UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202490050128

In re

Exide Technologies

Case Number

02-11125

YOUR CLAIM IS SCHEDULED AS

$15 807 47 UNSECURED

ADDITIONAL CLAIM AMOUNT 4853.

TOTAL $ 20,660 47

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

02202490050128

NIXON & VANDERHYE PC
1100 N GLEBE RD 8TH FLOOR
ARLINGTON VA 22201 4714

Creditor Telephone Number 703 816-4000

☐ 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 # 541344667

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 906

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 MAR, APRIL, AUG + SEPT 2001

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 4853. (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

APR 21 2003

BMC
Exide Technologies
03110

DATE SIGNED 4/18/03

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)

Michael J. Keenan
MICHAEL J KEENAN, VICE 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

NIXON & VANDERHYE PC

CASE NO 02-11125, Exide Technologies

INVOICE DETAIL REPORT - INVOICES THAT MAKE UP THE SCHEDULED AMOUNT

NIXON & VANDERHYE PC
1100 N GLEBE RD 8TH FLOOR
ARLINGTON VA 22201 4714

SCHEDULED AMOUNT $15 807 47

SCHEDULE ID 46860
CREDITOR ID 50128
VENDOR CODE JDE-2679395

INVC NUMBER	*INVC AMT*	*INVC DATE*	*REF ID NUMBER*
317865	$414 40	5/9/2001	
322106	$1 638 00	7/14/2001	
325345	$145 97	8/14/2001	
325346	$155 00	8/14/2001	
325347	$137 70	8/14/2001	
325348	$77 50	8/14/2001	
325652	$2 092 78	8/14/2001	
329280	$423 47	9/13/2001	
329281	$157 72	9/13/2001	
329525	$911 00	9/13/2001	
330424	$2 188 50	10/14/2001	
331856	$2 016 00	10/14/2001	
331891	$2 003 02	10/14/2001	
332053	$2 499 13	10/14/2001	
332054	$288 28	10/14/2001	
332055	$659 00	10/14/2001	
	$15 807 47		

Nixon & Vanderhye P.C.
ATTORNEYS AT LAW

8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON VIRGINIA 22201-4714

TELEPHONE (703) 816 4000
TELEX 200797 NIXN UR
FACSIMILE (703) 816-4100

Exide Technologies
13000 Deerfield Parkway
Building 200
Alpharetta, GA 30004

Mar 31, 2001
Our File # 00906 0052

Invoice # 320758

For professional services
Re 00906 0052
TekMax v Exide Litigation

Reference#

Services Rendered

Reviewing pertinent appeal files re supersedeas bond, telephone conferences with Mr Mayberry, E Joseph Dean and counsel for plaintiff re same

Telephone conferences with Mr Dean regarding lifting of bond related to subject litigation, reviewing draft papers for filing with district court

Further detailed telephone conferences with Mr Dean and counsel for tek Max re release of appeal bond, telephone conference with clerk of court re same, reviewing J Dean draft release papers

Further discussions with Mr Bunsow, counsel for Tekmax and Mr dean re release of Exide appeal bond

Subtotal Fees	**$1,062 00**
TOTAL DUE	**$1,062 00**

Payment due in full upon receipt Please reference Invoice# or return Remittance copy of invoice with payment

Nixon & Vanderhye P.C.
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1100 NORTH GLEBE ROAD
ARLINGTON VIRGINIA 22201 4714

TELEPHONE (703) 816-4000
TELEX 200797 NIXN UR
FACSIMILE (703) 816-4100

Exide Technologies
13000 Deerfield Parkway
Building 200
Alpharetta, GA 30004

Apr 30, 2001
Our File # 00906 0052

Invoice # 323195

For professional services
Re 00906 0052
TekMax v Exide Litigation

Reference#

Services Rendered

Telephone conferences with Mr Bunsow, counsel for Tekmax and Mr Dean re revised "Satisfaction of Judgment", reporting to Mr Mayberry, revising and forwarding finalized pleading to counsel for Tekmax

Telephone conference with Mr Dean re finalized notice to Court re post-appeal bond release

Telephone conferences with Mr Dean, Mr Bunsow and Clerk of Court re release of post-appeal bond and filing of necessary, fully-executed documents relating to same

Further detailed telephone conferences with counsel for Tekmax and Clerk of District Court in Oregon regarding subject release of post-appeal bond, telephone conference with bond surety in Portland

Receipt of fully executed documents relating to release of post-appeal bond, telephone conferences with counsel for Tekmax and Clerk of Court re same, forwarding and reporting to Mr Mayberry

Telephone conference with Mr Dean re post-appeal bond release, receipt of Court order re same and forwarding, with follow-up telephone conference with Mr Mayberry

Subtotal Fees **$1,728 00**

Disbursements	**Amount**
Photocopying	3 92
Postage	1 10
Long Distance Telephone	9 01
Outgoing Facsimile	14 70
Subtotal Disbursements	**$28 73**

TOTAL DUE **$1,756 73**

Nixon & Vanderhye P.C.

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1100 NORTH GLEBE ROAD
ARLINGTON VIRGINIA 22201-4714

TELEPHONE (703) 816-4000
TELEX 200797 NIXN UR
FACSIMILE (703) 816-4100

Exide Technologies
13000 Deerfield Parkway
Building 200
Alpharetta, GA 30004

Aug 31, 2001
Our File # 00906 0078

Invoice # 334911

For professional services
Re 00906 0078
Bitler et al, Chemical Agent Remediation

Reference#

Disbursements	**Amount**
U S Maintenance Fee	938 00
N&V Service Charge	200 00
Subtotal Disbursements	**$1,138 00**
TOTAL DUE	**$1,138 00**

Payment due in full upon receipt Please reference Invoice# or return Remittance copy of invoice with payment

Nixon & Vanderhye P.C.

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1100 NORTH GLEBE ROAD
ARLINGTON, VIRGINIA 22201 4714

TELEPHONE (703) 816-4000
TELEX 200797 NIXN UR
FACSIMILE (703) 816-4100

Exide Technologies
13000 Deerfield Parkway
Building 200
Alpharetta, GA 30004

Aug 31, 2001
Our File # 00906 0137

Invoice # 335084

For professional services
Re 00906 0137
France, EPO Appln 94304876 9,

Reference#

Disbursements	**Amount**
Foreign Maintenance Fee	229 00
N&V Service Charge	200 00
Subtotal Disbursements	**$429 00**
TOTAL DUE	**$429 00**

Payment due in full upon receipt Please reference Invoice# or return Remittance copy of invoice with payment

Nixon & Vanderhye P.C.

ATTORNEYS AT LAW

8TH FLOOR
1100 NORTH GLEBE ROAD
ARLINGTON VIRGINIA 22201 4714

TELEPHONE (703) 816-4000
TELEX 200797 NIXN UR
FACSIMILE (703) 816-4100

Exide Technologies
13000 Deerfield Parkway
Building 200
Alpharetta, GA 30004

Sep 30, 2001
Our File # 00906 0136

Invoice # 337322

For professional services
Re 00906 0136
Germany, EPO Application, USSN 08/149,34

Reference#

Disbursements	**Amount**
Foreign Maintenance Fee	341 00
N&V Service Charge	200 00
Subtotal Disbursements	**$541 00**
TOTAL DUE	**$541 00**

Payment due in full upon receipt Please reference Invoice# or return Remittance copy of invoice with payment