

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

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In re: : Case No. 13-11482 (KJC)
:
EXIDE Technologies, : **Hearing Date: March 18, 2015**
:
Debtor.* : **Objection deadline: February 23, 2015**
: **at 4:00 p.m. (eastern)**
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**THIRD INTERIM FEE APPLICATION OF ROBERT J. KEACH, FEE EXAMINER,
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES FOR THE PERIOD OF SEPTEMBER 1, 2014
THROUGH AND INCLUDING NOVEMBER 30, 2014**

Name of Applicant:	Robert J. Keach
Authorized to Provide Professional Services as the:	Fee Examiner
Date of Retention:	January 28, 2014
Period for Which Compensation and Reimbursement is Sought:	September 1, 2014 through and including November 30, 2014
Total Amount of Compensation sought as actual, reasonable and necessary:	\$23,940.00
Total Amount of Expenses sought as actual, reasonable and necessary:	\$983.20
Total Fees and Expenses Requested:	\$24,923.20

This is an: __ monthly X interim __ final application

The Interim Application does not request compensation at this time for services rendered in preparing this Interim Application. The Fee Examiner intends to seek such compensation at a later date.

*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.

Prior Monthly Applications:

Date Filed	Period Covered	Requested		Approved	
		Fees [†]	Expenses	Fees	Expenses
3/31/14	January 28, 2014 – February 28, 2014	\$3,150.00	\$0.00		
5/16/14	March 1, 2014 – March 31, 2014	\$5,964.00	\$1,208.00		
6/5/14	April 1, 2014 – April 30, 2014	\$8,778.00	\$0.00		
8/19/14	June 1, 2014 – June 30, 2014	\$10,878.00	\$0.00		
9/3/14	July 1, 2014 – July 31, 2014	\$4,284.00	\$0.00		
9/26/14	August 1, 2014 – August 31, 2014	\$7,476.00	\$1,560.30		
10/31/14	September 1 – September 30, 2014	\$10,332.00	\$0.00		
12/19/14	October 1 – October 31, 2014	\$1,218.00	\$983.20		
1/19/15	November 1 – November 30, 2014	\$7,602.00	\$0.00		

[†] The amount of fees requested in the previous monthly fee applications is net of the 20% holdback (i.e., equals 80% of fees incurred).

Interim Fee Applications:

Date Filed	Period Covered	Requested		Approved	
		Fees	Expenses	Fees	Expenses
7/30/14	January 28, 2014 – May 31, 2014	\$22,365.00	\$1,208.00	\$22,365.00	\$1,208.00
10/17/2014	June 1, 2014 – August 31, 2014	\$28,297.50	\$1,560.30	\$28,297.50	\$1,560.30

COMPENSATION BY PROFESSIONAL

NAME OF PROFESSIONAL PERSON	DEPARTMENT AND YEAR ADMITTED	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
SHAREHOLDER				
Robert J. Keach	BRI - 1980	\$525.00	45.6	\$23,940.00
Total Fees Requested			45.6	\$23,940.00

Blended hourly rate: n/a

COMPENSATION BY PROJECT CATEGORY

PROJECT CODE	PROJECT DESCRIPTION	HOURS	AMOUNT
047615-00002 (02)	Ashurst LLP	0.5	\$262.50
047615-00002 (03)	Deloitte Tax LLP	0.6	\$315.00
047615-00002 (04)	Ernst & Young LLP	1.2	\$630.00
047615-00002 (06)	Geosyntec Consultants	1.2	\$630.00
047615-00002 (07)	Guggenheim Securities LLC	1.3	\$682.50
047615-00002 (08)	KPMG LLP	1.8	\$945.00
047615-00002 (09)	Lazard Freres & Co. LLC	0.7	\$367.50
047615-00002 (10)	Lowenstein Sandler LLP	3.1	\$1,627.50
047615-00002 (11)	Morris, Nichols, Arsht & Tunnell LLP	1.3	\$682.50
047615-00002 (12)	Newmark Midwest Region, LLC dba Newmark Grubb Knight Frank	0.1	\$52.50
047615-00002 (13)	Pachulski Stang Ziehl & Jones LLP	1.5	\$787.50

PROJECT CODE	PROJECT DESCRIPTION	HOURS	AMOUNT
047615-00002 (14)	PricewaterhouseCoopers LLP	0.7	\$367.50
047615-00002 (15)	Sheppard, Mullin, Richter & Hampton LLP	2.5	\$1,312.50
047615-00002 (16)	Sitrick and Company	0.7	\$367.50
047615-00002 (17)	Skadden, Arps, Slate, Meagher & Flom LLP	2.0	\$1,050.00
047615-00002 (18)	Zolfo Cooper, LLC	3.7	\$1,942.50
047615-00002 (19)	Schnader Harrison Segal & Lewis LLP	3.7	\$1,942.50
047615-00002 (20)	ERM Consulting & Engineering, Inc.	1.2	\$630.00
047615-00002 (22)	M-CAM, Inc.	0.5	\$262.50
047615-00002 (23)	King & Spalding LLP	1.0	\$525.00
047615-00002 (24)	Akin Gump Strauss Hauer & Feld LLP	0.2	\$105.00
047615-00002 (27)	Korn Ferry International, Inc.	0.3	\$157.50
047615-00002 (98)	Compensation	1.5	\$787.50
047615-00002 (99)	General	16.0	\$8,400.00
TOTAL		45.6	\$23,940.00

EXPENSE SUMMARY

EXPENSE CATEGORY	SERVICE PROVIDER/ DESCRIPTION	AMOUNT
Travel	Airfare	\$743.20
Travel	Shuttle Service	\$228.00
Travel	Parking	\$12.00
Total Charges & Disbursements		\$983.20

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	:	Case No. 13-11482 (KJC)
EXIDE Technologies,	:	
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**THIRD INTERIM FEE APPLICATION OF ROBERT J. KEACH, FEE EXAMINER,
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES FOR THE PERIOD OF SEPTEMBER 1, 2014
THROUGH AND INCLUDING NOVEMBER 30, 2014**

Robert J. Keach, fee examiner in the above-referenced chapter 11 case (the “Fee Examiner”), submits this interim application (the “Interim Application”) seeking allowance of compensation and reimbursement of expenses for the period of September 1, 2014 through and including November 30, 2014 (the “Compensation Period”) 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”). In support of this Interim Application, the Fee Examiner states as follows:

JURISDICTION

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

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.

U.S.C. §§ 1408 and 1409.

2. Pursuant to Rule 9013-1(f) of the Local Bankruptcy Rules, the Fee Examiner consents to the entry of a final order or judgment by the Court with respect to the Interim Application if it is determined that this Court, absent consent of the parties, cannot enter a final order or judgment consistent with Article III of the United States Constitution.

BACKGROUND

3. On June 10, 2013, Exide Technologies (the “Debtor”) filed in this Court a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor is authorized to continue to operate its business and manage its properties as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On June 18, 2013, the United States Trustee for the District of Delaware appointed an Official Committee of Unsecured Creditors (the “Creditors’ Committee”) in this chapter 11 case. No trustee or examiner has been appointed in this chapter 11 case.

5. On July 10, 2013, the Court entered the Order Pursuant to Bankruptcy Code Sections 105(a) and 331, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-2 Establishing Interim Compensation Procedures [Docket No. 330] (the “Interim Compensation Order”).

6. On January 28, 2014, the Court entered the Order Appointing Fee Examiner and Establishing Related Procedures for the Review of Professional Claims [Docket No. 1283] (the “Fee Examiner Order”) appointing Robert J. Keach as Fee Examiner. On June 6, 2014, the Court entered the First Amended Order Appointing Fee Examiner and Establishing Related Procedures for the Review of Professional Claims [Docket No. 1877] (the “Amended Fee Examiner Order”).

7. On January 31, 2014, the Fee Examiner filed the Application of the Fee Examiner

for Authorization to Employ and Retain Bernstein, Shur, Sawyer & Nelson, P.A. as Counsel to the Fee Examiner, *Nunc Pro Tunc* to January 28, 2014 (the “BSSN Retention Application”). By order of this Court entered on February 18, 2014 [Docket No. 1406], the Court approved the retention of Bernstein, Shur, Sawyer & Nelson, P.A. (“BSSN”) as counsel to the Fee Examiner effective January 28, 2014.

8. The Amended Fee Examiner Order provides that the Fee Examiner is “entitled to reasonable, actual, and necessary compensation and reimbursement of expenses” pursuant to the Bankruptcy Code, the Bankruptcy Rules, the Interim Compensation Order and the United States Trustee Guidelines for Reviewing Applications for Compensation & Reimbursement of Expenses filed under 11 U.S.C. § 330 (28 C.F.R. Part 58, Appendix A) (the “UST Guidelines”). Amended Fee Examiner Order, ¶ 16; *see also* Fee Examiner Order, ¶ 16.

9. On July 30, 2014, the Fee Examiner filed the First Interim fee Application of Robert J. Keach, as Fee Examiner for Compensation for Services Rendered and Reimbursement of Expenses for the Period of January 28, 2014 Through and Including May 31, 2014 [Docket No. 2082] (the “First Interim Fee Application”). The First Interim Fee Application sought allowance of compensation for professional services in the amount of \$22,365.00 and reimbursement of expenses incurred in connection with rendering such services in the amount of \$1,208.00. By order of this Court entered on September 22, 2014 [Docket No. 2311], the Court awarded the Fee Examiner \$17,892.00 in fees and \$1,208.00 in expenses in relation to the First Interim Fee Application. As of the date of this Interim Application, the Fee Examiner has received payments totaling \$22,365.00 for compensation and \$1,208.00 for expenses incurred during the period covered by the First Interim Fee Application (January 28, 2014 through May 31, 2014).

10. On October 17, 2014, the Fee Examiner filed the Second Interim Fee Application of Robert J. Keach, Fee Examiner, for Compensation for Services Rendered and Reimbursement of Expenses for the Period of June 1, 2014 Through and Including August 31, 2014 [Docket No. 2421] (the “Second Interim Fee Application”). The Second Interim Fee Application sought allowance of compensation for professional services in the amount of \$28,297.50 and reimbursement of expenses incurred in connection with rendering such services in the amount of \$1,560.30. By order of this Court entered on December 10, 2014 [Docket No. 2745], the Court awarded the Fee Examiner \$28,297.50 in fees and \$1,560.30 in expenses in relation to the Second interim Fee Application. As of the date of this Interim Application, the Fee Examiner has received payments totaling \$28,297.50 for compensation and \$1,560.30 for expenses incurred during the period covered by the Second Interim Fee Application (June 1, 2014 through August 31, 2014).

11. This Interim Application is the Fee Examiner’s third interim fee application and covers the period of September 1, 2014 through and including November 30, 2014.

COMPENSATION AND REIMBURSEMENT REQUEST

12. During the Compensation Period, the Fee Examiner expended a total of 45.6 hours for which compensation is requested. Pursuant to the Interim Compensation Order, the Fee Examiner seeks allowance of compensation for professional services rendered during the Compensation Period in the amount of \$23,940.00 which represents 100% of the fees incurred during the Compensation Period and allowance of reimbursement of expenses incurred in connection with rendering such services in the amount of \$983.20, which represents 100% of the expenses incurred during the Compensation Period.²

² The payment of fees to the Fee Examiner would be subject to the prevailing holdback procedure applicable to all Retained Professionals.

13. Pursuant to the UST Guidelines and Local Bankruptcy Rule 2016-2, the summary sheet filed in connection with this Interim Application includes a schedule setting forth the name of the Fee Examiner, the hourly billing rate charged by the Fee Examiner for services performed, the aggregate number of hours expended in this matter and associated fees, and the year in which the Fee Examiner was first licensed to practice law.

14. Attached hereto as **Exhibit B** is a summary of the Fee Examiner's time records billed during the Compensation Period using project categories hereinafter described. Attached hereto as **Exhibit C** is a schedule specifying the categories of expenses for which BSSN seeks reimbursement and the total amount for each such expense category. Attached hereto as **Exhibit D** is the billing detail related to the fees and expenses sought by the Fee Examiner for the Compensation Period and which includes a detailed statement of the services rendered, the time expended and the expenses incurred.

15. This Interim Application has been prepared in accordance with the UST Guidelines, the Bankruptcy Rules and the Local Bankruptcy Rules, as supplemented by the Interim Compensation Order.

16. As of the date of this Interim Application, Fee Examiner has received payments totaling \$10,322.00 for compensation incurred during the Compensation Period. Specifically, the Fee Examiner received payment in the amount of \$10,322.00 for compensation, which constitutes 80% of the compensation sought for the period of September 1, 2014 through September 30, 2014. By this Interim Application, the Fee Examiner requests allowance of payment of all outstanding fees and expenses for services rendered during the Compensation Period, subject to the prevailing holdback procedures applicable to all Retained Professionals.

17. The Fee Examiner did not receive a retainer in relation to these cases. The Fee

Examiner is unaware of any budgetary or other limitation on the fees incurred in relation to his services.

18. Other than provided above, the Fee Examiner has not received any payment nor has he received any promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Interim Application. There is no agreement or understanding between the Fee Examiner and any other person, other than shareholders, associates, or employees of BSSN, as permitted by 11 U.S.C. § 504(b)(1), for the sharing of compensation to be received for services rendered in this case.

19. During the Compensation Period, the Fee Examiner charged \$525.00 per hour for services rendered. The rate charged by the Fee Examiner did not change during the Compensation Period. The compensation sought by the Fee Examiner is based on the customary compensation charged by comparably skilled practitioners in cases other than cases under title 11.

20. Pursuant to the UST Guidelines, the UST was given the opportunity to review this Interim Application prior to it being filed with the Court and the UST has approved the amount of fees and expenses requested by the Fee Examiner during the Compensation Period.

21. To the extent that disbursement charges for disbursements incurred relate to the Compensation Period, but were not processed before the preparation of the Interim Application, the Fee Examiner reserves the right to request reimbursement of such expenses in a future fee application.

SUMMARY OF SERVICES

22. During the Compensation Period, the Fee Examiner rendered professional services in furtherance of his role in the Debtor's chapter 11 case. The following is a summary

of the significant professional services rendered by the Fee Examiner during the Compensation Period organized by task code.

- a. **Ashurst LLP (047615-00002(02))**: Tasks billed under this project category include the review of the response to the preliminary report relating to the third interim fee application of Ashurst LLP and communications relating to the response to the preliminary report relating to the third interim fee application of Ashurst LLP.
- b. **Deloitte Tax LLP (047615-00002(03))**: Tasks billed under this project category include the review of the proposed resolution of issues raised in the preliminary report relating to the second interim fee application of Deloitte Tax LLP.
- c. **Ernst & Young LLP (047615-00002(04))**: Tasks billed under this project category include the review of the response to the preliminary report relating to the first interim fee application of Ernst & Young LLP. Additionally, the Fee Examiner billed time under this project category for the review of the preliminary report relating to the second interim fee application of Ernst & Young LLP. Lastly, the Fee Examiner reviewed the response to the preliminary report on the second interim fee application of Ernst & Young LLP.
- d. **Geosyntec Consultants (047615-00002(06))**: Tasks billed under this project category include communications regarding the first interim fee application of Geosyntec Consultants and review of and revisions to the preliminary report on the first interim fee application of Geosyntec Consultants.
- e. **Guggenheim Securities LLC (047615-00002(07))**: Tasks billed under this project category include the review of the response to the preliminary report relating to the third interim fee application of Guggenheim Securities LLC. Additionally, the Fee Examiner billed time under this category for review of and revisions to the preliminary report relating to the fourth interim fee application of Guggenheim Securities LLC. Additionally, the Fee Examiner reviewed the response to the preliminary report on the fourth interim fee application of Guggenheim Securities LLC.
- f. **KPMG LLP (047615-00002(08))**: Tasks billed under this project category include the review of the response to the preliminary report relating to the third interim fee application of KPMG LLP. The Fee Examiner also billed time under this category for review of and revisions to the preliminary report relating to the fourth interim fee application of KPMG LLP. Additionally, the Fee Examiner reviewed the response and the proposed resolution relating to the preliminary report on the fourth

interim fee application of KPMG LLP.

- g. **Lazard Freres & Co. LLC (047615-00002(09))**: Tasks billed under this project category include review of and revisions to preliminary report relating to the fourth interim fee application of Lazard Frères & Co. LLC. Additionally, the Fee Examiner reviewed the response and the proposed resolution relating to the preliminary report on the fourth interim fee application of Lazard Frères & Co. LLC.
- h. **Lowenstein Sandler LLP (047615-00002(10))**: Tasks billed under this project category include the review of the response to the preliminary report relating to the third interim fee application of Lowenstein Sandler LLP. The Fee Examiner also billed time under this project category for review of and revisions to the preliminary report relating to the third interim fee application of Lowenstein Sandler LLP. Additionally, the Fee Examiner reviewed the response and the proposed resolution relating to the preliminary report on the fourth interim fee application of Lowenstein Sandler LLP.
- i. **Morris, Nichols, Arsht & Tunnell LLP (047615-00002(11))**: Tasks billed under this project category include the review of the response to the preliminary report relating to the third interim fee application of Morris, Nichols, Arsht & Tunnel LLP. The Fee Examiner also billed time under this project category for review of and revisions to the preliminary report relating to the fourth interim fee application of Morris, Nichols, Arsht & Tunnel LLP. Additionally, the Fee Examiner reviewed the response and the proposed resolution relating to the preliminary report on the fourth interim fee application of Morris, Nichols, Arsht & Tunnell LLP.
- j. **Newmark Midwest Region, LLC dba Newmark Grubb Knight Frank (047615-00002(12))**: Tasks billed under this project category include the communications relating to Newmark Grubb Knight Frank.
- k. **Pachulski Stang Ziehl & Jones LLP (047615-00002(13))**: Tasks billed under this project category include the review and editing of the preliminary report prepared in relation to the third interim fee application filed on behalf of Pachulski Stang Ziehl & Jones LLP.
- l. **PricewaterhouseCoopers LLP (047615-00002(14))**: Tasks billed under this project category include the review of the response to the preliminary report relating to the second interim fee application of PricewaterhouseCoopers LLP. The Fee Examiner also billed under this project category for the review of and revisions to the preliminary report relating to the third interim fee application of PricewaterhouseCoopers LLP.
- m. **Sheppard Mullin Richter & Hampton LLP (047615-00002(15))**: Tasks

billed under this project category include conferences and communications relating to the response to the preliminary report relating to the third interim fee application of Sheppard Mullin Richter & Hampton LLP. The Fee Examiner also reviewed and revised the preliminary report on the fourth interim fee application of Sheppard Mullin Richter & Hampton LLP.

- n. **Sitrick and Company (047615-00002(16))**: Tasks billed under this project category include communications relating to the response to the preliminary report relating to the third interim fee application of Sitrick and Company. The Fee Examiner also billed time under this project category for review of and revisions to the preliminary report relating to the fourth interim fee application of Sitrick and Company.
- o. **Skadden, Arps, Slate, Meagher & Flom LLP (047615-00002(17))**: Tasks billed under this project category include the review of the response to the preliminary report relating to the third interim fee application of Skadden, Arps, Slate, Meagher & Flom LLP. The Fee Examiner also billed time under this category for review of and revisions to the preliminary report relating to the fourth interim fee application of Skadden, Arps, Slate, Meagher & Flom LLP. Additionally, the Fee Examiner reviewed the response relating to the preliminary report on the fourth interim fee application of Skadden, Arps, Slate, Meagher & Flom LLP
- p. **Zolfo Cooper, LLC (047615-00002(18))**: Tasks billed under this project category include the review of the response to the preliminary report relating to the third interim fee application of Zolfo Cooper, LLC. The Fee Examiner also billed time under this category for review of and revisions to the preliminary report relating to the fourth interim fee application of Zolfo Cooper, LLC. Additionally, the Fee Examiner reviewed the response and the proposed resolution relating to the preliminary report on the fourth interim fee application of Zolfo Cooper, LLC.
- q. **Schnader Harrison Segal & Lewis LLP (047615-00002(19))**: Tasks billed under this project category include review of and revisions to the preliminary report relating to the first, second and third interim fee applications of Schnader Harrison Segal & Lewis LLP.
- r. **ERM Consulting & Engineering, Inc (047615-00002(20))**: Tasks billed under this project category include the review of the response to the preliminary report relating to the third interim fee application of ERM Consulting & Engineering, Inc. The Fee Examiner also billed under this category for the review of the preliminary report relating to the fourth interim fee application of ERM Consulting & Engineering, Inc.

- s. **M-Cam, Inc. (047615-00002(22))**: Tasks billed under this project category include the review of the preliminary report on the first interim fee application of M-Cam, Inc.
- t. **King & Spalding, LLP (047615-00002(23))**: Tasks billed under this project category include the review of the preliminary report on the first interim fee application of King & Spalding, LLP. Additionally, the Fee Examiner reviewed the response and the proposed resolution relating to the preliminary report on the first interim fee application of King & Spalding, LLP.
- u. **Akin Gump Strauss Hauer & Feld LLP (047615-00002(24))**: Tasks billed under this project category include the review of the order approving the retention of Akin Gump Strauss Hauer & Feld LLP.
- v. **Korn Ferry International, Inc. (047615-00002(27))**: Tasks billed under this project category include the review of the application to retain Korn Ferry International, Inc.
- w. **Compensation (047615-00002(98))**: Tasks billed under this project category include the review of the interim fee application filed by the Fee Examiner and the interim fee application filed by BSSN.
- x. **General (047615-00002(99))**: The Fee Examiner billed time under this category for tasks related to project assignments, project scheduling, team meetings and communications addressing issues arising during the review of fee applications. Additionally, the Fee Examiner billed time under this category for other tasks relating to multiple retained professionals or generally applicable to the role of the Fee Examiner in this case, including review of the docket and critical pleadings filed in the case.

ACTUAL AND NECESSARY DISBURSEMENTS

23. As set forth on Exhibit C attached hereto, the Fee Examiner has disbursed \$983.20 as expenses incurred in providing professional services during the Compensation Period. The expenses incurred arise from travel. These expenses represent the out-of-pocket disbursements incurred during the regular course of the provision of legal services.

ALLOWANCE OF COMPENSATION

24. Pursuant to section 330 of the Bankruptcy Code, the Court may award professionals “reasonable compensation for actual, necessary services.” 11 U.S.C.

§ 330(a)(1)(A). The Court may, on its own motion or an objection filed by a party in interest, “award compensation that is less than the amount of compensation that is requested.” 11 U.S.C.

§ 330(a)(2). In evaluating the amount of reasonable compensation to be awarded, the Court should consider:

the nature, the extent, and the value of such services, taking into account all relevant factors, including:

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. §§ 330(a)(3)(A–F).

25. In this case, the Fee Examiner submits that the services for which he seeks compensation in this Interim Application were necessary for the execution of the Fee Examiner’s duties as set forth in the Amended Fee Examiner Order. The services rendered by the Fee Examiner were performed economically, effectively and efficiently. Accordingly, the compensation requested herein is reasonable in light of the nature, extent and value of such services to all parties in interest. As demonstrated by this Interim Application and the exhibits attached hereto, the Fee Examiner spent his time economically and without unnecessary

duplication.

26. In sum, the services rendered by the Fee Examiner were necessary for the Fee Examiner to carry out his duties and obligations in this case, and such services were consistently performed in a timely manner, commensurate with the complexity and nature of the issues involved. Accordingly, approval of the compensation sought herein is warranted.

NOTICE

27. Pursuant to the Interim Compensation Order, the Fee Examiner shall serve copies of the Interim Application to the following parties (the “Notice Parties”):³

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

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

(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.; Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801, Attn: Mark D. Collins, Esq.;

(iv) counsel to the agent for the Debtor's prepetition secured lenders, Greenberg Traurig, LLP, 3333 Piedmont Road NE, Suite 2500, Atlanta, Georgia

³ The Fee Examiner maintains computerized records, in the form of monthly statements, of the time spent by the Fee Examiner in connection with the services rendered during these chapter 11 cases. Pursuant to the Interim Compensation Order, the Fee Examiner previously provided its monthly fee statements for the Compensation Period to the Notice Parties.

30305, Attn: David B. Kurzweil, Esq.; I 007 N. Orange St., Suite 1200, Wilmington, Delaware 19801, Attn: Dennis A. Meloro, Esq.;

(v) the indenture trustee for the Debtor's secured bond issuances, Wells Fargo Bank, N.A., 7000 Central Parkway NE, Suite 550, Atlanta, Georgia 30328, Attn: Corporate Trust Services- Exide Technologies;

(vi) 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;

(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.; Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 King Street, Wilmington, Delaware 19801, Attn: Pauline K. Morgan, 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 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.

28. The Fee Examiner submits that no other or further notice is necessary or required.

CERTIFICATE OF COMPLIANCE

29. The Fee Examiner certifies that he has reviewed the requirements of Local

Bankruptcy Rule 2016-2 and that the Interim Application complies with Local Bankruptcy Rule 2016-2.

CONCLUSION

WHEREFORE, the Fee Examiner respectfully requests allowance of (i) compensation for professional services rendered during the Compensation Period in the amount of \$23,940.00, representing 100% of fees incurred during the Compensation Period, and reimbursement of \$983.20 representing 100% of the actual and necessary expenses incurred during the Compensation Period; (ii) authorizing and directing the Debtors' payment of the difference between the amounts allowed and the amounts previously paid by the Debtors pursuant to the Interim Compensation Order, subject, however, to the prevailing holdback procedure applicable to the Retained Professionals; and (iii) granting the Fee Examiner such other and further relief as may be just.

Dated: January 29, 2015
Portland, Maine

FEE EXAMINER

/s/ Robert J. Keach
Robert J. Keach, Esq.
BERNSTEIN, SHUR, SAWYER & NELSON, P.A.
100 Middle Street, P.O. Box 9729
Portland, ME 04104-5029
E-mail address: rkeach@bernsteinshur.com
Telephone number: (207) 774-1200

Exhibit A
COMPENSATION BY PROFESSIONAL

NAME OF PROFESSIONAL PERSON	DEPARTMENT AND YEAR ADMITTED	HOURLY BILLING RATE	TOTAL BILLED HOURS	TOTAL COMPENSATION
SHAREHOLDER				
Robert J. Keach	BRI - 1980	\$525.00	45.6	\$23,940.00
Total Fees Requested			45.6	\$23,940.00

Exhibit B
COMPENSATION BY PROJECT CATEGORY

PROJECT CODE	PROJECT DESCRIPTION	HOURS	AMOUNT
047615-00002 (02)	Ashurst LLP	0.5	\$262.50
047615-00002 (03)	Deloitte Tax LLP	0.6	\$315.00
047615-00002 (04)	Ernst & Young LLP	1.2	\$630.00
047615-00002 (06)	Geosyntec Consultants	1.2	\$630.00
047615-00002 (07)	Guggenheim Securities LLC	1.3	\$682.50
047615-00002 (08)	KPMG LLP	1.8	\$945.00
047615-00002 (09)	Lazard Freres & Co. LLC	0.7	\$367.50
047615-00002 (10)	Lowenstein Sandler LLP	3.1	\$1,627.50
047615-00002 (11)	Morris, Nichols, Arsht & Tunnell LLP	1.3	\$682.50
047615-00002 (12)	Newmark Midwest Region, LLC dba Newmark Grubb Knight Frank	0.1	\$52.50
047615-00002 (13)	Pachulski Stang Ziehl & Jones LLP	1.5	\$787.50
047615-00002 (14)	PricewaterhouseCoopers LLP	0.7	\$367.50
047615-00002 (15)	Sheppard, Mullin, Richter & Hampton LLP	2.5	\$1,312.50
047615-00002 (16)	Sitrick and Company	0.7	\$367.50
047615-00002 (17)	Skadden, Arps, Slate, Meagher & Flom LLP	2.0	\$1,050.00
047615-00002 (18)	Zolfo Cooper, LLC	3.7	\$1,942.50
047615-00002 (19)	Schnader Harrison Segal & Lewis LLP	3.7	\$1,942.50
047615-00002 (20)	ERM Consulting & Engineering, Inc.	1.2	\$630.00
047615-00002 (22)	M-CAM, Inc.	0.5	\$262.50
047615-00002 (23)	King & Spalding LLP	1.0	\$525.00
047615-00002 (24)	Akin Gump Strauss Hauer & Feld LLP	0.2	\$105.00
047615-00002 (27)	Korn Ferry International, Inc.	0.3	\$157.50
047615-00002 (98)	Compensation	1.5	\$787.50
047615-00002 (99)	General	16.0	\$8,400.00
TOTAL		45.6	\$23,940.00

Exhibit C
EXPENSES ITEMIZATION

EXPENSE CATEGORY	SERVICE PROVIDER/ DESCRIPTION	AMOUNT
Travel*	Airfare	\$743.20
Travel*	Shuttle Service	\$228.00
Travel*	Parking	\$12.00
Total Charges & Disbursements		\$983.20

* All travel was done by Robert J. Keach and consisted of travel to and from Delaware on September 22, 2014 for attendance at a hearing on that date.

Bernstein Shur

Counselors at Law
I.D. #01-0378211



100 Middle Street
P.O. Box 9729
Portland, Maine 04104-5029
(207) 774-1200

Exide Technologies

October 28, 2014 Invoice# 3460320
 Matter Number: 047615-00002
 RE: Fee Examiner ~RJK Billing Number

Fees for Professional Services 09/02/14 Through 09/30/14	\$12,915.00

Total This Invoice	\$12,915.00

----- S E R V I C E S S U M M A R Y -----

Shareholder			
ROBERT J. KEACH	24.60	525.00	\$12,915.00
TOTAL FOR Shareholder	24.60	525.00	\$12,915.00

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REQUIRED PRIVACY ACT NOTICE

Bernstein Shur does not disclose any nonpublic information about our clients or former clients, except as permitted by law. We restrict access to nonpublic personal information about you to those who need to know that information in order to provide services to you. We maintain physical, electronic and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

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I.D. #01-0378211100 Middle Street
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Portland, Maine 04104-5029
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October 28, 2014 Invoice# 3460320
Matter Number: 047615-00002
RE: Fee Examiner ~RJK Billing Number**02 Ashurst LLP**

Date	ATTY	Hours	
09/09/14	RJK	0.20	Review Ashurst LLP response to Preliminary Report
09/09/14	RJK	0.10	E-mail to Sam Anderson regarding Ashurst LLP response to Preliminary Report

Total 02		0.30	

03 Deloitte Tax LLP

Date	ATTY	Hours	
09/08/14	RJK	0.30	Review Deloitte Tax response to Preliminary Report
09/09/14	RJK	0.10	Review e-mail from Sam Anderson, Bodie Colwell regarding resolution with Deloitte Tax
09/09/14	RJK	0.10	E-mail to Sam Anderson, Bodie Colwell regarding resolution with Deloitte Tax
09/09/14	RJK	0.10	Exchange e-mails with Sam Anderson regarding resolution with Deloitte Tax

Total 03		0.60	

04 Ernst & Young LLP

Date	ATTY	Hours	
09/10/14	RJK	0.10	E-mail to Bodie Colwell regarding Ernst & Young response to Preliminary Report
09/10/14	RJK	0.20	Review resolution proposal to Ernst & Young
09/10/14	RJK	0.10	E-mail to Sam Anderson, Bodie Colwell regarding Ernst & Young proposal
09/11/14	RJK	0.10	E-mail to Ernst & Young (Salcedo) regarding resolution

Total 04		0.50	

06 Geosyntec Consultants

Date	ATTY	Hours	
09/02/14	RJK	0.10	Review e-mail from Geosyntec regarding response to Preliminary Report

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Exide Technologies

October 28, 2014 Invoice# 3460320
 Matter Number: 047615-00002
 RE: Fee Examiner ~RJK Billing Number

09/02/14	RJK	0.10	E-mail to Brita Forssberg regarding Geosyntec response

Total 06		0.20	
07	Guggenheim Securities LLC		
Date	ATTY	Hours	
09/02/14	RJK	0.20	Telephone call from Guggenheim (Ofir Nitzan) regarding Preliminary Report response
09/02/14	RJK	0.10	Review/respond to e-mail from Guggenheim regarding call on Preliminary Report
09/03/14	RJK	0.20	Review Guggenheim response to Preliminary Report (3rd Period)
09/05/14	RJK	0.10	Review Tristan Birkenmeier e-mail regarding Guggenheim response
09/05/14	RJK	0.10	Reply to Tristan Birkenmeier e-mail regarding Guggenheim response to Preliminary Report and counterproposal

Total 07		0.70	
08	KPMG LLP		
Date	ATTY	Hours	
09/05/14	RJK	0.40	Review KPMG response to Preliminary Report
09/15/14	RJK	0.10	Review e-mails regarding KPMG discrepancy
09/15/14	RJK	0.10	E-mail to Sam Anderson, Bodie Colwell regarding KPMG correction
09/26/14	RJK	0.10	Review Third Supplemental Declaration of T. Bibby (KPMG) regarding rate increases
09/30/14	RJK	0.10	Review Third Declaration of T. Bibby (KPMG) regarding rate increases

Total 08		0.80	
10	Lowenstein Sandler LLP		

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October 28, 2014 Invoice# 3460320
 Matter Number: 047615-00002
 RE: Fee Examiner ~RJK Billing Number

Date	ATTY	Hours	
09/05/14	RJK	0.40	Review Lowenstein response to Preliminary Report
09/05/14	RJK	0.20	E-mail to Lowenstein (Chafetz, Beader, et al.) with revised proposal

Total 10		0.60	
11	Morris, Nichols, Arsht & Tunnell LLP		
Date	ATTY	Hours	
09/05/14	RJK	0.30	Review Morris Nichols response to Preliminary Report

Total 11		0.30	
12	Newmark Midwest Region, LLC dba Newmark Grubb Knight Frank		
Date	ATTY	Hours	
09/08/14	RJK	0.10	Review e-mail from Sam Anderson regarding resolution with Newmark

Total 12		0.10	
13	Pachulski Stang Ziehl & Jones LLP		
Date	ATTY	Hours	
09/08/14	RJK	0.20	Review Preliminary Report for Pachulski Stang
09/08/14	RJK	0.10	E-mail to Sam Anderson, Bodie Colwell regarding Preliminary Response for Pachulski Stang
09/12/14	RJK	0.10	Exchange e-mail with Pachulski (Jones) regarding response
09/12/14	RJK	0.50	Review and analysis regarding Pachulski response to Preliminary Report
09/12/14	RJK	0.20	E-mail to Pachulski regarding response
09/12/14	RJK	0.20	Telephone call with Pachulski (Jones, O'Neill) regarding resolution

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 Total 13 1.30

14 PricewaterhouseCoopers LLP

Date	ATTY	Hours	
09/09/14	RJK	0.30	Review PricewaterhouseCoopers response to Preliminary Report

 Total 14 0.30

15 Sheppard Mullin Richter & Hampton LLP

Date	ATTY	Hours	
09/03/14	RJK	0.50	Conference with Sam Anderson and Brita Forssberg regarding Sheppard Mullin response
09/05/14	RJK	0.30	Review/approve e-mail to Sheppard Mullin regarding resolution
09/09/14	RJK	0.10	Exchange e-mail with Brita Forssberg regarding resolution with Sheppard Mullin
09/11/14	RJK	0.30	Telephone call with James Mazza regarding Sheppard Mullin, holdback
09/17/14	RJK	0.10	E-mail to Sam Anderson regarding Sheppard Mullin motion to amend retention
09/30/14	RJK	0.10	Review Sheppard Mullin motion regarding rate increase

 Total 15 1.40

16 Sitrick and Company

Date	ATTY	Hours	
09/09/14	RJK	0.10	Exchange e-mails with Sam Anderson regarding response to Sitrick

 Total 16 0.10

17 Skadden, Arps, Slate, Meagher & Flom LLP

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October 28, 2014 Invoice# 3460320
 Matter Number: 047615-00002
 RE: Fee Examiner ~RJK Billing Number

Date	ATTY	Hours	
09/05/14	RJK	0.40	Review Skadden response to Preliminary Report
09/08/14	RJK	0.10	Review proposal regarding resolution with Skadden; e-mail to Sam Anderson regarding same
09/08/14	RJK	0.10	Exchange e-mails with Michael Fagone regarding resolution proposal to Skadden
09/10/14	RJK	0.10	Exchange e-mails with Michael Fagone regarding resolution with Skadden
09/13/14	RJK	0.10	E-mail to Jennifer Madden (Skadden) regarding changes to index/agenda

Total 17		0.80	
18	Zolfo Cooper, LLC		
Date	ATTY	Hours	
09/04/14	RJK	0.10	E-mail to Jennifer Rood regarding Zolfo Cooper response
09/05/14	RJK	0.20	Review settlement proposal to Zolfo Cooper
09/05/14	RJK	0.10	E-mail to Eric Bell (Zolfo Cooper) regarding settlement
09/05/14	RJK	0.50	Telephone call with Erik Bell, et al regarding Zolfo Cooper response to Preliminary Response
09/05/14	RJK	0.40	Review supplemental material provided by Zolfo Cooper regarding multiple attendees and conferences
09/09/14	RJK	0.10	Exchange e-mail with Erik Bell regarding resolution with Zolfo Cooper
09/09/14	RJK	0.30	Review Zolfo Cooper's supplemental response on multiple attendees and intra-office conferences

Total 18		1.70	

20 ERM Consulting & Engineering, Inc.

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October 28, 2014 Invoice# 3460320
 Matter Number: 047615-00002
 RE: Fee Examiner ~RJK Billing Number

	Date	ATTY	Hours	
	09/11/14	RJK	0.10	Review proposal regarding ERM resolution
	09/12/14	RJK	0.50	Conference call with ERM regarding response to proposal

	Total 20		0.60	
22	M-CAM, Inc.			
	Date	ATTY	Hours	
	09/26/14	RJK	0.10	Review certifications regarding order amending terms of retention for M-Cam and objection of Esopus Creek Value Series Fund LP to such order

	Total 22		0.10	
24	Akin Gump Strauss Hauer & Feld LLP			
	Date	ATTY	Hours	
	09/13/14	RJK	0.10	Review order approving FTI's retention by Akin Gump (counsel to audit committee)
	09/16/14	RJK	0.10	Review order approving retention of Akin Gump

	Total 24		0.20	
27	Korn Ferry International, Inc.			
	Date	ATTY	Hours	
	09/13/14	RJK	0.30	Review application to retain Korn Ferry International and attached engagement letter, declaration, order

	Total 27		0.30	
98	Compensation			
	Date	ATTY	Hours	
	09/13/14	RJK	0.10	Review Certificate of No Objection for Robert

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October 28, 2014 Invoice# 3460320
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 RE: Fee Examiner ~RJK Billing Number

			J. Keach (4th) and Bernstein Shur (5th) Monthly Fee Applications
09/16/14	RJK	0.10	Review/edit 6th Monthly Fee Application of Robert J. Keach
09/16/14	RJK	0.20	Review/edit 7th monthly fee application of Bernstein Shur

Total	98	0.40	

99 General

Date	ATTY	Hours	
09/02/14	RJK	0.20	E-mail to all Retained Professionals regarding deadlines
09/11/14	RJK	1.10	Begin drafting Second Consolidated Final Report
09/12/14	RJK	2.10	Draft consolidated final report
09/12/14	RJK	0.40	Review and revise final report for September 22 hearings
09/12/14	RJK	0.20	Conference with Karla Quirk regarding Exhibits B, C to Report
09/12/14	RJK	0.40	Review and revise final report
09/12/14	RJK	0.30	Conference with Karla Quirk regarding report
09/12/14	RJK	0.40	Review final report and exhibits
09/13/14	RJK	0.10	Review proposed index to September 22 Agenda regarding fee applications
09/13/14	RJK	0.40	Review material pleadings in case, including: (a) motion regarding sale, bid procedures for sale of NoxCredits (0.1); Debtors 9019 motion regarding settlement with landlord insurers regarding fire claim (0.2); Alvarez and Marsal monthly notice (0.1)
09/18/14	RJK	0.10	Review e-mail from Jennifer Madden regarding fee order; respond to same
09/19/14	RJK	0.20	Review fee order, Exhibit A
09/19/14	RJK	0.10	E-mail to Jennifer Madden regarding fee order

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October 28, 2014 Invoice# 3460320
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09/22/14	RJK	6.00	Travel to and from Delaware (billed at 1/2 time)
09/22/14	RJK	0.70	Attend September 22 fee hearing
09/25/14	RJK	0.20	Review Angela Stewart spreadsheet regarding status of Fourth Fee Period reports
09/26/14	RJK	0.40	Conference with team regarding 4th period fee applications

Total 99		13.30	

ATTORNEY / PARALEGAL SUMMARY

02 Ashurst LLP

Name	Hours	Rate	Amount
ROBERT J. KEACH	0.30	525.00	157.50
	-----		-----
Total 02	0.30		157.50

03 Deloitte Tax LLP

Name	Hours	Rate	Amount
ROBERT J. KEACH	0.60	525.00	315.00
	-----		-----
Total 03	0.60		315.00

04 Ernst & Young LLP

Name	Hours	Rate	Amount
ROBERT J. KEACH	0.50	525.00	262.50
	-----		-----
Total 04	0.50		262.50

06 Geosyntec Consultants

Name	Hours	Rate	Amount
ROBERT J. KEACH	0.20	525.00	105.00
	-----		-----

Bernstein Shur

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October 28, 2014 Invoice# 3460320
 Matter Number: 047615-00002
 RE: Fee Examiner ~RJK Billing Number

	Total 06	0.20		105.00
07	Guggenheim Securities LLC			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.70	525.00	367.50
		-----		-----
	Total 07	0.70		367.50
08	KPMG LLP			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.80	525.00	420.00
		-----		-----
	Total 08	0.80		420.00
10	Lowenstein Sandler LLP			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.60	525.00	315.00
		-----		-----
	Total 10	0.60		315.00
11	Morris, Nichols, Arsht & Tunnell LLP			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.30	525.00	157.50
		-----		-----
	Total 11	0.30		157.50
12	Newmark Midwest Region, LLC dba Newmark Grubb Knight Fr			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.10	525.00	52.50
		-----		-----
	Total 12	0.10		52.50
13	Pachulski Stang Ziehl & Jones LLP			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	1.30	525.00	682.50

Bernstein Shur

Exide Technologies

October 28, 2014 Invoice# 3460320
 Matter Number: 047615-00002
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	Total 13	1.30		682.50
14	PricewaterhouseCoopers LLP			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.30	525.00	157.50
	Total 14	0.30		157.50
15	Sheppard Mullin Richter & Hampton LLP			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	1.40	525.00	735.00
	Total 15	1.40		735.00
16	Sitrick and Company			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.10	525.00	52.50
	Total 16	0.10		52.50
17	Skadden, Arps, Slate, Meagher & Flom LLP			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.80	525.00	420.00
	Total 17	0.80		420.00
18	Zolfo Cooper, LLC			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	1.70	525.00	892.50
	Total 18	1.70		892.50
20	ERM Consulting & Engineering, Inc.			
	Name	Hours	Rate	Amount

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October 28, 2014 Invoice# 3460320
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	ROBERT J. KEACH	0.60	525.00	315.00
		-----		-----
	Total 20	0.60		315.00
22	M-CAM, Inc.			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.10	525.00	52.50
		-----		-----
	Total 22	0.10		52.50
24	Akin Gump Strauss Hauer & Feld LLP			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.20	525.00	105.00
		-----		-----
	Total 24	0.20		105.00
27	Korn Ferry International, Inc.			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.30	525.00	157.50
		-----		-----
	Total 27	0.30		157.50
98	Compensation			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.40	525.00	210.00
		-----		-----
	Total 98	0.40		210.00
99	General			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	13.30	525.00	6,982.50
		-----		-----
	Total 99	13.30		6,982.50

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October 28, 2014 Invoice# 3460320
Matter Number: 047615-00002
RE: Fee Examiner ~RJK Billing Number

TOTAL FEES \$12,915.00

COST SUMMARY

COST DETAIL

TOTAL EXPENSES \$0.00

TOTAL FEES PLUS EXPENSES \$12,915.00

Bernstein Shur

Counselors at Law
I.D. #01-0378211

100 Middle Street
P.O. Box 9729
Portland, Maine 04104-5029
(207) 774-1200

Exide Technologies

December 3, 2014 Invoice# 3462272

Matter Number: 047615-00002

RE: Fee Examiner ~RJK Billing Number

Fees for Professional Services 10/07/14 Through 10/31/14	\$1,522.50
Expenses 10/07/14 Through 10/31/14	\$983.20

Total This Invoice	\$2,505.70

----- S E R V I C E S S U M M A R Y -----

Shareholder			
ROBERT J. KEACH	2.90	525.00	\$1,522.50
TOTAL FOR Shareholder	2.90	525.00	\$1,522.50

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December 3, 2014 Invoice# 3462272
Matter Number: 047615-00002
RE: Fee Examiner ~RJK Billing Number

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Signature _____ Amount _____

REQUIRED PRIVACY ACT NOTICE

Bernstein Shur does not disclose any nonpublic information about our clients or former clients, except as permitted by law. We restrict access to nonpublic personal information about you to those who need to know that information in order to provide services to you. We maintain physical, electronic and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

Bernstein Shur

Counselors at Law

I.D. #01-0378211

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P.O. Box 9729
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Exide Technologies

December 3, 2014 Invoice# 3462272

Matter Number: 047615-00002

RE: Fee Examiner ~RJK Billing Number

98

Compensation

Date	ATTY	Hours	
10/07/14	RJK	0.30	Review/revise Robert J. Keach Second Interim Fee Application
10/07/14	RJK	0.40	Review/revise Bernstein Shur Second Interim Fee Application
10/27/14	RJK	0.20	Review Robert J. Keach monthly fee application
10/27/14	RJK	0.20	Review Bernstein Shur monthly fee application

Total 98		1.10	

99

General

Date	ATTY	Hours	
10/30/14	RJK	0.50	Review Debtors Motion to Amend DIP form of order, related declaration and attachments
10/30/14	RJK	0.10	Review Debtors Motion to File DIP engagement letter under seal
10/30/14	RJK	0.20	Review Unsecured Creditor's Committee motion to compel production/discovery regarding DIP amendment
10/30/14	RJK	0.40	Review Unsecured Creditor's Committee objection to DIP amendment
10/30/14	RJK	0.30	Review Debtors reply to Unsecured Creditor's Committee objection to DIP Amendment
10/30/14	RJK	0.10	Review UNC reply to Unsecured Creditor's Committee objection to DIP
10/30/14	RJK	0.10	Review DIP Agreement to Unsecured Creditor's Committee objection to DIP Amendment
10/31/14	RJK	0.10	Review cover letter to professionals regarding Fourth Fee Period

Total 99		1.80	

ATTORNEY / PARALEGAL SUMMARY

98

Compensation

Name	Hours	Rate	Amount
ROBERT J. KEACH	1.10	525.00	577.50

Bernstein Shur

Exide Technologies

December 3, 2014 Invoice# 3462272
 Matter Number: 047615-00002
 RE: Fee Examiner ~RJK Billing Number

		-----	-----
	Total 98	1.10	577.50
99	General		
	Name	Hours	Rate
	ROBERT J. KEACH	1.80	525.00
		-----	-----
	Total 99	1.80	945.00

TOTAL FEES \$1,522.50

COST SUMMARY

-----COST CODE SUMMARY-----		
	-----COST CODE-----	AMOUNT
5	TRAVEL EXPENSE	983.20

COST DETAIL

TRAVEL EXPENSE - PAID TO: ROBERT J. KEACH	983.20	
	TOTAL EXPENSES	\$983.20
	TOTAL FEES PLUS EXPENSES	\$2,505.70

Bernstein Shur

Counselors at Law

I.D. #01-0378211

100 Middle Street
P.O. Box 9729
Portland, Maine 04104-5029
(207) 774-1200

Exide Technologies

January 14, 2015 Invoice# 3465380

Matter Number: 047615-00002

RE: Fee Examiner ~RJK Billing Number

Fees for Professional Services 11/01/14 Through 11/30/14 \$9,502.50

Total This Invoice \$9,502.50

----- S E R V I C E S S U M M A R Y -----

Shareholder

ROBERT J. KEACH 18.10 525.00 \$9,502.50

TOTAL FOR Shareholder 18.10 525.00 \$9,502.50

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Exide Technologies

January 14, 2015 Invoice# 3465380
Matter Number: 047615-00002
RE: Fee Examiner -RJK Billing Number

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Bernstein ShurCounselors at Law
I.D. #01-0378211100 Middle Street
P.O. Box 9729
Portland, Maine 04104-5029
(207) 774-1200

Exide Technologies

January 14, 2015 Invoice# 3465380
Matter Number: 047615-00002
RE: Fee Examiner ~RJK Billing Number**02 Ashurst LLP**

Date	ATTY	Hours	
11/10/14	RJK	0.10	Review e-mail from Ashurst regarding resolution
11/10/14	RJK	0.10	E-mail to Sam Anderson regarding Ashurst resolution

Total 02		0.20	

04 Ernst & Young LLP

Date	ATTY	Hours	
11/03/14	RJK	0.20	Review 4th Period Fee Application (2nd Interim) for Ernst & Young
11/03/14	RJK	0.30	Review Preliminary Report for 4th Period fee application (2nd interim) for Ernst & Young
11/26/14	RJK	0.20	Review Ernst & Young response to Preliminary Report

Total 04		0.70	

06 Geosyntec Consultants

Date	ATTY	Hours	
11/01/14	RJK	0.20	Review fee application (4th Period) (without exhibits) for Geosyntec
11/01/14	RJK	0.30	Review and revise Preliminary Report for Fourth Period Fee Application for Geosyntec
11/20/14	RJK	0.50	Telephone call with GeoSyntec regarding response to Preliminary Report

Total 06		1.00	

07 Guggenheim Securities LLC

Date	ATTY	Hours	
11/01/14	RJK	0.20	Review Fourth Period Fee Application (without exhibits) for Guggenheim Securities
11/01/14	RJK	0.20	Review Preliminary Report (Fourth Period) for Guggenheim Securities
11/21/14	RJK	0.20	Review Guggenheim response to Preliminary Report

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 RE: Fee Examiner ~RJK Billing Number

	Total 07		0.60	
08	KPMG LLP			
	Date	ATTY	Hours	
	11/01/14	RJK	0.20	Review 4th period fee app (without exhibits) of KMPG
	11/01/14	RJK	0.30	Review Preliminary Report (4th Period) for KMPG
	11/21/14	RJK	0.30	Review Response by KMPG to Preliminary Report
	11/21/14	RJK	0.10	Review response to KMPG and revised proposal
	11/21/14	RJK	0.10	E-mail to KMPG (Monica Plangman) regarding revised proposal

	Total 08		1.00	
09	Lazard Freres & Co. LLC			
	Date	ATTY	Hours	
	11/01/14	RJK	0.20	Review Fourth Period fee application (without exhibits) for Lazard
	11/01/14	RJK	0.30	Review Preliminary Report for Fourth Period Fee Application for Lazard
	11/21/14	RJK	0.10	Review Lazard response to Preliminary Report
	11/21/14	RJK	0.10	Review proposed response to Lazard

	Total 09		0.70	
10	Lowenstein Sandler LLP			
	Date	ATTY	Hours	
	11/03/14	RJK	0.50	Review 4th Period Fee Application for Lowenstein Sandler
	11/03/14	RJK	0.50	Review and revise Preliminary Report for 4th period fee application of Lowenstein Sandler
	11/03/14	RJK	0.30	Review revised Preliminary Report for Lowenstein (4th Period)

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11/21/14	RJK	0.10	Review e-mail from Lowenstein (Chaftez); respond
11/25/14	RJK	0.20	Review revised proposal regarding Lowenstein Sandler
11/26/14	RJK	0.40	Review response of Lowenstein Sandler to Preliminary Report
11/26/14	RJK	0.10	Review revised proposal to Lowenstein Sandler
11/26/14	RJK	0.40	Telephone call with Gerald Bender, et al regarding Lowenstein resolution

Total 10		2.50	

11 Morris, Nichols, Arsht & Tunnell LLP

Date	ATTY	Hours	
11/03/14	RJK	0.20	Review 4th Period Fee Application for Morris Nichols
11/03/14	RJK	0.30	Review Preliminary Report for 4th Period Fee Application for Morris Nichols
11/21/14	RJK	0.20	Review Morris Nichols response to Preliminary Report
11/24/14	RJK	0.20	Review revised proposal to Morris Nichols
11/24/14	RJK	0.10	E-mail to Sam Anderson regarding Morris Nichols

Total 11		1.00	

13 Pachulski Stang Ziehl & Jones LLP

Date	ATTY	Hours	
11/21/14	RJK	0.20	Exchange e-mails with James O'Neill regarding Pachulski Stang application for 4th Fee Period

Total 13		0.20	

14 PricewaterhouseCoopers LLP

Date	ATTY	Hours	
			Page 5

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11/01/14	RJK	0.10	Review Fourth Period Fee Application of PricewaterhouseCoopers without exhibits
11/01/14	RJK	0.30	Review and revise Preliminary Report for Fourth Period Fee Application for PricewaterhouseCoopers

Total 14		0.40	

15 Sheppard Mullin Richter & Hampton LLP

Date	ATTY	Hours	
11/04/14	RJK	0.10	Review amended certification regarding Sheppard Mullin
11/04/14	RJK	0.30	Review Preliminary Report for Fourth Interim Fee Application for Sheppard Mullin
11/04/14	RJK	0.10	E-mail to Brita Forssberg regarding Preliminary Report for Sheppard Mullin
11/20/14	RJK	0.20	Exchange e-mails with C. Shulman (Sheppard Mullin) regarding forms report/order
11/21/14	RJK	0.20	Review Sheppard Mullin regarding response to Preliminary Report
11/21/14	RJK	0.10	Review proposed counterproposal to Sheppard Mullin
11/21/14	RJK	0.10	E-mail to Sam Anderson regarding response to Sheppard Mullin

Total 15		1.10	

16 Sitrick and Company

Date	ATTY	Hours	
11/01/14	RJK	0.10	Review fee application (Fourth Fee Period) without exhibits for Sitrick & Co.
11/01/14	RJK	0.30	Review and revise Preliminary Report for Fourth Period Fee Application for Sitrick & Co.
11/21/14	RJK	0.10	Review proposal to Sitrick

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11/21/14	RJK	0.10	E-mail to Sam Anderson regarding Sitrick proposal

Total 16		0.60	

17 Skadden, Arps, Slate, Meagher & Flom LLP

Date	ATTY	Hours	
11/01/14	RJK	0.40	Review Fourth Interim Fee Application for Skadden Arps
11/01/14	RJK	0.50	Review and revise Preliminary Report for Fourth Period Fee Application of Skadden Arps
11/21/14	RJK	0.30	Review Skadden Arps response to Preliminary Report

Total 17		1.20	

18 Zolfo Cooper, LLC

Date	ATTY	Hours	
11/03/14	RJK	0.30	Review 4th Period fee application for Zolfo Cooper
11/03/14	RJK	0.40	Review Preliminary Report for 4th Fee Period fee application for Zolfo Cooper
11/10/14	RJK	0.10	Review e-mail from Erik Bell regarding Zolfo Cooper Preliminary Report
11/10/14	RJK	0.10	E-mail to Michael Fagone regarding Erik Bell inquiry regarding Zolfo Preliminary Report
11/24/14	RJK	0.10	Exchange e-mails regarding call with Zolfo Cooper
11/25/14	RJK	0.20	Review revised proposal to Zolfo Cooper
11/25/14	RJK	0.10	E-mail to Michael Fagone and Jennifer Rood regarding Zolfo Cooper
11/25/14	RJK	0.10	E-mail to Erik Bell (Zolfo Cooper) regarding proposal
11/25/14	RJK	0.50	Telephone call with Zolfo Cooper (Erik Bell et al) regarding response

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11/25/14	RJK	0.10	E-mail to Jennifer Rood regarding Zolfo Cooper resolution

Total 18		2.00	

19 Schnader Harrison Segal & Lewis LLP

Date	ATTY	Hours	
11/01/14	RJK	0.20	Review First Interim Fee Application (09/01/13 - 11/30/13) for Schnader Harrison
11/01/14	RJK	0.40	Review and revise Preliminary Report for First Interim Fee Application of Schnader Harrison
11/03/14	RJK	0.20	Review fee application (2nd Interim) for Schnader Harrison
11/03/14	RJK	0.30	Review Preliminary Report for Second Interim Fee Application for Schnader Harrison
11/04/14	RJK	0.20	Review Third Interim Fee Application for Schnader Harrison
11/21/14	RJK	0.30	Review Schnader response regarding First Interim Fee Application and Proposed Order
11/21/14	RJK	0.10	E-mail to Sam Anderson regarding Schnader response to First Interim Fee Application and Proposed Order
11/21/14	RJK	0.20	Review proposed counterproposal regarding Second Interim Application of Schnader
11/21/14	RJK	0.10	E-mail to Sam Anderson regarding counterproposal regarding Second Interim Application of Schnader

Total 19		2.00	

20 ERM Consulting & Engineering, Inc.

Date	ATTY	Hours	
11/01/14	RJK	0.20	Review 4th period fee application without exhibits of ERM

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11/01/14	RJK	0.40	Review Preliminary Report (4th Period) for ERM

Total 20		0.60	

22 M-CAM, Inc.

Date	ATTY	Hours	
11/01/14	RJK	0.20	Review Fourth Period Fee Application (without exhibits) for M-Cam, Inc.
11/01/14	RJK	0.20	Review Preliminary Report for Fourth Period Fee Application for M-Cam, Inc.

Total 22		0.40	

23 King & Spalding LLP

Date	ATTY	Hours	
11/01/14	RJK	0.10	Review Fourth Fee Period (First Interim) Fee Application for King & Spalding
11/01/14	RJK	0.30	Review Preliminary Report for First Interim Fee Application of King & Spalding
11/21/14	RJK	0.20	Review King & Spalding's response to Preliminary Report
11/21/14	RJK	0.10	Review proposed response to King & Spalding
11/21/14	RJK	0.10	E-mail to Sam Anderson regarding response to King & Spalding
11/26/14	RJK	0.10	Review revised proposal to King & Spalding
11/26/14	RJK	0.10	E-mail to Sam Anderson regarding proposal to King & Spalding

Total 23		1.00	

99 General

Date	ATTY	Hours	
11/01/14	RJK	0.10	Review order approving amendment to DIP (Amendment #8)
11/08/14	RJK	0.20	Review Debtors motion re Vernon settlement

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11/08/14	RJK	0.10	Review order regarding DIP financing amendment
11/08/14	RJK	0.10	Review public disclosure regarding PSA
11/08/14	RJK	0.10	Review order terminating exclusivity
11/20/14	RJK	0.20	Review and revise notice of hearing regarding fee applications
11/20/14	RJK	0.10	E-mail to K. Ziman (Skadden) regarding hold-backs

Total 99		0.90	

ATTORNEY / PARALEGAL SUMMARY**02 Ashurst LLP**

Name	Hours	Rate	Amount
ROBERT J. KEACH	0.20	525.00	105.00
		-----	-----
Total 02	0.20		105.00

04 Ernst & Young LLP

Name	Hours	Rate	Amount
ROBERT J. KEACH	0.70	525.00	367.50
		-----	-----
Total 04	0.70		367.50

06 Geosyntec Consultants

Name	Hours	Rate	Amount
ROBERT J. KEACH	1.00	525.00	525.00
		-----	-----
Total 06	1.00		525.00

07 Guggenheim Securities LLC

Name	Hours	Rate	Amount
ROBERT J. KEACH	0.60	525.00	315.00
		-----	-----

Bernstein Shur

Exide Technologies

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	Total 07	0.60		315.00
08	KPMG LLP			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	1.00	525.00	525.00
		-----		-----
	Total 08	1.00		525.00
09	Lazard Freres & Co. LLC			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.70	525.00	367.50
		-----		-----
	Total 09	0.70		367.50
10	Lowenstein Sandler LLP			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	2.50	525.00	1,312.50
		-----		-----
	Total 10	2.50		1,312.50
11	Morris, Nichols, Arsht & Tunnell LLP			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	1.00	525.00	525.00
		-----		-----
	Total 11	1.00		525.00
13	Pachulski Stang Ziehl & Jones LLP			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.20	525.00	105.00
		-----		-----
	Total 13	0.20		105.00
14	PricewaterhouseCoopers LLP			
	Name	Hours	Rate	Amount
	ROBERT J. KEACH	0.40	525.00	210.00

Bernstein Shur

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	Total 14	0.40	210.00
15	Sheppard Mullin Richter & Hampton LLP		
	Name	Hours	Rate
	ROBERT J. KEACH	1.10	525.00
		-----	-----
	Total 15	1.10	577.50
16	Sitrick and Company		
	Name	Hours	Rate
	ROBERT J. KEACH	0.60	525.00
		-----	-----
	Total 16	0.60	315.00
17	Skadden, Arps, Slate, Meagher & Flom LLP		
	Name	Hours	Rate
	ROBERT J. KEACH	1.20	525.00
		-----	-----
	Total 17	1.20	630.00
18	Zolfo Cooper, LLC		
	Name	Hours	Rate
	ROBERT J. KEACH	2.00	525.00
		-----	-----
	Total 18	2.00	1,050.00
19	Schnader Harrison Segal & Lewis LLP		
	Name	Hours	Rate
	ROBERT J. KEACH	2.00	525.00
		-----	-----
	Total 19	2.00	1,050.00
20	ERM Consulting & Engineering, Inc.		
	Name	Hours	Rate
			Amount

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

----- X
: Chapter 11
In re: :
: Case No. 13-11482 (KJC)
EXIDE Technologies, :
: Related Docket No. ____
Debtor.¹ :
: :
----- X

**ORDER GRANTING THIRD INTERIM FEE APPLICATION OF ROBERT J. KEACH,
FEE EXAMINER, FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF SEPTEMBER 1, 2014
THROUGH AND INCLUDING NOVEMBER 30, 2014**

Upon consideration of the Second Interim Fee Application of Robert J. Keach, Fee Examiner, for Compensation for Services Rendered and Reimbursement of Expenses for the Period of September 1, 2014 Through and Including November 30, 2014 (the “Application”), for approval and allowance of fees and expenses of Robert J. Keach, fee examiner in the above-referenced chapter 11 case (the “Fee Examiner”) during the period of September 1, 2014 through and including November 30, 2014; and this Court having determined that proper and adequate notice has been given and that no other or further notice is necessary; and after due deliberation thereon; and good and sufficient cause appearing therefor,

IT IS HEREBY ORDERED that:

1. The Application is granted.
2. The Fee Examiner is allowed compensation and reimbursement of expenses for the period of September 1, 2014 through and including November 30, 2014, in the amount of

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.

\$23,940.00 for services rendered and \$983.20 for expenses incurred as set forth in the Application.

3. The above-captioned debtor and debtor-in-possession is authorized and directed to disburse to the Fee Examiner payments set forth in the Application less any interim payments received by the Fee Examiner for fees and expenses under the Interim Compensation Order, as set forth in the Application, subject, however, to the prevailing holdback procedures applicable to Retained Professionals in this case.

4. This Order shall be effective immediately upon entry.

Dated _____, 2014

THE HONORABLE KEVIN J. CAREY
UNITED STATES BANKRUPTCY JUDGE

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

	x	Chapter 11
	:	
In re:	:	Case No. 13-11482 (KJC)
	:	
EXIDE Technologies,	:	Hearing Date: March 18, 2015
	:	
Debtor. ¹	:	Objection deadline: February 23, 2015 at 4:00 p.m. (eastern)
	x	

**NOTICE OF THIRD INTERIM FEE APPLICATION OF ROBERT J. KEACH,
FEE EXAMINER, FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF SEPTEMBER 1, 2014
THROUGH AND INCLUDING NOVEMBER 30, 2014**

PLEASE TAKE NOTICE that the Fee Examiner in the above-captioned bankruptcy case (the “Fee Examiner”) filed today the Third Interim Fee Application of Robert J. Keach, Fee Examiner, for Compensation for Services Rendered and Reimbursement of Expenses for the Period of September 1, 2014 Through and Including November 30, 2014 (the “Interim Application”). The Interim Application seeks allowance of compensation for professional services rendered during the period of September 1, 2014 through and including November 30, 2014 in the amount of \$23,940.00 and reimbursement of expenses incurred in connection with rendering such services in the amount of \$983.20.

PLEASE TAKE FURTHER NOTICE that any objections to the Interim Application or the relief requested herein (the “Objections”) must be in writing, filed with the Bankruptcy Court, 824 Market Street, Wilmington, Delaware, 19801 and served so as to be received by the following parties no later than **February 23, 2015 at 4:00 p.m. (Eastern Time)** (the “Objection Deadline”):

¹The 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.

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

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

(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. and Richards, Layton & Finger, P.A., One Rodney Square, 920 North King Street, Wilmington, Delaware 19801, Attn: Mark D. Collins, Esq.;

(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. and 1007 N. Orange St., Suite 1200, Wilmington, Delaware 19801, Attn: Dennis A. Meloro, Esq.;

(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.;

(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 and Arent Fox LLP, 1675 Broadway, New York, New York 10019, Attn: Andrew Silfen, Esq.;

(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 Eaton, Esq. and Young Conaway Stargatt & Taylor, LLP, Rodney Square, 1000 King Street, Wilmington, Delaware 19801, Attn: Pauline K. Morgan, Esq.;

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

(ix) 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.; 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.

PLEASE TAKE FURTHER NOTICE that if an objection is properly filed and served in accordance with the above procedures, a hearing on the Interim Application will be held at 11:00 am (Eastern Time) on March 18, 2015 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 INTERIM 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: January 29, 2015

Portland, Maine

FEE EXAMINER

/s/ Robert J. Keach

Robert J. Keach, Esq.

BERNSTEIN, SHUR, SAWYER & NELSON, P.A.

100 Middle Street, P.O. Box 9729

Portland, ME 04104-5029

E-mail address: rkeach@bernsteinshur.com

Telephone number: (207) 774-1200