

EXHIBIT "R"

**SCG CAPITAL CORPORATION**

74 West Park Place • Stamford, Conn. 06901 • (203) 324-9495

Page No. 1  
Invoice No. 178744  
Customer # EX475Invoice Date  
2/04/04Due Date  
3/01/04

## INVOICE TO:

EXIDE TECHNOLOGIES  
ATTN: CHRIS WILLSON  
13000 DEERFIELD PARKWAY  
BUILDING 200  
ALPHARETTA, GA 30004

## REMIT TO:

SCG CAPITAL CORPORATION  
ATTN: ACCOUNTING DEPARTMENT  
74 WEST PARK PLACE  
STAMFORD, CT 06901

DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # EX475-102      COMPAQ DESKPROS. EPSON PRINTER			
P.O.#S PC001800N,PC001856N,PC002004N~PC002013N,PC002017N, PC002066N,PC002067N&PC002163N.			
RENEWAL LEASE RENTAL	3/01/04	3/31/04	2,445.00
Sales Tax			146.70
Lease Total			2,591.70
Lease # EX475-103      VARIOUS			
P.O.#'S PC002013N-16N,PC002018N,PC002062N-63N,PC002065N, PC002067N,PC002163N,PC002165N,PC002167N,PC002180N&PC002182N.			
RENEWAL LEASE RENTAL	3/01/04	3/31/04	1,640.00
Sales Tax			98.40
Lease Total			1,738.40
Lease # EX475-104      COMPUTERS & OFFICE EQUIPMENTS			
P.O. # PA			
P.O.#PC002064N,PC002164N,PC002166N,PC002179N,PC002181N.			
<b>PAY THIS AMOUNT</b>			



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Page No. 2  
Invoice No. 178744  
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Invoice Date 2/04/04  
Due Date 3/01/04

INVOICE TO:

EXIDE TECHNOLOGIES  
ATTN: CHRIS WILLSON  
13000 DEERFIELD PARKWAY  
BUILDING 200  
ALPHARETTA, GA 30004

REMIT TO:

SCG CAPITAL CORPORATION  
ATTN: ACCOUNTING DEPARTMENT  
74 WEST PARK PLACE  
STAMFORD, CT 06901

DESCRIPTION	FROM	THROUGH	AMOUNT
PC002183N. PC002184N. PC002259N. PC002260N. PC002261N. PC002262N. PC002263N. PC002264N. PC002297N. PC002301N. PC002302N. PC002303N. PC002303N. PC002304N. PC002305N. PC002306N. PC002349N. PC002351N. PC002410N.			
RENEWAL LEASE RENTAL	3/01/04	3/31/04	2,410.00
Sales Tax			144.60
Lease Total			2,554.60
Lease # EX475-105 P.O. # PA	COMPAQ DESKPRO PII/350'S W/ MO		
P.O.#'S PC002259N. PC002306N. PC002348N. PC002350N. PC002351N. PC002412. PC002413N. PC002414N. PC002415N. PC002486N. PC002487N &PC002488N.			
RENEWAL LEASE RENTAL	3/01/04	3/31/04	1,270.00
Sales Tax			76.20
Lease Total			1,346.20
Lease # EX475-106 P.O. # PA	PREMISE CONNECT FRAME&SUN SPAR		
			PAY THIS AMOUNT

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74 West Park Place • Stamford, Conn. 06901 • (203) 324-9495

 Page No. 3  
 Invoice No. 178744  
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 Invoice Date 2/04/04  
 Due Date 3/01/04

## INVOICE TO:

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 ATTN: CHRIS WILLSON  
 13000 DEERFIELD PARKWAY  
 BUILDING 200  
 ALPHARETTA, GA 30004

## REMIT TO:

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 74 WEST PARK PLACE  
 STAMFORD, CT 06901

DESCRIPTION	FROM	THROUGH	AMOUNT
P.O.# PC002286N			
RENEWAL LEASE RENTAL	3/01/04	3/31/04	510.00
Sales Tax			30.60
Lease Total			540.60
Lease # EX475-107 3400 PRINTER W/MAINTENANCE S/N			
P.O.# PC002347N. P.O.#PC002410N			
RENEWAL LEASE RENTAL	3/01/04	3/31/04	560.00
Sales Tax			33.60
Lease Total			593.60
Lease # EX475-108 6) DESKPRO. 1) THINKPAD. DFX 5000			
P.O. #PC002413N. PC002487N. PC002489N. PC002490N. PC002526N. PC002527. PC002528N. PC002529N. PC002530N. PC002533N. PC002534N			
RENEWAL LEASE RENTAL	3/01/04	3/31/04	675.00
Sales Tax			40.87
<b>PAY THIS AMOUNT</b>			



**SCG CAPITAL CORPORATION**

74 West Park Place • Stamford, Conn. 06901 • (203) 324-9495

Page No. 1  
Invoice No. 179238  
Customer # EX475

Invoice Date 2/06/04 Due Date 3/01/04

**INVOICE TO:**

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ATTN: CHRIS WILLSON  
13000 DEERFIELD PARKWAY  
BUILDING 200  
ALPHARETTA, GA 30004

**REMIT TO:**

SCG CAPITAL CORPORATION  
ATTN: ACCOUNTING DEPARTMENT  
74 WEST PARK PLACE  
STAMFORD, CT 06901

DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # EX475-109 CISCO ROUTER, COMPAQ PII/350'S			
RENEWAL LEASE RENTAL	3/01/04	3/31/04	1,445.00
Sales Tax			93.24
Lease Total			1,538.24
Lease # EX475-114 VARIOUS			
P.O# IT0000071, IT0000077, IT0000080, IT0000084, IT0000086. ...87, 88, 89, 90, 91, 103, 104, 105, 106, 107, 108, 109, 111, 119, 120, 122, 123, 127, 133, 136, 137, 150, 151, 152			
RENEWAL LEASE RENTAL	3/01/04	3/31/04	2,760.00
Sales Tax			156.76
Lease Total			2,916.76
Invoice Subtotal			4,205.00
Sales Tax			250.00
<b>PAY THIS AMOUNT</b>			<b>4,455.00</b>

**SCG CAPITAL CORPORATION**

74 West Park Place • Stamford, Conn. 06901 • (203) 324-9495

Page No. 4  
Invoice No. 178744  
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Invoice Date 2/04/04 Due Date 3/01/04

## INVOICE TO:

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13000 DEERFIELD PARKWAY  
BUILDING 200  
ALPHARETTA, GA 30004

## REMIT TO:

SCG CAPITAL CORPORATION  
ATTN: ACCOUNTING DEPARTMENT  
74 WEST PARK PLACE  
STAMFORD, CT 06901

## DESCRIPTION

## FROM

## THROUGH

## AMOUNT

Lease Total

715.87

Lease # EX475-110 CISCO 2501 ROUTER, COMPAQ DESK

P.O. # PC002531N-2532N, PC002598N, PC002677N, PC002685N,  
PC002775N, PC002777N, PC002778N, PC002782N, PC002784N,  
PC002787N, PC002790N-2792N.

RENEWAL LEASE RENTAL

3/01/04 3/31/04

1,770.00

Sales Tax

111.43

Lease Total

1,881.43

Lease # EX475-111 IBM TP600&amp;700, COMPAQ DESKPRO'S

P.O. #'S PC002184N, PC002490N, 2591N, 2776N, 2777N, 2795N, 2796N,  
PC002797N, 2798N, 2799N, 2867N, 2868N, 2870N, 2876N, 2879N, 2880N,  
PC002886N & PC002887N.

RENEWAL LEASE RENTAL

3/01/04 3/31/04

1,230.00

Sales Tax

73.80

Lease Total

1,303.80

PAY THIS AMOUNT



**SCG CAPITAL CORPORATION**

74 West Park Place • Stamford, Conn. 06901 • (203) 324-9495

Page No. 1  
Invoice No. 179125  
Customer # EX475

Invoice Date 2/04/04  
Due Date 3/07/04

INVOICE TO:

EXIDE TECHNOLOGIES  
ATTN: CHRIS WILLSON  
13000 DEERFIELD PARKWAY  
BUILDING 200  
ALPHARETTA, GA 30004

REMIT TO:

SCG CAPITAL CORPORATION  
ATTN: ACCOUNTING DEPARTMENT  
74 WEST PARK PLACE  
STAMFORD, CT 06901

DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # EX475-113      VARIOUS			
P.O.#PC002975N IT0000001 IT0000018 IT0000021 IT0000022 &0028 IT0000035 IT0000036 IT0000039 IT0000049 IT0000050 IT0000050 IT0000051 IT0000053 IT0000054 IT0000066 IT0000067 IT0000068 IT0000069 IT0000070 IT0000071 IT0000072 IT0000073 IT0000077 IT0000080 IT0000085 IT0000086 IT0000089 IT0000090 IT0000091			
RENEWAL LEASE RENTAL	3/07/04	4/06/04	2.300.00
Invoice Subtotal			2.300.00
Sales Tax			140.65
PAY THIS AMOUNT			2.440.65



**SCG CAPITAL CORPORATION**

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Page No. 5  
Invoice No. 178744  
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Invoice Date 2/04/04  
Due Date 3/01/04

INVOICE TO:

EXIDE TECHNOLOGIES  
ATTN: CHRIS WILLSON  
13000 DEERFIELD PARKWAY  
BUILDING 200  
ALPHARETTA. GA 30004

REMIT TO:

SCG CAPITAL CORPORATION  
ATTN: ACCOUNTING DEPARTMENT  
74 WEST PARK PLACE  
STAMFORD. CT 06901

DESCRIPTION	FROM	THROUGH	AMOUNT
Lease # EX475-112      TP600 PII300 5.1GB 64M 24X/PRI			
PO #PC002798N.PC002880N.PC002891N.PC002892N.PC002894N. PC002899N.PC002900N.PC002972N.PC002979N.PC002980N. IT0000001.IT0000005 ~ 07.IT0000011.IT0000014 ~ 15. IT0000017.IT0000019 ~ 22.IT0000028.IT0000032.IT0000035~39			
RENEWAL LEASE RENTAL	3/01/04	3/31/04	3,140.00
Sales Tax			209.56
Lease Total			3,349.56
Lease # EX475-116      INFINITY OS SPC SHOP			
IT00000194. IT00000195			
RENEWAL LEASE RENTAL	3/01/04	3/31/04	1,205.00
Sales Tax			75.46
Lease Total			1,280.46
Lease # EX475-117      DESKPRO.TP770 & OFFICE PRO 200			

PAY THIS AMOUNT



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Page No. 6

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STAMFORD, CT 06901

## DESCRIPTION

## FROM

## THROUGH

## AMOUNT

P.O. BOX#: IT0000061 IT0000077 IT0000084 IT0000154 IT0000155  
IT0000174 IT0000177 IT0000183 IT0000197 IT0000200 IT0000204  
IT0000205 IT0000206 IT0000213 IT0000218 IT0000223~IT0000226  
IT0000234 IT0000235 IT0000245 IT0000246 IT0000249 IT0000250  
IT0000251 IT0000255 IT0000257.258.260.261.039.162.195.241.

RENEWAL LEASE RENTAL

3/01/04 3/31/04 2,405.00  
Sales Tax 143.76

Lease Total 2,548.76

Lease # EX475-118 VARIOUS

RENEWAL LEASE RENTAL

3/01/04 3/31/04 1,745.00  
Sales Tax 105.40

Lease Total 1,850.40

Lease # EX475-119 VARIOUS

THIS LEASE COVERS THE FOLLOWING PURCHASE ORDER NUMBERS:

IT0000241. 281. 313. 314. 316. 317. 318. 320. 327. 328. 329.  
330. 333. 334. 335. 336. 337. 348. 352. 357. 358. 361. 372.  
373. 374. 378 & 379.

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DESCRIPTION	FROM	THROUGH	AMOUNT
RENEWAL LEASE RENTAL	3/01/04	3/31/04	3,215.00
Sales Tax			200.26
Lease Total			3,415.26
Lease # EX475-120      COMPAQ PROLIANT & IBM TP570			
P.O# IT0000174.IT0000348.IT0000352.IT0000372.IT0000373. IT0000378.IT0000379.IT0000387~391.IT0000393.IT0000404~405. IT0000414.IT0000418.IT0000422~425.IT0000440.IT0000441. IT0000444.IT0000445.IT0000476.IT0000478.			
RENEWAL LEASE RENTAL	3/01/04	3/31/04	4,511.00
Sales Tax			260.71
Lease Total			4,771.71
Lease # EX475-121      10 DV-M-PS & EX LONG RANGE SCA			
P.O# IT0000012 IT0000063 IT0000326 IT0000293			
RENEWAL LEASE RENTAL	3/01/04	3/31/04	4,597.00
Sales Tax			275.82

PAY THIS AMOUNT



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 STAMFORD, CT 06901

DESCRIPTION	FROM	THROUGH	AMOUNT
			-----
			Lease Total 4.872.82
Lease # EX475-122      VARIOUS			
PO#IT0000302. 405. 440. 441. 462. 463. 475. 477. 478. 497. 498. 499. 500-506. 516. 526. 529. 531. 534. 556. 567 & 568			
RENEWAL LEASE RENTAL	3/01/04	3/31/04	2.653.00
Sales Tax			167.48
			-----
			Lease Total 2.820.48
			-----
			Invoice Subtotal 35.981.00
			Sales Tax 2.194.65
			-----
PAY THIS AMOUNT			38.175.65