UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202490048695

In re

Exide Technologies

Case Number

02-11125

YOUR CLAIM IS SCHEDULED AS

$4 486 00 UNSECURED

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

02202490048695

HEALTHSOUTH MEDICAL CENTER
1114 COMMONS BLVD
READING PA 19605 3333

Creditor Telephone Number ( )

☐ 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 #
63-1194714

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim ☐ replaces or ☒ 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 9/1/01 - 4/15/02

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ _____ (unsecured) $ _____ (secured) $ _____ (unsecured priority) $ 6225 (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 13 2003

DATE SIGNED
3/10/03

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)

Beverly Shaeff, Manager

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

Beverly Shaeff, Manager

Exide Technologies

01765

Healthsouth Medical Center

CASE NO 02-11125, Exide Technologies

INVOICE DETAIL REPORT - INVOICES THAT MAKE UP THE SCHEDULED AMOUNT

Healthsouth Medical Center
1114 Commons Blvd
Reading PA 19605 3333

SCHEDULED AMOUNT $4 486 00

SCHEDULE ID 47922
CREDITOR ID 48695
VENDOR CODE JDE 2612756

INVC NUMBER	*INVC AMT*	*INVC DATE*	*REF ID NUMBER*
57713	$727 50	10/30/2001	
58275	$580 00	11/27/2001	
58978	$2 178 00	12/30/2001	
60289	$810 00	1/19/2002	
59892	$135 00	1/29/2002	
61020	$55 50	4/1/2002	
	$4 486 00		

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 56919 Previous Balance $ 23 00

Date	Description	Amount	Total
07/17/01	NIDA Lookalike/Screen (Sap 5) and MRO Pt 182-52-8060 Haynes, Kevin dos 6/29	23 00	
		TOTAL CHARGES	23 00
		BALANCE DUE	23 00

Please remit $23 00 to

HealthSouth Medical Clinic
PO Box 371612
Pittsburgh, PA 15251-76

PLEASE PLACE INVOICE NUMBER ON CHECK

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 57713 Previous Balance $ 735 00

Date	Description	Amount	Total
08/14/01	MRO Service Pt 066-58-6283 Robinson, Dennis dos 8/10	7 50	
08/23/01	Audiogram Testing Pt 174-46-3531 Gearhart, Thomas 92552	15 00	
08/27/01	Audiogram Testing Pt 209-40-9964 Cieplinski, Jr , Walter 92552	15 00	
08/27/01	Pulmonary Function Test - Screening Pt 209-40-9964 Cieplinski, Jr , Walter	30 00	
08/27/01	Audiogram Testing Pt 211-46-2184 Hoffman, Jeffrey 92552	15 00	
08/27/01	Audiogram Testing Pt 200-74-1273 Mendieta, Juan 92552	15 00	
08/27/01	Pulmonary Function Test - Screening Pt 200-74-1273 Mendieta, Juan	30 00	
08/27/01	Audiogram Testing Pt 208-38-9709 Kershner, Gene 92552	15 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 57713 Page 2 Previous Balance $ 735 00

Date	Description	Amount	Total
08/27/01	Audiogram Testing Pt 584-49-8384 Bermudez, Martin 92552	15 00	
08/27/01	Audiogram Testing Pt 191-56-3386 Schaeffer, Ronald 92552	15 00	
08/27/01	Audiogram Testing Pt 169-66-8542 Waldbiesser, Brian 92552	15 00	
08/27/01	Audiogram Testing Pt 191-54-9786 Heffner, Heidi 92552	15 00	
08/27/01	Audiogram Testing Pt 580-07-2831 Garcia, Magdelano 92552	15 00	
08/28/01	Audiogram Testing Pt 582-86-0139 Lopez, Juan 92552	15 00	
08/28/01	Audiogram Testing Pt 167-40-4123 Hall, William 92552	15 00	
08/28/01	Pulmonary Function Test - Screening Pt 167-40-4123 Hall, William	30 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 57713 Page 3 Previous Balance $ 735 00

Date	Description	Amount	Total
08/28/01	Audiogram Testing Pt 210-66-3403 Copeland, Kevin 92552	15 00	
08/28/01	Pulmonary Function Test - Screening Pt 210-66-3403 Copeland, Kevin	30 00	
08/28/01	Audiogram Testing Pt 203-52-2515 Adams, Robert 92552	15 00	
08/28/01	Pulmonary Function Test - Screening Pt 203-52-2515 Adams, Robert	30 00	
08/28/01	Audiogram Testing Pt 584-08-5471 Cintron, Sr , Ricardo 92552	15 00	
08/28/01	Pulmonary Function Test - Screening Pt 584-08-5471 Cintron, Sr , Ricardo	30 00	
08/28/01	Audiogram Testing Pt 174-42-4476 Rampulla, Joseph 92552	15 00	
08/29/01	Audiogram Testing Pt 583-58-4204 Ruiz, Eduardo 92552	15 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 57713 Page 4 Previous Balance $ 735 00

Date	Description	Amount	Total
08/29/01	Pulmonary Function Test - Screening Pt 583-58-4204 Ruiz, Eduardo	30 00	
08/29/01	MRO Service Pt 178-54-9760 Donofrio, John dos 8/24	7 50	
08/29/01	Audiogram Testing Pt 019-40-4502 Matos, Moises 92552	15 00	
08/29/01	Audiogram Testing Pt 173-38-4405 Geiger, Ralph 92552	15 00	
08/29/01	Audiogram Testing Pt 171-36-9436 Moyer, Sr , Ronald 92552	15 00	
08/30/01	Audiogram Testing Pt 190-46-7294 Kline, George 92552	15 00	
08/30/01	Audiogram Testing Pt 184-30-8414 Peters, Cecil 92552	15 00	
08/30/01	Audiogram Testing Pt 051-40-7026 Young, Larry 92552	15 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 57713 Page 5 Previous Balance $ 735 00

Date	Description	Amount	Total
08/30/01	Audiogram Testing Pt 168-38-4196 Kauffman, Wayne 92552	15 00	
08/30/01	Audiogram Testing Pt 171-36-7579 Heckman, David 92552	15 00	
08/30/01	Audiogram Testing Pt 168-38-3458 Koller, Richard 92552	15 00	
08/30/01	Audiogram Testing Pt 216-76-8653 McDonald, Timothy 92552	15 00	
08/30/01	Audiogram Testing Pt 581-41-3107 Cintron, Roberto 92552	15 00	
08/30/01	Pulmonary Function Test - Screening Pt 581-41-3107 Cintron, Roberto	30 00	
08/30/01	Audiogram Testing Pt 183-50-2516 Adams, James 92552	15 00	
08/30/01	Audiogram Testing Pt 583-41-5401 Rodriguez, Rafael 92552	15 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 57713 Page 6 Previous Balance $ 735 00

Date	Description	Amount	Total
08/30/01	Pulmonary Function Test - Screening Pt 583-41-5401 Rodriguez, Rafael	30 00	
		TOTAL CHARGES	735 00
		BALANCE DUE	735 00

Please remit $735 00 to

HealthSouth Medical Clinic
PO Box 371612
Pittsburgh, PA 15251-76

PLEASE PLACE INVOICE NUMBER ON CHECK

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 58275 Previous Balance $ 580 00

Date	Description	Amount	Total
09/04/01	MRO Service Pt 159-32-7621 Palumbo, Tonino dos 9/2	7 50	
09/04/01	Audiogram Testing Pt 169-44-2338 Master, Ralph 92552	15 00	
09/04/01	Audiogram Testing Pt 185-64-7176 Gonzalez, Melvin 92552	15 00	
09/04/01	Pulmonary Function Test - Screening Pt 185-64-7176 Gonzalez, Melvin	30 00	
09/06/01	Audiogram Testing Pt 172-56-5347 Cortes, Adrian 92552	15 00	
09/06/01	Pulmonary Function Test - Screening Pt 172-56-5347 Cortes, Adrian	30 00	
09/06/01	Audiogram Testing Pt 186-62-1977 Montalvo, Robert 92552	15 00	
09/06/01	Pulmonary Function Test - Screening Pt 186-62-1977 Montalvo, Robert	30 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 58275 Page 2 Previous Balance $ 580 00

Date	Description	Amount	Total
09/07/01	Audiogram Testing Pt 062-82-1098 Mahoney, James 92552	15 00	
09/07/01	Pulmonary Function Test - Screening Pt 062-82-1098 Mahoney, James	30 00	
09/07/01	Audiogram Testing Pt 146-64-3138 Butler, Julie 92552	15 00	
09/07/01	Pulmonary Function Test - Screening Pt 146-64-3138 Butler, Julie	30 00	
09/07/01	Audiogram Testing Pt 188-60-9106 Fisher, Sr , Eric 92552	15 00	
09/07/01	Pulmonary Function Test - Screening Pt 188-60-9106 Fisher, Sr , Eric	30 00	
09/10/01	Audiogram Testing Pt 190-46-6662 Reese, Timothy 92552	15 00	
09/11/01	On site Breath Alcohol Pt 581-41-3107 Cintron, Roberto dos 9/4	25 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 58275 Page 3 Previous Balance $ 580 00

Date	Description	Amount	Total
09/11/01	MRO Service Pt 581-41-3107 Cintron, Roberto dos 9/4	7 50	
09/13/01	Audiogram Testing Pt 210-48-1261 Manowczak, Gregory 92552	15 00	
09/13/01	Pulmonary Function Test - Screening Pt 210-48-1261 Manowczak, Gregory	30 00	
09/18/01	Audiogram Testing Pt 165-52-9309 Hoffmaster, Robert 92552	15 00	
09/18/01	X-ray Single View - Chest (SCREEN) Pt 165-52-9309 Hoffmaster, Robert	55 00	
09/18/01	MRO Service Pt 195-32-3727 Reider, Henry dos 9/13	7 50	
09/24/01	X-ray Single View - Chest (SCREEN) Pt 179-44-6991 Wessner, Robert	55 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 58275 Page 4 Previous Balance $ 580 00

Date	Description	Amount	Total
09/24/01	X-ray Single View - Chest (SCREEN) Pt 211-46-1075 Yoder, Jack	55 00	
09/27/01	MRO Service Pt 148-66-2741 McLeroy, Carl dos 9/17	7 50	
		TOTAL CHARGES	580 00
		BALANCE DUE	580 00

Please remit $580 00 to

HealthSouth Medical Clinic
PO Box 371612
Pittsburgh, PA 15251-76

PLEASE PLACE INVOICE NUMBER ON CHECK

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 58978 Previous Balance $ 2178 00

Date	Description	Amount	Total
10/02/01	X-ray Single View - Chest (SCREEN) Pt 209-46-2786 Nissen, Kurt	55 00	
10/02/01	X-ray Single View - Chest (SCREEN) Pt 163-58-9297 Madl, James	55 00	
10/02/01	X-ray Single View - Chest (SCREEN) Pt 580-07-2831 Garcia, Magdelano	55 00	
10/02/01	X-ray Single View - Chest (SCREEN) Pt 196-40-9823 Weinman, Christopher	55 00	
10/02/01	X-ray Single View - Chest (SCREEN) Pt 208-38-9709 Kershner, Gene	55 00	
10/02/01	X-ray Single View - Chest (SCREEN) Pt 169-60-5626 Perez, Fabian	55 00	
10/02/01	X-ray Single View - Chest (SCREEN) Pt 584-52-1669 Hernandez, Luis	55 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 58978 Page 2 Previous Balance $ 2178 00

Date	Description	Amount	Total
10/02/01	X-ray Single View - Chest (SCREEN) Pt 159-48-8332 Dalton, Glenn	55 00	
10/02/01	Audiogram Testing Pt 102-58-0526 Ramos, Ruben 92552	15 00	
10/02/01	Pulmonary Function Test - Screening Pt 102-58-0526 Ramos, Ruben	30 00	
10/02/01	X-ray Single View - Chest (SCREEN) Pt 043-64-0689 Fortier, Roy	55 00	
10/02/01	X-ray Single View - Chest (SCREEN) Pt 173-38-3356 Goda, Dennis	55 00	
10/03/01	X-ray Single View - Chest (SCREEN) Pt 161-60-6605 Calvaresi, Michael	55 00	
10/03/01	X-ray Single View - Chest (SCREEN) Pt 202-60-5197 Noll, Bryan	55 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 58978 Page 3 Previous Balance $ 2178 00

Date	Description	Amount	Total
10/03/01	X-ray Single View - Chest (SCREEN) Pt 584-81-4418 Ponce, Israel	55 00	
10/03/01	X-ray Single View - Chest (SCREEN) Pt 581-17-0109 Montalvo, David	55 00	
10/03/01	X-ray Single View - Chest (SCREEN) Pt 203-52-2515 Adams, Robert	55 00	
10/04/01	X-ray Single View - Chest (SCREEN) Pt 159-32-7621 Palumbo, Tonino	55 00	
10/04/01	X-ray Single View - Chest (SCREEN) Pt 128-46-1426 Pizarro, Domingo	55 00	
10/04/01	X-ray Single View - Chest (SCREEN) Pt 245-86-2994 McFalls, Jr , Lloyd	55 00	
10/05/01	Audiogram Testing Pt 581-17-6383 Robles, Wilfredo 92552	15 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 58978 Page 4 Previous Balance $ 2178 00

Date	Description	Amount	Total
10/05/01	Pulmonary Function Test - Screening Pt 581-17-6383 Robles, Wilfredo	30 00	
10/08/01	Audiogram Testing Pt 166-60-0714 Moser, Kenneth 92552	15 00	
10/08/01	Pulmonary Function Test - Screening Pt 166-60-0714 Moser, Kenneth	30 00	
10/10/01	MRO Service Pt 181-48-5619 Moultrey, John DOS 10/9	7 50	
10/10/01	X-ray Single View - Chest (SCREEN) Pt 167-68-4764 Pehote, Harry	55 00	
10/11/01	Audiogram Testing Pt 206-56-0883 Colusso, Victoria 92552	15 00	
10/11/01	Pulmonary Function Test - Screening Pt 206-56-0883 Colusso, Victoria	30 00	
10/11/01	X-ray Single View - Chest (SCREEN) Pt 206-56-0883 Colusso, Victoria	55 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 58978 Page 5 Previous Balance $ 2178 00

Date	Description	Amount	Total
10/18/01	NIDA Lookalike/Screen (Sap 5) and MRO Pt 094-58-0416 Castillo, Ismael dos 10/9	23 00	
10/22/01	Audiogram Testing Pt 093-36-1340 Rios, Ruperto 92552	15 00	
10/22/01	Pulmonary Function Test - Screening Pt 093-36-1340 Rios, Ruperto	30 00	
10/22/01	X-ray Single View - Chest (SCREEN) Pt 093-36-1340 Rios, Ruperto	55 00	
10/22/01	Audiogram Testing Pt 202-60-5197 Noll, Bryan 92552	15 00	
10/22/01	Audiogram Testing Pt 583-86-0173 Negron, Abelardo 92552	15 00	
10/22/01	Pulmonary Function Test - Screening Pt 583-86-0173 Negron, Abelardo	30 00	
10/22/01	X-ray Single View - Chest (SCREEN) Pt 583-86-0173 Negron, Abelardo	55 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 58978 Page 6 Previous Balance $ 2178 00

Date	Description	Amount	Total
10/22/01	Audiogram Testing Pt 165-52-8215 Hoffmaster, Russell 92552	15 00	
10/23/01	Audiogram Testing Pt 195-30-7697 Boles, John 92552	15 00	
10/23/01	Pulmonary Function Test - Screening Pt 195-30-7697 Boles, John	30 00	
10/23/01	X-ray Single View - Chest (SCREEN) Pt 195-30-7697 Boles, John	55 00	
10/23/01	Audiogram Testing Pt 193-66-2329 Miranda, Jose 92552	15 00	
10/23/01	Pulmonary Function Test - Screening Pt 193-66-2329 Miranda, Jose	30 00	
10/23/01	Audiogram Testing Pt 210-42-7505, 92552	15 00	
10/23/01	Pulmonary Function Test - Screening Pt 210-42-7505,	30 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 58978 Page 7 Previous Balance $ 2178.00

Date	Description	Amount	Total
10/24/01	MRO Service Pt 044-68-6937 DeJesus, Juan dos 10/18	7 50	
10/24/01	Audiogram Testing Pt 181-48-5619 Moultrey, John 92552	15 00	
10/24/01	Pulmonary Function Test - Screening Pt 181-48-5619 Moultrey, John	30 00	
10/24/01	X-ray Single View - Chest (SCREEN) Pt 181-48-5619 Moultrey, John	55 00	
10/24/01	Audiogram Testing Pt 008-74-8543 Jian, Nicholas 92552	15 00	
10/25/01	Audiogram Testing Pt 171-40-7449 Schaffer, Stephen 92552	15 00	
10/25/01	Pulmonary Function Test - Screening Pt 171-40-7449 Schaffer, Stephen	30 00	
10/25/01	X-ray Single View - Chest (SCREEN) Pt 171-40-7449 Schaffer, Stephen	55 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 58978 Page 8 Previous Balance $ 2178 00

Date	Description	Amount	Total
10/29/01	Audiogram Testing Pt 582-95-3381 Lopez, Peter 92552	15 00	
10/29/01	Pulmonary Function Test - Screening Pt 582-95-3381 Lopez, Peter	30 00	
10/30/01	Audiogram Testing Pt 170-52-2944 Wagner, Wayne 92552	15 00	
10/30/01	Pulmonary Function Test - Screening Pt 170-52-2944 Wagner, Wayne	30 00	
10/30/01	Audiogram Testing Pt 210-60-6831 Richuitti, Louis 92552	15 00	
10/30/01	Pulmonary Function Test - Screening Pt 210-60-6831 Richuitti, Louis	30 00	
10/30/01	Audiogram Testing Pt 209-40-8330 Barnett, Danny 92552	15 00	
10/30/01	Pulmonary Function Test - Screening Pt 209-40-8330 Barnett, Danny	30 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 58978 Page 9 Previous Balance $ 2178 00

Date	Description	Amount	Total
10/31/01	Audiogram Testing Pt 091-50-8477 Young, Robert 92552	15 00	
10/31/01	Pulmonary Function Test - Screening Pt 091-50-8477 Young, Robert	30 00	
		TOTAL CHARGES	2178 00
		BALANCE DUE	2178 00

Please remit $2178 00 to

HealthSouth Medical Clinic
PO Box 371612
Pittsburgh, PA 15251-76

PLEASE PLACE INVOICE NUMBER ON CHECK

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 59892 Previous Balance $ 135 00

Date	Description	Amount	Total
11/06/01	MRO Service Pt 191-40-7242 Frymoyer, Jeffrey dos 11/3	7 50	
11/20/01	MRO Service Pt 210-54-4167 Custis, Neal dos 11/16	7 50	
11/20/01	MRO Service Pt 206-62-2530 Thomas, Andrew dos 11/17	7 50	
11/21/01	Audiogram Testing Pt 178-80-6538 Diaby, Kaira 92552	15 00	
11/21/01	Pulmonary Function Test - Screening Pt 178-80-6538 Diaby, Kaira	30 00	
11/21/01	Audiogram Testing Pt 582-35-0270 Acevedo, Nelson 92552	15 00	
11/21/01	Pulmonary Function Test - Screening Pt 582-35-0270 Acevedo, Nelson	30 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 59892 Page 2 Previous Balance $ 135 00

Date	Description	Amount	Total
11/29/01	MRO Service Pt 044-68-6937 DeJesus, Juan 11/20/01	7 50	
11/29/01	MRO Service Pt 583-93-7813 Acevedo, Yiliana 11/17/01	7 50	
11/29/01	MRO Service Pt 174-64-4534 Gerhart, Michael 11/26/01	7 50	
	TOTAL CHARGES		135 00
	BALANCE DUE		135 00

Please remit $135 00 to

HealthSouth Medical Clinic
PO Box 371612
Pittsburgh, PA 15251-76

PLEASE PLACE INVOICE NUMBER ON CHECK

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 60289

Previous Balance $ 810 00

Date	Description	Amount	Total
11/20/01	Flu Shots 9 @ $ 90 00	810 00	
		TOTAL CHARGES	810 00
		BALANCE DUE	810 00

Please remit $810 00 to

HealthSouth Medical Clinic
PO Box 371612
Pittsburgh, PA 15251-76

PLEASE PLACE INVOICE NUMBER ON CHECK

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 60606 Previous Balance $ 818 50

Date	Description	Amount	Total
12/05/01	MRO Service Pt 193-42-1467 Kamp, Lawrence DOS 11/28/01	7 50	
12/05/01	MRO Service Pt 248-51-1126 Dilligard, Edward DOS 11/28/01	7 50	
12/07/01	Instant test kit 50 @ $ 13 00	650 00	
12/13/01	Audiogram Testing Pt 189-66-9363 Dooley, John 92552	15 00	
12/13/01	Pulmonary Function Test - Screening Pt 189-66-9363 Dooley, John	30 00	
12/13/01	X-ray Single View - Chest (SCREEN) Pt 189-66-9363 Dooley, John	55 00	
12/20/01	MRO Service Pt 584-81-4418 Ponce, Israel dos 12/17	7 50	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 60606 Page 2 Previous Balance $ 818 50

Date	Description	Amount	Total
12/31/01	NIDA Lookalike/Screen (Sap 5) and MRO Pt 148-68-6634 Perez, Joseph dos 12/9	23 00	
12/31/01	NIDA Lookalike/Screen (Sap 5) and MRO Pt 172-44-6234 Watson, Wilbert dos 12/6	23 00	
	TOTAL CHARGES		818 50
	BALANCE DUE		818 50

Please remit $818 50 to

HealthSouth Medical Clinic
PO Box 371612
Pittsburgh, PA 15251-76

PLEASE PLACE INVOICE NUMBER ON CHECK

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 60766 Previous Balance $ 90 00

Date	Description	Amount	Total
12/12/01	Flu Shots 1 vial	90 00	
		TOTAL CHARGES	90 00
		BALANCE DUE	90 00

Please remit $90 00 to

HealthSouth Medical Clinic
PO Box 371612
Pittsburgh, PA 15251-76

PLEASE PLACE INVOICE NUMBER ON CHECK

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 61020 Previous Balance $ 55 50

Date	Description	Amount	Total
01/02/02	MRO Service Pt 584-90-2469 Colon, Edgardo dos 12/31/01	7 50	
01/18/02	On site Breath Alcohol Pt 181-48-5619 Moultrey, John dos 1/7/02	25 00	
01/18/02	NIDA Lookalike/Screen (Sap 5) and MRO Pt 181-48-5619 Moultrey, John dos 1/7/02	23 00	
	TOTAL CHARGES		55 50
	BALANCE DUE		55 50

Please remit $55 50 to

U S HealthWorks Med Group of
PO Box 932496
Atlanta, GA 31193-24
610-926-0960

PLEASE PLACE INVOICE NUMBER ON CHECK

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 61682 Previous Balance $ 25 00

Date	Description	Amount	Total
02/04/02	On site Breath Alcohol Pt 581-41-3107 Cintron, Roberto dos 1/25/02	25 00	
		TOTAL CHARGES	25 00
		BALANCE DUE	25 00

Please remit $25 00 to

U S HealthWorks Med Group of
PO Box 932496
Atlanta, GA 31193-24
610-926-0960

PLEASE PLACE INVOICE NUMBER ON CHECK

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 62385 Previous Balance $ 300 00

Date	Description	Amount	Total
03/11/02	Audiogram Testing Pt 156-57-6176 Gonzalez, Omar 92552	15 00	
03/11/02	Pulmonary Function Test - Screening Pt 156-57-6176 Gonzalez, Omar	30 00	
03/11/02	X-ray Single View - Chest (SCREEN) Pt 156-57-6176 Gonzalez, Omar	55 00	
03/12/02	Audiogram Testing Pt 172-56-8130 Reinoehl, Troy 92552	15 00	
03/12/02	Pulmonary Function Test - Screening Pt 172-56-8130 Reinoehl, Troy	30 00	
03/12/02	X-ray Single View - Chest (SCREEN) Pt 172-56-8130 Reinoehl, Troy	55 00	
03/28/02	Audiogram Testing Pt 208-50-1080 Brunner, John 92552	15 00	
03/28/02	Pulmonary Function Test - Screening Pt 208-50-1080 Brunner, John	30 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 62385 Page 2 Previous Balance $ 300 00

Date	Description	Amount	Total
03/28/02	X-ray Single View - Chest (SCREEN) Pt 208-50-1080 Brunner, John	55 00	
		TOTAL CHARGES	300 00
		BALANCE DUE	300 00

Please remit $300 00 to

U S HealthWorks Med Group of
PO Box 932496
Atlanta, GA 31193-24
610-926-0960

PLEASE PLACE INVOICE NUMBER ON CHECK

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 62802 Previous Balance $ 500 00

Date	Description	Amount	Total
04/04/02	Audiogram Testing Pt 171-50-4249 Manrodt, Eric 92552	15 00	
04/04/02	Pulmonary Function Test - Screening Pt 171-50-4249 Manrodt, Eric	30 00	
04/04/02	X-ray Single View - Chest (SCREEN) Pt 171-50-4249 Manrodt, Eric	55 00	
04/11/02	Audiogram Testing Pt 204-68-0376 Wolf, Jonathon 92552	15 00	
04/11/02	Pulmonary Function Test - Screening Pt 204-68-0376 Wolf, Jonathon	30 00	
04/11/02	X-ray Single View - Chest (SCREEN) Pt 204-68-0376 Wolf, Jonathon	55 00	
04/11/02	Audiogram Testing Pt 591-10-4664 Somerville, Randall 92552	15 00	
04/11/02	Pulmonary Function Test - Screening Pt 591-10-4664 Somerville, Randall	30 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 62802 Page 2 Previous Balance $ 500 00

Date	Description	Amount	Total
04/11/02	X-ray Single View - Chest (SCREEN) Pt 591-10-4664 Somerville, Randall	55 00	
04/12/02	Audiogram Testing Pt 408-13-2618 Webber, Lonnie 92552	15 00	
04/12/02	Pulmonary Function Test - Screening Pt 408-13-2618 Webber, Lonnie	30 00	
04/12/02	X-ray Single View - Chest (SCREEN) Pt 408-13-2618 Webber, Lonnie	55 00	
04/12/02	Audiogram Testing Pt 182-66-0288 Wall, Jr , Robert 92552	15 00	
04/12/02	Pulmonary Function Test - Screening Pt 182-66-0288 Wall, Jr , Robert	30 00	
04/12/02	X-ray Single View - Chest (SCREEN) Pt 182-66-0288 Wall, Jr , Robert	55 00	
04/17/02	Audiogram Testing Pt 196-36-8353 Mendelzon, Eric 92552	15 00	

HealthSouth Medical Group
1114 Commons Blvd
Reading, PA 19605
610-926-0960

I N V O I C E

March 10, 2003

Bill to
Exide Corporation (Laureldale)
ATTN Ginny Hart, RN/Nita Sukenick
P O Box 13955
Reading PA 19612-3995

INVOICE # 62802 Page 3 Previous Balance $ 500 00

Date	Description	Amount	Total
04/17/02	X-ray Single View - Chest (SCREEN) Pt 196-36-8353 Mendelzon, Eric	55 00	
04/17/02	Pulmonary Function Test - Screening Pt 196-36-8353 Mendelzon, Eric	30 00	
04/17/02	Physician Exam Pt 196-36-8353 Mendelzon, Eric	45 00	
	TOTAL CHARGES		645 00
06/25/02	Received from Lockbox CHECK 3024170 EXIDE TECH	145 00	
	TOTAL RECEIPTS		-145 00
	BALANCE DUE		500 00

Please remit $500 00 to

U S HealthWorks Med Group of
PO Box 932496
Atlanta, GA 31193-24
610-926-0960

PLEASE PLACE INVOICE NUMBER ON CHECK