

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

----- X
:

In re: : Chapter 11

:

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

:

Debtor.¹ :

: **Obj. Due: August 25, 2014 at 4:00 p.m. (Eastern)**

----- X

**NOTICE OF FILING OF MONTHLY COMPENSATION AND STAFFING
REPORT OF ALVAREZ & MARSAL NORTH AMERICA, LLC FOR THE
PERIOD FROM JUNE 1, 2014 THROUGH JUNE 30, 2014**

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

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

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

PLEASE TAKE FURTHER NOTICE that, in accordance with the A&M Retention Order, Alvarez & Marsal North America, LLC hereby files its monthly compensation and staffing report for the period from June 1, 2014 through June 30, 2014 (the “June Monthly Compensation and Staffing Report”) in the form attached hereto as Exhibit 1.

PLEASE TAKE FURTHER NOTICE that objections, if any, to the June Monthly Compensation and Staffing Report must be made in writing, filed with the Bankruptcy Court, and served so as to be received by the following parties no later than **August 25, 2014 at 4:00 p.m. (Eastern)**:

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

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

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

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

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

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

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

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

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

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

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

[Remainder Of Page Intentionally Left Blank]

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

Dated: Wilmington, Delaware
August 4, 2014

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

/s/ Kristhy M. Peguero

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

- and -

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

- and -

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

Counsel for Debtor and Debtor in Possession

EXHIBIT 1

June Monthly Compensation and Staffing Report



July 16, 2014

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

Dear Mr. Damaska,

In accordance with our engagement letter dated April 26, 2013, attached please find our invoice for the period June 1, 2014 through June 30, 2014.

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

Very truly yours,

Robert M. Caruso
Managing Director

Attachment

July 16, 2014

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

INVOICE #89766C-23**Professional Fees:**

		<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
<u>Restructuring US:</u>				
Julie Hertzberg	Managing Director	11.10	\$700	\$ 7,770.00
Larry Posner	Managing Director	111.00	\$675	\$ 74,925.00
John Deakins	Senior Director	82.00	\$625	\$ 51,250.00
Holden Bixler	Senior Director	110.00	\$600	\$ 66,000.00
Nick Grossi	Director	208.80	\$575	\$ 120,060.00
Stuart Berman	Director	188.50	\$575	\$ 108,387.50
Tony Simion	Director	204.60	\$550	\$ 112,530.00
Cari Turner	Director	181.60	\$550	\$ 99,880.00
Klaus Gerber	Director	143.50	\$525	\$ 75,337.50
Mark Zeiss	Director	20.00	\$500	\$ 10,000.00
Kyle Nelson	Manager	179.00	\$450	\$ 80,550.00
Jordan Davis	Manager	176.00	\$450	\$ 79,200.00
Todd Rudnianyn	Manager	57.00	\$425	\$ 24,225.00
Victor Chemtob	Senior Associate	175.80	\$500	\$ 87,900.00
Lyle Bauck	Senior Associate	149.50	\$475	\$ 71,012.50
Rob Esposito	Consultant	105.30	\$475	\$ 50,017.50
Dwight Hingtgen	Associate	179.70	\$400	\$ 71,880.00
Brian Marks	Associate	162.40	\$400	\$ 64,960.00
Kara Harmon	Consultant	23.00	\$375	\$ 8,625.00
Mary Napoliello	Paraprofessional	23.50	\$250	\$ 5,875.00
<u>Restructuring Europe:</u>				
Paul Kinrade	Managing Director	144.30	\$875	\$ 126,262.50
Siham Slaoui	Director	238.20	\$580	\$ 138,156.00
Rénauld Béjaoui	Senior Associate	245.60	\$465	\$ 114,204.00

Total Professional Fees: \$ 1,649,007.50

Out of Pocket Expenses:

\$ 90,560.83

Invoice Total: \$ 1,739,568.33

CRO & CEO fees billed separately but Mr. Caruso's and Mr. Mosley's time and expense detail are included with this report.

Mailing Instructions:

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

Wire Instructions:

Bank: JP Morgan Chase
ABA: 0 2 1 0 0 0 2 1
Acct Name: Alvarez and Marsal North America
Acct Number: 789 758 026
Reference: 89766C - 23

***** Please note new wiring
instructions as A&M has changed
its banking information***

**Expense Detail
Period Covering
6/1/2014 - 6/30/2014**

Airfare	\$	43,234.79
Hotel		22,864.86
Meals		5,011.87
Other		2,080.95
Transportation		17,368.36
Total Out-of-Pocket Expenses	\$	<u>90,560.83</u>

Alvarez & Marsal North America LLC
Summary of Services
For the Period of June 1, 2014 through June 30, 2014

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

1. Continued responding to various revised business plan diligence request and scenario planning from various creditors.
2. Provided oversight for the 13-week cash flow forecast.
3. Continued to assist with the identification of cost reduction and operations improvement opportunities.
4. Assisted with financing issues including assistance with preparation of reports and liaison with creditors.
5. Responded to ad hoc inquiries from counsel, creditors, and management regarding bankruptcy matters.
6. Supported counsel in preparation for court hearings as well as attendance, as necessary.
7. Performed CRO responsibilities.
8. Performed CEO responsibilities.
9. Continued to implement various initiatives identified from the sales effectiveness diagnostic.
10. Continued to assist and in diligence inquiries from M-Cam for global IP asset valuation.
11. Continued with preparation of materials to be used in connection with the Plan of Reorganization.

EXHIBIT A

Time Detail

Exide Technologies - Time Summary
Robert Caruso, Managing Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	4.00	\$875	\$3,500.00	Review weekly reports, review Europe merit review information, travel to Milton
Tue	6/3/2014	10.00	\$875	\$8,750.00	ELT weekly meeting, review cash flow management initiatives with Damaska, Mosely, Simion, Iuanow, call with professionals to discuss next step with Noteholders, call with Prost on HR matters, review Bosch background data in prep for meeting, call Wallerstein, monthly procurement update meeting, call with professionals re: noteholder meeting prep, call with J. Mitchell, Zolfo, re: Committee requests re: Vernon, call with Ivester to discuss same.
Wed	6/4/2014	11.00	\$875	\$9,625.00	Americas staff meeting, meeting with Prost on HR matters, review European merit review with JC and Anna, meet with TBA retail sales team for preliminary review of CTC RFQ scenarios, call with Committee professionals, Skadden and management re: Committee request for Vernon plan, meeting with Prost, Cole, Posner to discuss next status and next steps on Commercial restructuring plan, call with Wallerstein to discuss monitor concept and status of mitigation plan.
Thr	6/5/2014	8.00	\$875	\$7,000.00	Calls with Davis, Cole, Shao, Mosely re: liquidity management plan and communications thereof, travel to Chicago, prep for and attend lunch meeting with Bosh senior management to discuss Pep RFQ, follow up calls with Rombero and Jelin, follow up calls with Skadden and Hatcher re: Committee requests on Vernon.
Fri	6/6/2014	5.00	\$875	\$4,375.00	Call with Davis, Sickle, Cole to discuss Salina operating matters, follow up call with Wallerstein to discuss monitor concept, mitigation plan status, prep for and attend pre call and status call update with Noteholders, review various operating reports.
Sun	6/8/2014	4.00	\$875	\$3,500.00	Call with Committee advisors to discuss follow up matters re: Vernon requests, call with Jack Reilly to discuss term sheet and Vernon request, travel to Milton.
Mon	6/9/2014	10.00	\$875	\$8,750.00	Call with Strang on Vernon matters, all hands call to discuss term sheet, Board call to review term sheet and DIP amendment, review operational reports, meeting with A&M team and Damaska to review covenants for DIP amendment, meeting with A&M, Damaska and Iuanow to discuss short term liquidity forecasts and 60M ask, correspond with Euopre on liquidity assumptions, meeting with Posner to discuss next steps in Americas commercial reorganization implementation.
Tue	6/10/2014	8.00	\$875	\$7,000.00	Meeting with Prost to review merit increases for Americas, meeting to discuss personnel matters. Call with Cole to discuss ratings and merit increases for Americas Leadership team, travel to Indy from Atlanta.
Thr	6/12/2014	10.00	\$875	\$8,750.00	Travel to Toronto, meet with Rombeiro, review status of CTC RFQ and download on CTC meeting, attend CTC vendor luncheon and vendor conference and reception.
Fri	6/13/2014	9.00	\$875	\$7,875.00	Attend CTC Jump Start golf outing with CTC leadership team, travel to Chicago.

Exide Technologies - Time Summary
Robert Caruso, Managing Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Sun	6/15/2014	1.00	\$875	\$875.00	Review and edit liquidity bridge presentation for noteholders, discuss same with Grossi, call with Ostermann re: term sheet, DIP amendment and timing.
Mon	6/16/2014	10.00	\$875	\$8,750.00	Travel to Atlanta, call with Finance and Restructuring Committee re: term sheet and DIP amendment, prep for and attend call with Noteholders re: liquidity bridges and DIP amendment, call with Strang on Vernon matters, review Advanced Geo report on soil cleanup estimates, read and respond to emails on operational and other matters.
Tue	6/17/2014	10.00	\$875	\$8,750.00	Update call with Strang on Vernon matters, meeting with Giesege to discuss objectives, ELT weekly call, finalize merit increases for ALT, call with Hatcher, Ganster, Skadden and Advanced Geo to discuss soil cleanup, calls with Ziman and Aronson re: term sheet, meet with A&M team to discuss investment scenarios and capital raise, Monthly commercial review with TBA team, review Group 27 product planning introduction, travel to New York.
Wed	6/18/2014	9.00	\$875	\$7,875.00	Merit review with Ostermann, Americas Leadership bi weekly call, KC Tubular Line 3 project review, prep for and attend meeting with UNC and advisors to discuss Europe matters, plan and DIP term sheets, call with Bob Lewis, A&M, to discuss Vernon project manager role and quals, review sources and uses provide comments to Lazard, call with Mackasey re: MBS proposal.
Thr	6/19/2014	8.00	\$875	\$7,000.00	Asia Pac monthly performance review, call with Nogales re: Vernon scheduling, review operating reports, correspond on various operating, Vernon and restructuring related matters, travel to Chicago.
Fri	6/20/2014	1.00	\$875	\$875.00	Finance and Restructuring committee call.
Sun	6/22/2014	1.50	\$875	\$1,312.50	Board call to discuss status on Plan support agreement and DIP amendments.
Mon	6/23/2014	9.00	\$875	\$7,875.00	Travel to Milton, performance appraisal with Damaska, Hatcher, interview sales VP candidate, meeting with Billy Parker, KPMG in connection with audit, call to discuss Americas plant level incentive awards.
Tue	6/24/2014	8.00	\$875	\$7,000.00	Conduct performance appraisals of Cole, Prost, Shao, call with Europe to discuss plant level incentive awards, call with Rombeiro to discuss TBA sales trends and strategies, travel to Chicago.
Wed	6/25/2014	8.00	\$875	\$7,000.00	Call with management and advisors to review UNC term sheet, Call with committee professionals to discuss MCAM and next steps, call with Nogales and mercury to discuss Vernon structure, monthly executive S&OP meeting, phone interview with Gordie Daig for possible commercial sales VP role, call with Cole, Prost and Posner to debrief on sales VP candidates and discuss next steps, call with Cole and Shao re: Canon Hollow, call with Hatcher re: same, call with Jack Riley to inform him of Canon Hollow.
Thr	6/26/2014	3.00	\$875	\$2,625.00	Call with John Deere to provide general restructuring update, review 12b-25 and press releases, provide feedback, review DIP amendment, provide feedback, internal call to discuss Canon Hollow, call with Audit Committee to discuss Canon Hollow.

Exide Technologies - Time Summary
Robert Caruso, Managing Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Fri	6/27/2014	2.00	\$875	\$1,750.00	Further reviews of 12b-25, press releases including WARN, correspond re: Canon Hollow and DIP amendments and impact on DIP and plan process, coordinate re: Noteholder meeting, edit Vernon Project Manager job requirements.
Sun	6/29/2014	2.00	\$875	\$1,750.00	Update call with management and advisors concerning restructuring status with Noteholders, update call with management re: Canon Hollow.
Mon	6/30/2014	1.50	\$875	\$1,312.50	Prep for and attend Canon Hollow update call with Noteholders.
		<u>153.0</u>		<u>\$133,875.00</u>	

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

Exide Technologies - Time Summary
Julie Hertzberg, Managing Director
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thr	6/12/14	1.8	\$700	\$ 1,260.00	Review and revise updated claims summary report. Review final draft of Board materials. Conference with H. Bixler, R. Esposito re: updated claims summary report. Prepare revisions to Board materials.
Fri	6/13/14	2.1	\$700	\$ 1,470.00	Participate in conference call with H. Bixler, M. Zeiss and R. Esposito (all A&M) re: preliminary preference report and next steps. Review preliminary preference analysis.
Tue	6/17/14	1.2	\$700	\$ 840.00	Review and analyze data regarding preference analysis. Review plan class analysis.
Wed	6/18/14	2.1	\$700	\$ 1,470.00	Conference call with H. Bixler, R. Esposito, M. Zeiss (all A&M) re: preference analysis. Review and analyze data regarding preference analysis.
Thr	6/19/14	2.4	\$700	\$ 1,680.00	Review and analyze data regarding preference analysis. Review plan class analysis.
Fri	6/20/14	1.5	\$700	\$ 1,050.00	Review and analyze data regarding preference analysis. Review plan class analysis.
		<u>11.1</u>		<u>\$ 7,770.00</u>	

Exide Technologies - Time Summary
Larry Posner, Managing Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	8.0	\$675	\$ 5,400.00	Finalize draft of sales compensation presentation materials for Motive Power.
Tue	6/3/2014	8.0	\$675	\$ 5,400.00	Finalize draft of sales comp communication materials for Network Power organization; meeting with Bob Caruso on sales implementation.
Wed	6/4/2014	8.0	\$675	\$ 5,400.00	Meetings with Bob Caruso, Bruce Cole, and Lily Prost on implementation of initiatives for Aftermarket and Motive Power sales organizations.
Thr	6/5/2014	4.0	\$675	\$ 2,700.00	Finalize timeline for implementation of sales initiatives based on senior management's input.
Mon	6/9/2014	10.0	\$675	\$ 6,750.00	Meetings with Lily Prost and search firm, Spencer Stuart on SVP Sales search.
Tue	6/10/2014	6.0	\$675	\$ 4,050.00	Review Motive Power sales compensation presentation materials with Troy Temple, Motive Power Sales VP.
Thr	6/12/2014	6.0	\$675	\$ 4,050.00	Review training materials for Motive Power and Aftermarket Sales Directors for sales compensation presentations to sales personnel.
Fri	6/13/2014	6.0	\$675	\$ 4,050.00	Interview SVP Sales candidates.
Mon	6/16/2014	2.0	\$675	\$ 1,350.00	Call with Lily Prost and Spencer Stuart to review progress on SVP Sales search.
Tue	6/17/2014	10.0	\$675	\$ 6,750.00	Participate on formal presentations of FY 15 sales compensation presentations to Motive Power sales representatives and branch managers.
Wed	6/18/2014	6.0	\$675	\$ 4,050.00	Finalize Aftermarket sales comp training materials for presentations to DSMs.
Thr	6/19/2014	3.0	\$675	\$ 2,025.00	Participate in presentation of Aftermarket sales comp presentations to regional sales teams.
Mon	6/23/2014	8.0	\$675	\$ 5,400.00	Conduct interviews with SVP Sales finalist candidates.
Tue	6/24/2014	8.0	\$675	\$ 5,400.00	Develop VP & SVP Sales comp plans; develop draft of competency requirements for RSD and Branch Manager positions.
Wed	6/25/2014	8.0	\$675	\$ 5,400.00	Conduct additional interviews with SVP Sales finalist candidates; review feedback with Bob Caruso and Bruce Cole.
Thr	6/26/2014	2.0	\$675	\$ 1,350.00	Review SVP Sales candidate feedback with Spencer Stuart and Lily Prost.
Fri	6/27/2014	4.0	\$675	\$ 2,700.00	Discussions with Nelson Rombiero to assess FY 15 Q1 transportation sales variance and plan of action to achieve budget.
Mon	6/30/2014	4.0	\$675	\$ 2,700.00	Discussions with Mark Mackesey to further analyze Transportation sales variance and actions to improve Aftermarket sales performance.
		<u>111.0</u>		<u>\$74,925.00</u>	

Exide Technologies - Time Summary
John Deakins, Sr. Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/9/2014	1.00	\$625	\$625.00	Review drafts of AM comp materials; proof language, provide edits.
Tue	6/10/2014	1.00	\$625	\$625.00	Review drafts of all Motive Power comp materials; proof language, provide edits and suggestions.
Wed	6/11/2014	1.00	\$625	\$625.00	Review drafts of Network Power comp materials; proof language, provide edits and suggestions.
Thr	6/12/2014	1.00	\$625	\$625.00	Conference call to review all comp roll-out plans and schedules for each division; confirm availability of participants.
Fri	6/13/2014	2.00	\$625	\$1,250.00	Follow up calls with Motive VP, RSD's and Directors to go over comp meeting plans and materials.
Sat	6/14/2014	2.00	\$625	\$1,250.00	Review and finalize all materials for Network Power compensation roll-out meetings; finalize agenda, participants and call timings.
Sun	6/15/2014	2.00	\$625	\$1,250.00	Review and finalize all materials for Motive Power compensation roll-out meetings.
Mon	6/16/2014	8.00	\$625	\$5,000.00	Attend and facilitate Motive compensation roll-out meetings in Naperville IL with all managers and reps.
Tue	6/17/2014	10.00	\$625	\$6,250.00	Meetings continued - conference calls to discuss Network comp plan with RSD and reps - held wrap up discussions with Bruce Cole, followed by a dinner meeting with Troy Temple.
Wed	6/18/2014	3.00	\$625	\$1,875.00	Discussion on responses to questions that arose from comp meetings - prepare and send email responses.
Thr	6/19/2014	8.00	\$625	\$5,000.00	Comp plan rollout conference calls with each regional Aftermarket RSD's and reps, Directors of Motive and OEM National Accounts and their managers, NP Director Sean Blaylock.
Fri	6/20/2014	2.00	\$625	\$1,250.00	Comp plan rollout conference call with Retail National Accounts Director Jim Jelin and his national account managers.
Sun	6/22/2014	4.00	\$625	\$2,500.00	Respond to comp question emails, prepare various documents for meetings in Milton next week.
Mon	6/23/2014	10.00	\$625	\$6,250.00	Comp call follow up calls and emails; develop final drafts of job descriptions for SAM, NBD, SSR, VP Trans-Motive, SVP Sales.
Tue	6/24/2014	11.00	\$625	\$6,875.00	Discussions around qualifications and competencies for new RSD and Branch Manager positions post Trans-Motive integration; first draft developed.
Thr	6/26/2014	4.00	\$625	\$2,500.00	Discussions and analysis of headcount and potential reporting structures for each RSD and BM position post Trans-Motive integration.
Fri	6/27/2014	2.00	\$625	\$1,250.00	Continue drafting qualifications and competencies for RSD and BM positions in advance of management meetings.
Sat	6/28/2014	2.00	\$625	\$1,250.00	Conference calls to discuss next steps and preliminary time and action calendar for Trans-Motive integration.

Exide Technologies - Time Summary
John Deakins, Sr. Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Sun	6/29/2014	2.00	\$625	\$1,250.00	Conference calls and emails to follow up on comp admin issues (Dir. IT, Finance, etc.).
Mon	6/30/2014	6.00	\$625	\$3,750.00	Assist follow up calls and emails; conference call with Mark Mackesey to discuss revenue recovery plans and Trans-Motive integration sales reorganization.
		<u>82.0</u>		<u>\$51,250.00</u>	

Exide Technologies - Time Summary
Ed Mosley, Senior Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thr	6/2/2014	10.0	\$675	\$ 6,750.00	Prepare for and participate in diligence call with the UNC. Review of diligence responses for the UCC. Travel to Atlanta (billed at 1/2 time).
Fri	6/3/2014	10.0	\$675	\$ 6,750.00	Prepare for and participate in status call with management. Prepare for and participate in meeting with management re: liquidity and meeting re: status of plan of reorganization.
Sat	6/4/2014	11.0	\$675	\$ 7,425.00	Prepare for and participate in meetings with management regarding Americas regional performance. Work on plan of reorganization deliverables. Prepare for and participate in meetings with the UCC and UNC regarding compensation. Participate in tax meeting.
Sun	6/5/2014	12.0	\$675	\$ 8,100.00	Prepare for and participate on status call with UCC advisors. Prepare for and participate on status call with UNC advisors. Travel to DFW (billed at 1/2 time).
Mon	6/6/2014	2.0	\$675	\$ 1,350.00	Internal status meetings. Work on plan of reorganization deliverables.
Tue	6/9/2014	6.0	\$675	\$ 4,050.00	Prepare for and participate in call regarding POR and DIP amendment. Prepare for and participate in board meeting. Review and respond to various requests for information or review.
Wed	6/10/2014	4.0	\$675	\$ 2,700.00	Prepare for and participate in liquidity bridge discussion. Review and respond to various requests for information or review.
Thr	6/11/2014	1.0	\$675	\$ 675.00	Review and respond to various requests for information or review.
Fri	6/12/2014	1.0	\$675	\$ 675.00	Review and respond to various requests for information or review.
Sat	6/13/2014	1.0	\$675	\$ 675.00	Review and respond to various requests for information or review.
Mon	6/16/2014	4.0	\$675	\$ 2,700.00	Prepare for and participate in call regarding emergence costs and DIP amendment. Review and respond to various requests for information or review.
Tue	6/17/2014	1.0	\$675	\$ 675.00	Review and respond to various requests for information or review.
Wed	6/18/2014	1.0	\$675	\$ 675.00	Review and respond to various requests for information or review.
Thr	6/19/2014	1.0	\$675	\$ 675.00	Review and respond to various requests for information or review.
Fri	6/20/2014	1.0	\$675	\$ 675.00	Review and respond to various requests for information or review.
Sun	6/23/2014	11.0	\$675	\$ 7,425.00	Prepare for and participate in discussion regarding IP. Prepare for and participate in discussion with UCC advisors regarding environmental matters. Prepare and participate in call with ABL lenders regarding DIP amendment. Travel to Atlanta (billed at 1/2 time).

Exide Technologies - Time Summary
Ed Mosley, Senior Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/24/2014	10.0	\$675	\$ 6,750.00	Prepare for and participate in meeting with Mcam regarding IP. Prepare for and participate in meeting with management regarding general status. Prepare for and participate in meeting with the UCC advisors regarding due diligence requests.
Tue	6/25/2014	12.0	\$675	\$ 8,100.00	Prepare and participate in internal call to discuss POR term sheet. Participated in call with UCC advisors regarding due diligence. Prepared for and participated in meeting with management regarding operations and forecasts. Prepare for and participate in discussion with UNC advisors regarding term sheet. Prepared for and participated in call with Debtor professionals regarding IP.
Wed	6/26/2014	11.0	\$675	\$ 7,425.00	Prepare for and participate on status call with UCC advisors. Prepare for and participate in status call with UNC advisors. Review and revise sources and uses calculation. Participate on management meeting regarding accounting. Prepare for and participate on customer meeting. Participate on Audit Committee Meeting.
Thr	6/27/2014	8.0	\$675	\$ 5,400.00	Work on exit lender presentation. Review and revise DIP lender presentation. Review and revise sources and uses calculation.
Fri	6/29/2014	3.0	\$675	\$ 2,025.00	Participate on multiple calls with management and advisors regarding plan of reorganization, employee communications, and status updates.
Sat	6/30/2014	12.0	\$675	\$ 8,100.00	Prepare for and participate on call with UNC and UNC advisors regarding status update. Prepare for and participate on call with UCC advisors regarding status update. Prepare for and participate on exit financing due diligence preparations. Prepare for and participate on internal management call regarding POR status.
		<u>133.0</u>		<u>\$ 89,775.00</u>	

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

Exide Technologies - Time Summary
Holden Bixler, Senior Director
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	6.8	\$600	\$ 4,080.00	Review plan class estimate precedent; confer and correspond with team re: same. Attend update status call with team. Review claim/schedule issue; correspond with team re: same.
Tue	6/3/2014	7.2	\$600	\$ 4,320.00	Further correspondence with team re: claims estimate process; review plan classes re: same; follow up with Skadden re: same. Review various open claims issues and correspond with team re: next steps. Review comments to plan classes; correspond with team re: same. Review response to bondholder inquiry and correspondence re: same.
Wed	6/4/2014	3.8	\$600	\$ 2,280.00	Review plan / solicitation issues; correspond with Skadden re: timeline re: same. Review motion language re: claims information; correspond with Skadden re: same.
Thr	6/5/2014	4.2	\$600	\$ 2,520.00	Correspond with P. Menon re: claims reconciliation issues. Confer and correspond with team re: OCP cap issues; review order re: same.
Fri	6/6/2014	3.3	\$600	\$ 1,980.00	Further correspondence with team re: OCP caps. Correspond with team re; updated claim; review claim and register re: same. Review OCP declaration issue. Review updated claim report.
Sat	6/7/2014	0.8	\$600	\$ 480.00	Review request re: updated GUC analysis; correspond with team re: same.
Mon	6/9/2014	6.2	\$600	\$ 3,720.00	Correspond and confer with team re: various items including GUC update and contract work plan. Review Skadden comments re: claims objection. Review correspondence re: professional payment. Review updated GUC report and correspondence re: same. Review contract review kickoff email
Tue	6/10/2014	4.6	\$600	\$ 2,760.00	Correspond with team re: updates to contract master. Correspond with team re: updates to preference analysis. Review lease assumption exhibit; review current preference analysis.
Wed	6/11/2014	9.2	\$600	\$ 5,520.00	Review GUC pool analysis assumptions; review claims reports re: same; provide comments to same; correspond and confer with team re: same. Review pending lease assumption / extension summaries; correspond with team re: next steps re: same. Review claim filing issue and correspond with W. Bond (Exide) re: same. Review draft plan class summary; provide comments to same; confer with team re: same; summarize same and correspond with Skadden re: same. Review status of preference analysis and provide comments for further refinement; correspond and confer with team re: same.
Thr	6/12/2014	9.4	\$600	\$ 5,640.00	Attend various telephone conferences re: updated GUC analysis, claims pool, and plan class analysis with team, Skadden, and Lazard. Revise and provide comments to restructuring deck materials; correspond with team re: same. Review revised secured / priority claim analysis. Prepare GUC estimate deck/disclaimers; review precedent re: same; correspond with team re: same. Review comments to preference analysis and correspond with team re: same.
Fri	6/13/2014	6.9	\$600	\$ 4,140.00	Attend various telephone conferences re: preference analysis review; solicitation planning and case status. Review updated admin / GUC claims analyses; correspond and confer with team re: same; provide comments to same. Correspond with team re; next steps on GUC claims analysis. Correspond with Skadden / Lazard re: environmental claims; review and circulate environmental claims analysis.

Exide Technologies - Time Summary
Holden Bixler, Senior Director
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/16/2014	5.8	\$600	\$ 3,480.00	Review plan class analysis issues and correspond with Skadden re: same. Attend claims pool discussion with Houlihan and Lazard. Correspond with team re: claim inquiry and objection response; review same.
Tue	6/17/2014	4.9	\$600	\$ 2,940.00	Attend solicitation call with Skadden and GCG. Correspond with team re: 503(b)(9) dispute; review trade agreement re: same. Review correspondence re: preference transfer issues; review precedent memorandum re: same.
Wed	6/18/2014	4.1	\$600	\$ 2,460.00	Attend various telephone conferences re: preference analysis and professional status call, Correspond with company and Skadden re: 503(b)(9) dispute. Review updated plan class summary, confer and correspond with team re: same.
Thr	6/19/2014	3.8	\$600	\$ 2,280.00	Confer with Skadden re: 503(b)(9) dispute; correspond with company re: same. Review updated tax claims and correspondence re: same. Review landlord claim issue, proof of claim and correspondence with Skadden re: same.
Fri	6/20/2014	5.3	\$600	\$ 3,180.00	Attend claims telephone conference. Correspond with team re: plan class summary. Review draft term sheet and correspond with team re: same. Review correspondence re: recently filed tax claims.
Mon	6/23/2014	6.9	\$600	\$ 4,140.00	Correspond with team re: claim reconciliation issue; review correspondence and claim re: same. Correspond with company and team re: claim report access issues. Correspond with Skadden re: updated term sheet and impact on Plan class analysis; correspond with team re; updates re: same. Review draft Plan class update and assumptions re: same; summarize and circulate to Skadden and team with comments.
Tue	6/24/2014	5.2	\$600	\$ 3,120.00	Review correspondence from Skadden re: comments to claims objections. Further correspondence re: 503(b)(9) dispute. Review Plan class report and claims report re: same.
Wed	6/25/2014	1.4	\$600	\$ 840.00	Correspond with company re: contract cure issue. Review contract master file.
Thr	6/26/2014	4.9	\$600	\$ 2,940.00	Correspond with team re; claims reconciliation issues. Review preference issues; correspond with team re; further refinement of analysis. Review priority/secured trade claim objections and correspondence with Skadden re: same; review claim images re; same.
Fri	6/27/2014	4.8	\$600	\$ 2,880.00	Attend trade claims reconciliation call; correspond with team re: same. Review conflicts issue; correspond with E. Mosely re: same. Review draft weekly claim report. Review claim inquiry from Skadden and correspondence re: same. Review quarterly OCP statement exhibit and correspondence re: same.
Mon	6/30/2014	5.7	\$600	\$ 3,420.00	Correspond with team re: OCP statement exhibit. Review status of various Plan items including Retained Causes of action and plan class analysis. Review waterfall for 'remainder' GUC claims and claim images re: same.
		<u>110.0</u>		<u>\$ 66,000.00</u>	

Exide Technologies - Time Summary
Nick Grossi, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/14	10.00	\$575	\$ 5,750.00	Half travel time Chicago to Atlanta. Review public company cost saving estimate per request from UNC and reconcile to expense in Revised 5-Year Plan. Preview discussion of liquidation analysis and review INA balance sheet. Review draft covenant model for term sheet negotiation. Determine APAC liquidation analysis template. Develop DIP budget bridge narrative to 5-year plan.
Tue	6/3/14	9.90	\$575	\$ 5,692.50	Review INA capacity and produce P&L capex variance analysis for INA plants per request from UCC. Prepare working capital regional build summary and compare to historic period. Review AIP bridging item detail to provide to UNC per request. Review risk and opportunities document updated by Company and reconcile to previously provided submission to provide to UNC based on Revised 5-Year Plan. Prepare working capital deck including Account Receivable, Inventory and capex detail for UNC business update presentation.
Wed	6/4/14	8.70	\$575	\$ 5,002.50	Participate in America's status call related to operations and YTD financial performance. Prepare and participate in call with Skadden and Paul Weiss to discuss post-emergence legal entity tax and corporate structure. Prepare and participate in discussion with Houlihan and N Romberio to understand potential customers at risk and potential mitigation strategies. Review and update Risk and Opportunities for revised 5-Year business plan assumptions.
Thr	6/5/14	6.00	\$575	\$ 3,450.00	Half travel time from Atlanta to Chicago. Prepare and participate in discussion with L. Martinez, G. Xie and K. Li to understand and project APAC Visca JV under the fully consolidated accounting method. Bridge original DIP budget to revised 5-year plan and develop narrative per Houlihan request.
Fri	6/6/14	1.50	\$575	\$ 862.50	Review Draft term sheet provided by UNC.
Sat	6/7/14	5.00	\$575	\$ 2,875.00	Prepare APAC consolidated model and bridge to APAC financials in the 5-year plan.
Mon	6/9/14	9.80	\$575	\$ 5,635.00	Half travel time from Chicago to Atlanta. Review working capital assumptions in European revised 5-year plan. Update covenant analysis for RRP and close Vernon scenarios and refresh covenant cushions per management discussions.
Tue	6/10/14	10.10	\$575	\$ 5,807.50	Prepare responses to UCC diligence questions related to revised plant P&Ls for INA division. Prepare and review bridging items related to DIP cash flow forecast through September to cash need per revised 5-year plan. Discuss term sheet assumptions with Lazard and review 5-year plan with emergence date and exit facility assumptions.

Exide Technologies - Time Summary
Nick Grossi, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Wed	6/11/14	9.00	\$575	\$ 5,175.00	Prepare and participate in meeting with P Damaska and N Iuanow to discuss UNC request for DIP Sizing to Revised 5-Year plan liquidity bridge. Investigate RNA April to September EBITDA variance from original model to revised and DIP sizing. Review European working capital metrics to historic period and discuss with management. review DIP amendment request and provide comments where applicable.
Thr	6/12/14	11.00	\$575	\$ 6,325.00	Half travel from Atlanta to Chicago. Prepare and participate in meeting with P Damaska and N Iuanow edit DIP amendment presentation related to revised request. Prepare and participate in meeting with A Shao to discuss best interest test, asset recovery calculation methodologies and cost structure and time frame. Review receivables and inventory for best interest test. Prepare presentation and liquidity trough bridge for UNC request. Investigate asset retirement obligations and environmental liabilities.
Fri	6/13/14	9.50	\$575	\$ 5,462.50	Continue preparation of DIP amendment presentation and incorporate comments from Skadden, Lazard and Company. Prepare and participate in discussion with JP Morgan related April EBITDA, May through September DIP sizing budget reconciliation to Revised 5-Year Plan, Vernon settlement discussions and capital investment variances between revised business plans. Participate in discussion with A Shao related to best interest test methodology and wind down timing and costs.
Sat	6/14/14	5.00	\$575	\$ 2,875.00	Prepare reconciliation bridges to DIP sizing model, turn DIP sizing presentation, calculate changes in working capital metrics and balance sheet accounts.
Sun	6/15/14	3.00	\$575	\$ 1,725.00	Review working capital, Sizing Bridge, edit document and turn presentation.
Mon	6/16/14	10.00	\$575	\$ 5,750.00	Half travel time Chicago to Atlanta. Address UNC requests, including EBITDA and FCF bridges, liquidity reconciliations. Prepare and participate in discussion with UNC advisors to understand DIP sizing bridging to FY14 and trough estimated illustrative emergence date. Review Hilco discussion items for inventory appraisal analysis.
Tue	6/17/14	12.00	\$575	\$ 6,900.00	Half travel time Atlanta to New York. Continue to develop EBITDA and FCF bridges for meeting with note holders, liquidity reconciliations and sources and uses. Prepare and participate in discussion with Skadden related to liquidation analysis and asset retirement accounts. Develop presentation to senior note holder group including sources and uses, operating activity and various bridges as requested by note holder advisors.
Wed	6/18/14	10.70	\$575	\$ 6,152.50	Prepare and participate in meeting with UNC and its advisors. Prepare month over month reporting package per UNC request. Investigate sources and uses roll forward reconciliation and bridge to previous versions of the report. Provide professional fee reconciliation and discuss with P Priess from HL.
Thr	6/19/14	2.00	\$575	\$ 1,150.00	Half travel time New York to Chicago. Develop May variance analysis.

Exide Technologies - Time Summary
Nick Grossi, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Fri	6/20/14	8.80	\$575	\$ 5,060.00	Half travel Chicago to St. Louis. Prepare and participate in exploratory meeting with industry leader's management. Attendees include B Desart, B Cole, P Damaska and F Ganster. Review draft term sheet and reconcile to sources and uses. Review complaint filed by UCC. Edit presentation to holders of secured notes.
Mon	6/23/14	11.90	\$575	\$ 6,842.50	Half travel time Chicago to Atlanta. Review UCC diligence questions and provide draft responses. Review liquidation analysis status and develop format for retirement obligations related to surety bonds and present value of asset retirement obligations. Review amendment to DIP credit agreement and reconcile to 5-year plan, where appropriate. Provide May YTD variance analysis to management for commentary additions. Review various appraisals related to real property.
Tue	6/24/14	10.10	\$575	\$ 5,807.50	Review Historical OEM sales and reconcile to YTD management report. Review UCC diligence request related to INA and RNA. Prepare and participate in discussion with UCC to address multiple diligence questions related to capex, working capital and sales metrics in 5-year plan. Review UCC term sheet and develop draft sources and uses. Edit Exhibit A to incorporate European sales data. Update deck for potential exit lenders. Review revised term sheet from Paul Weiss. Discuss bridging items and various presentations with Senior note holder advisors. Review asset recovery applicable to company's best estimate of equipment costs and value proposition in light of forced sales process.
Wed	6/25/14	10.10	\$575	\$ 5,807.50	Prepare and participate in discussion with Lazard, Skadden, corporate counsel and management related to draft plan of reorganization. Bridge APAC 5-year plan financials to Company's 0+12 budget. Prepare and participate in discussion with management related to Industrial European sales bifurcated between network power and motive power. Prepare and participate in discussion with L Prost related to company's AIP targets and plant specific metrics.
Thr	6/26/14	10.90	\$575	\$ 6,267.50	Half travel time Atlanta to Chicago. Prepare and participate in discussion with management and Lazard to discuss exit lender presentation and assign exhibit responsibilities. Analyze cash at emergence trough and update FY15 business to reflect changes to term sheet. Review European Industrial revenue by motive and network power product and service sales. Review liquidity at emergence and update sources and uses. Update exit deck with Lazard and management comments.
Fri	6/27/14	11.60	\$575	\$ 6,670.00	Read edits to various DIP amendments. Update cleansing deck for European revenue data. Develop presentation materials for JPM lender presentation. Review exit facility and adjust footnotes as necessary. Update covenant analysis for current thinking related to TTM EBITDA. Review Sources and Uses documentation and FY15 model for term sheet economics related to OID and advance term loan. Review OEM variances to sales and cores and update management report with explanations.

Exide Technologies - Time Summary
Nick Grossi, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Sat	6/28/14	2.20	\$575	\$ 1,265.00	Update Private/Public side DIP Lender deck per Lazard comments related to YTD performance, Sources and uses and liquidity forecast.
Mon	6/30/14	10.00	\$575	\$ 5,750.00	Half travel time Chicago to Atlanta. Review comments from JPM related to DIP Lender presentation and incorporate edits. Update May YTD variances analysis and incorporate changes in capital investment. Review progress on UCC all-upside scenario requests and develop consolidation model for divisional items views per UCC request. Review and distribute monthly motive power and network power variance analysis to management.
		<u>208.8</u>		<u>\$ 120,060.00</u>	

Exide Technologies - Time Summary
Stuart Berman, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	7.00	\$575	\$4,025.00	Travel from Chicago to Ft. Smith. Various meetings with Exide (J. Gray) to discuss inventory shortages the week of 5/19/14, remote inventory storage, safety stocks and inventory replenishment. Working session with Exide (J. Gray) to review Fort Smith component inventory and rationale for determining Exide vs. JIT remote storage. Analyze FY2014 cycle count adjustments and prepare notes in preparation for meeting with Staff. Continue development and testing of Columbus Finishing data collection and reporting tools.
Tue	6/3/2014	9.50	\$575	\$5,462.50	Working session with Exide (J. Gray) to review FY14 cycle count adjustments, inventory valuations and JIT remote storage perpetual inventory. Analyze the component inventory and vendor backorders. Discussions with Exide (J. Gray) re: cycle count adjustments, purchasing, document flow, production tracking, labor tracking, purchase order approvals, remote storage and MRP SOP's. Various discussions with Exide (J. Gray, K. Presson) re: staffing, scheduling, procurement, component inventory and JIT off-site storage. Conference call with Exide (D. Bautz, D. Feldkamp, A. Coleman, K. Adkins) and Kronos (D. Ciesla) to discuss the Kronos iSeries Activities module ("Activities") Windows interface.
Wed	6/4/2014	9.50	\$575	\$5,462.50	Various discussions with Exide (J. Gray, K. Presson) re: the Excel based Scheduling and Requirements Template, JDE perpetual inventories, production and component part requirements. Various discussions with Exide (J. Gray) re: the JIT remote storage location, information flow from JIT to Exide, remote storage fees and cycle count frequency. Site visit to JIT remote storage location, meeting with JIT management and random cycle counts of component inventories. Meeting with Exide (J. Gray) to tour the on-site component storage and staging area. Meeting with Exide (R. Sisemore) re: production and labor reporting, inventory cycle count adjustments and implementation of the Kronos Activities module.
Thr	6/5/2014	7.25	\$575	\$4,168.75	Communications with Exide (D. Bautz) re: the agenda and scheduling of the July Kronos Activities workshop. Review Kronos iSeries Timekeeper Activities Application Guide and prepare discussion notes for conference call with Exide (D. Bautz, D. Feldkamp, A. Coleman). Communication with Exide (J. Gray) re: inventory reconciliations and agenda for the week of 6/9/14. Communication with Exide (B. Franz, B. Stickney) re: the Pasting data collection tool earned hours validation table. Travel from Fort Smith to Chicago.
Fri	6/6/2014	7.75	\$575	\$4,456.25	Conference call with Exide (D. Bautz, A. Coleman, D. Feldkamp) re: planning for the introduction of the Kronos Activities module across 5 production sites. Participate in the Exide (D. Morrison) Production Cube customer review conference call. Communications with Exide (D. Feldkamp, D. Bautz) re: plant surveys, the July Kronos workshop and Plant communications. Reconcile Fort Smith JDE component parts inventory to JIT warehouse inventory. Continue development of the Daily Weekly Operating Report ("DWOR") data collection and reporting tool.
Mon	6/9/2014	7.00	\$575	\$4,025.00	Travel from Chicago to Columbus. Various discussions with Exide (B. Franz) re: the DWOR rollout schedule for Pasting and Finishing, data validation and adjustments to the earned hours validation table for Deviations. Meeting with Exide (B. Stickney) re: populating the Finishing and Pasting DWOR for the weeks of 5/12/14 to-date. Modify Finishing and Pasting DWOR Battery Type fields, DWOR report document fields and password security. Meeting with Exide (B. Franz) re: the Assembly data collection tool for Line 4.

Exide Technologies - Time Summary
Stuart Berman, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Tue	6/10/2014	10.50	\$575	\$6,037.50	Conference call with Exide (D. Feldkamp, A. Coleman, D. Bautz) re: implementation of the Kronos Activities module in Columbus, Fort Smith, Salina, Kansas City, Manchester and Lampeter production sites. Prepare Plant Questionnaire and edit cover letter to Production and Finance personnel in advance of the July 2014 Kronos workshop. Communications to Exide (J. Vera, G. Brandt) re: installation of Kronos Activities in Kansas City and Manchester. Discussions with Exide (D. Bautz) re: planning for the Kronos workshop the week of July 14th. Various communications with Exide (D. Bautz) re: the Activities AS400 vs. Windows front end. Meeting with Exide (B. Franz) re: DWOR Assembly document design for Assembly Line 4.
Wed	6/11/2014	10.50	\$575	\$6,037.50	Conference call with Exide (J. Vera, D. Bautz) re: Kronos Activities and integration with Kansas City SQL Server custom applications. Discussion with Exide (D. Bautz) in preparation for conference call with Exide (J. Vera) to discuss the Kronos Activities module. Various meetings with Exide (B. Franz) re: the design of the Assembly data collection tool, staffing, data validation, Pasting rollout, Supervision and populating the DWOR 5/12/14 to-date. Develop document design for Assembly data collection tool. Meetings with Exide (B. Franz, B. Stickney) to review DWOR document design for Assembly and implementation timeline. Modify the Pasting data collection tool to address "Not Scheduled" production lines and updated validation tables.
Thr	6/12/2014	10.50	\$575	\$6,037.50	Meeting with Exide (B. Franz) re: Supervisor training. Conference call with Exide (D. Feldkamp, A. Coleman, D. Bautz) re: implementation of Kronos Activities in Columbus, Fort Smith, Salina, Kansas City, Manchester and Lampeter plants. Communications with Exide (J. Little, G. Brandt, D. Bautz) re: Activities configuration and the July workshop. Conference call with Exide (J. Little, D. Bautz) re: installing Kronos Activities in Lampeter. Conference call with Exide (D. Bautz, D. Feldkamp) re: planning for the Kronos Activities workshop, site survey and communication introducing the project..
Fri	6/13/2014	6.75	\$575	\$3,881.25	Various discussions with Exide (B. Franz) re: modifying the Finishing and Pasting data collection tool to restate Scheduled and Downtime minutes, Supervisor training, staffing and application of the Activities module in Columbus. Communication with Exide (D. Bautz) re: Plant surveys for the Activities project. Map network drives and link files from the Pasting and Finishing data collection tools to the DWOR summary report. Various discussions with Exide (K. Purdin) re: validating Pasting production and quantities FY15 to-date. Travel from Columbus to Chicago.
Mon	6/16/2014	7.25	\$575	\$4,168.75	Travel from Chicago to Columbus. Participation in the weekly SyOps call with Milton supply chain management, plant management, production, scheduling and procurement personnel. Communications with Exide (D. Bautz) re: custom modifications to the Kronos Activities module to accommodate Industrial part numbers. Review Kronos iSeries and Activities module documentation in preparation for conference call with Exide (D. Bautz, A. Coleman, D. Feldkamp). Various discussions with Exide (B. Franz, K. Purdin) re: staffing and reconciling the Finishing and Pasting data collection tools to JDE and Kronos Timekeeper June 1, 2014 to-date.

Exide Technologies - Time Summary
Stuart Berman, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Tue	6/17/2014	11.50	\$575	\$6,612.50	Communications with Exide (G. Brandt) re: scheduling an overview of the Kronos Activities module and project agenda. Communications with Exide (D. Bautz) re: conference calls with Exide Kansas City and Manchester to discuss the implementation of Kronos Activities. Review status of Pasting DWOR data collection tool in preparation for discussions with Exide (B. Franz, B. Stickney). Lead training session with Exide (K. Hairston, Mike) to provide an overview of the processes and requirements to populate the Pasting DWOR data collection tool. Update the DWOR data entry, validation and implementation work plan. Communication with Exide (B. Stickney) re: Supervisor training and DWOR open issues.
Wed	6/18/2014	11.25	\$575	\$6,468.75	Meeting with Exide (B. Franz, K. Smith, B. Stickney) re: DWOR progress-to-date, open issues and implementation timeline. Various meetings with Exide (K. Purdin) re: modifications to the DWOR data collection tools. Conference call with Exide (G. Brandt, D. Bautz) re: implementation of the Activities module at Manchester. Discussion with Exide (D. Bautz) re: Kronos Timekeeper and Activities modules at Manchester and planning for the July workshop. Continue development of the DWOR data collection tool for Assembly. Various discussions with Exide (K. Purdin) re: reconciling Finishing production and labor 4/1/14 - 4/30/14.
Thr	6/19/2014	10.00	\$575	\$5,750.00	Various communications with Exide (K. Purdin) re: posting and reconciling DWOR history 4/1/14 - 5/11/14 to the data collection tools and the origin of new files in the DWOR network folder. Meeting with Exide (B. Franz) to discuss reconciliation issues and production cut-offs. Reconcile 4/1/14 - 4/8/14 production and labor files; identify duplicate entries. Communication with Exide (D. Morrison) re: the development of the Exide data cube. Modifications and updates to the Pasting and Finishing DWOR tools per discussions with Exide (K. Purdin).
Fri	6/20/2014	6.00	\$575	\$3,450.00	Update the DWOR timeline and data collection tools for Finishing and Pasting in preparation for meeting with Exide (B. Franz, K. Purdin). Working session with Exide (B. Franz, K. Purdin) to review the DWOR timeline, validation progress-to-date, staffing schedules and production cut-offs. Various meetings with Exide (B. Franz) to discuss staffing, bar code labels, production cut-offs, DWOR timeline/rollout, modifications to the DWOR data collection tools and implementation of the Activities module. Continue development of the Assembly data collection and reporting tool. Travel from Columbus to Chicago.
Mon	6/23/2014	8.25	\$575	\$4,743.75	Travel from Chicago to Columbus. Various discussions with Exide (B. Franz) re: the Data Warehouse, DWOR reconciliations, direct labor overtime calculations, Finishing/Pasting personnel, staffing and Assembly Line 4 - A and B lines. Continue development and testing of the Assembly data collection tool. Meeting with Exide (B. Stickney) re: the status of the Finishing and Pasting data collection tools, Supervisor training and distribution of the DWOR summary document the week of 6/30/14. Compilation of plant surveys in preparation for meeting with Exide (D. Feldkamp, C. Pringle, D. Bautz, A. Coleman).

Exide Technologies - Time Summary
Stuart Berman, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Tue	6/24/2014	11.25	\$575	\$6,468.75	Working session with Exide (D. Bautz, A. Coleman, C. Pringle, D. Feldkamp) to develop an agenda and Q&A document in preparation for conference call with Plant Management 6/30/14 and the July Activities workshop. Communications with Exide (K. Purdin) re: the Finishing and Pasting DWOR data collection tools. Modify the Finishing and Pasting DWOR data collection tools direct/indirect labor calculations. Communication with Exide (B. Franz) re: the distribution of DWOR reports for Finishing and Pasting. Various discussions with Exide (D. Bautz) re: configuration and implementation of the Kronos Activities module at 5 Exide manufacturing sites.
Wed	6/25/2014	11.00	\$575	\$6,325.00	Prepare presentation depicting Current vs. Future-state and update the Q&A document in preparation for the 6/30/14 Kronos Management call and July workshop. Various communications and conference call with Exide (D. Bautz, C. Pringle, D. Feldkamp, A. Coleman) re: implementation of the Activities module and preparation for the July workshop. Various discussions with Exide (B. Franz, B. Stickney, K. Smith) re: the status of the Finishing and Pasting DWOR. Discussions with Exide (K. Purdin) re: the status of data and labor reconciliations to source documents.
Thr	6/26/2014	5.50	\$575	\$3,162.50	Various meetings with Exide (B. Franz) re: reporting all hourly employees in the DWOR Pasting and Finishing tools for the week of 6/23/14, splitting Indirect personnel between departments, Assembly Line 4 A v. B. Discussions with Exide (C. Purdin) re: Finishing & Pasting DWOR reconciliations and data tool modifications. Communications with Exide (C. Pringle, D. Bautz, A. Coleman, D. Feldkamp) re: the Activities modules Q&A document and July Workshop.
Fri	6/27/2014	10.25	\$575	\$5,893.75	Conference call with Exide (D. Chronister, D. Bautz) re: retirement of the JDE Incentive System and reporting Production in both Kronos and JDE. Discussion with Exide (D. Bautz) re: utilizing Activities to capture and report Production. Review Kronos AS400 Green Screen, Web based and Implementation documentation in preparation for conference call 6/30/14 with Kronos (B. Sutton) and Exide (D. Bautz, D. Feldkamp, K. Atkins, A. Coleman). Continue the development and testing of the Assembly DWOR data collection tool. Modify Assembly Line 4 production reporting pursuant to discussions with Exide (B. Franz). Travel from Columbus to Chicago.
Mon	6/30/2014	10.00	\$575	\$5,750.00	Travel from Chicago to Columbus. Conference call with Exide (D. Feldkamp, D. Bautz, K. Atkins, Plant Managers and Controllers) re: implementation of the Activities module and planning for the July workshop. Conference call with Kronos (B. Sutton) and Exide (D. Feldkamp, D. Bautz, K. Atkins) re: the design, implementation and capabilities of the Kronos Activities module. Various communications with Exide (D. Bautz, D. Feldkamp) re: the feasibility of reporting production in Kronos vs. JDE. Discussion with Exide (C. Pringle) re: the July Activities workshop and agenda for the 6/30/14 conference call with Exide Controllers and Plant Managers.
		<u>188.5</u>		<u>\$108,387.50</u>	

Exide Technologies - Time Summary
Tony Simion, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	10.40	\$550	\$ 5,720.00	Travel time billed at 1/2 hourly rates from Detroit to Atlanta to work at Exide HQ, attended conference call with UNC related to liquidity bridge, continued data gathering for liquidation analysis, follow-up diligence from UCC related to intercompany debt, created monthly liquidity trend as requested by UNC advisors.
Tues	6/3/2014	10.80	\$550	\$ 5,940.00	Discussed with management latest CFF projections, attended conference call related to potential term sheet, reviewed Europe's estimated capex spend for next 3 months, follow with UCC on intercompany questions, summarized LC position for UNC, incorporated new month end asset values for liquidation analysis, provided capex recategorization for liquidity package reporting.
Wed	6/4/2014	11.20	\$550	\$ 6,160.00	Reviewed prior weeks actuals vs. forecast in Europe, updated presentation for UNC meeting, reviewed JPM inventory appraisal summary, distributed weekly variance report to committee advisors, continued to work through liquidation analysis.
Thr	6/5/2014	9.50	\$550	\$ 5,225.00	Attended weekly teleconferences with UNC and UCC advisors related to case, operations, liquidity, and environmental updates. Attended liquidity and capex review meeting with North America and Europe operations, travel time billed at 1/2 hourly rates from Atlanta Detroit.
Fri	6/6/2014	3.10	\$550	\$ 1,705.00	Reviewed latest term sheets and provided Lazard update on estimated Exide admin costs.
Sat	6/7/2014	0.30	\$550	\$ 165.00	Reviewed email and began to format data for updated claims summary.
Mon	6/9/2014	14.90	\$550	\$ 8,195.00	Travel time billed at 1/2 hourly rates from Detroit to Atlanta to work at Exide HQ, attended meetings to discuss DIP amendment, UNC term sheet, and liquidity at exit. Worked with Europe to reconcile business plan working capital metrics by month, assisted counsel in preparing statement to UCC request for monitor, completed reconciliation between Europe's multiple business plan submissions.
Tues	6/10/2014	14.60	\$550	\$ 8,030.00	Attended weekly Europe liquidity call, recategorized CAPEX disbursements, worked on liquidation analysis, and admin claim analysis. Reviewed liquidity bridge diligence request from UNC, worked on exit scenarios for business plan based on term sheets.
Wed	6/11/2014	14.10	\$550	\$ 7,755.00	Reviewed, edited and distributed weekly liquidity variance report, prepared weekly operations, commercial, and environmental update for UNC and UCC advisors, finalized updated claims summary and reviewed with Lazard and distributed to HL, researched possible preference payments for CMS group, edited professional fee forecast.
Thr	6/12/2014	10.00	\$550	\$ 5,500.00	Attended via conference call weekly UNC and UCC meeting discussing operations, commercial, and liquidity updates, updated presentation slides for UNC meeting, reviewed initial mid-month CFF and discussed with operations, reviewed inventory appraisal and prepared questions for auditors, discussed GUC claims analysis with counsel, travel time billed at 1/2 hourly rates from Atlanta to Detroit.

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

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Fri	6/13/2014	6.50	\$550	\$ 3,575.00	Reviewed and provided commentary on mid-month cash flow forecast. Discussed with management liquidity position entering into Q3. Edited analysis related to general unsecured credits for distribution.
Sat	6/14/2014	0.80	\$550	\$ 440.00	Assisted in preparing Board materials on latest term sheet and business plan.
Sun	6/15/2014	0.70	\$550	\$ 385.00	Prepared Board materials related to liquidity.
Mon	6/16/2014	10.90	\$550	\$ 5,995.00	Travel time billed at 1/2 hourly rates from Detroit to Atlanta to work at Exide HQ, attended meeting with HL regarding admin costs and GUC analysis, discussed with Hilco inventory appraisal, attended meeting with counsel related to DIP amendments, reviewed current proposals related to handling of UK accounts per the credit agreement, reviewed collateral agreements for Europe in relation to DIP Facility.
Tues	6/17/2014	14.90	\$550	\$ 8,195.00	Attended teleconference with counsel related to handling of idle assets in the liquidation analysis, recategorized CAPEX disbursements for weekly reporting, made comparison of working capital balance sheet accounts for Europe comparison cash flow of business plan to CFF, created comparison of WF, JPM, and DB borrowing base ineligibles.
Wed	6/18/2014	10.60	\$550	\$ 5,830.00	Reviewed assumptions with Europe related to liquidation analysis, reviewed with operations assumptions on equipment recovery in liquidation scenario, attended via conference call the UNC meeting discussing latest business updates and term sheet, prepared for weekly UNC and UCC advisors meeting related to operations, commercial, and liquidity.
Thr	6/19/2014	7.60	\$550	\$ 4,180.00	Attended weekly teleconferences with UNC and UCC advisors, reviewed Borrowing Base Certificate, and continued to work on liquidation analysis and incorporating assumptions, travel time billed at 1/2 hourly rates from Atlanta to Detroit.
Fri	6/20/2014	3.00	\$550	\$ 1,650.00	Reviewed amendment and fees, worked on intercompany loan summary for Europe liquidation analysis.
Sat	6/21/2014	0.80	\$550	\$ 440.00	Reviewed appraisals completed by Newmark.
Sun	6/22/2014	0.40	\$550	\$ 220.00	Reviewed email and diligence requests from UCC.
Mon	6/23/2014	10.40	\$550	\$ 5,720.00	Travel time billed at 1/2 hourly rates from Detroit to Atlanta to work at Exide HQ, attended teleconference with advisors related to DIP amendments, reviewed remaining appraisals provided by Newmark, reviewed UCC term sheet, recategorized CAPEX disbursements for liquidity reporting purposes, provided counsel month end intercompany balances, reviewed latest class of claims analysis.
Tues	6/24/2014	10.30	\$550	\$ 5,665.00	Attended weekly Europe liquidity call, attended presentation of M-CAM IP results, projected borrowing base for the rest of FY15 for CFF analysis purposes, provided feedback to Europe related to liquidation analysis, continued to work on liquidation analysis, reviewed NA draft of CFF comparing to business plan.

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

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Wed	6/25/2014	10.10	\$550	\$ 5,555.00	Reviewed, edited and disbursed weekly liquidity package, attended POR term sheet with Lazard to discuss edits prior to meeting with UNC advisors, reviewed draft of Europe CFF and compared to prior forecast, prepared for weekly operations and commercial discussion with UNC and UCC advisors, edited liquidation assumptions.
Thr	6/26/2014	7.30	\$550	\$ 4,015.00	Attended weekly update meetings with UNC and UCC advisors, reviewed and edited latest CFF and prepared for distribution, discussed internally the open items related to liquidation analysis, travel time billed at 1/2 hourly rates from Atlanta to Detroit.
Fri	6/27/2014	1.60	\$550	\$ 880.00	Reviewed, edit, and distributed month CFF to committee advisors, provided UCC advisors borrowing base diligence items, reviewed monthly DIP Compliance Report.
Sat	6/28/2014	0.40	\$550	\$ 220.00	Update presentation slides related to liquidity for cleansing deck.
Mon	6/30/2014	9.40	\$550	\$ 5,170.00	Travel time billed at 1/2 hourly rates from Detroit to Atlanta to work at Exide HQ, review of latest update to business plan based on emergence date and term sheet modifications, discussed with Europe open items related to liquidation analysis, edited DIP Compliance Report, discussed with JPM potential changes to borrowing base reserves.
		<u>204.6</u>		<u>\$112,530.00</u>	

Exide Technologies - Time Summary
Cari Turner, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	11.3	\$550	\$6,215.00	Participate in preparation meeting for diligence visits with D. Martin (M-Cam). Participate in various Mcam diligence meetings with all of Exide Azuqueca, Spain inventors. Review NE hub space requirement update and provide to Newmark to begin lease space search. Review various invoice questions and provide comments and guidance to Exide AP team. Travel Madrid to Milan at 1/2 time.
Tue	6/3/2014	12.4	\$550	\$6,820.00	Participate in various Mcam diligence meetings with all of Exide Romano, Italy inventors. Travel Verona to Frankfurt at 1/2 time. Continue to discuss and coordinate MCAM final presentation to Exide, debtor and creditor professionals. Review branch headcount changes and discuss with K. Scheid (Exide).
Wed	6/4/2014	8.4	\$550	\$4,620.00	Participate in various Mcam diligence meetings with all of Exide Budengen, Germany inventors. Review final weekly disbursement run, review various invoices to ensure all post petition. Provide MCAM diligence trip update to Exide management and debtor professionals, discuss final presentation meeting with professionals.
Thr	6/5/2014	4.4	\$550	\$2,420.00	Prepare for and participate in weekly M-Cam status update. Review and respond to various real estate lease questions regarding lease amendments. Review and respond to Europe WC questions.
Fri	6/6/2014	9.4	\$550	\$5,170.00	Review and respond to follow-up asset questions from MCAM. Coordinate claim withdrawal from Ft. Smith landlord due to cure payment. Review and respond to real estate questions on idle properties. Travel Frankfurt, Germany to DFW at 1/2 time.
Mon	6/9/2014	9.5	\$550	\$5,225.00	Participate in WC discussion related to 5-year business plan metrics for Europe. Prepare monthly DPO comparison for Exide procurement team. Review and respond to MOR related questions for various schedules. Discuss H&S updates with C. Costanzo (Exide) and respond to The Progress Group data request. Travel DFW to ATL at 1/2 time.
Tue	6/10/2014	10.6	\$550	\$5,830.00	Participate in CFF discussion with Exide treasury and Europe team. Review and respond to various requests from Exide Europe team related to WC metrics. Prepare for and participate in weekly real estate call, discuss deadline for filing lease assumptions/rejection extension notice. Discuss SW region H&S inventory levels with C. Costanzo (Exide).
Wed	6/11/2014	9.4	\$550	\$5,170.00	Review and provide comments on lease assumption and rejection extension notice motions for filing. Prepare assumption summary sheets for various real estate leases. Participate in discussion with Exide procurement team to discuss long-term real estate management partner. Continue to explore branch improvements and discuss with various branch directors.
Thr	6/12/2014	8.2	\$550	\$4,510.00	Prepare for and participate in weekly M-Cam status update. Review final weekly disbursement run, review various invoices to ensure all post petition. Review data and prepare De Minimis Asset report. Discuss battery finishing change with C. Costanzo (Exide) to limit battery damage. Review and provide comments on May MOR. Travel ATL to DFW at 1/2 time.
Fri	6/13/2014	4.9	\$550	\$2,695.00	Review and respond to various H&S timing, staffing and status questions from Exide management and operations team. Review and respond to various lease assumption and rejection extension questions from UNC and UCC professionals.
Mon	6/16/2014	8.6	\$550	\$4,730.00	Discuss Dallas Hub inventory analysis with C. Costanzo (Exide). Discuss Europe WC with A&M Europe team. Review and respond to additional lease assumption questions. Travel DFW to ATL at 1/2 time.

Exide Technologies - Time Summary
Cari Turner, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Tue	6/17/2014	9.8	\$550	\$5,390.00	Participate in discussion regarding H&S freight carrier RFP review. Prepare Europe FY15 monthly WC summary. Prepare for and participate in weekly real estate call. Participate in inventory and forecast discussion with C. Costanzo and G. Kidwell (Exide). Discuss branch operations status and PC changes with M. Mackesey (Exide).
Wed	6/18/2014	9.7	\$550	\$5,335.00	Review final weekly disbursement run, review various invoices to ensure all post petition. Review newly received real estate lease rejection extension and coordinate the lease assumption removal with Skadden. Discuss receipt of MCAM summary presentation with D. Pratt (MCAM). Continue coordinating in-person MCAM meeting for June 24th in Milton.
Thr	6/19/2014	8.1	\$550	\$4,455.00	Review and respond to various questions from UCC professionals on May MOR. Discuss Memphis branch lease with G. Cotter (Exide). Discuss Atlanta hub with C. Costanzo (Exide). Travel ATL to DFW at 1/2 time.
Fri	6/20/2014	6.4	\$550	\$3,520.00	Review Europe WC summary comparison and discuss variances with A&M Europe team. Review and respond to additional real estate lease assumption questions from UCC professionals. Prepare for and participate in weekly MCAM status call. Review MCAM executive summary, discuss with D. Pratt (MCAM) and provide to Exide management and debtor professionals.
Mon	6/23/2014	9.8	\$550	\$5,390.00	Prepare for and participate in MCAM presentation review discussion. Research various items in MCAM executive summary. Provide real estate lease information to A&M team for inclusion in various analyses. Travel DFW to ATL at 1/2 time.
Tue	6/24/2014	10.2	\$550	\$5,610.00	Discuss various IP related items with Exide management team in preparation for MCAM meeting. Prepare for and participate in MCAM presentation to Exide management and various professionals. Discuss real estate leases and terms with N. Iuanow (Exide).
Wed	6/25/2014	9.3	\$550	\$5,115.00	Review final weekly disbursement run, review various invoices to ensure all post petition. Participate in weekly professional status call and discuss MCAM information request. Discuss real estate lease status with Exide procurement/legal team.
Thr	6/26/2014	8.8	\$550	\$4,840.00	Prepare for and participate in weekly MCAM status call. Prepare MCAM information requests, discuss with Exide management, Skadden and Lazard. Travel ATL to DFW at 1/2 time. Discuss Europe WC metrics with A&M Europe team. Discuss H&S timing and resource constraint with C. Costanzo (Exide).
Fri	6/27/2014	4.2	\$550	\$2,310.00	Participate in H&S IT discussion with Exide IT and roll-out team. Discuss new real estate search timing with Newmark. Review MCAM information request response. Review data requests for various analysis related to POR.
Mon	6/30/2014	8.2	\$550	\$4,510.00	Update latest real estate presentation for H&S implementation. Prepare response to MCAM information request response. Discuss status of various real estate space searches with Newmark for expired leases. Travel DFW to ATL at 1/2 time.
		<u>181.6</u>		<u>\$99,880.00</u>	

Exide Technologies - Time Summary
Klaus Gerber, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	5.0	\$525	\$2,625.00	Discussion of best interest test approach and review of and response to Creditor diligence requests.
Tue	6/3/2014	8.0	\$525	\$4,200.00	Start of best interest test analysis, including projections and breakout of inventory and AR balances. Review and drafting of responses to creditor due diligence requests.
Wed	6/4/2014	9.0	\$525	\$4,725.00	Best interest test analysis with focus on the recycling division, including AR, Inventory and Fixed Assets. Call with creditor advisors regarding EBITDA of client loss.
Thr	6/5/2014	6.5	\$525	\$3,412.50	Best interest test analysis with focus on the miscellaneous assets, roll-up, and corporate assets. Research and respond to creditor due diligence requests.
Fri	6/6/2014	2.5	\$525	\$1,312.50	Reconciliation of fixed assets for liquidation analysis. Run down of EBTIDA impact of customer losses. Review of draft Term Sheet.
Mon	6/9/2014	7.0	\$525	\$3,675.00	PP&E best interest test analysis by division and country. Review and analysis of branch customer replacement strategy for creditors. Response to creditor requests in connection with transportation business plan variances.
Tue	6/10/2014	9.5	\$525	\$4,987.50	Review and analysis of liquidation costs in connection with best interest test. Review of inventory valuation report. Response to creditor questions in connection with plant P&Ls.
Wed	6/11/2014	9.0	\$525	\$4,725.00	Walkthrough of recovery assumptions for various asset classes for best interest test, reconciliation of asset balances, update of chapter 7 commencement date and start to model corporate wind down costs.
Thr	6/12/2014	6.5	\$525	\$3,412.50	Meeting with Alvin Shao regarding asset liquidation proceed assumptions. Discussion regarding liquidation analysis layout and approach. Modeling of corporate shut down team costs in connection with best interest test and lease rejection damage calculation.
Fri	6/13/2014	4.5	\$525	\$2,362.50	Drafting of operational shut down plans for plants in connection with best interest test. Preparation for and discussion with Alvin Shao regarding operational shut down expenses.
Mon	6/16/2014	8.5	\$525	\$4,462.50	Work on plant liquidation analysis for all RNA, TBA plants and toggle build out of assumptions. Inventory call with Hilco and reconciliation of inventory balances.
Tue	6/17/2014	10.0	\$525	\$5,250.00	Best interest test analysis with focus on real property remediation costs, operational wind down and roll up of balances to summary schedules.
Wed	6/18/2014	10.0	\$525	\$5,250.00	Work on modeling smelters plant shut down for best interest test; review of PP&E recovery with company management; review and calculation of administrative expenses.
Thr	6/19/2014	6.5	\$525	\$3,412.50	Clean up of best interest test asset liquidation proceeds, ARO quantification, review of supplement Hilco report and preparation for follow up.
Fri	6/20/2014	1.5	\$525	\$787.50	Inventory reconciliation with Company resources, quality review of best interest test analysis.

Exide Technologies - Time Summary
Klaus Gerber, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/23/2014	7.5	\$525	\$3,937.50	Review of Exide presentation materials; review of third party real estate appraisals and match up against remediation liabilities; calculation, review and inclusion of best-interest test employee related costs.
Tue	6/24/2014	9.0	\$525	\$4,725.00	Review of best-interest test headcount reduction and adjustment for shut team expenses; build out of asset remediation scenarios, including toggle functionalities with all available data points.
Wed	6/25/2014	8.0	\$525	\$4,200.00	Response to creditor questions; Modeling of shut down cost timing in connection with shut down teams and asset dispositions.
Thr	6/26/2014	4.0	\$525	\$2,100.00	Remediation cost analysis and review of AROs and Surety Bonds in connection with best interest test.
Fri	6/27/2014	2.5	\$525	\$1,312.50	Carve out of Canada in connection with best interest test analysis in order to roll up the entity under Europe.
Mon	6/30/2014	8.5	\$525	\$4,462.50	Response to creditor questions, including scenario analysis and CAPEX and sales requests. Finalization of recycling PP&E proceeds in connection with best interest test.
		<u>143.5</u>		<u>\$75,337.50</u>	

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

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Tue	6/10/2014	1.20	\$500	\$600.00	Review vendor Preferences report status with J. Hertzberg and H. Bixler.
Wed	6/11/2014	4.10	\$500	\$2,050.00	Review vendor Preferences report with R. Esposito and H. Bixler. Revise claims reports per R. Esposito comments.
Thr	6/12/2014	5.30	\$500	\$2,650.00	Review claims register with K. Harmon. Cross reference vendor Preferences with vendor categories. Review vendor Preference categories with H. Bixler and R. Esposito.
Fri	6/13/2014	1.10	\$500	\$550.00	Review vendor Preferences report with H. Bixler and J. Hertzberg.
Tue	6/17/2014	4.10	\$500	\$2,050.00	Review wires to JPMorgan for beneficiaries. Update \$210Mil in payments with explanations in vendor Preferences report. Review prior memo for updates and revise draft vendor Preferences memo.
Wed	6/18/2014	2.10	\$500	\$1,050.00	Conference call to review vendor Preferences. Prepare post-conference call memo per J. Hertzberg request.
Thr	6/19/2014	2.10	\$500	\$1,050.00	Review Preferences case law for specific defenses.
		<u>20.0</u>		<u>\$10,000.00</u>	

Exide Technologies - Time Summary
Kyle Nelson, Manager
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	8.00	\$450	\$3,600.00	Update 5 year plan for executive leadership, revise cost projections and headcount changes, revise presentation for leadership.
Tue	6/3/2014	10.00	\$450	\$4,500.00	Continue revision of 5 year plan presentation, initiative analysis of current sales reporting, coordinate meetings with sales team for compensation roll-out, revise core capture metrics for sales organization.
Wed	6/4/2014	10.00	\$450	\$4,500.00	Meeting with Finance to understand current sales reporting, drafted sales compensation agreements for DSM, RSD, DAM, NAM sales positions, set meeting with RSD team to train them on DSM sales compensation plans.
Thur	6/5/2014	8.00	\$450	\$3,600.00	Outline internal work plan for project activities detailing what needs to happen during the course of integration, meeting with VP of IT to cover sales compensation administration.
Fri	6/6/2014	8.00	\$450	\$3,600.00	Meet with Kevin Demyon to finalize Canada new business targets, complete work plan for integration with A&M internal stakeholders.
Mon	6/9/2014	8.00	\$450	\$3,600.00	Create job description for Sales operations and analysis positions, set up meetings for sales compensation rollout out with Aftermarket DSM teams, set meeting for Retail train the trainer, begin design on of train the trainer documentation.
Tue	6/10/2014	10.00	\$450	\$4,500.00	Create documentation for DSM sales compensation rollout, create documentation for RSD sales compensation rollout, create documentation for National Account Manager rollout.
Wed	6/11/2014	10.00	\$450	\$4,500.00	Meet with Jim Jelin to cover the National Account compensation plan and how to train his direct reports, complete training documentation for national accounts, update Retail goal sheets for FY'15, initiate Canada communication materials.
Thur	6/12/2014	8.00	\$450	\$3,600.00	Meet with Aftermarket RSDs to cover Sales compensation presentation and make appropriate changes, set meetings with Aftermarket RSDs to cover goals, address new customer definition with A&M team.
Fri	6/13/2014	8.00	\$450	\$3,600.00	Create Aftermarket, National Account and Canada goals sheets for each region, Create work plan for completing sales compensation rollout.
Mon	6/16/2014	8.00	\$450	\$3,600.00	Meeting with Pacific Coast RSD to address FY' 15 goals; meeting with Great Lakes RSD to address FY' 15 goals; meeting with Southeast RSD to address FY' 15 goals; meeting with Canada SR director to cover FY' 15 goals and compensation rollout plan.
Tue	6/17/2014	10.00	\$450	\$4,500.00	Meet with James McGarl to address core collection for OE/OES, meeting with Dave Brown regarding OE goals and core collection, meeting with Midwest RSD to cover FY' 15 goals, meeting with Northeast RSD to cover FY'15 goals.
Wed	6/18/2014	11.00	\$450	\$4,950.00	Sales incentive rollout meeting with OE/OES team providing new compensation plans, meeting Canada RSDs to cover DSM compensation plans, meeting with Canada Industrial RSD to explain compensation plans, created positions descriptions for new sales roles.
Thur	6/19/2014	10.00	\$450	\$4,500.00	Sales initiative rollout meetings with Northeast, Great Lakes, Southeast, Midwest and Pacific Coast providing new compensation plan and caring for any issues with goal rollout.

Exide Technologies - Time Summary
Kyle Nelson, Manager
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Fri	6/20/2014	10.00	\$450	\$4,500.00	Review retail goals with Retail VP, meet with Aftermarket VP to address reporting issues for sales team, meet with Retail team to rollout compensation plan, meet with Canada sales team to review compensation and rollout plan.
Wed	6/25/2014	10.00	\$450	\$4,500.00	Canada compensation rollout for Canada motive team, meet with Canada RSDs to discuss Canada compensation rollout for transportation organization, coordinate compensation rollout for DAM positions in Aftermarket.
Thur	6/26/2014	10.00	\$450	\$4,500.00	Canada compensation rollout for Network sales organization, meet with Canada transpiration RSD to address sales issues, review SVP&VP sales compensation plan creation.
Fri	6/27/2014	10.00	\$450	\$4,500.00	Sales compensation rollout for Canada DSMs, meeting with HR to discuss transportation plans, Net margin meeting with IT, Transportation YTD sales meeting VP of Retail & Canada, project planning with A&M team.
Mon	6/30/2014	12.00	\$450	\$5,400.00	Sales compensation rollout meeting for Military transportation team, Hartford goal allocation meeting for Transportation, Aftermarket sales discussion regarding current sales performance, initiate data analysis for transpiration sales forecast.
		<u>179.0</u>		<u>\$80,550.00</u>	

Exide Technologies - Time Summary**Jordan Davis, Manager****Restructuring**

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	9.0	\$450	\$ 4,050.00	Call with members of both motive and network power leadership to discuss roll out of new comp plans. Begin to develop word documents that detail the structure of direct rep and branch manager comp plans for motive power. Review and validation of goals for comp plan by employee.
Tue	6/3/2014	9.0	\$450	\$ 4,050.00	Begin to develop word documents that detail the structure of direct rep and national account managers comp plans for network power. Develop initial compensation calculators for direct rep and branch managers in motive power.
Wed	6/4/2014	9.0	\$450	\$ 4,050.00	Updated compensation calculators for motive direct reps and branch managers. Began to developed training materials for Motive RSDs to use in training their direct reports on new comp plans. Created template of presentation for training materials for Motive plans.
Thr	6/5/2014	9.0	\$450	\$ 4,050.00	Created compensation calculators for motive National Account Managers and Directors. Began to developed training materials for Motive National account Directors to use in training their direct reports on new comp plans. Created template of presentation for training materials for Motive National Accounts. Follow up with Motive RSDs on goal setting.
Fri	6/6/2014	8.0	\$450	\$ 3,600.00	Created Compensations calculators and training materials for new Motive RSD comp plans. Updated all motive sales position word documents that detail the new comp plans. Created PowerPoint that consolidates and summarizes the training materials developed to be used in roll out of new motive plans.
Mon	6/9/2014	9.0	\$450	\$ 4,050.00	Created compensation calculators for Network National Account Managers and Directors. Began to developed training materials for Network National account Directors to use in training their direct reports on new comp plans. Created template of presentation for training materials for Network National Accounts. Follow up with Network RSDs timing for train the trainer sessions.
Tue	6/10/2014	9.0	\$450	\$ 4,050.00	Held train the trainer sessions with Network National account directors to go through the training materials and compensation calculators created to teach National account managers on the new comp plans. Finalized Network direct Rep training materials and compensation calculators to be used in the train the trainer meeting on 6/11 with Network RSDs. Call with Motive RSDs to review and clarify goals and other outstanding issues in advance of new comp plan roll out. Updated training materials for Motive comp plans.
Wed	6/11/2014	9.0	\$450	\$ 4,050.00	Held train the trainer sessions with Network RSDs to go through the training materials and compensation calculators created to teach Direct reps on the new comp plans. Calls with finance to review rep level results used to develop goals. Finalized word documents detailing Network rep and RSD comp plans.
Thr	6/12/2014	9.0	\$450	\$ 4,050.00	Held train the trainer sessions with Motive RSDs to go through the training materials and compensation calculators created to teach Direct reps and branch managers on the new comp plans. Held train the trainer sessions with Motive National Account Directors to go through the training materials and compensation calculators created to teach National Account Managers on the new comp plans. Meeting with IT to discuss the framework identifying "new customer" designation as part of the comp plan.

Exide Technologies - Time Summary
Jordan Davis, Manager
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Fri	6/13/2014	8.0	\$450	\$ 3,600.00	Calls with Motive RSDs to update and revise presentation for roll out of comp plans to Reps and Branch Managers in advance of in person meetings in Naperville, IL. Updated template of presentations for roll out. Updated plan documents for new comp plans for all motive sales roles and shared documents with legal for review. Created payout scenarios for Motive reps based on different levels of performance and created new calculators for reps to use to track annual performance.
Mon	6/16/2014	9.0	\$450	\$ 4,050.00	Finalized presentations for Motive Sales Reps, Branch Managers and National Account Managers. Updated performance calculators and created several analyses in order to respond to questions from RSDs regarding goals for specific sales employees.
Tue	6/17/2014	9.0	\$450	\$ 4,050.00	All day meetings in Naperville, IL for rolling out comp plans to Motive Sales Reps, Branch Managers and National Account Managers.
Wed	6/18/2014	9.0	\$450	\$ 4,050.00	Completed Network Rep and National Account compensation plan roll out documents. Had calls with RSDs and Sales reps regarding roll out. Worked with RSDs to answer questions regarding individual goal setting.
Thr	6/19/2014	9.0	\$450	\$ 4,050.00	Created analyses on direct rep commission draws and discussed with Network leadership. Continued to follow up on questions from Motive and Network RSDs regarding goals. Held call with Network National Account Managers and Directors regarding roll out of new comp plan.
Fri	6/20/2014	8.0	\$450	\$ 3,600.00	Participated in train the trainer sessions with the Canadian sales force. Updated individual goals for Network and Motive reps and fielded additional questions from Motive RSDs. Worked with Network NADs to clarify goal setting for their employees
Mon	6/23/2014	9.0	\$450	\$ 4,050.00	Created analyses on call center generated service business and how they may or may not impact Branch Manager goals. Had several calls/E-mails with RSDs to discuss the outcome of the analysis. Created an updated comp plan and goal for an individual in Network.
Tue	6/24/2014	9.0	\$450	\$ 4,050.00	Finalized treatment of Network Draw and communicated the findings to Network employees. Began to develop SVP and VP Sales comp plans. Reviewed previous compensation plans with HR and began to put together a shell presentation.
Wed	6/25/2014	9.0	\$450	\$ 4,050.00	Updated SVP VP Sales comp plan, created payout calculators for each position. Call with Network VP to discuss distributors. Reviewed network distributor contracts and commission payouts.
Thr	6/26/2014	9.0	\$450	\$ 4,050.00	Meeting with Legal to discuss existing distributor contracts. Updated summary of SVP VP Sales comp plans. Worked with Network VP to finalize sales goals for several employees. Internal call to go over work plan for following week.
Fri	6/27/2014	8.0	\$450	\$ 3,600.00	Participated in several calls regarding compensation administration. Created updated compensation calculators for SVP VP Sales positions and updated presentation. Updated comp plan agreements to reflect changes the resulted from conversations and analysis earlier in the week.
		<u>176.0</u>		<u>\$79,200.00</u>	

Exide Technologies - Time Summary
Todd Rudnianyn, Manager
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	8.0	\$425	\$3,400.00	Creation of Motive Power Direct Sales Compensation Word Document for legal review. Continued testing of discounting mechanism in data cube. Review of Motive Power questions from compensation overview meeting.
Tue	6/3/2014	8.0	\$425	\$3,400.00	Creation of Network Power Direct Sales Compensation Word Draft document for legal review. Review Direct Sales and Sales Management Presentations and Compensation Calculators.
Wed	6/4/2014	8.0	\$425	\$3,400.00	Creation of Motive Power Branch Manager Compensation Word draft document. Creation of Motive Power National Accounts/OE Manager and National Accounts/OE Director draft documentation. Creation of Motive Power RSD draft documentation.
Thr	6/5/2014	8.0	\$425	\$3,400.00	Creation Of Network Sales Management (RSD, National Account Manager, National Account Director) draft documentation.
Mon	6/9/2014	8.0	\$425	\$3,400.00	Final Review of Motive Power Goals with Regional Sales Directors. Data review of several areas of perceived inconsistency in order to finalize goals. Finalization of Motive Power Goals.
Tue	6/10/2014	8.0	\$425	\$3,400.00	Meetings with Network power sales management after development of train the trainer slides in order to practice roll out of new sales compensation plan.
Wed	6/11/2014	9.0	\$425	\$3,825.00	Meeting with Motive Power sales management in order to finalize roll our presentation to motive power sales employees. Modification of presentation based on input of leadership and management.
		<u>57.0</u>		<u>\$24,225.00</u>	

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

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thr	6/2/2014	9.2	\$500	\$4,600.00	Travel billed at 1/2 time. Meeting regarding payment terms with significant supplier. Call with senior secured advisors regarding liquidity position and forecast. Meeting regarding necessary analysis related to plan of reorganization. Ad hoc discussions with company regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests. Prepare information related to compensation plans for distribution to creditors.
Fri	6/3/2014	10.4	\$500	\$5,200.00	Ad hoc discussions with company regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests. Meeting regarding case status. Prepared information related to compensation plans for distribution to creditors.
Sat	6/4/2014	9.9	\$500	\$4,950.00	Call with senior secured noteholder advisors regarding 2015 compensation plans. Call with senior secured noteholder advisors regarding significant customers at risk. Ad hoc discussions with company regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests.
Mon	6/5/2014	8.1	\$500	\$4,050.00	Travel billed at 1/2 time. Weekly call with UCC professionals regarding status of pending and upcoming matters. Weekly liquidity call with Sr. Noteholder advisors. Weekly call with UCC advisors. Weekly update call regarding valuation of IP assets. Ad hoc discussions with company regarding creditor diligence requests. Review and update tracking log associated with creditor diligence requests.
Tue	6/6/2014	5.5	\$500	\$2,750.00	Call with senior secured noteholder advisors regarding potential DIP amendment. Ad hoc discussions with company regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests.
Wed	6/9/2014	10.2	\$500	\$5,100.00	Travel billed at 1/2 time. Meeting regarding potential term sheet. Meeting regarding potential DIP amendment. Ad hoc discussions with company regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests. Prepare working capital metric summary related to revised business plan.
Thr	6/10/2014	10.9	\$500	\$5,450.00	Call with UCC advisors regarding revised business plan risks & opportunities analysis. Call with senior secured noteholder advisors regarding changes in liquidity between various budgets and forecasts previously provided. Call regarding updates on real estate assumption and rejection negotiations. Ad hoc discussions with company regarding creditor diligence requests. Review and distribute information related to creditor diligence requests.
Fri	6/11/2014	9.3	\$500	\$4,650.00	Travel billed at 1/2 time. Call with secured noteholder advisors regarding risks and opportunities analysis related to the revised business plan. Call with UCC advisors regarding Vernon remediation efforts. Meeting regarding status of significant prepetition settlement negotiations. Ad hoc discussions with company regarding creditor diligence requests.
Sat	6/12/2014	5.8	\$500	\$2,900.00	Weekly call with UCC professionals regarding status of pending and upcoming matters. Weekly liquidity call with Sr. Noteholder advisors. Weekly call with UCC advisors. Weekly update call regarding valuation of IP assets. Meeting regarding filed claims. Review and distribute information and documents related to creditor diligence requests.

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

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/13/2014	4.6	\$500	\$2,300.00	Call regarding presentation of revised business plan to JPMorgan. Call regarding status of responses to creditor diligence requests. Ad hoc discussions with company regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests.
Tue	6/16/2014	8.4	\$500	\$4,200.00	Travel billed at 1/2 time. Call to discuss claims pool and emergence costs. Call to discuss potential DIP amendment. Ad hoc discussions with company regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests.
Wed	6/17/2014	11.6	\$500	\$5,800.00	Ad hoc discussions with company regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests. Call to discuss analysis related to plan of reorganization. Call regarding status of certain company real estate leases. Update risks and opportunities analysis for Europe.
Thr	6/18/2014	10.7	\$500	\$5,350.00	Call with UCC advisors regarding developments with regulatory authorities related to Vernon facility. Call with secured noteholder advisors regarding potential DIP amendment. Ad hoc discussions with company regarding outstanding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests.
Fri	6/19/2014	8.1	\$500	\$4,050.00	Travel billed at 1/2 time. Weekly call with UCC professionals regarding status of pending and upcoming matters. Call with UCC advisors regarding updates on meeting with Vernon regulatory agencies. Weekly call with UCC advisors. Ad hoc discussions with company regarding creditor diligence requests.
Mon	6/20/2014	4.7	\$500	\$2,350.00	Weekly update call regarding valuation of IP assets. Review and update tracking log associated with creditor diligence requests. Review executive summary of valuation of IP assets.
Tue	6/23/2014	9.1	\$500	\$4,550.00	Travel billed at 1/2 time. Meeting regarding executive summary related to valuation of IP assets. Call regarding potential DIP amendment. Call with UCC advisors related to updates on Vernon facility. Ad hoc discussions with company regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests.
Wed	6/24/2014	10.2	\$500	\$5,100.00	M-CAM presentation of valuation of IP assets. Call with UCC advisors regarding status of diligence requests. Ad hoc discussions with company regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests. Review presentation provided by MCAM related to valuation of IP assets.
Thr	6/25/2014	8.9	\$500	\$4,450.00	Travel billed at 1/2 time. Call regarding term sheet. Ad hoc discussions with company regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests. Discussion with company regarding status of outstanding customer proposals.

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

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Fri	6/26/2014	6.4	\$500	\$3,200.00	Weekly call with UCC professionals regarding status of pending and upcoming matters. Weekly liquidity call with Sr. Noteholder advisors. Weekly update call regarding valuation of IP assets. Ad hoc discussions with company regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests.
Tue	6/27/2014	5.1	\$500	\$2,550.00	Weekly call with UCC advisors regarding liquidity. Ad hoc discussions with company regarding outstanding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests. Prepare presentation of compensation plan achievements.
Wed	6/30/2014	8.7	\$500	\$4,350.00	Travel billed at 1/2 time. Call with UCC advisors regarding pending media releases. Call regarding work streams related to exit financing marketing efforts. Ad hoc discussions with company regarding creditor diligence requests. Review and distribute information and documents related to creditor diligence requests.
		<u>175.8</u>		<u>\$87,900.00</u>	

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

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	7.4	\$475	\$3,515.00	Prepare for and participate on a call with the UNC re: liquidity bridge from DIP Sizing to Actuals and DIP sizing to revised business plan. Draft email to L. Prost (Exide) re: updated employee data files for best interest test. Read and review emails from professional firms re: professional fee estimates. Continue to update the professional fee accrual worksheet.
Tue	6/3/2014	9.8	\$475	\$4,655.00	Analyze and review the professional fee worksheet from I. Pluchik (Exide). Edit and revise the professional fee worksheet for updated numbers from various firms. Per request from T. Simon (A&M), prepare summary liquidity analysis for prior two years. Analyze and review UCC request re: liquidity summary and rollforward of cash. Continue to update the professional fee accrual worksheet. Prepare final review of the professional fee accrual worksheet.
Wed	6/4/2014	13.6	\$475	\$6,460.00	Send follow up emails to professional firms re: April actuals and May estimates. Email correspondence with K. Screen (Exide) re: professional fee accrual support. Conduct final review of professional fee accrual worksheet; send final version to K. Screen (Exide). Analyze and review M-cam retention application. Analyze and review payment to M-Cam. Draft email to J. Madden (Skadden) re: M-Cam retention order and fee application process. Draft email to M-cam re: retention application and fee application process. Per comments from N. Grossi (A&M), update the DIP Sizing bridge analysis to compare against the Vernon model. Update bridge sizing analysis to breakout operating cash flow by region. Email correspondence with K. Screen (Exide) re: professional fee support for Richard Layton, A&M, and Geosyntec.
Thr	6/5/2014	12.9	\$475	\$6,127.50	Update the DIP Sizing bridge analysis per comments from N. Grossi (A&M). Prepare for and participate in a meeting with E. Mosley (A&M) and N. Grossi (A&M) re: DIP Sizing bridge analysis. Update the DIP Sizing bridge analysis per comments from N. Grossi (A&M). Update the DIP Sizing bridge analysis per comments from E. Mosley (A&M). Update the DIP Sizing bridge to adjust numbers to derive from the statement of cash flows. Analyze and review the underlying financials statements used in the DIP Sizing analysis. Edit the underlying financials statements used in the DIP Sizing analysis to include overlays. Continue to edit and revise the DIP Sizing bridge analysis per comments from E. Mosley (A&M). Update DIP sizing bridge analysis to include comments for variances in AP, inventory and receivables. Analyze and review final DIP sizing bridge analysis. Analyze and review final DIP sizing bridge analysis included in the PowerPoint presentation and related bar chart.
Sat	6/7/2014	0.2	\$475	\$95.00	Analyze and review email and comments P. Sorensen (Lazard) re: UNC requests and December 31 exit. Begin review of professional fee forecast used in the revised business plan projections.
Sun	6/8/2014	1.8	\$475	\$855.00	Revise professional fee forecast to assume emergence in December 2014. Assess impact of interim fee payments for emergence in December 2014. Conduct comparison of the revised professional fee forecast versus the original forecast used in the revised business plan.

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

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/9/2014	12.4	\$475	\$5,890.00	Review email from T. Perry (HL) re: liquidity bridge follow up questions. Analyze and review May 2014 to September 2014 restructuring charges; prepare summary schedule for T. Perry (HL). Continue to update the professional fees forecast per email from J. Madden (Skadden) re: interim fee payment schedule. Continue to update the professional fees forecast per comments from T. Simion (A&M). Analyze and review Revised Business Plan interest rate assumptions.
Tue	6/10/2014	12.6	\$475	\$5,985.00	Analyze and review follow up questions from the UNC re: DIP sizing bridge analysis. Prepare summary responses and supporting charts for the UNC questions related to the DIP sizing bridge analysis. Prepare for and participate on a diligence call with P. Preis (HL) re: liquidity bridge analysis. Draft email to S. Slaoui (A&M) re: June 2014 sales proceeds of \$3.9M. Following call with P. Preis (HL), edit and revise the DIP sizing bridge analysis as discussed on the call.
Wed	6/11/2014	13.3	\$475	\$6,317.50	Analyze and review the variances between actuals and DIP sizing liquidity in April 2014. Adjust DIP sizing bridge analysis to include actuals from June 2014 to March 2014. Adjust DIP sizing bridge analysis to actuals in April 2014, with remainder of forecast period compared to revised business plan projections. Per request from P. Sorensen (Lazard), prepare liquidity bridge chart for DIP amendment deck. Prepare comments slide to accompany the liquidity bridge chart for the DIP amendment deck. Prepare for and participate in a meeting with N. Iuanow (Exide) and P. Damaska (Exide) re: draft liquidity bridge chart and comments slides. Analyze and review the RNA EBITDA variance in the DIP sizing numbers versus the revised business plan.
Thr	6/12/2014	4.8	\$475	\$2,280.00	Review and address emails from N. Grossi (A&M) re: DIP amendment deck bridge analysis. Analyze and review the latest DIP amendment deck. Analyze and review the sales and marketing cost buildup file from D. Hingtgen (A&M). Prepare response to D. Hingtgen (A&M) re: sales and marketing cost files. Draft email to S. Slaoui (A&M) re: Europe April cash use in accruals. Analyze and review comments on the DIP Amendment deck from D. Aronson (Lazard). Analyze and review comments on the DIP Amendment deck from P. Sorensen (Lazard).
Fri	6/13/2014	4.2	\$475	\$1,995.00	Review email correspondence from T. Simion (A&M) and N. Iuanow (Exide) re: reverse factoring assumptions in Europe. Begin to review employee data files provided by L. Prost (Exide). Review sales function buildup file provided by D. Hingtgen (Exide). Review email correspondence from S. Slaoui (A&M) and M. Wallwork (Exide) re: Europe accruals and VAT related payments. Respond to email from N. Grossi (A&M) re: Europe legal fees and EBITDA variance in FY 15. Analyze and review latest version of the DIP amendment deck.
Sat	6/14/2014	2.7	\$475	\$1,282.50	Review email correspondence from B. Caruso (A&M) re: comments on DIP amendment deck. Review task list from N. Grossi (A&M) re: DIP Amendment deck comments and edits. Prepare monthly EBITDA schedule comparing DIP sizing EBITDA to Actuals. Prepare summary EBITDA schedule comparing DIP sizing EBITDA to Actuals from June 2013 to March 2014. Prepare summary EBITDA schedule comparing DIP sizing EBITDA to forecast business plan from April 2014 to September 2014.

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

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Sun	6/15/2014	3.6	\$475	\$1,710.00	Analyze and review working capital file from D. Hingtgen (A&M). Prepare for and participate on a call with D. Hingtgen (A&M), N. Grossi (A&M) and T. Simion (A&M) re: working capital analysis to support the DIP amendment deck. Analyze and review revised working capital file from D. Hingtgen (A&M).
Mon	6/16/2014	4.9	\$475	\$2,327.50	As part of the best interest test, review employee data files provided by L. Prost (Exide). Review original severance analysis prepared during the previous UNC requested scenario analysis. Prepare severance calculations for all US employees. Prepare severance calculations for all Brazil employees. Prepare severance calculations for all Canada employees. Draft email to B. McLaughlin (Exide) re: payroll cutoff for hourly and salaried employees.
Tue	6/17/2014	4.6	\$475	\$2,185.00	Prepare severance calculations for all Mexico contractors. Review previously used severance calculations for Mexico contractors. Read and review email from N. Grossi (A&M) re: professional fees in revised business plan. Per request from N. Grossi (A&M), bridge professional fees from revised business plan to latest version of the business plan. Schedule meetings with D. Scranton (Exide) and L. Prost (Exide) to review severance calculations.
Wed	6/18/2014	6.3	\$475	\$2,992.50	Continue to review and analyze the update of the severance analysis for the best interest test. Draft email for K. Nelson (A&M) re: sales commissions and SIP amounts. Speak with B. McLaughlin (Exide) re: accrued payroll and timing of payroll payment in December. Prepare for and participate in the UNC update meeting. Analyze and review SIP file provided by K. Nelson (A&M).
Thr	6/19/2014	4.1	\$475	\$1,947.50	Continue to review and analyze the update of the severance analysis for the best interest test. Prepare summary table for all severance numbers by region. Compare summary severance numbers to the original UNC requested scenario.
Fri	6/20/2014	3.8	\$475	\$1,805.00	Prepare for and participate on a call with L. Prost (Exide) re: best interest test severance calculations. Prepare for and participate on a call with D. Scranton (Exide) re: best interest test severance calculations for Canada employees. Edit and revise the severance analysis per comments from L. Prost (Exide).
Mon	6/23/2014	2.1	\$475	\$997.50	Read and respond to email from B. McLaughlin re: RES codes and related firms. Read and respond to email from I. Pluchik (Exide) re: Deloitte professional fee payment. Travel time (hours billed at 50%).
Tue	6/24/2014	7.4	\$475	\$3,515.00	Prepare new professional fee forecast for the 6/27 CFF model. Per comments from K. Gerber (A&M), updated the severance model for the best interest test. Email correspondence with L. Prost (Exide) re: SBU codes and company codes. Update severance summary to include summary by plant, DC and by division.
Wed	6/25/2014	4.3	\$475	\$2,042.50	Update the cash flow analysis comparison between the CFF and latest business plan numbers. Speak with B. McLaughlin re: status of CFF and North America CFF meeting. Analyze and review the initial draft of the 6/27 CFF from B. McLaughlin. Speak with B. McLaughlin re: latest CFF chart.

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

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thr	6/26/2014	5.1	\$475	\$2,422.50	Continue to analyze and review the latest cash flow forecast. Update the bank output reports in the CFF model. Prepare for and participate in a meeting with N. Iuanow (Exide) and B. Mclaughlin (Exide) re: latest CFF model. Following CFF update meeting, work with B. Mclaughlin (Exide) per comments from N. Iuanow (Exide). Analyze and review the latest version of the cash flow forecast. Analyze and review the latest cash flow forecast chart and business plan comparison.
Fri	6/27/2014	4.8	\$475	\$2,280.00	Prepare for and participate in CFF review meeting with N. Iuanow (Exide), P. Damaska (Exide) and B. Mclaughlin (Exide). Prepare final pdf copies and excel copies of the 6/27 forecast to distribution to the lenders and UCC. Create a draft of the monthly liquidity slides, send to T. Simion (A&M) for review. Travel time (hours billed at 50%).
Mon	6/30/2014	2.8	\$475	\$1,330.00	Analyze and review the latest professional fee file from I. Pluchik (Exide). Send emails to restructuring firms request fee estimates to assist accounting team with month end accruals. Email correspondence with L. Prost (Exide) re: Asia Pacific employee data. Email correspondence with L. Bo (Exide) re: Asia Pacific employee data. Respond to follow up question from L. Bo (Exide) re: employee data request.
		<u>149.5</u>		<u>\$71,012.50</u>	

Exide Technologies - Time Summary
Robert Esposito, Consultant
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	7.00	\$475	\$3,325.00	Review and analysis of A/P related CRWs; preparation of the objection data within the A&M database. Correspondences to T. Smith (Exide) re: the CRW discrepancies. Status call with the A&M team to review and discuss open issues and tasks. Review of the proposed changes to the objection exhibits.
Tue	6/3/2014	5.60	\$475	\$2,660.00	Review of plan class data and response to the A&M team. Review and analysis of completed CRWs; preparation of the objection data within the A&M database and response to T. Smith (Exide). Review and analysis of the draft plan class data and response to the A&M team.
Wed	6/4/2014	7.10	\$475	\$3,372.50	Review of the OCP payments and weekly open a/p amounts; preparation of the OCP payment approvals. Review and analysis of completed 503b9, priority and secured CRWs provided by T. Smith (Exide). Preparation of the claim objection data based on the CRW review.
Thr	6/5/2014	6.30	\$475	\$2,992.50	Review and analysis of the Ordinary Course Professional order for annual cap calculations. Discussion with the A&M team re: annual OCP caps. Weekly approval for OCP payments to S. Barnes (Exide). Preparation of OCP annual cap outline for discussion with the Skadden team. Review and analysis of trade claim CRWs; preparation of the objection data within the A&M database. Response to W. Bond (Exide) re: OCP payments to tax advisor.
Fri	6/6/2014	0.60	\$475	\$285.00	Review of the weekly claims summary report and distribution to the A&M, Exide and Skadden teams. Review of OCP declaration email and response to W. Bond (Exide).
Mon	6/9/2014	4.60	\$475	\$2,185.00	Preparation of the updated ASP claim report. Review of claim related emails and responses sent to Skadden and Exide teams. Review and analysis of the updated CRWs provided by T. Smith (Exide); updates to the objection data in the A&M database.
Tue	6/10/2014	4.90	\$475	\$2,327.50	Review and analysis of the contract assumption/rejection data provided by the company. Updates to the master contract file for assumption/rejection decisions. Modifications to the contract assumption/rejection file for additional data report fields. Review of the weekly OCP payment data and updates to the OCP payment tracker.
Wed	6/11/2014	7.60	\$475	\$3,610.00	Review and analysis of the real estate lease assumption data. Review of potential cure amounts and correspondence to the A&M and Skadden teams. Conference with the A&M team re: the preference analysis and plan class estimates. Preparation of the plan class calculations. Exide Debtor professional status call. Conference with the A&M team to discuss the general unsecured claim estimates. Calculation of the employee and legal reclassifications. Prepare 503(b)(9), priority and secured utility claim file.

Exide Technologies - Time Summary
Robert Esposito, Consultant
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thr	6/12/2014	8.70	\$475	\$4,132.50	Review of weekly open invoices for OCPs; preparation of the response to approve/hold payments. Prepare 503(b)(9), priority and secured utility claim file. Review and analysis of the unsecured claims summary report. Conference with the A&M team re: the unsecured claims summary report. Correspondences to H. Pritchard (Exide) and Skadden team members re: the annual OCP caps. Conference with the A&M, Skadden and Lazard teams to review and discuss the general unsecured claim calculations. Conference with L. Chiappetta (Skadden) and the A&M team re: timing of the POR filing and plan class details. Meeting with A&M team to review and discuss the vendors contained in the preference analysis. Research claim objection data and response to L. Chiappetta (Skadden). Review of claim data related responses to claim objections.
Fri	6/13/2014	8.40	\$475	\$3,990.00	Conference with the A&M team re: the draft preference analysis and next steps to complete the analysis. Review of the scheduled invoice payment data, provided by S. Barnes (Exide), against the 90 day payment data file. Updates to the OCP tracker based on filed declarations and new OCP. Conference with Skadden, GCG and A&M teams for solicitation planning. Review and analysis of revised CRWs provided by T. Smith (Exide). Preparation of the environmental claims data report. Review and analysis of the weekly claims summary report and distribution to the A&M, Skadden and Exide teams.
Mon	6/16/2014	1.40	\$475	\$665.00	Review of claim objection response and correspondence to W. Bond (Exide). Review of unliquidated claim data and response to T. Smith (A&M). Review of filed claim data and response to C. Graessle (Exide). Review of weekly OCP payments and updates to the OCP payment tracker.
Tue	6/17/2014	0.40	\$475	\$190.00	Conference with the A&M, Skadden and GCG teams to discuss the rights offerings.
Wed	6/18/2014	3.10	\$475	\$1,472.50	Conference with A&M team to review and discuss the preference analysis. Review and analysis of revised CRWs and updates to the objection data in the A&M database. Review and response to claim related questions provided by T. Smith (Exide). Review of the open OCP invoices and evaluation of the payment approvals for S. Barnes (Exide).
Thr	6/19/2014	8.40	\$475	\$3,990.00	Review and triage of the newly filed tax claims; summary emails sent to W. Bond (Exide). Review of new and modified CRWs provided by T. Smith (Exide); updates to the objection data within the A&M database. Review and response to claim related questions provided by T. Smith (Exide). Correspondence to L. Chiappetta (Skadden) re: a landlord claim. Review of one-off OCP invoice for payment approval. Review of assumed and rejected contract data and preparation of updates to the master contract assumption/rejection file.

Exide Technologies - Time Summary
Robert Esposito, Consultant
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Fri	6/20/2014	8.20	\$475	\$3,895.00	Review of the claims reconciliation summary, provided by T. Smith (Exide), in preparation of the AP claims reconciliation conference call. Exide AP claims reconciliation conference call with A&M and Exide AP claims team. Conference with R. Bass (Exide) re: freight claims. Review of the trade agreements and claims for vendors paid under first day motions; flagged certain claims for notice of full satisfaction. Preparation of the exhibit A to the fourth notice of full satisfaction. Review and analysis of Exide's AP claims reconciliation tracker; correspondence to T. Smith re: the status of claims awaiting A&M approval. Review and distribution of the weekly claims summary report.
Mon	6/23/2014	3.00	\$475	\$1,425.00	Review of OCP payments and updates to the OCP payment tracker. Preparation of the draft exhibit A to the notice of satisfaction and correspondence to T. Smith (Exide) re: the review of potential fully satisfied claimants who filed trade agreements. Review and analysis of outstanding claim issues for claim objection status. Response to H. Pritchard (Exide) to provide one-off claim request and claims log-in issue.
Tue	6/24/2014	2.20	\$475	\$1,045.00	Review and analysis of the updated plan class report. Review of CRW notes provided by T. Smith (Exide) and updates to the objection data. Review and analysis of the updated CRWs and email replies from T. Smith (Exide); updates to the objection data with in the A&M database. Preparation of the clean and black-line versions of Exhibit A to the 9th Omnibus Claims Objection.
Wed	6/25/2014	4.40	\$475	\$2,090.00	Review and analysis of new CRWs provided by T. Smith (Exide); updates to the objection data and correspondence to T. Smith re: open issues. Review of open a/p for OCPs and preparation of the payment approvals. Conference with S. Barnes and T. Smith (both from Exide) re: 503(b)(9) amounts asserted by a claimant. Exide Debtor professional status call.
Thr	6/26/2014	8.90	\$475	\$4,227.50	Review and analysis of revised CRWs provided by T. Smith (Exide). Preparation of the objection data within the A&M database for the revised CRWs. Preparation of the exhibit and supporting documents for the notice full satisfaction review for the Skadden team. Preparation of the secured/priority trade claim data files for review and discussion with the Skadden team.
Fri	6/27/2014	2.70	\$475	\$1,282.50	Review of the claims reconciliation summary in preparation for the weekly call with the AP reconciliation team. Conference with the A&M and Exide AP reconciliation team. Review and research of filed claim requests provided by E. Malone (Skadden). Preparation of the 4th quarterly OCP payment exhibit. Review and analysis of the weekly claims summary report; distribution to the A&M, Exide and Skadden teams.
Sat	6/28/2014	1.80	\$475	\$855.00	Review and analysis of CRWs provided by T. Smith (Exide). Preparation of the objection data within the A&M database and response to T. Smith (Exide).
		<u>105.3</u>		<u>\$50,017.50</u>	

Exide Technologies - Time Summary
Dwight Hingtgen, Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Sun	6/1/2014	5.1	\$400	\$ 2,040.00	Begin drafting financing covenant model in anticipation of financing discussions.
Mon	6/2/2014	7.2	\$400	\$ 2,880.00	Travel from Chicago, IL to Atlanta, GA (only half of time billed). Continue drafting covenant model in anticipation of financing discussions. Meet with Exide team to discuss covenant model. Send out request for TBA and RNA plant P&Ls.
Tue	6/3/2014	7.1	\$400	\$ 2,840.00	Draft FY2015 AIP EBITDA and Cash Flow Target bridges for UNC. Draft 5 year TBA business plan assumptions document for KPMG audit. Respond to UCC diligence requests.
Wed	6/4/2014	8.3	\$400	\$ 3,320.00	Draft EBITDA to Net Income bridges for all divisions per request from UNC. Make adjustments to AIP EBITDA and Cash Flow Target bridges for UNC. Meeting with Exide team to review covenant model. Make adjustments to covenant model per comments from Exide team.
Thr	6/5/2014	5.6	\$400	\$ 2,240.00	Make additional adjustments to the covenant model. Respond to diligence questions from UNC. Travel from Atlanta, GA to Chicago, IL (only half of time billed).
Fri	6/6/2014	1.1	\$400	\$ 440.00	Respond to UCC diligence questions regarding plant capacity.
Mon	6/9/2014	11.2	\$400	\$ 4,480.00	Travel from Chicago, IL to Atlanta, GA (only half of time billed). Meeting with Exide management regarding covenant model. Make adjustments to the covenant model per comments from Exide management. Revise RRP scenarios for contemplated delayed emergence. Draft liquidity schedules under the revised RRP scenarios.
Tue	6/10/2014	10.8	\$400	\$ 4,320.00	Update Vernon version of model with updated Term Sheet from Houlihan Lokey (i.e. delayed emergence to 12/31/2014, new capital structure, updated emergence costs). Call with UCC regarding risks and opportunities.
Wed	6/11/2014	6.4	\$400	\$ 2,560.00	Make adjustments to the Vernon scenario per comments from Exide team. Create liquidity schedule output for updated scenarios. Draft TBA SG&A buildup file per request from UCC.
Thr	6/12/2014	7.9	\$400	\$ 3,160.00	Travel from Atlanta, GA to Chicago, IL (only half of time billed). Begin drafting FY2014 TBA and RNA Plant P&Ls per request from UCC. Continue drafting TBA SG&A buildup file per request from UCC. Call with Lazard to discuss liquidity schedules. Draft alternative liquidity schedule for 5 Year Business Plan.
Fri	6/13/2014	4.5	\$400	\$ 1,800.00	Address UCC diligence questions regarding TBA Plant P&Ls, TBA product line margins, and TBA plant capacity.
Sat	6/14/2014	13.9	\$400	\$ 5,560.00	Draft DIP Sizing vs. Revised Business Plan variance schedules, outlining variances within working capital and EBITDA by region in advance of meeting with UNC. Draft working capital metrics output in advance of meeting with UNC.

Exide Technologies - Time Summary
Dwight Hingtgen, Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Sun	6/15/2014	6.7	\$400	\$ 2,680.00	Continue drafting DIP Sizing vs. Revised Business Plan variance schedules. Draft capex by project analysis for each division in advance of meeting with UNC.
Mon	6/16/2014	8.3	\$400	\$ 3,320.00	Travel from Chicago, IL to Atlanta, GA (only half of time billed). Make adjustments to DIP Sizing vs. Revised Business Plan variance schedule per comments from Exide management. Call with UNC regarding DIP amendment. Address follow up questions from UNC stemming from DIP amendment presentation.
Tue	6/17/2014	13.3	\$400	\$ 5,320.00	Meeting with Exide management regarding revised scenarios in advance of creditor meeting. Put together revised scenarios output of business plan. Draft sources and uses analysis in advance of creditor meeting. Travel from Atlanta, GA to New York, NY (only half of time billed).
Wed	6/18/2014	10.4	\$400	\$ 4,160.00	Prepare materials for meeting with creditors (i.e. FCF under all scenarios, working capital metrics, capital expenditures list, liquidity schedules). Meeting with creditors to discuss incremental DIP Financing.
Thr	6/19/2014	3.4	\$400	\$ 1,360.00	Begin preparing actuals vs. business plan variance analysis per request from creditors. Travel from New York, NY to Chicago, IL (only half of time billed).
Mon	6/23/2014	6.5	\$400	\$ 2,600.00	Travel from Chicago, IL to Atlanta, GA (only half of time billed). Begin drafting response analysis addressing UCC Diligence questions regarding TBA Sales and Marketing cost buildup as well as TBA Sales buildup.
Tue	6/24/2014	6.3	\$400	\$ 2,520.00	Continue building response analysis to UCC Diligence regarding TBA Sales buildup. Attend meeting regarding M-CAM presentation. Discussion with UCC regarding outstanding diligence items.
Wed	6/25/2014	6.8	\$400	\$ 2,720.00	Exide team meeting to discuss UCC Diligence questions. Draft responses to TBA and RNA Plant UCC Diligence questions. Build Free Cash Flow output for presentation materials. Make adjustments to covenant model analysis per comments from Exide team.
Thr	6/26/2014	10.1	\$400	\$ 4,040.00	Put together liquidity schedule and sources and uses analysis due to new Term Sheet from Houlihan Lokey. Review analysis with Exide team - make adjustments to liquidity schedule and sources and uses analysis per comments from Exide team. Travel from Atlanta, GA to Chicago, IL (only half of time billed).
Fri	6/27/2014	6.8	\$400	\$ 2,720.00	Make adjustments to covenant model analysis per alternative EBITDA schedule. Make adjustments to liquidity schedule and sources and uses table to incorporate new Term Sheet from Houlihan Lokey.
Mon	6/29/2014	4.2	\$400	\$ 1,680.00	Begin drafting analysis template for UCC All Upside scenario.
Tue	6/30/2014	7.8	\$400	\$ 3,120.00	Travel from Chicago, IL to Atlanta, GA (only half of time billed). Begin putting together UCC All Upside scenario analysis for TBA by incorporating into business plan model (Initiative 1-2).
		<u>179.7</u>		<u>\$ 71,880.00</u>	

Exide Technologies - Time Summary
Brian Marks, Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	8.0	\$400	\$ 3,200.00	Review of other intangibles balance sheet accounts. Preliminary discussions regarding best interest test methodology. Summary of INA fixed assets by location and by asset type. Travel at half time.
Tue	6/3/2014	9.2	\$400	\$ 3,680.00	Response to UCC diligence request for INA plant capacity. Response to UCC diligence request for plant CAPEX. Modeling of fixed asset rollforward for liquidation analysis. Summary of Other Intangibles for liquidation analysis. Analysis of April and May production numbers for INA.
Wed	6/4/2014	9.8	\$400	\$ 3,920.00	Modeling of various balance sheet accounts for INA liquidation analysis. Call with Barb Furmankawicz to discuss INA inventory. Changes to risk and opportunities analysis for INA.
Thr	6/5/2014	6.2	\$400	\$ 2,480.00	Meeting with Lou Martinez and Gordon Xie to discuss APAC JV accounting. Call with Marty Srog to discuss INA AR. Modeling of AR for INA liquidation analysis. Travel at half time.
Fri	6/6/2014	0.6	\$400	\$ 240.00	Review of draft POR.
Mon	6/9/2014	10.6	\$400	\$ 4,240.00	Cleaning of May sales data. Cleaning of May feedstock data. Updating of May actual results in model for sales and lead. Calls with Lazard to discuss draft term sheet. Travel at half time. Modeling of AR detail for INA liquidation analysis.
Tue	6/10/2014	9.4	\$400	\$ 3,760.00	Updating of actual headcount for May in INA model. Updating of actual intercompany sales for May in INA model. Reconciliation of actual May P&L to forecast. Call with UCC to discuss risks and opportunities. Response to UCC diligence questions on INA plants.
Wed	6/11/2014	9.6	\$400	\$ 3,840.00	Call with UNC to discuss risks and opportunities in Revised Plan. Call with Barb Furmankawicz to discuss asset retirement obligations, prepaid expenses, inventory, etc. for liquidation analysis. Modeling of APAC detailed balance sheet accounts for liquidation analysis. Modeling of INA liquidation analysis.
Thr	6/12/2014	7.0	\$400	\$ 2,800.00	Meeting with Alvin Shao to discuss liquidation analysis. Modeling of wind down costs for INA liquidation analysis. Internal team discussions regarding wind down cost assumptions. Travel at half time.
Fri	6/13/2014	3.6	\$400	\$ 1,440.00	Modeling of wind down costs for INA liquidation analysis. Review of Hilco inventory appraisal. Call with Alvin Shao to discuss liquidation analysis assumptions.
Mon	6/16/2014	9.0	\$400	\$ 3,600.00	Call with Hilco to discuss inventory appraisal. Internal team discussions on operational wind down costs and remediation costs for liquidation analysis. Modeling of wind down costs for liquidation analysis. Travel at half time.
Tue	6/17/2014	10.2	\$400	\$ 4,080.00	Modeling of AR and inventory for APAC liquidation analysis. Refining of methodology for INA wind down costs for liquidation analysis. Review of cleansing deck for note holders. Call with Skadden to discuss remediation of idle assets. Creating matrix environmental liabilities by facility.
Wed	6/18/2014	11.2	\$400	\$ 4,480.00	Working session call with Exide advisors to discuss DIP amendment. Meeting with Bruce Cole to discuss liquidation analysis assumptions for INA and APAC. Summary of high-dollar fixed assets for PPE recovery analysis. Summary of APAC facilities for PPE recovery analysis. Response to UCC diligence questions. Creating prep materials for amendment meeting.

Exide Technologies - Time Summary
Brian Marks, Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thr	6/19/2014	9.4	\$400	\$ 3,760.00	Meeting with KPMG to discuss asset retirement obligations. Created environmental liabilities matrix. Created lease rejection damages schedule for best interest test. Reviewed Hilco liquidation costs schedule. Summary of detailed P&Ls by region for APAC. Travel at half time.
Fri	6/20/2014	5.2	\$400	\$ 2,080.00	Calculation of lease termination costs for APAC liquidation analysis. Modeling of PPE roll forward for APAC liquidation analysis. Responses to diligence questions on Kansas City Tubular capacity. Modeling of APAC operational wind down costs.
Mon	6/23/2014	1.0	\$400	\$ 400.00	Review of Newmark appraisals. Review of UCC diligence tracker.
Tue	6/24/2014	10.8	\$400	\$ 4,320.00	Call with MCAM to discuss intellectual property. Call with UCC to discuss outstanding diligence items. Review of high-dollar fixed assets for liquidation analysis. Creating sources and uses of cash for various POR term sheets. Updates to environmental liabilities by facility matrix. Travel at half time.
Wed	6/25/2014	9.6	\$400	\$ 3,840.00	Creation of exhibits for exit financing deck. Reconciliation of surety bonds associated with all Exide facilities. Review of diligence questions with UCC. Review of All Upside scenario for UCC diligence.
Thr	6/26/2014	7.6	\$400	\$ 3,040.00	Review of DL for UCC diligence request. Meeting with Pin to discuss surety bonds. Modeling of wind down costs for liquidation analysis. Internal team review of recovery assumptions for liquidation analysis.
Fri	6/27/2014	5.2	\$400	\$ 2,080.00	Edits to cleansing deck and exit financing deck. Modeling of wind down costs at branches, DC, and plants for liquidation analysis. Internal team calls to discuss liquidation analysis assumptions.
Mon	6/30/2014	9.2	\$400	\$ 3,680.00	Modeling of APAC wind down costs for liquidation analysis. Scenario analysis for UCC diligence. Analysis of environmental liabilities by facility. Reconciliation of Hilco inventory appraisal to liquidation model. Travel at half time.
		<u>162.4</u>		<u>\$ 64,960.00</u>	

Exide Technologies - Time Summary
Kara Harmon, Consultant
Claims

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	0.90	\$375	\$337.50	Conference call (contract assumption / rejection and claims plan classes) and begin review of claims classes.
Tue	6/3/2014	5.70	\$375	\$2,137.50	Analyze claims to determine plan classes, update claims status for orders and filed objections, and prepare claims class report.
Wed	6/4/2014	0.80	\$375	\$300.00	Analyze weekly claims register and begin to process register changes.
Thr	6/5/2014	2.60	\$375	\$975.00	Finish analysis of weekly claims register and prepare claims summary report for distribution.
Tue	6/10/2014	0.60	\$375	\$225.00	Begin weekly review of claims register.
Thr	6/12/2014	1.90	\$375	\$712.50	Conference call re: POR filing and plan class details, prepare and load new claims report sent by GCG on 6/10/14, and review weekly claims report differences.
Fri	6/13/2014	1.80	\$375	\$675.00	Finish analysis of weekly claims register, process all updates to claims, and prepare weekly claims summary report.
Tue	6/17/2014	2.30	\$375	\$862.50	Analyze new claims register, triage new claims, process claims withdrawals, and update transferred claims.
Thr	6/19/2014	0.80	\$375	\$300.00	Analyze claims register and process claims updates.
Fri	6/20/2014	0.60	\$375	\$225.00	Prepare weekly claims summary report.
Mon	6/23/2014	1.80	\$375	\$675.00	Prepare updated claims plan class estimates based upon the draft plan of reorganization.
Wed	6/25/2013	1.20	\$375	\$450.00	Analyze claims register and process claims updates.
Thr	6/26/2014	1.40	\$375	\$525.00	Continue and complete analysis of claims register and process all updated to claims.
Fri	6/27/2014	0.60	\$375	\$225.00	Prepare weekly claims summary report.
		<u>23.0</u>		<u>\$8,625.00</u>	

Exide Technologies - Time Summary
Mary Napoliello, Paraprofessional
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Tue	6/3/2014	1.3	\$250	\$ 325.00	Work on edits to April exhibits.
Fri	6/6/2014	0.8	\$250	\$ 200.00	Begin review of May fee data.
Mon	6/9/2014	0.8	\$250	\$ 200.00	Review detail and begin work on reconciliation.
Sun	6/22/2014	3.3	\$250	\$ 825.00	Review and edit time detail.
Mon	6/23/2014	8.2	\$250	\$ 2,050.00	Review and edit time and expense detail; update reconciliation; research expense items and correspond with staff regarding questions.
Tue	6/24/2014	1.2	\$250	\$ 300.00	Update exhibits with expense data - send to C. Turner.
Wed	6/25/2014	0.8	\$250	\$ 200.00	Work on edits to exhibits and forward to C. Turner.
Thr	6/26/2014	5.5	\$250	\$ 1,375.00	Complete first draft of exhibits and send to C. Turner (A&M).
Fri	6/27/2014	1.6	\$250	\$ 400.00	Work on edits to exhibits.
		<u>23.5</u>		<u>\$ 5,875.00</u>	

Exide Technologies - Time Summary
Paul Kinrade, Managing Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Mon	6/2/2014	3.1	\$875	\$2,712.50	Analysis of country specific elements of Best Interests test.
Tue	6/3/2014	8.2	\$875	\$7,175.00	Flight to Paris (50% charged). Review of early 13 wk cashflow data. Update on Best Interests test analysis.
Wed	6/4/2014	7.8	\$875	\$6,825.00	13 wk cashflow meetings and discussions. Update on key liquidity levers and agreement of key actions. Discussion of next steps with US.
Thr	6/5/2014	7.7	\$875	\$6,737.50	Discussion of updated liquidity targets with US. Meeting with factoring brokers. Flight to London (50% charged).
Fri	6/6/2014	7.2	\$875	\$6,300.00	Review of Balance Sheets for Best Interests test. Review of updated Risks & Opps paper. Update on liquidity targets.
Mon	6/9/2014	2.2	\$875	\$1,925.00	Discussion with US re Risks & Opps analysis. Review of updated logistics reports.
Tue	6/10/2014	7.1	\$875	\$6,212.50	Flight to London (50% charged). Update on Best Interests test analysis. Discussion of country 13 wk cashflow submissions. Discussion of security packages by country.
Wed	6/11/2014	8.1	\$875	\$7,087.50	Detailed review and discussion of updated 13 wk cashflow. Review of legal and security structure underlying Europe ops. Update of key trading issues with senior management.
Thr	6/12/2014	8.7	\$875	\$7,612.50	Discussion of updated 13 wk cashflow and liquidity plan with senior management and then related conference call with US. Discussion with counsel re approaches to Best Interests test. Flight to London (50% charged).
Fri	6/13/2014	6.6	\$875	\$5,775.00	Discussion on potential routes to improve liquidity and review of initial reports. Discussion with US on liquidity monitoring. Discussion of Best Interest modelling and key outstanding elements.
Mon	6/16/2014	10.2	\$875	\$8,925.00	Flight to Paris (50% charged). Attendance at liquidity meetings with senior management. Discussion on key opportunities and meeting with factoring brokers. Meeting with senior operations management.
Tue	6/17/2014	9.3	\$875	\$8,137.50	Attendance at monthly Steering Committee meeting. Update on short term cashflow accuracy. Review of updated UCC requests.
Wed	6/18/2014	2.8	\$875	\$2,450.00	Review of updated cashflow actuals. Discussion of Working Capital metrics with US team.
Thr	6/19/2014	8.2	\$875	\$7,175.00	Liquidity update with senior Europe team. Agreement on preparation of responses to UCC request. Review of updated liquidity targets. Flight to London (50% charged).
Fri	6/20/2014	5.5	\$875	\$4,812.50	Review of Balance Sheets by entity for Best Interests test and agreement of required changes. Update with US on latest stakeholder developments.
Mon	6/23/2014	5.3	\$875	\$4,637.50	Train to Paris (50% charged). Update on liquidity position and underlying sales forecast.
Tue	6/24/2014	7.3	\$875	\$6,387.50	Review of updated Court filings and discussion with US on key milestones. Update on UCC scenario request. Update on June sales progress.

Exide Technologies - Time Summary
Paul Kinrade, Managing Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Wed	6/25/2014	9.6	\$875	\$8,400.00	Discussion of updated 13 wk and monthly cashflow plans. Continued Best Interests Test analysis and settlement of queries with US. Discussion of asset values with senior management.
Thr	6/26/2014	10.1	\$875	\$8,837.50	Discussion of Best Interests test with US. Review of final 13 wk cashflow before submission to US. Train to London (50% charged).
Fri	6/27/2014	3.9	\$875	\$3,412.50	Discussion on Best Interests test analysis and proposed way forward. Review of draft Dashboard.
Mon	6/30/2014	5.4	\$875	\$4,725.00	Review of and proposed amendments to Best Interests test. Flight to Paris (50% charged).
		<u>144.3</u>		<u>\$126,262.50</u>	

Exide Technologies - Time Summary
Siham Slaoui, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Sun	6/1/2014	9.1	\$580	\$ 5,278.00	Review FY15 Topside adjustments (P&L) and their allocation to countries. Push FY15 P&L topside adjustments in the countries P&Ls. Prepare project plan related to opportunities to improve liquidity, to be shared with the European team (operations, Sales, treasury, HR).
Mon	6/2/2014	10.5	\$580	\$ 6,090.00	Call with Europe treasury team on opportunities to improve short term liquidity. Meeting with operations teams to discuss opportunities to improve short term liquidity, more specifically to reduce inventory built within the next few months. Review of 13W reconciliations to sales forecast and production forecast with the treasury team.
Tue	6/3/2014	13.6	\$580	\$ 7,888.00	Start building balance sheets by country : work on DSO, DPO DOH assumptions for each country and transportation division to calculate AR/AP/inventory as of September 2014. Tie the balances by country to FY15 approved business plan balances. Review of FY15 intercompany budget to be built in each country balance sheet and cash flow. Work on restructuring cash out by country with Europe controller. Discussion around the scope of the factoring tender with the treasury team.
Wed	6/4/2014	13.3	\$580	\$ 7,714.00	Start building balance sheets by country : work on DSO, DPO DOH assumptions for each country and Industrial division to calculate AR/AP/inventory as of September 2014. Tie the balances by country to FY15 approved business plan and adjust balance sheets by country accordingly. Same work was performed for the Corporate division.
Thr	6/5/2014	9.8	\$580	\$ 5,684.00	Call with the factoring broker on the status of the factoring tender and document request list. Follow up meeting with production on liquidity targets (opportunities to reduce inventory built in the next few months). Review comparison provided by the US team between Europe initial cash flow forecast and Approved business plan cash flow forecast.
Fri	6/6/2014	10.6	\$580	\$ 6,148.00	Call with countries financial controllers and the treasury team on factoring update. Discussion on other opportunities (outside factoring) to improve liquidity. Continued work on balance sheets by country: work on accruals, prepaid for both divisions and tie with Europe approved business plan as of September 2014. Liaison with the US on variances between US approved plan vs. Europe initial plan.
Mon	6/9/2014	12.4	\$580	\$ 7,192.00	Finalize Balance Sheets by country. Compare countries balance sheets to consolidated balance sheet as of March 2014. Analyze variances. Adjust balance sheets where necessary. Review the list of legal entities and start working on the methodology to go from countries to entities.
Tue	6/10/2014	13.8	\$580	\$ 8,004.00	Review the roll out of countries balance sheets into entities balance sheets as proposed by Europe controller. Compare the list of entities provided by Europe controller to the legal structure to ensure consistency and exhaustiveness. Analyze and review variances with Europe controller. Call with the US team on short terms cash flow. Discussion on short term cash flow with the European finance/ Treasury team prior to the call with the US.
Wed	6/11/2014	12.3	\$580	\$ 7,134.00	Build cash flow by country. Discuss cash flow assumptions and results with Europe controller. Review latest 13W Cash Flow. Meeting with the treasury / finance team to discuss latest 13 week cash flow.

Exide Technologies - Time Summary
Siham Slaoui, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thr	6/12/2014	12.1	\$580	\$ 7,018.00	Call with the US to review 13 W cash flow forecast. Discuss methodology to build balance sheet by entity with Europe team (from Balance Sheet by country). Start building balance sheets by entity for the 34 entities in Europe.
Fri	6/13/2014	10.1	\$580	\$ 5,858.00	Review of April actual cash flow and discussion with Europe controller. Continued work on Balance Sheets by entity. Compare obtained balance sheets by entity to September 13 balance Sheets by entity and discuss variances with Europe controller.
Mon	6/16/2014	12.1	\$580	\$ 7,018.00	Meetings with Group Director of treasury and Group VP finance on opportunities to optimize short term liquidity. Meeting with factoring broker to review factoring opportunities in each country. Review entities balances as of September 14 and comparison to prior year with Europe controller.
Tue	6/17/2014	13.1	\$580	\$ 7,598.00	Continued review of Balance Sheet by entity with Europe controller. Review file on working capital metrics sent by the US comparing Europe initial plan to approved business plan and historical trends. Start updating balance sheets by entity to get the balances as of December 14 (previously September 14).
Wed	6/18/2014	12.3	\$580	\$ 7,134.00	Continued update of Balance Sheet by entity as of December FY14 (previously September 14). Compare entities balance sheets to consolidated balance sheet as of December 2014. Analyze variances. Adjust balance sheets where necessary. Liaison with the US on monthly cash flows and associated working capital metrics in FY15.
Thr	6/19/2014	8.6	\$580	\$ 4,988.00	Review of India Business Plan with Europe controller. Review the updated comparison sent by the US team on working capital metrics in the approved business plan vs. Historical trends. Discussion with Europe CFO on the monthly working capital metrics and monthly split of FY15 cash flow forecast.
Fri	6/20/2014	10.3	\$580	\$ 5,974.00	Define monthly working capital metrics related to Europe initial plan. Liaison with the US on the updated monthly working capital metrics (approved business plan versus initial Europe Business Plan and historical trends). Review of latest Balance Sheets by entity internally and with Europe controller. Adjust Balance Sheets by entity accordingly.
Mon	6/23/2014	7.5	\$580	\$ 4,350.00	Put together the list of leases in Europe. Perform latest adjustments on balance Sheets by entity. Review intercompany loan balances received from the US and compare to Europe figures.
Tue	6/24/2014	11.4	\$580	\$ 6,612.00	Call with factoring broker on the status of the factoring tender. Review split of working capital by month with Europe controller (all different versions) and discuss corresponding DSO/DPO/DOH assumptions. Meeting with Europe CFO on split of working capital by month - explain variances between the various plans.
Wed	6/25/2014	11.9	\$580	\$ 6,902.00	Call with Skadden on the appropriate methodology for the best interest test. Review assets recovery with the European team. Review entities waterfall with the European team.

Exide Technologies - Time Summary
Siham Slaoui, Director
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thr	6/26/2014	11.2	\$580	\$ 6,496.00	Review entities waterfall with the European team. Liaison with the US on the split of working capital by month. Liaison with the US on the new scenario requested by the creditors.
Fri	6/27/2014	4.2	\$580	\$ 2,436.00	Work on weekly dashboard. Discussion with operations team on the latest trends shown in the weekly dashboard.
Mon	6/30/2014	8.0	\$580	\$ 4,640.00	Work on the new scenario requested by the creditors. Review list of requested adjustments and estimate P&L and Capex impact for each one of them. Summarize aggregated impact for both divisions and for Europe as a whole.
		<u>238.2</u>		<u>\$138,156.00</u>	

Exide Technologies - Time Summary
Renald Bejaoui, Senior Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Sun	6/1/2014	1.9	\$465	\$883.50	Updated the conversion costs schedules on a plant per plant basis for all the IEU plants to reflect for certain updates.
Mon	6/2/2014	10.2	\$465	\$4,743.00	Looked at market studies for IEU and TEU. Coordination with the US to get a status update on the IP diligence trip in EU. Worked on the liquidity task and focused on the Capex which could eventually be pushed. Built a large analysis to help facilitate the discussion with the EU Ops guys (Capex split per division, per plant, per category, per month).
Tue	6/3/2014	11.8	\$465	\$5,487.00	Meeting/discussions with the key Ops/Engineering guys as well as the Operational Finance Controller to review in details all the Capex (hundreds of projects) which are scheduled to be spent in FY15 for TEU and IEU. Updated the analysis - financial modelling. Coordination with the US to get a status update on the IP diligence trip in EU.
Wed	6/4/2014	13.2	\$465	\$6,138.00	Focus on the liquidity task. Further review discussion with Exide people to see which Capex could be pushed. More detailed analysis on the potential feasibility re: delaying the projects. Updated the financial analysis related to that task. Internal call/discussion to update on progress to date. Did some further progress on open UCC diligence questions.
Thr	6/5/2014	11.1	\$465	\$5,161.50	Continued to work on the liquidity task. Call with the US to update on progress. Further discussion with Exide Ops guys to refine the analysis. Reviewed responses to the UCC questions with management; updated some analysis and responses to reflect for suggested changes/updates.
Fri	6/6/2014	12.1	\$465	\$5,626.50	Finalized the Capex analysis related to the liquidity task. Finalized the responses to the UCC due diligence. Internal call to review those responses. Sent the responses to the US. Discussion with the US on the R&O paper. Some reconciliation work related to that R&O analysis.
Sat	6/7/2014	2.2	\$465	\$1,023.00	Started some preliminary work related to the Best Interests Test analysis for EU. Review the EU Legal Org. Chart. Listed questions to be asked to the Head of Legal for EU.
Mon	6/9/2014	5.9	\$465	\$2,743.50	Work related to the Best Interests Test analysis. Started to work on understanding the InterCos matrix for EU. Designed and started to populate a template related to the IC Sales & Purchases for the various EU legal entities.
Tue	6/10/2014	11.9	\$465	\$5,533.50	Continued to work on the IC Sales & Purchases for the various EU legal entities. Discussions/Meeting with the Head of Financial Controlling to review first draft of the IC. Worked on splitting the I/S, B/S and C/F of the Nordics and Benelux regions into 6 country P&Ls for both TEU and IEU. Discussion with the US related to the EU R&O Paper.
Wed	6/11/2014	10.9	\$465	\$5,068.50	Meeting with the Head of HR to discuss on the current HC restructuring plan. Obtained updated information. Summarized data and shared the update internally. Continued to work on the IC matrix. Continued to work on the I/S, B/S and C/F split for the Nordics and Benelux regions. Meeting with the CFO Europe to review the EU R&O paper; coordination with the US.

Exide Technologies - Time Summary
Renald Bejaoui, Senior Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thr	6/12/2014	12.5	\$465	\$5,812.50	Continued to work on the Best Interest Tests. Review of the 37 legal entities. Understanding of the IC. Coordination with the US to understand what security (related to the DIP but also to any local financing facilities) have been granted, to whom, over what asset classes, to what limit (if any), etc. Discussed with the Head of Legal in EU to review DIP documentation and any wording related to the EU securities/pledges.
Fri	6/13/2014	11.7	\$465	\$5,440.50	Started to build a Best Interests Test model for every single of the 37 legal entities in the EU. Coordination with the lawyers to get clarity on the waterfall rules applying to all the various different jurisdictions in which Exide operates in the EU. Reviewed the analysis provided.
Mon	6/16/2014	12.7	\$465	\$5,905.50	Populated a Capex-related template sent to us by the US. Reviewed numbers with the Head of Operational Controlling. Follow-up/coordination with the lawyers to get the needed legal information to continue work on the Best Interests Test model for EU. Review of the provided information. Continued to work on the Best Interests Test model.
Tue	6/17/2014	12.2	\$465	\$5,673.00	Continued to work on the Best Interests Test model. Further discussion with the lawyers to get clarity on some information, e.g. waterfall rules in the different jurisdictions, pledged assets, level of securities, etc. Reviewed a further list of diligence questions related to a scenario to be run for creditors.
Wed	6/18/2014	13.9	\$465	\$6,463.50	Coordination with the US on the EU R&O paper. Started the analysis related to the annual split to the R&O analysis; financial modelling. Continued to work on the financial modelling related to the Best Interests Test model.
Thr	6/19/2014	12.0	\$465	\$5,580.00	Continue to work on the annual split of the EU R&O analysis. Various discussion with management to gather the necessary information to continue the analysis. Meeting with the CFO Europe and the EU Head of Sales to review the first cut of the analysis. Amend the analysis following that meeting. Send the analysis to the US. Coordination with Exide finance/sales people to try obtain some historical sales data. Review updated information received from the lawyers related to the waterfall rules in certain jurisdictions.
Fri	6/20/2014	5.6	\$465	\$2,604.00	Continue to work on the financial modelling related to the Best Interests Test analysis.
Mon	6/23/2014	14.3	\$465	\$6,649.50	Continue to work on the financial modelling related to the Best Interests Test analysis. Call with the US to prepare for the IP review scheduled the following day. Discuss with the Head of Legal in EU to obtain a list of trademarks. Coordination/discussion with the US related to the EU piece of the Best Interests Test analysis.
Tue	6/24/2014	13.2	\$465	\$6,138.00	Continue to work on the financial modelling related to the Best Interests Test analysis (37 legal entities in EU). Coordination with the US re: a scenario to be modelled for the creditors.
Wed	6/25/2014	14.5	\$465	\$6,742.50	Continue to work on the financial modelling related to the Best Interests Test analysis (37 legal entities in EU).

Exide Technologies - Time Summary
Renald Bejaoui, Senior Associate
Restructuring

<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Rate</u>	<u>Billings</u>	<u>Description</u>
Thr	6/26/2014	13.6	\$465	\$6,324.00	Continue to work on the financial modelling related to the Best Interests Test analysis (37 legal entities in EU). Discussion with the lawyers to get clarity on certain legal items. Coordination with Exide management to obtain a distribution vs. manufacturing split to the German entity.
Fri	6/27/2014	12.9	\$465	\$5,998.50	Continue to work on the financial modelling related to the Best Interests Test analysis (37 legal entities in EU). Review the various iterations due to the IC to be settled.
Mon	6/30/2014	5.3	\$465	\$2,464.50	Work on the scenario asked to be run by the creditors. Draft the rebuttal. Continue to work on the financial modelling related to the Best Interests Test analysis (37 legal entities in EU).
		<u>245.6</u>		<u>\$114,204.00</u>	

A&M Team**June 1, 2014 through June 30, 2014**

Date	Amount	Category	Person	Description
5/7/14	520.80	Lodging	Allanson, Hamish	Hotel in Atlanta - 3 nights.
5/8/14	17.07	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
5/8/14	45.00	Transportation	Allanson, Hamish	Taxi from Midway Airport to home.
5/8/14	304.87	Airfare	Allanson, Hamish	Airfare one-way Atlanta/Chicago.
5/8/14	332.61	Transportation	Allanson, Hamish	Rental car in Atlanta - 3 days.
5/14/14	-461.30	Airfare	Allanson, Hamish	Refund for cancelled flight on 5/8 one-way Atlanta/Chicago.
5/18/14	9.95	Miscellaneous	Allanson, Hamish	Internet access charge at airport.
5/20/14	22.88	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
5/20/14	42.31	Transportation	Allanson, Hamish	Taxi from home to Midway Airport.
5/20/14	461.30	Airfare	Allanson, Hamish	Airfare one-way Chicago/Atlanta.
5/21/14	9.40	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
5/21/14	42.60	Meals	Allanson, Hamish	Out of town dinner - H. Allanson.
5/21/14	359.60	Lodging	Allanson, Hamish	Hotel in Atlanta - 2 nights.
5/22/14	15.82	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
5/22/14	43.45	Transportation	Allanson, Hamish	Taxi from Midway Airport to home.
5/22/14	511.04	Airfare	Allanson, Hamish	Airfare one-way Atlanta/Chicago.
5/27/14	20.63	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
5/27/14	42.06	Transportation	Allanson, Hamish	Taxi from home to Midway Airport.
5/27/14	50.00	Meals	Allanson, Hamish	Out of town dinner - H. Allanson.
5/27/14	466.29	Airfare	Allanson, Hamish	Airfare one-way Chicago/Atlanta.
5/28/14	10.14	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
5/28/14	429.20	Lodging	Allanson, Hamish	Hotel in Atlanta - 2 nights.
5/29/14	7.92	Meals	Allanson, Hamish	Out of town breakfast - H. Allanson.
5/29/14	42.85	Transportation	Allanson, Hamish	Taxi from Midway Airport to home.
5/29/14	461.30	Airfare	Allanson, Hamish	Airfare one-way Atlanta/Chicago.
6/1/14	88.13	Miscellaneous	Allanson, Hamish	Wireless usage charges.
3,895.92				
5/15/14	4.50	Miscellaneous	Bauck, Lyle	Internet charge for flight.
5/28/14	468.90	Airfare	Bauck, Lyle	Airfare one-way New York/Atlanta.
5/28/14	15.83	Meals	Bauck, Lyle	Out of town breakfast - L. Bauck.
5/28/14	12.00	Miscellaneous	Bauck, Lyle	Internet charge for flight.
5/28/14	105.00	Transportation	Bauck, Lyle	Taxi from Atlanta Airport to Milton offices.

A&M Team**June 1, 2014 through June 30, 2014**

Date	Amount	Category	Person	Description
5/28/14	55.00	Transportation	Bauck, Lyle	Taxi from home to LaGuardia.
5/29/14	11.16	Meals	Bauck, Lyle	Out of town breakfast - L. Bauck.
5/30/14	468.90	Airfare	Bauck, Lyle	Airfare one-way Atlanta/New York.
5/30/14	379.60	Lodging	Bauck, Lyle	Hotel in Atlanta - 2 nights.
5/30/14	13.01	Meals	Bauck, Lyle	Out of town breakfast - L. Bauck.
5/30/14	21.46	Meals	Bauck, Lyle	Out of town dinner - L. Bauck.
5/30/14	12.00	Miscellaneous	Bauck, Lyle	Internet charge for flight.
5/30/14	65.00	Transportation	Bauck, Lyle	Taxi from LaGuardia to home.
6/2/14	890.30	Airfare	Bauck, Lyle	Airfare roundtrip New York/Atlanta.
6/2/14	16.06	Meals	Bauck, Lyle	Out of town breakfast - L. Bauck.
6/2/14	65.26	Transportation	Bauck, Lyle	Taxi from home to LaGuardia.
6/4/14	16.16	Meals	Bauck, Lyle	Out of town breakfast - L. Bauck.
6/4/14	50.00	Meals	Bauck, Lyle	Out of town dinner - L. Bauck.
6/5/14	539.40	Lodging	Bauck, Lyle	Hotel in Atlanta - 3 nights.
6/5/14	16.56	Meals	Bauck, Lyle	Out of town breakfast - L. Bauck.
6/5/14	12.00	Miscellaneous	Bauck, Lyle	Internet charge on flight.
6/5/14	8.00	Miscellaneous	Bauck, Lyle	Miscellaneous travel tips 6/2 - 6/5.
6/5/14	78.00	Transportation	Bauck, Lyle	Taxi from LaGuardia to home.
6/9/14	402.89	Airfare	Bauck, Lyle	Airfare one-way New York/Atlanta.
6/9/14	14.48	Meals	Bauck, Lyle	Out of town breakfast - L. Bauck.
6/9/14	57.00	Transportation	Bauck, Lyle	Taxi from home to LaGuardia.
6/10/14	50.00	Meals	Bauck, Lyle	Out of town dinner - L. Bauck.
6/10/14	18.57	Meals	Bauck, Lyle	Out of town breakfast - L. Bauck.
6/11/14	392.89	Airfare	Bauck, Lyle	Airfare one-way Atlanta/New York.
6/11/14	429.20	Lodging	Bauck, Lyle	Hotel in Atlanta - 2 nights.
6/11/14	50.00	Meals	Bauck, Lyle	Out of town dinner at hotel - 2 nights - L. Bauck.
6/11/14	31.65	Meals	Bauck, Lyle	Out of town dinner - L. Bauck.
6/11/14	16.16	Meals	Bauck, Lyle	Out of town breakfast - L. Bauck.
6/11/14	12.00	Miscellaneous	Bauck, Lyle	Internet charge on flight.
6/11/14	6.00	Miscellaneous	Bauck, Lyle	Miscellaneous travel tips (6/9 to 6/11).
6/11/14	58.00	Transportation	Bauck, Lyle	Taxi from LaGuardia to home.
6/11/14	105.00	Transportation	Bauck, Lyle	Taxi from Milton offices to Atlanta Airport.
6/12/14	191.16	Miscellaneous	Bauck, Lyle	Wireless usage charges.

A&M Team**June 1, 2014 through June 30, 2014**

Date	Amount	Category	Person	Description
6/23/14	487.90	Airfare	Bauck, Lyle	Airfare one-way New York/Atlanta.
6/23/14	40.56	Meals	Bauck, Lyle	Out of town dinner - L. Bauck.
6/23/14	12.00	Miscellaneous	Bauck, Lyle	Internet charge on flight.
6/23/14	69.00	Transportation	Bauck, Lyle	Taxi from home to LaGuardia.
6/23/14	60.00	Transportation	Bauck, Lyle	Taxi from Atlanta Airport to hotel.
6/24/14	43.13	Meals	Bauck, Lyle	Out of town dinner - L. Bauck.
6/24/14	19.42	Meals	Bauck, Lyle	Out of town breakfast - L. Bauck.
6/25/14	14.79	Meals	Bauck, Lyle	Out of town breakfast - L. Bauck.
6/25/14	9.00	Miscellaneous	Bauck, Lyle	Miscellaneous travel tips (6/23 - 6/27).
6/26/14	17.11	Meals	Bauck, Lyle	Out of town breakfast - L. Bauck.
6/27/14	411.90	Airfare	Bauck, Lyle	Airfare one-way Atlanta/New York.
6/27/14	858.40	Lodging	Bauck, Lyle	Hotel in Atlanta - 4 nights.
6/27/14	16.04	Meals	Bauck, Lyle	Out of town breakfast - L. Bauck.
6/27/14	36.01	Meals	Bauck, Lyle	Out of town dinner - L. Bauck.
6/27/14	7.00	Miscellaneous	Bauck, Lyle	Internet charge on flight.
6/27/14	20.00	Transportation	Bauck, Lyle	Parking at hotel - 1 night
6/27/14	96.00	Transportation	Bauck, Lyle	Taxi from LaGuardia to home.
	7,377.36			
6/20/2014	586.59	Transportation	Bejaoui, Renald	Use of personal car between May 20 - June 19 to client - 36 trips.
	586.59			
6/2/14	24.46	Meals	Berman, Stuart	Out of town dinner - S. Berman.
6/2/14	72.00	Transportation	Berman, Stuart	Taxi from home to Chicago Airport.
6/3/14	35.45	Meals	Berman, Stuart	Out of town dinner - S. Berman.
6/3/14	14.52	Meals	Berman, Stuart	Out of town breakfast - S. Berman.
6/4/14	42.99	Meals	Berman, Stuart	Out of town dinner - S. Berman.
6/4/14	29.63	Transportation	Berman, Stuart	Fuel for rental car.
6/5/14	686.55	Airfare	Berman, Stuart	Airfare economy roundtrip Chicago/Tulsa.
6/5/14	512.94	Lodging	Berman, Stuart	Hotel in Ft. Smith - 3 nights.
6/5/14	10.73	Meals	Berman, Stuart	Out of town breakfast - S. Berman.
6/5/14	6.00	Transportation	Berman, Stuart	Oklahoma Turnpike while working on Exide (6/2 - 6/5).
6/5/14	18.81	Transportation	Berman, Stuart	Fuel for rental car.

A&M Team**June 1, 2014 through June 30, 2014**

Date	Amount	Category	Person	Description
6/5/14	79.00	Transportation	Berman, Stuart	Taxi from Chicago Airport to home.
6/5/14	279.74	Transportation	Berman, Stuart	Rental car in Tulsa - 4 days.
6/9/14	30.19	Meals	Berman, Stuart	Out of town dinner - S. Berman.
6/9/14	79.00	Transportation	Berman, Stuart	Taxi from home to Chicago Airport.
6/10/14	11.90	Meals	Berman, Stuart	Out of town breakfast - S. Berman.
6/10/14	29.28	Meals	Berman, Stuart	Out of town dinner - S. Berman.
6/11/14	23.45	Meals	Berman, Stuart	Out of town dinner - S. Berman.
6/11/14	7.85	Meals	Berman, Stuart	Out of town breakfast - S. Berman.
6/12/14	691.36	Lodging	Berman, Stuart	Hotel in Columbus - 4 nights.
6/12/14	20.47	Meals	Berman, Stuart	Out of town dinner - S. Berman.
6/12/14	9.85	Meals	Berman, Stuart	Out of town breakfast - S. Berman.
6/12/14	114.65	Miscellaneous	Berman, Stuart	Wireless usage charges.
6/13/14	602.06	Airfare	Berman, Stuart	Airfare economy roundtrip Chicago/Atlanta.
6/13/14	9.85	Meals	Berman, Stuart	Out of town breakfast - S. Berman.
6/13/14	307.31	Transportation	Berman, Stuart	Rental car in Tulsa - 4 days.
6/13/14	79.00	Transportation	Berman, Stuart	Taxi from Chicago Airport to home.
6/13/14	49.45	Transportation	Berman, Stuart	Fuel for rental car.
				3,878.49
5/6/14	21.00	Meals	Bixler, Holden	Out of town working breakfast - H. Bixler, R. Esposito (A&M) Justin Winerman, Louis Chiappeta (Skadden) - 4.
5/18/14	1,138.49	Airfare	Bixler, Holden	Airfare roundtrip Chicago/Atlanta.
5/18/14	39.15	Meals	Bixler, Holden	Out of town dinner - H. Bixler.
5/18/14	44.85	Transportation	Bixler, Holden	Taxi from home to Chicago Airport.
5/20/14	13.44	Meals	Bixler, Holden	Out of town breakfast - H. Bixler.
5/21/14	1,124.00	Lodging	Bixler, Holden	Hotel in Atlanta - 4 nights.
5/21/14	12.97	Meals	Bixler, Holden	Out of town breakfast - H. Bixler.
5/21/14	38.72	Meals	Bixler, Holden	Out of town dinner - H. Bixler.
5/22/14	38.47	Meals	Bixler, Holden	Out of town dinner - H. Bixler.
5/22/14	250.47	Transportation	Bixler, Holden	Rental car in Atlanta - 5 days.
5/23/14	49.25	Transportation	Bixler, Holden	Taxi from Chicago Airport to home.
6/12/14	43.58	Miscellaneous	Bixler, Holden	Wireless usage charges.
				2,814.39

A&M Team

June 1, 2014 through June 30, 2014

Date	Amount	Category	Person	Description
3/4/14	54.31	Transportation	Caruso, Robert	Rental car in Cedar Rapids - 3/3-4.
4/28/14	888.00	Airfare	Caruso, Robert	Airfare roundtrip Chicago/Atlanta (5/6-9).
4/29/14	782.00	Airfare	Caruso, Robert	Airfare roundtrip Chicago/Atlanta (5/1-2).
4/29/14	61.41	Transportation	Caruso, Robert	Rental car in San Diego 4/28-29.
5/1/14	179.80	Lodging	Caruso, Robert	Hotel in Atlanta - 1 night.
5/1/14	50.00	Meals	Caruso, Robert	Out of town dinner - R. Caruso.
5/6/14	6.13	Meals	Caruso, Robert	Out of town breakfast - R. Caruso.
5/8/14	31.73	Meals	Caruso, Robert	Out of town dinner - R. Caruso.
5/9/14	247.74	Transportation	Caruso, Robert	Rental car in Atlanta 5/6-9.
5/9/14	32.13	Transportation	Caruso, Robert	Fuel for rental car.
5/9/14	48.75	Transportation	Caruso, Robert	Taxi from Chicago Airport to home.
5/13/14	661.00	Airfare	Caruso, Robert	Airfare one-way Chicago/Los Angeles.
5/13/14	34.52	Meals	Caruso, Robert	Out of town dinner - R. Caruso.
5/13/14	45.15	Transportation	Caruso, Robert	Taxi from home to Chicago Airport.
5/14/14	462.00	Airfare	Caruso, Robert	Airfare one-way Los Angeles/Chicago.
5/14/14	192.60	Lodging	Caruso, Robert	Hotel in Los Angeles - 1 night.
5/14/14	15.95	Miscellaneous	Caruso, Robert	Gogo - inflight internet charge.
5/15/14	44.65	Transportation	Caruso, Robert	Taxi from Chicago Airport to home.
5/19/14	735.99	Airfare	Caruso, Robert	Airfare one-way Chicago/Los Angeles.
5/19/14	51.45	Transportation	Caruso, Robert	Taxi from home to Chicago Airport.
5/21/14	222.00	Airfare	Caruso, Robert	Airfare one-way Los Angeles/Sacramento.
5/21/14	457.10	Lodging	Caruso, Robert	Hotel in Los Angeles - 2 nights.
5/21/14	12.78	Transportation	Caruso, Robert	Taxi in Los Angeles.
5/22/14	1,510.80	Airfare	Caruso, Robert	Airfare one-way Sacramento/Chicago.
5/22/14	9.13	Meals	Caruso, Robert	Out of town breakfast - R. Caruso.
5/22/14	3.03	Meals	Caruso, Robert	Out of town breakfast - R. Caruso.
5/22/14	46.86	Transportation	Caruso, Robert	Taxi from Chicago Airport to home.
5/29/14	657.09	Airfare	Caruso, Robert	Airfare one-way New York/Denver.
6/1/14	93.00	Transportation	Caruso, Robert	Taxi from Chicago O'Hare to Geneva.
6/2/14	30.92	Meals	Caruso, Robert	Out of town dinner - R. Caruso.
6/3/14	7.48	Meals	Caruso, Robert	Out of town breakfast - R. Caruso.
6/3/14	11.64	Meals	Caruso, Robert	Out of town dinner - R. Caruso.

A&M Team**June 1, 2014 through June 30, 2014**

Date	Amount	Category	Person	Description
6/4/14	7.48	Meals	Caruso, Robert	Out of town breakfast - R. Caruso.
6/4/14	60.00	Transportation	Caruso, Robert	Parking at Atlanta hotel - 3 nights.
6/5/14	783.00	Lodging	Caruso, Robert	Hotel in Atlanta - 3 nights.
6/5/14	11.95	Miscellaneous	Caruso, Robert	Gogo - inflight internet charge.
6/9/14	7.48	Meals	Caruso, Robert	Out of town breakfast - R. Caruso.
6/9/14	20.00	Transportation	Caruso, Robert	Parking at Atlanta hotel.
6/10/14	522.00	Lodging	Caruso, Robert	Hotel in Atlanta - 2 nights.
6/10/14	7.49	Meals	Caruso, Robert	Out of town breakfast - R. Caruso.
6/10/14	181.83	Transportation	Caruso, Robert	Rental car in Atlanta - 3 days (6/8-10).
6/12/14	81.83	Miscellaneous	Caruso, Robert	Wireless usage charges.
6/12/14	10.69	Miscellaneous	Caruso, Robert	Internet access charge in Canada.
6/12/14	100.00	Transportation	Caruso, Robert	Rental car in Indianapolis (6/10-12).
6/16/14	214.60	Lodging	Caruso, Robert	Hotel in Atlanta - 1 night.
6/16/14	20.00	Transportation	Caruso, Robert	Parking at Atlanta hotel.
6/17/14	6.48	Meals	Caruso, Robert	Out of town breakfast - R. Caruso.
6/17/14	149.60	Transportation	Caruso, Robert	Rental car in Atlanta - 2 days (6/16-17).
9,871.57				
5/19/14	493.00	Airfare	Chemtob, Victor	Airfare one-way New York/Atlanta.
5/19/14	8.40	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.
5/19/14	50.00	Transportation	Chemtob, Victor	Taxi from home to LaGuardia.
5/20/14	600.00	Airfare	Chemtob, Victor	Airfare one-way Atlanta/New York.
5/20/14	300.00	Meals	Chemtob, Victor	Out of town dinner - V. Chemtob, C. Turner, D. Hingtgen, E. Mosley, L. Chiapetta, N. Grossi - 6.
5/20/14	12.34	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.
5/21/14	12.12	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.
5/22/14	539.40	Lodging	Chemtob, Victor	Hotel in Atlanta - 3 nights.
5/22/14	12.12	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.
5/22/14	33.58	Meals	Chemtob, Victor	Out of town dinner - V. Chemtob.
5/22/14	96.00	Transportation	Chemtob, Victor	Parking at hotel (5/19 - 5/22).
5/22/14	50.00	Transportation	Chemtob, Victor	Taxi from LaGuardia to home.
5/22/14	414.18	Transportation	Chemtob, Victor	Rental car in Atlanta - 5 days.
5/28/14	585.00	Airfare	Chemtob, Victor	Airfare New York/Atlanta.

A&M Team

June 1, 2014 through June 30, 2014

Date	Amount	Category	Person	Description
6/1/14	37.56	Miscellaneous	Chemtob, Victor	Wireless usage charges.
6/2/14	8.40	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.
6/2/14	50.00	Transportation	Chemtob, Victor	Taxi from home to LaGuardia.
6/3/14	493.00	Airfare	Chemtob, Victor	Airfare one-way Atlanta/New York.
6/3/14	12.12	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.
6/4/14	10.11	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.
6/5/14	539.40	Lodging	Chemtob, Victor	Hotel in Atlanta - 3 nights.
6/5/14	10.52	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.
6/5/14	49.95	Miscellaneous	Chemtob, Victor	In-flight Internet access for June 2014.
6/5/14	20.00	Miscellaneous	Chemtob, Victor	Miscellaneous travel tips (week ended 5/22/14 and 6/5/14).
6/5/14	96.00	Transportation	Chemtob, Victor	Parking at hotel (6/2 - 6/5).
6/5/14	406.41	Transportation	Chemtob, Victor	Rental car in Atlanta (6/2 - 6/5).
6/5/14	50.00	Transportation	Chemtob, Victor	Taxi from LaGuardia to home.
6/6/14	493.00	Airfare	Chemtob, Victor	Airfare one-way New York/Atlanta.
6/9/14	16.79	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.
6/9/14	50.00	Transportation	Chemtob, Victor	Taxi from home to LaGuardia.
6/10/14	493.00	Airfare	Chemtob, Victor	Airfare one-way Atlanta/New York.
6/10/14	12.12	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.
6/11/14	429.20	Lodging	Chemtob, Victor	Hotel in Atlanta - 2 nights.
6/11/14	14.53	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.
6/11/14	64.00	Transportation	Chemtob, Victor	Parking at hotel (6/9 - 6/11).
6/11/14	263.34	Transportation	Chemtob, Victor	Rental car in Atlanta (6/9 - 6/11).
6/11/14	50.00	Transportation	Chemtob, Victor	Taxi from LaGuardia to home.
6/12/14	75.04	Miscellaneous	Chemtob, Victor	Wireless usage charges.
6/13/14	513.00	Airfare	Chemtob, Victor	Airfare one-way New York/Atlanta.
6/16/14	83.29	Meals	Chemtob, Victor	Out of town dinner - V. Chemtob, B. Marks - 2.
6/16/14	50.00	Transportation	Chemtob, Victor	Taxi from home to LaGuardia.
6/17/14	14.90	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.
6/17/14	9.71	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.
6/18/14	513.00	Airfare	Chemtob, Victor	Airfare one-way Atlanta/New York.
6/18/14	12.12	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.
6/19/14	539.40	Lodging	Chemtob, Victor	Hotel in Atlanta - 3 nights.
6/19/14	12.12	Meals	Chemtob, Victor	Out of town breakfast - V. Chemtob.

A&M Team**June 1, 2014 through June 30, 2014**

Date	Amount	Category	Person	Description
6/19/14	96.00	Transportation	Chemtob, Victor	Parking at Atlanta hotel (6/16 - 6/19).
6/19/14	50.00	Transportation	Chemtob, Victor	Taxi from LaGuardia to home.
6/19/14	332.13	Transportation	Chemtob, Victor	Rental car in Atlanta (6/16 - 6/19).
				9,176.30
5/27/14	974.67	Airfare	Davis, Jordan	Airfare Newark/Atlanta.
6/23/14	50.00	Meals	Davis, Jordan	Out of town dinner - J. Davis.
6/24/14	358.64	Lodging	Davis, Jordan	Hotel in Atlanta - 2 nights.
6/24/14	2.89	Meals	Davis, Jordan	Out of town breakfast - J. Davis.
6/24/14	48.35	Meals	Davis, Jordan	Out of town dinner - J. Davis.
6/24/14	68.00	Transportation	Davis, Jordan	Parking at hotel - 2 nights.
6/25/14	31.86	Meals	Davis, Jordan	Out of town dinner - J. Davis.
				1,534.41
6/16/14	628.42	Airfare	Deakins JR., John	Airfare New York/Chicago.
6/16/14	42.61	Meals	Deakins JR., John	Out of town dinner - J. Deakins.
6/16/14	95.82	Transportation	Deakins JR., John	Taxi from O'Hare to Naperville hotel.
6/16/14	173.75	Transportation	Deakins JR., John	Taxi from Fairfield CT to LaGuardia.
6/17/14	336.72	Lodging	Deakins JR., John	Hotel in Chicago - 2 nights.
6/17/14	21.78	Meals	Deakins JR., John	Out of town dinner - J. Deakins.
6/18/14	841.90	Airfare	Deakins JR., John	Airfare Chicago/New York (includes change fees).
6/18/14	17.51	Meals	Deakins JR., John	Out of town dinner - J. Deakins.
6/18/14	173.75	Transportation	Deakins JR., John	Taxi from LaGuardia to home.
6/23/14	50.00	Meals	Deakins JR., John	Out of town dinner - J. Deakins.
6/23/14	173.75	Transportation	Deakins JR., John	Taxi from home to LaGuardia.
6/24/14	358.64	Lodging	Deakins JR., John	Hotel in Atlanta - 2 nights.
6/24/14	20.67	Meals	Deakins JR., John	Out of town breakfast - J. Deakins
6/24/14	40.41	Meals	Deakins JR., John	Out of town dinner - J. Deakins.
6/25/14	173.75	Transportation	Deakins JR., John	Taxi from LaGuardia to home.
6/25/14	50.00	Transportation	Deakins JR., John	Taxi from hotel to Atlanta Airport.
				3,199.48
6/12/14	77.20	Miscellaneous	Esposito, Robert	Wireless usage charges.

A&M Team

June 1, 2014 through June 30, 2014

Date	Amount	Category	Person	Description
	77.20			
6/1/14	462.00	Airfare	Grossi, Nick	Airfare one-way Atlanta/Chicago.
6/1/14	220.42	Miscellaneous	Grossi, Nick	Wireless usage charges.
6/2/14	5.35	Meals	Grossi, Nick	Out of town breakfast - N. Grossi.
6/2/14	32.00	Transportation	Grossi, Nick	Parking at hotel.
6/2/14	80.80	Transportation	Grossi, Nick	Taxi from home to Chicago Airport.
6/3/14	23.30	Meals	Grossi, Nick	Out of town dinner - N. Grossi, L. Bauck - 2.
6/4/14	10.95	Meals	Grossi, Nick	Out of town breakfast - N. Grossi.
6/5/14	643.80	Lodging	Grossi, Nick	Hotel in Atlanta - 3 nights.
6/5/14	5.35	Meals	Grossi, Nick	Out of town breakfast - N. Grossi.
6/5/14	69.00	Transportation	Grossi, Nick	Parking at Atlanta hotel - 6/2 - 6/5.
6/5/14	444.15	Transportation	Grossi, Nick	Rental car in Atlanta - 3 days.
6/6/14	52.55	Transportation	Grossi, Nick	Taxi from Chicago Airport to home.
6/7/14	381.00	Airfare	Grossi, Nick	Airfare one-way Chicago/Atlanta.
6/9/14	357.00	Airfare	Grossi, Nick	Airfare one-way Atlanta/Chicago.
6/9/14	5.35	Meals	Grossi, Nick	Out of town breakfast - N. Grossi.
6/9/14	39.40	Meals	Grossi, Nick	Out of town dinner - N. Grossi.
6/10/14	49.56	Meals	Grossi, Nick	Out of town dinner - N. Grossi.
6/10/14	11.72	Meals	Grossi, Nick	Out of town breakfast - N. Grossi.
6/10/14	50.00	Meals	Grossi, Nick	Out of town dinner - N. Grossi.
6/11/14	643.80	Lodging	Grossi, Nick	Hotel in Atlanta - 3 nights.
6/11/14	11.72	Meals	Grossi, Nick	Out of town breakfast - N. Grossi.
6/11/14	171.48	Meals	Grossi, Nick	Out of town dinner - N. Grossi, C. Turner, B. Marks, T. Simion - 4.
6/12/14	411.57	Airfare	Grossi, Nick	Airfare one-way Chicago/Atlanta.
6/12/14	5.35	Meals	Grossi, Nick	Out of town breakfast - N. Grossi.
6/12/14	65.00	Transportation	Grossi, Nick	Parking at Atlanta hotel - 6/9 - 6/12.
6/12/14	36.75	Transportation	Grossi, Nick	Taxi from Midway Airport to home.
6/12/14	542.70	Transportation	Grossi, Nick	Rental car in Atlanta (6/9 - 6/12).
6/15/14	225.90	Airfare	Grossi, Nick	Airfare one-way Chicago/St. Louis.
6/15/14	336.39	Airfare	Grossi, Nick	Airfare one-way St. Louis/Chicago.
6/16/14	5.35	Meals	Grossi, Nick	Out of town breakfast - N. Grossi.
6/17/14	509.00	Airfare	Grossi, Nick	Airfare one-way Atlanta/New York.

A&M Team**June 1, 2014 through June 30, 2014**

Date	Amount	Category	Person	Description
6/17/14	179.80	Lodging	Grossi, Nick	Hotel in Atlanta - 1 night.
6/17/14	11.48	Meals	Grossi, Nick	Out of town breakfast - N. Grossi.
6/17/14	14.95	Miscellaneous	Grossi, Nick	Internet wireless charge.
6/17/14	20.00	Transportation	Grossi, Nick	Parking at hotel.
6/18/14	49.50	Transportation	Grossi, Nick	Taxi from LaGuardia Airport to hotel.
6,184.44				
6/12/14	13.36	Miscellaneous	Harmon, Kara	Wireless usage charges.
13.36				
6/12/2014	29.88	Miscellaneous	Hingtgen, Dwight	Wireless usage charges.
29.88				
4/28/14	809.67	Airfare	Kinrade, Paul	Airfare one-way London/Paris.
4/29/14	977.84	Airfare	Kinrade, Paul	Airfare one-way Paris/London.
4/29/14	298.58	Lodging	Kinrade, Paul	Hotel at Heathrow - 1 night.
4/30/14	457.04	Lodging	Kinrade, Paul	Hotel in Paris - 1 night.
4/30/14	89.19	Transportation	Kinrade, Paul	Parking at Heathrow - 2 days.
5/7/14	91.66	Transportation	Kinrade, Paul	Parking at Heathrow - 2 days.
5/8/14	180.89	Lodging	Kinrade, Paul	Hotel in Paris - 1 night.
5/8/14	65.44	Transportation	Kinrade, Paul	Train to Cambridge.
5/12/14	731.90	Airfare	Kinrade, Paul	Airfare one-way London/Paris.
5/14/14	403.38	Lodging	Kinrade, Paul	Hotel in Paris - 1 night.
5/14/14	90.86	Transportation	Kinrade, Paul	Parking at Heathrow - 2 days.
5/15/14	814.49	Airfare	Kinrade, Paul	Airfare one-way London/Paris.
5/16/14	39.79	Transportation	Kinrade, Paul	Train to Cambridge.
5/18/14	1,109.69	Airfare	Kinrade, Paul	Airfare one-way London/Paris.
5/21/14	850.78	Airfare	Kinrade, Paul	Airfare one-way London/Paris.
5/21/14	134.72	Transportation	Kinrade, Paul	Parking at Heathrow - 2 days.
5/21/14	176.81	Transportation	Kinrade, Paul	Taxi to Heathrow.
5/21/14	83.42	Transportation	Kinrade, Paul	Taxi to Exide Paris office.
5/22/14	990.58	Lodging	Kinrade, Paul	Hotel in Paris - 2 nights.
5/22/14	83.72	Transportation	Kinrade, Paul	Taxi to Exide Paris office.

A&M Team

June 1, 2014 through June 30, 2014

Date	Amount	Category	Person	Description
5/23/14	35.76	Transportation	Kinrade, Paul	Parking at Canary Wharf.
5/23/14	30.37	Transportation	Kinrade, Paul	Taxi to Skadden offices.
5/28/14	902.00	Airfare	Kinrade, Paul	Airfare one-way London/Paris.
5/28/14	90.77	Transportation	Kinrade, Paul	Parking at Heathrow - 2 days.
5/29/14	195.53	Lodging	Kinrade, Paul	Hotel in Paris - 1 night.
5/29/14	56.82	Transportation	Kinrade, Paul	Heathrow express.
5/30/14	247.48	Lodging	Kinrade, Paul	Hotel at Heathrow - 1 night.
5/30/14	45.14	Transportation	Kinrade, Paul	Parking at Heathrow - 1 day.
5/31/14	1,317.68	Transportation	Kinrade, Paul	Taxi trips to/from Exide Paris office - 15 trips.
5/31/14	769.01	Transportation	Kinrade, Paul	Return trips to/from Heathrow (6 x 170 miles) - 6 trips.
6/2/14	39.74	Transportation	Kinrade, Paul	Train from Cambridge to London.
6/3/14	176.61	Miscellaneous	Kinrade, Paul	Wireless usage charges.
6/3/14	919.62	Transportation	Kinrade, Paul	Taxi trips to/from Exide Paris office - on May 3 (x2), May 4 (x2), May 5 (x2), May 16, May 17, May 18 and May 19 – 10 trips in all.
6/5/14	886.85	Lodging	Kinrade, Paul	Hotel in Paris - 2 nights.
6/5/14	135.58	Transportation	Kinrade, Paul	Parking at Heathrow - 3 days.
6/9/14	64.87	Transportation	Kinrade, Paul	Train from Cambridge to London.
6/10/14	845.96	Airfare	Kinrade, Paul	Airfare one-way London/Paris.
6/12/14	801.37	Airfare	Kinrade, Paul	Airfare one-way London/Paris.
6/12/14	320.40	Transportation	Kinrade, Paul	Eurostar train to/from Paris.
6/12/14	777.50	Transportation	Kinrade, Paul	Rental car in Paris - 3 days.
6/12/14	136.00	Transportation	Kinrade, Paul	Parking at Heathrow - 3 nights.
6/13/14	394.42	Lodging	Kinrade, Paul	Hotel in Paris - 2 nights.
6/18/14	223.33	Lodging	Kinrade, Paul	Hotel in Paris - 1 night.
6/18/14	14.13	Miscellaneous	Kinrade, Paul	WiFi at Bristol airport
6/19/14	181.84	Transportation	Kinrade, Paul	Parking at Heathrow - 4 nights.
6/20/14	225.34	Lodging	Kinrade, Paul	Hotel in Paris - 1 night.
6/20/14	33.66	Transportation	Kinrade, Paul	Train from Cambridge to London.
6/23/14	36.29	Transportation	Kinrade, Paul	Train from Cambridge to London.
6/26/14	519.69	Transportation	Kinrade, Paul	Return trip to Heathrow - 4 trips.
18,904.21				
5/27/14	304.87	Airfare	Marks, Brian	Airfare one-way Chicago/Atlanta.

A&M Team**June 1, 2014 through June 30, 2014**

Date	Amount	Category	Person	Description
5/27/14	13.55	Meals	Marks, Brian	Out of town breakfast - B. Marks.
5/27/14	35.23	Meals	Marks, Brian	Out of town dinner - B. Marks.
5/27/14	36.59	Transportation	Marks, Brian	Taxi from home to Chicago Airport.
5/28/14	15.56	Meals	Marks, Brian	Out of town breakfast - B. Marks.
5/29/14	304.87	Airfare	Marks, Brian	Airfare one-way Atlanta/Chicago.
5/29/14	359.60	Lodging	Marks, Brian	Hotel in Atlanta - 2 nights.
5/29/14	31.98	Meals	Marks, Brian	Out of town dinner - B. Marks.
5/29/14	13.66	Meals	Marks, Brian	Out of town breakfast - B. Marks.
5/29/14	7.95	Miscellaneous	Marks, Brian	Internet charge on flight.
5/29/14	42.00	Transportation	Marks, Brian	Taxi from airport to home.
6/1/14	79.17	Miscellaneous	Marks, Brian	Wireless usage charges.
6/2/14	304.87	Airfare	Marks, Brian	Airfare one-way Chicago/Atlanta.
6/2/14	14.78	Meals	Marks, Brian	Out of town breakfast - B. Marks.
6/2/14	36.59	Transportation	Marks, Brian	Taxi from home to Chicago Airport.
6/3/14	17.35	Meals	Marks, Brian	Out of town breakfast - B. Marks.
6/4/14	643.80	Lodging	Marks, Brian	Hotel in Atlanta - 3 nights.
6/4/14	15.56	Meals	Marks, Brian	Out of town breakfast - B. Marks.
6/5/14	357.00	Airfare	Marks, Brian	Airfare one-way Atlanta/Chicago.
6/5/14	14.49	Meals	Marks, Brian	Out of town breakfast - B. Marks.
6/6/14	38.00	Transportation	Marks, Brian	Taxi from Chicago Airport to home.
6/9/14	304.87	Airfare	Marks, Brian	Airfare one-way Chicago/Atlanta.
6/9/14	15.87	Meals	Marks, Brian	Out of town breakfast - B. Marks.
6/9/14	50.00	Meals	Marks, Brian	Out of town dinner - B. Marks.
6/9/14	39.23	Transportation	Marks, Brian	Taxi from home to Chicago Airport.
6/10/14	16.28	Meals	Marks, Brian	Out of town breakfast - B. Marks.
6/11/14	17.90	Meals	Marks, Brian	Out of town breakfast - B. Marks.
6/12/14	357.00	Airfare	Marks, Brian	Airfare one-way Atlanta/Chicago.
6/12/14	643.80	Lodging	Marks, Brian	Hotel in Atlanta - 3 nights.
6/12/14	14.49	Meals	Marks, Brian	Out of town breakfast - B. Marks.
6/12/14	38.22	Transportation	Marks, Brian	Taxi from airport to home.
6/16/14	290.00	Airfare	Marks, Brian	Airfare one-way Chicago/Atlanta.
6/16/14	30.09	Meals	Marks, Brian	Out of town breakfast - B. Marks.
6/16/14	37.55	Transportation	Marks, Brian	Taxi from home to Chicago Airport.

A&M Team**June 1, 2014 through June 30, 2014**

Date	Amount	Category	Person	Description
6/17/14	15.56	Meals	Marks, Brian	Out of town breakfast - B. Marks.
6/18/14	15.56	Meals	Marks, Brian	Out of town breakfast - B. Marks.
6/19/14	311.00	Airfare	Marks, Brian	Airfare one-way Atlanta/Chicago.
6/19/14	539.40	Lodging	Marks, Brian	Hotel in Atlanta - 3 nights.
6/19/14	18.29	Meals	Marks, Brian	Out of town breakfast - B. Marks.
6/19/14	22.02	Meals	Marks, Brian	Out of town dinner - B. Marks.
6/19/14	250.00	Meals	Marks, Brian	Out of town dinner - B. Marks, C. Turner, K. Gerber, T. Simion, V. Chemtob - 5.
6/19/14	38.00	Transportation	Marks, Brian	Taxi from Chicago Airport to home.
5,752.60				
6/1/14	121.10	Miscellaneous	Mosley, Ed	Wireless usage charges.
6/2/14	639.00	Airfare	Mosley, Ed	Airfare one-way Dallas/Atlanta.
6/2/14	4.74	Meals	Mosley, Ed	Out of town breakfast - E. Mosley.
6/2/14	350.00	Meals	Mosley, Ed	Out of town dinner - E. Mosley, L. Bauck, B. Marks, D. Hingtgen, N. Grossi, T. Simion, V. Chemtob - 7.
6/2/14	47.00	Transportation	Mosley, Ed	Taxi from home to DFW Airport.
6/3/14	10.55	Meals	Mosley, Ed	Out of town breakfast - E. Mosley.
6/4/14	11.51	Meals	Mosley, Ed	Out of town breakfast - E. Mosley.
6/5/14	639.00	Airfare	Mosley, Ed	Airfare one-way Atlanta/Dallas.
6/5/14	551.40	Lodging	Mosley, Ed	Hotel in Atlanta - 3 nights.
6/5/14	12.37	Meals	Mosley, Ed	Out of town breakfast - E. Mosley.
6/5/14	29.32	Meals	Mosley, Ed	Working lunch for team - E. Mosley, L. Bauck, N. Iuanow, V. Chemtob - 4.
6/5/14	58.00	Transportation	Mosley, Ed	Taxi from DFW Airport to home.
6/5/14	315.29	Transportation	Mosley, Ed	Rental car in Atlanta -(6/2 - 6/5).
2,789.28				
5/14/14	883.05	Airfare	Simion, Tony	Roundtrip airfare Detroit/Atlanta.
5/19/14	370.95	Airfare	Simion, Tony	Change fee associated with flight on 5/19 Detroit/Atlanta.
5/27/14	4.91	Meals	Simion, Tony	Out of town breakfast - T. Simion.
5/27/14	50.00	Meals	Simion, Tony	Out of town dinner - T. Simion.
5/28/14	8.45	Meals	Simion, Tony	Out of town breakfast - T. Simion.

A&M Team**June 1, 2014 through June 30, 2014**

Date	Amount	Category	Person	Description
5/29/14	539.40	Lodging	Simion, Tony	Hotel in Atlanta - 3 nights.
5/29/14	5.07	Meals	Simion, Tony	Out of town breakfast - T. Simion.
5/29/14	205.00	Meals	Simion, Tony	Out of town dinner - T. Simion, B. McLaughlin, L. Bauck, N. Iuanow, P. Menon - 5
5/30/14	10.77	Meals	Simion, Tony	Out of town breakfast - T. Simion.
5/30/14	7.95	Miscellaneous	Simion, Tony	Internet charge on flight.
5/30/14	60.00	Transportation	Simion, Tony	Parking at hotel in Atlanta.
5/30/14	291.38	Transportation	Simion, Tony	Rental car in Atlanta (5/27 - 5/30).
5/30/14	8.00	Transportation	Simion, Tony	Miscellaneous travel tips in Atlanta for 5/27 - 5/30.
5/30/14	26.88	Transportation	Simion, Tony	Roundtrip mileage from A&M Detroit office to Detroit Airport.
5/30/14	84.00	Transportation	Simion, Tony	Parking at Detroit Airport.
6/1/14	36.85	Miscellaneous	Simion, Tony	Wireless usage charges.
6/2/14	3.72	Meals	Simion, Tony	Out of town breakfast - T. Simion.
6/3/14	14.57	Meals	Simion, Tony	Out of town dinner - T. Simion.
6/4/14	8.67	Meals	Simion, Tony	Out of town breakfast - T. Simion.
6/4/14	250.00	Meals	Simion, Tony	Out of town dinner - T. Simion, B. Marks, E. Mosely, N. Grossi, V. Chemtob - 5.
6/5/14	643.80	Lodging	Simion, Tony	Hotel in Atlanta - 3 nights.
6/5/14	8.67	Meals	Simion, Tony	Out of town breakfast - T. Simion.
6/5/14	10.00	Miscellaneous	Simion, Tony	Internet charge on flight.
6/5/14	66.00	Transportation	Simion, Tony	Parking at hotel in Atlanta - (6/2 - 6/5).
6/6/14	949.15	Airfare	Simion, Tony	Airfare roundtrip Detroit/Atlanta/Chicago.
6/6/14	84.00	Transportation	Simion, Tony	Parking at Detroit Airport (6/2 - 6/6).
6/6/14	26.88	Transportation	Simion, Tony	Roundtrip from A&M office to Detroit Airport.
6/12/14	84.79	Miscellaneous	Simion, Tony	Wireless usage charges.
4,742.91				
5/29/14	3,912.70	Airfare	Turner, Cari	Airfare coach Dallas/Madrid/Frankfurt/Dallas for M-Cam Trip.
5/29/14	28.50	Meals	Turner, Cari	Out of town dinner - C. Turner.
5/29/14	55.00	Transportation	Turner, Cari	Taxi from home to DFW Airport.
5/30/14	40.95	Transportation	Turner, Cari	Taxi from Madrid airport to hotel.
5/31/14	50.00	Meals	Turner, Cari	Out of town dinner - C. Turner.
6/1/14	685.72	Lodging	Turner, Cari	Hotel in Madrid - 2 nights.

A&M Team**June 1, 2014 through June 30, 2014**

Date	Amount	Category	Person	Description
6/1/14	68.47	Meals	Turner, Cari	Working lunch in Madrid with M-Cam, C. Turner - 2.
6/1/14	50.00	Meals	Turner, Cari	Out of town dinner - C. Turner.
6/1/14	31.50	Meals	Turner, Cari	Out of town breakfast - C. Turner.
6/2/14	577.07	Airfare	Turner, Cari	Airfare coach Madrid/Milan.
6/2/14	122.91	Lodging	Turner, Cari	Hotel in Romano Italy - 1 night.
6/2/14	31.51	Meals	Turner, Cari	Out of town breakfast - C. Turner.
6/2/14	25.20	Meals	Turner, Cari	Out of town dinner - C. Turner.
6/2/14	163.30	Transportation	Turner, Cari	Taxi from Milan airport to Romano Italy.
6/3/14	685.70	Airfare	Turner, Cari	Airfare one-way Verona/Frankfurt for M-Cam Trip.
6/3/14	11.20	Meals	Turner, Cari	Out of town breakfast - C. Turner.
6/4/14	262.09	Lodging	Turner, Cari	Hotel in Budengen for M-Cam trip - 2 nights.
6/4/14	32.52	Meals	Turner, Cari	Out of town dinner - C. Turner.
6/6/14	42.52	Transportation	Turner, Cari	Taxi from hotel to Frankfurt airport.
6/7/14	50.00	Transportation	Turner, Cari	Taxi from DFW Airport to home.
6/9/14	637.99	Airfare	Turner, Cari	Airfare coach one-way Dallas/Atlanta.
6/9/14	100.00	Meals	Turner, Cari	Out of town dinner - C. Turner, V. Chemtob - 2.
6/9/14	18.67	Meals	Turner, Cari	Out of town breakfast - C. Turner.
6/9/14	105.00	Transportation	Turner, Cari	Taxi from Atlanta Airport to Exide.
6/9/14	60.00	Transportation	Turner, Cari	Taxi fro home to DFW Airport.
6/10/14	13.28	Meals	Turner, Cari	Out of town breakfast - C. Turner.
6/10/14	200.00	Meals	Turner, Cari	Out of town dinner - C. Turner, V. Chemtob, K. Gerber, D. Hingtgen - 4.
6/10/14	9.00	Miscellaneous	Turner, Cari	Miscellaneous tips at hotel in Atlanta (6/9 - 6/10).
6/10/14	39.95	Miscellaneous	Turner, Cari	Monthly internet charge.
6/11/14	11.94	Meals	Turner, Cari	Out of town breakfast - C. Turner.
6/12/14	637.99	Airfare	Turner, Cari	Airfare coach one-way Atlanta/Dallas.
6/12/14	640.32	Lodging	Turner, Cari	Hotel in Atlanta - 3 nights.
6/12/14	11.94	Meals	Turner, Cari	Out of town breakfast - C. Turner.
6/12/14	269.50	Miscellaneous	Turner, Cari	Wireless usage charges - traveled abroad - Madrid, Milan, Frankfurt.
6/12/14	50.00	Transportation	Turner, Cari	Taxi from DFW Airport to home.
9,732.44				

90,560.83