UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202492024072

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

02202492024072

COOKS AIR CONDITIONING & HEATING
ATTN CHRIS OLLIS
PO BOX 701
BLOUNTVILLE TN 37617-0701

Creditor Telephone Number (423) 323-2606

☐ 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

FILED
MAR 27 2003
BMC

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 _____
62-1260918		

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

$ 23919.31	$ _____	$ _____	$ _____
(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

Exide Technologies

02492

DATE SIGNED
3-24-03

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)

Henry D Cook 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

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202492024072

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

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02202492024072

COOKS AIR CONDITIONING & HEATING
ATTN CHRIS OLLIS
PO BOX 701
BLOUNTVILLE TN 37617-0701

Creditor Telephone Number (423) 323-2665

☐ 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

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CREDITOR TAX I D # 62-1260918

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

$ 23914.31 (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)

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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 3-24-03

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)

Henry D Cook 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

COOK'S A/C & HEATING, INC
P. O. BOX 701
BLOUNTVILLE, TN 37617
423-323-2665

Statement Date 04/12/2002
Account Number 03964

EXIDE CORPORATION
364 EXIDE DRIVE
BRISTOL, TN 37620

TERMS

TRANSACTION DATE	INVOICE	CHECK NO	CHARGES	CREDITS	AMOUNT DUE
05/31/01	002721		2 837 00		2 837 00
01/23/02	003983		290 00		290 00
01/30/02	003928		1,890 21		1,890 21
02/06/02	004102		1,890 21		1 890 21
02/07/02	004105		1 890 21		1 890 21
02/13/02	004103		1,890 21		1 890 21
02/20/02	004104		1,890 21		1,890 21
03/08/02	004229		1,890 21		1 890 21
03/13/02	004230		1 890 21		1,890 21
03/20/02	004231		1,890 21		1 890 21
03/27/02	004232		1 890 21		1 890 21
04/03/02	004366		1 890 21		1 890 21
04/10/02	004365		1 890 21		1,890 21

UNPAID FINANCE CHARGE	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	NEW FINANCE CHARGE	NEW BALANCE
0 00	9,451 05	5 670 63	5 960 63	2 837 00	0 00	***23,919 31***

COOK'S A/C & HEATING, INC
P O BOX 701
BLOUNTVILLE, TN 37617
423-323-2665

INVOICE

INVOICE # 002721
INVOICE DATE 05/31/01
CUSTOMER NUMBER 03964

FAXED

EXIDE CORPORATION
364 EXIDE DRIVE
BRISTOL TN 37620

ATTN NICOLE COLLINS

RE SERVICE PERFORMED AT
EXIDE CORPORATION
364 EXIDE DRIVE
CHILL EXT989-6365/PRICE TICKET
BRISTOL TN 37620

CREDIT TERMS Net 30 Days

SITE CODE 001
CONTRACT NUMBER G0507

WORK ORDER NUMBER 2534
P O NUMBER
Professional LINC Service Preventive Maintenance is performed regularly and invoiced separately
This invoice is for authorized work outside the scope of your current agreement
QUOTED PRICE 2 837 00
Thank you for your business!

Total Invoice 2,837 00

This is the quoted fix up work on the make up air units in the charging rooms
We still have canvas connections that need to be scheduled to be replaced.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND

EXIDE CORPORATION
PO BOX 14205 • READING, PA 19612-4205

MELLON BANK, N A
PITTSBURGH PA 15259

60 160
433

CHECK NO
2800312445

DATE	CHECK NO	NET AMOUNT
05/09/02	00312445	**********2,837.00

PAY

TWO THOUSAND EIGHT HUNDRED THIRTY SEVEN AND 00/100

TO THE ORDER OF
COOKS A/C & HEATING INC
P O BOX 701
BLOUNTVILLE TN 37617

ELECTRONICALLY PAID
BY Mellon Bank, N.A.
010129426 3089 4275 16 04-15-02
020081130 5410 5602 00 04-17-02
REFER TO MAKER

EXIDE CORPORATION
Thomas L. O'Neill

THIS DOCUMENT HAS A TRUE WATERMARK

⑈2800312445⑈ ⑆043301601⑆ 131⑉0393⑈ ⑇0000283700⑇

COOK'S A/C & HEATING, INC
P O BOX 701
BLOUNTVILLE, TN 37617
423-323-2665

INVOICE

INVOICE # 004365
INVOICE DATE 04/10/02
CUSTOMER NUMBER 03964

EXIDE CORPORATION
364 EXIDE DRIVE
BRISTOL TN 37620

ATTN NICOLE COLLINS

CREDIT TERMS **Net 30 Days**

RE SERVICE PERFORMED AT
EXIDE CORPORATION
364 EXIDE DRIVE
CHILL EXT989-6365/PRICE TICKET
BRISTOL TN 37620

*** **CONTRACT NO** G0507
In accordance with your maintenance agreement this invoice covers Guaranteed Professional Maintenance
CONTRACT BILLING 1,890 21
Thank you for your business!

Total Invoice 1,890 21

EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB

BRISTOL TN 37620
USA
Telephone No 423-989-6862 Ext.
Fax 423 989-6861

PO No MD40312
Release No. 0
Order Date 4/22/2002

VENDOR COOK'S HEATING & AIR
Vendor ID COOKS
POB 701
1516 HWY 75

BLOUNTVILLE TN 37617
USA

Contact
Telephone No 423 928 9276 **Ext**
Fax 323 1565

SHIP TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE WEST DOCK 8
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA

Telephone No 423-989 6897

INVOICE TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN ACCOUNTING/LISA BROOKS

BRISTOL TN 37620
USA

Freight Terms
Ship Via
Freight Carrier

CONFIRM TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA

Payment Terms NET 90
Shipping Terms

Item	Qty / Unit / Due Date	Item No / Cost Center / Account Code	Vendor's Item No. / Description / Specifications	Unit Cost	Total Cost
1	1.00 EACH 4/29/2002	CONTRACTOR MECH 005 331100 54331	INVOICE #004365 COOK'S A/C & HEATING INC DEPT 100	$ 1890.2	$

ATTENTION SHIP TO 364 EXIDE DRIVE WEST DOCK 8
3/02 ALL CHANGES TO THE PO MUST BE ACKNOWLEDGED (PRICES P/N'S DESC, ETC) PLEASE FAX ACKNOWLEDGEMENTS TO 423-989-6897 ATTN BUYER

Subtotal	$	1890.2
Tax Charge 1	$	0.00
Tax Charge 2	$	0.00
Shipping	$	0.00
Misc	$	0.00
Order Total	$	1890.2

Approval **Date**

COOK'S A/C & HEATING, INC
P O. BOX 701
BLOUNTVILLE, TN 37617
423-323-2665

INVOICE

INVOICE # 004366
INVOICE DATE 04/03/02
CUSTOMER NUMBER 03964

EXIDE CORPORATION
364 EXIDE DRIVE
BRISTOL TN 37620

ATTN NICOLE COLLINS

CREDIT TERMS **Net 30 Days**

RE SERVICE PERFORMED AT
EXIDE CORPORATION
364 EXIDE DRIVE
CHILL EXT989-6365/PRICE TICKET
BRISTOL TN 37620

*** **CONTRACT NO** G0507
In accordance with your maintenance agreement this invoice covers Guaranteed Professional Maintenance
CONTRACT BILLING 1,890 21
Thank you for your business!

Total Invoice 1,890 21

Purchase Orders

EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB

BRISTOL TN 37620
USA
Telephone No 423-989-6862 Ext
Fax 423-989-6861

PO No MD40311
Release No 0
Order Date 4/22/2002

VENDOR COOK S HEATING & AIR
Vendor ID COOKS
POB 701
1516 HWY 75

BLOUNTVILLE TN 37617
USA

Contact
Telephone No 423 928 9276 Ext.
Fax 323-1565

SHIP TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE WEST DOCK 8
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA

Telephone No 423 989 6897

INVOICE TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN ACCOUNTING/LISA BROOKS

BRISTOL TN 37620
USA

Freight Terms
Ship Via
Freight Carrier

CONFIRM TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA

Payment Terms NET 90
Shipping Terms

Item	Qty / Unit / Due Date	Item No / Cost Center / Account Code	Vendor's Item No / Description / Specifications	Unit Cost $	Total Cost
1	1 00 EACH 4/29/2002	CONTRACTOR-MECH-005 331100 54331	INVOICE #004366 COOK S A/C & HEATING INC DEPT 100	1 890 2	

ATTENTION SHIP TO 364 EXIDE DRIVE WEST DOCK 8
3/02 ALL CHANGES TO THE PO MUST BE ACKNOWLEDGED (PRICES P/N'S DESC ETC) PLEASE FAX ACKNOWLEDGEMENTS TO 423-989-6897 ATTN BUYER

Subtotal	$	1 890 2
Tax Charge 1	$	0 00
Tax Charge 2	$	0 00
Shipping	$	
Misc.	$	
Order Total	$	

Approval **Date**

COOK'S A/C & HEATING, INC
P. O BOX 701
BLOUNTVILLE, TN 37617
423-323-2665

INVOICE

INVOICE # 004230
INVOICE DATE 03/13/02
CUSTOMER NUMBER 03964

EXIDE CORPORATION
364 EXIDE DRIVE
BRISTOL TN 37620

ATTN NICOLE COLLINS

CREDIT TERMS **Net 30 Days**

RE SERVICE PERFORMED AT
EXIDE CORPORATION
364 EXIDE DRIVE
CHILL EXT989-6365/PRICE TICKET
BRISTOL TN 37620

*** **CONTRACT NO** G0507
In accordance with your maintenance agreement this invoice covers Guaranteed Professional Maintenance
CONTRACT BILLING — 1,890 21
Thank you for your business!

Total Invoice 1,890 21

Purchase Orders

Page 1

EXIDE TECHNOLOGIES
EXIDE DRIVE
TOOL CRIB

TN 37620

Telephone No 423-989-6862 Ext.
Fax 423-989-6897

PO No MD39855
Release No 0
Order Date 3/21/02

COOK'S HEATING & AIR
COOKS
BLOUNTVILLE TN 37617
USA
Contact
Telephone No 423-989-9276 Ext.

SHIP TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE WEST DOCK 8
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA
Telephone No 423 989 6897

EXIDE TECHNOLOGIES
EXIDE DRIVE
ATTN ACCOUNTING/LISA BROOKS
TN 37620

CONFIRM TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA

Payment Terms NET 90
Shipping Terms

Freight Carrier

Item	Qty / Unit / Due Date	Item No / Cost Center / Acct Code	Vendor Item No / Description / Specification	Unit Cost $	Total Cost $
	1 00	CONTRACTOR-MECH-005	INVOICE #004230		
	EACH	331-164	COOK'S A/C & HEATING INC		
	3 [illegible] 02	441-423	DEPT 165	1 890 21	1 890 21

[illegible] SHIP TO 364 EXIDE DRIVE WEST DOCK 8
[illegible] ALL CHANGES TO THE PO MUST BE ACKNOWLEDGED (PRICES P/N S DESC ETC)
PLEASE FAX ACKNOWLEDGEMENTS TO 423-989-6897 ATTN BUYER

Subtotal	$	1 890 21
Tax Charge 1	$	0 00
Tax Charge 2	$	0 00
Shipping	$	0 00
Misc	$	0 00
Order Total	$	1 890 21

Approved R Dochney Date 03-21-02

COOK'S A/C & HEATING, INC
P O BOX 701
BLOUNTVILLE, TN 37617
423-323-2665

INVOICE

INVOICE # 004231
INVOICE DATE 03/20/02
CUSTOMER NUMBER 03964

EXIDE CORPORATION
364 EXIDE DRIVE
BRISTOL TN 37620

ATTN NICOLE COLLINS

CREDIT TERMS **Net 30 Days**

RE SERVICE PERFORMED AT
EXIDE CORPORATION
364 EXIDE DRIVE
CHILL EXT989-6365/PRICE TICKET
BRISTOL TN 37620

*** **CONTRACT NO** G0507
In accordance with your maintenance agreement this invoice covers Guaranteed Professional Maintenance
CONTRACT BILLING 1,890 21
Thank you for your business!

Total Invoice 1,890 21

Purchase Orders

Page 1

EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB

[illegible] TN 37620
USA
Telephone No 423-989-6862 Ext.
Fax 423 989-6897

PO No MD39856
Release No 0
Order Date 3/21/02

[illegible] COOK S HEATING & AIR
COOKS

BLOUNTVILLE TN 37617
USA
Contact
Telephone No 423-928 9276 Ext
[illegible]-1565

SHIP TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE WEST DOCK 8
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA
Telephone No 423-989-6897

[illegible] EXIDE TECHNOLOGIES
[illegible] DRIVE
ATTN ACCOUNTING/LISA BROOKS

BRISTOL TN 37620

CONFIRM TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA

Payment Terms NET 90
Shipping Terms

Qty / Unit / Due Date	Item No / Cost Center / Acct. Code	Vendor Item No / Description / Specification	Unit Cost $	Total Cost $
1 00	CONTRACTOR-MECH-005	INVOICE #004231		
EACH	331-164	COOK'S A/C & HEATING INC		
3/28/02	441-423	DEPT 165	1 890 21	1 890 21

[illegible] SHIP TO 364 EXIDE DRIVE WEST DOCK 8
[illegible] ALL CHANGES TO THE PO MUST BE ACKNOWLEDGED (PRICES P/N S, DESC, ETC)
PLEASE FAX ACKNOWLEDGEMENTS TO 423 989-6897 ATTN BUYER

Subtotal	$	1 890 21
Tax Charge 1	$	0 00
Tax Charge 2	$	0 00
Shipping	$	0 00
Misc.	$	0 00
Order Total	$	1 890 21

[illegible] R Dockery Date 03-21 02

COOK'S A/C & HEATING, INC
P. O BOX 701
BLOUNTVILLE, TN 37617
423-323-2665

INVOICE

INVOICE # 004229
INVOICE DATE 03/08/02
CUSTOMER NUMBER 03964

EXIDE CORPORATION
364 EXIDE DRIVE
BRISTOL TN 37620

ATTN NICOLE COLLINS

CREDIT TERMS **Net 30 Days**

RE SERVICE PERFORMED AT
EXIDE CORPORATION
364 EXIDE DRIVE
CHILL EXT989-6365/PRICE TICKET
BRISTOL TN 37620

*** **CONTRACT NO** G0507
In accordance with your maintenance agreement this invoice covers Guaranteed Professional Maintenance
CONTRACT BILLING 1,890 21
Thank you for your business!

Total Invoice 1,890 21

Purchase Orders

ATTN TOOL CRIB

BRISTOL TN 37620
USA
Telephone No 423 989-6862 Ext.
423-989-6897

PO No MD39854
Release No 0
Order Date 3/21/02

VENDOR COOK S HEATING & AIR
Vendor ID COOKS

TN 37617

Telephone No 423-928-9276 Ext.
Fax 423-323-1565

INVOICE TO EXIDE TECHNOLOGIES
COOKS/LISA BROOKS

BRISTOL TN 37620
USA

SHIP TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE WEST DOCK 8
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA
Telephone No. 423-989 6897

CONFIRM TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA

Payment Terms NET 90
Shipping Terms

Qty / Unit / Due Date	Item No / Cost Center / Acct Code	Vendor Item No / Description / Specification	Unit Cost $	Total Cost $
1 00 EACH 3/28/02	CONTRACTOR-MECH-005 331 164 441-423	INVOICE #004229 COOK S A/C & HEATING INC DEPT 165	1 890 21	1 890 21

SHIP TO 364 EXIDE DRIVE WEST DOCK 8
NOTE PO MUST BE ACKNOWLEDGED (PRICES P/N'S DESC, ETC)
ACKNOWLEDGEMENTS TO 423-989-6897 ATTN BUYER

Subtotal	$	1 890 21
Tax Charge 1	$	0 00
Tax Charge 2	$	0 00
Shipping	$	0 00
Misc.	$	0 00
Order Total	$	1 890 21

Approval RD Mahony Date 03-21-02

COOK'S A/C & HEATING, INC
P. O BOX 701
BLOUNTVILLE, TN 37617
423-323-2665

INVOICE

INVOICE # 004232
INVOICE DATE 03/27/02
CUSTOMER NUMBER 03964

EXIDE CORPORATION
364 EXIDE DRIVE
BRISTOL TN 37620

ATTN NICOLE COLLINS

CREDIT TERMS **Net 30 Days**

RE SERVICE PERFORMED AT
EXIDE CORPORATION
364 EXIDE DRIVE
CHILL EXT989-6365/PRICE TICKET
BRISTOL TN 37620

*** **CONTRACT NO** G0507
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CONTRACT BILLING 1,890 21
Thank you for your business!

Total Invoice 1,890 21

Purchase Orders

EXIDE TECHNOLOGIES
EXIDE DRIVE
TOOL CRIB
TN 37620
Telephone No 423-989-6862 Ext.
Fax 423-989-6897

PO No MD39857
Release No 0
Order Date 3/21/02

VENDOR COOK'S HEATING & AIR
COOKS
TN 37617
Telephone No 422-928-9276 Ext
Fax 423-323-1565

SHIP TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE WEST DOCK 8
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA
Telephone No 423-989-6897

BILL TO EXIDE TECHNOLOGIES
EXIDE DRIVE
ATTN ACCOUNTING/LISA BROOKS
BRISTOL TN 37620

CONFIRM TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA

Payment Terms NET 90
Shipping Terms

Qty / Unit / Due Date	Item No / Cost Center / Acct Code	Vendor Item No / Description / Specification	Unit Cost $	Total Cost $
1 00 EACH	CONTRACTOR-MECH 003 331-164 441-423	INVOICE #004232 COOK'S A/C & HEATING INC DEPT 165	1 890.21	1 890.21

SHIP TO 364 EXIDE DRIVE WEST DOCK 8
ALL CHANGES TO THE PO MUST BE ACKNOWLEDGED (PRICES P/N'S DESC ETC)
PLEASE FAX ACKNOWLEDGEMENTS TO 423-989-6897 ATTN BUYER

Subtotal	$	1 890 21
Tax Charge 1	$	0 00
Tax Charge 2	$	0 00
Shipping	$	0 00
Misc	$	0 00
Order Total	$	1 890 21

Buyer R Dorthey Date 03/21/02

COOK'S A/C & HEATING, INC
P O BOX 701
BLOUNTVILLE, TN 37617
423-323-2665

INVOICE

INVOICE # 003983
INVOICE DATE 01/23/02
CUSTOMER NUMBER 03964

EXIDE CORPORATION
364 EXIDE DRIVE
BRISTOL TN 37620

ATTN NICOLE COLLINS

RE SERVICE PERFORMED AT
EXIDE CORPORATION
364 EXIDE DRIVE
CHILL EXT989-6365/PRICE TICKET
BRISTOL TN 37620

CREDIT TERMS Net 30 Days

SITE CODE 001
CONTRACT NUMBER G0507

*** WORK ORDER # 4435
P O NUMBER
Professional LINC Service Preventive Maintenance
is performed regularly and invoiced separately
This invoice is for authorized work outside the
scope of your current agreement

LABOR

12/15	
Net Labor	270 00

EQUIPMENT

Vehicle Charge	20 00
Work Order Total	290 00

Thank you for your business!

Total Invoice	290 00

2/15/02

Purchase Orders

EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB

TN 37620
USA
Telephone No 423-989-6862 **Ext**
Fax 423-989-6897

PO No MD39317
Release No 0
Order Date 2/15/02

VENDOR COOK'S HEATING & AIR
COOKS
[illegible]
BLOUNTVILLE TN 37617
USA
[illegible] 423 929 9276 **Ext.**
[illegible] 423 323 1565

SHIP TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA
Telephone No 423-989-6897

INVOICE TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN ACCOUNTING/LISA BROOKS
[illegible] TN 37620

CONFIRM TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA

Payment Terms NET 90
Shipping Terms
[illegible] Carrier

Item	Qty / Unit / Due Date	Item No / Cost Center / Acct. Code	Vendor Item No / Description / Specification	Unit Cost $	Total Cost $
	[illegible]	CONTRACTOR-MECH-005	INVOICE #003983		
	[illegible]	165	COOK'S A/C & HEATING INC		
	[illegible]	441-423	DEPT 165	290 00	290 00

OUR ACCOUNTING SYSTEM HAS CHANGED TO A NET 90 IF YOU HAVE ANY QUESTIONS OR PROBLEMS PLEASE CALL 423 989-6897

Subtotal	$	290 00
Tax Charge 1	$	0 00
Tax Charge 2	$	0 00
Shipping	$	0 00
Misc	$	0 00
Order Total	$	290 00

Approval **Date**

COOK'S A/C & HEATING, INC
P O BOX 701
BLOUNTVILLE, TN 37617
423-323-2665

INVOICE

INVOICE # 003928
INVOICE DATE 01/30/02
CUSTOMER NUMBER 03964

EXIDE CORPORATION
364 EXIDE DRIVE
BRISTOL TN 37620

ATTN NICOLE COLLINS

CREDIT TERMS **Net 30 Days**

RE SERVICE PERFORMED AT
EXIDE CORPORATION
364 EXIDE DRIVE
CHILL EXT989-6365/PRICE TICKET
BRISTOL TN 37620

*** **CONTRACT NO** G0507
In accordance with your maintenance agreement this invoice covers Guaranteed Professional Maintenance

CONTRACT BILLING	1,890 21
Total Invoice	1 890 21

Thank you for your business!

1 19 02

Purchase Orders

PO No	MD38873
Release No	701
Order Date	1/19/02

37620

USA

Telephone No 423-989-6862 **Ext.**

423 989-6897

COOK'S HEATING & AIR
COOK S

BLOUNTVILLE TN 37617

SHIP TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA
Telephone No 423-989-6897

EXIDE TECHNOLOGIES
ACCOUNTING/LISA BROOKS
TN 37620

CONFIRM TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA

Payment Terms NET 90
Shipping Terms

Item / Qty / Unit / Due Date	Item No / Cost Center / Acct Code	Vendor Item No / Description / Specification	Unit Cost $	Total Cost $
1 00	CONTRACTOR MECH 005	INVOICE #003926		
	33 105	COOK'S A/C & HEATING INC		
	441-423		1 890 21	1 890 21

ACCOUNTING SYSTEM HAS CHANGED TO A NET 90>IF YOU HAVE ANY QUESTIONS OR PROBLEMS PLEASE CALL 423 989-6897

Subtotal	$	1 890 21
Tax Charge 1	$	0 00
Tax Charge 2	$	0 00
Shipping	$	0 00
Misc.	$	0 00
Order Total	$	1,890 21

Approval **Date**

COOK'S A/C & HEATING, INC
P O BOX 701
BLOUNTVILLE, TN 37617
423-323-2665

INVOICE

INVOICE # 004102
INVOICE DATE 02/06/02
CUSTOMER NUMBER 03964

EXIDE CORPORATION
364 EXIDE DRIVE
BRISTOL TN 37620

ATTN NICOLE COLLINS

CREDIT TERMS **Net 30 Days**

RE SERVICE PERFORMED AT
EXIDE CORPORATION
364 EXIDE DRIVE
CHILL EXT989-6365/PRICE TICKET
BRISTOL TN 37620

*** **CONTRACT NO** G0507
In accordance with your maintenance agreement this invoice covers Guaranteed Professional Maintenance
CONTRACT BILLING 1,890 21
Thank you for your business!

Total Invoice 1,890 21

2/15/02

Purchase Orders

EXIDE TECHNOLOGIES
364 EXIDE DRIVE
BRISTOL TN 37620
USA
Telephone No 423-989-6862 Ext.
423-989-6897

PO No MD39313
Release No 0
Order Date 2/15/02

COOK S HEATING & AIR
ATTN COOKS
208 761
1516 HWY 75
BLOUNTVILLE TN 37617
USA
Telephone No 423-928-9276 Ext
Fax 423-323-1565

SHIP TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA
Telephone No 423-989 6897

INVOICE TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN ACCOUNTING/LISA BROOKS
TN 37620

CONFIRM TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA

Payment Terms NET 90
Shipping Terms
Ship Via
Freight Carrier

Item	Qty / Unit / Due Date	Item No / Cost Center / Acct Code	Vendor Item No / Description / Specification	Unit Cost $	Total Cost $
00	EACH 3/10/02	CONTRACTOR-MECH 005 331-165 441-423	INVOICE #004102 COOK S A/C & HEATING INC DEPT 165	1 890 21	1 890 21

OUR ACCOUNTING SYSTEM HAS CHANGED TO A NET 90>IF YOU HAVE ANY QUESTIONS OR PROBLEMS PLEASE CALL 423 989-6897

Subtotal	$	1 890 21
Tax Charge 1	$	0 00
Tax Charge 2	$	0 00
Shipping	$	0 00
Misc	$	0 00
Order Total	$	1 890.21

Approval Date

COOK'S A/C & HEATING, INC
P O. BOX 701
BLOUNTVILLE, TN 37617
423-323-2665

INVOICE

INVOICE # 004105
INVOICE DATE 02/07/02
CUSTOMER NUMBER 03964

EXIDE CORPORATION
364 EXIDE DRIVE
BRISTOL TN 37620

ATTN NICOLE COLLINS

CREDIT TERMS **Net 30 Days**

RE SERVICE PERFORMED AT
EXIDE CORPORATION
364 EXIDE DRIVE
CHILL EXT989-6365/PRICE TICKET
BRISTOL TN 37620

*** **CONTRACT NO** G0507
In accordance with your maintenance agreement this invoice covers Guaranteed Professional Maintenance
CONTRACT BILLING 1,890 21
Thank you for your business!

Total Invoice 1,890 21

Purchase Orders

EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB

[illegible] TN 37620

[illegible] No 423-989-6862 Ext.
Fax 423-989-6897

PO No MD39316
Release No 0
Order Date 2/15/02

VENDOR COOK S HEATING & AIR
[illegible] COOKS

[illegible] TN 37617
USA
Contact
Telephone No 423-928 9276 **Fxt**
Fax 423 323-1565

SHIP TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA
Telephone No 423-989 6897

INVOICE TO EXIDE TECHNOLOGIES
[illegible] EXIDE DRIVE
[illegible] ACCOUNTING/LISA BROOKS

[illegible] TN 37620

CONFIRM TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA

Payment Terms NET 90
Shipping Terms

	Qty / Unit / Due Date	Item No / Cost Center / Acct. Code	Vendor Item No / Description / Specification	Unit Cost $	Total Cost $
1	1 00 EACH 3/10/02	CONTRACTOR-MECH 005 331-165 441-423	INVOICE #004105 COOK'S A/C & HEATING INC DEPT 165	1 890.21	1 890 21

OUR ACCOUNTING SYSTEM HAS CHANGED TO A NET 90>IF YOU HAVE ANY QUESTIONS OR PROBLEMS PLEASE CALL 423-989-6897

[illegible] Date

Subtotal	$	1 890 21
Tax Charge 1	$	0 00
Tax Charge 2	$	0 00
Shipping	$	0 00
Misc	$	0 00
Order Total	$	1 890.21

COOK'S A/C & HEATING, INC
P. O BOX 701
BLOUNTVILLE, TN 37617
423-323-2665

INVOICE

INVOICE # 004103
INVOICE DATE 02/13/02
CUSTOMER NUMBER 03964

EXIDE CORPORATION
364 EXIDE DRIVE
BRISTOL TN 37620

ATTN NICOLE COLLINS

CREDIT TERMS **Net 30 Days**

RE SERVICE PERFORMED AT
EXIDE CORPORATION
364 EXIDE DRIVE
CHILL EXT989-6365/PRICE TICKET
BRISTOL TN 37620

*** **CONTRACT NO** G0507
In accordance with your maintenance agreement this invoice covers Guaranteed Professional Maintenance
CONTRACT BILLING 1,890 21
Thank you for your business!

Total Invoice 1,890 21

Purchase Orders

EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB

BRISTOL TN 37620

Telephone No 423-989-6862 Ext.
Fax 423-989-6897

PO No MD39314
Release No 0
Order Date 2/15/02

VENDOR COOK S HEATING & AIR
Vendor ID COOKS

TN 37617

Telephone No 423 928-9276 Ext
423 323 1565

SHIP TO EXIDE TECHNOLOGILS
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA
Telephone No 423-989-6897

INVOICE TO EXIDE TECHNOLOGIES
ACCOUNTING/LISA BROOKS
BRISTOL TN 37620
USA
Payment Terms

CONFIRM TO EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB
MAINTENANCE DEPARTMENT
BRISTOL TN 37620
USA
Payment Terms NET 90
Shipping Terms

Qty Unit / Due Date	Item No / Cost Center / Acct. Code	Vendor Item No / Description / Specification	Unit Cost $	Total Cost $
1 00	CONTRACTOR-MECH 005	INVOICE #004103		
EACH	331-165	COOK S A/C & HEATING INC		
3/10/02	441-423	DEPT 165	1 890 21	1 890 21

ACCOUNTING SYSTEM HAS CHANGED TO A NET 90>IF YOU HAVE ANY QUESTIONS OR PROBLEMS PLEASE CALL 423 989-6897

Subtotal	$	1 890 21
Tax Charge 1	$	0 00
Tax Charge 2	$	0 00
Shipping	$	0 00
Misc	$	0 00
Order Total	$	1 890 21

Buyer **Date**

COOK'S A/C & HEATING, INC
P O BOX 701
BLOUNTVILLE, TN 37617
423-323-2665

INVOICE

INVOICE # 004104
INVOICE DATE 02/20/02
CUSTOMER NUMBER 03964

EXIDE CORPORATION
364 EXIDE DRIVE
BRISTOL TN 37620

ATTN NICOLE COLLINS

CREDIT TERMS **Net 30 Days**

RE SERVICE PERFORMED AT
EXIDE CORPORATION
364 EXIDE DRIVE
CHILL EXT989-6365/PRICE TICKET
BRISTOL TN 37620

*** **CONTRACT NO** G0507
In accordance with your maintenance agreement this invoice covers Guaranteed Professional Maintenance

CONTRACT BILLING	1,890 21
Total Invoice	1,890 21

Thank you for your business!

Purchase Orders

EXIDE TECHNOLOGIES
364 EXIDE DRIVE
ATTN TOOL CRIB

BRISTOL TN 37620

423 989 6862 Ext.
423 989 6897

PO No MD39315
Release No 0
Order Date 2/15/02

VENDOR	COOK'S HEATING & AIR	**SHIP TO**	EXIDE TECHNOLOGIES
Vendor ID	COOKS	364 EXIDE DRIVE	
POB 70[illegible]		ATTN TOOL CRIB	
[illegible]		MAINTENANCE DEPARTMENT	
[illegible]	TN 37617	BRISTOL	TN 37620
		USA	
		Telephone No	423 989-6897
Telephone No	423 928-9276 Ext		
Fax	423-323-1565		
INVOICE TO	EXIDE TECHNOLOGIES	**CONFIRM TO**	EXIDE TECHNOLOGIES
[illegible] DRIVE		364 EXIDE DRIVE	
[illegible] C/SA BROOKS		ATTN TOOL CRIB	
		MAINTENANCE DEPARTMENT	
[illegible]	TN 37620	BRISTOL	TN 37620
USA		USA	
Payment Terms		Payment Terms	NET 90
Shipping Terms		Shipping Terms	

Qty / Unit / Due Date	Item No / Cost Center / Acct. Code	Vendor Item No / Description / Specification	Unit Cost $	Total Cost $
1 00	CONTRACTOR-MECH 005	INVOICE #004104		
EACH	331-165	COOK'S A/C & HEATING INC		
3/10/02	441-423	DEPT 165	1 890 21	1 890 21

[illegible]OCESSING SYSTEM HAS CHANGED TO A NET 90>IF YOU HAVE ANY
[illegible]OR PROBLEMS PLEASE CALL 423 989 6897

Subtotal	$	1 890 21
Tax Charge 1	$	0 00
Tax Charge 2	$	0 00
Shipping	$	0 00
Misc	$	0 00
Order Total	$	1 890 21

[illegible]roval Date