

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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 In re: : Chapter 11
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 EXIDE TECHNOLOGIES, : Case No. 13-11482 (KJC)
 :
 Debtor.¹ :
 :
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**THIRD INTERIM FEE APPLICATION OF
M•CAM, INC. FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS INTELLECTUAL PROPERTY
CONSULTANT TO THE DEBTOR FOR THE PERIOD
FROM SEPTEMBER 1, 2014 THROUGH AND INCLUDING NOVEMBER 30, 2014**

Name of the Applicant: M•CAM, Inc.

Authorized to provide professional services to: Exide Technologies

Date of Retention: April 4, 2014

Period for which compensation and reimbursement are sought: September 1, 2014 through and including November 30, 2014

Amount of compensation sought as actual, reasonable and necessary: \$100,000

Amount of expense reimbursement sought as actual, reasonable and necessary: \$13,182.84

This is a/an: monthly application interim application final application

Aggregate Amounts Paid to Date For Third Interim Application Period: \$113,182.84

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

Prior Applications:

Date Filed	Docket Number	Period Covered	Fees Requested	Expenses Requested	Fees Paid	Expenses Paid
August 20, 2014	Dkt 2100	April 4 – May 31, 2014 (First Interim)	\$100,000	\$10,169.08	\$100,000	\$10,169.08
November 20, 2014	Dkt 2520	June 1 – August 31, 2014 (Second Interim)	\$0.00	\$3,891.41	\$0.00	\$3,891.41
December 1, 2014	Dkt 2689	June 1 – August 31, 2014 (Third Monthly)	\$0.00	\$13,182.84	\$0.00	\$13,182.84
TOTAL			\$100,000	\$14,060.49	\$200,000 ²	\$27,243.33

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² This reflects an additional \$100,000.00 paid to the Applicant as the "Supplemental Flat Fee" authorized by this Court pursuant to the Supplemental Retention Order (defined below).

**COMPENSATION BY PROJECT FOR THE PERIOD
SEPTEMBER 1, 2014 THROUGH AND INCLUDING NOVEMBER 30, 2014**

Project Category	Total Fees
Intellectual Property Consulting	\$100,000
Total	\$100,000

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**EXPENSE SUMMARY FOR THE PERIOD
SEPTEMBER 1, 2014 THROUGH AND INCLUDING NOVEMBER 30, 2014**

Expense Category	Total Expenses
Travel	\$13,182.84
Total	\$13,182.84

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 M•CAM, INC. FOR COMPENSATION FOR SERVICES RENDERED AND
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 CONSULTANT TO THE DEBTOR FOR THE PERIOD
FROM SEPTEMBER 1, 2014 THROUGH AND INCLUDING NOVEMBER 30, 2014**

M•CAM, Inc. (“the Applicant”), intellectual property consultant for the above-captioned debtor and debtor in possession (the “Debtor” or “Exide”), submits this third interim application (the “Application”) seeking interim allowance and payment of compensation and reimbursement of expenses pursuant to sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), and Rule 2016-2 of the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court for the District of Delaware (the “Local Bankruptcy Rules”) for the period from September 1, 2014 through and including November 30, 2014 (the “Application Period”), and represents as follows:

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

JURISDICTION

1. This Court has jurisdiction to consider this Application under 28 U.S.C. §§ 157 and 1334. This is a core proceeding under 28 U.S.C. § 157(b). Venue of this case and this Application in this district is proper under 28 U.S.C. §§ 1408 and 1409.

2. The legal predicates for the relief requested herein are Bankruptcy Code sections 330 and 331, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-2.

3. The Debtor consents to this Court's authority to enter final orders on this matter.

BACKGROUND

4. On June 10, 2013 (the "Petition Date"), the Debtor commenced a case by filing a petition for relief under chapter 11 of the Bankruptcy Code (the "Chapter 11 Case"). The Debtor continues to operate its business and manage its property as debtor and debtor in possession pursuant to Bankruptcy Code sections 1107(a) and 1108. On June 18, 2013, the United States Trustee for the District of Delaware (the "U.S. Trustee") appointed an Official Committee of Unsecured Creditors (the "Creditors' Committee") in the Chapter 11 Case pursuant to Bankruptcy Code section 1102. No trustee has been appointed in the Chapter 11 Case.

5. The factual background regarding the Debtor, including its business operations, capital and debt structure, and the events leading to the filing of the Chapter 11 Case is set forth in the Declaration of Phillip A. Damaska in Support of Chapter 11 Petition and First Day Pleadings [Docket No. 3], which was filed with the Court on the Petition Date and is incorporated herein.

6. The Creditors' Committee and the Debtor sought approval of this Court to retain Applicant as intellectual property consultant, pursuant to 11 U.S.C. §§ 327(a) and 328(a), by motion filed March 11, 2014 [Docket No. 1526]. Applicant's retention was approved by this Court by order dated April 4, 2014 [Docket No. 1646] (the "Initial Retention Order"). By certification of counsel filed on September 24, 2014, the Creditors' Committee and the Debtors sought to modify the terms of Applicant's retention. Modification of the Applicant's retention was approved by this Court by an order dated October 16, 2014 [Docket No. 2413], which order supplemented, but did not supersede the Initial Retention Order (the "Supplemental Retention Order," and together with the the Initial Retention Order, the "Retention Orders"). The Retention Orders authorized the Applicant to be compensated for services rendered and to be reimbursed for actual and necessary out-of-pocket expenses. The Initial Retention Order also provided that the Applicant shall not be required to maintain or provide detailed time records in connection with its applications. The Initial Retention Order provides that the Applicant will instead be entitled to maintain time records (in summary format) of its services rendered for the Debtor in one-hour (1.0) increments setting forth, in summary format, a description of the services rendered and the professionals rendering such services. A summary of services is set forth in Exhibit A.

7. On July 10, 2013, the Court entered an Order Pursuant to Bankruptcy Code Sections 105(a) and 331 Establishing Interim Compensation Procedures [Docket No. 330] (the "Interim Compensation Procedures Order"), which sets forth the procedures for interim compensation and reimbursement of expenses for all professionals in this case.

8. On January 28, 2014, the Court entered an Order Appointing Fee Examiner and Establishing Related Procedures for Review of Professionals Claims [Docket No. 1283].

RELIEF REQUESTED

9. In accordance with the Interim Compensation Procedures Order, the Applicant seeks interim approval of the full amount of the fees and expenses requested in its fee application filed for the months of September and October 2014 (the "Monthly Fee Application").

DESCRIPTION OF SERVICES RENDERED

10. The Applicant is employed as Intellectual Property Consultant and Broker to the Debtor and the Creditors' Committee. The services provided by the Applicant include diligence and analysis of the Debtor's patent portfolio, including analysis for suitability in trade credit offset transactions.

BASIS FOR RELIEF

11. The Applicant has submitted a combined monthly fee statement for the period from September 1, 2014 through and including October 31, 2014, and in accordance with the Interim Compensation Procedures Order, now submits this Application covering the Application Period. The Interim Compensation Procedures Order provides that when seeking interim compensation, professionals must submit monthly fee statements to certain notice parties. Each person receiving a statement has 21 days after its receipt to review. If no objection to a monthly fee statement is made, the Debtor is authorized to pay 80% of the fees requested (with the remaining 20% of the fees requested referred to herein as the "Holdback") and 100% of

the charges and disbursements requested. The Applicant has submitted a combined monthly fee statement as described above for each of the months covered by the Application Period.

12. Bankruptcy Code section 330 authorizes the Court to award “reasonable compensation for actual, necessary services rendered by the . . . professional person . . .” 11 U.S.C. § 330. In order to evaluate a request for allowance of fees by a professional person, a court must determine whether the services rendered were actual and necessary and the fees requested are reasonable. The Applicant respectfully submits that its request for an interim award of compensation for the Application Period satisfies that standard.

13. In accordance with the factors enumerated in 11 U.S.C. § 330, the amount requested herein by the Applicant is fair and reasonable in light of (a) the nature and complexity of the Chapter 11 Case, (b) the nature and extent of the services rendered, (c) the time expended, (d) the value of the Applicant’s services, and (e) the cost of comparable services other than in a case under the Bankruptcy Code.

NOTICE

14. In compliance with the Interim Compensation Procedures Order, this Application will be served on the following parties: (i) the Debtor, Exide Technologies, 13000 Deerfield Parkway, Building 200, Milton, Georgia 30004, Attn: Phillip A. Damaska; (ii) 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.; Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801, Attn: Mark D. Collins, Esq.; (iii) 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.; 1007 N. Orange St., Suite 1200, Wilmington, Delaware 19801,

Attn: Dennis A. Meloro, Esq.; (iv) 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; Foley & Lardner LLP, 321 North Clark Street, Suite 2800, Chicago, Illinois 60654, Attn: Mark F. Hebbeln, Esq.; (v) the indenture trustee for the Debtor's unsecured bond issuances, U.S. Bank Corporate Trust Services, Global Corporate Trust Services, 60 Livingston Ave., EP-MN-WSID, St. Paul, Minnesota 55107, Attn: Cindy Woodward; (vi) 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.; Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 King Street, Wilmington, Delaware 19801, Attn: Pauline K. Morgan, Esq.; (vii) 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 Kenney, Esq.; (viii) counsel to the Creditors' Committee Lowenstein Sandler LLP, 65 Livingston Avenue, Roseland, New Jersey 07068, Attn: Sharon L. Levine, Esq. and Morris, Nichols, Arsht & Tunnell LLP, 1201 N Market Street, Suite 1600, Wilmington Delaware 19801, Attn: Robert J. Dehney, Esq.; and (ix) the fee examiner, Robert J. Keach, Esq., Bernstein, Shur, Sawyer & Nelson, P.A., 100 Middle Street, P.O. Box 9729, Portland, Maine 04104-5029.

CERTIFICATE OF COMPLIANCE AND WAIVER

15. The undersigned representative of the Applicant certifies that he has reviewed the requirements of Local Bankruptcy Rule 2016-2 and that the Application substantially complies with that Local Bankruptcy Rule. To the extent that the Application does not comply in all respects with the requirements of Local Bankruptcy Rule 2016-2, the Applicant

believes that such deviations are not material and respectfully requests that any such requirement be waived.

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WHEREFORE, the Applicant respectfully requests that the Court (a) enter an order allowing interim compensation of \$100,000 to the Applicant for professional services rendered as intellectual property consultant to the Debtor during the Application Period, plus reimbursement of actual and necessary charges and disbursements incurred in the amount of \$13,182.84, (b) direct the Debtor to pay, to the extent not previously paid, all amounts due under the Monthly Fee Application pursuant to the Interim Compensation Order, and (c) grant it such other and further relief as is just and proper.

Dated: Wilmington, Delaware

A handwritten signature in black ink, appearing to read "David E. Martin", with a long horizontal flourish extending to the right.

David E Martin

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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In re: : Chapter 11

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

:

Debtor.¹ :

: **Obj. Due: February 19, 2015 at 4:00 p.m. (Eastern)**

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**NOTICE OF THIRD INTERIM FEE APPLICATION OF
M•CAM, INC. FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS INTELLECTUAL PROPERTY
CONSULTANT TO THE DEBTOR FOR THE PERIOD FROM SEPTEMBER 1, 2014
THROUGH AND INCLUDING NOVEMBER 30, 2014**

PLEASE TAKE NOTICE that the debtor and debtor in possession in the above-captioned bankruptcy case (the “Debtor”) filed today the attached Third Interim Fee Application Of M•CAM, Inc. For Compensation For Services Rendered And Reimbursement Of Expenses As Intellectual Property Consultant To The Debtor For The Period From September 1, 2014 Through And Including November 30, 2014 (the “Application”).

PLEASE TAKE FURTHER NOTICE that objections, if any, to the Application or the relief requested therein must be made in writing, filed with the United States Bankruptcy Court for the District of Delaware (the “Bankruptcy Court”), 824 Market Street, Wilmington, Delaware 19801, and served so as to be received by the following parties no later than **February 19, 2015 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);

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

(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).

PLEASE TAKE FURTHER NOTICE that if an objection is properly filed and served in accordance with the above procedures, a hearing on the Application will be held at a time and date to be determined before the Honorable Kevin J. Carey, United States Bankruptcy Judge for the District of Delaware, in the United States Bankruptcy Court for the District of Delaware, 5th Floor, Courtroom 5, 824 North Market Street, Wilmington, Delaware 19801 (“Hearing”). Only objections made in writing and timely filed and received will be considered by the Court at such Hearing.

**PLEASE TAKE FURTHER NOTICE THAT IF NO OBJECTIONS TO
THE APPLICATION ARE TIMELY FILED AND RECEIVED IN ACCORDANCE
WITH THE ABOVE PROCEDURES, THE RELIEF REQUESTED IN THE
APPLICATION MAY BE GRANTED WITHOUT FURTHER NOTICE OR HEARING.**

Dated: Wilmington, Delaware
January 29, 2015

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

/s/ Dain A. De Souza

Anthony W. Clark (I.D. No. 2051)
Dain A. De Souza (I.D. No. 5737)
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P.O. Box 636
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- and -

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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 A

Exide Time Recordation for the month of September, 2014

			9/2/2014
DEM	Travel to status conference	8	
DJP	Call with Unsecureds/Travel to status conference	6	
MJW	Call with Unsecureds/Travel to status conference	6	
CCM	Travel to status conference	8	
			9/3/2014
DEM	Diligence proposal construction; attend status conference	8	
DJP	Diligence proposal construction; attend status conference	8	
MJW	Diligence proposal construction; attend status conference	8	
CCM	attend status conference	8	
			9/4/2014
DJP	Diligence proposal construction	3	
DEM	Diligence proposal construction	1	
			9/5/2014
DJP	Diligence proposal construction	5	
DEM	Diligence proposal construction	1	
			9/8/2014
DJP	Diligence proposal review and clearance; prep and execute calls with	4	
MJW	Diligence proposal review and clearance	1	
			9/11/2014
DJP	Prep and execute call with Debtor plus professionals	1	
MJW	Prep and execute call with Debtor plus professionals	1	
			9/12/2014
DJP	Prep and execute call with Unsecured Committee chairs	2	
	Prepare Exide Paper Agreements Compendium/Prep and execute call		
MJW	with Unsecured Committee chairs	8	
JEC	Prepare Exide Paper Agreements Compendium	6	
AFD	Prepare Exide Paper Agreements Compendium	6	
			9/15/2014
DJP	Review Debtor Asian distribution agreements	2	
MJW	Prepare Exide Paper Agreements Compendium	3	
JEC	Prepare Exide Paper Agreements Compendium	1	
AFD	Prepare Exide Paper Agreements Compendium	1	
			9/16/2014
DJP	Diligence review on United Arab Emirates counterparty - Exide AI	3	
DEM	Call with professionals	1	
			9/17/2014
DEM	Call with Exide Unsecureds	1	
DJP	Call with Exide Unsecureds	1	
MJW	Prepare Exide Paper Agreements Compendium/Call with Exide	2	

			9/18/2014
DJP	Prep and execute call with Debtor plus professionals	2	
			9/22/2014
	Review of Asian and Middle East Distribution Agreements/Call with		
DJP	Debtor Head of Asia Operations	2	
AFD	Review of Asian and Middle East Distribution Agreements	4	
DEM	Call with Debtor Head of Asia Operations	1	
MJW	Call with Debtor Head of Asia Operations	1	
			9/23/2014
DJP	Review of Asian and Middle East Distribution Agreements	3	
AFD	Review of Asian and Middle East Distribution Agreements	4	
			9/24/2014
	Diligence on Debtor's submarine, land combat vehicle, and commercial		
DJP	power contracts/call w/Europe	3	
MJW	Call with Debtor European executives	2	
			9/25/2014
DJP	Prep and execute call with Debtor plus professionals	3	
MJW	Prep and execute call with Debtor plus professionals	2	
			9/26/2014
DJP	Develop information on fee request; logistics on diligence visit	2	
			9/29/2014
DJP	Prep and execute call with Unsecured Committee chairs	1	
MJW	Prep and execute call with Unsecured Committee chairs	1	
			9/30/2014
DJP	Prep for call with Debtor European executives - contract reviews	4	
		149 Total Hours 9/1-9/30	
Exide Time Recordation for the month of October, 2014			
			10/1/2014
DJP	Execute and analyze call with Debtor European executives	3	
MJW	Execute and analyze call with Debtor European executives	3	
			10/2/2014
DJP	Prep and execute call with Debtor plus professionals	2	
MJW	Prep and execute call with Debtor plus professionals	2	
			10/3/2014
DJP	Military contracts research; discussion on diligence trip to Europe/Dubai	2	
			10/6/2014

DJP	Diligence trip planning - Europe and Dubai	2	
			10/9/2014
DJP	Prep and execute call with Debtor plus professionals	2	
MJW	Prep and execute call with Debtor plus professionals	2	
			10/10/2014
DJP	Prep and execute call with Unsecured Committee chairs	1	
MJW	Prep and execute call with Unsecured Committee chairs	1	
			10/13/2014
DJP	Prep and execute call with professionals	1	
MJW	Prep and execute call with professionals	1	
DEM	Prep and execute call with professionals	1	
			10/16/2014
MJW	Prep and execute call with Debtor plus professionals	2	
			10/20/2014
DJP	Compilation of debriefing letter to DEM on Manfred Kleinert call 10/1	2	
MJW	Compilation of debriefing letter to DEM on Manfred Kleinert call 10/1	2	
			10/22/2014
DEM	Travel to Debtor's Paris Headquarters	6	
			10/23/2014
DEM	Diligence Trip in Debtor's Paris Headquarters. Meeting with Debtor counsel and department head	8	
			10/24/2014
DEM	Diligence Trip in Debtor's Paris Headquarters. Meeting to review slides of training materials.	4	
DEM	Travel to United States from Debtor Headquarters	6	
			10/25/2014
DEM	Call with Unsecured Professionals	0.5	
MJW	Call with Unsecured Professionals	0.5	
			10/26/2014
DEM	Preparation of Final Report regarding Diligence Trip	3	
			10/28/2014
MJW	Call with the Debtor regarding Term Sheet deliverables	0.5	
			10/30/2014
DEM	Call with the Unsecured Committee	1	
DJP	Call with the Unsecured Committee	1	

MJW Call with the Unsecured Committee	1	
60.5 Total Hours 10/1-10/31		
Exide Time Recordation for the month of November, 2014		
		11/3/2014
DJP Dilligence on Debtor Term Sheets	3	
		11/4/2014
MJW Dilligence on Debtor Term Sheets	7	
		11/5/2014
MJW Weekly Call with the Debtor and Unsecured Professionals/Dilligence on Debtor Term Sheets	7	
DJP Weekly Call with the Debtor and Unsecured Professionals/Dilligence on Debtor Term Sheets	2	
		11/6/2014
MJW Dilligence on Debtor Term Sheets	4	
		11/7/2014
DJP Composing Debtor Term Sheets	2	
		11/10/2014
DJP Composing Debtor Term Sheets	4	
MJW Composing Debtor Term Sheets	1	
DEM Editing Debtor Term Sheets	4	
		11/11/2014
DJP Editing Debtor Term Sheets	3	
MJW Editing Debtor Term Sheets	3	
DEM Editing Debtor Term Sheets	4	
		11/12/2014
DEM Editing Debtor Term Sheets	4	
DJP Editing Debtor Term Sheets	3	
MJW Editing Debtor Term Sheets	2	
		11/13/2014
DJP Weekly Call with the Debtor and Unsecured Professionals/Extended Afternoon Call with Debter and Unsecured Professionals	1.5	
MJW Weekly Call with the Debtor and Unsecured Professionals/Extended Afternoon Call with Debter and Unsecured Professionals	1.5	
		11/18/2014
DJP Weekly Call with the Unsecured Professionals and their counsel	1	
MJW Weekly Call with the Unsecured Professionals and their counsel	1	
		11/20/2014
MJW Weekly Call with the Debtor and Unsecured Professionals	0.5	

MJW Composing Response to Debtor's Questions regarding Term Sheets 5 11/24/2014

MJW Composing Response to Debtor's Questions regarding Term Sheets 6 11/25/2014

69.5 Total Hours 11/1-11/30

Cumulative Total 9/1/2014

279 Through 11/30/2014