B10 (Official Form 10) (Rev 04/01)

UNITED STATES BANKRUPTCY COURT
For the District of Delaware

PROOF OF CLAIM

In re Exide Technologies

Case Number 02-11125-JCA
02-11128-JCA

NOTE This claim 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

Creditor Name (Person or entity debtor owes) The Express Group
Address Line 1 1981 Dallavo Drive
Address Line 2
Address Line 3
City ST ZIP Walled Lk, MI 48390

☐ 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 the address differs from the address on the envelope sent to you by the court

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR

Check here if this claim ☐ replaces ☐ 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 No _____
Unpaid compensation for services performed from _____ (date) to _____ (date)

2 Date Debt Incurred (MMDDYY)
11 16 00
04 02 02

3 If Court Judgment, Date Obtained

4 CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured It is possible for part of a claim to be in one category and part in another CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM AT TIME CASE FILED

☐ SECURED CLAIM
Attach evidence of perfection of security interest
Brief Description of Collateral
☐ Real Estate ☐ Motor Vehicle ☐ Other (Describe briefly)

Amount of arrearage and other charges at time case filed included in secured claim above if any $ _____

☒ UNSECURED NONPRIORITY CLAIM
A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.

☐ UNSECURED PRIORITY CLAIM Specify the priority of the claim.
☐ Wages, salaries, or commissions (up to $4,650) earned not more than 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 $2,100 of deposits toward purchase, lease, or rental of property or services for personal, family or household use - 11 U S C § 507(a)(6)
☐ Taxes or penalties of governmental units 11 U S C § 507 (a)(7)
☐ Other Specify applicable paragraph of 11 U S C. § 507(a) _____

5 AMOUNT OF CLAIM AT TIME CASE FILED

(Secured)	(Unsecured Nonpriority)	(Unsecured Priority)
	12,185.56	

☐ Check this box if claim includes charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges

6 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim In filing this claim, claimant has deducted all amounts that claimant owes to debtor

7 SUPPORTING DOCUMENTS *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments or evidence of security interests If the documents are not available, explain If the documents are voluminous attach a summary

8 TIME STAMPED COPY To receive an acknowledgment of the filing of your claim, enclosed a stamped, self-addressed envelope and copy of this proof of claim.

Date 10/18/02

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)

Penalty for presenting fraudulent claim Fine of up to $500,000 or imprisonment for up to 5 years, or both 18 U S C §§ 152 and 3571

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FILED
OCT 22 2002
BMC

Exide Technologies
01006

REMIT PAYMENT TO

The Express Group

in association with

REBATE EXPRESS

Clearing

INVOICE C78727

CUSTOMER. 01598

1981 DALLAVO DRIVE, WALLED LAKE, MI 48390-1501
PHONE: (248) 669-4060 FAX: (248) 669-3090
http://www.expressgroup.com

BILL TO:
EXIDE
C/O RICK GROSS
1290 KNOLLWOOD CIRCLE
ANAHEIM, CA 92801

(909)683-2965

11/16/00		Origin	Net 45 Days

		Offer # 0009362		
1		Redemption Charges	5.00	5.00
1		Postage Charge	.33	.33
1		Service Charge	.24	.24
1		Self Mailer Check	.04	.04
1		Bank Clearing Charge	.04	.04
1		Handling Charge	.13	.13
		Batch # 156197 - 1		
		78DT-50 BATTERY/AUTOGRAM		
		Clearing Promotion Invoice		
		Invoice Total		5.82
		YOUR [illegible]		

REMIT PAYMENT TO

The Express Group in association with REBATE express

Clearing

INVOICE C93286

CUSTOMER 01598

1981 DALLAVO DRIVE, WALLED LAKE, MI 48390-1501
PHONE: (248) 669-4060 FAX: (248) 669-3090
http://www.expressgroup.com

BILL TO.
EXIDE
C/O RICK GROSS
127 HOLLWOOD CIRCLE
ANAHEIM, CA 92801

(714)227-0471

11/19/01		Origin	Net 15 Days
		RETAILER	

				TOTAL
		Offer # 0121115 - Z		
		Redemption Charges	10.00	10.00
	Z	Service Charge	.67	1.34
		Batch # 187878 - Z		
		$5 EXIDE 78DT-50 BATTERY DEPT E AUTOGRAM		
		Clearing Promotion Invoice		
		Coupon dates: 08/15/01 - 11/30/01		
		NEW EASIER TO READ INVOICES		
		Invoice Total		11.34

YOUR CHECKS/PRODUCTS WILL BE MAILED WHEN THIS INVOICE IS PAID.

REMIT PAYMENT TO

The Express Group in association with REBATE express

Clearing

INVOICE C95363

CUSTOMER 01692

1981 DALLAVO DRIVE, WALLED LAKE, MI 48390-1501
PHONE: (248) 669-4060 FAX: (248) 669-3090
http://www.expressgroup.com

BILL TO:
EXIDE
C/O SUSAN SCHULTZ
7541 MAIN STREET
SYKESVILLE, MD 21784

905 669 9326 x 235

~~(410)549-2422~~

01/10/02		Origin	Net 15 Days

		Offer # 0121781 - F		
		Redemption Charges	588.00	588.00
84		Service Charge	.86	30.24
1		Pre-List Report Charge	10.00	10.00
1		Administration Charge	70.00	70.00
		Batch # 192771 - 34		
		NASCAR SELECT REBATE/BJ S WHOLESALE		
		Clearing Promotion Invoice		
		Coupon dates: Current		
		NEW EASIER TO READ INVOICES		
		Invoice Total		698.24

YOUR CHECKS/PRODUCTS WILL BE MAILED WHEN THIS INVOICE IS PAID.

Thank You

REMIT PAYMENT TO

The Express Group in association with REBATE express

Clearing

INVOICE C25c52

CUSTOMER 01598

1981 DALLAVO DRIVE, WALLED LAKE, MI 48390-1501
PHONE: (248) 669-4060 FAX: (248) 669-3090
http://www.expressgroup.com

BILL TO.
EXIDE
C/O RICH GROSS
1270 HOLLYWOOD CIRCLE
ANAHEIM, CA 92801

(800)423-9433

01/16/02		Origin	Net 15 Days
		RETAILER	

		Offer # 0121115 - Z		
		Redemption Charges	10.00	10.00
2		Service Charge	.67	1.34
		Batch # 194162 - 2		
		$5 EXIDE 78DT-50 BATTERY DEPT E AUTOGRAM		
		Clearing Promotion Invoice		
		Coupon dates: 03/15/01 - 11/30/01		
		NEW EASIER TO READ INVOICES		
		Invoice Total		11.34

YOUR CHECKS/PRODUCTS WILL BE MAILED WHEN THIS INVOICE IS PAID.

Thank You

REMIT PAYMENT TO

The Express Group

in association with

REBATE express

Clearing

INVOICE C9c476

CUSTOMER 01390

1981 DALLAVO DRIVE, WALLED LAKE, MI 48390-1501
PHONE: (248) 669-4060 FAX: (248) 669-3090
http://www.expressgroup.com

BILL TO:
EXIDE CORPORATION
C/O ABE SUMMERS
2621 EICHLER STREET UNIT H
HAYWARD CA 94545

(510)917-5382

02/11/02		Origin	Net 15 Days

		Offer # 0121777 - Z		
		Redemption Charges	14.00	14.00
2		Service Charge	.69	1.38
1		Administration Charge	50.00	50.00
		Batch # 197492 - 2		
		ANY EXIDE BATTERY/SAN FABLOI AUTO		
		Clearing Promotion Invoice		
		Coupon dates: 07/01/01 - 04/30/02		
		NEW EASIER TO READ INVOICES		
		Invoice Total		65.38

YOUR CHECKS/PRODUCTS WILL BE MAILED WHEN THIS INVOICE IS PAID.

Thank You

REMIT PAYMENT TO

The Express Group in association with REBATE express

Clearing

INVOICE C96594

CUSTOMER 01692

1981 DALLAVO DRIVE, WALLED LAKE, MI 48390-1501
PHONE: (248) 669-4060 FAX: (248) 669-3090
http://www.expressgroup.com

BILL TO.
EXIDE
C/O SUSAN SCHULTZ
7541 MAIN STREET
SYKESVILLE, MD 21784

~~(410)549-2422~~ 905 669 9326 ~~=~~ x 235

02/12/02		Origin	Net 15 Days

		Offer # 0131731 - F		
		Redemption Charges 92116	199.00	159.00
27		Service Charge	.36	9.72
1		Pre-List Report Charge	10.00	10.00
		Batch # 197770 - 27		
		NASCAR SELECT REBATE/BJ'S WHOLESALE		
		Clearing Promotion Invoice		
		Coupon dates: Current		
		NEW EASIER TO READ INVOICES		
		Invoice Total		208.72
		YOUR CHECKS/PRODUCTS WILL BE MAILED WHEN THIS INVOICE IS PAID.		

Thank You

REMIT PAYMENT TO

The Express Group

in association with

REBATE express

Clearing

INVOICE C97071

CUSTOMER 01692

1981 DALLAVO DRIVE, WALLED LAKE, MI 48390-1501
PHONE: (248) 669-4060 FAX: (248) 669-3090
http://www.expressgroup.com

BILL TO.
EXIDE
C/O SUSAN SCHULTZ
7541 MAIN STREET
EWEBVILLE, MD 21754

905 654 4326 x 235

(410)543-2422

DATE		Origin	Net 15 Days
02/21/02			

		RETAILER		
		Offer # 0121781 - P		
		Redemption Charges	28.00	28.00
4		Service Charge	.36	1.44
		Batch # 198587 - 4		
		NASCAR SELECT REBATE/BJ'S WHOLESALE		
		Clearing Promotion Invoice		
		Coupon dates: Current		
		NEW EASIER TO READ INVOICES		
		Invoice Total		29.44

YOUR CHECKS/PRODUCTS WILL BE MAILED WHEN THIS INVOICE IS PAID.

Thank You

The Express Group

Express Group
1981 Dallavo Drive
Walled Lake MI 48390
Tel 800-962-4664
Fax 248-669-3090

Customer Invoice

BILLING ADDRESS
EXIDE **420 NW PARKWAY** **RIVERSIDE, MO 64150 USA** **Mike Bozzoli**

INVOICE **0004216**

CUSTOMER **EXIDE-BOZZOLI**

INVOICE DATE	TERMS	DUE DATE	PURCHASE ORDER
4/2/2002	Net 15	4/17/2002	

CATEGORY	OFFER / PO	DATES	SERVICE	QTY	UNIT	AMOUNT
Clearing	OEXM00001 / - EXIDE/PAMIDA $5 60/72/84 BATTERES	Start 04/13/02 End 04/20/02	Prorated PO Box Charge Set Up Charge	1 1	50 00 50 00	50 00 50 00

Invoice Total	100 00
Payments	0 00
Balance Due	100 00

Clearing checks/products will be mailed when invoice is paid

Thank you for your business!

The Express Group

Express Group
1981 Dallavo Drive
Walled Lake MI 48390
Tel 800-962-4664
Fax 248-669-3090

Customer Invoice

BILLING ADDRESS
EXIDE **7541 MAIN STREET** **SYKESVILLE, MD 21784 USA** **Susan Schultz**

INVOICE **0004240**

CUSTOMER **EXISS-SCHULTZ**

INVOICE DATE	TERMS	DUE DATE	PURCHASE ORDER
4/2/2002	Net 15	4/17/2002	

CATEGORY	OFFER / PO	DATES	SERVICE	QTY	UNIT	AMOUNT
Clearing	OEXZ00001 /	Start 01/01/01	Redemption Charge	12		84 00
	Exide Nascar Select Batteries $7	End 04/30/04	Qualified--Postcard Check	12	0 36	4 32

Invoice Total	88 32
Payments	0 00
Balance Due	88 32

Clearing checks/products will be mailed when invoice is paid

Thank you for your business!