

KMZRosenman
KATTEN MUCHIN ZAVIS ROSENMAN

Direct Billing Inquiries to: 1025 Thomas Jefferson Street, N.W.
Megan DeWitt East Lobby, Suite 700
202-625-3521 Washington, DC 20007-5201
FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060494
Client No. 320513

Re: **MEDALIST MARKS** KMZR Matter No. (00425)

For legal services rendered through August 31, 2003 \$233.50

CURRENT INVOICE CHARGES: \$233.50

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Exide Technologies
 MEDALIST MARKS
 Invoice No. 1300060494

320513.00425

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/01/03	O'Brien, Linda	Preparation of Revocation and Substitute Power of Attorney, certificate of hand delivery and cover letter to PTO and file with PTO.	0.80
08/28/03	McDougall, Rebecca E.	Research status of MEDALIST, XTRA POWER and FIRE POWER marks in U.S. and Canada (0.4); report findings to Tina Dietrich (0.3).	0.70
Total Hours:			1.50

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
34489	McDougall, Rebecca E.	0.70	185.00	\$129.50
40009	O'Brien, Linda	0.80	130.00	\$104.00
Current Fees for Matter 00425:		1.50		\$233.50

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney: 33659 Roger Furey
Client: 320513 Exide Technologies
Matter: 00425 MEDALIST MARKS

Invoice No.: 1300060494 Invoice Date: 09/28/03

Current Invoice Charges: **\$233.50**

PREVIOUS BALANCE DUE:

Inv Date	Invoice #	Invoice Amt	Previous Payments	Balance	Current Payment
07/30/03	1300044642	109.00	0.00	109.00	
					<u>109.00</u>

Total Now Due: **\$342.50**

TOTAL AMOUNT ENCLOSED:

Mailing Address:
Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201

Wiring Instructions:

**Bank One
120 S. LaSalle Street
Chicago, IL**

ABA #071000013

Reference: .

**For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

When wiring a payment please fax a copy of the Remittance to Andie Katz at 312-577-8880

Please direct any billing inquiries to Megan DeWitt 202-625-3521

KMZRosenman
KATTEN MUCHIN ZAVIS ROSENMAN

Direct Billing Inquiries to: 1025 Thomas Jefferson Street, N.W.
Megan DeWitt East Lobby: Suite 700
202-625-3521 Washington, DC 20007-5201
FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060495
Client No. 320513

Re: **MEGA CELL MARKS** KMZR Matter No. (00427)

For legal services rendered through August 31, 2003 \$18.50

CURRENT INVOICE CHARGES: \$18.50

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Exide Technologies
MEGA CELL MARKS
Invoice No. 1300060495

320513.00427

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/06/03	McDougall, Rebecca E.	Attention to correspondence from foreign associate transmitting MEGA CELL renewal certificate for Canada.	0.10
Total Hours:			<u>0.10</u>

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
34489	McDougall, Rebecca E.	0.10	185.00	\$18.50
Current Fees for Matter 00427:		<u>0.10</u>		<u>\$18.50</u>

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney: 33659 Roger Furey
Client: 320513 Exide Technologies
Matter: 00427 MEGA CELL MARKS

Invoice No.: 1300060495 Invoice Date: 09/28/03

Current Invoice Charges: **\$18.50**

PREVIOUS BALANCE DUE:

Inv Date	Invoice #	Invoice Amt	Previous Payments	Balance	Current Payment
08/27/03	1300052186	107.00	0.00	107.00	
					107.00

Total Now Due: **\$125.50**

TOTAL AMOUNT ENCLOSED:

Mailing Address:
Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201

Wiring Instructions:

**Bank One
120 S. LaSalle Street
Chicago, IL**

ABA #071000013

Reference: .

**For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

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KATTEN MUCHIN ZAVIS ROSENMAN

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202-625-3521 Washington, DC 20007-5201
FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060496
Client No. 320513

Re: **MEGA CYCLE US REG. NO. 1,766,624** KMZR Matter No. (00429)

For legal services rendered through August 31, 2003..... \$125.50

Disbursements:

Photocopy Costs (93 @ 0.15)..... 13.95
\$13.95

CURRENT INVOICE CHARGES: \$139.45

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

Exide Technologies
MEGA CYCLE US REG. NO. 1,766,624
Invoice No. 1300060496

320513.00429

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/01/03	McDougall, Rebecca E.	File new MEGA CYCLE intent to use application with U.S. Patent and Trademark Office.	0.30
08/01/03	Riebling, Peter J.	Attention to new filing at the USPTO for mark MEGA CYCLE.	0.20
Total Hours:			0.50

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
34489	McDougall, Rebecca E.	0.30	185.00	\$55.50
34490	Riebling, Peter J.	0.20	350.00	\$70.00
Current Fees for Matter 00429:		0.50		\$125.50

Exide Technologies
MEGA CYCLE US REG. NO. 1,766,624
Invoice No. 1300060496

320513.00429

DISBURSEMENTS

Date	Description	Amount
08/04/03	Photocopies for 08/01/2003	13.95
Current Disbursements for Matter 00429:		<hr/> \$13.95

DISBURSEMENTS SUMMARY

Description	Amount
Photocopy Costs (93 @ 0.15)	\$13.95
Current Disbursements for Matter 00429:	<hr/> \$13.95

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney: 33659 Roger Furey
Client: 320513 Exide Technologies
Matter: 00429 MEGA CYCLE US REG. NO. 1,766,624

Invoice No.: 1300060496 Invoice Date: 09/28/03

Current Invoice Charges: \$139.45

PREVIOUS BALANCE DUE:

Inv Date	Invoice #	Invoice Amt	Previous Payments	Balance	Current Payment
06/30/03	1300032329	78.00	0.00	78.00	_____
07/21/03	1300038592	35.00	0.00	35.00	_____
08/27/03	1300052187	240.50	0.00	240.50	_____
					<u>353.50</u>

Total Now Due: \$492.95

TOTAL AMOUNT ENCLOSED:

Mailing Address:
Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201

**Wiring Instructions:
Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013
Reference: 320513.00429
For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

When wiring a payment please fax a copy of the Remittance to Andie Katz at 312-577-8880

Please direct any billing inquiries to Megan DeWitt 202-625-3521

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FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060497
Client No. 320513

Re: **MOTIVE FORCE MARKS** KMZR Matter No. (00435)

For legal services rendered through August 31, 2003..... \$109.00

CURRENT INVOICE CHARGES: \$109.00

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/06/03	McDougall, Rebecca E.	Attention to correspondence from foreign associate regarding status of MOTIVE FORCE registration in Norway.	0.10
08/22/03	McDougall, Rebecca E.	Attention to status of MOTIVE FORCE application in Poland; draft letter to foreign associate regarding same.	0.30
08/25/03	Riebling, Peter J.	Attention to correspondence to counsel in Poland about status of applications in Poland for MOTIVE FORCE and other marks.	0.10
Total Hours:			0.50

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
34489	McDougall, Rebecca E.	0.40	185.00	\$74.00
34490	Riebling, Peter J.	0.10	350.00	\$35.00
Current Fees for Matter 00435:		0.50		\$109.00

Exide Technologies
MOTIVE FORCE MARKS
Invoice No. 1300060497

320513.00435

DISBURSEMENTS

Date	Description	Amount
		<hr/>
	Current Disbursements for Matter 00435:	\$0.00

DISBURSEMENTS SUMMARY

Description	Amount
	<hr/>
Current Disbursements for Matter 00435:	\$0.00

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney: 33659 Roger Furey
Client: 320513 Exide Technologies
Matter: 00435 MOTIVE FORCE MARKS

Invoice No.: 1300060497 Invoice Date: 09/28/03

Current Invoice Charges: **\$109.00**

PREVIOUS BALANCE DUE:

Inv Date	Invoice #	Invoice Amt	Previous Payments	Balance	Current Payment
06/30/03	1300032331	434.00	0.00	434.00	_____
07/21/03	1300038593	151.50	0.00	151.50	_____
07/30/03	1300044572	201.50	0.00	201.50	_____
					<u>787.00</u>

Total Now Due: \$896.00

TOTAL AMOUNT ENCLOSED:

Mailing Address:
Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201

**Wiring Instructions:
Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013
Reference: 320513.00435
For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

When wiring a payment please fax a copy of the Remittance to Andie Katz at 312-577-8880

Please direct any billing inquiries to Megan DeWitt 202-625-3521

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FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060498
Client No. 320513

Re: **NAUTILUS MARKS** KMZR Matter No. (00444)

For legal services rendered through August 31, 2003 \$37.50

CURRENT INVOICE CHARGES: \$37.50

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Exide Technologies
NAUTILUS MARKS
Invoice No. 1300060498

320513.00444

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/15/03	Lukas, Richard	Consideration of file history for NAUTILUS in the Maldiv Islands to prepare of correspondence to foreign counsel requesting status update, correspondence to foreign counsel about same.	0.30
Total Hours:			<u>0.30</u>

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
40040	Lukas, Richard	0.30	125.00	\$37.50
Current Fees for Matter 00444:		<u>0.30</u>		<u>\$37.50</u>

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney: 33659 Roger Furey
Client: 320513 Exide Technologies
Matter: 00444 NAUTILUS MARKS

Invoice No.: 1300060498 Invoice Date: 09/28/03

Current Invoice Charges: \$37.50

PREVIOUS BALANCE DUE:

Inv Date	Invoice #	Invoice Amt	Previous Payments	Balance	Current Payment
07/30/03	1300044574	973.00	0.00	973.00	
					<u>973.00</u>

Total Now Due: \$1,010.50

TOTAL AMOUNT ENCLOSED:

**Mailing Address:
Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201**

**Wiring Instructions:
Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013
Reference: .**

**For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

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September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060499
Client No. 320513

Re: **NORDOR IT REG. NO. 444110** KMZR Matter No. (00450)

For legal services rendered through August 31, 2003 \$202.50

CURRENT INVOICE CHARGES: \$202.50

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Exide Technologies
NORDOR IT REG. NO. 444110
Invoice No. 1300060499

320513.00450

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/21/03	Purdy, Valerie	Review and respond to inquiries regarding renewal of Italian Registration No. 444110 for NORDOR.	0.30
08/21/03	O'Brien, Linda	Analyze SAEGIS search for NORDOR registration in Italy and related correspondence to local counsel requesting status update.	0.80
08/22/03	O'Brien, Linda	Attention to revising and transmitting correspondence to local counsel in Italy regarding status of NORDOR.	0.40
Total Hours:			1.50

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
40009	O'Brien, Linda	1.20	130.00	\$156.00
34319	Purdy, Valerie	0.30	155.00	\$46.50
Current Fees for Matter 00450:		1.50		\$202.50

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney: 33659 Roger Furey
Client: 320513 Exide Technologies
Matter: 00450 NORDOR IT REG. NO. 444110

Invoice No.: 1300060499 Invoice Date: 09/28/03

Current Invoice Charges: \$202.50

Total Now Due: \$202.50

TOTAL AMOUNT ENCLOSED:

Mailing Address:

**Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201**

Wiring Instructions:

**Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013**

Reference: .

**For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

When wiring a payment please fax a copy of the Remittance to Andie Katz at 312-577-8880

Please direct any billing inquiries to Megan DeWitt 202-625-3521

KMZ Rosenman
KATTEN MUCHIN ZAVIS ROSENMAN

Direct Billing Inquiries to: 1025 Thomas Jefferson Street, N.W.
Megan DeWitt East Lobby: Suite 700
202-625-3521 Washington, DC 20007-5201
FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060500
Client No. 320513

Re: **O DEVICE NZ REG. NO. 102936** KMZR Matter No. (00453)

For legal services rendered through August 31, 2003 \$166.50

CURRENT INVOICE CHARGES: \$166.50

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Exide Technologies
O DEVICE NZ REG. NO. 102936
Invoice No. 1300060500

320513.00453

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/27/03	McDougall, Rebecca E.	Research status of O DEVICE marks in Europe (0.7); office conference with Peter Riebling regarding same (0.2).	0.90
Total Hours:			<u>0.90</u>

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
34489	McDougall, Rebecca E.	0.90	185.00	\$166.50
Current Fees for Matter 00453:		<u>0.90</u>		<u>\$166.50</u>

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney:	33659	Roger Furey
Client:	320513	Exide Technologies
Matter:	00453	O DEVICE NZ REG. NO. 102936

Invoice No.:	1300060500	Invoice Date:	09/28/03
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Current Invoice Charges: **\$166.50**

Total Now Due: **\$166.50**

TOTAL AMOUNT ENCLOSED:

Mailing Address:

**Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201**

Wiring Instructions:

**Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013**

Reference: .

**For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

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FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060501
Client No. 320513

Re: **ORBITAL MARKS** KMZR Matter No. (00461)

For legal services rendered through August 31, 2003..... \$2,402.00

Disbursements:

Fax (9 @ 1.00)	9.00	
Courier	10.43	
Photocopy Costs (63 @ 0.15).....	9.45	
Patent/Trademark Costs.....	660.95	
		<u>\$689.83</u>

CURRENT INVOICE CHARGES: \$3,091.83

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
06/02/03	Swenson, Scott E.	Researched and recorded chronology of events concerning the filing and opposition of the Exide mark ORBITAL in Colombia and counter oppositions in Bolivia against opposer in Columbia for an upcoming opposition deadline against the Exide mark ORBITAL in Columbia.	1.80
06/03/03	Swenson, Scott E.	Researched and recorded chronology of events concerning the filing and opposition of the Exide mark ORBITAL in Colombia and counter oppositions in Bolivia against opposer in Columbia for an upcoming opposition deadline against the Exide mark ORBITAL in Columbia.	2.70
08/01/03	Purdy, Valerie	Review originally signed, notarized and legalized Power of Attorney received for filing in Oman relating to ORBITAL; and forwarding same to Rebecca McDougall for forwarding to Oman trademark associate.	0.40
08/01/03	McDougall, Rebecca E.	Attention to additional documents required for ORBITAL registration and name change in Oman.	0.20
08/06/03	McDougall, Rebecca E.	Attention to merger recordation in Guyana for ORBITAL and WILLARD marks.	0.20
08/06/03	McDougall, Rebecca E.	Attention to communication from foreign associate regarding ORBITAL registration in Bahrain.	0.20
08/06/03	McDougall, Rebecca E.	Attention to correspondence from foreign associate regarding ORBITAL renewal in the Netherlands Antilles.	0.10
08/07/03	McDougall, Rebecca E.	Attention to correspondence from foreign associate regarding ORBITAL renewal in Ecuador.	0.30
08/11/03	Purdy, Valerie	Review and revise Power of Attorney for completion of Aruba application for ORBITAL (.30); prepare and forward correspondence to Bruce Cole with Power of Attorney for execution (.20); and prepare and forward correspondence to Aruba trademark associate regarding application and invoice for same (.30).	0.80
08/12/03	Purdy, Valerie	Review and respond to correspondence from Mike Dever regarding Power of Attorney for	0.40

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
		completion of Aruba application for ORBITAL; revise Power of Attorney; forward to Mike Dever for signature and notarization.	
08/12/03	McDougall, Rebecca E.	Attention to correspondence from foreign associate regarding next renewal of ORBITAL mark in Ecuador.	0.20
08/12/03	Riebling, Peter J.	Receipt and analysis of correspondence from counsel in Colombia about refusal of application for ORBITAL due to prior mark for ORBITELE owned by Orbitel S.A.; attention to same.	0.40
08/12/03	Riebling, Peter J.	Attention to Power of Attorney issues for Completion of Aruba Trademark Application for ORBITAL	0.10
08/13/03	McDougall, Rebecca E.	Draft letter to foreign associate providing them information on use of ORBITAL mark and instruction on response to official action in Cuba.	0.50
08/13/03	McDougall, Rebecca E.	Research status of ORBITAL application in Colombia.	0.40
08/13/03	Riebling, Peter J.	Attention to official office action refusing registration of ORBITAL in Cuba; attention to same.	0.10
08/13/03	O'Brien, Linda	Review correspondence from local counsel in Colombia regarding status of opposition to our application for ORBITAL and draft coexistence agreement.	0.40
08/15/03	Purdy, Valerie	Reviewing originally signed and notarized Power of Attorney received from Mike Dever (.30); and forwarding same to Aruba trademark associate by letter of August 15, 2003 for completion of Aruban application for ORBITAL (.50).	0.80
08/15/03	McDougall, Rebecca E.	Attention to renewal requirements for ORBITAL mark in Cuba and related power of attorney issues for owner of Cuba registration.	0.60
08/15/03	McDougall, Rebecca E.	Attention to correspondence from foreign associate regarding new renewal date for ORBITAL mark in Ecuador.	0.20
08/15/03	Riebling, Peter J.	Receipt and analysis of correspondence from counsel in Cuba about deadline to respond to official office action refusing registration of ORBITAL; attention to same.	0.20
08/15/03	Riebling, Peter J.	Attention to correspondence to counsel about	0.10

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/21/03	McDougall, Rebecca E.	power of attorney form for ORBITAL in Aruba. Attention to renewal deadline for ORBITAL mark in Cuba; draft letter to Exide regarding power of attorney for same.	0.40
08/21/03	McDougall, Rebecca E.	Draft letter to foreign associate regarding Declaration of Use due for ORBITAL application in Canada and instructing him to have Loran Faraday verify use and sign the document; draft correspondence to Loran Faraday regarding same.	0.40
08/22/03	McDougall, Rebecca E.	Attention to correspondence from Loran Faraday regarding use of ORBITAL mark in Canada.	0.20
08/22/03	Riebling, Peter J.	Attention to correspondence to counsel in Canada about Declaration of Use issues in Canada for ORBITAL.	0.10
08/25/03	McDougall, Rebecca E.	Attention to renewal reminder from foreign associate in Cuba regarding ORBITAL mark; draft letter to Pam Abner regarding power of attorney for same; draft letter to foreign associate with documents for renewal; telephone call to foreign associate regarding same.	0.50
08/25/03	Riebling, Peter J.	Receipt and analysis of correspondence from counsel in Cuba about deadline for outstanding office action for application for mark ORBITAL; attention to same.	0.10
08/26/03	McDougall, Rebecca E.	Attention to correspondence from foreign associate regarding Declaration of Use for ORBITAL application in Canada.	0.20
08/26/03	McDougall, Rebecca E.	Draft letter to foreign associate in Colombia asking for information on use of a mark within Colombia after a final refusal of the mark has been issued by the Trademark Office.	0.80
08/26/03	Riebling, Peter J.	Attention to correspondence to counsel about risks of using ORBITAL in Colombia without a registration.	0.10
08/27/03	McDougall, Rebecca E.	Attention to correspondence from foreign associate regarding ORBITAL application in Bermuda; draft letter to foreign associate regarding same.	0.40
08/28/03	Riebling, Peter J.	Attention to correspondence to counsel in Bermuda about publication of ORBITAL mark in Bermuda.	0.10

Exide Technologies
ORBITAL MARKS
Invoice No. 1300060501

320513.00461

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
			14.40
		Total Hours:	

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
34489	McDougall, Rebecca E.	5.80	185.00	\$1,073.00
40009	O'Brien, Linda	0.40	130.00	\$52.00
34319	Purdy, Valerie	2.40	155.00	\$372.00
34490	Riebling, Peter J.	1.30	350.00	\$455.00
34546	Swenson, Scott E.	4.50	100.00	\$450.00
	Current Fees for Matter 00461:	14.40		\$2,402.00

Exide Technologies
ORBITAL MARKS
Invoice No. 1300060501

320513.00461

DISBURSEMENTS

Date	Description	Amount
08/05/03	Fax sent to 552125243344 on 08/01/2003 from Riebling, Peter	2.00
08/15/03	Fax sent to 11582122637744 on 08/13/2003 from McDougall, Rebecca	2.00
08/18/03	Fax sent to 112975834018 on 08/15/2003 from Purdy, Valerie	3.00
08/18/03	Photocopies for 08/15/2003	0.90
08/19/03	FedEx DC; Inv# 4-793-27268; Date: 7/18/03; V. Purdy to: Virginia Paredes - Houston, TX delivered on 07/14/03	10.43
08/25/03	Bufete Mejia & Asociados; Inv.#: 03-1189A; Date: 6/21/03; P. Riebling - Trademark Application Process.	45.95
08/25/03	Century Trade Mark Agencies N.V.; Inv.#: 4612/2581; Date: 6/18/03; P. Riebling - Trademark Application Process.	615.00
08/26/03	Fax sent to 416-961-5081 on 08/22/2003 from McDougall, Rebecca	2.00
08/26/03	Photocopies for 08/25/2003	1.35
08/27/03	Photocopies for 08/26/2003	0.60
08/28/03	Photocopies for 08/27/2003	0.45
08/29/03	Photocopies for 08/28/2003	6.15
Current Disbursements for Matter 00461:		\$689.83

DISBURSEMENTS SUMMARY

Description	Amount
Fax	\$9.00
Courier	\$10.43
Photocopy Costs (63 @ 0.15)	\$9.45
Patent/Trademark Costs	\$660.95
Current Disbursements for Matter 00461:	\$689.83

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney:	33659	Roger Furey
Client:	320513	Exide Technologies
Matter:	00461	ORBITAL MARKS

Invoice No.: 1300060501 Invoice Date: 09/28/03

Current Invoice Charges: **\$3,091.83**

PREVIOUS BALANCE DUE:

Inv Date	Invoice #	Invoice Amt	Previous Payments	Balance	Current Payment
06/30/03	1300032332	499.50	0.00	499.50	_____
07/21/03	1300038595	1,481.00	0.00	1,481.00	_____
07/30/03	1300044575	1,656.00	0.00	1,656.00	_____
08/27/03	1300052163	1,407.35	0.00	1,407.35	_____
					<u>5,043.85</u>

Total Now Due: **\$8,135.68**

TOTAL AMOUNT ENCLOSED:

Mailing Address:
Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201

Wiring Instructions:
Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013
Reference: 320513.00461
For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192

When wiring a payment please fax a copy of the Remittance to Andie Katz at 312-577-8880

Please direct any billing inquiries to Megan DeWitt 202-625-3521

KMZRosenman
KATTEN MUCHIN ZAVIS ROSENMAN

Direct Billing Inquiries to: 1025 Thomas Jefferson Street, N.W.
Megan DeWitt East Lobby: Suite 700
202-625-3521 Washington, DC 20007-5201
FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060502
Client No. 320513

Re: **ORBITAL GRID TECHNOLOGY & DESIGN US 75/582,719** KMZR
Matter No. (00463)

For legal services rendered through August 31, 2003..... \$111.00

Disbursements:

Patent/Trademark Costs..... 42.40
\$42.40

CURRENT INVOICE CHARGES: \$153.40

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Exide Technologies
ORBITAL GRID TECHNOLOGY & DESIGN US 75/582,719
Invoice No. 1300060502

320513.00463

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/19/03	McDougall, Rebecca E.	Analyze final office action received from U.S. Patent and Trademark Office for ORBITAL GRID TECHNOLOGY and design application.	0.60
Total Hours:			<u>0.60</u>

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
34489	McDougall, Rebecca E.	0.60	185.00	\$111.00
Current Fees for Matter 00463:		<u>0.60</u>		<u>\$111.00</u>

Exide Technologies
ORBITAL GRID TECHNOLOGY & DESIGN US 75/582,719
Invoice No. 1300060502

320513.00463

DISBURSEMENTS

Date	Description	Amount
08/29/03	Daphne Hammond & Associates, Ltd.; Inv.#: 425010; Date: 4/25/03; R. Furey - request for file wrapper for the mark ORBID GRID TECHNOLOGY.	42.40
Current Disbursements for Matter 00463:		<hr/> \$42.40

DISBURSEMENTS SUMMARY

Description	Amount
Patent/Trademark Costs	\$42.40
Current Disbursements for Matter 00463:	<hr/> \$42.40

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney: 33659 Roger Furey
Client: 320513 Exide Technologies
Matter: 00463 ORBITAL GRID TECHNOLOGY & DESIGN US
75/582,719

Invoice No.: 1300060502 Invoice Date: 09/28/03

Current Invoice Charges: **\$153.40**

PREVIOUS BALANCE DUE:

Inv Date	Invoice #	Invoice Amt	Previous Payments	Balance	Current Payment
06/30/03	1300032334	1,483.50	0.00	1,483.50	<u> </u>
07/21/03	1300038596	1,577.50	0.00	1,577.50	<u> </u>
					<u>3,061.00</u>

Total Now Due: **\$3,214.40**

TOTAL AMOUNT ENCLOSED:

Mailing Address:
Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201

**Wiring Instructions:
Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013
Reference: 320513.00463
For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

When wiring a payment please fax a copy of the Remittance to Andie Katz at 312-577-8880

Please direct any billing inquiries to Megan DeWitt 202-625-3521

KMZRosenman
KATTEN MUCHIN ZAVIS ROSENMAN

Direct Billing Inquiries to: 1025 Thomas Jefferson Street, N.W.
Megan DeWitt East Lobby: Suite 700
202-625-3521 Washington, DC 20007-5201
FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060503
Client No. 320513

Re: **PAKKASAKKU MARKS** KMZR Matter No. (00466)

For legal services rendered through August 31, 2003	\$127.50
Disbursements	<u>\$5.15</u>
CURRENT INVOICE CHARGES:	<u>\$132.65</u>

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

Exide Technologies
PAKKASAKKU MARKS
Invoice No. 1300060503

320513.00466

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/13/03	McDougall, Rebecca E.	Draft letter to counsel in Latvia instructing them to let PAKKASAKKU and SUPERPOWER registrations to lapse.	0.50
08/13/03	Riebling, Peter J.	Attention to non-renewal of PAKKASAKKU in Latvia.	0.10
Total Hours:			<u>0.60</u>

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
34489	McDougall, Rebecca E.	0.50	185.00	\$92.50
34490	Riebling, Peter J.	0.10	350.00	\$35.00
Current Fees for Matter 00466:		<u>0.60</u>		<u>\$127.50</u>

Exide Technologies
PAKKASAKKU MARKS
Invoice No. 1300060503

320513.00466

DISBURSEMENTS

Date	Description	Amount
08/14/03	Photocopies for 08/13/2003	1.80
08/15/03	Fax sent to 113717830030 on 08/13/2003 from McDougall, Rebecca	2.00
08/15/03	Photocopies for 08/14/2003	1.35
Current Disbursements for Matter 00466:		<hr/> \$5.15

DISBURSEMENTS SUMMARY

Description	Amount
Fax	\$2.00
Photocopy Costs (21 @ 0.15)	\$3.15
Current Disbursements for Matter 00466:	<hr/> \$5.15

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney: 33659 Roger Furey
Client: 320513 Exide Technologies
Matter: 00466 PAKKASAKKU MARKS

Invoice No.: 1300060503 Invoice Date: 09/28/03

Current Invoice Charges: **\$132.65**

PREVIOUS BALANCE DUE:

Inv Date	Invoice #	Invoice Amt	Previous Payments	Balance	Current Payment
08/27/03	1300052165	255.45	0.00	255.45	<u>255.45</u>

Total Now Due: **\$388.10**

TOTAL AMOUNT ENCLOSED:

Mailing Address:
Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201

**Wiring Instructions:
Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013
Reference: .**

**For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

When wiring a payment please fax a copy of the Remittance to Andie Katz at 312-577-8880

Please direct any billing inquiries to Megan DeWitt 202-625-3521

KMZ Rosenman
KATTEN MUCHIN ZAVIS ROSENMAN

Direct Billing Inquiries to: 1025 Thomas Jefferson Street, N.W.
Megan DeWitt East Lobby: Suite 700
202-625-3521 Washington, DC 20007-5201
FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060504
Client No. 320513

Re: **PC-31 MARKS** KMZR Matter No. (00470)

For legal services rendered through August 31, 2003 \$91.00

CURRENT INVOICE CHARGES: \$91.00

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Exide Technologies
PC-31 MARKS
Invoice No. 1300060504

320513.00470

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/29/03	O'Brien, Linda	Attention to preparation and filing of Revocation and Substitute Power of Attorney package for PC-31 in Cl. 9, including related Power of Attorney, transmittal letter, certificate of hand delivery, and filing receipt.	0.70
Total Hours:			<u>0.70</u>

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
40009	O'Brien, Linda	0.70	130.00	\$91.00
Current Fees for Matter 00470:		<u>0.70</u>		<u>\$91.00</u>

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney: 33659 Roger Furey
Client: 320513 Exide Technologies
Matter: 00470 PC-31 MARKS

Invoice No.: 1300060504 Invoice Date: 09/28/03

Current Invoice Charges: **\$91.00**

Total Now Due: **\$91.00**

TOTAL AMOUNT ENCLOSED:

Mailing Address:
Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201

Wiring Instructions:
Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013
Reference: .
For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192

When wiring a payment please fax a copy of the Remittance to Andie Katz at 312-577-8880

Please direct any billing inquiries to Megan DeWitt 202-625-3521

KMZRosenman
KATTEN MUCHIN ZAVIS ROSENMAN

Direct Billing Inquiries to: 1025 Thomas Jefferson Street, N.W.
Megan DeWitt East Lobby: Suite 700
202-625-3521 Washington, DC 20007-5201
FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060505
Client No. 320513

Re: **PERFORMANCE EDGE AND DESIGN US REG. NO. 2,224,734**
KMZR Matter No. (00472)

For legal services rendered through August 31, 2003 \$91.00

CURRENT INVOICE CHARGES: \$91.00

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Exide Technologies
 PERFORMANCE EDGE AND DESIGN US REG. NO. 2,224,734
 Invoice No. 1300060505

320513.00472

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/29/03	O'Brien, Linda	Preparation and filing of Revocation and Substitute Power of Attorney package for PERFORMANCE EDGE and Design in Cl. 9, including related Power of Attorney, transmittal letter, certificate of hand delivery, and filing receipt.	0.70
Total Hours:			0.70

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
40009	O'Brien, Linda	0.70	130.00	\$91.00
Current Fees for Matter 00472:		0.70		\$91.00

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney: 33659 Roger Furey
Client: 320513 Exide Technologies
Matter: 00472 PERFORMANCE EDGE AND DESIGN US REG. NO.
2,224,734

Invoice No.: 1300060505 **Invoice Date:** 09/28/03

Current Invoice Charges: **\$91.00**

Total Now Due: **\$91.00**

TOTAL AMOUNT ENCLOSED:

Mailing Address:

**Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201**

Wiring Instructions:

**Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013
Reference: .**

**For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

When wiring a payment please fax a copy of the Remittance to Andie Katz at 312-577-8880

Please direct any billing inquiries to Megan DeWitt 202-625-3521

KMZRosenman
KATTEN MUCHIN ZAVIS ROSENMAN

Direct Billing Inquiries to: 1025 Thomas Jefferson Street, N.W.
Megan DeWitt East Lobby: Suite 700
202-625-3521 Washington, DC 20007-5201
FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060506
Client No. 320513

Re: **PINE WITH LIGHTENING DESIGN MARKS** KMZR Matter No. (00475)

For legal services rendered through August 31, 2003..... \$92.50

CURRENT INVOICE CHARGES: \$92.50

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Exide Technologies
PINE WITH LIGHTENING DESIGN MARKS
Invoice No. 1300060506

320513.00475

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/12/03	McDougall, Rebecca E.	Draft letter to foreign associate regarding assignment for PINE TREE and LIGHTENING design and DETA marks in Canada.	0.20
08/13/03	McDougall, Rebecca E.	Draft correspondence to foreign associate regarding translated merger documents required for PINE TREE and DETA marks in Canada.	0.30
Total Hours:			<u>0.50</u>

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
34489	McDougall, Rebecca E.	0.50	185.00	\$92.50
	Current Fees for Matter 00475:	<u>0.50</u>		<u>\$92.50</u>

Exide Technologies
PINE WITH LIGHTENING DESIGN MARKS
Invoice No. 1300060506

320513.00475

DISBURSEMENTS

Date	Description	Amount
		<hr/>
	Current Disbursements for Matter 00475:	\$0.00

DISBURSEMENTS SUMMARY

Description	Amount
	<hr/>
Current Disbursements for Matter 00475:	\$0.00

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney: 33659 Roger Furey
Client: 320513 Exide Technologies
Matter: 00475 PINE WITH LIGHTENING DESIGN MARKS

Invoice No.: 1300060506 Invoice Date: 09/28/03

Current Invoice Charges: **\$92.50**

PREVIOUS BALANCE DUE:

Inv Date	Invoice #	Invoice Amt	Previous Payments	Balance	Current Payment
07/30/03	1300044579	59.50	0.00	59.50	_____
08/27/03	1300052168	371.05	0.00	371.05	_____
					<u>430.55</u>

Total Now Due: **\$523.05**

TOTAL AMOUNT ENCLOSED:

Mailing Address:
Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201

**Wiring Instructions:
Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013
Reference: 320513.00475
For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

When wiring a payment please fax a copy of the Remittance to Andie Katz at 312-577-8880

Please direct any billing inquiries to Megan DeWitt 202-625-3521

KMZRosenman
KATTEN MUCHIN ZAVIS ROSENMAN

Direct Billing Inquiries to: 1025 Thomas Jefferson Street, N.W.
Megan DeWitt East Lobby: Suite 700
202-625-3521 Washington, DC 20007-5201
FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060464
Client No. 320513

Re: **POWER BREED MARKS** KMZR Matter No. (00482)

For legal services rendered through August 31, 2003..... \$389.50

Disbursements:

Courier 23.11
\$23.11

CURRENT INVOICE CHARGES: \$412.61

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/22/03	Purdy, Valerie	Review and email correspondence received from New Zealand trademark associate regarding second stage of recordal of merger application (Exide Corporation - Exide Technologies) with revised Authorisation of Agent for New Zealand Trademark Registration No. B158495 for POWER BREED (.20); prepare and forward second Authorisation of Agent to Barbara Hatcher for execution (.30); and docketing for receipt of original (.10).	0.60
08/25/03	Purdy, Valerie	Review email correspondence received from Barbara Hatcher regarding signature of revised Authorisation of Agent for New Zealand Trademark Registration No. B158495 for POWER BREED for completion of the second stage of recordal of merger application (Exide Corporation - Exide Technologies).	0.30
08/27/03	Purdy, Valerie	Review original Authorisation of Agent received from Barbara Hatcher to complete the second stage of recordal of ownership change for New Zealand Registration for POWER BREED (No. B158495) (.20); forward Authorisation of Agent for completion of second stage of recordal of ownership change to New Zealand Trademark Associate by letter of August 27, 2003 (.50); and docketing for follow up regarding filing of same (.10).	0.80
08/27/03	Riebling, Peter J.	Attention to correspondence to counsel in New Zealand about Recordal of Merger against New Zealand Trademark registration No. B158495 for POWER BREED and 5 other registrations.	0.10
08/29/03	O'Brien, Linda	Preparation and filing of Revocation and Substitute Power of Attorney package for POWER BREED in Cl. 9, including Power of Attorney, transmittal letter, certificate of hand delivery, and filing receipt.	0.70
Total Hours:			2.50

Exide Technologies
POWER BREED MARKS
Invoice No. 1300060464

320513.00482

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
40009	O'Brien, Linda	0.70	130.00	\$91.00
34319	Purdy, Valerie	1.70	155.00	\$263.50
34490	Riebling, Peter J.	0.10	350.00	\$35.00
	Current Fees for Matter 00482:	<hr/> 2.50		<hr/> \$389.50

Exide Technologies
POWER BREED MARKS
Invoice No. 1300060464

320513.00482

DISBURSEMENTS

Date	Description	Amount
08/20/03	FedEx DC; Inv# 4-793-36624; Date: 7/18/03; V. Purdy to: Fiona Undewood - Wellington, NZ delivered on 07/10/03	23.11
Current Disbursements for Matter 00482:		<hr/> \$23.11

DISBURSEMENTS SUMMARY

Description	Amount
Courier	\$23.11
Current Disbursements for Matter 00482:	<hr/> \$23.11

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney:	33659	Roger Furey
Client:	320513	Exide Technologies
Matter:	00482	POWER BREED MARKS

Invoice No.: 1300060464 Invoice Date: 09/28/03

Current Invoice Charges: **\$412.61**

PREVIOUS BALANCE DUE:

Inv Date	Invoice #	Invoice Amt	Previous Payments	Balance	Current Payment
07/21/03	1300038598	70.00	0.00	70.00	_____
07/30/03	1300044580	581.50	0.00	581.50	_____
08/27/03	1300052169	252.00	0.00	252.00	_____
					<u>903.50</u>

Total Now Due: \$1,316.11

TOTAL AMOUNT ENCLOSED:

Mailing Address:
Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201

**Wiring Instructions:
Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013
Reference: 320513.00482
For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

When wiring a payment please fax a copy of the Remittance to Andie Katz at 312-577-8880

Please direct any billing inquiries to Megan DeWitt 202-625-3521

KMZRosenman
KATTEN MUCHIN ZAVIS ROSENMAN

Direct Billing Inquiries to: 1025 Thomas Jefferson Street, N.W.
Megan DeWitt East Lobby: Suite 700
202-625-3521 Washington, DC 20007-5201
FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060465
Client No. 320513

Re: **POWER LITE US REG. NO. 1,867,485** KMZR Matter No. (00483)

For legal services rendered through August 31, 2003 \$91.00

CURRENT INVOICE CHARGES: \$91.00

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Exide Technologies
 POWER LITE US REG. NO. 1,867,485
 Invoice No. 1300060465

320513.00483

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/29/03	O'Brien, Linda	Preparation and filing of Revocation and Substitute Power of Attorney package for POWER LITE in Cl. 9, including related Power of Attorney, transmittal letter, certificate of hand delivery, and filing receipt.	0.70
Total Hours:			0.70

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
40009	O'Brien, Linda	0.70	130.00	\$91.00
Current Fees for Matter 00483:		0.70		\$91.00

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney: 33659 Roger Furey
Client: 320513 Exide Technologies
Matter: 00483 POWER LITE US REG. NO. 1,867,485

Invoice No.: 1300060465 Invoice Date: 09/28/03

Current Invoice Charges: **\$91.00**

Total Now Due: **\$91.00**

TOTAL AMOUNT ENCLOSED:

Mailing Address:

**Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201**

Wiring Instructions:

**Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013**

Reference: .

**For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

When wiring a payment please fax a copy of the Remittance to Andie Katz at 312-577-8880

Please direct any billing inquiries to Megan DeWitt 202-625-3521

KMZRosenman

KATTEN MUCHIN ZAVIS ROSENMAN

Direct Billing Inquiries to: 1025 Thomas Jefferson Street, N.W.
Megan DeWitt East Lobby: Suite 700
202-625-3521 Washington, DC 20007-5201
FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060466
Client No. 320513

Re: **POWER START MARKS** KMZR Matter No. (00486)

For legal services rendered through August 31, 2003 \$128.00

CURRENT INVOICE CHARGES: \$128.00

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

Exide Technologies
POWER START MARKS
Invoice No. 1300060466

320513.00486

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/26/03	McDougall, Rebecca E.	Attention to POWERSTART international registration and existence of mark in San Marino.	0.20
08/29/03	O'Brien, Linda	Preparation and filing of Revocation and Substitute Power of Attorney package for POWER START in Cl. 9, including related Power of Attorney, transmittal letter, certificate of hand delivery, and filing receipt.	0.70
Total Hours:			<u>0.90</u>

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
34489	McDougall, Rebecca E.	0.20	185.00	\$37.00
40009	O'Brien, Linda	0.70	130.00	\$91.00
Current Fees for Matter 00486:		<u>0.90</u>		<u>\$128.00</u>

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney: 33659 Roger Furey
Client: 320513 Exide Technologies
Matter: 00486 POWER START MARKS

Invoice No.: 1300060466 Invoice Date: 09/28/03

Current Invoice Charges: **\$128.00**

Total Now Due: \$128.00

TOTAL AMOUNT ENCLOSED:

Mailing Address:

**Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201**

Wiring Instructions:

**Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013**

Reference: -

**For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

When wiring a payment please fax a copy of the Remittance to Andie Katz at 312-577-8880

Please direct any billing inquiries to Megan DeWitt 202-625-3521

KMZRosenman
KATTEN MUCHIN ZAVIS ROSENMAN

Direct Billing Inquiries to: 1025 Thomas Jefferson Street, N.W.
Megan DeWitt East Lobby: Suite 700
202-625-3521 Washington, DC 20007-5201
FEIN: 36-2796532

September 28, 2003

Exide Technologies
Attn: Stuart Kupinsky, Esq.
214 Carnegie Centre
Suite 500
Princeton, NJ 08540

Invoice No. 1300060467
Client No. 320513

Re: **POWERFIT MARKS** KMZR Matter No. (00494)

For legal services rendered through August 31, 2003..... \$37.50

CURRENT INVOICE CHARGES: \$37.50

Disbursements and other charges incurred which have not yet been posted
as of the above date will be billed at a later date.

A Law Partnership including Professional Corporations

PROFESSIONAL SERVICES

Date	Attorney or Assistant	Description	Hours
08/15/03	Lukas, Richard	Consideration of file history for POWERFIT in the Maldiv Islands to prepare correspondence to foreign counsel requesting status update; correspondence to foreign counsel about same.	0.30
Total Hours:			<u>0.30</u>

SUMMARY OF PROFESSIONAL SERVICES

	Attorney or Assistant	Hours	Rate	Amount
40040	Lukas, Richard	0.30	125.00	\$37.50
Current Fees for Matter 00494:		<u>0.30</u>		<u>\$37.50</u>

Exide Technologies
POWERFIT MARKS
Invoice No. 1300060467

320513.00494

DISBURSEMENTS

Date	Description	Amount
		<hr/>
	Current Disbursements for Matter 00494:	\$0.00

DISBURSEMENTS SUMMARY

Description	Amount
	<hr/>
Current Disbursements for Matter 00494:	\$0.00

REMITTANCE

Please include this remittance advice with your payment to ensure proper account crediting

Attorney: 33659 Roger Furey
Client: 320513 Exide Technologies
Matter: 00494 POWERFIT MARKS

Invoice No.: 1300060467 Invoice Date: 09/28/03

Current Invoice Charges: **\$37.50**

PREVIOUS BALANCE DUE:

Inv Date	Invoice #	Invoice Amt	Previous Payments	Balance	Current Payment
07/21/03	1300038600	62.00	0.00	62.00	_____
07/30/03	1300044583	46.50	0.00	46.50	_____
					<u>108.50</u>

Total Now Due: **\$146.00**

TOTAL AMOUNT ENCLOSED:

Mailing Address:
Katten Muchin Zavis Rosenman
1025 Thomas Jefferson Street, N.W.
East Lobby: Suite 700
Washington, DC 20007-5201

**Wiring Instructions:
Bank One
120 S. LaSalle Street
Chicago, IL
ABA #071000013
Reference: 320513.00494
For Credit To: Katten Muchin Zavis Rosenman
Disbursements Account
Account #234-192**

When wiring a payment please fax a copy of the Remittance to Andie Katz at 312-577-8880

Please direct any billing inquiries to Megan DeWitt 202-625-3521