UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202490041940

YOUR CLAIM IS SCHEDULED AS

$62 610 70 UNSECURED

In re

Exide Technologies

Case Number

02-11125

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

02202490041940

ARRGH MFGINC
831 VALLEJO AVENUE
NOVATO CA 94945

Creditor Telephone Number ( ) 415-897-0220

☐ 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 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

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 _____

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

$ 65,395.70	$	$	$ 65,395.70
(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

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

THIS SPACE FOR COURT USE ONLY

FILED
MAR 24 2003
BMC
Exide Technologies
02383

DATE SIGNED
3/20/03

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)

Thomas V. Graham, 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

ARRGH MFGINC

CASE NO 02-11125, Exide Technologies

INVOICE DETAIL REPORT - INVOICES THAT MAKE UP THE SCHEDULED AMOUNT

ARRGH MFGINC
831 VALLEJO AVENUE
NOVATO CA 94945

SCHEDULED AMOUNT $62 610 70

SCHEDULE ID 46624
CREDITOR ID 41940
VENDOR CODE JDE 282651

INVC NUMBER	*INV C AMT*	*INVC DATE*	*REF ID NUMBER*
14118	$5 00	4/14/2002	
14118	$200 10	4/14/2002	
14138	$6 003 00	4/23/2002	
14138	$3 335 00	4/23/2002	
14138	$1 334 00	4/23/2002	
14138	$56 00	4/23/2002	
14144	$2 668 00	4/28/2002	
14144	$2 001 00	4/28/2002	
14144	$28 00	4/28/2002	
14153	$535 50	5/4/2002	
14154	$2 001 00	5/5/2002	
14154	$15 00	5/5/2002	
14163	$1 200 60	5/6/2002	
14163	$3 001 50	5/6/2002	
14163	$24 00	5/6/2002	
14164	$550 00	5/6/2002	
14164	$21 00	5/6/2002	
14171	$53 00	5/13/2002	
14171	$4 669 00	5/13/2002	
14171	$2 001 00	5/13/2002	
14171	$2 668 00	5/13/2002	
14173	$6 50	5/14/2002	
14173	$1 000 50	5/14/2002	
14175	$1 000 50	5/14/2002	
14175	$6 50	5/14/2002	
14201	$4 669 00	5/27/2002	
14201	$4 669 00	5/27/2002	
14201	$52 00	5/27/2002	
14206	$534 50	6/1/2002	
14207	$180 50	6/1/2002	
14208	$1 334 00	6/1/2002	
14208	$39 00	6/1/2002	
14208	$1 334 00	6/1/2002	
14208	$2 001 00	6/1/2002	
14208	$2 001 00	6/1/2002	
14209	$2 334 50	6/1/2002	
14209	$1 000 50	6/1/2002	
14209	$1 334 00	6/1/2002	
14209	$32 00	6/1/2002	
14219	$3 356 00	6/3/2002	
14223	$3 356 00	6/7/2002	
	$62 610 70		

incorrect amount should be $3,335.00 as per the corrected invoice sent 4/17/02 see attachments

correct total amount $65,395.70

corrected invoice

INVOICE

ARRGH MANUFACTURING, INC.
831 VALLEJO AVENUE
NOVATO, CA 94945-2430
(415) 897-0220

NO 14164

DATE 3/7/2002

SOLD TO

GNB TECHNOLOGIES
829 PARKVIEW BLVD
LOMBARD, IL 60148

Attn. Accounts Payable

SHIPPED TO

GNB # 401 KANKAKEE
2475 WEST STATION ROAD
KANKAKEE, IL 60901

Ref: P O 571952

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA	Ppd or Coll
	571952	TG	Net 60	UPS	

QUANTITY		DESCRIPTION	PRICE	AMOUNT
50	BDA-24	Battery Discharge Alarm V04BDA311024 Date Code 3/02 11	66 70	3,335 00
	Shipping	Shipping & Insurance	21 00	21 00

Thank you for the order

$3,356 00

DUPLICATE INVOICE

ARRGH MANUFACTURING, INC.
831 VALLEJO AVENUE
NOVATO, CA 94945-2430
(415) 897-0220

INVOICE

NO 14164

DATE 3/7/2002

SOLD TO

GNB TECHNOLOGIES
829 PARKVIEW BLVD
LOMBARD, IL 60148

Attn. Accounts Payable

SHIPPED TO

GNB # 401 KANKAKEE
2475 WEST STATION ROAD
KANKAKEE, IL 60901

Ref. P.O. 571952

OUR ORDER NO	YOUR ORDER NO	SALESMAN	TERMS	SHIPPED VIA	Ppd or Coll.
	571952	TG	Net 60	UPS	

QUANTITY		DESCRIPTION	PRICE	AMOUNT
50	BDA-24	Battery Discharge Alarm V04BDA311024 Date Code. 3/02	~~11 00~~	550 00
	Shipping	Shipping & Insurance	21 00	21 00

Original invoice with wrong price
Corrected invoice mailed 4/17/02

Thank you for the order

$571 00