14	7	Update ongoing list of initiatives for feedback presentation to Debtor	2.1
Erik Bell	02/06/14	7	Capex analysis on "Wish Lists"	2.3
Anthony Dalfio	02/06/14	7	Reviewed diligence materials provided in data room and updated assessment/analysis	2.9
Erik Bell	02/07/14	7	Review of updated business plan data request tracker	0.3
Erik Bell	02/07/14	7	Review of responses provided by Debtor to diligence questions	0.9
Raymond Li	02/07/14	7	Update diligence lists based on recent responses received	2.0
Erik Bell	02/07/14	7	Capex analysis on "Wish Lists"	2.4
Raymond Li	02/07/14	7	Diligence and analysis regarding TEU financials, operations and diligence documents received and list out possible agenda items for upcoming diligence trip	2.6
Anthony Dalfio	02/07/14	7	Reviewed diligence materials provided related to the business plan financial model and updated analysis	3.0
Anthony Dalfio	02/07/14	7	Reviewed diligence materials provided in data room related to Europe and developed open issues	3.1
David MacGreevey	02/10/14	7	Internal follow-up discussion regarding risks and opportunities of insourcing Motive Power sales function, including confirmatory diligence and UCC reporting requirements	0.3
Anthony Dalfio	02/10/14	7	Internal follow-up discussion regarding risks and opportunities of insourcing Motive Power sales function, including confirmatory diligence and UCC reporting requirements	0.3
Raymond Li	02/10/14	7	Internal follow-up discussion regarding risks and opportunities of insourcing Motive Power sales function, including confirmatory diligence and UCC reporting requirements	0.3
Bradley Kessel	02/10/14	7	Internal debrief following European Diligence call with David MacGreevey, Ray Li, and Anthony Dalfio (1 of 2)	0.4
Bradley Kessel	02/10/14	7	Internal debrief following European Diligence call with David MacGreevey, Erik Bell, Ray Li, and Anthony Dalfio (2 of 2)	0.4
Erik Bell	02/10/14	7	Review and update to UCC diligence request tracker	0.4
Anthony Dalfio	02/10/14	7	Internal debrief following European Diligence call with David MacGreevey, Ray Li, and Brad Kessel (1 of 2)	0.4
Anthony Dalfio	02/10/14	7	Internal debrief following European Diligence call with David MacGreevey, Erik Bell, Ray Li, and Brad Kessel (2 of 2)	0.4
Raymond Li	02/10/14	7	Internal debrief following European Diligence call with David MacGreevey, Anthony Dalfio and Brad Kessel (1 of 2)	0.4
Raymond Li	02/10/14	7	Internal debrief following European Diligence call with David MacGreevey, Erik Bell, Ray Li, Anthony Dalfio and Brad Kessel (2 of 2)	0.4
David MacGreevey	02/10/14	7	Internal debrief following European Diligence call with Ray Li, Anthony Dalfio and Brad Kessel (1 of 2)	0.4
David MacGreevey	02/10/14	7	Internal debrief following European Diligence call with Erik Bell, Ray Li, Anthony Dalfio and Brad Kessel (2 of 2)	0.4
David MacGreevey	02/10/14	7	Discussion with Exide EUR management regarding Russian JV and Opportunities to expand into Turkey	0.5
James Wynalek	02/10/14	7	Developing agenda material and questions for upcoming European meetings to explore business plan opportunities and CAPEX	0.5
Erik Bell	02/10/14	7	Preparation and review of discussion topics for European agenda	0.5
Erik Bell	02/10/14	7	Review of executive IT Summary presentation	0.5
Anthony Dalfio	02/10/14	7	Reviewed diligence materials provided in data room and updated assessment/analysis	0.8
Erik Bell	02/10/14	7	Review of Motive Power Direct Branch analysis distributed by N. Grossi (A&M)	0.9
Bradley Kessel	02/10/14	7	European due diligence call with Debtor's European management team, A&M, Guggenheim and other ZC professionals	1.0
Erik Bell	02/10/14	7	European due diligence call with Debtor's European management team, A&M, Guggenheim and other ZC professionals	1.0

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Anthony Dalfio	02/10/14	7	European due diligence call with Debtor's European management team, A&M, Guggenheim and other ZC professionals	1.0
Anthony Dalfio	02/10/14	7	Reviewed diligence materials and prepared for diligence discussions	1.0
Raymond Li	02/10/14	7	European due diligence call with Debtor's European management team, A&M, Guggenheim and other ZC professionals	1.0
Erik Bell	02/10/14	7	Due diligence call with debtor, A&M, Guggenheim and ZC regarding business plan forecast for Industrial Americas including In-house vs. out-sourced sales team analysis related to Motive power	1.1
David MacGreevey	02/10/14	7	Due diligence call with debtor, A&M, Guggenheim and ZC regarding business plan forecast for Industrial Americas including In-house vs. out-sourced sales team analysis related to Motive power	1.1
Anthony Dalfio	02/10/14	7	Due diligence call with debtor, A&M, Guggenheim and ZC regarding business plan forecast for Industrial Americas including In-house vs. out-sourced sales team analysis related to Motive power	1.1
Raymond Li	02/10/14	7	Review TEU slides and initiatives	1.1
Raymond Li	02/10/14	7	Due diligence call with debtor, A&M, Guggenheim and ZC regarding business plan forecast for Industrial Americas including In-house vs. out-sourced sales team analysis related to Motive power	1.1
Raymond Li	02/10/14	7	Review status of due diligence. Discussion on status of due diligence with E. Bell	1.3
Bradley Kessel	02/10/14	7	Used TBA unit sales analysis as framework for creating similar model for INA, however some key pieces were not readily available to complete analysis	1.8
Anthony Dalfio	02/10/14	7	Reviewed and updated European diligence agenda items	2.1
Anthony Dalfio	02/10/14	7	Reviewed US business plan diligence materials and developed diligence questions	2.6
Raymond Li	02/10/14	7	Prepare and update European diligence trip agenda. Include comments from team, including operational diligence items from J. Wynalek.	3.1
Bradley Kessel	02/10/14	7	Created analysis of TBA unit assumptions through FY19 that flexed assumptions with industry expectations to point out where items were not aligned	3.7
David MacGreevey	02/11/14	7	Teleconference with E. Mosley regarding Europe diligence	0.1
David MacGreevey	02/11/14	7	Emails with James Wynalek and Ray Li regarding assessment of Debtor capex strategy and related diligence	0.3
Erik Bell	02/11/14	7	Correspondence regarding materials for UCC on business plan thoughts	0.3
David MacGreevey	02/11/14	7	Discussion with Ray Li regarding strategy and focus areas for business plan diligence	0.4
Erik Bell	02/11/14	7	Analysis of regarding Capex wish lists	0.4
Erik Bell	02/11/14	7	Analysis regarding SKU rationalization presentation	0.4
Raymond Li	02/11/14	7	Discussion with David MacGreevey regarding strategy and focus areas for business plan diligence	0.4
Erik Bell	02/11/14	7	Review of agenda and minutes as well as summary of motions to be heard at February 20th hearing as distributed by LS	0.6
Erik Bell	02/11/14	7	Review of revised business plan materials circulated in advance of Debtor presentation to UCC held on February 12th	0.6
Raymond Li	02/11/14	7	Analysis and diligence of business plan	1.7
Anthony Dalfio	02/11/14	7	Reviewed business plan materials and developed questions and open items	2.2
Raymond Li	02/11/14	7	Diligence and analysis regarding logistics and distribution	2.3
Anthony Dalfio	02/11/14	7	Reviewed diligence materials and prepared for diligence discussions	2.5
Anthony Dalfio	02/11/14	7	Continued to develop assessment related to business plan diligence	2.5
Raymond Li	02/11/14	7	Review and analysis regarding Capex due diligence. Review correspondences. Determine missing data and evaluate data for further analysis	2.8
Erik Bell	02/12/14	7	Call with James Wynalek regarding Debtor prepared analysis on TBA Capex forecast	0.2
Erik Bell	02/12/14	7	Email correspondence and diligence pertaining to de minimis asset sale involving emission credits	0.3
Anthony Dalfio	02/12/14	7	Developed diligence workplan	0.5
Anthony Dalfio	02/12/14	7	Discussion with E. Bell, R. Li and A. Dalfio regarding work streams for business plan diligence and ongoing committee matters	0.9
Raymond Li	02/12/14	7	Discussion with E. Bell, R. Li and A. Dalfio regarding work streams for business plan diligence and ongoing committee matters	0.9
Erik Bell	02/12/14	7	Discussion with E. Bell, R. Li and A. Dalfio regarding work streams for business plan diligence and ongoing committee matters	0.9

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David MacGreevey	02/12/14	7	Meeting with Jonathan Mitchell, Robert Caruso and Ed Mosley regarding upcoming presentation of business plan to UCC, status of UCC diligence, key risks and opportunities to business plan and options for dealing with environmental costs	1.0
Bradley Kessel	02/12/14	7	Debrief following the Debtor presentation with committee members, Guggenheim and other ZC professionals	1.0
Jonathan Mitchell	02/12/14	7	Meeting with David MacGreevey, Robert Caruso and Ed Mosley regarding upcoming presentation of business plan to UCC, status of UCC diligence, key risks and opportunities to business plan and options for dealing with environmental costs	1.0
Raymond Li	02/12/14	7	Debrief following the Debtor presentation with committee members, Guggenheim and other ZC professionals	1.0
Erik Bell	02/12/14	7	Preparation for Debtor Presentation to UCC regarding Business Plan	1.1
Anthony Dalfio	02/12/14	7	Discussion with E. Bell and A. Dalfio regarding debrief on UCC meeting topics, business plan diligence and future work streams	1.2
Raymond Li	02/12/14	7	Discussion with E. Bell and A. Dalfio regarding debrief on UCC meeting topics, business plan diligence and future work streams	1.2
Erik Bell	02/12/14	7	Discussion with Ray Li regarding debrief of UCC meeting, business plan, committee matters, recent filings; discuss business plan diligence, work streams and next steps	1.4
Raymond Li	02/12/14	7	Discussion with Erik Bell regarding debrief of UCC meeting, business plan, committee matters, recent filings; discuss business plan diligence, work streams and next steps	1.4
Anthony Dalfio	02/12/14	7	Continued to develop diligence workplan	1.6
Raymond Li	02/12/14	7	Diligence and analysis regarding TBA and INA capex detail	1.6
Raymond Li	02/12/14	7	Review and comment regarding detailed diligence work streams and structure of future business plan report	1.8
David MacGreevey	02/12/14	7	Attend presentation by the Debtor to UCC on the base case business plan and the alternative scenarios, in attendance was A&M, Skadden, Guggenheim and other ZC professionals	3.3
Bradley Kessel	02/12/14	7	Presentation by the Debtor to committee members on the base case business plan and the alternative scenarios, in attendance was A&M, Skadden, Guggenheim and other ZC professionals	3.3
Erik Bell	02/12/14	7	Attend presentation by the Debtor to UCC on the base case business plan and the alternative scenarios, in attendance was A&M, Skadden, Guggenheim and other ZC professionals	3.3
Jonathan Mitchell	02/12/14	7	Attend presentation by the Debtor to UCC on the base case business plan and the alternative scenarios, in attendance was A&M, Skadden, Guggenheim and other ZC professionals	3.3
Raymond Li	02/12/14	7	Presentation by the Debtor to committee members on the base case business plan and the alternative scenarios, in attendance was A&M, Skadden, Guggenheim and other ZC professionals	3.3
David MacGreevey	02/13/14	7	Memo to Lowenstein regarding progress of business plan diligence	0.3
Erik Bell	02/13/14	7	Review of files provided and update to diligence request list to be sent to the Debtor's advisors and UCC counsel	0.3
Erik Bell	02/13/14	7	Review of new corporate overhead detail provided by V. Chemtob	0.3
David MacGreevey	02/13/14	7	Teleconference with Ed Mosley regarding Europe diligence	0.4
Erik Bell	02/13/14	7	Discussion with Ray Li regarding updates and prioritization of business plan diligence requests	0.5
Erik Bell	02/13/14	7	Review of James Wynalek comments regarding certain responses provided by the Debtor to our diligence questions	0.5
Anthony Dalfio	02/13/14	7	Continued to develop diligence workplan	0.5
Anthony Dalfio	02/13/14	7	Reviewed diligence requests and updated workplan request document	0.5
Raymond Li	02/13/14	7	Discussion with Erik Bell regarding updates and prioritization of business plan diligence requests	0.5
James Wynalek	02/13/14	7	Data Room review of 28.1 1-13, 74-80 diligence question replies from A&M	0.6
James Wynalek	02/13/14	7	Reviewing A&M responses to due diligence questions	0.7
Raymond Li	02/13/14	7	Review impact of India sale on business plan	0.7
Raymond Li	02/13/14	7	Update diligence request priorities	0.8
Raymond Li	02/13/14	7	Update opportunities diligence list	1.2
Anthony Dalfio	02/13/14	7	Continued to develop assessment related to business plan diligence	1.6

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Raymond Li	02/13/14	7	Review observations by James Wynalek and Erik Bell regarding capex and plant level cost reductions	1.9
Anthony Dalfio	02/13/14	7	Continued to develop diligence workplan	2.0
Anthony Dalfio	02/13/14	7	Continued to develop assessment related to business plan diligence	2.0
Raymond Li	02/13/14	7	Diligence and review presentation of scenarios by Debtor and A&M vis-à-vis materials received previous to reconcile data included in the presentation	2.5
Erik Bell	02/13/14	7	Review of files placed in the data room: (i) 2. INA 5-year Business Plan Plant P&Ls, (ii) 3. IEU MP NP DEF SERV_Revenue Build-Up, (iii) 3. TEU AM_Revenue Build-Up, and (iv) 3. TEU OEM OES Revenue Build-Up Vfinal	5.2
Erik Bell	02/14/14	7	Review of files placed in the data room: (i)	0.1
Anthony Dalfio	02/14/14	7	Continued to develop diligence workplan	0.1
Erik Bell	02/14/14	7	Internal conference call to discuss capex schedules and general business plan diligence	0.2
Anthony Dalfio	02/14/14	7	Internal conference call to discuss capex schedules and general business plan diligence	0.2
Raymond Li	02/14/14	7	Internal conference call to discuss capex schedules and general business plan diligence	0.2
James Wynalek	02/14/14	7	Reviewing and replying to emails regarding CAPEX diligence and EBITDA improvements associated with it.	0.4
David MacGreevey	02/14/14	7	Review emails from James Wynalek and Erik Bell regarding capex and EBITDA improvements proposed at plant level	0.5
Anthony Dalfio	02/14/14	7	Reviewed diligence materials in data room and updated analyses	0.5
Anthony Dalfio	02/14/14	7	Discussion with Ray Li regarding operational initiatives included and excluded from the business plan	0.6
Raymond Li	02/14/14	7	Discussion with Anthony Dalfio regarding operational initiatives included and excluded from the business plan	0.6
Erik Bell	02/14/14	7	Review of Americas Technology Roadmap	0.6
James Wynalek	02/14/14	7	Analysis of INA Capex productivity in BP appendix for alignment with diligence responses	0.9
Erik Bell	02/14/14	7	Formulation of Capex questions for diligence	1.1
David MacGreevey	02/14/14	7	Internal conference call to discuss capex schedules provided by the debtor.	1.2
James Wynalek	02/14/14	7	Internal conference call to discuss capex schedules provided by the debtor.	1.2
James Wynalek	02/14/14	7	Analysis of TBA operational initiatives diligence response from debtor	1.2
Erik Bell	02/14/14	7	Internal conference call to discuss capex schedules provided by the debtor.	1.2
Anthony Dalfio	02/14/14	7	Internal conference call to discuss capex schedules provided by the debtor.	1.2
Raymond Li	02/14/14	7	Internal conference call to discuss capex schedules provided by the debtor.	1.2
Raymond Li	02/14/14	7	Review financials by plant and determine how to present data for analysis	1.3
Anthony Dalfio	02/14/14	7	Reviewed diligence materials in data room and updated analyses	1.6
Erik Bell	02/14/14	7	Review of files dropped into the dataroom: (i) 2. TBA SM SGA Buildup for Due Diligence (2 13 14), (ii) 4. RNA Capex Detail for Due Diligence, and (iii) General Americas Project Priority List r1 2.11.2014	1.9
Raymond Li	02/14/14	7	Review cost reduction initiatives and plant level comments by J. Wynalek. Diligence previously received documents regarding cost reduction.	1.9
Anthony Dalfio	02/14/14	7	Continued to develop assessment related to business plan diligence	2.0
Anthony Dalfio	02/14/14	7	Began to evaluate comparison of US and European plants	2.0
Raymond Li	02/14/14	7	Diligence and analysis regarding recently received responses to diligence questions	2.1
Bradley Kessel	02/14/14	7	Performed common-size analysis on costs and productivity for individual TBA, INA & RNA plants	3.7
James Wynalek	02/15/14	7	Analysis and preparation of Exide plant manager questions from US plant financials per A. Dalfio request.	3.9
Erik Bell	02/17/14	7	Email correspondence with R. Li regarding outstanding data request list	0.2
James Wynalek	02/17/14	7	Responding to Erik Bell's request regarding N.A. plant manager meeting question deck	0.3
James Wynalek	02/17/14	7	Responding to emails related to plant managers meeting and other case related emails	0.3
James Wynalek	02/17/14	7	Analysis and reporting on European plant financials from business plan regarding opportunities	0.9
James Wynalek	02/17/14	7	Reviewing and making recommendations to plant manager meeting questions in response to Erik Bell's request	1.1
Erik Bell	02/17/14	7	Email correspondence with James Wynalek and Anthony Dalfio regarding plant P&L analysis	1.2

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Raymond Li	02/17/14	7	Read logistics and distribution opportunity materials and prepare questions. Prepare comparison with business plan and appendix.	1.9
Raymond Li	02/17/14	7	Review TBA and INA sections of the business plan and related appendices. Generate diligence questions for TBA and INA operating initiatives.	2.7
Erik Bell	02/17/14	7	Review of files placed in the dataroom including: (if) 2. Europe Conversion Costs per , (ii) 2. INA 5-Year Plan SG&A Detail v2, (iii) 2. RNA G&A and Eng - SG&A Buildup for Due Diligence, (iv) 2. TBA G&A and Eng - SG&A Buildup for Due Diligence	3.1
Erik Bell	02/17/14	7	Diligence and preparation of questions for Plant Manager Capex teleconference and Plant P&L analysis	4.4
David MacGreevey	02/18/14	7	Reviewed emails regarding regarding progress of diligence	0.1
David MacGreevey	02/18/14	7	Review updated diligence list	0.2
Erik Bell	02/18/14	7	Email correspondence with James Wynalek regarding outstanding data request list	0.2
David MacGreevey	02/18/14	7	Teleconference with Ed Mosley regarding progress of diligence and upcoming personnel changes	0.3
David MacGreevey	02/18/14	7	Email to Ed Mosley regarding sensitivity analysis required	0.3
Erik Bell	02/18/14	7	Email correspondence among UCC advisors regarding highly critical data requests that remain outstanding	0.4
David MacGreevey	02/18/14	7	Discussion with Ray Li regarding testing financial model assumptions	0.4
David MacGreevey	02/18/14	7	Emails with Esopus, GG, Lowenstein and A&M regarding status of request for working financial model	0.4
Raymond Li	02/18/14	7	Discussion with David MacGreevey regarding testing financial model assumptions	0.4
David MacGreevey	02/18/14	7	Review European plant level P&L's and diligence questions created by James Wynalek for INA plants	0.5
Erik Bell	02/18/14	7	Call with V. Chemtob to discuss upcoming plant manager teleconference	0.5
Erik Bell	02/18/14	7	Review of daily docket filings including: (i) notice of agenda matters for hearing on 2/20/14, (ii) reply of UCC to Debtor's, Wells Fargo and Unofficial Noteholder committee's objection for UCC to hire an economist and (iii) Debtor's 4th omnibus objection to claims	0.5
Erik Bell	02/18/14	7	Review of pricing materials	0.6
Erik Bell	02/18/14	7	Analysis and correspondence with James Wynalek regarding Plant level financials	0.9
Erik Bell	02/18/14	7	Working on draft report for business plan	0.9
David MacGreevey	02/18/14	7	G Bender regarding key issues, case strategy and due diligence	1.0
David MacGreevey	02/18/14	7	Discussion with A&M and other ZC personnel regarding business plan model and sensitizing business plan assumptions, including revenue and cost drivers	1.6
Bradley Kessel	02/18/14	7	Updated the ZC Due Diligence tracking file with newly posted files to Intralinks, including detailed annotations of what is missing in files and creating follow-on requests	1.6
Erik Bell	02/18/14	7	Discussion with A&M and other ZC personnel regarding business plan model and sensitizing business plan assumptions, including revenue and cost drivers	1.6
Anthony Dalfio	02/18/14	7	Discussion with A&M and other ZC personnel regarding business plan model and sensitizing business plan assumptions, including revenue and cost drivers	1.6
Raymond Li	02/18/14	7	Discussion with A&M and other ZC personnel regarding business plan model and sensitizing business plan assumptions, including revenue and cost drivers	1.6
Raymond Li	02/18/14	7	Diligence and analysis regarding plant level financials and operating data	1.9
Erik Bell	02/18/14	7	Review of files placed in the dataroom including: (i) 3. Europe_Revenue Build-Up by Product Type_Vfinal and (ii) 4. Europe_Initiatives or Opportunities Not Included in the Plan 2-18-14	2.2
Raymond Li	02/18/14	7	Review and update plant specific diligence questions for TBA, INA and RNA	2.4
Anthony Dalfio	02/18/14	7	Continued to develop analyses related to business plan diligence, reviewed operational initiatives data and plant diligence responses	2.5
Erik Bell	02/19/14	7	Review of preliminary business plan feedback slides prepared by Guggenheim	0.3
James Wynalek	02/19/14	7	Reviewing analysis of Castenheira plant financials	0.4
Erik Bell	02/19/14	7	Review of updated diligence tracker	0.4
Erik Bell	02/19/14	7	Discussion with Anthony Dalfio and Ray Li regarding business plan diligence and operational updates	0.5
Erik Bell	02/19/14	7	Status update call with O. Nitzan and P. Laroche	0.5
Anthony Dalfio	02/19/14	7	Discussion with Erik Bell and Ray Li regarding business plan diligence and operational updates	0.5

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Raymond Li	02/19/14	7	Discussion with Erik Bell and Anthony Dalfio regarding business plan diligence and operational updates	0.5
David MacGreevey	02/19/14	7	Review several emails and attachments from Erik Bell, Ray Li and Bradley Kessel related to status of diligence and diligence request lists / agenda items for upcoming diligence calls with plant managers	0.6
Bradley Kessel	02/19/14	7	Reviewed Guggenheim's preliminary draft of potential business plan feedback	0.6
Erik Bell	02/19/14	7	Email correspondence with V. Chemtob regarding diligence requests	0.6
Raymond Li	02/19/14	7	Review preliminary feedback points from Guggenheim	0.6
Raymond Li	02/19/14	7	Discussion between David MacGreevey and Ed Mosley regarding business plan scenario analysis and operational updates	0.7
David MacGreevey	02/19/14	7	Discussion between Ray Li and Ed Mosley regarding business plan scenario analysis and operational updates	0.7
Erik Bell	02/19/14	7	Review of European initiatives and opportunities file	0.8
James Wynalek	02/19/14	7	Developing European plant analysis of financial opportunities	0.9
Bradley Kessel	02/19/14	7	Began preliminary analysis of SG&A for each business unit. Input all information into single workbook and formatted into uniform common size analysis	1.5
Raymond Li	02/19/14	7	Review diligence tracker and provide feedback on priorities	1.5
Anthony Dalfio	02/19/14	7	Continued to develop assessment related to business plan diligence	1.7
Erik Bell	02/19/14	7	Review of plant P&L analysis	1.9
Anthony Dalfio	02/19/14	7	Developed and reviewed comparison analysis between US and European plants	1.9
Erik Bell	02/19/14	7	Review of files placed in the dataroom including: (i) 2. Europe - G&A Detail and (ii) 3. Europe_Revenue Build-Up by Product Type_incl FY13-FY14	2.1
Anthony Dalfio	02/19/14	7	Reviewed comparison analysis between US and European plants and developed diligence issues	2.1
Anthony Dalfio	02/19/14	7	Reviewed responses to plant P&L diligence questions and developed updated analysis	2.3
Bradley Kessel	02/19/14	7	Updated the ZC Due Diligence tracking file with newly posted files to Intralinks, including detailed annotations of what is missing in files and creating follow-on requests	2.9
Raymond Li	02/19/14	7	Diligence and analysis regarding latest diligence info, TEU product info, SG&A financials, TEU initiatives	3.4
Bradley Kessel	02/19/14	7	Began preliminary analysis of product and revenue build-up for each business unit. Input all information into single workbook and formatted into uniform common size analysis	5.2
David MacGreevey	02/20/14	7	Teleconference with E Mosley regarding Euro diligence	0.2
David MacGreevey	02/20/14	7	Review email from Guggenheim with proposed summary format for business plan feedback	0.2
Erik Bell	02/20/14	7	Email correspondence with P. Kizel and Gerald Bender regarding outstanding requests	0.2
Erik Bell	02/20/14	7	Email correspondence and discussion with V. Chemton regarding outstanding requests	0.3
David MacGreevey	02/20/14	7	Review emails and attachments regarding revenue build-up by product and customer / pricing assumptions	0.4
David MacGreevey	02/20/14	7	Draft memo to Ed Mosley regarding business plan scenario analysis	0.4
Erik Bell	02/20/14	7	Drafting memo correspondence with Bradley Kessel regarding report appendices	0.5
Anthony Dalfio	02/20/14	7	Continued to develop assessment related to business plan diligence	0.5
Raymond Li	02/20/14	7	Drafting feedback on UCC presentation	0.5
David MacGreevey	02/20/14	7	Discussion with Erik Bell and Ray Li regarding business plan observations presented to UCC and Debtor	0.8
Erik Bell	02/20/14	7	Discussion with David MacGreevey and Ray Li regarding business plan observations presented to UCC and Debtor	0.8
Raymond Li	02/20/14	7	Discussion with Erik Bell and David MacGreevey regarding business plan observations presented to UCC and Debtor	0.8
Raymond Li	02/20/14	7	Diligence and review regarding SG&A assumptions and detail included in the business plan by unit	0.8
Erik Bell	02/20/14	7	Review of proposed list of sensitivities to be requested of the Debtor	1.1
Erik Bell	02/20/14	7	Updates to plant manager Capex and P&L diligence questions; email with Anthony Dalfio, Ray Li, James Wynalek and V. Chemtob (A&M) regarding same	1.1
Erik Bell	02/20/14	7	Review Brad Kessels analysis of TEU and IEU revenue break-down	1.1

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Anthony Dalfio	02/20/14	7	Continued to develop assessment related to business plan diligence	1.1
Erik Bell	02/20/14	7	Review of files placed in the dataroom including: (i) General Europe_Lead Supply and Demand and (ii) UCC Due Diligence_TBA and RNA EBITDA Bridge Support 2014.02.19	1.3
Raymond Li	02/20/14	7	Diligence and review regarding plant level costs detail by unit and plant	1.3
Erik Bell	02/20/14	7	Discussion and review of SG&A cost workbook prepared by Brad Kessel	1.5
Anthony Dalfio	02/20/14	7	Reviewed and updated analyses on conversion costs	2.0
Anthony Dalfio	02/20/14	7	Reviewed diligence materials from data room, continued to develop assessment related to business plan diligence	2.4
Bradley Kessel	02/20/14	7	Tied out variances from product and revenue analysis to business plan projections and checked data for accuracy	2.8
Raymond Li	02/20/14	7	Diligence and analysis regarding sensitivities and scenarios related to certain points in UCC feedback to debtor. Review initial request regarding scenarios to debtor as well as request for sensitivities.	2.9
Bradley Kessel	02/20/14	7	Tied out variances of draft SG&A analysis to business plan projections and documented variances and additional files necessary to complete analysis	3.1
Bradley Kessel	02/20/14	7	Completed the draft SG&A common size analysis from previous day	4.0
David MacGreevey	02/21/14	7	Review email from Michael Henkin regarding key risks	0.1
David MacGreevey	02/21/14	7	Review emails from JW, Erik Bell and Ray Li regarding potential opportunities with OEM's	0.2
Erik Bell	02/21/14	7	Review of draft Committee call agenda	0.2
David MacGreevey	02/21/14	7	Review email and attachment from James Wynalek regarding observations of European plant P&L's as compared to US counterparts	0.3
David MacGreevey	02/21/14	7	Debrief with Erik Bell regarding business plan critique presentation	0.3
Erik Bell	02/21/14	7	Debrief with David MacGreevey regarding business plan critique presentation	0.3
David MacGreevey	02/21/14	7	Review first draft of business plan feedback presentation from Erik Bell	0.4
James Wynalek	02/21/14	7	Review and analysis of Budingen plant financials for BP opportunities	0.4
Erik Bell	02/21/14	7	Discussion with O. Nitzan and M. Henkin regarding contents of business plan report feedback for Debtor	0.4
David MacGreevey	02/21/14	7	Discussions with Ray Li and Erik Bell regarding updates of key issues and business plan review	0.5
David MacGreevey	02/21/14	7	Review business plan diligence items and operational matters	0.5
James Wynalek	02/21/14	7	Review analysis of Castenheira plant financials	0.5
Erik Bell	02/21/14	7	Discussions with Ray Li and David MacGreevey regarding updates of key issues and business plan review	0.5
Raymond Li	02/21/14	7	Discussions with Erik Bell and David MacGreevey regarding updates of key issues and business plan review	0.5
Raymond Li	02/21/14	7	Partial participation on call with Guggenheim and other ZC professionals regarding draft business plan feedback presentation	0.5
James Wynalek	02/21/14	7	Review and analysis of Poznan plant financials for BP opportunities	0.6
James Wynalek	02/21/14	7	Review and analysis of Bad Lautenberg plant financials for BP opportunities	0.6
Erik Bell	02/21/14	7	Discussion with Debtor, A&M, Guggenheim and other ZC personnel regarding diligence related to potential transportation business opportunities	0.6
Anthony Dalfio	02/21/14	7	Discussion with Debtor, A&M, Guggenheim and other ZC personnel regarding diligence related to potential transportation business opportunities	0.6
Anthony Dalfio	02/21/14	7	Continued to develop assessment related to business plan diligence	0.6
Raymond Li	02/21/14	7	Discussion with Debtor, A&M, Guggenheim and other ZC personnel regarding diligence related to potential transportation business opportunities	0.6
David MacGreevey	02/21/14	7	Attend Guggenheim hosted Exide call regarding coordination of efforts on key workstreams	0.7
James Wynalek	02/21/14	7	Review of Poznan plant financials for BP opportunities	0.7
Erik Bell	02/21/14	7	Attend Guggenheim hosted Exide call regarding coordination of efforts on key workstreams	0.7
Raymond Li	02/21/14	7	Prepare transport opportunities call recap notes with commentary and circulate to team	0.8
Raymond Li	02/21/14	7	Drafted business plan feedback presentation and review by line item	0.8
Raymond Li	02/21/14	7	Update new initiatives and opportunities calls diligence list	0.8
Erik Bell	02/21/14	7	Baseline EBITDA analysis with operational initiative layering	1.0
Anthony Dalfio	02/21/14	7	Updated presentation materials related to plant conversion costs	1.0
James Wynalek	02/21/14	7	Review of Romano plant financials for Business Plan opportunities and preparation of European summary report	1.3

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EXIDE TECHNOLOGIES
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PROFESSIONAL	DATE	MATTER		DESCRIPTION	HOURS INCURRED
		CODE			
Bradley Kessel	02/21/14	7		Converted SG&A build-up to presentation ready format for use in appendix for each business unit	1.7
Anthony Dalfio	02/21/14	7		Reviewed diligence materials and updated analyses	1.9
Raymond Li	02/21/14	7		Review data room docs regarding assumptions, financials and responses	1.9
Bradley Kessel	02/21/14	7		Converted product and revenue build-up to presentation ready format for use in appendix for each business unit	2.0
Raymond Li	02/21/14	7		Review full draft of business plan feedback report prior to distribution to team	2.1
Bradley Kessel	02/21/14	7		Reviewed and commented on draft feedback of UCC's comments to the business plan	2.5
Anthony Dalfio	02/21/14	7		Developed presentation materials related to Columbus plant visit	3.1
Erik Bell	02/21/14	7		Review of files placed in the dataroom including	3.5
Bradley Kessel	02/21/14	7		Added additional detail to revenue and product and SG&A build-up including Compound Asset Growth Rate and Year over Year change	4.1
Raymond Li	02/21/14	7		Prepare feedback presentation regarding cost related initiatives in the business plan. Including input costs, SG&A costs and plant level costs. Detail description of each point with supporting information and figures	4.2
Erik Bell	02/21/14	7		Preparation of draft report regarding feedback on Debtor's five year business plan	5.9
Raymond Li	02/23/14	7		Prepare and send diligence questions regarding revenue and send discussions diligence list	0.6
Erik Bell	02/23/14	7		Analysis and correspondence related thereto with V. Chemtob regarding outstanding data requests related to diligence on the Company's business plan	0.8
James Wynalek	02/23/14	7		Preparation for 2/24 Exide plant managers call to review North American financials opportunities and CAPEX	0.9
Erik Bell	02/23/14	7		Drafting business plan feedback report and analysis	1.5
Erik Bell	02/23/14	7		Review of preliminary responses and preparation for INA and TNA plant manager teleconference	2.1
Erik Bell	02/24/14	7		Coordination with V. Chemtob (A&M) regarding certain open diligence items	0.2
David MacGreevey	02/24/14	7		Emails with Ray Li and Erik Bell regarding proforma professional fees for post-reorganization scenario	0.3
Erik Bell	02/24/14	7		Review contents of business plan report feedback for Debtor	0.3
Erik Bell	02/24/14	7		Discussion with Ray Li regarding pro fees and outstanding diligence	0.3
Raymond Li	02/24/14	7		Discussion with Erik Bell regarding pro fees and outstanding diligence	0.3
James Wynalek	02/24/14	7		Preparation for 2/24 Exide plant managers call to review N.A. financials opportunities and CAPEX	0.4
Erik Bell	02/24/14	7		Update to North America diligence list	0.4
Raymond Li	02/24/14	7		Diligence and review professional fees case to date and proforma estimates	0.5
Raymond Li	02/24/14	7		Diligence and analysis regarding European issues	0.6
Erik Bell	02/24/14	7		Preparation for plant manager teleconference	0.9
Erik Bell	02/24/14	7		Debrief discussion on TBA and INA plant manager call	0.9
James Wynalek	02/24/14	7		Partial participation during debrief on plant managers meeting responses and follow up items (Left call prior to conclusion)	1.1
David MacGreevey	02/24/14	7		Debrief Discussion on Plant Manager Call	1.2
Raymond Li	02/24/14	7		Debrief Discussion on Plant Manager Call	1.2
Bradley Kessel	02/24/14	7		Prepared first draft of TBA and INA revenue assumption questions	1.4
David MacGreevey	02/24/14	7		Conducted individual Q&A sessions with plant managers at each of the TBA and INA manufacturing plants; also in were Alan Davis and Ed Mosley	2.1
Bradley Kessel	02/24/14	7		Conducted individual Q&A sessions with plant managers at each of the TBA and INA manufacturing plants; also in were Alan Davis and Ed Mosley	2.1
Bradley Kessel	02/24/14	7		Revised appendix layout and added new information that was posted to the dataroom into file	2.1
James Wynalek	02/24/14	7		Participation in call with A&M, Exide plant mangers, GS and Zolfo professionals to review Business Plan CAPEX and financial opportunities	2.1
Erik Bell	02/24/14	7		Conducted individual Q&A sessions with plant managers at each of the TBA and INA manufacturing plants; also participating were Alan Davis and Ed Mosley	2.1
Raymond Li	02/24/14	7		Conducted individual Q&A sessions with plant managers at each of the TBA and INA manufacturing plants; also in were Alan Davis and Ed Mosley	2.1
Raymond Li	02/24/14	7		Update diligence lists regarding revenue and costs diligence questions by business unit	3.0

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Erik Bell	02/24/14	7	Review and analysis of files placed in the dataroom including: (i) Industrial Truck Market, (ii) LMCA_Automotive_GCAT Tables Data, (iii) LMCA_Trucks_GCVF Tables Data, (iv) Start & Stop Battery Market and (v) 3. RNA Revenue Build-Up	3.1
Erik Bell	02/24/14	7	Review and analysis of files placed in the dataroom including: (i) 3. TBA Net Sales Buildup (FY13-FY19 Volume and ASP by Product Line) for Due Diligence and (ii) 11. EBITDA Bridge details Exide Europe	3.5
Raymond Li	02/24/14	7	Prepare TEU and IEU initiatives slides. Incorporate notes from previous calls with management, diligence documents and financials	3.9
Erik Bell	02/25/14	7	Review of press on the Debtor related to a new military contract regarding Defense Logistics Agency Land and Maritime	0.1
Erik Bell	02/25/14	7	Updated diligence list sent to V. Chemtob (A&M) and responses provided thereto	0.2
Erik Bell	02/25/14	7	Debrief with Anthony Dalfio and Ray Li regarding wireline diligence call	0.4
Anthony Dalfio	02/25/14	7	Debrief with Erik Bell and Ray Li regarding wireline discussion	0.4
Anthony Dalfio	02/25/14	7	Debrief with Ray Li regarding network power diligence	0.4
Raymond Li	02/25/14	7	Debrief with Erik Bell and Anthony Dalfio regarding wireline discussion	0.4
Raymond Li	02/25/14	7	Debrief with Anthony Dalfio regarding network power diligence	0.4
Anthony Dalfio	02/25/14	7	Discussion with Debtor, A&M, Guggenheim and ZC personnel regarding wireline opportunities	0.6
Raymond Li	02/25/14	7	Discussion with Debtor, A&M, Guggenheim and ZC personnel regarding network power opportunities	0.6
Raymond Li	02/25/14	7	Review INA diligence follow up questions	0.6
Erik Bell	02/25/14	7	Review of appendix materials prepared by Bradley Kessel related to preliminary feedback report	0.7
Raymond Li	02/25/14	7	Review customer situation and send internal email	0.8
Anthony Dalfio	02/25/14	7	Continued to develop diligence workplan	0.9
Anthony Dalfio	02/25/14	7	Reviewed and analyzed documents provided by debtor related to business plan diligence	1.0
Erik Bell	02/25/14	7	Preparation of diligence list related to North American Network Power and Motive Power sales assumptions included in the five year business plan	1.1
Erik Bell	02/25/14	7	Review of European Plant P&L comparative analysis	1.1
Anthony Dalfio	02/25/14	7	Reviewed and analyzed documents provided by debtor related to business plan diligence	1.1
Bradley Kessel	02/25/14	7	Diligenced the final revenue and SG&A build-up and created a list of questions where projections were not consistent with historical records	1.4
Anthony Dalfio	02/25/14	7	Reviewed comparison analysis between US and European plants and developed diligence issues	1.7
Raymond Li	02/25/14	7	Diligence and analysis of responses regarding cost input and develop view vis-à-vis feedback report	1.7
Raymond Li	02/25/14	7	Diligence and analysis regarding diligence response documents regarding SG&A, TBA and sensitivities	2.8
Erik Bell	02/25/14	7	Review of files placed in the dataroom including: (i) 2. Europe G&A Analysis_incl FY13-FY14, (ii) 2. INA 5-Year Plan SGA Detail v3 (incl FY13-FY14), (iii) 2. RNA G&A and Eng - SG&A Buildup for Due Diligence (incl FY13-FY14), (iv) 2. TBA G&A and Eng - SG&A Buildup for Due Diligence (incl FY13-FY14) and (v) 3 (follow up) Europe Revenue Build-Up by Product Type VFinal	3.2
Bradley Kessel	02/25/14	7	Input newly loaded and adjusted data from data room into revenue and SG&A build-up and also further broke down business units into sub categories	3.9
Bradley Kessel	02/25/14	7	Performed European plant to US plant comparison: Bad Lautenberg vs Kansas City, Manzanares vs Salina, & Castenheira vs Columbus to try to find areas where US could copy Europe's performance	4.5
David MacGreevey	02/26/14	7	Review email from Ray Li with proposed questions for diligence call on hub and spoke initiative	0.3
David MacGreevey	02/26/14	7	Discussion with Erik Bell & James Wynalek regarding business plan feedback presentation	0.3
David MacGreevey	02/26/14	7	Discussion with Michael Henkin business plan feedback presentation	0.3
James Wynalek	02/26/14	7	Discussion with Erik Bell & David MacGreevey regarding business plan feedback presentation	0.3
Erik Bell	02/26/14	7	Discussion with James Wynalek & David MacGreevey regarding business plan feedback presentation	0.3
Erik Bell	02/26/14	7	Discussion with Ray Li regarding draft business plan feedback report and diligence updates	0.4

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Raymond Li	02/26/14	7	Discussion Erik Bell regarding draft business plan feedback report and diligence updates	0.4
Raymond Li	02/26/14	7	Discussion with David MacGreevey regarding format of feedback deliverable to UCC and Debtor	0.4
David MacGreevey	02/26/14	7	Discussion with Ray Li regarding format of feedback deliverable to UCC and Debtor	0.4
Anthony Dalfio	02/26/14	7	Discussion with Ray Li regarding plant cost analysis and comparison between North America and Europe	0.5
Anthony Dalfio	02/26/14	7	Continued to develop diligence workplan	0.5
Raymond Li	02/26/14	7	Discussion with Anthony Dalfio regarding plant cost analysis and comparison between North America and Europe	0.5
James Wynalek	02/26/14	7	Reviewing and discussing European plant P&L accounting treatments and differences	0.6
James Wynalek	02/26/14	7	Review of Anthony Dalfio email regarding cost improvement factors for N.A. vs. European plants and providing comments	0.6
James Wynalek	02/26/14	7	Reviewing and providing comments to Anthony Dalfio spreadsheet analysis of European vs. North America Exide plant P&L categories	0.7
David MacGreevey	02/26/14	7	Review various emails from V. Chemtob containing responses to prior diligence questions	0.8
Erik Bell	02/26/14	7	Review of North America SG&A analysis	1.1
Erik Bell	02/26/14	7	Review of files placed in the dataroom including: (i) General - Environmental Expenses Breakout and (ii) 2. TBA SM SGA Buildup for Due Diligence (incl FY13-FY14)	1.4
Erik Bell	02/26/14	7	Preparation and distribution of follow-up North American plant diligence questions and quantification of Capex upsides	1.4
James Wynalek	02/26/14	7	Reviewing analysis of Erik Bell's North American plant CAPEX email and providing ZC strategy comments	1.5
Bradley Kessel	02/26/14	7	Tied out business unit projections to business plan projections and noted variances for Debtor's explanation	2.1
Anthony Dalfio	02/26/14	7	Prepared diligence issues and open items supporting analysis	2.1
Anthony Dalfio	02/26/14	7	Reviewed comparison analysis between US and European plants and developed diligence issues	2.2
Anthony Dalfio	02/26/14	7	Continued to develop assessment related to business plan diligence	2.3
Anthony Dalfio	02/26/14	7	Continued to develop comparison between US and European plants and developed diligence issues	2.5
Raymond Li	02/26/14	7	Develop initial draft and presentation skeleton of segment summaries. Diligence and analysis of TBA initiatives and include summary level description and P/L impact.	2.8
Raymond Li	02/26/14	7	Redraft format of segment summaries and complete detailing of TBA initiatives	3.2
Erik Bell	02/26/14	7	Preparation and review of report to be sent to the UCC regarding feedback on five year business plan	3.9
Raymond Li	02/26/14	7	Diligence and analysis of INA, RNA, TEU and APAC initiatives and include summary level description and P/L impact. Include initiatives related to capex, revenue assumptions and cost input assumptions	4.9
David MacGreevey	02/27/14	7	Teleconference with G. Bender regarding business plan feedback presentation	0.1
Raymond Li	02/27/14	7	Call with Gerald Bender regarding business plan feedback presentation	0.1
David MacGreevey	02/27/14	7	Reviewed hub and spoke initiative and case management	0.3
Bradley Kessel	02/27/14	7	Internal post- meeting recap with ZC team to implement changes into deliverable	0.3
Anthony Dalfio	02/27/14	7	Internal post- meeting recap with ZC team to implement changes into deliverable	0.3
Raymond Li	02/27/14	7	Internal post- meeting recap with ZC team to implement changes into deliverable	0.3
David MacGreevey	02/27/14	7	Teleconference with D. Schneider regarding hub & spoke / 3PL	0.3
David MacGreevey	02/27/14	7	Review slides from Guggenheim regarding INA and working capital	0.4
David MacGreevey	02/27/14	7	Discussion with L. Eisenberg regarding key issues update, convertible notes Anthony Dalfio hoc committee, business plan critique	0.4
David MacGreevey	02/27/14	7	Discussion with and Ray Li regarding freight initiatives and initial feedback report	0.4
David MacGreevey	02/27/14	7	Conference call with Guggenheim to discuss alternative business plan deliverable	0.4
Bradley Kessel	02/27/14	7	Conference call with Guggenheim to discuss alternative business plan deliverable	0.4
James Wynalek	02/27/14	7	Conference call with Guggenheim to discuss alternative business plan deliverable	0.4
Erik Bell	02/27/14	7	Conference call with Guggenheim to discuss alternative business plan deliverable	0.4
Anthony Dalfio	02/27/14	7	Conference call with Guggenheim to discuss alternative business plan deliverable	0.4

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PROFESSIONAL	DATE	MATTER CODE	DESCRIPTION	HOURS INCURRED
Raymond Li	02/27/14	7	Discussion with David MacGreevey regarding freight initiatives and initial feedback report	0.4
Raymond Li	02/27/14	7	Conference call with Guggenheim to discuss alternative business plan deliverable	0.4
David MacGreevey	02/27/14	7	Internal discussion to review the business plan critique presentation for UCC and Debtor	0.8
Anthony Dalfio	02/27/14	7	Internal discussion to review the business plan critique presentation for UCC and Debtor	0.8
Raymond Li	02/27/14	7	Internal discussion to review the business plan critique presentation for UCC and Debtor	0.8
David MacGreevey	02/27/14	7	Participating in conference call with Debtor's advisors and the Progress Group regarding the ongoing Hub & Spoke rollout and its impact on operations	0.9
Erik Bell	02/27/14	7	Participating in conference call with Debtor's advisors and the Progress Group regarding the ongoing Hub & Spoke rollout and its impact on operations	0.9
Anthony Dalfio	02/27/14	7	Participating in conference call with Debtor's advisors and the Progress Group regarding the ongoing Hub & Spoke rollout and its impact on operations	0.9
David MacGreevey	02/27/14	7	Call to discuss TBA Net Sales Assumptions	1.0
Bradley Kessel	02/27/14	7	Participating in meeting with Debtor's advisors concerning TBA assumptions in the business plan	1.0
Erik Bell	02/27/14	7	Participating in meeting with Debtor's advisors concerning TBA assumptions in the business plan	1.0
Anthony Dalfio	02/27/14	7	Participating in meeting with Debtor's advisors concerning TBA assumptions in the business plan	1.0
Anthony Dalfio	02/27/14	7	Continued to develop assessment related to business plan diligence	1.0
Raymond Li	02/27/14	7	Participating in meeting with Debtor's advisors concerning TBA assumptions win the business plan	1.0
Bradley Kessel	02/27/14	7	Reviewed presentation of UCC feedback on business plan that will be sent to Debtor's advisors	1.1
Erik Bell	02/27/14	7	Review of files placed in the dataroom	1.1
Erik Bell	02/27/14	7	Various calls throughout the day with Ray Li regarding business plan feedback report	1.2
Raymond Li	02/27/14	7	Various calls throughout the day with Erik Bell regarding business plan feedback report	1.2
David MacGreevey	02/27/14	7	Review multiple iterations of business plan critique presentation	1.3
Erik Bell	02/27/14	7	Preparation of business plan feedback document for UCC	1.3
Raymond Li	02/27/14	7	Participation in conference call with Debtor's advisors and third party logistics consulting firm regarding ongoing initiative rollout and its impact on operations	1.3
Erik Bell	02/27/14	7	Update to North America and Asia Pacific diligence lists in light of various meetings held, data & documents received and related follow-up questions	1.4
Anthony Dalfio	02/27/14	7	Reviewed and analyzed documents provided by debtor related to business plan diligence	2.2
Raymond Li	02/27/14	7	Diligence and analysis of materials regarding opportunity to improve Debtor's distribution model	2.4
Anthony Dalfio	02/27/14	7	Reviewed and updated analyses on conversion costs	2.5
Raymond Li	02/27/14	7	Diligence and review initial feedback report. Determine ways to present next steps, open diligence items and status of each	2.8
David MacGreevey	02/28/14	7	Emails with G. Bender and Erik Bell regarding unacceptable pace of diligence response for AsiaPac and Europe	0.2
David MacGreevey	02/28/14	7	Emails with Erik Bell and Ray Li regarding status of diligence	0.3
David MacGreevey	02/28/14	7	Final review of business plan feedback presentation materials for UCC and Debtor	0.4
David MacGreevey	02/28/14	7	Review responses from A&M to INA and working capital diligence	0.4
David MacGreevey	02/28/14	7	Several emails with Lowenstein and Erik Bell regarding appropriate disclaimer language on business plan feedback presentation	0.5
Erik Bell	02/28/14	7	Discussions with Ray Li regarding feedback report and diligence items	0.5
Raymond Li	02/28/14	7	Discussion with Erik Bell regarding feedback report and diligence items	0.5
Bradley Kessel	02/28/14	7	Reviewed the lead price sensitivity analysis provided by the Debtor's advisors	0.7
Anthony Dalfio	02/28/14	7	Discussions with Ray Li regarding plant P/L diligence and other ongoing diligence items	0.8
	02/28/14	7	Discussions with Anthony Dalfio regarding plant P/L diligence and other ongoing diligence items	0.8
Raymond Li				
Erik Bell	02/28/14	7	Review of responses provide by A&M regarding inquiries related to INA sales assumptions	0.9
James Wynalek	02/28/14	7	Reviewing and analysis of Erik Bell spreadsheets on RNA financials and operations to provide questions for 3/3/14 RNA plant managers phone meeting	1.1
Anthony Dalfio	02/28/14	7	Prepared diligence issues and open items supporting analysis	1.1

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Anthony Dalfio	02/28/14	7	Prepared diligence issues and open items supporting analysis	1.2
Erik Bell	02/28/14	7	Preparation of diligence list for RNA plant manager call to be held on Monday, March 3rd	1.3
Anthony Dalfio	02/28/14	7	Developed and reviewed analyses and diligence around European plants and conversion costs	1.7
Erik Bell	02/28/14	7	Finalization of report to be sent to the UCC regarding feedback on five year business plan	2.3
Anthony Dalfio	02/28/14	7	Reviewed RNA plant P&Ls and developed diligence questions for call with debtor	2.3
Raymond Li	02/28/14	7	Update feedback report with comments from team members and LS. Prepare report for distribution to UCC and Debtor	3.7
Raymond Li	02/28/14	7	Develop and update diligence appendix for feedback report to Debtor regarding business plan by segment and area of focus. Review current outstanding diligence lists. Obtain updates on diligence items from team members	4.3
Total Business Plan Analysis and Assessment				566.7
Laurie Capen Verry	02/03/14	9	Worked on January fee statement	0.2
Erik Bell	02/03/14	9	Coordination with team members and preparation of summary fee estimate for January at the request of L. Bauck (A&M)	0.3
Laurie Capen Verry	02/04/14	9	Worked on January fee statement	0.2
Laurie Capen Verry	02/05/14	9	Worked on January fee statement	0.3
Elizabeth Kardos	02/06/14	9	Review order and fee examiner documents.	0.3
Erik Bell	02/06/14	9	Review of materials distributed by Aubrey Cummings regarding fee examiner	0.5
Erik Bell	02/18/14	9	Correspondence with Erin Fay (MNAT) regarding filing of a CNO for December fee app	0.2
Erik Bell	02/19/14	9	Correspondence with Erin Fay (MNAT) regarding filing of a CNO for December fee app	0.2
Laurie Capen Verry	02/19/14	9	Worked on January fee statement	0.5
Elizabeth Kardos	02/19/14	9	Review monthly fee statement.	0.5
Bradley Kessel	02/22/14	9	January Fee Statement	3.5
Bradley Kessel	02/24/14	9	January Fee Statement	3.5
Laurie Capen Verry	02/25/14	9	Worked on January fee statement	0.2
Bradley Kessel	02/25/14	9	January Fee Statement	3.6
Erik Bell	02/26/14	9	January monthly fee statement	0.4
Bradley Kessel	02/26/14	9	January Fee Statement	4.0
Bradley Kessel	02/27/14	9	January Fee Statement	0.8
David MacGreevey	02/28/14	9	Preliminary review of January fee statement	0.3
Erik Bell	02/28/14	9	Finalization of draft January fee statement	0.5
Bradley Kessel	02/28/14	9	January Fee Statement	2.4
Total Retention, Fee, Statements and Fee Applications				22.4
Anthony Dalfio	02/03/14	10	Travel to Atlanta for Columbus plant visit	3.5
James Wynalek	02/03/14	10	Travel from Nashville to Atlanta hotel pre- Columbus plant visit	4.8
Anthony Dalfio	02/04/14	10	Travel from Atlanta to Columbus	1.5
Anthony Dalfio	02/04/14	10	Travel from Columbus to Atlanta	1.5
James Wynalek	02/04/14	10	Travel from Atlanta hotel to Columbus, GA Exide plant	1.7
Anthony Dalfio	02/04/14	10	Travel from Atlanta to New York	3.0
James Wynalek	02/04/14	10	Travel from Exide, Columbus facility to Nashville, TN	6.5
Erik Bell	02/11/14	10	Travel from Orange County to New York for business plan presentation to full UCC to be held on Wednesday, February 12th	10.1
Erik Bell	02/14/14	10	Travel from NYC to home	11.9
Total Non-Working Travel Time				44.5
David MacGreevey	02/10/14	11	Review email from Ray Li with proposed follow-up items for diligence workstream	0.2
Erik Bell	02/10/14	11	Review of swap detail	0.4
David MacGreevey	02/10/14	11	Review emails and links from Lauren Krueger	0.8
Erik Bell	02/10/14	11	Email correspondence regarding cost diligence pricing models and related research	1.0
Raymond Li	02/10/14	11	Prepare and update diligence list	2.5
David MacGreevey	02/13/14	11	Teleconference with Jonathan Mitchell and Ken Rosen regarding counsel's lead investigation issues	0.3
Jonathan Mitchell	02/13/14	11	Teleconference with David MacGreevey and Ken Rosen regarding counsel's lead investigation issues	0.3
David MacGreevey	02/13/14	11	Discussion with Jonathan Mitchell regarding counsel's request for follow-up of lead investigation issues	0.5
Jonathan Mitchell	02/13/14	11	Discussion with David MacGreevey regarding counsel's request for follow-up of lead investigation issues	0.5

ZOLFO COOPER, LLC
EXIDE TECHNOLOGIES
DETAIL OF HOURS BY MATTER CATEGORY, DATE AND PROFESSIONAL
FOR THE PERIOD FROM FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014

PROFESSIONAL	DATE	MATTER CODE	DESCRIPTION	HOURS INCURRED
David MacGreevey	02/18/14	11	Discussion with Jonathan Mitchell regarding diligence assumptions	0.2
Jonathan Mitchell	02/18/14	11	Discussion with David MacGreevey regarding diligence assumptions	0.2
David MacGreevey	02/18/14	11	Reviewing progress of diligence issues	0.3
Erik Bell	02/19/14	11	Email correspondence with Paul Kizel (Lowenstein) and Ray Li regarding outstanding diligence items	0.2
David MacGreevey	02/19/14	11	Teleconference with Gerald Bender regarding supplemental confidential agreement	0.5
David MacGreevey	02/20/14	11	Collect and distribute confidentiality agreements to Lowenstein Sandler	0.1
David MacGreevey	02/24/14	11	Review email and attachment from Ray Li regarding business plan and discuss testing with Ray Li	0.3
Erik Bell	02/28/14	11	Email correspondence with V. Chemton (A&M) regarding business plan assumptions	0.2
David MacGreevey	02/28/14	11	Discussion with Ray Li regarding testing business plan assumptions	0.3
			Total Other	8.8
			Total Billable	818.2

Exhibit D

**ZOLFO COOPER LLC
EXIDE TECHNOLOGIES
SUMMARY OF EXPENSES
FOR THE PERIOD FROM FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014**

Expense Category	Total Expenses During Period
Airfare	\$19,371.13
Ground Transportation	\$709.47
Lodging	\$1,999.72
Meals	\$2,340.08
Miscellaneous	\$937.18
Total	\$25,357.58

**ZOLFO COOPER, LLC
EXIDE TECHNOLOGIES
DETAIL OF EXPENSES BY PROFESSIONAL
FOR THE PERIOD FROM FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014**

PROFESSIONAL	DATE	CATEGORY	DESCRIPTION	BILLED AMOUNT
Anthony Dalfio	2/3/2014	Airfare	Travel from New York, NY to Atlanta, GA	\$ 960.93
James Wynalek	2/3/2014	Airfare	Travel to/from Nashville, TN to Atlanta, GA	1,556.50
Anthony Dalfio	2/4/2014	Airfare	Travel from Atlanta, GA to New York, NY	577.00
Erik Bell	2/11/2014	Airfare	Travel from Orange County, CA to New York, NY	443.00
Erik Bell	2/14/2014	Airfare	Travel from New York, NY to Orange County, CA	443.00
James Wynalek	2/27/2014	Airfare	Airfare to/from Paris, France for European Management Meetings	7,147.90
Erik Bell	2/28/2014	Airfare	Airfare to/from Paris, France for European Management Meetings	8,242.80
Total Airfare				\$ 19,371.13
Anthony Dalfio	2/3/2014	Ground Transportation	Cab to Airport to Atlanta	72.30
Anthony Dalfio	2/3/2014	Ground Transportation	Cab from Atlanta Airport to Hotel	19.00
Anthony Dalfio	2/4/2014	Ground Transportation	Rental Car for Columbus, GA Management Meeting	208.85
Erik Bell	2/6/2014	Ground Transportation	Parking	10.00
Raymond Li	2/10/2014	Ground Transportation	Worked Late, cab to go home	7.00
Erik Bell	2/11/2014	Ground Transportation	Car from NY airport to Hotel	115.84
Erik Bell	2/13/2014	Ground Transportation	Cab	14.80
Erik Bell	2/14/2014	Ground Transportation	Car from NY office to airport	112.33
Erik Bell	2/20/2014	Ground Transportation	Parking	10.00
Erik Bell	2/21/2014	Ground Transportation	Parking	10.00
Erik Bell	2/23/2014	Ground Transportation	Parking	30.00
Erik Bell	2/24/2014	Ground Transportation	Parking	10.00
Erik Bell	2/24/2014	Ground Transportation	Parking	37.00
Raymond Li	2/24/2014	Ground Transportation	Worked Late, cab to go home	7.50
Bradley Kessel	2/25/2014	Ground Transportation	Worked Late, cab to go home	11.85
Erik Bell	2/25/2014	Ground Transportation	Parking	10.00
Raymond Li	2/26/2014	Ground Transportation	Worked Late, cab to go home	5.50
Erik Bell	2/27/2014	Ground Transportation	Parking	10.00
Raymond Li	2/27/2014	Ground Transportation	Worked Late, cab to go home	7.50
Total Ground Transportation				\$ 709.47
Anthony Dalfio	2/3/2014	Lodging	Atlanta, GA	286.35
James Wynalek	2/3/2014	Lodging	Atlanta, GA	331.35
Erik Bell	2/11/2014	Lodging	New York, NY	335.13
Erik Bell	2/12/2014	Lodging	New York, NY	441.44
Erik Bell	2/13/2014	Lodging	New York, NY	217.11
Erik Bell	2/23/2014	Lodging	Worked late during weekend	193.00
Erik Bell	2/24/2014	Lodging	Worked late during weekend	195.34
Total Lodging				\$ 1,999.72
David Orlofsky	2/1/2014	Meals	Dinner with Skadden Attorney on 1/14/2014	59.00
Bradley Kessel	2/3/2014	Meals	Lunch, Working	10.88
David MacGreevey	2/3/2014	Meals	Lunch, Working	11.25
Erik Bell	2/3/2014	Meals	Lunch, Working	7.50
James Wynalek	2/3/2014	Meals	Lunch, Travel (3 People)	79.34
Raymond Li	2/3/2014	Meals	Lunch, Working	8.70
Anthony Dalfio	2/4/2014	Meals	Breakfast, Travel	6.15
Anthony Dalfio	2/4/2014	Meals	Dinner, Travel	4.64
Bradley Kessel	2/4/2014	Meals	Lunch, Working	13.04
Erik Bell	2/4/2014	Meals	Lunch, Working	10.63
James Wynalek	2/4/2014	Meals	Dinner, Working	30.02
Raymond Li	2/4/2014	Meals	Lunch, Working	13.58
Anthony Dalfio	2/5/2014	Meals	Dinner, Working	24.32
Bradley Kessel	2/5/2014	Meals	Lunch, Working	24.33
Bradley Kessel	2/5/2014	Meals	Dinner, Working	23.90
Erik Bell	2/5/2014	Meals	Lunch, Working	9.57

**ZOLFO COOPER, LLC
EXIDE TECHNOLOGIES
DETAIL OF EXPENSES BY PROFESSIONAL
FOR THE PERIOD FROM FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014**

PROFESSIONAL	DATE	CATEGORY	DESCRIPTION	BILLED AMOUNT
Raymond Li	2/5/2014	Meals	Dinner, Working	24.32
David MacGreevey	2/6/2014	Meals	Lunch, Working	13.27
Erik Bell	2/6/2014	Meals	Lunch, Working	5.50
Raymond Li	2/6/2014	Meals	Dinner, Working	44.66
Anthony Dalfio	2/7/2014	Meals	Dinner, Working	63.52
Erik Bell	2/7/2014	Meals	Lunch, Working	19.79
Anthony Dalfio	2/10/2014	Meals	Lunch, Working	10.59
Anthony Dalfio	2/10/2014	Meals	Dinner, Working	91.48
Bradley Kessel	2/10/2014	Meals	Lunch, Working	12.03
David MacGreevey	2/10/2014	Meals	Lunch, Working	12.90
Erik Bell	2/10/2014	Meals	Lunch, Working	7.62
Raymond Li	2/10/2014	Meals	Lunch, Working	11.85
Anthony Dalfio	2/11/2014	Meals	Lunch, Working	14.43
David MacGreevey	2/11/2014	Meals	Lunch, Working	13.15
Erik Bell	2/11/2014	Meals	Breakfast, Travel	6.12
Erik Bell	2/11/2014	Meals	Lunch, Travel	22.10
Erik Bell	2/11/2014	Meals	Dinner, Travel	33.84
Raymond Li	2/11/2014	Meals	Lunch, Working	19.94
Anthony Dalfio	2/12/2014	Meals	Lunch, Working	15.21
Bradley Kessel	2/12/2014	Meals	Lunch, Working	13.45
David MacGreevey	2/12/2014	Meals	Lunch, Working	8.59
Erik Bell	2/12/2014	Meals	Breakfast, Travel	3.67
Erik Bell	2/12/2014	Meals	Lunch, Travel	83.68
Erik Bell	2/12/2014	Meals	Dinner, Travel	156.20
Jonathan Mitchell	2/12/2014	Meals	Breakfast with David MacGreevey, Bob Caruso & Ed Mosley	138.67
Anthony Dalfio	2/13/2014	Meals	Lunch, Working	18.51
David MacGreevey	2/13/2014	Meals	Lunch, Working	6.30
Erik Bell	2/13/2014	Meals	Breakfast, Travel	6.12
Erik Bell	2/13/2014	Meals	Lunch, Travel	16.00
Erik Bell	2/13/2014	Meals	Dinner, Travel	60.00
Raymond Li	2/13/2014	Meals	Lunch, Working	19.05
Erik Bell	2/14/2014	Meals	Breakfast, Travel	6.12
Erik Bell	2/14/2014	Meals	Lunch, Travel	16.37
Erik Bell	2/14/2014	Meals	Dinner, Travel	37.49
Raymond Li	2/14/2014	Meals	Dinner, Working	64.14
Anthony Dalfio	2/18/2014	Meals	Lunch, Working	13.50
Erik Bell	2/18/2014	Meals	Lunch, Working	13.08
Raymond Li	2/18/2014	Meals	Lunch, Working	14.50
Anthony Dalfio	2/19/2014	Meals	Lunch, Working	17.96
Bradley Kessel	2/19/2014	Meals	Dinner, Working	12.96
David MacGreevey	2/19/2014	Meals	Lunch, Working	9.00
Raymond Li	2/19/2014	Meals	Lunch, Working	19.33
Anthony Dalfio	2/20/2014	Meals	Lunch, Working	14.12
Bradley Kessel	2/20/2014	Meals	Lunch, Working	12.03
Bradley Kessel	2/20/2014	Meals	Dinner, Working	19.69
David MacGreevey	2/20/2014	Meals	Lunch, Working	13.90
Erik Bell	2/20/2014	Meals	Lunch, Working	9.60
Raymond Li	2/20/2014	Meals	Lunch, Working	11.95
Anthony Dalfio	2/21/2014	Meals	Lunch, Working	14.97
Bradley Kessel	2/21/2014	Meals	Lunch, Working	11.00
Bradley Kessel	2/21/2014	Meals	Dinner, Working	20.47
David MacGreevey	2/21/2014	Meals	Lunch, Working	10.03
Erik Bell	2/21/2014	Meals	Lunch, Working	7.36
Raymond Li	2/21/2014	Meals	Lunch, Working	15.24
Raymond Li	2/21/2014	Meals	Dinner, Working	60.00
Bradley Kessel	2/22/2014	Meals	Dinner, Working	18.51
Bradley Kessel	2/24/2014	Meals	Lunch, Working	12.39

**ZOLFO COOPER, LLC
EXIDE TECHNOLOGIES
DETAIL OF EXPENSES BY PROFESSIONAL
FOR THE PERIOD FROM FEBRUARY 1, 2014 THROUGH FEBRUARY 28, 2014**

PROFESSIONAL	DATE	CATEGORY	DESCRIPTION	BILLED AMOUNT
Bradley Kessel	2/24/2014	Meals	Dinner, Working	25.50
David MacGreevey	2/24/2014	Meals	Lunch, Working	17.29
Erik Bell	2/24/2014	Meals	Lunch, Working	5.50
Raymond Li	2/24/2014	Meals	Lunch, Working	7.89
Raymond Li	2/24/2014	Meals	Dinner, Working	14.20
Anthony Dalfio	2/25/2014	Meals	Lunch, Working	14.97
Bradley Kessel	2/25/2014	Meals	Lunch, Working	12.52
Bradley Kessel	2/25/2014	Meals	Dinner, Working	28.63
Erik Bell	2/25/2014	Meals	Lunch, Working	13.07
Anthony Dalfio	2/26/2014	Meals	Lunch, Working	12.75
Bradley Kessel	2/26/2014	Meals	Lunch, Working	10.50
Erik Bell	2/26/2014	Meals	Lunch, Working	8.92
Raymond Li	2/26/2014	Meals	Lunch, Working	11.50
Raymond Li	2/26/2014	Meals	Dinner, Working (2 People)	88.12
Anthony Dalfio	2/27/2014	Meals	Dinner, Working (3 People)	126.70
Erik Bell	2/27/2014	Meals	Lunch, Working	7.36
Raymond Li	2/27/2014	Meals	Lunch, Working (3 People)	85.75
Anthony Dalfio	2/28/2014	Meals	Lunch, Working	15.00
David MacGreevey	2/28/2014	Meals	Lunch, Working (2 People)	40.00
Erik Bell	2/28/2014	Meals	Lunch, Working	8.79
			Total Meals	\$ 2,340.08
David MacGreevey	2/1/2014	Miscellaneous	Data	25.00
Anthony Dalfio	2/3/2014	Miscellaneous	Phone	39.95
Anthony Dalfio	2/3/2014	Miscellaneous	Tip	2.00
James Wynalek	2/3/2014	Miscellaneous	Mileage/Tolls/Parking	11.87
James Wynalek	2/3/2014	Miscellaneous	Tip	2.00
James Wynalek	2/4/2014	Miscellaneous	Mileage/Tolls/Parking	39.87
James Wynalek	2/4/2014	Miscellaneous	Tip	2.00
David MacGreevey	2/7/2014	Miscellaneous	Phone	119.26
Erik Bell	2/11/2014	Miscellaneous	Tip	3.00
Erik Bell	2/11/2014	Miscellaneous	WiFi	15.00
Erik Bell	2/12/2014	Miscellaneous	Tip	3.00
Erik Bell	2/13/2014	Miscellaneous	Tip	3.00
Erik Bell	2/13/2014	Miscellaneous	Hotel Internet	14.95
Erik Bell	2/14/2014	Miscellaneous	Tip	3.00
Erik Bell	2/14/2014	Miscellaneous	WiFi Air	15.95
Raymond Li	2/16/2014	Miscellaneous	Phone	102.85
Anthony Dalfio	2/18/2014	Miscellaneous	Phone	123.41
Payable Accounts	2/26/2014	Miscellaneous	Phone	80.68
Payable Accounts	2/28/2014	Miscellaneous	1,408 copies at \$.10	140.80
Raymond Li	2/28/2014	Miscellaneous	Phone	119.59
Erik Bell	2/28/2014	Miscellaneous	Phone	70.00
			Total Miscellaneous	\$ 937.18
			Total Expenses	\$ 25,357.58

CERTIFICATE OF SERVICE

I, Erin R. Fay, certify that I am not less than 18 years of age, and that service of the foregoing **Eighth Monthly Application of Zolfo Cooper, LLC, Bankruptcy Consultants and Financial Advisors to the Official Committee of Unsecured Creditors of Exide Technologies, for Allowance of Interim Compensation for Services Rendered and for Reimbursement of Expenses for the Period February 1, 2014 through February 28, 2014** was caused to be made on April 1, 2014, in the manner indicated, upon the entities identified below.

Date: April 1, 2014

/s/ Erin R. Fay
Erin R. Fay (No. 5268)

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