

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re **EXIDE TECHNOLOGIES, et al**

Case Number **02-11125-JCA**  
Through **02-11128-JCA**

**YOUR CLAIM IS SCHEDULED AS**

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.

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.

**Name of Creditor and Address**

WALLACE ELECTRONICS, INC  
10551 MILLER RD SUITE 100  
DALLAC, TEXAS 75238

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, Unliquidated or Disputed, a proof of claim should 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 Telephone Number **214 340-0400**

CREDITOR TAX ID #  
**36-4374352**

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR  
**8961260**

Check here  replaces or  amends a previously filed claim dated \_\_\_\_\_ if this claim

**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 \_\_\_\_\_ to \_\_\_\_\_ (date) (date)

**2. DATE DEBT WAS INCURRED** **3/29/02 & 4/08/02**

**3 IF COURT JUDGMENT, DATE OBTAINED**

**4. TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ **16,585.00**

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. Amount entitled to priority \$ \_\_\_\_\_

Specify the priority of the claim

- Wages, salaries or commissions (up to \$4,300) \*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 \$1,950\* 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 your claim.

Pursuant to Local Rule 3003-1, the original of this completed proof of claim form and 1 copy (excluding the copy required in Item 9 above) must be sent by mail or hand delivered so that it is received on or before 5:00 pm, Pacific Daylight time on \_\_\_\_\_, 2001.

BY MAIL TO:  
Bankruptcy Management Corp  
P.O. BOX xxxxx  
El Segundo, CA xxxxxx-xxxx

**FAXES NOT ACCEPTED**  
BY HAND OR OVERNIGHT DELIVERY TO  
Bankruptcy Management Corp  
1330 East Franklin Avenue  
El Segundo, CA 90245

**THIS SPACE FOR COURT USE ONLY**

**FILED**  
**AUG 16 2002**  
**BMC**

DATE SIGNED:

**8/13/02**

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)

*Stevan Filichew*

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



00771



10551 Miller Rd Suite 100  
 Dallas Texas 75238  
 (214) 340 0400  
 (214) 340 0404 Fax

**SEND REMITTANCE ONLY TO  
 P.O BOX 840445  
 DALLAS, TEXAS 75284-0445**

10551 Miller Rd Suite 400  
 Dallas Texas 75238  
 (214) 340 0400  
 (214) 342 1402 Fax

**BILL TO:** **SHIP TO:** **INVOICE**

GNB Industrial Power ATTN: Marc A Fry 829 Parkview Blvd Lombard IL 60118-3249	GNB Industrial Power 1880 Valley View Ln. Dock Door #5 Farmers Branch TX 75234	586023    3/29/02 14:37:17
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CO/CUSTOMER #	ORDER #	CUSTOMER PO #	TER	SALES #	
1/0008961260	91597/00	623.0302.03	1	3	*REPRINT FROM HISTORY

<b>SHIP VIA</b>	JFT 4/1	<b>TERMS</b>	net 30 days
<b>PAY TYPE</b>	ACCOUNTS RECEIVABLE		

FOR Description: FREIGHT IS ADDED TO CUST INVOI

ITEM NUMBER / DESCRIPTION	QUANTITY		SALE	TOTAL
	ORDERED	SHIPPED		
99-05019-00 FA K17FMERSON2 EMERSON ENERGY REV- KIT ASSY = 201237-19	125 000	125 000	40 95000 EA	5 118.75
Outbound Freight and Handling JET 301168				80.00
INVOICE DUE: 04/28/02				

ALL BILLS ARE DUE AND PAYABLE IN DALLAS DALLAS COUNTY, TEXAS

SUBTOTAL	5 198.75
TOTAL	5,198.75
DEPOSIT	
AMT DUE:	5,198.75



10551 Miller Rd Suite 100  
 Dallas Texas 75238  
 (214) 340 0400  
 (214) 340 0404 Fax

**SEND REMITTANCE ONLY TO:  
 P.O. BOX 840445  
 DALLAS, TEXAS 75284-0445**

10551 Miller Rd Suite 400  
 Dallas Texas 75238  
 (214) 340 0400  
 (214) 342 1402 Fax

**BILL TO:** **SHIP TO:** **INVOICE**

GNB Industrial Power ATTN: Marc A Fry 829 Parkview Blvd Lombard IL 60118-3249	GNB Industrial Power 1880 Valley View Ln. Dock Door #5 Farmers Branch TX 75234	586165  4/08/02 14:45:32
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CO/CUSTOMER #	ORDER #	CUSTOMER PO #	TER	SALES #	
1/0008961260	91631/00	623.0302.05	1	3	*RFPRIINT FROM HISTORY*

<b>SHIP VIA</b>	JET 4/8	<b>TERMS</b>	net 30 days
<b>PAY TYPE</b>	ACCOUNTS RECEIVABLE		

FOB Description: FRFIGHT IS ADDED TO CUST INVOI

ITEM NUMBER / DESCRIPTION	QUANTITY		SALE	TOTAL
	ORDERED	SHIPPED		
99-05019-00 EA K17EMERSON2 EMERSON ENERGY REV- KIT ASSY = 201237-19	275 000	275 000	40.95000 EA	11.261.25
Outbound Freight and Handling JET 303312				125 00
INVOICE DUE: 05/08/02				

ALL BILLS ARE DUE AND PAYABLE IN DALLAS DALLAS COUNTY TEXAS

SUBTOTAL:	11.786.25
TOTAL:	11.786.25
DEPOSIT	
AMT DUE:	11.786.25