Exhibit B-1

MORRISON & FOERSTER LLP

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Stuart H. Kupinsky
General Counsel
Exide Technologies
Suite 500
210 Carnegie Center
Princeton, NJ 08540

Taxpayer ID #94-0697210
Invoice Number: 4238081
Invoice Date: November 25, 2003

Client/Matter Number: 033784-0000034

Matter Name: BANKRUPTCY ADMINISTRATION

RE: BANKRUPTCY ADMINISTRATION

For Professional Services Rendered and Disbursements Incurred through October 31, 2003

	U.S.Dollars
Current Fees	2,277.00
Current Disbursements	99.21
Total This Invoice	**2,376.21**

Payment may be made by wire transfer to the firm's account

Bank of America – Main Branch San Francisco, CA 94104
Account # 1499401830 - ABA Routing # 121000358

Our billing statements are due and payable within thirty days of receipt. For your convenience, we have included a summary of your account balance on the last page of this invoice.
Billing questions may be directed to our Billing Hotline at (415) 268-6446

033784-0000034
BANKRUPTCY ADMINISTRATION

Invoice Number: 4238081
Invoice Date: November 25, 2003

Time Detail

Date	Services	Timekeeper	Hours	Value
07-Oct-2003	Call with D. Westington regarding certificate of no objection and payment of quarterly holdbacks(.4); email to K. Yee regarding same (.1).	Kayes, Jeffrey M.	0.50	125.00
09-Oct-2003	Research docket for CNO for July.	Kayes, Jeffrey M.	0.10	25.00
10-Oct-2003	Review docket for CNO and forward same to D. Westington.	Kayes, Jeffrey M.	0.30	75.00
13-Oct-2003	Call with D. Westington regarding request from Exide for documentation (.1); gather documentation and send to A. Chartove (.3).	Kayes, Jeffrey M.	0.40	100.00
17-Oct-2003	Email to K. Yee regarding CNO.	Kayes, Jeffrey M.	0.10	25.00
21-Oct-2003	Review docket for certificates of no objection for August.	Kayes, Jeffrey M.	0.20	50.00
23-Oct-2003	Review initial auditor's response (.3); draft letter responding to same (1.2); solicit and incorporation comments regarding same (.4); send same to Y. Guzman and W. Smith (.1); draft September fee notice (.4).	Kayes, Jeffrey M.	2.40	600.00
24-Oct-2003	Draft September Fee Application.	Kayes, Jeffrey M.	0.10	25.00
28-Oct-2003	Draft September Fee Notice.	Kayes, Jeffrey M.	0.10	25.00
29-Oct-2003	Call with D. Westington regarding fee applications.	Kayes, Jeffrey M.	0.10	25.00
30-Oct-2003	Calls with D. Westington regarding request from debtors regarding CNOs (.4); gather CNOs per debtors request (.4); send same to A. Chartove (.2); draft September fee application (1.7).	Kayes, Jeffrey M.	2.70	675.00
31-Oct-2003	Finalize and file September Fee Application (.4); draft Sixth Quarterly fee application (1.5).	Kayes, Jeffrey M.	1.90	475.00
31-Oct-2003	Assemble fee application (.20); arrange for the fee application to be scanned in pdf format and forward to J. Kayes (.20).	Kurganov, Irina M.	0.40	52.00
		Total Fees		2,277.00

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Timekeeper Summary

No.	Name	Rate	Hours	Value
08808	Jeffrey M. Kayes	250.00	8.90	2,225.00
08573	Irina M. Kurganov	130.00	0.40	52.00
	TOTAL		**9.30**	**2,277.00**

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Disbursement Detail

Date	Description	Value
31-Oct-2003	Photocopies	57.90
31-Oct-2003	Long Distance Telephone	1.88
31-Oct-2003	Fax	18.00
31-Oct-2003	Air Freight	7.78
31-Oct-2003	On-line Research - OTHER DATABASE	13.65
	Total Disbursements	99.21
	Total Amount Due **USD**	**2,376.21**