UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202492039219

In re

Exide Technologies

Case Number

02-11125

FILED

MAR 24 2003

BMC

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

02202492039219

FERGUSON ENTERPRISES INC/COLUMBUS
1414 54TH ST
COLUMBUS GA 31904-4410

Creditor Telephone Number ( ) 706-327-3645

☐ 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

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 #	ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR	Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____
54-1211771	304	

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 10/01 - 2/02

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 734.50	$	$	$ 734.50
(unsecured)	(secured)	(unsecured priority)	(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

THIS SPACE FOR COURT USE ONLY

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
3-5-03

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)
Cheryl Heider / Controller

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
02366

FAX DUPLICATE STATEMENT

AMOUNT DUE	DATE	CUSTOMER	PAGE
734 50	02/28/2003	304	1

AMOUNT PAID	IMPORTANT
	TO INSURE PROPER CREDIT PLEASE INDICATE INVOICES TO WHICH PAYMENT APPLIES AND RETURN A COPY OF THIS STATEMENT WITH YOUR CHECK TO

1414 54TH STREET
COLUMBUS, GA 31904-4410

Please Contact With Questions
706-327-3645

GNB
VENDOR #42956
3639 JOY ROAD
COLUMBUS GA 31906

FERGUSON ENTERPRISES INC #70 #70
P O BOX 100286
ATLANTA, GA 30384-0286

To CHERYL HEIDER

INVOICE DATE	INVOICE NUMBER	CUST ORDER NO	CURRENT	PAST DUE	INVOICE DATE	INVOICE NUMBER	✓	AMOUNT
	Warehouse 70					Warehouse 70		
10/04/01	342552	528174		29 33	10/04/01	342552		29 33
12/05/01	345192	545863		19.41	12/05/01	345192		19.41
01/07/02	346966	BRIAN		23 91	01/07/02	346966		23 91
01/28/02	348256	563743		304 32	01/28/02	348256		304 32
01/29/02	348070	JIM MILLER		62 31	01/29/02	348070		62 31
01/29/02	348256-1	563743		48 77	01/29/02	348256-1		48 77
01/31/02	348580			35 70	01/31/02	348580		35 70
02/04/02	348588	JIM		57 64	02/04/02	348588		57 64
02/15/02	349136	568999		29 69	02/15/02	349136		29 69
02/18/02	349239	568999		31 91	02/18/02	349239		31 91
02/18/02	349264	569540		69 33	02/18/02	349264		69 33
02/20/02	349239-1	568999		22 18	02/20/02	349239-1		22 18
		SubTotals		$734 50				$734 50
			0 00	734 50	*TOTAL AMOUNT DUE*			734 50

PAST DUE AMOUNTS ARE SUBJECT TO A FINANCE CHARGE AT THE MAXIMUM RATE ALLOWED B / STATE LAW

P O BOX 100286
ATLANTA, GA 30384-0286
PHONE 706 327-3645

Page#: 1 Invoice#: 342552

** DUPLICATE INVOICE **

Sold to. GNB
VENDOR #42956
3639 JOY ROAD
COLUMBUS, GA 31906

*GNB
Ship to: *** MAIN PLANT ***
JOY RD.

COLUMBUS, GA 31906

Customer#: 304 Contract#: Prev.Batch: 8705 Job:528174

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
70	70	GA106	GH	IO	OUR TRUCK	528174	10/04/01	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
21	21	DSP44LC	3/8 SS SCH40 304L A312 WELD PIPE	1.305	FT	27.41

INVOICE SUB-TOTAL 27 41

TAX GA-MUSCOGEE 1 92

Total Inv Amt Due 29 33

P O BOX 100286
ATLANTA, GA 30384-0286
PHONE: 706-327-3645

Page#: 1 Invoice#: 345192

** DUPLICATE INVOICE **

Sold to: GNB
VENDOR #42956
3639 JOY ROAD
COLUMBUS, GA 31906

*GNB
Ship to: GNB
3639 JOY ROAD

COLUMBUS, GA 31906
COLUMBUS, GA 31906

Customer#: 304 Contract#: Prev.Batch: 8834 Job:BRIGITTE

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
70	70	GA106	GH	ID	UNITED PARCEL SERVICE GROU	545863	12/05/01	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
3	3	SP-JB90075	3/4 SW EPDM PVC BV	3.990	EA	11.97

INVOICE SUB-TOTAL		11.97
FREIGHT		6 17
TAX	GA-MUSCOGEE	1.27

Total Inv. Amt Due: 19.41

E O BOX 100286
ATLANTA, GA 30384-0286
PHONE: 706-327-3645

Page#: 1 Invoice#: 346966

** DUPLICATE INVOICE **

Sold to: GNB
VENDOR #42956
3639 JOY ROAD
COLUMBUS, GA 31906

*GNB
Ship to: CUSTOMER PICK UP

Customer#: 304 Contract#: Prev.Batch: 8893 Job:.

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
70	70	GA106	GH	IO	COUNTER PICK UP	BRIAN	01/07/02	NET 10TH PROX

Ordered	Shipped	Item #	Description		Unit Price	UM	Amount
13	13	BBBA	1/4X1/8	BLK STL HEX BUSH	0.784	EA	10.19
13	13	BBDB	1/2X1/4	BLK STL HEX BUSH	0 935	EA	12 16

INVOICE SUB-TOTAL 22 35

TAX GA-MUSCOGEE 1 56

Total Inv Amt. Due: 23.91

P O BOX 100286
ATLANTA, GA 30384-0286
PHONE: 706-327-3645

Page#: 1 Invoice#: 348256

** DUPLICATE INVOICE **

*GNB

Sold to: GNB
VENDOR #42956
3639 JOY ROAD
COLUMBUS, GA 31906

Ship to: *** MAIN PLANT ***
JOY RD.

COLUMBUS, GA 31906

Customer#: 304 Contract#: Prev.Batch: 8934 Job:BRIAN SHARPE

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
70	70	GA106	GH	IO	OUR TRUCK-S	563743	01/28/02	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
12	12	BTK	2 BLK MI 150# TEE	5.900	EA	70 80
12	0	BBKB	2X1/4 BLK CI HEX BUSH		EA	0.00
6	6	BTJ	1-1/2 BLK MI 150# TEE	3.463	EA	20.78
12	0	BBJB	1-1/2X1/4 BLK CI HEX BUSH		EA	0.00
12	12	BNKL	2X2-1/2 BLK STL NIP	1 370	EA	16 44
12	12	BNKP	2X4 BLK STL NIP	1.639	EA	19 67
18	18	BV4024	1/4 MIP X FIP AIR COCK	7.998	EA	143 96
6	6	BBGB	1X1/4 BLK MI HEX BUSH	1.191	EA	7.15
6	6	BBDB	1/2X1/4 BLK STL HEX BUSH	0.935	EA	5.61

INVOICE SUB-TOTAL 284.41

TAX GA-MUSCOGEE 19.91

Total Inv. Amt Due: 304 32

P O BOX 100286
ATLANTA, GA 30384-0286
PHONE 706-327-3645

Page#: 1 Invoice#: 348070

** DUPLICATE INVOICE **

Sold to. GNB
VENDOR #42956
3639 JOY ROAD
COLUMBUS, GA 31906

*GNB
Ship to: *** MAIN PLANT ***
JOY RD.

COLUMBUS, GA 31906
COLUMBUS, GA 31906

Customer#: 304 Contract#: Prev.Batch: 8938 Job:.

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
70	70	GA106	GH	ID		JIM MILLER	01/29/02	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
15	18	PFETPP	4 ECON TEST PLUG	2.850	EA	51.30

INVOICE SUB-TOTAL		51.30
FREIGHT		6.93
TAX	GA-MUSCOGEE	4.08

Total Inv. Amt Due: 62.31

P O BOX 100286
ATLANTA, GA 30384-0286
PHONE: 706-327-3645

Page#: 1 Invoice#: 348256-1

** DUPLICATE INVOICE **

Sold to: GNB
VENDOR #42956
3639 JOY ROAD
COLUMBUS, GA 31906

*GNB
Ship to: *** MAIN PLANT ***
JOY RD.

COLUMBUS, GA 31906

Customer#: 304 Contract#: Prev.Batch: 8940 Job:BRIAN SHARPE

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
70	70	GA106	GH	IO	OUR TRUCK-S	563743	01/29/02	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
12	12	BBKB	2X1/4 BLK CI HEX BUSH	1.992	EA	23.90
12	12	BBJB	1-1/2X1/4 BLK CI HEX BUSH	1.807	EA	21.68

INVOICE SUB-TOTAL 45.58

TAX GA-MUSCOGEE 3.19

Total Inv Amt. Due: 48.77

P O BOX 100286
ATLANTA, GA 30384-0286
PHONE: 706-327-3645

Page#: 1 Invoice#: 348580

** DUPLICATE INVOICE **

Sold to GNB
VENDOR #42956
3639 JOY ROAD
COLUMBUS, GA 31906

*GNB
Ship to: *** MAIN PLANT ***
JOY RD.

COLUMBUS, GA 31906

Customer#. 304 Contract#: Prev Batch: 8950 Job:..

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
70	70	GA106	GH	IO	OUR TRUCK	.	01/31/02	NET 10TH PROX

Ordered	Shipped	Item #		Description	Unit Price	UM	Amount
5	5	P80SMAK	2	PVC SCH80 SXM ADPT	6.673	EA	33.37

INVOICE SUB-TOTAL		33.37
TAX -	GA-MUSCOGEE	2.33

Total Inv. Amt. Due: 35 70

P O BOX 100286
ATLANTA, GA 30384-0286
PHONE: 706-327-3645

Page#: 1 Invoice#: 348588

** DUPLICATE INVOICE **

Sold to: GNB
VENDOR #42956
3639 JOY ROAD
COLUMBUS, GA 31906

*GNB
Ship to: CUSTOMER PICK UP

Customer#: 304 Contract#: Prev.Batch: 8954 Job:.

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
70	70	GA106	GH	IO	COUNTER PICK UP	JIM	02/04/02	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
15	15	PFETPP	4 ECON TEST PLUG	3.591	EA	53.87

INVOICE SUB-TOTAL 53.87

TAX - GA-MUSCOGEE 3.77

Total Inv. Amt. Due: 57 64

P O BOX 100286
ATLANTA, GA 30384-0286
PHONE. 706-327-3645

Page#: 1 Invoice#: 349136

** DUPLICATE INVOICE **

Sold to: GNB
VENDOR #42956
3639 JOY ROAD
COLUMBUS, GA 31906

*GNB
Ship to: CUSTOMER PICK UP

Customer#: 304 Contract#: Prev.Batch: 8983 Job:JIM

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
70	70	GA106	GH	IO	COUNTER PICK UP	568999	02/15/02	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
1	1	RTD	1/2 OD SOFT REF TUBE	27.752	EA	27.75

INVOICE SUB-TOTAL 27.75

TAX GA-MUSCOGEE 1.94

Total Inv. Amt. Due: 29.69

P O BOX 100286
ATLANTA, GA 30384-0286
PHONE 706-327-3645

Page#: 1 Invoice#: 349239

** DUPLICATE INVOICE **

Sold to GNB
VENDOR #42956
3639 JOY ROAD
COLUMBUS, GA 31906

*GNB
Ship to: *** MAIN PLANT ***
JOY RD.

COLUMBUS, GA 31906

Customer#: 304 Contract#: Prev Batch: 8987 Job:BRIAN

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
70	70	GA106	GH	IO	OUR TRUCK	568999	02/18/02	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
2	2	P80NG10	1X10 PVC SCH80 NIP	2.430	EA	4 86
4	1	P80TFG	1 PVC SCH80 THRD FLG	5.150	EA	5 15
4	4	SP-G9518150181FFGG	1 150# 1/8 G9518 FULL FACE VITON	2.360	EA	9.44

INVOICE SUB-TOTAL 19 45

FREIGHT 10.38

TAX GA-MUSCOGEE 2.08

Total Inv. Amt. Due: 31.91

P O BOX 105768
ATLANTA, GA 30384-0286
PHONE. 706-327-3645

Page#: 1 Invoice#: 349264

** DUPLICATE INVOICE **

Sold to GNB
VENDOR #47956
3639 JOY ROAD
COLUMBUS, GA 31906

*GNB
Ship to: *** MAIN PLANT ***
JOY RD

COLUMBUS, GA 31906

Customer# 304 Contract# Prev.Batch. 8987 Job BLDG 2 DICK H

Ship Whse	Sell Whse	Tax Code	Slsm	Type	Ship Via	Order number	Date	Terms
70	70	GA106	GH	IO	OUR TRUCK	569540	02/18/02	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
40	40	P80PJ	1-1/2 X 20 FT PVC SCH80 PE PIPE	65.000	C	26.00
40	40	P80PK	2 X 20 FT PVC SCH80 PE PIPE	97.000	C	38.80

INVOICE SUB-TOTAL 64.80

TAX GA-MUSCOGEE 4.53

Total Inv Amt Due: 69.33

P O BOX 105286
ATLANTA, GA 30384-0286
PHONE. 706-327-3645

Page#: 1 Invoice#: 349239-1

** DUPLICATE INVOICE **

Sold to GNB
VENDOR #42956
3639 JOY ROAD
COLUMBUS, GA 31906

*GNB
Ship to: *** MAIN PLANT ***
JOY RD.

COLUMBUS, GA 31906

Customer# 304 Contract#: Prev.Batch: 8991 Job:BRIAN

Ship Whse	Sell Whse	Tax Code	Slm	Type	Ship Via	Order number	Date	Terms
70	70	GA106	GH	IO	OUR TRUCK	568999	02/20/02	NET 10TH PROX

Ordered	Shipped	Item #	Description	Unit Price	UM	Amount
3	3	P80TFG	1 PVC SCH80 THRD FLG	5.150	EA	15.45

INVOICE SUB-TOTAL		15.45
FREIGHT		5.28
TAX	GA-MUSCOGEE	1.45

Total Inv. Amt Due: 22.18