FORM B10 (Official Form 10) (4/01)

United States Bankruptcy Court - District of Delaware

PROOF OF CLAIM

Name of Debtor	Case Number
Exide Technologies, et al	02-11125 (KJC) Joint Admin

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 (The person or other entity to whom the debtor owes money or property)
Board of Public Utilities

Name and address where notices should be sent
Joanne B. Stutz
Evans & Mullinix P.A.
7225 Renner Road, Ste. 200
Shawnee, KS 66217

Telephone number 913-962-8700

☐ 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 the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor
011-0319208005, 00066006, 0319213005, 0006737005

Check here if this claim ☐ replaces ☐ amends a previously filed claim dated _____

1 Basis for Claim

☐ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
■ Other Utility Bills

☐ Retiree benefits as defined in 11 U.S.C. § 1114(a)
☐ Wages, salaries, and compensation (fill out below)
Your SS # _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 Date debt was incurred Svc to 4/15/02

3 If court judgment, date obtained

4 Total Amount of Claim at Time Case Filed $ 192,880.71

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, if any $_____

6 Unsecured Priority Claim

☐ Check this box if you have an unsecured priority claim
Amount entitled to priority $_____
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 4/1/04 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 the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

FILED
APR 22 2003
BMC
Exide Technologies
03193

Date
April 21, 2003

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)

Joanne B. Stutz, Evans & Mullinix P.A. Attorneys for Creditor

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both.

Kansas City Board of Public Utilities

700 MINNESOTA AVENUE • KANSAS CITY, KANSAS 66101-2789

FOR BILLING INQUIRIES CALL (913) 573-9190

R2

ACCOUNT NUMBER 011 0319208 005 CUSTOMER NAME GNB INDUSTRIAL BATTERY SERVICE FROM 4/4/02

BILLING DATE 7/22/02 SERVICE LOCATION 3001 FAIRFAX TRF SERVICE TO 4/15/02

DATE	CODE	TRANSACTION DESCRIPTION			AMOUNT
7/15/02	PREV	Previous Balance			$7,074 05
7/22/02	ADJS	Adjustment			-$7,935 10
7/22/02	CORR	Adjustment			$4,984 45
7/22/02	WATR	Water Charges	$632 37		
7/22/02	KWPT	Kansas Water Plan Tax	$6 08		
7/22/02	PLOT	Payment in lieu of taxes	$49 96		
7/22/02	STAX	Sales Tax	$2 35		
7/22/02	UTIL	Total B P U Utility Bill		$690 76	
7/22/02	CITY	Total City of KCK Bill		$861 02	
7/22/02	CURR	Total Current Bill			$1,551.78
				Ending Account Balance ===>	$5,675 18

DETAIL METER AND/OR SERVICE INFORMATION

TRAN CODE	SERV TYPE	METER NUMBER OR SERVICE DESCRIPTION	PREVIOUS READ	PRESENT READ	READ TYPE	METER CONSTANT	CURRENT DAYS	CURRENT USAGE	USAGE TYPE	CURRENT AMOUNT
WATR	W010	HE1680038	5692	5821	FIN	1	11	129	CCF	
WATR		HE1680038	54244	54369	FIN	1	11	125	CCF	
WATR	W010	WATER DR TOTAL UNITS						254		$632 37
CITY	U083	SEWER FEE					11	254		$861 02

IMPORTANT MESSAGES

** IF PREVIOUS BALANCE SHOWN ABOVE HAS BEEN PAID **

** PLEASE DEDUCT FROM TOTAL AMOUNT DUE SHOWN ABOVE **

To contribute to the 'ADD A DOLLAR' Fund, please add $1 00 to your payment or send any amount on a separate check to Add A Dollar P O Box 17-1042 Kansas City, KS 66117

For questions pertaining to your Sewer and/or Trash Fees, Please call City Hall at 573-5400

Make checks payable to Kansas City Board of Public Utilities

DETACH AND RETURN BOTTOM PORTION OF THIS BILL WITH YOUR PAYMENT. PLEASE DO NOT MAIL CASH

Kansas City Board of Public Utilities • 700 Minnesota Avenue • Kansas City, Kansas 66101

ACCOUNT NUMBER 011 0319208 005 0

SERVICE LOCATION 3001 FAIRFAX TRF

BILLING DATE July 22,2002

DUE DATE

AMOUNT NOW DUE $5,675 18

* FINAL *

* BILL *

AFTER DUE DATE

WRITE TOTAL AMOUNT PAID ▶ $

☐ CHECK IF REVERSE SIDE ADDRESS CHANGE/COMMENTS

GNB INDUSTRIAL BATTERY
3001 FAIRFAX TRF
KANSAS CITY, KS 66115-1319

Be sure address displays in return window

Kansas City Kansas
Board of Public Utilities
P O BOX 219661
Kansas City, MO 64121-9661

0110319208005 0 0000567518 0000567518 6

Kansas City Board of Public Utilities

700 MINNESOTA AVENUE • KANSAS CITY, KANSAS 66101 2789

FOR BILLING INQUIRIES CALL (913) 573 9190

R2
ACCOUNT NUMBER 011 0501066 006 CUSTOMER NAME GNB INDUSTRIAL BATTERY SERVICE FROM 3/21/02
BILLING DATE 7/22/02 SERVICE LOCATION 3035 FAIRFAX TRF SERVICE TO 4/15/02

DATE	CODE	TRANSACTION DESCRIPTION			AMOUNT
7/17/02	PREV	Previous Balance			$453 09
7/22/02	ADJS	Adjustment			-$1,679 22
7/22/02	CORR	Adjustment			$1,698 06
7/22/02	ELEC	Electric Charges	$314 19		
7/22/02	WATR	Water Charges	$7 00		
7/22/02	PLOT	Payment in lieu of taxes	$25 37		
7/22/02	STAX	Sales Tax	$23 92		
7/22/02	UTIL	Total B P U Utility Bill		$370 48	
7/22/02	CITY	Total City of KCK Bill		$6 78	
7/22/02	CURR	Total Current Bill			$377 26
				Ending Account Balance ===>	$849 19

DETAIL METER AND/OR SERVICE INFORMATION

TRAN CODE	SERV TYPE	METER NUMBER OR SERVICE DESCRIPTION	PREVIOUS READ	PRESENT READ	READ TYPE	METER CONSTANT	CURRENT DAYS	USAGE	USAGE TYPE	CURRENT AMOUNT
ELEC	E200	KS32184	3606	3954	FIN	10	25	3480	KWH	$300 59
ELEC		KS32184		6	FIN	1	25	6	DEM	
ELEC	E200	EAS3477	69270	69270	FIN	1	25		KWH	$13 60
ELEC		EAS3477			FIN	1	25		DEM	
WATR	W010	HE93136745	1817	1817	FIN	1	25		CCF	$7 00
CITY	U081	SEWER FEE					25			$6 78

IMPORTANT MESSAGES

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Kansas City Board of Public Utilities • 700 Minnesota Avenue • Kansas City, Kansas 66101

ACCOUNT NUMBER 011 0501066 006 2
SERVICE LOCATION 3035 FAIRFAX TRF
BILLING DATE July 22,2002

DUE DATE
AMOUNT NOW DUE $849 19
* FINAL *
* BILL *
AFTER DUE DATE

WRITE TOTAL AMOUNT PAID ▶$

☐ CHECK IF REVERSE SIDE ADDRESS CHANGE/COMMENTS

GNB INDUSTRIAL BATTERY
3001 FAIRFAX TRF
KANSAS CITY, KS 66115-1319

Be sure address displays in return window
Kansas City Kansas
Board of Public Utilities
P.O BOX 219661
Kansas City, MO 64121-9661

01105010660062 00000849190 00000849198

Kansas City Board of Public Utilities

700 MINNESOTA AVENUE • KANSAS CITY, KANSAS 66101 2789

FOR BILLING INQUIRIES CALL (913) 573-9190

R2

ACCOUNT NUMBER 011 0319213 005 CUSTOMER NAME GNB INDUSTRIAL BATTERY SERVICE FROM 3/21/02

BILLING DATE 7/22/02 SERVICE LOCATION 3025 FAIRFAX TRF SERVICE TO 4/15/02

DATE	CODE	TRANSACTION DESCRIPTION			AMOUNT
7/17/02	PREV	Previous Balance			$606 76
7/22/02	ADJS	Adjustment			-$800 17
7/22/02	CORR	Adjustment			$429 28
7/22/02	WATR	Water Charges	$183 47		
7/22/02	PLOT	Payment in lieu of taxes	$14 50		
7/22/02	STAX	Sales Tax	$13 66		
7/22/02	UTIL	Total B P U Utility Bill		$211 63	
7/22/02	CITY	Total City of KCK Bill		$6 78	
7/22/02	CURR	Total Current Bill			$218 41
		Ending Account Balance ==>			$454 28

DETAIL METER AND/OR SERVICE INFORMATION

TRAN CODE	SERV TYPE	METER NUMBER OR SERVICE DESCRIPTION	PREVIOUS READ	PRESENT READ	READ TYPE	METER CONSTANT	CURRENT DAYS	USAGE	USAGE TYPE	CURRENT AMOUNT
WATR	U044	1 UNMETERED FIRE LINE					25			$80 61
WATR	W010	BA12553989	460	460	FIN	1	25		CCF	$85 28
WATR	W040	TR42561250	6	6	FIN	1	25		CCF	$17 58
CITY	U081	SEWER FEE					25			$6 78

IMPORTANT MESSAGES

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Kansas City Board of Public Utilities • 700 Minnesota Avenue • Kansas City, Kansas 66101

ACCOUNT NUMBER 011 0319213 005 3

SERVICE LOCATION 3025 FAIRFAX TRF

BILLING DATE July 22,2002

DUE DATE

AMOUNT NOW DUE $454 28

* FINAL *

* BILL *

AFTER DUE DATE

CHECK IF REVERSE SIDE ADDRESS CHANGE/COMMENTS

WRITE TOTAL AMOUNT PAID ▶$

GNB INDUSTRIAL BATTERY
3001 FAIRFAX TRF
KANSAS CITY, KS 66115-1319

Be sure address displays in return window

Kansas City Kansas
Board of Public Utilities
P.O BOX 219661
Kansas City, MO 64121-9661

01103192130O5 3 0000045428 0000045428 8

Kansas City Board of Public Utilities

700 MINNESOTA AVENUE • KANSAS CITY, KANSAS 66101 2789

FOR BILLING INQUIRIES CALL (913) 573 9190

R2
ACCOUNT NUMBER 011 0006737 005 CUSTOMER NAME GNB INDUSTRIAL BATTERY SERVICE FROM 3/21/02
BILLING DATE 7/22/02 SERVICE LOCATION 3001 FAIRFAX TRF SERVICE TO 4/15/02

DATE	CODE	TRANSACTION DESCRIPTION		AMOUNT
6/21/02	PREV	Previous Balance		$291,764 07
7/3/02	PYMT	Payment Received - THANK YOU		-$108,393 42
7/22/02	ADJS	Adjustment		-$301,909 39
7/22/02	CORR	Adjustment		$225,018 75
7/22/02	ELEC	Electric Charges	$72,163 10	
7/22/02	PLOT	Payment in lieu of taxes	$5,700 88	
7/22/02	STAX	Sales Tax	$1,558 07	
7/22/02	UTIL	Total B.P.U Utility Bill	$79,422 05	
7/22/02	CURR	Total Current Bill		$79,422 05
		Ending Account Balance ==>		$185,902 06

DETAIL METER AND/OR SERVICE INFORMATION

TRAN CODE	SERV TYPE	METER NUMBER OR SERVICE DESCRIPTION	PREVIOUS READ	PRESENT READ	READ TYPE	METER CONSTANT	DAYS	CURRENT USAGE	USAGE TYPE	CURRENT AMOUNT
ELEC	E300	JS35714W	15024	15388	FIN	2100	25	764400	KWH	
ELEC		ELEC POWER FACTOR						0 6981	PWR	
ELEC		JS35714V	14930	15298	FIN	2100	25	772800	KVR	
ELEC		5TS34524W	5443	5964	FIN	1000	25	521000	KWH	
ELEC		5TS34524V	5977	6526	FIN	1000	25	549000	KVR	
ELEC		OS3452814W	9780	9856	FIN	80	25	6080	KWH	
ELEC		OS3452814V	5646	5679	FIN	80	25	2640	KVR	
ELEC		DR5006	0	0	FIN	1	25		KWH	
ELEC		DR5006		3147 64	FIN	1	25	3147 64	DEM	$12,905 32
ELEC	E300	ELEC DR TOTAL UNITS						1291480	KWH	$55,151 64
ELEC		69 81 % P/F DR KVR BILLED						678700		$4,106 14

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ACCOUNT NUMBER 011 0006737 005 3
DUE DATE
SERVICE LOCATION 3001 FAIRFAX TRF
AMOUNT NOW DUE $185,902 06
* FINAL *
BILLING DATE July 22,2002
* BILL *
AFTER DUE DATE

WRITE TOTAL AMOUNT PAID ▶$

CHECK IF REVERSE SIDE ADDRESS CHANGE/COMMENTS

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01100006737005 3 0018590206 0018590206 4