UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202490049860

In re

Exide Technologies

Case Number

02-11125

YOUR CLAIM IS SCHEDULED AS

~~$5 897 15~~ UNSECURED

$ 6,015.15

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A "request" for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor and Address

02202490049860

EMPLOYEE INFORMATION SERVICES
PO BOX 261426
LAKEWOOD CO 80226-9426

Creditor Telephone Number (303-238-0189

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again

CREDITOR TAX I D #
22-2806310

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim ☐ replaces ☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

☐ Goods sold
☒ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)

Your social security number _____

Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 4-18-02 + Prior

3 IF COURT JUDGMENT DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 6,015.15	$ —	$ —	$ 6,015.15
(unsecured)	(secured)	(unsecured priority)	(total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any $_____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor s business whichever is earlier 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
☐ Up to $2 100 of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
☐ Other Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 pm, Eastern Time on April 23 2003

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 1063
El Segundo CA 90245-1063

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED
MAR 11 2003
BMC

DATE SIGNED
03/10/02

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any)

M. [illegible] VP-Finance

Penalty for presenting fraudulent claim is a fine of up to $500,000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

Exide Technologies
01719

Employee Information Services

CASE NO 02-11125, Exide Technologies

INVOICE DETAIL REPORT - INVOICES THAT MAKE UP THE SCHEDULED AMOUNT

Employee Information Services
PO Box 261426
Lakewood CO 80226 9426

SCHEDULED AMOUNT $5 897 15

SCHEDULE ID 47726
CREDITOR ID 49860
VENDOR CODE JDE-2671545

INVC NUMBER	*INVC AMT*	*INVC DATE*	*REF ID NUMBER*
180751	$64 00	2/6/2002	
182979	$64 00	3/21/2002	
184643	$592 50	4/17/2002	
185024	$339 00	4/24/2002	
185405	$381 50	5/1/2002	
185911	$233 25	5/8/2002	
186213	$155 00	5/15/2002	
186478	$548 90	5/22/2002	
186939	$1 267 00	5/29/2002	
187450	$429 65	6/5/2002	
187746	$333 25	6/12/2002	
188259	$507 40	6/19/2002	
188641	$488 10	6/28/2002	
189278	$110 30	7/3/2002	
189495	$219 50	7/10/2002	
189785	$163 80	7/17/2002	
	$5 897 15		

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
	)	
EXIDE TECHNOLOGIES, et al ,	)	Case No 02-11125 (KJC)
	)	(Jointly Administered)
Debtors	)	

NOTICE OF DEADLINE FOR
CREDITORS TO FILE PROOFS OF CLAIM

DEADLINE· April 23, 2003, at 4·00 p m Eastern Time

TO ALL PERSONS *(EXCEPT THOSE ALLEGING PERSONAL INJURY OR PROPERTY DAMAGE CLAIMS RESULTING FROM CONTAMINANT EXPOSURE)* OR ENTITIES WHO MIGHT WISH TO ASSERT CLAIMS AGAINST Exide Technologies a/k/a Exide Corporation a/k/a Evanite Fiber Corporation a/k/a General Battery Corporation a/k/a Refinded Metals Batteries Unlimited a/k/a Batteries West a/k/a ESB Incorporated a/k/a Exide Battery a/k/a Exide & General Batteries Corporation a/k/a Prices Battery a/k/a Price Battery a/k/a Price & Price Battery a/k/a General Battery & Ceramic Corporation a/k/a Gould National Battery a/k/a Gould Battery a/k/a National Battery a/k/a Pacific Chloride a/k/a Schuylkill Metals a/k/a States Battery Company a/k/a States Battery a/k/a The Electric Storage Battery Company a/k/a Exide Delaware, L L C a/k/a Exide Investments, Exide Illinois, Inc a/k/a, Exide Investments, RBD Liquidation, L L C a/k/a Royal Battery Distributors, L L C , Dixie Metals Company, and Refined Metals Corporation

On April 15, 2002 (the "Original Petition Date"), Exide Technologies a/k/a/ Exide Corporation, Exide Delaware, L L C , Exide Illinois and RBD Liquidation, L L C (the "Original Debtors") filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code On November 21, 2002 (the "Additional Petition Date"), Dixie Metals Company and Refined Metals Corporation each an afiliate of the Original Debtors, (the "Additional Debtors") filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code An order consolidating the cases for the Original Debtors and Additional Debtors (collectively, the "Debtors") (collectively, the "Chapter 11 Cases") was entered by the Court on November 29, 2002

An order of the United States Bankruptcy Court for the District of Delaware (the "Court") has established a deadline (sometimes referred to as a "Bar Date") for the filing of claims against the Debtors

The order provided, in substance, that every person or entity (including every individual, partnership, corporation, estate or trust) except those described herein, who wishes to assert a claim against an Original Debtor that arose prior to April 15, 2002 and/or assert a claim against an Additional Debtor that arose prior to November 21, 2002 must file a written proof of claim ("Proof of Claim"), as described below, on or before 4 00 p m , Eastern time, April 23, 2003 (the "Deadline")

The order does not establish a deadline for parties holding equity security interests in any of the Debtors to file a "Proof of Interest" pursuant to Federal Rules of Bankruptcy Procedure 2002(D) or 3003(C)(2) Accordingly, if your only connection with the Debtors is that you hold stock in Exide

RECEIVED
MAY 6 2002
By

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

----------x

In re

EXIDE TECHNOLOGIES, et al

Debtors **

Case Nos 02-11125-JCA
Through 02-11128-JCA

----------x

NOTICE OF COMMENCEMENT OF CHAPTER 11 BANKRUPTCY CASES, MEETING OF CREDITORS AND FIXING OF CERTAIN DATES

On April 15, 2002, the above-captioned debtors and debtors-in-possession in the above-captioned cases (collectively, the "Debtors") filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code, 11 U S C § 101 through 1330 (the "Bankruptcy Code") The Debtors, and their respective case numbers and federal tax identification numbers and addresses are as follows

Exide Technologies	02-11125-JCA	23-0552730	210 Carnegie Center, Suite 500, Princeton, NJ 08540
RBD Liquidation, LLC	02-11126-JCA	23-3036829	2580 N Orange Blossom Trial, Kissimmee, FL 34744
Exide Delaware, LLC	02-11127-JCA	23-0552730	802 West Street, Wilmington, DE 19801
Exide Illinois, Inc	02-11128-JCA	23-2745118	210 Carnegie Center, Suite 500, Princeton, NJ 08540

DATE, TIME AND LOCATION OF MEETING OF CREDITORS **May 22, 2002 at 10 00 AM, 2ND FLOOR, ROOM 2112, J CALEB BOGGS FEDERAL BUILDING, WILMINGTON, DE**

DEADLINE TO FILE A PROOF OF CLAIM Notice of a deadline will be sent at a later time

NAME, ADDRESS AND TELEPHONE NUMBER OF TRUSTEE None appointed to date

COUNSEL FOR THE DEBTOR(S)

Pachulski, Stang, Ziehl, Young & Jones P C
Laura Davis Jones
James O'Neill
919 N Market Street, 16th Floor
P O Box 8705
Wilmington, Delaware 19899-8705
(302) 652-4100

Kirkland & Ellis
Matthew N Kleiman
200 East Randolph Drive
Chicago, IL 60601
(312) 861-2000

COMMENCEMENT OF CASES Petitions for reorganization under chapter 11 of the Bankruptcy Code have been filed in this Court by the Debtors listed above, and orders for relief have been entered You will not receive notice of all documents filed in these cases All documents filed with the Court, including lists of the Debtors' property and debts, are available for inspection at the Office of the Clerk of the Bankruptcy Court In addition, such documents may be available at www deb uscourts gov or www bmccorp net/exide

Untitled

March 7 2003 Employee Information Services

Friday 09 23 52 BILLING INFORMATION

Company C09700 DETAIL AVAILABLE

EXIDE TECHNOLOGIES

T	REFRENCE	DATE	PO # / DESCRIPTION		AMOUNT	BAL AMT	BALANCE
P	180130	10/31/2001	Ck 1059183	02/14/2002	-1023 95		0 00
I	180751	11/08/2001	CHPT 11		64 00	64 00	64 00
I	180989	11/09/2001			121 30		185 30
P	180989	11/09/2001	Ck 1059183	02/14/2002	-121 30		64 00
I	181371	11/15/2001			59 00		123 00
P	181371	11/15/2001	Ck 1059183	02/14/2002	-59 00		64 00
I	181838	11/30/2001			1406 80		1470 80
P	181838	11/30/2001	Ck 1059821	02/15/2002	-1406 80		64 00
I	182463	12/11/2001			434 10		498 10
P	182463	12/11/2001	Ck 1059823	02/15/2002	-434 10		64 00
I	182773	12/13/2001			267 50		331 50
P	182773	12/13/2001	Ck 1059823	02/15/2002	-267 50		64 00
I	182979	12/21/2001	CHPT 11		64 00	64 00	128 00
I	183521	12/31/2001			609 80		737 80
P	183521	12/31/2001	Ck 1059821	02/15/2002	-609 80		128 00
I	184310	01/10/2002			50 75		178 75
P	184310	01/10/2002	Ck 1059821	02/15/2002	-50 75		128 00
I	184643	01/17/2002	CHPT 11		592 50	592 50	720 50
I	185024	01/24/2002	CHPT 11		339 00	339 00	1059 50
I	185405	01/31/2002	CHPT 11		381 50	381 50	1441 00
I	185911	02/07/2002	CHPT 11		233 25	233 25	1674 25
I	186213	02/14/2002	CHPT 11		155 00	155 00	1829 25
I	186478	02/21/2002	CHPT 11		548 90	548 90	2378 15
I	186939	02/28/2002	CHPT 11		1267 00	1267 00	3645 15
I	187450	03/07/2002	CHPT 11		429 65	429 65	4074 80
I	187746	03/14/2002	CHPT 11		333 25	333 25	4408 05
I	188259	03/21/2002	CHPT 11		560 90	560 90	4968 95
I	188641	03/30/2002	CHPT 11		488 10	488 10	5457 05
I	189278	04/04/2002	CHPT 11		110 30	110 30	5567 35
I	189495	04/11/2002	CHPT 11		284 00	284 00	5851 35
I	189785	04/18/2002	CHPT 11		392 10	163 80	6243 45
P	189785	04/18/2002	Ck 3036908	07/26/2002	-228 30		6015 15
I	190138	04/25/2002	CHPT 11		178 10		6193 25
P	190138	04/25/2002	Ck 3043657	08/19/2002	-178 10		6015 15
I	190392	04/30/2002	CHPT 11		203 00		6218 15
P	190392	04/30/2002	Ck 3039304	08/06/2002	-203 00		6015 15

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 11/08/2001
INVOICE NUMBER 180751

ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
2 00	BREATH ALCOHOLS SS# 174522524 - DOS 5/11/01 & S SS# 274664559 - DOS 7/19/01	32 00	64 00
	EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)	SUBTOTAL	64 00
		GRAND TOTAL	64 00

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,183 55	1,313 00	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
Please detail any adjustments to the invoice payment A

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 12/21/2001
INVOICE NUMBER 182979

ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
1 00	BREATH ALCOHOL TEST FOR SS# 501527774, DOS 10-19 10-19-01	32 00	32 00
1 00	BREATH ALCOHOL TEST FOR SS# 539629504, DOS 10-20 10-20-01	32 00	32 00
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	64 00
		GRAND TOTAL	64 00

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,659 00	1,546 25	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
Please detail any adjustments to the invoice payment A

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 01/17/2002
INVOICE NUMBER 184643

ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
1 00	BREATH ALCOHOL TESTS	42 00	42 00
EXIDE TECHNOLOGIES-BANGOR/207801/HERMON, ME (C16803)		SUBTOTAL	42 00
1 00	BREATH ALCOHOL TESTS	42 00	42 00
EXIDE TECHNOLOGIES-DAYTONA BRANCH/372801/HOLLY HIL (C16771)		SUBTOTAL	42 00
1 00	BREATH ALCOHOL TESTS	32 00	32 00
EXIDE TECHNOLOGIES-MANCHESTER PLANT/MANCHESTER, IA (C12595)		SUBTOTAL	32 00
6 00	LAB & MRO REVIEWS	37 00	222 00
2 00	COLLECTIONS	16 50	33 00
3 00	COLLECTIONS	22 00	66 00
1 00	COLLECTIONS	27 50	27 50
3 00	BREATH ALCOHOL TESTS	32 00	96 00
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	444 50
1 00	BREATH ALCOHOL TESTS	32 00	32 00
EXIDE TECHNOLOGIES/709801/ORLANDO, FL (C23558)		SUBTOTAL	32 00
		GRAND TOTAL	592 50

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,183 55	1,313 00	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
Please detail any adjustments to the invoice payment A

Employee Information Services

DATE 05/08/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 12 46 22 DRUG SCREEN Billing Support Cut-off = 01/17/2002

For Invoice # 184643

NMRO #-	-SS #-	-NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2149873	501767368	DIETZ MURRAY	21529699	PRE	NS	01/02/2002	01/03/2002	HOR MERIT CARE OCC HEALTH CENTER/FA	1 00	37 00
2150154	595609899	ROSADO JR JOSU	22886426	RAN	NS	01/03/2002	01/04/2002	HOR BRANDON PHYSICANS WALK-IN CLINI	1 00	37 00
2150167	461414739	TAVAKOLIAN MOSH	21501568	PRE	NS	01/03/2002	01/04/2002	HOR CONCENTRA MEDICAL/SAN ANTONIO	1 00	37 00
2152575	490885464		21550811	RAN	NS	01/09/2002	01/10/2002	HOR CENTER POINT OCCUPATIONAL/ST CH	1 00	37 00
2153546	256254679	SIMS JERRY	21550825	RAN	NS	01/11/2002	01/14/2002	HOR CONCENTRA/NORCROSS GA	1 00	37 00
2154781	418066313	LONE ASHLEY	21550832	P/A	NS	01/11/2002	01/16/2002	HOR BAY WALK IN CLINIC/PANAMA CITY	1 00	37 00

SUBTOTAL FOR C09700 6 00 222 00

TYPE Pre-Employment = 2 Post Accident = 1 Random = 3

TOTAL FOR SERVICE 6 00 Tests -- $ 222 00

DESC LM 6

CATEGORY NS 6

EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)

NMRO #	SS #	-NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
2149873	501767368	DIETZ MURRAY	21529699	PRE	NS	01/02/2002	01/03/2002	HOR MERIT CARE OCC HEALTH CENTER/FA	1 00	16 50
2150167	461414739	TAVAKOLIAN MOSH	21501568	PRE	NS	01/03/2002	01/04/2002	HOR CONCENTRA MEDICAL/SAN ANTONIO	1 00	16 50
2152575	490885464		21550811	RAN	NS	01/09/2002	01/10/2002	HOR CENTER POINT OCCUPATIONAL/ST CH	1 00	22 00
2153546	256254679	SIMS JERRY	21550825	RAN	NS	01/11/2002	01/14/2002	HOR CONCENTRA/NORCROSS GA	1 00	22 00
2154781	418066313	LONE ASHLEY	21550832	P/A	NS	01/11/2002	01/16/2002	HOR BAY WALK IN CLINIC/PANAMA CITY	1 00	22 00
2150154	595609899	ROSADO JR JOSU	22886426	RAN	NS	01/03/2002	01/04/2002	HOR BRANDON PHYSICANS WALK-IN CLINI	1 00	27 50

SUBTOTAL FOR C09700 6 00 126 50

TYPE Pre-Employment = 2 Post Accident = 1 Random = 3

TOTAL FOR SERVICE 6 00 Tests - $ 126 50

DESC C 6

CATEGORY NS 6

NMRO #-	-SS #-	-NAME	-COC#	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT

EXIDE TECHNOLOGIES-BANGOR/HERMON, ME207801 (C16803)

B095110	005803072	CLSON DENNIS	0687	RAN	I	11/27/2001		OCCUPATIONAL HEALTH & REHABILIT	1 00	42 00

SUBTOTAL FOR C16803 1 00 42 00

TYPE Random = 1

EXIDE TECHNOLOGIES-DAYTONA BRANCH/HOLLY HILL, FL372801 (C16771)

B095112	104343625	JONES RUSSELL	0920	RAN	I	12/04/2001		EMPLOYMED/DAYTONA BEACH FL	1 00	42 00

SUBTOTAL FOR C16771 1 00 42 00

TYPE Random = 1

EXIDE TECHNOLOGIES-MANCHESTER PLANT/MANCHESTER, IA (C12595)

B095216	481583759	LAMMERS DANIEL	0221	RAN	I	11/16/2001		DELAWARE COUNTY MEMORIAL HOSP/M	1 00	32 00

SUBTOTAL FOR C12595 1 00 32 00

TYPE Random = 1

EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)

B095108	105442993	GERRY JR DON	0001	RAN	I	11/29/2001		E M S I/DEWITT NY	1 00	32 00
B095111	490945649	ROMEBY JAMES	0823	RAN	I	11/26/2001		CENTER POINT OCCUPATIONAL/ST CH	1 00	32 00
B095217	481705930	KRUGER DEAN	0222	RAN	I	11/16/2001		DELAWARE COUNTY MEMORIAL HOSP/M	1 00	32 00

SUBTOTAL FOR C09700 3 00 96 00

TYPE Random = 3

EXIDE TECHNOLOGIES/ORLANDO, FL709801 (C23558)

B095113	592748750	LARA JOSE	0002	RAN	I	12/05/2001		EMPLOYMENT TOXICOLOGY/EVANSTON	1 00	32 00

SUBTOTAL FOR C23558 1 00 32 00

TYPE Random = 1

TOTAL FOR SERVICE 7 00 Tests - $ 244 00

DESC BAT 7

CATEGORY I 7

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 01/24/2002
INVOICE NUMBER 185024

ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	27 50	27 50
EXIDE TECHNOLGIES-CANTON/269801/NORWOOD, MA (C23531)		SUBTOTAL	64 50
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	33 00	33 00
EXIDE TECHNOLOGIES-NUTLEY/318801/NEWARK, NJ (C23545)		SUBTOTAL	70 00
3 00	LAB & MRO REVIEWS	37 00	111 00
1 00	COLLECTIONS	27 50	27 50
2 00	COLLECTIONS	33 00	66 00
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	204 50
		GRAND TOTAL	339 00

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,183 55	1,313 00	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
Please detail any adjustments to the invoice payment A

Employee Information Services

DATE 05/08/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 12 47 08 DRUG SCREEN Billing Support Cut-off = 01/24/2002

For Invoice # 185024

NMRO #	SS #-	-NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLGIES-CANTON/NORWOOD, MA269801 (C23531)										
2157046	018580676	CARUSO PATRICK	21582930	RAN	NS	01/18/2002	01/21/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	37 00
								SUBTOTAL FOR C23531	1 00	37 00
TYPE Random = 1										
EXIDE TECHNOLOGIES-NUTLEY/NEWARK, NJ318801 (C23545)										
2157045	146782196	HERNICK TODD	21576872	RAN	NS	01/18/2002	01/21/2002	HOR FIRSTCARE MEDICAL GROUP/LYNDHUR	1 00	37 00
								SUBTOTAL FOR C23545	1 00	37 00
TYPE Random = 1										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2154671	144782871	ANDUJAR ORLANDO	21576875	RAN	NS	01/14/2002	01/15/2002	HOR FIRSTCARE MEDICAL GROUP/LYNDHUR	1 00	37 00
2157047	035225325	LAMBERT GEORGE	21582933	RAN	NS	01/18/2002	01/21/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	37 00
2158795	157560962	SCHWORN E	21576874	RAN	NS	01/22/2002	01/23/2002	HOR FIRSTCARE MEDICAL GROUP/LYNDHUR	1 00	37 00
								SUBTOTAL FOR C09700	3 00	111 00
TYPE Random = 3										

TOTAL FOR SERVICE 5 00 Tests -- $ 185 00

DESC LM 5

CATEGORY NS 5

NMRO #-	-SS #-	-NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLGIES-CANTON/NORWOOD, MA269801 (C23531)										
2157046	018580676	CARUSO PATRICK	21582930	RAN	NS	01/18/2002	01/21/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	27 50
								SUBTOTAL FOR C23531	1 00	27 50
		TYPE Random = 1								
EXIDE TECHNOLOGIES-NUTLEY/NEWARK, NJ318801 (C23545)										
2157045	146782196	HERNICK TODD	21576872	RAN	NS	01/18/2002	01/21/2002	HOR FIRSTCARE MEDICAL GROUP/LYNDHUR	1 00	33 00
								SUBTOTAL FOR C23545	1 00	33 00
		TYPE Random = 1								
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2157047	035225325	LAMBERT GEORGE	21582933	RAN	NS	01/18/2002	01/21/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	27 50
2154671	144782871	ANDUJAR ORLANDO	21576875	RAN	NS	01/14/2002	01/15/2002	HOR FIRSTCARE MEDICAL GROUP/LYNDHUR	1 00	33 00
2158795	157560962	SCHWORN E	21576874	RAN	NS	01/22/2002	01/23/2002	HOR FIRSTCARE MEDICAL GROUP/LYNDHUR	1 00	33 00
								SUBTOTAL FOR C09700	3 00	93 50
		TYPE Random = 3								

TOTAL FOR SERVICE 5 00 Tests $ 154 00

DESC C 5

CATEGORY NS 5

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 01/31/2002
INVOICE NUMBER 185405
ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	27 50	27 50
EXIDE TECHNOLGIES-CANTON/269801/NORWOOD, MA (C23531)		SUBTOTAL	64 50
5 00	LAB & MRO REVIEWS	37 00	185 00
1 00	COLLECTIONS	16 50	16 50
3 00	COLLECTIONS	27 50	82 50
1 00	COLLECTIONS	33 00	33 00
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	317 00
		GRAND TOTAL	381 50

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,659 00	1,546 25	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
Please detail any adjustments to the invoice payment A

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 10 33 23 DRUG SCREEN Billing Support Cut off = 01/31/2002

For Invoice # 185405

-NMRO #-	-SS #-	-NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLGIES-CANTON/NORWOOD, MA269801 (C23531)										
2158839	034389941	MCNEIL MICHAEL	21582945	RAN	NS	01/22/2002	01/23/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	37 00
								SUBTOTAL FOR C23531	1 00	37 00
TYPE Random = 1										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2157044	205527531	NOBLE CARL	21576762	PRE	NS	01/18/2002	01/21/2002	HOR OMEGA MED LABS/WYMOSSING PA	1 00	37 00
2158173	497565275	WYATT LARRY	21582934	RAN	NS	01/18/2002	01/22/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	37 00
2159460	037443767	BENITEY JULIS	21582936	RAN	NS	01/23/2002	01/24/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	37 00
2159998	101540547	GAY CHRIS	21582935	RAN	NS	01/24/2002	01/25/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	37 00
2160694	136485458	PEREIRA A	21576873	RAN	NS	01/25/2002	01/28/2002	HOR FIRSTCARE MEDICAL GROUP/LYNDHUR	1 00	37 00
								SUBTOTAL FOR C09700	5 00	185 00
TYPE Pre-Employment = 1 Random = 4										

TOTAL FOR SERVICE 6 00 Tests $ 222 00

DESC LM 6

CATEGORY NS 6

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 2

TIME 10 33 23 COLLECTION Billing Support Cut-off = 01/31/2002

For Invoice # 185405

-NMRO #	SS #	-NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLGIES-CANTON/NORWOOD, MA269801 (C23531)										
2158839	034389941	MCNEIL MICHAEL	21582945	RAN	NS	01/22/2002	01/23/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	27 50
								SUBTOTAL FOR C23531	1 00	27 50
TYPE Random = 1										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2157044	205527531	NOBLE CARL	21576762	PRE	NS	01/18/2002	01/21/2002	HOR OMEGA MED LABS/WYMOSSING PA	1 00	16 50
2158173	497565275	WYATT LARRY	21582934	RAN	NS	01/18/2002	01/22/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	27 50
2159460	037443767	BENITEY JULIS	21582936	RAN	NS	01/23/2002	01/24/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	27 50
2159998	101540547	GAY CHRIS	21582935	RAN	NS	01/24/2002	01/25/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	27 50
2160694	136485458	PEREIRA A	21576873	RAN	NS	01/25/2002	01/28/2002	HOR FIRSTCARE MEDICAL GROUP/LYNDHUR	1 00	33 00
								SUBTOTAL FOR C09700	5 00	132 00
TYPE Pre Employment = 1 Random = 4										

TOTAL FOR SERVICE 6 00 Tests $ 159 50

DESC C 6

CATEGORY NS 6

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 02/07/2002
INVOICE NUMBER 185911

ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
2 00	LAB & MRO REVIEWS	37 00	74 00
2 00	COLLECTIONS	27 50	55 00
EXIDE TECHNOLGIES-CANTON/269801/NORWOOD, MA (C23531)		SUBTOTAL	129 00
2 00	LAB & MRO REVIEWS	37 00	74 00
1 00	COLLECTIONS	13 75	13 75
1 00	COLLECTIONS	16 50	16 50
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	104 25
		GRAND TOTAL	233 25

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,183 55	1,313 00	64 00	0 00	64 00

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Please detail any adjustments to the invoice payment A

Employee Information Services

DATE 05/08/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 12 47 58 DRUG SCREEN Billing Support Cut off = 02/07/2002

For Invoice # 185911

NMRO #-	-SS #-	-NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLGIES-CANTON/NORWOOD, MA269801 (C23531)										
2162714	011582290	CURTIS DAVID	21582941	RAN	NS	01/30/2002	02/01/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	37 00
2163261	012609869	GRYLLS CHRIS	21582946	RAN	NS	01/31/2002	02/01/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	37 00
								SUBTOTAL FOR C23531	2 00	74 00
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2160319	163627003	CRAZE BARRY L	21576763	PRE	NS	01/24/2002	02/05/2002	HOR OMEGA MEDICAL LABORATORIES/WYOM	1 00	37 00
2164258	441884396	PACKER WILLIE	21576815	RAN	NS	02/04/2002	02/05/2002	HOR INDEPENDENT OCCUPATIONAL HEALTH	1 00	37 00
								SUBTOTAL FOR C09700	2 00	74 00

TYPE Random = 2

TYPE Pre Employment = 1 Random = 1

TOTAL FOR SERVICE 4 00 Tests --- $ 148 00

DESC LM 4

CATEGORY NS 4

Employee Information Services

DATE 05/08/2002 EXIDE TECHNOLOGIES (C09700) PAGE 2

TIME 12 47 58 COLLECTION Billing Support Cut-off = 02/07/2002

For Invoice # 185911

NMRO #-	-SS #-	-NAME-	COC#	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLGIES-CANTON/NORWOOD, MA269801 (C23531)										
2162714	011582290	CURTIS DAVID	21582941	RAN	NS	01/30/2002	02/01/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	27 50
2163261	012609869	GRYLLS CHRIS	21582946	RAN	NS	01/31/2002	02/01/2002	HOR DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	27 50
								SUBTOTAL FOR C23531	2 00	55 00
TYPE Random = 2										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2164258	441884396	PACKER WILLIE	21576815	RAN	NS	02/04/2002	02/05/2002	HOR INDEPENDENT OCCUPATIONAL HEALTH	1 00	13 75
2160319	163627003	CRAZE BARRY L	21576763	PRE	NS	01/24/2002	02/05/2002	HOR OMEGA MEDICAL LABORATORIES/WYOM	1 00	16 50
								SUBTOTAL FOR C09700	2 00	30 25
TYPE Pre-Employment = 1 Random = 1										

TOTAL FOR SERVICE 4 00 Tests --- $ 85 25

DESC C 4

CATEGORY NS 4

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 02/14/2002
INVOICE NUMBER 186213
ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
3 00	LAB & MRO REVIEWS	37 00	111 00
1 00	COLLECTIONS	0 00	0 00
1 00	COLLECTIONS	16 50	16 50
1 00	COLLECTIONS	27 50	27 50
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	155 00
		GRAND TOTAL	155 00

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,659 00	1,546 25	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
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Employee Information Services

DATE 05/08/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 12 48 32 DRUG SCREEN Billing Support Cut off = 02/14/2002

For Invoice # 186213

-NMRO #	-SS #-	NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2165028	536689510	TINGSTAD RICHAR	23194694	AN	NS	02/04/2002	02/06/2002	HOR SMITHKLINE BEECHAM CLINICAL LAB	1 00	37 00
2165971	170603906	WARDEN SCOTT	21576764	PRE	NS	02/06/2002	02/13/2002	HOR OMEGA MED LABS/WYMOSSING PA	1 00	37 00
2166208	125486689	REIN JEFFREY	21550875	PRE	NS	02/07/2002	02/08/2002	HOR ISLAND MEDICAL CARE/RONKONKOMA	1 00	37 00

SUBTOTAL FOR C09700 3 00 111 00

TYPE Pre Employment = 2 ANNUAL = 1

TOTAL FOR SERVICE 3 00 Tests --- $ 111 00

DESC LM 3

CATEGORY NS 3

Employee Information Services

DATE 05/08/2002 EXIDE TECHNOLOGIES (C09700) PAGE 2

TIME 12 48 32 COLLECTION Billing Support Cut-off = 02/14/2002

For Invoice # 186213

NMRO #-	-SS #-	-NAME	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2165028	536689510	TINGSTAD RICHAR	23194694	AN	NS	02/04/2002	02/06/2002	HOR SMITHKLINE BEECHAM CLINICAL LAB	1 00	0 00
2165971	170603906	WARDEN SCOTT	21576764	PRE	NS	02/06/2002	02/13/2002	HOR OMEGA MED LABS/WYMOSSING PA	1 00	16 50
2166208	125486689	REIN JEFFREY	21550875	PRE	NS	02/07/2002	02/08/2002	HOR ISLAND MEDICAL CARE/RONKONKOMA	1 00	27 50

SUBTOTAL FOR C09700 3 00 44 00

TYPE Pre-Employment = 2 ANNUAL = 1

TOTAL FOR SERVICE 3 00 Tests - $ 44 00

DESC C 3

CATEGORY NS 3

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 02/21/2002
INVOICE NUMBER 186478
ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
9 00	LAB & MRO REVIEWS	37 00	333 00
1 00	COLLECTIONS	0 00	0 00
1 00	COLLECTIONS	4 40	4 40
1 00	COLLECTIONS	11 00	11 00
4 00	COLLECTIONS	16 50	66 00
2 00	COLLECTIONS	22 00	44 00
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	458 40
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	0 00	0 00
EXIDE TECHNOLOGIES/304801/TAMPA, FL (C23576)		SUBTOTAL	37 00
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	16 50	16 50
EXIDE TECHNOLOGIES/161801/WEST PALM BEACH, FL (C16779)		SUBTOTAL	53 50
		GRAND TOTAL	548 90

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,183 55	1,313 00	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
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Employee Information Services

DATE 05/08/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 12 48 58 DRUG SCREEN Billing Support Cut-off = 02/21/2002

For Invoice # 186478

EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)

-NMRO #-	-SS #-	NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
2169082	051564444	ANTONAW TIMOTHY	4852549	PRE	NS	02/14/2002	02/15/2002	SKB QUEST DIAGNOSTICS/ALBANY NY	1 00	37 00
2169615	594623798	HILARIO ALEX	21550799	RAN	NS	02/14/2002	02/15/2002	HOR CONCENTRA MEDICAL/SALT LAKE CIT	1 00	37 00
2169616	525230186	ELLISON JAMES	21582674	RAN	NS	02/14/2002	02/15/2002	HOR PAXON PRIMARY & FAMILY CARE CEN	1 00	37 00
2169668	481705930	KRUGER DEAN	20602279	RAN	NS	02/14/2002	02/15/2002	HOR DELAWARE COUNTY MEMORIAL HOSP/M	1 00	37 00
2169987	041526386	IVES JEFFREY	19034371	RAN	NS	02/15/2002	02/18/2002	HOR INDUSTRIAL MEDICAL SERVICES/NOR	1 00	37 00
2169988	548021917	JOHNSON GERALD	21572753	RAN	NS	02/15/2002	02/18/2002	HOR STAT SUBSTANCE ABUSE TESTING/RE	1 00	37 00
2169989	336344169	IRWIN WILLIAM	21543387	RAN	NS	02/15/2002	02/18/2002	HOR ARIZONA INDUS MEDICINE/GREG JOH	1 00	37 00
2170903	533441143	APPLIN RICHARD	25497821	RAN	NS	02/18/2002	02/19/2002	HOR HEALTHSOUTH/CHEC MEDICAL CENTER	1 00	37 00
2171106	422066399	HOOD RAYMOND	22886428	PRE	NS	02/19/2002	02/20/2002	HOR BRANDON PHYSICANS WALK-IN CLINI	1 00	37 00

SUBTOTAL FOR C09700 9 00 333 00

TYPE Pre-Employment = 2 Random = 7

EXIDE TECHNOLOGIES/TAMPA, FL304801 (C23576)

2171105	589071831	HILDENBRAND DAN	22886427	RAN	NS	02/19/2002	02/20/2002	HOR BRANDON PHYSICANS WALK-IN CLINI	1 00	37 00

SUBTOTAL FOR C23576 1 00 37 00

TYPE Random = 1

EXIDE TECHNOLOGIES/WEST PALM BEACH, FL161801 (C16779)

2169984	264950899	LEON MANUEL	21553683	RAN	NS	02/15/2002	02/18/2002	HOR HEALTHFIRST/LAKE WORTH FL	1 00	37 00

SUBTOTAL FOR C16779 1 00 37 00

TYPE Random = 1

TOTAL FOR SERVICE 11 00 Tests --- $ 407 00

DESC LM 11

CATEGORY NS 11

Employee Information Services

DATE 05/08/2002 EXIDE TECHNOLOGIES (C09700) PAGE 2

TIME 12 48 58 COLLECTION Billing Support Cut-off = 02/21/2002

For Invoice # 186478

-NMRO #-	-SS #-	-NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2171106	422066399	HOOD RAYMOND	22886428	PRE	NS	02/19/2002	02/20/2002	HOR BRANDON PHYSICANS WALK-IN CLINI	1 00	0 00
2169082	051564444	ANTONAW TIMOTHY	4852549	PRE	NS	02/14/2002	02/15/2002	SKB QUEST DIAGNOSTICS/ALBANY NY	1 00	4 40
2170903	533441143	APPLIN RICHARD	25497821	RAN	NS	02/18/2002	02/19/2002	HOR HEALTHSOUTH/CHEC MEDICAL CENTER	1 00	11 00
2169615	594623798	HILARIO ALEX	21550799	RAN	NS	02/14/2002	02/15/2002	HOR CONCENTRA MEDICAL/SALT LAKE CIT	1 00	16 50
2169616	525230186	ELLISON JAMES	21582674	RAN	NS	02/14/2002	02/15/2002	HOR PAXON PRIMARY & FAMILY CARE CEN	1 00	16 50
2169668	481705930	KRUGER DEAN	20602279	RAN	NS	02/14/2002	02/15/2002	HOR DELAWARE COUNTY MEMORIAL HOSP/M	1 00	16 50
2169989	336344169	IRWIN WILLIAM	21543387	RAN	NS	02/15/2002	02/18/2002	HOR ARIZONA INDUS MEDICINE/GREG JOH	1 00	16 50
2169987	041526386	IVES JEFFREY	19034371	RAN	NS	02/15/2002	02/18/2002	HOR INDUSTRIAL MEDICAL SERVICES/NOR	1 00	22 00
2169988	548021917	JOHNSON GERALD	21572753	RAN	NS	02/15/2002	02/18/2002	HOR STAT SUBSTANCE ABUSE TESTING/RE	1 00	22 00
								SUBTOTAL FOR C09700	9 00	125 40
		TYPE Pre-Employment = 2 Random = 7								
EXIDE TECHNOLOGIES/TAMPA, FL304801 (C23576)										
2171105	589071831	HILDENBRAND DAN	22886427	RAN	NS	02/19/2002	02/20/2002	HOR BRANDON PHYSICANS WALK-IN CLINI	1 00	0 00
								SUBTOTAL FOR C23576	1 00	0 00
		TYPE Random = 1								
EXIDE TECHNOLOGIES/WEST PALM BEACH, FL161801 (C16779)										
2169984	264950899	LEON MANUEL	21553683	RAN	NS	02/15/2002	02/18/2002	HOR HEALTHFIRST/LAKE WORTH FL	1 00	16 50
								SUBTOTAL FOR C16779	1 00	16 50
		TYPE Random = 1								

TOTAL FOR SERVICE 11 00 Tests --- $ 141 90

DESC C 11

CATEGORY NS 11

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 02/28/2002
INVOICE NUMBER 186939
ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
4 00	BREATH ALCOHOL TESTS	35 00	140 00
1 00	BREATH ALCOHOL TESTS	42 00	42 00
EXIDE TECHNOLGIES-CANTON/269801/NORWOOD, MA (C23531)		SUBTOTAL	182 00
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	27 50	27 50
EXIDE TECHNOLGIES/240801/CHARLOTTE, NC (C16761)		SUBTOTAL	64 50
1 00	BREATH ALCOHOL TESTS	42 00	42 00
EXIDE TECHNOLOGIES-DAYTONA BRANCH/372801/HOLLY HIL (C16771)		SUBTOTAL	42 00
13 00	LAB & MRO REVIEWS	37 00	481 00
10 00	COLLECTIONS	0 00	0 00
1 00	COLLECTIONS	16 50	16 50
2 00	COLLECTIONS	22 00	44 00
1 00	BREATH ALCOHOL TEST SS# 504948563, 11/30/01	33 00	33 00
2 00	BREATH ALCOHOL TESTS	25 00	50 00
3 00	BREATH ALCOHOL TESTS	32 00	96 00
4 00	BREATH ALCOHOL TESTS	35 00	140 00
1 00	BREATH ALCOHOL TESTS	37 00	37 00
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	897 50
2 00	BREATH ALCOHOL TESTS	22 00	44 00
EXIDE TECHNOLOGIES/412801/BALTIMORE, MD (C16727)		SUBTOTAL	44 00
1 00	BREATH ALCOHOL TESTS	37 00	37 00
EXIDE TECHNOLOGIES/716801/PHOENIX, AZ (C23561)		SUBTOTAL	37 00

EXIDE TECHNOLOGIES
ALPHARETTA, GA 30004

INVOICE # 186939
PAGE 2
DATE 02/28/2002
ACCOUNT # C09700

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
		GRAND TOTAL	1,267 00

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,183 55	1,313 00	64 00	0 00	64 00

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Please detail any adjustments to the invoice payment A

Employee Information Services

DATE 05/08/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 12 49 45 DRUG SCREEN Billing Support Cut-off = 02/28/2002

For Invoice # 186939

EXIDE TECHNOLGIES/CHARLOTTE, NC240801 (C16761)

NMRO #-	-SS #-	-NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
2170661	248060264	PRUITT JACKIE	3453524	RAN	NS	02/18/2002	02/19/2002	SKB PROMED SOUTH/CHARLOTTE NC	1 00	37 00

SUBTOTAL FOR C16761 1 00 37 00

TYPE Random = 1

EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)

2111153	484865317	OFFERMAN JEFFRE	20602285	RAN	NS	10/10/2001	10/12/2001	HOR QUEST/MISC PSC/	1 00	37 00
2113912	418066313	LONE ASHLEY	21550831	RAN	NS	10/12/2001	10/16/2001	HOR QUEST/MISC PSC/	1 00	37 00
2117854	452049526		21529959	RAN	NI	10/22/2001	10/24/2001	HOR QUEST/MISC PSC/	1 00	37 00
2121407	083708234	CHARTOFF ANTHON	2374584	PRE	NL	10/23/2001	11/02/2001	SKB QUEST/MISC PSC/	1 00	37 00
2123633	364806359		21582907	PRE	NI	11/01/2001	11/02/2001	HOR QUEST/MISC PSC/	1 00	37 00
2136563	449710025	VILLALPANDO EDU	21528480	RAN	NS	11/28/2001	11/29/2001	HOR QUEST/MISC PSC/	1 00	37 00
2137276	176647840	1CCULLOUGH JR M	21576761	RAN	NS	11/29/2001	11/30/2001	HOR QUEST/MISC PSC/	1 00	37 00
2138575	267511502	MCDUFFR FREDERI	22886425	PRE	NS	12/03/2001	12/04/2001	HOR QUEST/MISC PSC/	1 00	37 00
2139529	041526386	IVES JEFFREY	19034370	PRE	NS	12/04/2001	12/05/2001	HOR QUEST/MISC PSC/	1 00	37 00
2142254	359704495	PETERSON MELISS	6373170	PRE	NS	12/10/2001	12/11/2001	SKB QUEST/MISC PSC/	1 00	37 00
2171541	171565567	FARALLY THOMAS	21553579	RAN	NS	02/19/2002	02/21/2002	HOR YOUNGWOOD MED CARE/YOUNGWOOD P	1 00	37 00
2172615	534944102	KIMBALL STEPHEN	38940246	RAN	NS	02/15/2002	02/22/2002	AML HEALTHSOUTH MEDICAL CTR - OCC H	1 00	37 00
2172617	240372306	RITCHIE COREY	21550824	RAN	NS	02/20/2002	02/22/2002	HOR CONCENTRA/NORCROSS GA	1 00	37 00

SUBTOTAL FOR C09700 13 00 481 00

TYPE Pre-Employment = 5 Random = 8

TOTAL FOR SERVICE 14 00 Tests --- $ 518 00

DESC LM 14

CATEGORY NS 11 NI 2 NL 1

Employee Information Services

DATE 05/08/2002 EXIDE TECHNOLOGIES (C09700) PAGE 2

TIME 12 49 45 COLLECTION Billing Support Cut-off = 02/28/2002

For Invoice # 186939

EXIDE TECHNOLGIES/CHARLOTTE, NC240801 (C16761)

-NMRO #-	-SS #-	NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
2170661	248060264	PRUITT JACKIE	3453524	RAN	NS	02/18/2002	02/19/2002	SKB PROMED SOUTH/CHARLOTTE NC	1 00	27 50

SUBTOTAL FOR C16761 1 00 27 50

TYPE Random = 1

EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)

2111153	484865317	OFFERMAN JEFFRE	20602285	RAN	NS	10/10/2001	10/12/2001	HOR QUEST/MISC PSC/	1 00	0 00
2113912	418066313	LONE ASHLEY	21550831	RAN	NS	10/12/2001	10/16/2001	HOR QUEST/MISC PSC/	1 00	0 00
2117854	452049526		21529959	RAN	NI	10/22/2001	10/24/2001	HOR QUEST/MISC PSC/	1 00	0 00
2121407	083708234	CHARTOFF ANTHON	2374584	PRE	NL	10/23/2001	11/02/2001	SKB QUEST/MISC PSC/	1 00	0 00
2123633	364806359		21582907	PRE	NI	11/01/2001	11/02/2001	HOR QUEST/MISC PSC/	1 00	0 00
2136563	449710025	VILLALPANDO EDU	21528480	RAN	NS	11/28/2001	11/29/2001	HOR QUEST/MISC PSC/	1 00	0 00
2137276	176647840	1CCULLOUGH JR M	21576761	RAN	NS	11/29/2001	11/30/2001	HOR QUEST/MISC PSC/	1 00	0 00
2138575	267511502	MCDUFFR FREDERI	22886425	PRE	NS	12/03/2001	12/04/2001	HOR QUEST/MISC PSC/	1 00	0 00
2139529	041526386	IVES JEFFREY	19034370	PRE	NS	12/04/2001	12/05/2001	HOR QUEST/MISC PSC/	1 00	0 00
2142254	359704495	PETERSON MELISS	6373170	PRE	NS	12/10/2001	12/11/2001	SKB QUEST/MISC PSC/	1 00	0 00
2172615	534944102	KIMBALL STEPHEN	38940246	RAN	NS	02/15/2002	02/22/2002	AML HEALTHSOUTH MEDICAL CTR - OCC H	1 00	16 50
2171541	171565567	FARALLY THOMAS	21553579	RAN	NS	02/19/2002	02/21/2002	HOR YOUNGWOOD MED CARE/YOUNGWOOD P	1 00	22 00
2172617	240372306	RITCHIE COREY	21550824	RAN	NS	02/20/2002	02/22/2002	HOR CONCENTRA/NORCROSS GA	1 00	22 00

SUBTOTAL FOR C09700 13 00 60 50

TYPE Pre-Employment = 5 Random = 8

TOTAL FOR SERVICE 14 00 Tests --- $ 88 00

DESC C 14

CATEGORY NS 11 NI 2 NL 1

NMRO #	SS #-	-NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLGIES-CANTON/NORWOOD, MA269801 (C23531)										
B096092	497565275	WYATT LARRY	0455	RAN	I	01/18/2002		DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	35 00
B096094	018580676	CARUSO PATRICK	0454	RAN	I	01/18/2002		DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	35 00
B096367	012609869	GRYLLS CHRIS	0464	RAN	I	01/31/2002		DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	35 00
B096368	011582290	CURTIS DAVID	0463	RAN	I	01/30/2002		DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	35 00
B096137	003407157	FORTNEY EDWARD	0438	P/A	I	11/12/2001		REGIONAL PARTNERS IN OCCUPATION	1 00	42 00
								SUBTOTAL FOR C23531	5 00	182 00
TYPE Post Accident = 1 Random = 4										
EXIDE TECHNOLOGIES-DAYTONA BRANCH/HOLLY HILL, FL372801 (C16771)										
B096087	104343625	JONES RUSSELL	0894	P/A	I	10/16/2001		EMPLOYMED/DAYTONA BEACH FL	1 00	42 00
								SUBTOTAL FOR C16771	1 00	42 00
TYPE Post Accident = 1										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
B				?		/ /			1 00	33 00
B096138	565499866	HILLIER DANNY	3281	RAN	I	09/26/2001		SACRAMENTO OCC MEDICAL GROUP/WE	1 00	25 00
B096139	568946477	BENNETT MIKE	3286	RAN	I	09/26/2001		SACRAMENTO OCC MEDICAL GROUP/WE	1 00	25 00
B096038	526841563	GOLEMGESKE RODN	0025	RAN	I	11/23/2001		33RD MEDICAL CENTER/ORLANDO FL	1 00	32 00
B096382	550495495	MORALES CLEMENT	0432	RAN	I	12/13/2001		GOLDEN WEST MEDICAL CENTER/ANAH	1 00	32 00
B096826	481705930	KRUGER DEAN	0231	RAN	I	02/14/2002		DELAWARE COUNTY MEMORIAL HOSP/M	1 00	32 00
B096097	035225325	LAMBERT GEORGE	0453	RAN	I	01/18/2002		DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	35 00
B096105	497565275	WYATT LARRY	0426	RAN	I	10/18/2001		DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	35 00
B096365	101540547	GAY CHRIS	0461	RAN	I	01/24/2002		DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	35 00
B096366	037443767	BEITENZ JULIO	0459	RAN	I	01/23/2002		DAVIS OCCUPATIONAL MEDICINE/NOR	1 00	35 00
B096173	570438722	LUZ NUNEZ	0370	RAN	I	11/20/2001		ARIZONA INDUS MEDICINE/GREG JOH	1 00	37 00
								SUBTOTAL FOR C09700	11 00	356 00
TYPE Random = 10										
EXIDE TECHNOLOGIES/BALTIMORE, MD412801 (C16727)										
B096135	213345115	THOMPSON BENJAM	0544	RAN	I	11/20/2001		FRIENDS MEDICAL LAB INC /BALTIM	1 00	22 00
B096136	154442875	WOLTHOUSE WAYNE	0546	RAN	I	11/20/2001		FRIENDS MEDICAL LAB INC /BALTIM	1 00	22 00
								SUBTOTAL FOR C16727	2 00	44 00
TYPE Random = 2										

-NMRO #-	-SS #-	-NAME-	COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES/PHOENIX, AZ716801 (C23561)										
B096705	336344169	IRWIN WILLIAM	0385	RAN	I	02/15/2002		ARIZONA INDUS MEDICINE/GREG JOH	1 00	37 00
								SUBTOTAL FOR C23561	1 00	37 00

TYPE Random = 1

TOTAL FOR SERVICE 20 00 Tests --- $ 661 00

DESC BAT 19

CATEGORY I 19

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 03/07/2002
INVOICE NUMBER 187450
ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	19 80	19 80
EXIDE CORPORATION/701-329/LOUISVILLE, KY (C16832)		SUBTOTAL	56 80
4 00	LAB & MRO REVIEWS	37 00	148 00
1 00	COLLECTIONS	0 00	0 00
1 00	COLLECTIONS	13 75	13 75
1 00	COLLECTIONS	16 50	16 50
1 00	COLLECTIONS	22 00	22 00
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	200 25
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	25 30	25 30
EXIDE TECHNOLOGIES/464801/ANCHORAGE, AK (C16708)		SUBTOTAL	62 30
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	19 80	19 80
EXIDE TECHNOLOGIES/383801/FLORENCE, SC (C16794)		SUBTOTAL	56 80
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	16 50	16 50
EXIDE TECHNOLOGIES/161801/WEST PALM BEACH, FL (C16779)		SUBTOTAL	53 50
		GRAND TOTAL	429 65

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,659 00	1,546 25	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
Please detail any adjustments to the invoice payment A

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 10 34 51 DRUG SCREEN Billing Support Cut-off = 03/07/2002

For Invoice # 187450

NMRO #-	SS #	-NAME	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE CORPORATION/LOUISVILLE, KY701-329 (C16832)										
2174859	406425405	MOHR RICHARD	21570585	RAN	NS	02/26/2002	02/28/2002	HOR METHODIST OCCUPATIONAL HEALTH C	1 00	37 00
								SUBTOTAL FOR C16832	1 00	37 00
TYPE Random = 1										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2173938	242789779	GAY ROBERT	21553590	RAN	NS	02/25/2002	02/26/2002	HOR URGENT CARE/SMITHFIELD NC	1 00	37 00
2176176	118480652		21388439	PRE	NI	02/28/2002	03/04/2002	HOR RIVERFRONT MEDICAL SERVICES/SYR	1 00	37 00
2176182	505903542	GRELL DEAN	19279584	RAN	NS	03/01/2002	03/04/2002	HOR OCCUPATIONAL MEDICINE/OMAHA NE	1 00	37 00
2176183	262490310	MCCARTY JAMES	22886429	PRE	NS	03/01/2002	03/04/2002	HOR BRANDON PHYSICANS WALK-IN CLINI	1 00	37 00
								SUBTOTAL FOR C09700	4 00	148 00
TYPE Pre Employment = 2 Random = 2										
EXIDE TECHNOLOGIES/ANCHORAGE, AK464801 (C16708)										
2176989	574803478	BANNON DAVID	13174894	RAN	NS	02/26/2002	03/06/2002	HOR MEDICAL PARK FAMILY CARE/ANCHOR	1 00	37 00
								SUBTOTAL FOR C16708	1 00	37 00
TYPE Random = 1										
EXIDE TECHNOLOGIES/FLORENCE, SC383801 (C16794)										
2173476	247728793	MOODY THOMAS	16444155	RAN	NS	02/21/2002	03/01/2002	HOR PEEDEE FAMILY PHYSICIANS/FLOREN	1 00	37 00
								SUBTOTAL FOR C16794	1 00	37 00
TYPE Random = 1										
EXIDE TECHNOLOGIES/WEST PALM BEACH, FL161801 (C16779)										
2173966	267175952	JONES THORNTON	21553682	RAN	NS	02/25/2002	02/26/2002	HOR HEALTHFIRST/LAKE WORTH FL	1 00	37 00
								SUBTOTAL FOR C16779	1 00	37 00
TYPE Random = 1										

TOTAL FOR SERVICE 8 00 Tests -- $ 296 00

DESC LM 8

CATEGORY NS 7 NI 1

NMRO #-	-SS #-	NAME-	-COC#	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE CORPORATION/LOUISVILLE, KY701-329 (C16832)										
2174859	406425405	MOHR RICHARD	21570585	RAN	NS	02/26/2002	02/28/2002	HOR METHODIST OCCUPATIONAL HEALTH C	1 00	19 80
								SUBTOTAL FOR C16832	1 00	19 80
TYPE Random = 1										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2176183	262490310	MCCARTY JAMES	22886429	PRE	NS	03/01/2002	03/04/2002	HOR BRANDON PHYSICANS WALK-IN CLINI	1 00	0 00
2176182	505903542	GRELL DEAN	19279584	RAN	NS	03/01/2002	03/04/2002	HOR OCCUPATIONAL MEDICINE/OMAHA NE	1 00	13 75
2173938	242789779	GAY ROBERT	21553590	RAN	NS	02/25/2002	02/26/2002	HOR URGENT CARE/SMITHFIELD NC	1 00	16 50
2176176	118480652		21388439	PRE	NI	02/28/2002	03/04/2002	HOR RIVERFRONT MEDICAL SERVICES/SYR	1 00	22 00
								SUBTOTAL FOR C09700	4 00	52 25
TYPE Pre-Employment = 2 Random = 2										
EXIDE TECHNOLOGIES/ANCHORAGE, AK464801 (C16708)										
2176989	574803478	BANNON DAVID	13174894	RAN	NS	02/26/2002	03/06/2002	HOR MEDICAL PARK FAMILY CARE/ANCHOR	1 00	25 30
								SUBTOTAL FOR C16708	1 00	25 30
TYPE Random = 1										
EXIDE TECHNOLOGIES/FLORENCE, SC383801 (C16794)										
2173476	247728793	MOODY THOMAS	16444155	RAN	NS	02/21/2002	03/01/2002	HOR PEEDEE FAMILY PHYSICIANS/FLOREN	1 00	19 80
								SUBTOTAL FOR C16794	1 00	19 80
TYPE Random = 1										
EXIDE TECHNOLOGIES/WEST PALM BEACH, FL161801 (C16779)										
2173966	267175952	JONES THORNTON	21553682	RAN	NS	02/25/2002	02/26/2002	HOR HEALTHFIRST/LAKE WORTH FL	1 00	16 50
								SUBTOTAL FOR C16779	1 00	16 50
TYPE Random = 1										

TOTAL FOR SERVICE 8 00 Tests --- $ 133 65

DESC C 8
CATEGORY NS 7 NI 1

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 03/14/2002
INVOICE NUMBER 187746
ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
1 00	FEE FOR SHIPMENT OF SPLIT SPECIMEN TO A DIFFERENT LABORATORY SS# 435413964, 11-5-01	30 00	30 00
2 00	LAB & MRO REVIEWS	37 00	74 00
1 00	COLLECTIONS	16 50	16 50
1 00	COLLECTIONS	22 00	22 00
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	142 50
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	44 00	44 00
EXIDE TECHNOLOGIES/934801/MINNEAPOLIS, MN (C15101)		SUBTOTAL	81 00
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	13 75	13 75
EXIDE TECHNOLOGIES/333801/OMAHA, NE (C23556)		SUBTOTAL	50 75
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	22 00	22 00
EXIDE TECHNOLOGIES/709801/ORLANDO, FL (C23558)		SUBTOTAL	59 00
		GRAND TOTAL	333 25

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,659 00	1,546 25	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
Please detail any adjustments to the invoice payment A

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 10 36 03 DRUG SCREEN Billing Support Cut-off = 03/14/2002

For Invoice # 187746

NMRO #-	-SS #-	-NAME	COC#	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
0				?		/ /	/ /		1 00	30 00
2179466	489721545	INGRAM JAY	102489633	RAN	NS	03/05/2002	03/12/2002	ACL CONCENTRA MEDICAL CENTERS/NORTH	1 00	37 00
2181729	240372306		21550821	RAN	NS	03/11/2002	03/13/2002	HOR CONCENTRA/NORCROSS GA	1 00	37 00
								SUBTOTAL FOR C09700	3 00	104 00
TYPE Random = 2										
EXIDE TECHNOLOGIES/MINNEAPOLIS, MN934801 (C15101)										
2174759	419925759	DAVIS STACEY	21550803	RAN	NS	02/26/2002	02/27/2002	HOR	1 00	37 00
								SUBTOTAL FOR C15101	1 00	37 00
TYPE Random = 1										
EXIDE TECHNOLOGIES/OMAHA, NE333801 (C23556)										
2178637	507663311	MATTES DOUGLAS	19279586	RAN	NS	03/06/2002	03/07/2002	HOR OCCUPATIONAL MEDICINE/OMAHA NE	1 00	37 00
								SUBTOTAL FOR C23556	1 00	37 00
TYPE Random = 1										
EXIDE TECHNOLOGIES/ORLANDO, FL709801 (C23558)										
2181678	388648197	SALZMAN TODD	38593304	RAN	NS	02/18/2002	03/13/2002	AML CENTRA CARE / FLORIDA HOSPITAL/	1 00	37 00
								SUBTOTAL FOR C23558	1 00	37 00
TYPE Random = 1										

TOTAL FOR SERVICE 6 00 Tests -- $ 215 00

DESC LM 5

CATEGORY NS 5

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 2

TIME 10 36 05 COLLECTION Billing Support Cut-off = 03/14/2002

For Invoice # 187746

NMRO #-	-SS #	-NAME-	-COC#	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2179466	489721545	INGRAM JAY	102489633	RAN	NS	03/05/2002	03/12/2002	ACL CONCENTRA MEDICAL CENTERS/NORTH	1 00	16 50
2181729	240372306		21550821	RAN	NS	03/11/2002	03/13/2002	HOR CONCENTRA/NORCROSS GA	1 00	22 00
								SUBTOTAL FOR C09700	2 00	38 50
	TYPE Random = 2									
EXIDE TECHNOLOGIES/MINNEAPOLIS, MN934801 (C15101)										
2174759	419925759	DAVIS STACEY	21550803	RAN	NS	02/26/2002	02/27/2002	HOR	1 00	44 00
								SUBTOTAL FOR C15101	1 00	44 00
	TYPE Random = 1									
EXIDE TECHNOLOGIES/OMAHA, NE333801 (C23556)										
2178637	507663311	MATTES DOUGLAS	19279586	RAN	NS	03/06/2002	03/07/2002	HOR OCCUPATIONAL MEDICINE/OMAHA NE	1 00	13 75
								SUBTOTAL FOR C23556	1 00	13 75
	TYPE Random = 1									
EXIDE TECHNOLOGIES/ORLANDO, FL709801 (C23558)										
2181678	388648197	SALZMAN TODD	38593304	RAN	NS	02/18/2002	03/13/2002	AML CENTRA CARE / FLORIDA HOSPITAL/	1 00	22 00
								SUBTOTAL FOR C23558	1 00	22 00
	TYPE Random = 1									

TOTAL FOR SERVICE 5 00 Tests $ 118 25

DESC C 5

CATEGORY NS 5

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 03/21/2002
INVOICE NUMBER 188259

ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	16 50	16 50
EXIDE TECHNOLOGIES-JACKSON/656801/PEARL, MS (C16809)		SUBTOTAL	53 50
2 00	SPECIAL LAB SERVICES	150 00	300 00
4 00	LAB & MRO REVIEWS	37 00	148 00
1 00	COLLECTIONS	4 40	4 40
2 00	COLLECTIONS	16 50	33 00
1 00	COLLECTIONS	22 00	22 00
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	507 40
		GRAND TOTAL	560 90

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,659 00	1,546 25	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
Please detail any adjustments to the invoice payment A

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 10 36 35 SPECIAL LAB ANALYSIS Billing Support Cut off = 03/21/2002

For Invoice # 188259

NMRO #	SS #-	NAME-	-COC#	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
0002125373	435413964	VALIENTE FRANCI	21576850	RAN	NS	11/05/2001	11/12/2001	HOR INDUSTRIAL MEDICAL SERVICES/NOR	1 00	150
0002160319	163627003	CRAZE BARRY L	21576763	PRE	NS	01/24/2002	02/05/2002	HOR OMEGA MEDICAL LABORATORIES/WYOM	1 00	150
								SUBTOTAL FOR C09700	2 00	300 00

TYPE Pre-Employment = 1 Random = 1

TOTAL FOR SERVICE 2 00 Tests $ 300 00

DESC LSPE 2

CATEGORY NS 2

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 2

TIME 10 36 35 DRUG SCREEN Billing Support Cut off = 03/21/2002

For Invoice # 188259

NMRO #-	-SS #-	NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES-JACKSON/PEARL, MS656801 (C16809)										
2184293	428082870	SMITH III ROBER	21572931	RAN	NS	03/18/2002	03/19/2002	HOR M E A MEDICAL CLINIC (RANKIN CO	1 00	37 00
								SUBTOTAL FOR C16809	1 00	37 00
TYPE Random = 1										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2182584	087583754	HILL JOHN	4852550	PRE	NS	03/14/2002	03/15/2002	SKB QUEST DIAGNOSTICS/ALBANY NY	1 00	37 00
2183103	315602774	FARRIS JOSEPH	21550823	RAN	NS	03/15/2002	03/18/2002	HOR CONCENTRA MEDICAL CENTER/NORCRO	1 00	37 00
2184291	256024486	RINGER GREGORY	21550822	RAN	NS	03/18/2002	03/19/2002	HOR CONCENTRA/NORCROSS GA	1 00	37 00
2185334	266936013	NIXON MELISSA	21553684	PRE	NS	03/18/2002	03/20/2002	HOR HEALTHFIRST/LAKE WORTH FL	1 00	37 00
								SUBTOTAL FOR C09700	4 00	148 00
TYPE Pre Employment = 2 Random = 2										

TOTAL FOR SERVICE 5 00 Tests --- $ 185 00

DESC LM 5

CATEGORY NS 5

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 3

TIME 10 36 35 COLLECTION Billing Support Cut off = 03/21/2002

For Invoice # 188259

NMRO #-	-SS #-	-NAME-	COC#	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES-JACKSON/PEARL, MS656801 (C16809)										
2184293	428082870	SMITH III ROBER	21572931	RAN	NS	03/18/2002	03/19/2002	HOR M E A MEDICAL CLINIC (RANKIN CO	1 00	16 50
								SUBTOTAL FOR C16809	1 00	16 50
TYPE Random = 1										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2182584	087583754	HILL JOHN	4852550	PRE	NS	03/14/2002	03/15/2002	SKB QUEST DIAGNOSTICS/ALBANY NY	1 00	4 40
2183103	315602774	FARRIS JOSEPH	21550823	RAN	NS	03/15/2002	03/18/2002	HOR CONCENTRA MEDICAL CENTER/NORCRO	1 00	16 50
2185334	266936013	NIXON MELISSA	21553684	PRE	NS	03/18/2002	03/20/2002	HOR HEALTHFIRST/LAKE WORTH FL	1 00	16 50
2184291	256024486	RINGER GREGORY	21550822	RAN	NS	03/18/2002	03/19/2002	HOR CONCENTRA/NORCROSS GA	1 00	22 00
								SUBTOTAL FOR C09700	4 00	59 40
TYPE Pre-Employment = 2 Random = 2										

TOTAL FOR SERVICE 5 00 Tests -- $ 75 90

DESC C 5

CATEGORY NS 5

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 03/30/2002
INVOICE NUMBER 188641

ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	16 50	16 50
EXIDE CORPORATION/701-405/MANHEIM, PA (C16826)		SUBTOTAL	53 50
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	17 60	17 60
EXIDE TECHNOLOGIES-DAVENPORT/339801/ROCK ISLAND, I (C16780)		SUBTOTAL	54 60
7 00	LAB & MRO REVIEWS	37 00	259 00
1 00	COLLECTIONS	11 00	11 00
5 00	COLLECTIONS	16 50	82 50
1 00	COLLECTIONS	27 50	27 50
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	380 00
		GRAND TOTAL	488 10

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,659 00	1,546 25	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
Please detail any adjustments to the invoice payment A

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 10 53 33 DRUG SCREEN Billing Support Cut-off = 03/30/2002

For Invoice # 188641

-NMRO #	SS #-	NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE CORPORATION/MANHEIM, PA701-405 (C16826)										
2186335	159569693	JAMES II DAVID	21576769	P/A	NS	03/19/2002	03/22/2002	HOR OMEGA MED LABS/WYMOSSING PA	1 00	37 00
								SUBTOTAL FOR C16826	1 00	37 00
TYPE Post Accident = 1										
EXIDE TECHNOLOGIES-DAVENPORT/ROCK ISLAND, IL339801 (C16780)										
2187064	485802092	TAYLOR MARK	6373174	RAN	NS	03/21/2002	03/25/2002	SKB E M S I/DAVENPORT IA	1 00	37 00
								SUBTOTAL FOR C16780	1 00	37 00
TYPE Random = 1										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2186200	180409524	TALBOT PAUL	21576768	PRE	NS	03/20/2002	03/21/2002	HOR OMEGA MED LABS/WYMOSSING PA	1 00	37 00
2187054	004562539	CLUKEY THOMAS	21570559	PRE	NS	03/21/2002	03/25/2002	HOR OCCUPATIONAL HEALTH & REHABILIT	1 00	37 00
2188647	189348773	RITTENHOUSE JER	21576770	RAN	NS	03/22/2002	03/28/2002	HOR OMEGA/LANCASTER PA	1 00	37 00
2188649	191562832	DRIESBACH CHRIS	21576767	PRE	NS	03/25/2002	03/27/2002	HOR OMEGA MED LABS/WYMOSSING PA	1 00	37 00
2189291	445189501	KNOBLOEH WALTER	21543388	RAN	NS	03/26/2002	03/27/2002	HOR ARIZONA INDUS MEDICINE/GREG JOH	1 00	37 00
2189837	242789779	GAY ROBERT	21553588	RAN	NS	03/27/2002	03/28/2002	HOR URGENT CARE/SMITHFIELD NC	1 00	37 00
2190038	535763900	MERRY JOHN	21526006	RAN	NS	03/26/2002	03/28/2002	HOR TREASURE VALLEY LAB COLLECTION/	1 00	37 00
								SUBTOTAL FOR C09700	7 00	259 00
TYPE Pre Employment = 3 Random = 4										

TOTAL FOR SERVICE 9 00 Tests --- $ 333 00

DESC LM 9

CATEGORY NS 9

For Invoice # 188641

-NMRO #	SS #-	NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE CORPORATION/MANHEIM, PA701-405 (C16826)										
2186335	159569693	JAMES II DAVID	21576769	P/A	NS	03/19/2002	03/22/2002	HOR OMEGA MED LABS/WYMOSSING PA	1 00	16 50
								SUBTOTAL FOR C16826	1 00	16 50
TYPE Post Accident = 1										
EXIDE TECHNOLOGIES-DAVENPORT/ROCK ISLAND, IL339801 (C16780)										
2187064	485802092	TAYLOR MARK	6373174	RAN	NS	03/21/2002	03/25/2002	SKB E M S I/DAVENPORT IA	1 00	17 60
								SUBTOTAL FOR C16780	1 00	17 60
TYPE Random = 1										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2190038	535763900	MERRY JOHN	21526006	RAN	NS	03/26/2002	03/28/2002	HOR TREASURE VALLEY LAB COLLECTION/	1 00	11 00
2186200	180409524	TALBOT PAUL	21576768	PRE	NS	03/20/2002	03/21/2002	HOR OMEGA MED LABS/WYMOSSING PA	1 00	16 50
2188647	189348773	RITTENHOUSE JER	21576770	RAN	NS	03/22/2002	03/28/2002	HOR OMEGA/LANCASTER PA	1 00	16 50
2188649	191562832	DRIESBACH CHRIS	21576767	PRE	NS	03/25/2002	03/27/2002	HOR OMEGA MED LABS/WYMOSSING PA	1 00	16 50
2189291	445189501	KNOBLOEH WALTER	21543388	RAN	NS	03/26/2002	03/27/2002	HOR ARIZONA INDUS MEDICINE/GREG JOH	1 00	16 50
2189837	242789779	GAY ROBERT	21553588	RAN	NS	03/27/2002	03/28/2002	HOR URGENT CARE/SMITHFIELD NC	1 00	16 50
2187054	004562539	CLUKEY THOMAS	21570559	PRE	NS	03/21/2002	03/25/2002	HOR OCCUPATIONAL HEALTH & REHABILIT	1 00	27 50
								SUBTOTAL FOR C09700	7 00	121 00
TYPE Pre-Employment = 3 Random = 4										

TOTAL FOR SERVICE 9 00 Tests --- $ 155 10

DESC C 9
CATEGORY NS 9

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 04/04/2002
INVOICE NUMBER 189278
ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
2 00	LAB & MRO REVIEWS	37 00	74 00
1 00	COLLECTIONS	16 50	16 50
1 00	COLLECTIONS	19 80	19 80
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	110 30
		GRAND TOTAL	110 30

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,659 00	1,546 25	64 00	0 00	64 00

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Please detail any adjustments to the invoice payment A

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 10 40 21 DRUG SCREEN Billing Support Cut-off = 04/04/2002

For Invoice # 189278

-NMRO #-	-SS #-	-NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2188650	538749055	LONG GARY	21550749	RAN	NS	03/25/2002	03/27/2002	HOR VALLEY HOSPITAL URGENT CARE/MIL	1 00	37 00
2191063	558531311	GANTER JIMMY	21528970	RAN	NS	03/29/2002	04/01/2002	HOR INDUSTRIAL MEDICAL CENTER/CORON	1 00	37 00
								SUBTOTAL FOR C09700	2 00	74 00

TYPE Random = 2

TOTAL FOR SERVICE 2 00 Tests --- $ 74 00

DESC LM 2

CATEGORY NS 2

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 2

TIME 10 40 21 COLLECTION Billing Support Cut off = 04/04/2002

For Invoice # 189278

NMRO #	-SS #-	-NAME	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2191063	558531311	GANTER JIMMY	21528970	RAN	NS	03/29/2002	04/01/2002	HOR INDUSTRIAL MEDICAL CENTER/CORON	1 00	16 50
2188650	538749055	LONG GARY	21550749	RAN	NS	03/25/2002	03/27/2002	HOR VALLEY HOSPITAL URGENT CARE/MIL	1 00	19 80

SUBTOTAL FOR C09700 2 00 36 30

TYPE Random = 2

TOTAL FOR SERVICE 2 00 Tests - $ 36 30

DESC C 2

CATEGORY NS 2

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 04/11/2002
INVOICE NUMBER 189495

ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	27 50	27 50
EXIDE CORPORATION/MOTOR SPORTS/MOTOR SPORTS/READIN (C35222)		SUBTOTAL	64 50
4 00	LAB & MRO REVIEWS	37 00	148 00
3 00	COLLECTIONS	16 50	49 50
1 00	COLLECTIONS	22 00	22 00
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	219 50
		GRAND TOTAL	284 00

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,659 00	1,546 25	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
Please detail any adjustments to the invoice payment

A

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 11 28 42 DRUG SCREEN Billing Support Cut off = 04/11/2002

For Invoice # 189495

NMRO #-	-SS #-	-NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE CORPORATION/MOTOR SPORTS/READING, PAMOTOR SPORTS (C35222)										
2191452	242334163	TOLIN TIMOTHY	16442082	PRE	NI	03/27/2002	04/03/2002	HOR PEE DEE FAMILY PHYSICIANS/FLORE	1 00	37 00
								SUBTOTAL FOR C35222	1 00	37 00
TYPE Pre-Employment = 1										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2189864	241158748	BLAKE JONAH	21553589	RAN	NS	03/27/2002	03/28/2002	HOR URGENT CARE/SMITHFIELD NC	1 00	37 00
2190827	566537475	PULSIFER TOD	21528971	RAN	NS	03/28/2002	03/29/2002	HOR INDUSTRIAL MEDICAL CENTER/CORON	1 00	37 00
2191647	386941170	BLAGBORNE JAMES	21582909	RAN	NS	03/28/2002	04/06/2002	HOR CONCENTRA - DETROIT-NOVI/NOVI	1 00	37 00
2195280	405139582	TROXELL JAMES	21550833	PRE	NS	04/08/2002	04/09/2002	HOR BAY WALK IN CLINIC/PANAMA CITY	1 00	37 00
								SUBTOTAL FOR C09700	4 00	148 00
TYPE Pre-Employment = 1 Random = 3										

TOTAL FOR SERVICE 5 00 Tests - $ 185 00

DESC LM 5

CATEGORY NI 1 NS 4

-NMRO #-	SS #-	-NAME	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE CORPORATION/MOTOR SPORTS/READING, PAMOTOR SPORTS (C35222)										
2191452	242334163	TOLIN TIMOTHY	16442082	PRE	NI	03/27/2002	04/03/2002	HOR PEE DEE FAMILY PHYSICIANS/FLORE	1 00	27 50
								SUBTOTAL FOR C35222	1 00	27 50
TYPE Pre Employment = 1										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2189864	241158748	BLAKE JONAH	21553589	RAN	NS	03/27/2002	03/28/2002	HOR URGENT CARE/SMITHFIELD NC	1 00	16 50
2190827	566537475	PULSIFER TOD	21528971	RAN	NS	03/28/2002	03/29/2002	HOR INDUSTRIAL MEDICAL CENTER/CORON	1 00	16 50
2191647	386941170	BLAGBORNE JAMES	21582909	RAN	NS	03/28/2002	04/06/2002	HOR CONCENTRA - DETROIT-NOVI/NOVI	1 00	16 50
2195280	405139582	TROXELL JAMES	21550833	PRE	NS	04/08/2002	04/09/2002	HOR BAY WALK IN CLINIC/PANAMA CITY	1 00	22 00
								SUBTOTAL FOR C09700	4 00	71 50
TYPE Pre Employment = 1 Random = 3										

TOTAL FOR SERVICE 5 00 Tests - - $ 99 00

DESC C 5

CATEGORY NI 1 NS 4

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 04/18/2002
INVOICE NUMBER 189785

ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
7 00	LAB & MRO REVIEWS	37 00	259 00
3 00	COLLECTIONS	16 50	49 50
2 00	COLLECTIONS	19 80	39 60
2 00	COLLECTIONS	22 00	44 00
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	392 10
		GRAND TOTAL	392 10

CK 3086908 1/24 — 228.30

Bal 163.80

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,659 00	1,546 25	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
Please detail any adjustments to the invoice payment A

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 10 41 28 DRUG SCREEN Billing Support Cut-off = 04/18/2002

For Invoice # 189785

EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)

-NMRO #-	-SS #-	NAME-	COC#	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
2197265	313827252	MCPHERON RON	21570586	PRE	NS	04/11/2002	04/12/2002	HOR METHODIST OCCUPATIONAL HEALTH C	1 00	37 00
2197555	438419634	HYATT II DANNY	21582910	PRE	NS	04/12/2002	04/15/2002	HOR CONCENTRA DETROIT-NOVI/NOVI	1 00	37 00
2197556	383886759	VALENTIN IVAN	21582911	PRE	NS	04/12/2002	04/15/2002	HOR CONCENTRA DETROIT NOVI/NOVI	1 00	37 00
2198166	170541975	CALLAHAN PATRIC	21576688	PRE	NI	04/15/2002	04/16/2002	HOR TOXI-CON/SCRANTON PA	1 00	37 00
2198167	206485534	WILSEY DONALD	21576689	RAN	NS	04/15/2002	04/16/2002	HOR TOXI CON/SCRANTON PA	1 00	37 00
2198519	314966008	KING RICHARD	21570587	PRE	NS	04/15/2002	04/16/2002	HOR METHODIST OCCUPATIONAL HEALTH C	1 00	37 00
2198890	521393188	VIGIL ERIC	23853702	RAN	NS	04/16/2002	04/17/2002	HOR CONCENTRA OCCUPATIONAL MEDICAL	1 00	37 00

SUBTOTAL FOR C09700 7 00 259 00

TYPE Pre Employment = 5 Random = 2

TOTAL FOR SERVICE 7 00 Tests $ 259 00

DESC LM 7

CATEGORY NS 6 NI 1

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 2

TIME 10 41 28 COLLECTION Billing Support Cut-off = 04/18/2002

For Invoice # 189785

NMRO #-	-SS #-	NAME-	-COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2197555	438419634	HYATT II DANNY	21582910	PRE	NS	04/12/2002	04/15/2002	HOR CONCENTRA - DETROIT-NOVI/NOVI	1 00	16 50
2197556	383886759	VALENTIN IVAN	21582911	PRE	NS	04/12/2002	04/15/2002	HOR CONCENTRA - DETROIT-NOVI/NOVI	1 00	16 50
2198890	521393188	VIGIL ERIC	23853702	RAN	NS	04/16/2002	04/17/2002	HOR CONCENTRA OCCUPATIONAL MEDICAL	1 00	16 50
2197265	313827252	MCPHERON RON	21570586	PRE	NS	04/11/2002	04/12/2002	HOR METHODIST OCCUPATIONAL HEALTH C	1 00	19 80
2198519	314966008	KING RICHARD	21570587	PRE	NS	04/15/2002	04/16/2002	HOR METHODIST OCCUPATIONAL HEALTH C	1 00	19 80
2198166	170541975	CALLAHAN PATRIC	21576688	PRE	NI	04/15/2002	04/16/2002	HOR TOXI-CON/SCRANTON PA	1 00	22 00
2198167	206485534	WILSEY DONALD	21576689	RAN	NS	04/15/2002	04/16/2002	HOR TOXI CON/SCRANTON PA	1 00	22 00

SUBTOTAL FOR C09700 7 00 133 10

TYPE Pre-Employment = 5 Random = 2

TOTAL FOR SERVICE 7 00 Tests - $ 133 10

DESC C 7

CATEGORY NS 6 NI 1

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 04/25/2002
INVOICE NUMBER 190138

ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	22 00	22 00
EXIDE TECHNOLOGIES-ST LOUIS/735801/EARTH CITY, MO (C16750)		SUBTOTAL	59 00
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	19 80	19 80
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	56 80
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	25 30	25 30
EXIDE TECHNOLOGIES/363801/BILLINGS, MT (C23523)		SUBTOTAL	62 30
		GRAND TOTAL	178 10

Pd ck 3043657 8/19 — 178 10

PIF

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
5,659 00	1,546 25	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
Please detail any adjustments to the invoice payment A

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 10 42 11 DRUG SCREEN Billing Support Cut-off = 04/25/2002

For Invoice # 190138

NMRO #-	-SS #-	-NAME-	COC#-	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES-ST LOUIS/EARTH CITY, MO735801 (C16750)										
2201248	496663571	VAUGHT STEVEN	14507126	RAN	NS	04/17/2002	04/22/2002	HOR CENTER POINT OCCUPATIONAL/ST CH	1 00	37 00
								SUBTOTAL FOR C16750	1 00	37 00
TYPE Random = 1										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2202220	538805108	KENDRICK ROBERT	21550748	P/A	NS	04/20/2002	04/23/2002	HOR VALLEY HOSPITAL URGENT CARE/MIL	1 00	37 00
								SUBTOTAL FOR C09700	1 00	37 00
TYPE Post Accident = 1										
EXIDE TECHNOLOGIES/BILLINGS, MT363801 (C23523)										
2201088	517587299	HANSTROM KEN	21526045	RAN	NS	04/19/2002	04/22/2002	HOR DEACONESS HEALTH CENTER/BILLING	1 00	37 00
								SUBTOTAL FOR C23523	1 00	37 00
TYPE Random = 1										

TOTAL FOR SERVICE 3 00 Tests --- $ 111 00

DESC LM 3

CATEGORY NS 3

NMRO #-	-SS #-	NAME	-COC#	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES-ST LOUIS/EARTH CITY, MO735801 (C16750)										
2201248	496663571	VAUGHT STEVEN	14507126	RAN	NS	04/17/2002	04/22/2002	HOR CENTER POINT OCCUPATIONAL/ST CH	1 00	22 00
								SUBTOTAL FOR C16750	1 00	22 00
TYPE Random = 1										
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2202220	538805108	KENDRICK ROBERT	21550748	P/A	NS	04/20/2002	04/23/2002	HOR VALLEY HOSPITAL URGENT CARE/MIL	1 00	19 80
								SUBTOTAL FOR C09700	1 00	19 80
TYPE Post Accident = 1										
EXIDE TECHNOLOGIES/BILLINGS, MT363801 (C23523)										
2201088	517587299	HANSTROM KEN	21526045	RAN	NS	04/19/2002	04/22/2002	HOR DEACONESS HEALTH CENTER/BILLING	1 00	25 30
								SUBTOTAL FOR C23523	1 00	25 30
TYPE Random = 1										

TOTAL FOR SERVICE 3 00 Tests --- $ 67 10

DESC C 3
CATEGORY NS 3

I N V O I C E

FROM Employee Information Services
P O BOX 261426
LAKEWOOD, CO 80226
#22-2806310

INVOICE DATE 04/30/2002
INVOICE NUMBER 190392

ACCOUNT NUMBER C09700
TERMS Net 90
TC 4
P O # CHPT 11

TO EXIDE TECHNOLOGIES
ATTN DAVID BLOOME
13000 DEERFIELD PKWY, BLDG 200
ALPHARETTA, GA 30004

QUANTITY	DESCRIPTION	AMOUNT	EXTENSION
1 00	CANCELLED DRUG SCREEN	0 00	0 00
3 00	LAB & MRO REVIEWS	37 00	111 00
2 00	COLLECTIONS	16 50	33 00
1 00	COLLECTIONS	22 00	22 00
1 00	CANCELLED DRUG SCREEN	0 00	0 00
EXIDE TECHNOLOGIES/CORPORATE/ALPHARETTA, GA (C09700)		SUBTOTAL	166 00
1 00	LAB & MRO REVIEWS	37 00	37 00
1 00	COLLECTIONS	0 00	0 00
EXIDE TECHNOLOGIES/144801/KNOXVILLE, TN (C16822)		SUBTOTAL	37 00
		GRAND TOTAL	203 00

CK 3039304 8/6 $203.00

PIF

ACCOUNT SUMMARY

CURRENT	1 - 30	31 - 60	61 - 90	OVER 90
6,367 70	1,546 25	64 00	0 00	64 00

If you have any questions regarding this invoice or your total outstanding balance, please contact 1-303-238-0189 ext 1242, as soon as possible
Please detail any adjustments to the invoice payment

A

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 1

TIME 10 42 56 DRUG SCREEN Billing Support Cut-off = 04/30/2002

For Invoice # 190392

NMRO #-	SS #	NAME-	-COC#	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2199552	461494739	NAME NO	21501567	R/C		04/15/2002	04/29/2002	CONCENTRA MEDICAL/SAN ANTONIO	1 00	0 00
2203711	501621463	SELDERS RODNEY	21529701	PRE	NS	04/24/2002	04/25/2002	HOR MERIT CARE OCC HEALTH CENTER/FA	1 00	37 00
2203712	566271259	WARD ROGER	21530021	RAN	NS	04/23/2002	04/25/2002	HOR MEDICAL EXPRESS/HAYWARD CA	1 00	37 00
2204783	501767368	DIETZ MURRAY	21529700	RAN	NS	04/26/2002	04/29/2002	HOR MERIT CARE OCC HEALTH CENTER/FA	1 00	37 00
								SUBTOTAL FOR C09700	4 00	111 00

TYPE Pre-Employment = 1 Random = 2 Reasonable Cause = 1

EXIDE TECHNOLOGIES/KNOXVILLE, TN144801 (C16822)										
2203845	411314711	VAUGHN THOMAS	30899	RAN	NS	04/22/2002	04/26/2002	SKB DOCTORS CARE WEST/KNOXVILLE TN	1 00	37 00
								SUBTOTAL FOR C16822	1 00	37 00

TYPE Random = 1

TOTAL FOR SERVICE 5 00 Tests -- $ 148 00

DESC CANC 1 LM 4

CATEGORY NS 4

Employee Information Services

DATE 05/09/2002 EXIDE TECHNOLOGIES (C09700) PAGE 2

TIME 10 42 56 COLLECTION Billing Support Cut off = 04/30/2002

For Invoice # 190392

NMRO #-	-SS #-	-NAME	-COC#	TYP	CAT	COLLDATE	REPORTED	LAB/COLLECTION SITE	QTY	AMOUNT
EXIDE TECHNOLOGIES/ALPHARETTA, GACORPORATE (C09700)										
2203711	501621463	SELDERS RODNEY	21529701	PRE	NS	04/24/2002	04/25/2002	HOR MERIT CARE OCC HEALTH CENTER/FA	1 00	16 50
2204783	501767368	DIETZ MURRAY	21529700	RAN	NS	04/26/2002	04/29/2002	HOR MERIT CARE OCC HEALTH CENTER/FA	1 00	16 50
2203712	566271259	WARD ROGER	21530021	RAN	NS	04/23/2002	04/25/2002	HOR MEDICAL EXPRESS/HAYWARD CA	1 00	22 00
2199552	461494739	NAME NO	21501567	R/C		04/15/2002	04/29/2002	CONCENTRA MEDICAL/SAN ANTONIO	1 00	0 00
								SUBTOTAL FOR C09700	4 00	55 00

TYPE Pre-Employment = 1 Random = 2 Reasonable Cause = 1

EXIDE TECHNOLOGIES/KNOXVILLE, TN144801 (C16822)										
2203845	411314711	VAUGHN THOMAS	30899	RAN	NS	04/22/2002	04/26/2002	SKB DOCTORS CARE WEST/KNOXVILLE TN	1 00	0 00
								SUBTOTAL FOR C16822	1 00	0 00

TYPE Random = 1

TOTAL FOR SERVICE 5 00 Tests $ 55 00

DESC CANC 1 C 4

CATEGORY NS 4

Untitled

March 7 2003 Employee Information Services

Friday 09 23 52 BILLING INFORMATION

Company C09700 DETAIL AVAILABLE

EXIDE TECHNOLOGIES

T	REFRENCE	DATE	PO # / DESCRIPTION		AMOUNT	BAL AMT	BALANCE
P	180130	10/31/2001	Ck 1059183	02/14/2002	-1023 95		0 00
I	180751	11/08/2001	CHPT 11		64 00	64 00	64 00
I	180989	11/09/2001			121 30		185 30
P	180989	11/09/2001	Ck 1059183	02/14/2002	-121 30		64 00
I	181371	11/15/2001			59 00		123 00
P	181371	11/15/2001	Ck 1059183	02/14/2002	-59 00		64 00
I	181838	11/30/2001			1406 80		1470 80
P	181838	11/30/2001	Ck 1059821	02/15/2002	-1406 80		64 00
I	182463	12/11/2001			434 10		498 10
P	182463	12/11/2001	Ck 1059823	02/15/2002	-434 10		64 00
I	182773	12/13/2001			267 50		331 50
P	182773	12/13/2001	Ck 1059823	02/15/2002	-267 50		64 00
I	182979	12/21/2001	CHPT 11		64 00	64 00	128 00
I	183521	12/31/2001			609 80		737 80
P	183521	12/31/2001	Ck 1059821	02/15/2002	-609 80		128 00
I	184310	01/10/2002			50 75		178 75
P	184310	01/10/2002	Ck 1059821	02/15/2002	-50 75		128 00
I	184643	01/17/2002	CHPT 11		592 50	592 50	720 50
I	185024	01/24/2002	CHPT 11		339 00	339 00	1059 50
I	185405	01/31/2002	CHPT 11		381 50	381 50	1441 00
I	185911	02/07/2002	CHPT 11		233 25	233 25	1674 25
I	186213	02/14/2002	CHPT 11		155 00	155 00	1829 25
I	186478	02/21/2002	CHPT 11		548 90	548 90	2378 15
I	186939	02/28/2002	CHPT 11		1267 00	1267 00	3645 15
I	187450	03/07/2002	CHPT 11		429 65	429 65	4074 80
I	187746	03/14/2002	CHPT 11		333 25	333 25	4408 05
I	188259	03/21/2002	CHPT 11		560 90	560 90	4968 95
I	188641	03/30/2002	CHPT 11		488 10	488 10	5457 05
I	189278	04/04/2002	CHPT 11		110 30	110 30	5567 35
I	189495	04/11/2002	CHPT 11		284 00	284 00	5851 35
I	189785	04/18/2002	CHPT 11		392 10	163 80	6243 45
P	189785	04/18/2002	Ck 3036908	07/26/2002	-228 30		6015 15
I	190138	04/25/2002	CHPT 11		178 10		6193 25
P	190138	04/25/2002	Ck 3043657	08/19/2002	-178 10		6015 15
I	190392	04/30/2002	CHPT 11		203 00		6218 15
P	190392	04/30/2002	Ck 3039304	08/06/2002	-203 00		6015 15