

UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM



02202490039307

In re  
**Exide Technologies**

Case Number  
**02-11125**

**YOUR CLAIM IS SCHEDULED AS**

\$7 514 01 UNSECURED

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**



02202490039307

HEYLPAT TECHNOLOGIES  
PO BOX 6148  
CLEVELAND OH 44101-1148

Creditor Telephone Number ( )

CREDITOR TAX I D #

25-1775279

ACCOUNT OR OTHER NUMBER BY WHICH  
CREDITOR IDENTIFIES DEBTOR

Check here  replaces  
if this claim  amends

or  
 a previously filed claim dated \_\_\_\_\_

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 must be filed. If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

**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 IF COURT JUDGMENT, DATE OBTAINED**

**4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE** \$ 7,514.01 (unsecured) \$ 0 (secured) \$ 0 (unsecured priority) \$ 7,514.01 (total)

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

Specify the priority of the claim

- Wages, salaries or commissions (up to \$4,650) 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 \$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)
- 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 this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4:00 pm, Eastern Time on April 23, 2003.

BY MAIL TO  
Bankruptcy Management Corporation  
P O BOX 1063  
El Segundo CA 90245-1063

BY HAND OR OVERNIGHT DELIVERY TO  
Bankruptcy Management Corporation  
1330 East Franklin Avenue  
El Segundo CA 90245

DATE SIGNED

3-6-03

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)

John R. Edelman President

THIS SPACE FOR COURT  
USE ONLY

FILED

MAR 10 2003

DMA  
Exide Technologies



01325

# Heylpat Technologies

CASE NO 02-11125, Exide Technologies

## INVOICE DETAIL REPORT - INVOICES THAT MAKE UP THE SCHEDULED AMOUNT

Heylpat Technologies  
PO Box 6148  
Cleveland OH 44101-1148

**SCHEDULED AMOUNT** \$7 514 01

**SCHEDULE ID** 47543

**CREDITOR ID** 39307

**VENDOR CODE** JDE-47917

<i>INV NUMBER</i>	<i>INVCAMT</i>	<i>INV DATE</i>	<i>REF ID NUMBER</i>
203002	\$489 51	4/5/2002	
203004	\$2 044 50	4/7/2002	
203028	\$4 980 00	4/14/2002	
	\$7 514 01		

HeylPat Technologies, Inc  
333 Technology Drive  
P O Box 36  
Pittsburgh PA 15230  
724-743-1883

PAGE 1  
INVOICE NO 203002  
INVOICE DATE 03/06/02  
JOB 65890013  
P/O 3099

Exide Technologies  
P O Box 250  
Frisco TX 75034

SHIP TO  
Exide Technologies  
7471 South 5th Street  
Attn Howard Waters  
Frisco TX 75034

ATTN

CUST # EXI001 TERMS NET 30  
DESCRIPTION

AMOUNT

Shipped Via UPS BLUE  
Ship Date 3/4/02

Graphite Lube Blocks  
QTY 4 00 x 106 0000 /EACH =

424 00

TOTAL SALES 424 00  
FREIGHT 65 51

INVOICE AMOUNT 489 51

REMIT TO ONLY

P O BOX 6148  
CLEVELAND, OH 44101-6148

WE ACCEPT VISA AND MASTERCARD FOR ALL PAYMENTS

HeylPat Technologies, Inc  
333 Technology Drive  
P O Box 36  
Pittsburgh PA 15230  
724-743-1883

PAGE 1  
INVOICE NO 203004  
INVOICE DATE 03/08/02  
JOB 65890013  
P/O 3099

Exide Technologies  
P O Box 250  
Frisco TX 75034

SHIP TO  
Exide Technologies  
7471 South 5th Street  
Attn Howard Waters  
Frisco TX 75034

ATTN

CUST # EXI001 TERMS NET 30  
DESCRIPTION

AMOUNT

Shipped Via UPS RED  
Ship Date 3/4/02

10" Dia Thrust Roller Assembly  
25-047-01

QTY 1 00 x 1,755 0000 /EACH =

1,755 00

TOTAL SALES 1,755 00  
FREIGHT 289 50  
=====

INVOICE AMOUNT 2,044 50

REMIT TO ONLY

P O BOX 6148  
CLEVELAND, OH 44101-6148

WE ACCEPT VISA AND MASTERCARD FOR ALL PAYMENTS

**EXIDE**  
 TECHNOLOGIES  
 P O Box 250  
 Frisco, Texas 75034  
 (972) 335-2121

**Purchasing Center** Exide\_PC  
**PO No** 3099  
**Release No** 0  
**Order Date** 2/28/2002  
**Request Status**  
**Revision No** 1

**Telephone No**  
**Fax**  
**Vendor ID** HP  
**VENDOR** HEYLPAT TECHNOLOGIES  
 P O BOX 36

**SHIP TO** EXIDE TECHNOLOGIES  
 7471 SOUTH 5TH STREET

PITTSBURG PA 15230 FRISCO TX 75034

**Contact** BILL PETRAS  
**Telephone No** (724) 743-1000 **Ext**

**Telephone No** 972 335 2121 ex 19

**INVOICE TO** EXIDE TECHNOLOGIES  
 P O BOX 250  
 FRISCO TX 75034

**CONFIRM TO** EXIDE TECHNOLOGIES  
 P O BOX 250  
 FRISCO TX 75034

**Freight Terms** PPD  
**Freight Carrier**

**Shipping Terms**

Item	Qty	Item No /Service Code	Vendor's Item No Description Specifications	Unit Cost	Total Cost	\$
1	4 0000	LUBE-BLOCK	7-5/8" X 1" X 16" LUBE BLOCK	106 0000	424 0000	
	2/28/2002					
2	1 0000	25-047-01	10" THRUST ROLLER	1 755 0000	1 755 0000	
	3/ 1/2002					

**If the roller can ship UPS, please ship RED If it can only go motor freight, then ship tail gate RUSH**

**Subtotal** \$ 2,179 00  
**Tax Charge** \$ 0 00  
**Shipping** \$ 0 00  
**Misc** \$ 0 00  
**Order Total** \$ 2,179 00

**Approval** **Date**

Howard Waters  
 Exide Technologies  
 MRO Buyer  
 (972) 335-2121 ex 19

March 1, 2002

HeylPat Technologies, Inc  
333 Technology Drive  
P O Box 36  
Pittsbourgn PA 15230  
724-743-1883

PAGE 1  
INVOICE NO 203028  
INVOICE DATE 03/15/02  
JOB 65890012  
P/O 3046

Exide Technologies  
P O Box 250  
Frisco TX 75034

SHIP TO  
Exide Technologies  
7471 S 5th Street  
Attn Howard Waters  
Frisco TX 75034

ATTN

CUST # EXI001 TERMS NET 30  
DESCRIPTION

AMOUNT

Shipped Via American Freightways  
Ship Date 3/7/02

Dryer duct elbow MK X2B			
QTY	1 00 x	1,515 0000 /EACH =	1,515 00
Dryer duct elbow MK X2A			
QTY	1 00 x	3,465 0000 /EACH =	3,465 00
		TOTAL SALES	4,980 00
		INVOICE AMOUNT	4,980 00

REMIT TO ONLY

P O BOX 6148  
CLEVELAND, OH 44101-6148

WE ACCEPT VISA AND MASTERCARD FOR ALL PAYMENTS

# Purchase Orders

**Purchasing Center** Exide\_PC  
**PO No** 3046  
**Release No** 0  
**Order Date** 2/11/2002  
**Request Status**  
**Revision No** 0 00

**Telephone No**  
**Fax**  
**Vendor ID** HP  
**VENDOR** HEYLPAT TECHNOLOGIES  
 P O BOX 36

**SHIP TO** EXIDE TECHNOLOGIES  
 7471 SOUTH 5TH STREET

PITTSBURG PA 15230 FRISCO TX 75034

**Contact** BILL PETRAS  
**Telephone No** (724) 743-1000 **Ext**  
**Telephone No** 972 335 2121 ex 19

**INVOICE TO** EXIDE TECHNOLOGIES  
 P O BOX 250  
 FRISCO TX 75034  
**Freight Terms** PPD  
**Freight Carrier**

**CONFIRM TO** EXIDE TECHNOLOGIES  
 P O BOX 250  
 FRISCO TX 75034

**Shipping Terms**

Item	Qty	Item No /Service Code	Vendor s Item No Description Specifications	Unit Cost	Total Cost	\$
1	1 0000	X2B	6589-3-1403 DRYER DUCT STAINLESS STEEL	1 515 0000	1 515 0000	
2	1 0000	X2A	6589-3-1403 DRYER DUCT STAINLESS STEEL	3 465 0000	3 465 0000	

**Subtotal** \$ 4,980 00  
**Tax Charge** \$ 410 85  
**Shipping** \$ 0 00  
**Misc** \$ 0 00  
**Order Total** \$ 5,390 85

**Approval** **Date**

Howard Waters  
 Exide Technologies  
 MRO Buyer  
 (972) 335-2121 ex 19

Feb 11, 2002