UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

101730

YOUR CLAIM IS SCHEDULED AS

sa42109

UNKNOWN UNSECURED CONTINGENT DISPUTED, UNLIQUIDATED

In re

Exide Technologies

P268- 066074 -01

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

02209278109532

Elizabeth Fuher N/
~~JACKIE DELONG~~ CLAIM REPRESENTATIVE
SEARS C/O HELMSMAN MGMT SVCS INC
~~1000 PLAZA DR STE 600~~ PO Box 768
~~SCHAUMBURG IL 60173-7900~~
MISHAWAKA IN 46546 0768

Creditor Telephone Number (800) 348-2478 X 2506

☐ 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

THIS SPACE IS FOR COURT USE ONLY

CREDITOR TAX I D #: 04-2791584

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: P268-066074-01

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) Battery leaked and caused damage
☐ 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 07-22-1998

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE

$ 1857.46	$	$	$
(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, prevailing Eastern Time on July 26, 2004

BY MAIL TO
Exide Technologies et al
c/o Bankruptcy Management Corporation
PO Box 1063
El Segundo, CA 90245 - 1063

BY HAND OR OVERNIGHT DELIVERY TO
Exide Technologies, et al
c/o Bankruptcy Management Corporation
1330 East Franklin Ave
El Segundo CA 90245

THIS SPACE FOR COURT USE ONLY

FILED
AUG 03 2004
BMC

DATE SIGNED 7/29/2004

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)

Elizabeth Q Faher for Helmsman Management Services

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
04643

PAGE 01 CHECK LIST (CK) SPEC CLM SERV H
INSD SEARS ROEBUCK AND CO DOL 07/22/1998 CLAIM NO P 268-066074-01 HOD
CLMT DUNCAN,COURTNEY CLAIM STATUS O

SV NO	CH/EFT NO	PAYEE	PYMT AMT	ISSUE DATE	T/C ST	PR ST	RV ST	R/R ST	ID
001	00100068	COURTNEY DUNCAN	1857 46	12/11/2000			00		C268B07

SKIP TO DATE
ENTER SV NO AND
SP CMSP R+C CMR+C STATUS STOP PRINT DISPLAY CORR MENU
R/R ST MESSAGE

SCREEN SUFFIX REMARKS Y ID A499B10

S

Helmsman
Management
Services, Inc

NOTICE OF RELEASE AND
SETTLEMENT OF CLAIM
Courtney & Viann Duncan – Sears Roebuck & Co
File No P268-066074-01

For the sole consideration of
One Thousand Eight Hundred Fifty Seven Dollars And 46/100 (1857 46) The undersigned hereby releases and forever discharges

SEARS ROEBUCK & COMPANY, HELMSMAN MANAGEMENT SERVICES, EXIDE and all other persons, firms and corporations from all claims and demands, rights and cause of action of any kind the undersigned now has or hereafter may have on account of or in any way growing out of Personal injuries known or unknown to me/us at the present time and Property Damage resulting or to result from an occurrence which happened on or prior to, August 9th, 2000, and do hereby covenant to indemnify and save harmless the said party or parties from against all claims and demands whatsoever on account of or in any way growing out of said occurrence or its results both to person and property This release expresses a full and complete SETTLEMENT of a liability claimed and denied, regardless of the adequacy of the above consideration, the acceptance of this release shall not operate as an admission of liability on the part of anyone nor as estoppel, waiver or bar with respect to any claim the party or parties released may have against the undersigned Witness my hand and seal

X (1) Dated December 4 2000

YOU ARE MAKING A FINAL
SETTLEMENT THIS IS A RELEASE
READ BEFORE SIGNING

(4) _____
(Witness Signature)

_____
(Address)

(5) _____
(Witness Signature)

_____
(Address)

X (2) I/WE Courtney B Duncan (Print) Courtney B Duncan

X (3) Viann O. Duncan (Signature) Viann O Duncan

(3) _____
(Signature)

_____

5

July 8, 2000

Sears Roebuck & Co Inc
3801 Foothill Blvd
Pasadena, CA 91107-2204

Greetings

On July 22, 1998 we bought a Sears 72 month battery, stock number 22836390 for $76 99 plus tax and installation and less return charge from

Sears Auto Center
3801 E Foothill Blvd
Pasadena, CA 91107
(626) 351-3428

This battery was installed by the Sears Auto Center into our 1996 Chevy Astro Van, at 40600 miles A copy of the sales receipt is attached

In May 2000, the "Service Engine Soon" light in the Astro Van came on and stayed on for over a day On May 30, 2000 at 83812 miles we took the van to our mechanic

Mike Gibson's Service Center
1701 E Walnut Ave
Pasadena, CA 91106
(626) 795-3726,

where the case was handled by Gene Cummings They checked the problem with their computer and an O_2 (Oxygen) Sensor was found to have malfunctioned The sensor was replaced at a total cost of

$100 00 labor and
$110 75 plus
$9 14 tax for the O_2 Sensor
for a total cost of $219 89

A copy of the service invoice for this work is attached Other work was also done on the van at that time which is not included in the total listed here Mr Cummings stated that they were not able to reset the "Service Engine Soon" light with their computer probably because of a dealer lockout of that feature He recommended that we take the van to the dealer to have this corrected

On June 5, 2000 at 83503 miles we took the van to the dealer

Team Pasadena
3003 E Colorado Blvd
Pasadena, CA 91107
(626) 449-3333

where the case was handled by Assistant Service Manager Ken McQuown Technician 715, Michael Dunbar, determined that there was additional damage The Sears battery had leaked acid from the positive front terminal which had seriously corroded the vehicle's adjacent wiring harness, particularly in the circuits powering and controlling the O_2 Sensors All four O_2 Sensors had been destroyed by wiring shorts He repaired the wiring harness damage, replaced the battery and the three O_2 Sensors and miscellaneous related parts He returned the old battery and O_2 Sensors to us The bill was

$1009 00 labor
$432 57 parts and
$35 69 tax
for a total of $1477 26

The "Service Engine Soon" light came back on on the way home from the dealer We returned to the dealer the next morning, June 10, 2000 at 83543 miles and it was re-tested at no charge Technician Michael Dunbar determined that the Catalytic Converter was malfunctioning indicating that it had either been destroyed as a result of malfunctioning O_2 Sensors or was loaded with soot from the same cause He recommended driving the vehicle for at least two weeks or 200 miles in an attempt to burn the soot out and then have it retested

Two weeks later, on June 23, 2000 at 84351 miles, we returned to the dealer where Technician Michael Dunbar verified that the Catalytic Converter had been destroyed as well We were referred to Kurt at

Advance Muffler
1320 E Walnut
Pasadena, CA 91106
(626) 793-5656

for a replacement The existing Catalytic Converter was essentially new, having been installed by Advance Muffler on December 14, 1999 at 71497 miles The June 23, 2000 work was

$125 00 for the Catalytic Converter,
$25 00 labor, and
$10 31 tax
for a total of $160 31

5

Copies of the Advance Muffler receipts are attached. After this, the "Service Engine Soon" light has remained off and the situation is considered resolved.

It is our contention, and the consensus among the service representatives involved, Mr Cummings and Mr. McQuown that the defective Sears battery is responsible for the damage itemized here and that Sears is liable for the repair costs

We have not included the following costs in the damages Sears Battery Pro-Ration, First Catalytic Converter, Time off from work, or Court Costs We simply want to recover the repair costs for our vehicle and will not consider these additional costs unless a Small Claims Court Case results

Initial Repairs at Mike Gibson's	$ 219 89
Additional repairs at Team Chevrolet.	$1477 26
Catalytic Converter at Advance Muffler	$ 160 31
Total.	$1857 46

Please settle with the undersigned within 30 days (by August 7, 2000)

Sincerely,

signed original
1/8/00

Courtney Duncan or Viann Duncan
4402 Rockmere Way
La Canada, California 91011-2942
(818) 957-8455

S

[redacted]

[redacted]

CUSTOMER CONTACTED		IN PERSON	BY PHONE	TAG #
DATE	TIME	PHONE NO		ASSOC
				550[illegible]
INITIAL ESTIMATE	REVISED ESTIMATE	REFERENCE NUMBER		
69 99P 8 99L 78 98T		CW00204[illegible]12		
		AUTHORIZATION		
		X VOD		

[illegible] Time 7/22/98

CUSTOMER COMMENTS/REASON FOR BRINGING VEHICLE IN

STORE ADDRESS

3901 E [illegible] BLVD. (626)351-3429
PASADENA, CA 91107
EPA#CAD [illegible] Store#06729

MOTOR VEHICLE REPAIR NO. AR # AF-22633

COMMENTS

COMMENT GROUP 34/78 - 730CA
COMMENT -
COMMENT RESERVE MIN = 105
[redacted]

* Warranty Information
* 26390 Comes with 72 Months of Warranty Coverage
* If Found Defective During the First 18 Months [illegible]
[redacted]

NOTICE [illegible] the original equipment tire on your vehicle is not recommended and m change the handling and performance of the vehicle Your vehicle should not be operated at speeds in excess of the replacement tire — Customer Initial

I understand that All mag wheel lug nuts must be retorqued after 25 miles and checked periodically — Customer Initial

The following parts and/or labor have been installed or performed on your vehicle.

Quantity	Stock #	Parts Description	Price	Ext	Quantity	Code	Labor Description	Tech	Price	Ext
		All parts new unless otherwise specified								
						902[illegible]	BATT START & CHG SERVICE		8 99	8 99
1	22836390	BTRY,DH S WSHLD GRP 34/78	76 99	76 99		includes	Professional batt instal-		0 00	0 00
	5[illegible]	TRADE- N ALLOWANCE	-[illegible]	-[illegible]		*	lation,cleaning holdowns		0 00	0 00
						*	& tray, corrosion treat-		0.00	0.00
						*	ment & starting/charging		0.00	0.00
						*	system diagnostics		0.00	0 00

REMARKS

WHEEL LOCK: YES ☐ NO ☐

POSITION TIRES AS SHOWN: RF RR LF LR SP WW IN ☐ OUT ☐

Total Parts 69.99
Total Labor 8.99
Pre-Tax Subtotal: 78.98

Transaction No Date. Register No

REPLACED PARTS REQUESTED BY CUSTOMER NO

SEARS Auto Center

CUSTOMER WORK ORDER COPY NOT A RECEIPT

"Kurt"
Advance Muffler
1320 E. Walnut
793-5656

3003 E Colorado Blvd
Pasadena CA 91107
626 396 3453
626 449 3333
www teamchevyolds com

TEAM PASADENA

CHEVROLET
OLDSMOBILE

KEN MCQUOWN
Assistant Service Manager

PENNZOIL

MIKE GIBSON
AUTOMOTIVE SERVICE CENTER

QUALITY AUTOMOTIVE SERVICE SINCE 1966

GENE CUMMINGS
1701 E WALNUT • PASADENA CA 91106
PHONE 626 795 3726 FAX 626 795 9603

184213574991
MIKE GIBSON'S SVC CENTER
1701 E WALNUT
PASADENA CA 91106
Courtney Duncan

TIME 01:19 PM DATE 05/31/00
ACCOUNT # 3422569910467904
EXP DATE 0203
AMOUNT $546 73
AUTH CODE 006897
RECORD # 003
TRAN TYPE SALE

SIGNATURE X Courtney Duncan

SEARS
PASADENA, CA 10489

[illegible] FOR COMPARISON WITH [illegible]
[illegible] OR FOR RETURN OR EXCHANGE

SALESCHECK #
0672919568884

[illegible] MIANN DUNCAN

TRAN#	PG/STORE	REG#	ASSOC#
6884	75 06729	195	55034

SALE

[illegible] BTRY.DH S MDS [illegible]
[illegible] IN CR $ [illegible]
[illegible] 1010 BATT.START MDS 8
SUBTOTAL 7[illegible]
TAX 08.250% [illegible]
CHECK TENDER 95
[illegible] CA 70
[illegible] CASH TOTAL 85

AMS #
204312

[illegible]

[illegible] SATISFACTION GUARANTEED
[illegible] YOUR MONEY BACK

6621

11/29/00 09 34 FAX 818 3934357 JP DG 171- 113A 007

MIKE GIBSON'S SERVICE CENTER

Complete Maintenance Services • Alignment • Air Conditioning Service
Electronic Tune-Up • Brakes • Computer System Analysis

CALIFORNIA ASC

1701 E WALNUT AVE • PASADENA, CA 91106
PHONE (626) 795-3726 FAX# (626) 795 9603
B A R # AF 022954 EPA # CAD 983589284

PRODUCTION DATE	ENGINE SIZE	TRANSMISSION	
2-96	4 3	Auto	34090

DATE: 5-30-00
RECEIVED / TIME / PROMISED
TOWING
PHONE WHEN READY ☐ YES CUST CALLED ☐
ROAD TEST
RESIDENCE PHONE: 818 9578455
BUSINESS PHONE: 818 354-8336

NAME: Courtney/Viane Duncan
ADDRESS: 4402 Rockmere Way
CITY: La Canada STATE: CA ZIP CODE: 91011
YEAR: 96 MAKE: Chev MODEL: Astro LICENSE NO: N5BF
VIN NUMBER: 1GNDM19W6TB142470 MILEAGE: 83218 PHONE EXT:

LABOR	LABOR CHARGE
MAINTENANCE SERVICE	
CHANGE OIL AND FILTER CART	
REPLACE AIR CLEANER	
SERVICE FRONT WHEEL BRGS	
CHECK / SERVICE DIFFERENTIAL	
CHECK BRAKE SYSTEM	
ROTATE TIRES / BALANCE TIRES	
SERVICE / CHECK TRANSMISSION	
☐ 4 WHEEL ☐ 2 WHEEL ALIGNMENT	
TUNE MOTOR	
SCOPE ENG TEST ANALYSES	
REPLACE FUEL FILTER	

PART NO. OR DESCRIPTION	SALE AMOUNT
OIL FILTER	
QTS 1 MOTOR OIL	
FUEL FILTER	
AIR FILTER	
AF595 O2 Sensor	110 75
2368704 WSW Motor	255 00
TRANSMISSION FILTER KIT	
QT AUTO TRANSMISSION FLUID	
LBS DIFF/TRANS LUBRICANT	
PO	
TOTAL SUBLET REPAIRS	

RECOMMEND THE FOLLOWING REPAIRS
Have Dealer Re Program ECU
or Replace
Sec. Rick Rickets

REPAIR ORDER – LABOR INSTRUCTIONS

MECH NO		
D	CHECK (OBD II) COMPUTER SYSTEM FOR CODE #'S – REPORT Shows Codes	
D	P0144 O2 Signal High Bank I/Sensor 3	
	Check Engine Lite on	
	P0147 O2 Heater Circuit – Bank 1 Sensor 3	
D	Replace #3 O2 Sensor/Retest For Codes	
	Shorted Sensor 3 in ECM – Needs to Be Reprogramed	
	or Replaced	100 00
D	W/wipers Nop Intermintent/Test System	
D	Replace Wiper Motor/Test Washer op – OK	50 00
	Engine ½ qt Low OK	
G ☒	Check all fluid levels / tire pressures G ☒ Light Check	

BRAKE INSPECTION — AMOUNT OF BRAKE YEAR REMAINING F __ % R __ %

ORIGINAL ESTIMATE — HAZARDOUS WASTE DISPOSAL — REVISED ESTIMATE — 2nd REVISED ESTIMATE — CONTACTED VIA ☐ PHONE ☐ IN PERSON ☐ — DATE
PERSON CONTACTED — I am no longer notice and oral approval of an increase in the original estimated price X — CONTACTED BY — TIME AM PM

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire theft or any other cause beyond your control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle herein described on streets highways or elsewhere for the purpose of testing and/or inspection.
SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE
PRIOR BODY DAMAGE LF ☐ RF ☐ LR ☐ RR ☐
X
CUSTOMER SIGNATURE
TERMS CASH ☐ AUTHORIZED CREDIT CARD ☒ MC CHECK ☐

☐ NC ☐ FOLLOW UP CALL
PARTS REMOVED TO BE RETURNED TO CUSTOMER ☐ YES ☐ NO
WE GUARANTEE OUR LABOR FOR 4000 MILES OR 90 DAYS WHICHEVER OCCURS FIRST GUARANTY VALID ONLY IF RETURNED TO MIKE GIBSON S. SERVICE CENTER FOR ADJUSTMENT

LABOR	150 00
PARTS	366 75
HAZARDOUS WASTE SURCHARGE	
SUBLET	
MISC	
SALES TAX	30 18
TOTAL AMOUNT	546 93

PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

DISCLAIMER OF WARRANTIES Any warranties on the products sold hereby are those made by the manufacturer. The seller MIKE GIBSON S SERVICE CENTER hereby expressly disclaims all warranties either express or implied including any implied warranty of merchantability or fitness for a particular purpose and MIKE GIBSON S SERVICE CENTER neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Buyer shall not be entitled to recover from the seller any consequential damages damages to property damage for loss of use loss of time loss of profit or income or any other incidental damages

TEAM CHEVROLET - OLDSMOBILE

3003 E COLORADO BLVD P O BOX 5020
PASADENA CALIFORNIA 91107
PHONE PASADENA (626) 449 3333 LA (213) 684-2221

B A R LICENSE #AM 136715
EPA # CAD 028904332

INVOICE PREPARED BY _____ CASH ☐ $ _____ AMOUNT RECEIVED CREDIT CARD ☐ _____ CHECK ☐ NO _____ WARRANTY ☐ _____ INTERNAL ☐ OTHER ☐

PAYMENT RECEIVED BY _____ $ _____ CHANGE RETURNED

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

CUSTOMER NO	ADVISOR	HAT NO	INVOICE DATE	INVOICE NO
10773	KENNETH L MC QUOW 439	T275	06/07/00	CTCS136396

COURTNEY B OR GWEN DUNCAN	LABOR RATE	LICENSE NO N5 BF	MILEAGE 83503	COLOR GREEN/	STOCK NO
4402 ROCKMERE WAY	YEAR / MAKE / MODEL 96/CHEVROLET TRUCK/ASTRO/SV			DELIVERY DATE 04/22/98	DELIVERY MILES 36542
	VEHICLE I D NO 1 G N D M 1 9 W 6 T B 1 4 2 4 7 0			SELLING DEALER NO TEAM	PRODUCTION DATE 02/01/96
LA CANADA, CA 91011	FTE NO	P O NO		R O DATE 06/05/00	
RESIDENCE PHONE 818-957-8455	BUSINESS PHONE 818 354-8336	COMMENTS			

JOB# 1 CHARGES----------

LABOR---

J# 1 03CTZ00 CK ENG LITE COMES ON TECH(S) 715 1009 00

CHECK ENGINE LITE COMES ON OR STAYS ON
CUSTOMER RECENTLY HAD 02 SENSOR REPLACED FOR P0144 CODE
SCOPE AND SCANNED HAD CODES P0144 AND P0147 STORED AND
CURRENT. CHECKED 02 SENSOR OPERATION AND FOUND 2 SENSORS TO
BE FIXED AT 1024 MILLIVOLTS UNPLUGGED ALL SENSORS AND STILL
HAD 2 FIXED AT HIGH VOLTAGE TRACED WIRING FOR SHORT TO
POWER FOUND SHORT WAS IN MAIN E C M HARNESS THAT WAS
CAUSED BY ACID DAMAGE FROM BATT THAT HAD LEAKED INSIDE
HARNESS. WAS NEC TO RE-SECTION PURPLE AND WHITE WIRES THAT
WERE DAMAGED BY ACID ALSO CLEANED ACID AND CORROSION FROM
THE REST OF THE E.C M HARNESS THAT WAS ON ALL OF THE WIRES
REPLACED THREE REMAINING 02 SENSORS, TWO THAT WERE DAMAGED
BY SHORT AND ONE THAT WAS VERY SLOW TO CHANGE VOLTAGE. ALSO
REPLACED LEAKING BATT AND CLEANED AND PAINTED ACID DAMAGE

PARTS-	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	
	1		25312194	SENSOR-OX 3.682	102 18	102 18
	6		7507	TERMINAL	0 40	2 40
	2		25312200	SENSOR 3.682	107.29	214.58
	1		78-6YR	BATTERY	107 65	107 65
	2		8917444	BOLTS - 5 8 900	2 88	5.76
				TOTAL - PARTS		432.57

JOB# 1 TOTALS------

LABOR	1009 00
PARTS	432 57
JOB# 1 JOURNAL PREFIX CTCS JOB# 1 TOTAL	1441 57

ESTIMATE--
CUSTOMER HEREBY ACKNOWLEDGES RECEIVING
ORIGINAL ESTIMATE OF $115.00 (+TAX)
APPROVED REVISED ESTIMATE (# 1) OF $1470.00 (+TAX) ON 06/06/00 AT 04 00pm
BY COURTNEY B OR GWEN DU COMMENTS
TECHNICIAN CERTIFICATION
715 MICHAEL DUNBAR NS118825

5

TEAM CHEVROLET - OLDSMOBILE

3003 E COLORADO BLVD P O BOX 5020
PASADENA CALIFORNIA 91107
PHONE PASADENA (626) 449 3333 LA (213) 684 2221

B A R LICENSE #AM 136715
EPA # CAD 028904332

INVOICE PREPARED BY ______ CASH ☐ $ ______ (AMOUNT RECEIVED) CREDIT CARD ☐ ______ CHECK ☐ NO ______ WARRANTY ☐ ______ INTERNAL ☐ OTHER ☐

PAYMENT RECEIVED BY ______ $ ______ (CHANGE RETURNED)

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

CUSTOMER NO 10778	ADVISOR KENNETH L MC QUOW 439		HAT NO T275	INVOICE DATE 06/07/00	INVOICE NO CTCS136396
COURTNEY B OR GWEN DUNCAN	LABOR RATE	LICENSE NO N5 BF	MILEAGE 83503	COLOR GREEN/	STOCK NO
4402 ROCKMERE WAY	YEAR / MAKE / MODEL 96/CHEVROLET TRUCK/ASTRO/SV			DELIVERY DATE 04/22/98	DELIVERY MILES 36542
	VEHICLE I D NO. 1 G N D M 1 9 W 6 T B 1 4 2 4 7 0			SELLING DEALER NO TEAM	PRODUCTION DATE 02/01/96
LA CANADA, CA 91011	FTE NO		PO NO	R.O DATE 06/05/00	
RESIDENCE PHONE 818-957 8455 / BUSINESS PHONE 818 354 8336	COMMENTS				

TOTALS--

```
$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$
$                                                            $
$         TEAM CHEVROLET, OLDSMOBILE AND GEO                 $
$         3003 E COLORADO BL. PASADENA CA 91107              $
$         20-654, 24-534,  ---  626-449-3333                 $
$                                                            $
$      MASTER CARD         VISA         DISCOVER             $
$                                                            $
$                                                            $
$    AMERICAN EXPRESS        MOBIL OIL                       $
$                                                            $
$                                                            $
$     CHARGE             CASH          CHECK# 7759           $
$                                                            $
$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$
```

TOTAL LABOR	1009.00
TOTAL PARTS	432 57
TOTAL SUBLET	0.00
TOTAL G O G	0 00
TOTAL MISC CHG	0 00
TOTAL MISC DISC	0 00
TOTAL TAX	35 69
TOTAL INVOICE $	1477 26

[signature]
CUSTOMER SIGNATURE

5

TEAM CHEVROLET - OLDSMOBILE

3003 E COLORADO BLVD P O BOX 5020
PASADENA CALIFORNIA 91107
PHONE PASADENA (626) 449 3333 • LA (213) 684 2221
WEBSITE www teamchevyolds com
B A R LICENSE #AM 136715
EPA # CAD 028904332

VOICE PREPARED | CASH ☐ | CREDIT CARD ☐ | CHECK ☐ | WARRANTY ☐ | INTERNAL ☐

$ ______ AMOUNT RECEIVED ______ NO ______ OTHER ☐

YMENT RECEIVED

$ ______ CHANGE RETURNED

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

STOMER NO 0770	ADVISOR KCNNETH L MC QUOW 439	HAT NO 299	NVOICE DATE 06/23/00	INVOICE NO CTCS137622
OURTNEY B OR GWEN DUNCAN	LABOR RATE / LICENSE NO N5 BF	MILEAGE 84351	COLOR GREEN/	STOCK NO
1402 ROCKMLRE WAY	YEAR / MAKE / MODEL 96/CHEVROLET TRUCK/ASTRO/SV		DELIVERY DATE 04/22/98	DELIVERY MILES 36542
	VEHICLE I D NO 1 G N D M 1 9 W 6 T B 1 4 2 4 7 0		SELLING DEALER NO TEAM	PRODUCTION DATE 02/01/96
A CANADA, CA 91011	FTE NO / PO NO		R O DATE 06/23/00	
SIDENCE PHONE 818-957-8455 / BUSINESS PHONE 818 354 8336	COMMENTS			

JOB# 1 CHARGES

ABOR-
JN 1 03CTZ00 CK ENG LITE COMES ON TECH(S) 715 0 00
CHECK ENGINE LITE COMES ON OR STAYS ON
RECOMMEND CATALYTIC CONVERTER REPLACEMENT,CATALYTIC
CONVERTER EFFECIENTCY CODE STORED

JOB# 1 TOTALS

JOB# 1 JOURNAL PREFIX CTCS JOB# 1 TOTAL 0 00

TECHNICIAN CERTIFICATION
715 MICHAEL DUNBAR NS118825

TOTALS

TEAM CHEVROLET, OLDSMOBILE AND GEO
3003 E COLORADO BL PASADENA CA 91107
20-654, 24-534, -- 626-449-3333

MASTER CARD VISA DISCOVER

AMERICAN EXPRESS MOBIL OIL

CHARGE CASH CHECK#

TOTAL LABOR	0.00
TOTAL PARTS.	0 00
TOTAL SUBLET	0.00
TOTAL G O G	0 00
TOTAL MISC CHG.	0 00
TOTAL MISC DISC	0 00
TOTAL TAX	0 00
TOTAL INVOICE $	0 00

CUSTOMER SIGNATURE

BARTHOLOMEW'S Advance MUFFLER & AUTO SERVICE INC.

91678

B A R Reg #AM 48651
1320 E Walnut Street Pasadena, Ca 91106
(626) 793-5656 • (626) 795-3104
MUFFLERS • SHOCKS • BRAKES • CATALYTIC CONVERTERS

Customer's Order No _____ Date 6-23-2000

Name Courtney Duncan

Address

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT

QTY	DESCRIPTION	PRICE	AMOUNT
1	9007 Cat Converter		125 —
	labor		25 —
	96 Chev Astro		
	84353 miles 43L		

All claims and returned goods MUST be accompanied by this bill

Received By

TAX 10 31

TOTAL 160 31

BARTHOLOMEW'S Advance MUFFLER & AUTO SERVICE INC.

92610

B A R Reg #AM 48651
1320 E Walnut Street Pasadena, Ca 91106
(626) 793-5656 • (626) 795-3104
MUFFLERS • SHOCKS • BRAKES • CATALYTIC CONVERTERS

Customer's Order No _____ Date Dec 14 1999

Name Viana Duncan

Address 4402 Rochmere Dr, La Canada 91011
818-952-8453

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT

QTY	DESCRIPTION	PRICE	AMOUNT
1	9007 Catalytic Converter		165 —
1	CM106 Muffler		80 —
			245 —
	Tax		50 —
	96 Astro Van		
	71497 miles 43L		

All claims and returned goods MUST be accompanied by this bill

Received By

TAX 20 21

TOTAL 315 21

1000 Plaza Dr
Suite 600
Schaumburg Illinois 60173-7900

Telephone 800-811 8175
Fax 847-517 2540

Helmsman
Management
Services, Inc

July 20th, 2000

Exide Corporation
645 Penn Street
Reading, PA 19601
Attn Brenda/Sheila

FILE

RE Courtney Duncan - Sears, Roebuck & Co
Claim Number P268-066074-01

To whom it may concern

Helmsman Management Services, Inc is the third party administrator for Sears, Roebuck & Co The above-captioned claim for damages has been made against Sears alleging liability arising out of the sale of your product We hereby tender complete defense and indemnification of Sears to you and your insurance company

Specifically, the claimant, Ms Duncan alleges that on July 22nd, 1998, the battery she purchased from Sears on July 22nd, 1998, leaked and caused damage to her vehicle The battery has a model number of 36390 and the claimant is in possession of it at this time Ms Duncan, resides at 4402 Rockmere Way, La Canada, CA 91011 She has a home phone number of 818-957-8455 Via carbon copy of this letter, we have advised the claimant of the tender of this claim to you

Your relationship with Sears requires that you add Sears as an additional insured on your insurance policy You also agreed to indemnify and hold harmless Sears for any liability it has arising out of the sale of the product

As a result, I request that you forward this tender to your insurer, and that you and your insurer agree to accept Sears' complete defense and indemnity with respect to this claim Please confirm within thirty (30) days that you and your insurance company will accept the complete defense and indemnification of Sears If confirmation is not received by that time, Helmsman and Sears will take whatever actions necessary to enforce your obligations to Sears

S

Should you have any questions in this regard, please feel free to contact me at 800-811-8175, ext 2492

Sincerely,

Elsa Perez

Elsa Perez
Claims Representative

cc Courtney Duncan, claimant

Sears Roebuck & Co , customer
3801 East Foothill Blvd
Pasadena, CA 91107
626-351-3428
Attn Burt Desroches

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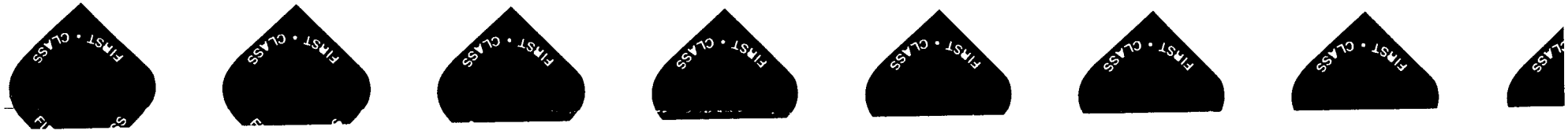
First Class

REC'D AUG 0 3 2004

FROM

CENTRAL RECOVERY UNIT
1 LIBERTY SQUARE
100 LINCOLNWAY WEST
MISHAWAKA, IN 46544

TO

ÉXIDE TECHNOLOGIES ET AL
C/O BANKRUPTCY MANAGEMENT CORPORATION
PO BOX 1063
EL SEGUNDO CA 90245-1063

Please Handle Carefully