UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re US Bankruptcy Court
District of Delaware
Exide Technologies, etal

Case Number
02-11125-JCA
thru 0211128-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

Name of Creditor and Address
USI Consulting Group of New York Inc.
630 Third Avenue
New York, NY 10017

Creditor Telephone Number (212 949-1344

☐ 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

☐ 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 TAX I D # 13-4032401

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 0002371

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____

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 _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED

3 IF COURT JUDGMENT DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 36,708.50

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 xxxx
El Segundo, CA xxxxx-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
OCT 01 2002
BMC

DATE SIGNED 9/26/02

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)

Jeffrey Lery
President

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
00952

STATEMENT

USI CONSULTING GROUP OF NEW YORK, INC
630 Third Avenue
New York NY 10017
Tel (212) 949 1344
Fax (212) 682-9147

CONSULTING GROUP

DATE

Thursday, September 19, 2002

ACCOUNT NUMBER

0002371

Mr Steve Johnson
Exide Corporation
13000 Deerfield Pkwy-bldg 200
Alpharetta GA 30004

$ _____
AMOUNT ENCLOSED

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

REFERENCE	DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
010460	7/20/2001	Invoice	July 2001	11,550 00	5 523 00
298275	2/21/2001	Payment	Payment/Credit Memo Applied - overpaid	-6,027 00	
010838	10/26/2001	Invoice	October 2001	30,993 00	30,993 00
011165	12/26/2001	Invoice	December 2001	192 50	192 50

AMOUNT DUE ▶ $36 708 50

Current	1 to 30	31 to 60	61 to 90	Over 90

INVOICE

USI CONSULTING GROUP OF NEW YORK INC
630 Third Avenue
New York NY 10017
Tel (212) 949-1344
Fax (212) 682-9147

CONSULTING GROUP

INVOICE DATE 07/26/01

INVOICE NO 010460
CUSTOMER NO 0002371
TERMS Due upon receipt

BILL TO:

Ms Judith Copeland
Exide Corporation
645 Penn Street
P O Box 14205
Reading, PA 19612-4205

PAGE 1

DESCRIPTION	AMOUNT
Communication Compaign Development and Presentation, including attached vendor invoices for envelope manufacturer and brochure reprint	11550 00

TOTAL 11550

CLC119 (7/96)

Printing & Promotion Services

889 Roslyn Road
Ridgewood, NJ 07450-2101
Phone 201-444-8115 - Fax 201-444-2122

OK/SAG
236 V48

INVOICE

Bill To	Ship To
USI Consulting Group of New York, Inc 630 Third Avenue - 8th Floor New York, NY 10017 Attn. Ms. Elena Andrews Gaillard	Terri Bottash ADP 8403 Colesville Road, 10th floor Silver Spring, MD 20910

Date	6/23/2001
Invoice #	7561
Terms	Net 30
Job #	20901A

Item	Quantity	Description	Amount
Envelopes	9,000	28# white wove, custom window as estimated 5/14/01 (per your purchase request dated 6/14/01)	3,800 00
Freight	500	Imprinted 2/C - undated version - shipped via UPS ground service	25 00
		Inventory We will store, at no charge, all overs for imprint intructions to come Cost of prepress, imprinting and freight is additional	

Thank you for your business

Total **$3,825 00**

Printing & Promotion Services

889 Roslyn Road
Ridgewood, NJ 07450-2101
Phone 201-444-8115 - Fax 201-444-2122

04[illegible]
236 V48

INVOICE

Bill To
USI Consulting Group of New York, Inc 630 Third Avenue - 8th Floor New York, NY 10017 Attn. Ms. Elena Andrews Gaillard

Ship To
ADP Attn Terri Bottash 8403 Colesville Road - 10th floor Silver Spring, MD 20910

Date	6/20/2001
Invoice #	7558
Terms	Net 30
Job #	20901

Item	Quantity	Description	Amount
Printed Mat'l	1,500	Exide 20 pp + cover Enrollment Brochure @ $4 88 each Reprint w/ correction on Page 12 - PhoenoStar gloss coated stock	7,320 00
Freight	9	Cartons to Silver Spring, MD - arrived 6/19, signed for by Scott in mailroom (8 cartons @ 175 each + 1 carton @ 100) Samples to USI, NYC	235 08

All work is complete!
Thank you for your business

Total **$7,555 0**

INVOICE

USI CONSULTING GROUP OF NEW YORK, INC
630 Third Avenue
New York NY 10017
Tel (212) 949 1344
Fax (212) 682-9147

CONSULTING GROUP

INVOICE DATE 10/26/01

INVOICE NO 010838
CUSTOMER NO 0002371
TERMS Due upon receipt

BILL TO:

Mr Steve Johnson
Exide Corporation
13000 Deerfield Pkwy-bldg 200
Alpharetta, GA 30004

DESCRIPTION	AMOUNT
Communication compaign development and presentation, including brochure & envelopes & flyers for new open enrollment period, including attached vendor invoices	30993 00

TOTAL 30993 00

CLC119 (7/96)

The Village Copier

420 Lexington Avenue
New York, NY 10170
Tel.: 212-599-3344

OK/SAG
237/V48

INVOICE

DATE	INVOICE #
10/17/2001	76571

BILL TO
USI Consulting Group 630 Third Avenue, 8th Floor New York, NY 10017 Attn Accounts Payable

P O NUMBER	TERMS	DUE DATE	ACCOUNT	REQUESTED BY	TELEPHONE	REFERENCE
	Net 30	11/16/2001	WTR	Elena Gaillard	212-949-1344	00237V48/Exide

DESCRIPTION	QUANTITY	RATE	AMOUNT
Color copies -500 copy (ies) of 2 original (s), 8 5 x 11, back to back	1,000	0 99	990 00T
Color copies -70 copy (ies) of 1 original (s), 8 5 x 11	70	0 99	69 30T

SUBTOTAL	$1,059 30
SALES TAX (8 25%)	$87 39
TOTAL	$1,146 69
PAYMENTS/CREDITS	$0 00
BALANCE DUE	$1,146 69

Please remit payment to
The Village Copier
420 Lexington Avenue, New York, NY 10170

237/148

Printing & Promotion Services

INVOICE

889 Roslyn Road
Ridgewood, NJ 07450-2101
Phone 201-444-8115 - Fax 201-444-2122

Bill To	Ship To
USI Consulting Group of New York, Inc 630 Third Avenue - 8th Floor New York, NY 10017 Attn. Ms. Elena Andrews Gaillard	USI Consulting Group of New York, Inc 630 Third Avenue - 8th Floor New York NY 10017 Attn. Ms. Elena Andrews Gaillard

Date	10/5/2001
Invoice #	7646
Terms	Net 30
Job #	21501

Item	Quantity	Description	Amount
Printed Mat'l	8,000	Exide - 2001 Enrollment Guide - 20-pp + cover 4/C process	23,960 00
Pre-press		Adjustments to pickup film, page adjustments, stripping and proofs	750 00
Freight	8,000	Special Truck for same day delivey to Rockville, MD (cartons on skids)	855 00

All work is complete!

Printing & Promotion Services

-/EAG
237/448

INVOICE

889 Roslyn Road
Ridgewood, NJ 07450-2101
Phone 201-444-8115 - Fax 201-444-2122

Bill To	Ship To
USI Consulting Group of New York, Inc 630 Third Avenue - 8th Floor New York, NY 10017 Attn. Ms. Elena Andrews Gaillard	E U Services 649 North Horners Lane Rockville, MD 20850 Attn. Karen Wirth

Date	10/5/2001
Invoice #	7647
Terms	Net 30
Job #	21601

Item	Quantity	Description	Amount
Envelopes	8,500	Exide, 9"x12" special window - imprint 2/C @ $155/M	1,317 50
Pre-press	2	Output correction film, stone-out 1/C on 2M	125 00
Freight	6,500	Ship to Rockville, MD - 13 cartons	162 50
		2,000 in inventory - freight charge to follow	

All work is complete!
Thank you for your business.

Total	**$1,605 00**

INVOICE

USI CONSULTING GROUP OF NEW YORK, INC
630 Third Avenue
New York NY 10017
Tel (212) 949 1344
Fax (212) 682 9147

CONSULTING GROUP

INVOICE DATE 12/26/01

INVOICE NO 011165

CUSTOMER NO 0002371

TERMS

BILL TO:

Mr Steve Johnson
Exide Corporation
13000 Deerfield Pkwy-bldg 200
Alpharetta, GA 30004

PAGE 1

DESCRIPTION	AMOUNT
Communication Campaign Development and Presentation, including the attached invoice for freight	192 50

TOTAL 192 50

CLC/719 (7/96)

Printing & Promotion Services

889 Roslyn Road
Ridgewood, NJ 07450-2101
Phone 201-444-8115 - Fax 201-444-2122

237/V48

INVOICE

Bill To	Ship To
USI Consulting Group of New York, Inc 630 Third Avenue - 8th Floor New York, NY 10017 Attn. Ms. Elena Andrews Gaillard	Christie Savage ADP 8403 Colesville Rd , 10th Floor Silver Spring, MD 20910 301-562-3737

Date	11/26/2001
Invoice #	7682
Terms	Due on rec
Job #	21601A

Item	Quantity	Description	Amount
Freight	4	Cartons of 500 each Special Window envelopes including packing (This is balance of inventory)	48 72

Total: $48.72