UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202490053942

YOUR CLAIM IS SCHEDULED AS

$159 58 UNSECURED

In re	Case Number
Exide Technologies	**02-11125**

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

02202490053942

CELLULAR ONE
PO BOX ~~6407~~ 16110
~~GAROL STREAM IL 60197-6407~~
Duluth, MN

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 Unliqu dated 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 #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____
	142-0070449-3	

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 4-7-02

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 159.58	$	$	$
(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

FILED

THIS SPACE FOR COURT USE ONLY

MAR 27 2003

BMC

DATE SIGNED	**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)
3-13-03	Sharon J Ahmad Sharon J Ahmad Admin. Clerk

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
02479

Cellular One

CASE NO 02-11125, Exide Technologies

INVOICE DETAIL REPORT - INVOICES THAT MAKE UP THE SCHEDULED AMOUNT

Cellular One
PO Box 6407
Carol Stream IL 60197-6407

SCHEDULED AMOUNT $159 58

SCHEDULE ID 52255
CREDITOR ID 53942
VENDOR CODE JDE-5570053

INV C NUMBER	*INV C AMT*	*INVC D4TE*	*REF ID NUMBER*
142007044	$149 00	4/7/2002	
142007044	$10 58	5/8/2002	
	$159 58		

142 0070449 3

	18 63
	0 00
	0 00
	18 63
	0 00
	167 63
	149 00

THANK YOU FOR SELECTING CELLULARONE AS YOUR CELLULAR PROVIDER PAYMENT IS DUE UPON RECEIPT ANY AMOUNTS WHICH ARE UNPAID 20 DAYS AFTER THE BILLING DATE ARE SUBJECT TO A LATE FEE MAILED PAYMENTS ALLOW 7-10 DAYS TO POST TO YOUR ACCOUNT

W th the oll out of TalkUSA and D g t l Talk plans
plea e keep n m nd the f llow ng

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w t pla ard th v ces du ng the m ng onth

We appr t you bu s d thank y fo th po tu ty t v y

Call 611 f om y llular ph e for m forrat n

ACCOUNT INFORMATION

Account Name	**EXIDE CORPORATION**
Account Number	**142 0070449 3**
Phone Number	**MULTIPLE SERVICES**

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Jun l t 002

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w y yo talk]

C nt l Ent ce Reta l Off ce	8 00 am	6 00 om M nday F day
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	10 00 am	3 00 pm S turday
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	10 00 am	3 00 pm Satu day
H bb ng Reta l Off e Hou	9 00 am	6 00 om M nday F d y
	10 00 am	3 00 pm Satu d y F day
Mapl G o R t l Off Hours	7 45 am	7 00 pm M nday F day
	10 00 am	5 00 pm S tu d y
V g R ta l Office H u	9 00 am	6 00 pm Monday F day
	10 00 am	5 00 pm S tu day

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the f llow g addr

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we k d b guaranteed por w th 48 hou t th foll w g ma l
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MNCu tC re@d bson n t

142 0070449 3
MULTIPLE SERVICES
04/07/02
04/26/02
149 00

FOR CHANGE OF ADDRESS OR CREDIT CARD PAYMENT
Please check here & complete form on reverse Thank You

EXIDE CORPORATION

CELLULARONE
P O BOX 6407
CAROL STREAM IL 60197-6407

0025 14200704493 0000014900 2

x - Stmt# 06996 Manifest Line

EXIDE CORPORATION
113A 27TH AVE NE
MINNEAPOLIS MN 55418-2726

Change of Address

EFFECTIVE DATE _____ SIGNATURE _____

NEW STREET ADDRESS NAME _____ PHONE _____
COMPANY NAME _____
ADDRESS _____ APT/SUITE _____
CITY _____ STATE _____ ZIP _____

NEW BILLING ADDRESS ATTN _____ PHONE _____
COMPANY NAME _____
ADDRESS _____
CITY _____ STATE _____ ZIP _____

Credit Card Payment

TYPE OF CARD (CHECK ONE)
VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

ACCOUNT NUMBER _____
EXPIRATION DATE ____/____/____ AMOUNT AUTHORIZED $_____
SIGNATURE _____

FOR BILLING INQUIRIES CALL CUSTOMER SERVICE AT (218)590 9700 OR (800)423-5514

SUMMARY OF CHARGES THRU 04 06 0

Previous Balance	**18 63**	
Total Payments Received Through 04/06/02	**0 00**	
Total Credits	**0 00**	
Balance Forward		**18 63**
Total Adjustments		**0 00**
Monthly Charges	167 63	
Total Current Charges		**167 63**
Total Amount Due by 04/26/02		**149 00**

Basic Rate	Ftr Rat	Addn 1 Chrg	Equip Chrge	Air Time	Toll	Roamer	Tax	Total	Credit
(218)348 9614 Svc Plan SH7									
25 00	1 98	0 00	0 00	10 18	65 70	39 05	11 89	153 80	0 00
(218)348 9615 Svc Plan SH1									
9 95	1 98	0 00	0 00	0 00	0 00	0 00	1 90	13 83	0 00
Cell Phon Totals									
34 95	**3 96**	**0 00**	**0 00**	**10 18**	**65 70**	**39 05**	**13 79**	**167 63**	**0 00**

This account summary does not include final adjustments or applicable taxes

ACCOUNT INFORMATION

Account Name	**EXIDE CORPORATION**
Account Number	**142 0070449 3**
Phone Number	**MULTIPLE SERVICES**

142 0070449 3

149 00

0 00

0 00

149 00

2 24

174 08

325 32

YOUR PREVIOUS BILL REMAINS UNPAID CONTACT OUR OFFICE AT 800-423-5514 EXT 621 TO MAKE ARRANGEMENTS FAILURE TO CONTACT OUR OFFICE COULD RESULT IN INTERRUPTION OF CELLULAR SERVICE CURRENT CHARGES ARE DUE UPON RECEIPT ANY AMOUNTS WHICH ARE UNPAID 20 DAYS AFTER THE BILLING DATE ARE CONSIDERED PAST DUE AND SUBJECT TO A LATE FEE

W th th ll t of TalkUSA and D g t l T lk pl n
please ke p n m nd th foll w ng

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We app t y u bu s a d thank y u f r th op tun ty t r y u

Call 611 f m y u cellul ph f m f rmat

ACCOUNT INFORMATION

Account Name	**EXIDE CORPORATION**
Account Number	**142 0070449 3**
Phone Number	**MULTIPLE SERVICES**

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l oh w ll b t l th y Ard o ll b l t
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Hav YOU T d V ce Act v t d D al ng
I t du g #00 V D l C llula On n w v act vated ser ce #00
V D al l t y u y u v t mak ll f om you phon F r u t
$ 99 pe month get nl ted use and to age of nam n you p n l
d recto y No ext a equ pment s needed D al #00 n w f y ll l
phon a d w g v y u FREE Vo D al fo on month]

C t al Ert a c Ret l Off e	8 00 am	6 00 pm	M nd y F d y
	10 00 am	5 00 pm	Satu day
So t V ll Mall L t	9 00 am	6 00 pm	M nd y F day
	10 00 am	3 00 pm	Satu day
up o Reta l Off c Hou s	9 00 am	6 00 pm	M d y F d y
	10 00 am	3 00 pm	Satu day
h bb g R ta l Off H	9 00 am	6 00 pm	Monday Fr day
	10 00 am	3 00 pm	Satu d y F d y
Maple G v R t l Off u	7 45 am	7 00 pm	Monday F day
	10 00 am	5 00 pm	Satu d y
V g R ta l Off ce Hou	9 00 am	6 00 pm	M day Fr d y
	10 00 am	5 00 pm	Sat day

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C llula O Cu tom S r ce
2520 M pl G v R d
Duluth MN 55811

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142 0070449 3
MULTIPLE SERVICES
05/08/02
05/26/02
325 32

FOR CHANGE OF ADDRESS OR CREDIT CARD PAYMENT
Please check here & complete form on reverse Thank You

EXIDE CORPORATION

CELLULARONE
P O BOX 6407
CAROL STREAM IL 60197-6407

0025 14200704493 0000032532 1

Change of Address

EFFECTIVE DATE _____ SIGNATURE _____

NEW STREET ADDRESS NAME _____ PHONE _____

COMPANY NAME _____

ADDRESS _____ APT/SUITE _____

CITY _____ STATE _____ ZIP _____

NEW BILLING ADDRESS ATTN _____ PHONE _____

COMPANY NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

Credit Card Payment

TYPE OF CARD (CHECK ONE)

VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

ACCOUNT NUMBER _____

EXPIRATION DATE ____/____/____ AMOUNT AUTHORIZED $ _____

SIGNATURE _____

x - Stmt# 06905 Manifest Line

EXIDE CORPORATION
113A 27TH AVE NE
MINNEAPOLIS MN 55418-2726

FOR BILLING INQUIRIES CALL CUSTOMER SERVICE AT (218)590 9700 OR (800)423 5514

SUMMARY OF CHARGES THRU 05 06 0

Previous Balance	**149 00**	
Total Payments Received Through 05/06/02	**0 00**	
Total Credits	**0 00**	
Balance Forward		**149 00**
LATE PAYMENT FEE ADJ	2 4	
Total Adjustments		**2 24**
Monthly Charges	174 08	
Total Current Charges		**174 08**
Total Amount Due by 05/26/02		**325 32**

	Basic Rate	Ftrs Rate	Addn l Chrg	Equip Chrg	Air Time	Toll	Roamer	Tax	Total	Credit
(218)348 9614	**Sv Plan SH7**									
	25 00	1 98	0 00	0 00	15 4	53 24	5 60	12 19	160 25	0 00
(218)348 9615	**Svc Plan SH1**									
	9 95	1 98	0 00	0 00	0 00	0 00	0 00	1 90	13 83	0 00
Cell Phone Totals										
	34 95	**3 96**	**0 00**	**0 00**	**15 24**	**53 24**	**52 60**	**14 09**	**174 08**	**0 00**

This account summary does not include final adjustments or applicable taxes

ACCOUNT INFORMATION

Account Name	**EXIDE CORPORATION**
Account Number	**142 0070449 3**
Phone Number	**MULTIPLE SERVICES**

ACCOUNT INFORMATION

Account Name EXIDE CORPORATION
Account Number 142 0070449 3
Phone Number MULTIPLE SERVICES

CELLULAR

MONTHLY CHARGES FOR (218)348-9614

MONTHLY SERVICE 05/07 >06 06	150 SHARE PLAN		25 00
MONTHLY FEATURE 05 07 >06/06	ANTIFRAUD NETWRY CHG		1 98
TOTAL MINS ALLOWED 150	USED 01		
GROUP MINUTES	150 MINUTES		
HOME			
PEAK CHARGE	33 MINUTES		12 54
OFF PEAK CHARGE	18 MINUTES		2 70
TOLL CHGS			53 24
ROAMER	113 MINUTES		52 60
ROAMER TAX			0 80
DULUTH CITY TAX			0 84
FEDERAL EXCISE TAX			4 39
MINNESOTA STATE TAX			5 46
911/RELAY TY 27 10			0 37
UNIVERSAL SERV TAX			0 33
Total Monthly Charges			**160 25**

Total Phone Detail **160 25**

ORIGINATION	DATE	TIME	CITY	ST	DIR	NPA	NXX	LINE	MIN	PER	AIR	TOLL	ROAMER	TOTAL
NORTH BRC	MN	401	113P	NO BRANCH	MN	ML	651	674	2200	1 0	P	0 00	0 00	0 38	0 38
MINNEAPOL	MN	403	835A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 38	0 38
MINNEAPOL	MN	403	844A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 38	0 38
ST CLOUD	MN	403	1109A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 38	0 38
ST CLOUD	MN	403	1112A	INCOMING		LM	218	348	9614	3 0	P	0 00	0 00	1 14	1 14
SPOONER	WI	409	218P	HAYWARD	WI	ML	715	634	7984	3 0	P	0 00	2 62	1 14	3 76
SPOONER	WI	409	221P	TOLL FREE		ML	888	781	4407	3 0	P	0 00	0 00	1 14	1 14
MINNEAPOL	MN	409	459P	TWINCITIES	MN	ML	763	785	0308	1 0	P	0 00	0 00	0 38	0 38
MINNEAPOL	MN	409	500P	TWINCITIES	MN	ML	763	785	0308	1 0	P	0 00	0 00	0 38	0 38
MINNEAPOL	MN	409	501P	TOLL FREE		ML	888	781	4407	1 0	P	0 00	0 00	0 38	0 38
MINNEAPOL	MN	409	502P	TOLL FREE		ML	888	781	4407	1 0	P	0 00	0 00	0 38	0 38
AITKIN	MN	411	1248P	AITKIN	MN	ML	218	927	2153	1 0	P	0 00	0 00	0 38	0 38
AITKIN	MN	411	138P	AITKIN	MN	ML	218	927	2552	1 0	P	0 00	0 00	0 38	0 38
HOME		411	330P	DULUTH	MN	ML	218	722	8434	1 0	P	0 00	0 00	0 00	0 00
HOME		411	330P	DULUTH	MN	ML	218	722	8434	1 0	P	0 00	0 00	0 00	0 00
HOME		412	1201P	SUPERIOR	WI	ML	715	394	7278	1 0	P	0 00	0 00	0 00	0 00
HOME		412	1206P	BRAINERD	MN	ML	218	824	1310	2 0	P	0 00	0 00	0 00	0 00
HOME		412	1208P	BRAINERD	MN	ML	218	824	1310	2 0	P	0 00	0 00	0 00	0 00
HOME		412	255P	CLOQUET	MN	ML	218	879	8052	1 0	P	0 00	0 00	0 00	0 00
HOME		412	256P	TOLL FREE		ML	888	781	4407	1 0	P	0 00	0 00	0 00	0 00
HOME		412	314P	TOLL FREE		ML	888	781	4407	3 0	P	0 00	0 00	0 00	0 00
HOME		412	317P	TWINCITIES	MN	ML	763	782	6858	2 0	P	0 00	0 74	0 00	0 74
HOME		412	326P	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 00	0 00
MISSION C	MN	415	859A	PINE CITY	MN	ML	320	629	6693	2 0	P	0 00	0 92	0 76	1 68
HOME		415	1144A	TOLL FREE		ML	888	781	4407	8 0	P	0 00	0 00	0 00	0 00
HOME		415	130P	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 00	0 00
HOME		415	134P	DULUTH	MN	ML	218	727	4642	2 0	P	0 00	0 00	0 00	0 00
HOME		415	232P	TWINCITIES	MN	ML	952	844	2139	2 0	P	0 00	0 74	0 00	0 74
CALLDELIV		416	1244P	WAUSAU	WI	MF	715	571	3674	0 0	P	0 00	6 13	0 00	6 13
FREDERICK	WI	416	411P	TOLL FREE		ML	888	781	4407	6 0	P	0 00	0 00	2 28	2 8
MORA	MN	416	412P	TOLL FREE		ML	888	781	4407	1 0	P	0 00	0 00	0 38	0 38

ORIGINATION	DATE	TIME	CITY	ST	DIR	NPA	NXX	LINE	MIN	PER	AIR	TOLL	ROAMER	TOTAL
PINE CITY	MN	416	447P	TOLL FREE		ML	888	781	4407	3 0	P	0 00	0 00	1 14	1 14
PINE CITY	MN	416	454P	TWINCITIES	MN	ML	952	844	2139	2 0	P	0 00	0 92	0 76	1 68
GRAND RPD	MN	417	1000A	INCOMING		LM	218	348	9614	3 0	P	0 00	0 00	0 00	0 00
GRAND RPD	MN	417	1018A	TOLL FREE		ML	888	781	4407	3 0	P	0 00	0 00	0 00	0 00
CALUMET	MN	417	1058A	INCOMING		LM	218	348	9614	7 0	P	0 00	0 00	0 00	0 00
HOME		417	1138A	INCOMING		LM	218	348	9614	2 0	P	0 00	0 00	0 00	0 00
HOME		417	140P	INCOMING		LM	218	348	9614	2 0	P	0 00	0 00	0 00	0 00
HOME		417	148P	TOLL FREE		ML	888	781	4407	2 0	P	0 00	0 00	0 00	0 00
HOME		417	259P	INCOMING		LM	218	348	9614	3 0	P	0 00	0 00	0 00	0 00
HOME		417	429P	TOLL FREE		ML	888	781	4407	6 0	P	0 00	0 00	0 00	0 00
HOME		417	451P	DULUTH	MN	ML	218	729	5748	1 0	P	0 00	0 00	0 00	0 00
HOME		417	526P	DULUTH	MN	ML	218	727	4642	7 0	P	0 00	0 00	0 00	0 00
HOME		417	536P	DULUTH	MN	ML	218	729	5748	1 0	P	0 00	0 00	0 00	0 00
HOME		417	738P	TWINCITIES	MN	ML	763	544	0258	5 0	O	0 00	1 49	0 00	1 49
HOME		418	818A	INCOMING		LM	218	348	9614	5 0	P	0 00	0 00	0 00	0 00
CALLDELIV		418	244P	TWINCITIES	MN	MF	612	963	9964	0 0	P	0 00	1 47	0 00	1 47
MINNEAPOL	MN	418	245P	INCOMING		LM	218	348	9614	4 0	P	0 00	0 00	1 52	1 52
HOME		419	917A	INCOMING		LM	218	348	9614	2 0	P	0 00	0 00	0 00	0 00
HOME		419	1112A	INCOMING		LM	218	348	9614	5 0	P	0 00	0 00	0 00	0 00
CALLDELIV		422	630A	TWINCITIES	MN	MF	651	253	9885	0 0	O	0 00	0 30	0 00	0 30
ROAMER		422	632A	DAILY ACCS			000	000	0000	0 0		0 00	0 00	3 00	3 00
ROCHESTER	MN	422	632A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 99	0 99
CALLDELIV		422	726A	TWINCITIES	MN	MF	651	253	9826	0 0	P	0 00	0 37	0 00	0 37
ROAMER		422	728A	DAILY ACCS			000	000	0000	0 0		0 00	0 00	3 00	3 00
AUSTIN	MN	422	728A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 99	0 99
CALLDELIV		422	729A	TWINCITIES	MN	MF	651	253	9837	0 0	P	0 00	0 37	0 00	0 37
AUSTIN	MN	422	730A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 99	0 99
CALLDELIV		422	731A	TWINCITIES	MN	MF	651	253	9849	0 0	P	0 00	0 37	0 00	0 37
AUSTIN	MN	422	732A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 99	0 99
AUSTIN	MN	422	733A	TOLL FREE		ML	888	781	4407	1 0	P	0 00	0 00	0 99	0 99
AUSTIN	MN	422	734A	TOLL FREE		ML	888	781	4407	1 0	P	0 00	0 00	0 99	0 99
MAIDEN RC	WI	422	106P	TWINCITIES	MN	ML	612	791	8767	3 0	P	0 00	3 67	1 14	4 81
CALLDELIV		422	158P	TWINCITIES	MN	MF	651	253	9707	0 0	P	0 00	2 57	0 00	2 57
MINNEAPOL	MN	422	159P	INCOMING		LM	218	348	9614	6 0	P	0 00	0 00	2 28	2 28
MINNEAPOL	MN	422	256P	TOLL FREE		ML	888	781	4407	2 0	P	0 00	0 00	0 76	0 76
MINNEAPOL	MN	422	258P	TWINCITIES	MN	ML	612	695	4187	1 0	P	0 00	0 00	0 38	0 38
CALLDELIV		422	303P	TWINCITIES	MN	MF	612	963	9825	0 0	P	0 00	0 74	0 00	0 74
MINNEAPOL	MN	422	304P	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 38	0 38
CALLDELIV		423	713A	MANKATO	MN	MF	507	340	8534	0 0	P	0 00	1 84	0 00	1 84
CALLDELIV		423	921A	MANKATO	MN	MF	507	340	8538	0 0	P	0 00	1 10	0 00	1 10
MISSION C	MN	423	1050A	TOLL FREE		ML	888	781	4407	2 0	P	0 00	0 00	0 76	0 76
LAWLER	MN	423	123P	TWINCITIES	MN	ML	952	844	2139	4 0	P	0 00	1 68	1 52	3 20
HOME		423	229P	INCOMING		LM	218	348	9614	9 0	P	0 00	0 00	0 00	0 00
HOME		423	332P	INCOMING		LM	218	348	9614	4 0	P	0 00	0 00	0 00	0 00
FREDERICK	WI	424	1022A	TOLL FREE		ML	888	781	4407	7 0	P	0 00	0 00	2 66	2 66
FREDERICK	WI	424	1041A	TOLL FREE		ML	888	781	4407	3 0	P	0 00	0 00	1 14	1 14
CALLDELIV		424	1100A	WAUSAU	WI	MF	715	571	3695	0 0	P	0 00	4 29	0 00	4 29
FREDERICK	WI	424	1122A	INCOMING		LM	218	348	9614	3 0	P	0 00	0 00	1 14	1 14
CALLDELIV		424	1122A	WAUSAU	WI	MF	715	571	3756	0 0	P	0 00	1 84	0 00	1 84
CALLDELIV		425	930A	FERGUS FLS	MN	MF	218	731	9134	0 0	P	0 00	0 00	0 00	0 00
GUN LAKE	MN	425	930A	INCOMING		LM	218	348	9614	6 0	P	0 00	0 00	2 28	2 28
CALLDELIV		425	944A	FERGUS FLS	MN	MF	218	731	9185	0 0	P	0 00	0 00	0 00	0 00
HILL CITY	MN	425	944A	INCOMING		LM	218	348	9614	2 0	P	0 00	0 00	0 76	0 76
CALLDELIV		425	1042A	FERGUS FLS	MN	MF	218	731	9126	0 0	P	0 00	0 00	0 00	0 00
LAWLER	MN	425	1043A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 38	0 38

ACCOUNT INFORMATION

Account Name	**EXIDE CORPORATION**
Account Number	**142 0070449 3**
Phone Number	**MULTIPLE SERVICES**

ORIGINATION	DATE	TIME	CITY	ST	DIR	NPA	NXX	LINE	MIN	PER	AIR	TOLL	ROAMER	TOTAL
CALLDELIV	425	1047A	FERGUS FLS	MN	MF	218	731	9167	0	P	0 00	0 00	0 00	0 00
HOME	425	1050A	TOLL FREE		ML	888	781	4407	3	P	0 00	0 00	0 00	0 00
HOME	425	1121A	TOLL FREE		ML	888	781	4407	2	P	0 00	0 00	0 00	0 00
HOME	425	347P	DULUTH	MN	ML	218	7?	4642	1	P	0 00	0 00	0 00	0 00
HOME	425	407P	SUPERIOR	WI	ML	715	392	5466	2	P	0 00	0 00	0 00	0 00
HOME	425	409P	INCOMING		MF	218	348	9614	2	P	0 00	0 00	0 00	0 00
HOME	425	411P	SUPERIOR	WI	ML	715	39?	5466	1	P	0 00	0 00	0 00	0 00
HOME	425	523P	DULUTH	MN	ML	218	7?7	4642	6	P	0 00	0 00	0 00	0 00
HOME	425	716P	TWINCITIES	MN	ML	763	544	0258	3	O	0 00	0 89	0 00	0 89
MISSION C MN	429	846A	TOLL FREE		ML	888	781	4407	2	P	0 00	0 00	0 76	0 76
CALLDELIV	429	935A	FERGUS FLS	MN	MF	218	731	9191	0	P	0 00	0 00	0 00	0 00
RUTLEDGE MN	429	936A	INCOMING		LM	218	348	9614	2	P	0 00	0 00	0 76	0 76
HOME	429	154P	INCOMING		LM	218	348	9614	2	P	0 00	0 00	0 00	0 00
HOME	429	208P	INCOMING		LM	218	348	9614	3	P	0 00	0 00	0 00	0 00
HOME	429	232P	INCOMING		LM	218	348	9614	5	P	0 00	0 00	0 00	0 00
HOME	429	243P	INCOMING		LM	218	348	9614	3	P	0 00	0 00	0 00	0 00
PARK FALL WI	430	834A	PARK FALLS	WI	ML	715	762	2959	1	P	0 00	0 00	0 38	0 38
LACOURTE WI	430	950A	INCOMING		LM	218	348	9614	6	P	0 00	0 00	2 28	2 28
CALLDELIV	430	951A	WAUSAU	WI	MF	715	571	3695	0	P	0 00	3 68	0 00	3 68
SARONA WI	430	1242P	SPOONER	WI	ML	715	635	8771	1	P	0 00	0 00	0 38	0 38
SPOONER WI	430	111P	TOLL FREE		ML	888	781	4407	7	P	0 00	0 00	2 66	2 66
CALLDELIV	430	216P	WAUSAU	WI	MF	715	571	3662	0	P	0 00	7 35	0 00	7 35
PINE CITY MN	430	413P	TOLL FREE		ML	888	781	4407	3	P	0 00	0 00	1 14	1 14
GRAND RPD MN	501	1048A	TOLL FREE		ML	888	781	4407	2	P	0 00	0 00	0 00	0 00
HOME	501	1130A	INCOMING		LM	218	348	9614	1	P	0 00	0 00	0 00	0 00
HOME	501	234P	DULUTH	MN	ML	218	727	1563	1	P	0 00	0 00	0 00	0 00
HOME	501	238P	TOLL FREE		ML	888	781	4407	1	P	0 00	0 00	0 00	0 00
HOME	501	318P	INCOMING		LM	218	348	9614	10	P	0 00	0 00	0 00	0 00
HOME	502	827A	DIR ASST		ML	218	555	1212	1	P	0 00	0 89	0 00	0 89
HOME	502	827A	DULUTH	MN	ML	218	726	1100	1	P	0 00	0 00	0 00	0 00
HOME	502	933A	TOLL FREE		ML	888	781	4407	3	P	0 00	0 00	0 00	0 00
HOME	502	1001A	TOLL FREE		ML	888	781	4407	2	P	0 00	0 00	0 00	0 00
HOME	502	1011A	INCOMING		LM	218	348	9614	2	P	0 76	0 00	0 00	0 76
HOME	502	1234P	INCOMING		LM	218	348	9614	8	P	3 04	0 00	0 00	3 04
CALLDELIV	502	304P	TWINCITIES	MN	MF	612	963	9850	0	P	0 00	0 37	0 00	0 37
CALLDELIV	502	305P	TWINCITIES	MN	MF	612	963	9767	0	P	0 00	0 74	0 00	0 74
MINNEAPOL MN	502	305P	INCOMING		LM	218	348	9614	1	P	0 00	0 00	0 38	0 38
MINNEAPOL MN	502	306P	INCOMING		LM	218	348	9614	2	P	0 00	0 00	0 76	0 76
CALLDELIV	502	315P	TWINCITIES	MN	MF	612	963	9813	0	P	0 00	0 74	0 00	0 74
MINNEAPOL MN	502	316P	INCOMING		LM	218	348	9614	2	P	0 00	0 00	0 76	0 76
MINNEAPOL MN	502	620P	DIR ASST		ML	000	000	0411	1	P	0 00	1 73	0 38	2 11
MINNEAPOL MN	502	620P	TWINCITIES	MN	ML	763	512	1577	1	P	0 00	0 00	0 38	0 38
HOME	503	1008A	TWINCITIES	MN	ML	612	695	4175	1	P	0 38	0 37	0 00	0 75
HOME	503	1009A	TWINCITIES	MN	ML	651	398	9663	1	P	0 38	0 37	0 00	0 75
HOME	503	1035A	INCOMING		LM	218	348	9614	1	P	0 38	0 00	0 00	0 38
HOME	503	1042A	TWINCITIES	MN	ML	651	398	9663	1	P	0 38	0 37	0 00	0 75
HOME	503	1043A	TWINCITIES	MN	ML	612	791	8767	1	P	0 38	0 37	0 00	0 75
HOME	503	1055A	TOLL FREE		ML	888	781	4407	3	P	1 14	0 00	0 00	1 14
HOME	503	1245P	INCOMING		LM	218	348	9614	1	P	0 38	0 00	0 00	0 38
HOME	503	1256P	INCOMING		LM	218	348	9614	2	P	0 76	0 00	0 00	0 76
CALLDELIV	506	656A	TWINCITIES	MN	MF	612	963	9819	0	O	0 00	0 60	0 00	0 60
HOME	506	1213P	DULUTH	MN	ML	218	727	1563	1	P	0 38	0 00	0 00	0 38
HOME	506	1214P	TOLL FREE		ML	888	781	4407	3	P	1 14	0 00	0 00	1 14
HOME	506	1221P	INCOMING		LM	218	348	9614	6	P	2 28	0 00	0 00	2 28
HOME	506	453P	INCOMING		LM	218	348	9614	2	P	0 76	0 00	0 00	0 76

ORIGINATION	DATE	TIME	CITY	ST	DIR	NPA	NXX	LINE	MIN	PER	AIR	TOLL	ROAMER	TOTAL
HOME	506	743P	TWINCITIES	MN	ML	763	544	0258	2	O	0 30	0 60	0 00	0 90
HOME	506	752P	INCOMING		LM	218	348	9614	16	O	2 40	0 00	0 00	2 40
					TOTAL				**314**	**0**	**15 24**	**53 24**	**52 60**	**121 08**

x - Stmt# 06905 Manifest Line

EXIDE CORPORATION
113A 27TH AVE NE
MINNEAPOLIS MN 55418-2726

Change of Address

EFFECTIVE DATE _____ SIGNATURE _____

NEW STREET ADDRESS NAME _____ PHONE _____
COMPANY NAME _____
ADDRESS _____ APT/SUITE _____
CITY _____ STATE _____ ZIP _____

NEW BILLING ADDRESS ATTN _____ PHONE _____
COMPANY NAME _____
ADDRESS _____
CITY _____ STATE _____ ZIP _____

Credit Card Payment

TYPE OF CARD (CHECK ONE)
VISA ☐ MASTERCARD ☐ DISCOVER ☐ AMERICAN EXPRESS ☐

ACCOUNT NUMBER _____
EXPIRATION DATE ____/____ AMOUNT AUTHORIZED $ _____
SIGNATURE _____

FOR BILLING INQUIRIES CALL CUSTOMER SERVICE AT (218)590 9700 OR (800)423 5514

SUMMAR OF CHARGES THRU 05/06/0

Previous Balance		**149 00**	
Total Payments Received Through 05/06/02		**0 00**	
Total Credits		**0 00**	
Balance Forward			**149 00**
LATE PAYMENT FEE ADJ	2 24		
Total Adjustments			**2 24**
Monthly Charges		174 08	
Total Current Charges			**174 08**
Total Amount Due by 05/26/02			**325 32**

Basic Rate	Ftr Rate	Addn l Chrge	Equip Chrge	Air Time	Toll	Roamer	Tax	Total	Credit
(218)348 9614 Svc Plan SE7									
5 00	1 98	0 00	0 00	15 24	5 24	5 60	12 19	160 25	0 00
(218)348 9615 Sv Plan SE1									
9 95	1 98	0 00	0 00	0 00	0 00	0 00	1 90	13 83	0 00
Cell Phone Totals									
34 95	**3 96**	**0 00**	**0 00**	**15 24**	**53 24**	**52 60**	**14 09**	**174 08**	**0 00**

This account summary does not include final adjustments or applicable taxes

ACCOUNT INFORMATION

Account Name	**EXIDE CORPORATION**
Account Number	**142 0070449 3**
Phone Number	**MULTIPLE SERVICES**

ACCOUNT INFORMATION

Account Name	**EXIDE CORPORATION**
Account Number	**142 0070449 3**
Phone Number	**MULTIPLE SERVICES**

CELLULAR

MONTHLY CHARGES FOR (218)348-9614

MONTHLY SERVICE 05 07	>06/06	150 SHARE PLAN	25 00
MONTHLY FEATURE 05 07	>06 06	ANTIFRAUD NETWRK CHG	1 98
TOTAL MINS ALLOWED	150	USED 201	
GROUP MINUTES		150 MINUTES	
HOME			
PEAK CHARGE		33 MINUTES	12 54
OFF PEAK CHARGE		18 MINUTES	2 70
TOLL CHGS			53 24
ROAMER		113 MINUTES	52 60
ROAMER TAX			0 80
DULUTH CITY TAX			0 84
FEDERAL EXCISE TAX			4 39
MINNESOTA STATE TAX			5 46
911/RELAY TX 27/ 10			0 37
UNIVERSAL SERV TAX			0 33
Total Monthly Charges			**160 25**

Total Phone Detail **160 25**

ORIGINATION	DATE	TIME	CITY	ST	DIR	NPA	NXX	LINE	MIN	PER	AIR	TOLL	ROAMER	TOTAL
NORTH BRC MN	401	113P	NO BRANCH	MN	ML	651	674	2200	1 0	P	0 00	0 00	0 38	0 38
MINNEAPOL MN	403	835A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 8	0 38
MINNEAPOL MN	403	844A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 38	0 38
ST CLOUD MN	403	1109A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 38	0 38
ST CLOUD MN	403	1112A	INCOMING		LM	218	348	9614	3 0	P	0 00	0 00	1 14	1 14
SPOONER WI	409	218P	HAYWARD	WI	ML	715	634	7984	3 0	P	0 00	2 62	1 14	3 76
SPOONER WI	409	221P	TOLL FREE		ML	888	781	4407	3 0	P	0 00	0 00	1 14	1 14
MINNEAPOL MN	409	459P	TWINCITIES	MN	ML	763	785	0308	1 0	P	0 00	0 00	0 38	0 38
MINNEAPOL MN	409	500P	TWINCITIES	MN	ML	763	785	0308	1 0	P	0 00	0 00	0 38	0 38
MINNEAPOL MN	409	501P	TOLL FREE		ML	888	781	4407	1 0	P	0 00	0 00	0 38	0 38
MINNEAPOL MN	409	502P	TOLL FREE		ML	888	781	4407	1 0	P	0 00	0 00	0 38	0 38
AITKIN MN	411	1248P	AITKIN	MN	ML	218	927	2153	1 0	P	0 00	0 00	0 38	0 38
AITKIN MN	411	138P	AITKIN	MN	ML	218	927	2552	1 0	P	0 00	0 00	0 38	0 38
HOME	411	330P	DULUTH	MN	ML	218	722	8434	1 0	P	0 00	0 00	0 00	0 00
HOME	411	330P	DULUTH	MN	ML	218	722	8434	1 0	P	0 00	0 00	0 00	0 00
HOME	412	1201P	SUPERIOR	WI	ML	715	394	7278	1 0	P	0 00	0 00	0 00	0 00
HOME	412	1206P	BRAINERD	MN	ML	218	824	1310	2 0	P	0 00	0 00	0 00	0 00
HOME	412	1208P	BRAINERD	MN	ML	218	824	1310	2 0	P	0 00	0 00	0 00	0 00
HOME	412	255P	CLOQUET	MN	ML	218	879	8052	1 0	P	0 00	0 00	0 00	0 00
HOME	412	256P	TOLL FREE		ML	888	781	4407	1 0	P	0 00	0 00	0 00	0 00
HOME	412	314P	TOLL FREE		ML	888	781	4407	3 0	P	0 00	0 00	0 00	0 00
HOME	412	317P	TWINCITIES	MN	ML	763	782	6858	2 0	P	0 00	0 74	0 00	0 74
HOME	412	326P	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 00	0 00
MISSION C MN	415	859A	PINE CITY	MN	ML	320	629	6693	2 0	P	0 00	0 92	0 76	1 68
HOME	415	1144A	TOLL FREE		ML	888	781	4407	8 0	P	0 00	0 00	0 00	0 00
HOME	415	130P	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 00	0 00
HOME	415	134P	DULUTH	MN	ML	218	727	4642	2 0	P	0 00	0 00	0 00	0 00
HOME	415	232P	TWINCITIES	MN	ML	952	844	2139	2 0	P	0 00	0 74	0 00	0 74
CALLDELIV	416	1244P	WAUSAU	WI	MF	715	571	3674	0 0	P	0 00	6 13	0 00	6 13
FREDERICK WI	416	411P	TOLL FREE		ML	888	781	4407	6 0	P	0 00	0 00	2 28	2 28
MORA MN	416	412P	TOLL FREE		ML	888	781	4407	1 0	P	0 00	0 00	0 38	0 38

ORIGINATION	DATE	TIME	CITY	ST	DIR	NPA	NXX	LINE	MIN	PER	AIR	TOLL	ROAMER	TOTAL
PINE CITY MN	416	447P	TOLL FREE		ML	888	781	4407	3 0	P	0 00	0 00	1 14	1 14
PINE CITY MN	416	454P	TWINCITIES	MN	ML	952	844	2139	2 0	P	0 00	0 92	0 76	1 68
GRAND RPD MN	417	1000A	INCOMING		LM	218	348	9614	3 0	P	0 00	0 00	0 00	0 00
GRAND RPD MN	417	1018A	TOLL FREE		ML	888	781	4407	3 0	P	0 00	0 00	0 00	0 00
CALUMET MN	417	1058A	INCOMING		LM	218	348	9614	7 0	P	0 00	0 00	0 00	0 00
HOME	417	1138A	INCOMING		LM	218	348	9614	2 0	P	0 00	0 00	0 00	0 00
HOME	417	140P	INCOMING		LM	218	348	9614	2 0	P	0 00	0 00	0 00	0 00
HOME	417	148P	TOLL FREE		ML	888	781	4407	2 0	P	0 00	0 00	0 00	0 00
HOME	417	259P	INCOMING		LM	218	348	9614	3 0	P	0 00	0 00	0 00	0 00
HOME	417	429P	TOLL FREE		ML	888	781	4407	6 0	P	0 00	0 00	0 00	0 00
HOME	417	451P	DULUTH	MN	ML	218	729	5748	1 0	P	0 00	0 00	0 00	0 00
HOME	417	526P	DULUTH	MN	ML	218	727	4642	7 0	P	0 00	0 00	0 00	0 00
HOME	417	536P	DULUTH	MN	ML	218	729	5748	1 0	P	0 00	0 00	0 00	0 00
HOME	417	738P	TWINCITIES	MN	ML	763	544	0258	5 0	O	0 00	1 49	0 00	1 49
HOME	418	818A	INCOMING		LM	218	348	9614	5 0	P	0 00	0 00	0 00	0 00
CALLDELIV	418	244P	TWINCITIES	MN	MF	612	963	9964	0 0	P	0 00	1 47	0 00	1 47
MINNEAPOL MN	418	245P	INCOMING		LM	218	348	9614	4 0	P	0 00	0 00	1 52	1 52
HOME	419	917A	INCOMING		LM	218	348	9614	2 0	P	0 00	0 00	0 00	0 00
HOME	419	1112A	INCOMING		LM	218	348	9614	5 0	P	0 00	0 00	0 00	0 00
CALLDELIV	422	630A	TWINCITIES	MN	MF	651	253	9885	0 0	O	0 00	0 30	0 00	0 30
ROAMER	422	632A	DAILY ACCS			000	000	0000	0 0		0 00	0 00	3 00	3 00
ROCHESTER MN	422	632A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 99	0 99
CALLDELIV	422	726A	TWINCITIES	MN	MF	651	253	9826	0 0	P	0 00	0 37	0 00	0 37
ROAMER	422	728A	DAILY ACCS			000	000	0000	0 0		0 00	0 00	3 00	3 00
AUSTIN MN	422	728A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 99	0 99
CALLDELIV	422	729A	TWINCITIES	MN	MF	651	253	9837	0 0	P	0 00	0 37	0 00	0 7
AUSTIN MN	422	730A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 99	0 99
CALLDELIV	422	731A	TWINCITIES	MN	MF	651	253	9849	0 0	P	0 00	0 37	0 00	0 37
AUSTIN MN	422	732A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 99	0 99
AUSTIN MN	422	733A	TOLL FREE		ML	888	781	4407	1 0	P	0 00	0 00	0 99	0 99
AUSTIN MN	422	734A	TOLL FREE		ML	888	781	4407	1 0	P	0 00	0 00	0 99	0 99
MAIDEN RC WI	422	106P	TWINCITIES	MN	ML	612	791	8767	3 0	P	0 00	3 67	1 14	4 81
CALLDELIV	422	158P	TWINCITIES	MN	MF	651	253	9707	0 0	P	0 00	2 57	0 00	2 57
MINNEAPOL MN	422	159P	INCOMING		LM	218	348	9614	6 0	P	0 00	0 00	2 28	2 28
MINNEAPOL MN	422	256P	TOLL FREE		ML	888	781	4407	2 0	P	0 00	0 00	0 76	0 76
MINNEAPOL MN	422	258P	TWINCITIES	MN	ML	612	695	4187	1 0	P	0 00	0 00	0 38	0 38
CALLDELIV	422	303P	TWINCITIES	MN	MF	612	963	9825	0 0	P	0 00	0 74	0 00	0 74
MINNEAPOL MN	422	304P	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 38	0 38
CALLDELIV	423	713A	MANKATO	MN	MF	507	340	8534	0 0	P	0 00	1 84	0 00	1 84
CALLDELIV	423	921A	MANKATO	MN	MF	507	340	6538	0 0	P	0 00	1 10	0 00	1 10
MISSION C MN	423	1050A	TOLL FREE		ML	888	781	4407	2 0	P	0 00	0 00	0 76	0 76
LAWLER MN	423	123P	TWINCITIES	MN	ML	952	844	2139	4 0	P	0 00	1 68	1 52	3 20
HOME	423	229P	INCOMING		LM	218	348	9614	9 0	P	0 00	0 00	0 00	0 00
HOME	423	332P	INCOMING		LM	218	348	9614	4 0	P	0 00	0 00	0 00	0 00
FREDERICK WI	424	1022A	TOLL FREE		ML	888	781	4407	7 0	P	0 00	0 00	2 66	2 66
FREDERICK WI	424	1041A	TOLL FREE		ML	888	781	4407	3 0	P	0 00	0 00	1 14	1 14
CALLDELIV	424	1100A	WAUSAU	WI	MF	715	571	3695	0 0	P	0 00	4 29	0 00	4 29
FREDERICK WI	424	1122A	INCOMING		LM	218	348	9614	3 0	P	0 00	0 00	1 14	1 14
CALLDELIV	424	1122A	WAUSAU	WI	MF	715	571	3756	0 0	P	0 00	1 84	0 00	1 84
CALLDELIV	425	930A	FERGUS FLS	MN	MF	218	731	9134	0 0	P	0 00	0 00	0 00	0 00
GUN LAKE MN	425	930A	INCOMING		LM	218	348	9614	6 0	P	0 00	0 00	2 28	2 28
CALLDELIV	425	944A	FERGUS FLS	MN	MF	218	731	9185	0 0	P	0 00	0 00	0 00	0 00
HILL CITY MN	425	944A	INCOMING		LM	218	348	9614	2 0	P	0 00	0 00	0 76	0 76
CALLDELIV	425	1042A	FERGUS FLS	MN	MF	218	731	9126	0 0	P	0 00	0 00	0 00	0 00
LAWLER MN	425	1043A	INCOMING		LM	218	348	9614	1 0	P	0 00	0 00	0 38	0 38

ACCOUNT INFORMATION

Account Name EXIDE CORPORATION
Account Number 142 0070449 3
Phone Number MULTIPLE SERVICES

ORIGINATION	DATE	TIME	CITY	ST	DIR	NPA	NXX	LINE	MIN	PER	AIR	TOLL	ROAMER	TOTAL
CALLDELIV	425	1047A	FERGUS FLS	MN	MF	218	731	9167	0	O P	0 00	0 00	0 00	0 00
HOME	425	1050A	TOLL FREE		ML	888	781	4407	3	O P	0 00	0 00	0 00	0 00
HOME	425	1121A	TOLL FREE		ML	888	781	4407	2	O P	0 00	0 00	0 00	0 00
HOME	425	347P	DULUTH	MN	ML	218	72	4642	1	O P	0 00	0 00	0 00	0 00
HOME	425	407P	SUPERIOR	WI	ML	715	39	5466	2	O P	0 00	0 00	0 00	0 00
HOME	425	409P	INCOMING		MF	218	348	9614	2	O P	0 00	0 00	0 00	0 00
HOME	425	411P	SUPERIOR	WI	ML	715	92	5466	1	O P	0 00	0 00	0 00	0 00
HOME	425	523P	DULUTH	MN	ML	218	72	4642	6	O P	0 00	0 00	0 00	0 00
HOME	425	716P	TWINCITIES	MN	ML	763	544	0258	3	O O	0 00	0 89	0 00	0 89
MISSION C	MN	429	846A	TOLL FREE		ML	888	781	4407	2	O P	0 00	0 00	0 76
CALLDELIV	429	935A	FERGUS FLS	MN	MF	218	731	9191	0	O P	0 00	0 00	0 00	0 00
RUTLEDGE	MN	429	936A	INCOMING		LM	218	348	9614	2	O P	0 00	0 00	0 76
HOME	429	154P	INCOMING		LM	218	348	9614	2	O P	0 00	0 00	0 00	0 00
HOME	429	208P	INCOMING		LM	218	348	9614	3	O P	0 00	0 00	0 00	0 00
HOME	429	232P	INCOMING		LM	218	348	9614	5	O P	0 00	0 00	0 00	0 00
HOME	429	243P	INCOMING		LM	218	348	9614	3	O P	0 00	0 00	0 00	0 00
PARK FALL	WI	430	834A	PARK FALLS	WI	ML	715	762	2959	1	O P	0 00	0 00	0 38
LACOURTE	WI	430	950A	INCOMING		LM	218	348	9614	6	O P	0 00	0 00	2 28
CALLDELIV	430	951A	WAUSAU	WI	MF	715	571	3695	0	O P	0 00	3 68	0 00	3 68
SARONA	WI	430	1242P	SPOONER	WI	ML	715	635	8771	1	O P	0 00	0 00	0 38
SPOONER	WI	430	111P	TOLL FREE		ML	888	781	4407	7	O P	0 00	0 00	2 66
CALLDELIV	430	216P	WAUSAU	WI	MF	715	571	3662	0	O P	0 00	7 35	0 00	7 35
PINE CITY	MN	430	413P	TOLL FREE		ML	888	781	4407	3	O P	0 00	0 00	1 14
GRAND RPD	MN	501	1048A	TOLL FREE		ML	888	781	4407	2	O P	0 00	0 00	0 00
HOME	501	1130A	INCOMING		LM	218	348	9614	1	O P	0 00	0 00	0 00	0 00
HOME	501	234P	DULUTH	MN	ML	218	727	1563	1	O P	0 00	0 00	0 00	0 00
HOME	501	238P	TOLL FREE		ML	888	781	4407	1	O P	0 00	0 00	0 00	0 00
HOME	501	318P	INCOMING		LM	218	348	9614	10	O P	0 00	0 00	0 00	0 00
HOME	502	827A	DIR ASST		ML	218	555	1212	1	O P	0 00	0 89	0 00	0 89
HOME	502	827A	DULUTH	MN	ML	218	726	1100	1	O P	0 00	0 00	0 00	0 00
HOME	502	933A	TOLL FREE		ML	888	781	4407	3	O P	0 00	0 00	0 00	0 00
HOME	502	1001A	TOLL FREE		ML	888	781	4407	2	O P	0 00	0 00	0 00	0 00
HOME	502	1011A	INCOMING		LM	218	348	9614	2	O P	0 76	0 00	0 00	0 76
HOME	502	1234P	INCOMING		LM	218	348	9614	8	O P	3 04	0 00	0 00	3 04
CALLDELIV	502	304P	TWINCITIES	MN	MF	612	963	9850	0	O P	0 00	0 37	0 00	0 37
CALLDELIV	502	305P	TWINCITIES	MN	MF	612	963	9767	0	O P	0 00	0 74	0 00	0 74
MINNEAPOL	MN	502	305P	INCOMING		LM	218	348	9614	1	O P	0 00	0 00	0 38
MINNEAPOL	MN	502	306P	INCOMING		LM	218	348	9614	2	O P	0 00	0 00	0 76
CALLDELIV	502	315P	TWINCITIES	MN	MF	612	963	9813	0	O P	0 00	0 74	0 00	0 74
MINNEAPOL	MN	502	316P	INCOMING		LM	218	348	9614	2	O P	0 00	0 00	0 76
MINNEAPOL	MN	502	620P	DIP ASST		ML	000	000	0411	1	O P	0 00	1 73	0 38
MINNEAPOL	MN	502	620P	TWINCITIES	MN	ML	763	512	1577	1	O P	0 00	0 00	0 38
HOME	503	1008A	TWINCITIES	MN	ML	612	695	4175	1	O P	0 38	0 37	0 00	0 75
HOME	503	1009A	TWINCITIES	MN	ML	651	398	9663	1	O P	0 38	0 37	0 00	0 75
HOME	503	1035A	INCOMING		LM	218	348	9614	1	O P	0 38	0 00	0 00	0 38
HOME	503	1042A	TWINCITIES	MN	ML	651	398	9663	1	O P	0 38	0 37	0 00	0 75
HOME	503	1043A	TWINCITIES	MN	ML	612	791	8767	1	O P	0 38	0 37	0 00	0 75
HOME	503	1055A	TOLL FREE		ML	888	781	4407	3	O P	1 14	0 00	0 00	1 14
HOME	503	1245P	INCOMING		LM	218	348	9614	1	O P	0 38	0 00	0 00	0 38
HOME	503	1256P	INCOMING		LM	218	348	9614	2	O P	0 76	0 00	0 00	0 76
CALLDELIV	506	656A	TWINCITIES	MN	MF	612	963	9819	0	O O	0 00	0 60	0 00	0 60
HOME	506	1213P	DULUTH	MN	ML	218	727	1563	1	O P	0 38	0 00	0 00	0 38
HOME	506	1214P	TOLL FREE		ML	888	781	4407	3	O P	1 14	0 00	0 00	1 14
HOME	506	1221P	INCOMING		LM	218	348	9614	6	O P	2 28	0 00	0 00	2 28
HOME	506	453P	INCOMING		LM	218	348	9614	2	O P	0 76	0 00	0 00	0 76

ORIGINATION	DATE	TIME	CITY	ST	DIR	NPA	NXX	LINE	MIN	PER	AIR	TOLL	ROAMER	TOTAL
HOME	506	743P	TWINCITIES	MN	ML	763	544	0258	2	O O	0 30	0 60	0 00	0 90
HOME	506	752P	INCOMING		LM	218	348	9614	16	O O	2 40	0 00	0 00	2 40
					TOTAL				**314**	**0**	**15 24**	**53 24**	**52 60**	**121 08**

CELLULAR

MONTHLY CHARGES FOR (218)348-9615

MONTHLY SERVICE 05/07	>06/06	150 SHARE PLAN	9 95
MONTHLY FEATURE 05 07	>06/06	ANTIFRAUD NETWRF CHG	1 98
DULUTH CITY TAX			0 12
FEDERAL EYCISE TAY			0 30
MINNESOTA STATE TA>			0 78
911/RELAY TX 27/ 10			0 37
UNIVERSAL SERV TAX			0 33
Total Monthly Charges			**13 83**

Total Phone Detail **13 83**

ACCOUNT INFORMATION

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Account Name **EXIDE CORPORATION**
Account Number **142 0070449 3**
Phone Number **MULTIPLE SERVICES**

CellularOne bills one month in advance for recurring charges such as monthly access charges All calls are rounded up to the next full minute Bills are sent once a month charging for a) your current rate plan and features b) airtime usage may be billed in a subsequent month due to delayed reporting between carriers this usage is charged as if used in the month billed c) equipment charges or adjustments from the previous month d) federal and state taxes may include interstate intrastate and local taxes on all calls including roaming based on governmental boundaries With new service and plan changes charges are pro-rated and so are plan minutes

(*) Requires a digital Two-Way Text compatible handset Two-Way Text is not available in all areas To inquire if your handset supports Two-Way Text where Two-Way Text is available please see your local Cellular One representative Two-Way Text is subject to the Terms & Conditions of the subscriber contract