

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

-----	X
	:
In re:	: Chapter 11
	:
EXIDE TECHNOLOGIES,	: Case No. 13-11482 (KJC)
	:
Debtor. ¹	:
	:
-----	X

NOTICE OF FILING OF INITIAL MONTHLY OPERATING REPORT

PLEASE TAKE NOTICE that on June 25, 2013, the above-captioned debtor and debtor in possession (the “Debtor”) filed the Initial Monthly Operating Report, a copy of which

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.]

¹ The last four digits of the Debtor’s taxpayer identification number are 2730. The Debtor’s corporate headquarters are located at 13000 Deerfield Parkway, Building 200, Milton, Georgia 30004.

is attached hereto as Exhibit A.

Dated: Wilmington, Delaware
June 25, 2013

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

/s/ Christine W. Kim

Anthony W. Clark (I.D. No. 2051)
Christine W. Kim (I.D. No. 5272)
One Rodney Square
P.O. Box 636
Wilmington, Delaware 19899-0636
Telephone: (302) 651-3000
Fax: (302) 651-3001

- and -

Kenneth S. Ziman
J. Eric Ivester
Four Times Square
New York, New York 10036-6522
Telephone: (212) 735-3000
Fax: (212) 735-2000

- and -

James J. Mazza, Jr.
155 N. Wacker Dr.
Chicago, Illinois 60606-1720
Telephone: (312) 407-0700
Fax: (312) 407-0411

Proposed Counsel for Debtor and Debtor in Possession

EXHIBIT A

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: Exide Technologies¹
Debtor

Case No. 13-11482 (KC)

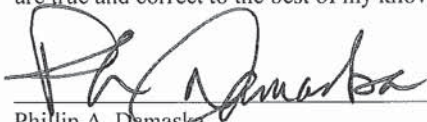
INITIAL MONTHLY OPERATING REPORT

File report and attachments with Court and submit copy to United States Trustee within 15 days after order for relief

Certificates of insurance must name United States Trustee as a party to be notified in the event of policy cancellation. Bank accounts and checks must bear the name of the debtor, the case number, and the designation "Debtor in Possession." Examples of acceptable evidence of Debtor in Possession Bank accounts include voided checks, copy of bank deposit agreement/certificate of authority, signature card, and/or corporate checking resolution.

REQUIRED DOCUMENTS	Document Attached	Explanation Attached
12-Month Cash Flow Projection (Form IR-1)		13-Week Cash Flow prepared for DIP financing
Certificates of Insurance:		
Workers Compensation	X	
Property	X	
General Liability	X	
Vehicle	X	
Other: Various - see attached	X	
Identify areas of self-insurance w/liability caps	GL - \$1M SIR	
Evidence of Debtor in Possession Bank Accounts		
Tax Escrow Account	NA	
General Operating Account	X	
Money Market Account pursuant to Local Rule 4001-3. Refer to http://www.deb.uscourts.gov/	NA	
Other:		
Retainers Paid (Form IR-2)	X	

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the documents attached are true and correct to the best of my knowledge and belief.


Phillip A. Damaska

Executive Vice President and Chief Financial Officer
Exide Technologies

24 June 2013
Date

Notes:

¹ The last four digits of the Debtor's taxpayer identification number is 2730. The Debtor's corporate headquarters are located at 13000 Deerfield Parkway, Building 200, Milton, Georgia 30004.

Exide Technologies
13 Week Cash Flow

(\$ in thousands)

	1	2	3	4	5	6	7	8	9	10	11	12	13	13 weeks
	WE	WE	WE	WE	WE	WE	WE	WE	WE	WE	WE	WE	WE	Total
	6-14	6-21	6-28	7-5	7-12	7-19	7-26	8-2	8-9	8-16	8-23	8-30	9-6	
Total Adjusted Cash Receipts	\$51,600	\$45,025	\$56,525	\$53,798	\$53,905	\$59,820	\$56,904	\$54,035	\$57,581	\$47,009	\$46,826	\$51,244	\$55,999	\$690,271
Cash Disbursements														
Production / Supplier Payments	(63,065)	(57,299)	(53,156)	(41,247)	(23,663)	(23,015)	(33,201)	(35,096)	(27,931)	(25,339)	(24,315)	(35,476)	(32,587)	(475,390)
Payroll and Benefits	(9,702)	(8,006)	(25,050)	(5,389)	(8,802)	(10,916)	(13,254)	(18,244)	(7,479)	(11,175)	(6,763)	(23,687)	(7,411)	(155,878)
Freight and Logistics	(5,557)	(5,959)	(4,893)	(3,120)	(3,931)	(3,056)	(4,747)	(2,074)	(2,964)	(3,232)	(3,965)	(2,595)	(3,681)	(49,774)
Utilities	(3,364)	(2,260)	(1,539)	(2,785)	(2,655)	(1,474)	(1,561)	(902)	(2,512)	(2,147)	(1,821)	(864)	(3,107)	(26,991)
Capital Expenditures	(1,768)	(1,768)	(1,768)	(1,427)	(1,427)	(1,427)	(1,427)	(986)	(986)	(986)	(986)	(986)	(1,387)	(17,332)
Taxes	(5,065)	(5,287)	(5,230)	(877)	(3,718)	(3,463)	(6,611)	(753)	(796)	(3,903)	(4,539)	(1,688)	(904)	(42,832)
Insurance	(507)	(211)	(315)	(984)	(200)	(233)	(580)	(232)	(470)	(200)	(233)	(580)	(470)	(5,212)
Other	(11,193)	(4,025)	(5,030)	(9,595)	(5,682)	(4,796)	(4,880)	(5,138)	(4,278)	(2,406)	(2,599)	(3,661)	(5,122)	(68,405)
Total Adjusted Cash Disbursements	(100,220)	(84,815)	(96,982)	(65,424)	(50,077)	(48,380)	(66,261)	(63,424)	(47,417)	(49,388)	(45,222)	(69,537)	(54,668)	(841,813)
Total Adjusted Operating Cash Flow	(\$48,620)	(\$39,790)	(\$40,457)	(\$11,625)	\$3,829	\$11,440	(\$9,357)	(\$9,389)	\$10,164	(\$2,378)	\$1,605	(\$18,293)	\$1,331	(\$151,541)
Non Operating Expenses														
DIP Financing Interest/Fees	(14,063)	-	(1,537)	-	-	-	(2,079)	-	-	-	-	(2,369)	-	(20,048)
Professional Expenses	(1,500)	-	-	(503)	(503)	(503)	(503)	(1,384)	(1,384)	(1,384)	(1,384)	(5,134)	(1,795)	(15,975)
Other pre-petition debt payments ⁽¹⁾	(182,651)	-	-	-	-	-	-	-	-	-	-	-	-	(182,651)
Total Non Operating Expenses	(198,213)	-	(1,537)	(503)	(503)	(503)	(2,582)	(1,384)	(1,384)	(1,384)	(1,384)	(7,503)	(1,795)	(218,674)
Net Adjusted Cash Flow	(\$246,833)	(\$39,790)	(\$41,994)	(\$12,128)	\$3,326	\$10,937	(\$11,939)	(\$10,773)	\$8,780	(\$3,762)	\$221	(\$25,796)	(\$464)	(\$370,215)
Cash & Liquidity														
Beginning Cash	\$44,979	\$32,144	\$33,532	\$35,806	\$34,669	\$35,461	\$36,686	\$37,068	\$37,126	\$37,201	\$38,411	\$39,087	\$43,584	\$44,979
Change in Cash	(12,835)	1,388	2,274	(1,137)	793	1,224	382	58	76	1,209	676	4,497	310	(1,085)
Ending Cash	\$32,144	\$33,532	\$35,806	\$34,669	\$35,461	\$36,686	\$37,068	\$37,126	\$37,201	\$38,411	\$39,087	\$43,584	\$43,894	\$43,894
Ending Cash	\$32,144	\$33,532	\$35,806	\$34,669	\$35,461	\$36,686	\$37,068	\$37,126	\$37,201	\$38,411	\$39,087	\$43,584	\$43,894	\$43,894
Total DIP Revolver Availability	115,843	74,665	30,397	25,718	133,251	142,964	130,643	118,051	126,755	121,783	121,328	91,035	85,426	85,426
Total Liquidity	\$147,987	\$108,197	\$66,203	\$60,386	\$168,713	\$179,650	\$167,711	\$155,177	\$163,956	\$160,194	\$160,415	\$134,619	\$129,320	\$129,320
DIP Rollforward														
Beginning DIP Revolver	-	\$63,998	\$105,176	\$149,444	\$160,435	\$52,901	\$43,189	\$55,510	\$66,340	\$57,636	\$62,608	\$63,064	\$93,356	-
Revolver Draw	63,998	41,178	44,268	10,991	(107,533)	(9,713)	12,321	10,831	(8,704)	4,972	455	30,293	774	94,130
Ending DIP Revolver	\$63,998	\$105,176	\$149,444	\$160,435	\$52,901	\$43,189	\$55,510	\$66,340	\$57,636	\$62,608	\$63,064	\$93,356	\$94,130	\$94,130
Beginning DIP Term Loan	\$179,625	\$179,625	\$179,625	\$179,625	\$179,625	\$284,625	\$284,625	\$284,625	\$284,625	\$284,625	\$284,625	\$284,625	\$284,625	\$179,625
DIP Term Loan Payments	-	-	-	-	105,000	-	-	-	-	-	-	-	-	105,000
Ending DIP Term Loan	\$179,625	\$179,625	\$179,625	\$179,625	\$284,625	\$284,625	\$284,625	\$284,625	\$284,625	\$284,625	\$284,625	\$284,625	\$284,625	\$284,625

(1) Other non-operating expenses includes pre-petition debt payments (both US and foreign credit facilities)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/21/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA, INC. TWO ALLIANCE CENTER 3560 LENOX ROAD, SUITE 2400 ATLANTA, GA 30326 Attn: Atlanta.CertRequest@marsh.com / Fax: 212-948-4321 573029-CASx-GAWU3-12-13	CONTACT NAME:	
	PHONE (A/C, No. Ext):	FAX (A/C, No):
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Zurich American Insurance Company		16535
INSURER B: ACE Property & Casualty Insurance Company		20699
INSURER C: American Zurich Insurance Company		40142
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** ATL-003192849-06 **REVISION NUMBER:** 40

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> SIR: \$1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			GLO 9260592-05	07/01/2012	07/01/2013	EACH OCCURRENCE \$ 1,500,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,500,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BAP 8978592-16	07/01/2012	07/01/2013	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$			XOO G27046095	07/01/2012	07/01/2013	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N	WC8978590-16 (AOS) WC8978591-16 (MA, WI)	07/01/2012	07/01/2013	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE: CASE NO. 13-11482 (KJC)

CERTIFICATE HOLDER U.S. DEPARTMENT OF JUSTICE OFFICE OF THE UNITED STATES TRUSTEE DISTRICT OF DELAWARE 844 KING STREET, SUITE 2207 WILMINGTON, DE 19801	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/20/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA, INC. TWO ALLIANCE CENTER 3560 LENOX ROAD, SUITE 2400 ATLANTA, GA 30326 573029--POLL-12-13	CONTACT NAME: PHONE (A/C, No. Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____ <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A : Greenwich Insurance Company</td> <td>22322</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Greenwich Insurance Company	22322	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Greenwich Insurance Company	22322														
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															
INSURED EXIDE TECHNOLOGIES AND ITS SUBSIDIARIES 13000 DEERFIELD PARKWAY, BLDG. 200 MILTON, GA 30004															

COVERAGES **CERTIFICATE NUMBER:** ATL-003192834-03 **REVISION NUMBER:** 16

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ WC STATU-TORY LIMITS OTH-ER
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						Y / N N / A E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Pollution and Remediation Legal Liability			PEC000506212 SIR = \$500,000	12/15/2012	12/15/2013	Each Loss 4,000,000 Total for All Losses 8,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE: CASE NO. 13-11482 (KJC)

CERTIFICATE HOLDER

CANCELLATION

U.S. DEPARTMENT OF JUSTICE OFFICE OF THE UNITED STATES TRUSTEE DISTRICT OF DELAWARE 844 KING STREET, SUITE 2207 WILMINGTON, DE 19801	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
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EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
06/21/2013

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY MARSH USA, INC. TWO ALLIANCE CENTER 3560 LENOX ROAD, SUITE 2400 ATLANTA, GA 30326 573029-Full.-Prop-12-13		PHONE (A/C, No, Ext):	COMPANY (See Schedule A)	
FAX (A/C, No):	E-MAIL ADDRESS:			
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #:		LOAN NUMBER		POLICY NUMBER ATTACHED
INSURED EXIDE TECHNOLOGIES AND ITS SUBSIDIARIES 13000 DEERFIELD PARKWAY, BLDG. 200 MILTON, GA 30004		EFFECTIVE DATE 09/01/2012	EXPIRATION DATE 09/01/2013	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION
RE: CASE NO. 13-11482 (KJC)

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
All Risk of direct physical loss or damage to real property on a replacement cost basis, subject to policy terms, conditions and exclusions. Coverage includes, but is not limited to fire, extended perils such as vandalism, malicious mischief, flood, earthquake and boiler & machinery. Special sublimits and/or deductibles may apply. See Below Attachment	400,000,000	2,000,000

REMARKS (Including Special Conditions)

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.


ADDITIONAL INTEREST

ATL-003192862-07

NAME AND ADDRESS U.S. DEPARTMENT OF JUSTICE OFFICE OF THE UNITED STATES TRUSTEE DISTRICT OF DELAWARE 844 KING STREET, SUITE 2207 WILMINGTON, DE 19801	<input type="checkbox"/> MORTGAGEE	<input type="checkbox"/> ADDITIONAL INSURED
	<input type="checkbox"/> LOSS PAYEE	
LOAN #		
AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>		

Please direct all questions and inquiries to the Exide Technologies AP Vendor Support Group at 1-877-EXIDEAP (1-877-394-3327) or e-mail EXIDEAPHELPDESK@EXIDE.com. Thank you!

Remittance Advice

 Exide Technologies 13000 Deerfield Parkway Bldg 200 Milton, GA 30004		Check Number: 6001013		Check Date: 06/21/13	
Invoice Number	Invoice Date	Description	Gross Amount	Discount Amount	Check Amount
	04/08/13 05/28/13				
TOTALS:					

Return to Pam Abner

THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND THE BACK CONTAINS AN EXIDE TECHNOLOGIES FACSIMILE WATERMARK WHICH CAN BE SEEN AT AN ANGLE



Wells Fargo Bank, N.A.
 115 Hospital Drive
 Van Wert, OH 45891

13000 Deerfield Parkway Bldg 200
 Milton, GA 30004

DATE 06/21/13

6001013

56-382

412

Debtor in Possession, DE Case No. 13-11482 (KC)

PAY TO THE ORDER OF

[Redacted payee information]

\$ **

[Redacted amount]

[Redacted amount]


VOID AFTER 90 DAYS

[Handwritten signature]

⑆6001013⑆ [Redacted] ⑆975⑆

Please direct all questions and inquiries to the Exide Technologies AP Vendor Support Group at 1-877-EXIDEAP (1-877-394-3327) or e-mail EXIDEAP@EXIDE.com. Thank you!

Remittance Advice

		GNB Technologies 275 Lewis Street Fort Erie, Ontario, Canada L2A 5N6		Page 1 of 1 Cheque Number: 80012 Cheque Date: 06/20/13	
Invoice Number	Invoice Date	Description	Gross Amount	Discount Amount	Cheque Amount
	06/06/13				
TOTALS:					

THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND THE BACK CONTAINS AN EXIDE TECHNOLOGIES FACSIMILE WATERMARK WHICH CAN BE SEEN AT AN ANGLE

VOID AFTER 180 DAYS

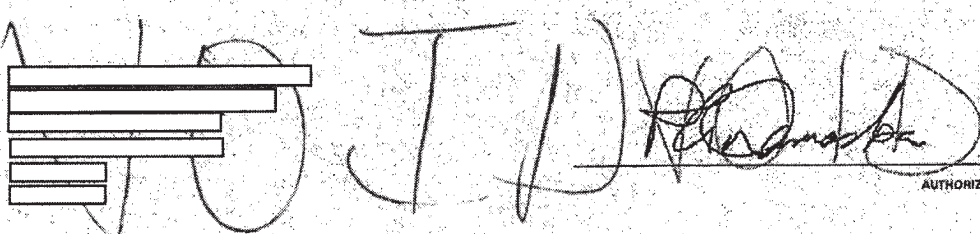


TD CANADA TRUST
 450 Garrison Road W.
 Fort Erie, Ontario, Canada L2A 1N2

Debtor in Possession, DE Case No. 13-11482 (KC)
 275 Lewis Street
 Fort Erie, Ontario, Canada L2A 5N6

SUPPLIER NO.	CHEQUE DATE	CHEQUE AMOUNT
	06/20/13	

PAY TO THE ORDER OF




 AUTHORIZED SIGNING OFFICER

⑈80012⑈ ⑈1525⑈

Please direct all questions and inquiries to the Exide Technologies AP Vendor Support Group at 1-877-EXIDEAP (1-877-394-3327) or e-mail EXIDEAP@EXIDE.com. Thank you!

Remittance Advice

 GNB Technologies 275 Lewis Street Fort Erie, Ontario, Canada L2A 5N6		Page 1 of 1			
		Cheque Number: 20000	Cheque Date: 06/20/13		
Invoice Number	Invoice Date	Description	Gross Amount	Discount Amount	Cheque Amount
	05/10/13				
	05/28/13				
	05/28/13				
	06/30/13				
	05/30/13				
	05/09/13				
		TOTALS:			

THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND THE BACK CONTAINS AN EXIDE TECHNOLOGIES FACSIMILE WATERMARK WHICH CAN BE SEEN AT AN ANGLE



TD CANADA TRUST
 450 Garrison Road W.
 Fort Erie, Ontario, Canada L2A 1N2

VOID AFTER 180 DAYS

TECHNOLOGIES

Debtor in Possession, DE Case No. 13-11482 (KC)

275 Lewis Street
 Fort Erie, Ontario, Canada L2A 5N6

SUPPLIER NO. []	CHEQUE DATE 06/20/13	CHEQUE AMOUNT ** []
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PAY TO THE ORDER OF


 AUTHORIZED SIGNING OFFICER

⑈ 20000 ⑈ [] 5255 ⑈

Exide Technologies

Retainers

Payee	Check		Name of Payor	Amount	Amount Applied to Date	Balance
	Date	Number				
Skadden Arps Slate Meagher & Flom	4/26/2013	Wire Transfer	Exide Technologies	\$ 1,000,000.00	\$ -	\$ 1,000,000.00
Alvarez & Marsal	5/1/2013	Wire Transfer	Exide Technologies	\$ 500,000.00	\$ -	\$ 500,000.00
Sitrick and Company	4/29/2013	Wire Transfer	Exide Technologies	\$ 110,000.00	\$ -	\$ 110,000.00
Dechert LLP	5/7/2013	Wire Transfer	Exide Technologies	\$ 100,000.00	\$ -	\$ 100,000.00
Durkin Group	5/10/2013	Wire Transfer	Exide Technologies	\$ 30,000.00	\$ -	\$ 30,000.00
Hilco Appraisal Services	5/13/2013	Wire Transfer	Exide Technologies	\$ 37,500.00	\$ -	\$ 37,500.00
Jones Day	5/29/2013	Wire Transfer	Exide Technologies	\$ 100,000.00	\$ -	\$ 100,000.00
Nielsen Merksamer	5/29/2013	Wire Transfer	Exide Technologies	\$ 30,000.00	\$ -	\$ 30,000.00
Pachulski Stang	5/29/2013	Wire Transfer	Exide Technologies	\$ 50,000.00	\$ -	\$ 50,000.00
Step toe	5/22/2013	Wire Transfer	Exide Technologies	\$ 10,000.00	\$ -	\$ 10,000.00
Advokatfirman Cederquist	6/5/2013	Wire Transfer	Exide Technologies	SEK 80,000	SEK -	SEK 80,000
AKD	6/5/2013	Wire Transfer	Exide Technologies	€ 180,000	€ -	€ 180,000
Appleby	5/14/2013	Wire Transfer	Exide Technologies	£ 7,500.00	£ -	£ 7,500.00
Bonelli Erede Pappalardo	6/6/2013	Wire Transfer	Exide Technologies	€ 60,000	€ -	€ 60,000
Castren & Snellman	5/28/2013	Wire Transfer	Exide Technologies	\$ 65,000.00	\$ -	\$ 65,000.00
Cederquist	5/13/2013	Wire Transfer	Exide Technologies	SEK 230,000	SEK -	SEK 230,000
Cernejova & Hrbek	5/13/2013	Wire Transfer	Exide Technologies	€ 5,000	€ -	€ 5,000
Cuatrecasas Goncalves	5/14/2013	Wire Transfer	Exide Technologies	€ 112,970	€ -	€ 112,970
Gorrissen Federspiel	5/29/2013	Wire Transfer	Exide Technologies	€ 35,000	€ -	€ 35,000
Kvale	5/28/2013	Wire Transfer	Exide Technologies	\$ 118,000.00	\$ -	\$ 118,000.00
Kvale	5/16/2013	Wire Transfer	Exide Technologies	£ 5,000.00	£ -	£ 5,000.00
Stepanovski Papakul	5/29/2013	Wire Transfer	Exide Technologies	\$ 800.00	\$ -	\$ 800.00
WKB	5/29/2013	Wire Transfer	Exide Technologies	€ 50,000	€ -	€ 50,000
McInness Cooper	6/6/2013	Wire Transfer	Exide Technologies	CAD 25,000	CAD -	CAD 25,000
DLA Piper	5/13/2013	Wire Transfer	Exide Technologies	AUD 40,000	AUD -	AUD 40,000