Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-168524 s54498 OPTIMA BATTERIES INCORPORATED DEPARTMENT #209 DENVER, CO 80291 0209			TRADE PAYABLE				($1,261.46)
ACCOUNT NO. JDE-987685 s47687 OPTIMA BATTERY 4777 SOUTH LEYDEN STREET DENVER, CO 80216			TRADE PAYABLE				$6,179.04
ACCOUNT NO. JDE-1229317 s47046 OPTIO SOFTWARE PO BOX 890553 CHARLOTTE, NC 28289			TRADE PAYABLE				$19,600.00
ACCOUNT NO. JDE-2679299 s47771 OPTION ONE 3708 COLLECTION CTR.DR. CHICAGO, IL 60693			TRADE PAYABLE				$5,600.00
ACCOUNT NO. JDE-291151 s51417 OR DEPT OF JUSTICE CHILD SUPPORT ACCOUNTING UNIT PO BOX 14506 SALEM, OR 97309			TRADE PAYABLE				$291.32
ACCOUNT NO. JDE-168532 s46804 ORAM MATERIAL HANDLING PO BOX 5337 KANSAS CITY, KS 66119 0337			TRADE PAYABLE				$29,112.62
ACCOUNT NO. JDE-5700541 s50872 ORANGE COUNTY AUTO PARTS #1 515 E 1ST STREET SANTA ANA, CA 92701			TRADE PAYABLE				$408.00
ACCOUNT NO. JDE-172110 s51783 OREGON DEPT OF REVENUE PO BOX 14800 SALEM, OR 97309-0920			TRADE PAYABLE				$223.74

Sheet no. 998 of 1369 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-692596 s53300 OREGON DEPT OF TRANSPORTATION 3500 NW STEWART PARKWAY SUITE 161 PULLMAN, WA 99614			TRADE PAYABLE				$58.70
ACCOUNT NO. JDE-6231061 s50126 OREILLY AUTO PARTS ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$691.22
ACCOUNT NO. JDE-6060792 s49673 ORGIL BROTHERS ATTN: MR. DAVE CRAYS PO BOX 140 MEMPHIS, TN 38101			TRADE PAYABLE				$954.77
ACCOUNT NO. JDE-444816 s49699 ORGILL INC DEALER MARKET PO BOX 140 MEMPHIS, TN 38101			TRADE PAYABLE				$944.54
ACCOUNT NO. JDE-2713611 s46818 ORION COMPANIES LLC 84 CLAIRE AVE PO BOX 665 WOODBRIDGE, NJ 07095			TRADE PAYABLE				$28,379.70
ACCOUNT NO. JDE-168541 s52476 ORIX CREDIT ALLIANCE INCORPORATED P O BOX 1690 PITTSBURGH, PA 15230			TRADE PAYABLE				$131.17
ACCOUNT NO. JDE-1717177 s51028 ORKIN EXTERMINATING 9925 PAINTER ROAD SUITE O WHITTIER, CA 90605			TRADE PAYABLE				$370.72
ACCOUNT NO. JDE-1673864 s53375 ORKIN EXTERMINATING/ANAHEIM 1151 N KNOLLWOOD CIRCLE ANAHEIM, CA 92801			TRADE PAYABLE				$52.96

Sheet no. 999 of 1369 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1130261 s52680 ORKIN EXTERMINATING/GEORGIA 136 NOBEL CT ALPHARETTA, GA 30202-4161			TRADE PAYABLE				$108.00
ACCOUNT NO. JDE-1499860 s52824 ORKIN EXTERMINATING/WOODRIDGE 940 S FRONTAGE ROAD SUITE 1200 WOODRIDGE, IL 60517			TRADE PAYABLE				$96.81
ACCOUNT NO. JDE-2620334 s52200 ORKIN JACKSONVILLE 6151 PHILLIPS HWY JACKSONVILLE, FL 32216			TRADE PAYABLE				$167.44
ACCOUNT NO. JDE-1178185 s52686 ORKIN PO BOX 576 MERRIAM, KS 66201 0576			TRADE PAYABLE				$107.13
ACCOUNT NO. JDE-5700647 s50953 ORLAND AUTO PARTS 402 WALKER STREET ORLAND, CA 95963			TRADE PAYABLE				$388.00
ACCOUNT NO. JDE-2823123 s52060 ORLANDO MACK 2200 W LANCASTER ORLANDO, FL 32809			TRADE PAYABLE				$184.00
ACCOUNT NO. JDE-135407 s50267 ORLANDO UTILITIES COMMISSION PO BOX 918056 ORLANDO, FL 32891 8056			TRADE PAYABLE				$627.01
ACCOUNT NO. JDE-1041779 s48173 ORR SAFETY PO BOX 631698 CINCINNATI, OH 45263 1698			TRADE PAYABLE				$3,438.33

Sheet no. 1000 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-41161 s47211 ORSCHELN FARM & HOME/ABD 101 WEST COATES PO BOX 698 MOBERLY, MO 65270			TRADE PAYABLE				$11,570.55
ACCOUNT NO. JDE-5558871 s48671 ORTHOPAEDICS PA 101 PHOENIX VILLAGE, SUITE A FORT SMITH, AR 72901			TRADE PAYABLE				$2,159.00
ACCOUNT NO. JDE-315133 s49396 ORTHOPEDIC ASSOCIATION OF KANKAKEE 400 S. KENNEDY DR. STE. 100 BRADLEY, IL 60915			TRADE PAYABLE				$1,157.50
ACCOUNT NO. JDE-311108 s50830 ORTON FLUIDPOWER PO BOX 48487 DORAVILLE, GA 30362			TRADE PAYABLE				$419.54
ACCOUNT NO. JDE-213751 s50359 ORTON INDUSTRIES 4264 WINTERS CHAPEL RD BLDG A DORAVILLE, GA 30360 3151			TRADE PAYABLE				$589.40
ACCOUNT NO. JDE-357561 s53748 ORYAN, MICHAEL D. 852 S POPLAR AVENUE ELMHURST, IL 60126			TRADE PAYABLE				$29.50
ACCOUNT NO. JDE-6146959 s53923 OSCEOLA COUNTY TREASURER PO BOX 422105 KISSIMMEE, FL 34742			TRADE PAYABLE				$19.23
ACCOUNT NO. JDE-1221833 s54388 OSI COLLECTION SERVICES INC 5626 FRANTZ ROAD PO BOX 9064-WWU DUBLIN, OH 43017			TRADE PAYABLE				($131.48)

Sheet no. 1001 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-217971 s49805 OSLER, HOSKIN & HARCOURT PO BOX 50, 61ST FLOOR 1 FIRST CANADIAN PLACE TORONTO, ON M5X 1B8 CANADA			TRADE PAYABLE				$871.10
ACCOUNT NO. JDE-1173667 s50662 OTIS ELEVATOR COMPANY PO BOX 73579 CHICAGO, IL 60673 7579			TRADE PAYABLE				$474.46
ACCOUNT NO. JDE-2772531 s54184 OTTO CANDIES PO BOX 25 DES ALLEMANDS, LA 70030			TRADE PAYABLE				$4.00
ACCOUNT NO. JDE-1699600 s48030 OUTLOOK GROUP CORP PO BOX 96471 CHICAGO, IL 60693			TRADE PAYABLE				$3,974.03
ACCOUNT NO. JDE-2623691 s48710 OUTLOOK LABEL SYSTEMS PO BOX 96471 CHICAGO, IL 60693			TRADE PAYABLE				$2,089.83
ACCOUNT NO. JDE-1057893 s50627 OVERBY COMPANY, THE PO BOX 4258 COLUMBUS, GA 31904			TRADE PAYABLE				$488.03
ACCOUNT NO. JDE-2706592 s50895 OVERHEAD DOOR CO / READING 901 DELTA AVE READING, PA 19605			TRADE PAYABLE				$401.50
ACCOUNT NO. JDE-225314 s47826 OVERHEAD DOOR CO OF COLUMBUS 800 15TH STREET COLUMBUS, GA 31902			TRADE PAYABLE				$5,250.00

Sheet no. 1002 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2775053 s52181 OVERHEAD DOOR CO OF LITTLE ROCK 2303 CANTRELL ROAD LITTLE ROCK, AR 72202			TRADE PAYABLE				$169.81
ACCOUNT NO. JDE-2675714 s51094 OVERHEAD DOOR CO OF N CENTRAL KS BOX 6056 SALINA, KS 67401-0056			TRADE PAYABLE				$357.15
ACCOUNT NO. JDE-309059 s47901 OVERHEAD DOOR CO PO BOX 3605 FORT SMITH, AR 72913			TRADE PAYABLE				$4,600.12
ACCOUNT NO. JDE-6121065 s51954 OVERHEAD DOOR CO. OF CHARLESTON 3403 PIEDMONT ROAD CHARLESTON, WV 25306			TRADE PAYABLE				$199.28
ACCOUNT NO. JDE-6192621 s53067 OVERHEAD DOOR COMPANY OF SIOUX FALLS,INC 6408 WEST 12TH STREET SIOUX FALLS, SD 57107			TRADE PAYABLE				$76.53
ACCOUNT NO. JDE-6070691 s47987 OVERHEAD DOOR OF INDIANAPOLIS PO BOX 50648 INDIANAPOLIS, IN 46250			TRADE PAYABLE				$4,172.82
ACCOUNT NO. JDE-128021 s54415 OWENS SERVICE COMPANY 930 EAST 80TH STREET MINNEAPOLIS, MN 55420			TRADE PAYABLE				($207.60)
ACCOUNT NO. JDE-2612650 s47743 OXFORD CONTAINER CO PO BOX 449 HANOVER, PA 17331			TRADE PAYABLE				$5,770.30

Sheet no. 1003 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2657225 s49235 OXMASTER INC USD PO BOX 5006 PORT HURON, MI 48061 5006			TRADE PAYABLE				$1,332.56
ACCOUNT NO. JDE-62973 s47355 OXMASTER-PORT HURON PO BOX 5006 PORT HURON, MI 48061 5006			TRADE PAYABLE				$9,423.80
ACCOUNT NO. JDE-20933 s47759 OXYLANCE CORP PO BOX 310280 BIRMINGHAM, AL 35231			TRADE PAYABLE				$5,695.20
ACCOUNT NO. JDE-324371 s49892 OZARK KENWORTH PO BOX 6247 SPRINGDALE, AR 72766-6247			TRADE PAYABLE				$828.00
ACCOUNT NO. JDE-309041 s47086 OZARK WAREHOUSES INC D/B/A CORRUGATED SPECIALTIES PO BOX 6385 FORT SMITH, AR 72906			TRADE PAYABLE				$18,146.69
ACCOUNT NO. JDE-2852928 s54070 OZARKA NATURAL SPRING WATER PO BOX 415 JUDSON, TX 75660 0415			TRADE PAYABLE				$10.83
ACCOUNT NO. JDE-340152 s53203 OZARKA NATURAL SPRING WATER PROCESSING CENTER PO BOX 52214 PHOENIX, AZ 85072-2214			TRADE PAYABLE				$65.21
ACCOUNT NO. JDE-6230018 s53472 OZARKA SPRING WATER INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$46.49

Sheet no. 1004 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2793323 s51899 OZBURN DISCOUNT AUTO PARTS 1805 JONESBORO RD ATLANTA, GA 30315			TRADE PAYABLE				$205.04
ACCOUNT NO. JDE-229606 s52067 P G ENERGY PO BOX 747008 PITTSBURGH, PA 15274 7008			TRADE PAYABLE				$183.39
ACCOUNT NO. JDE-870655 s49175 P KAY METAL SUPPLY INC (VENDOR) 14724 VENTURA BLVD. SUITE 810 SHERMAN OAKS, CA 91403			TRADE PAYABLE				$1,393.54
ACCOUNT NO. JDE-5567250 s50394 P.H. BLANDING 51 QUARRY STREET GLOUCESTER, MA 01930			TRADE PAYABLE				$576.00
ACCOUNT NO. JDE-6043597 s47425 P.S. PERSONNEL 54 SOUTH DUKE STREET YORK, PA 17401			TRADE PAYABLE				$8,480.00
ACCOUNT NO. JDE-6134860 s48729 PA STEEL FOUNDRY & MACHINE CO. PO BOX 13700-1102 PHILADELPHIA, PA 19191			TRADE PAYABLE				$2,062.50
ACCOUNT NO. JDE-2677111 s50746 PA TURNPIKE COMMISSION ATTN:DOTTIE SARTESCHI 700 SOUTH EISENHOWER BLVD MIDDLETOWN, PA 17057			TRADE PAYABLE				$447.19
ACCOUNT NO. JDE-338028 s47496 PA-AMERICAN WATER CO PO BOX 371326 PITTSBURGH, PA 15250 7326			TRADE PAYABLE				$8,092.51

Sheet no. 1005 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2661443 s49486 PACCAR LEASING CO / PO 676378 PO BOX 676378 DALLAS, TX 75267 6378			TRADE PAYABLE				$1,080.41
ACCOUNT NO. JDE-6041102 s47902 PACCAR PARTS KEN SCHUG PO BOX 327 CHICKAMAUGA, GA 30707			TRADE PAYABLE				$4,600.00
ACCOUNT NO. JDE-2802744 s49975 PACCAR PARTS NORTHEASTERN REGIONAL SALES TRAINGING 1700 WOODBROOK ST DENTON, TX 76205			TRADE PAYABLE				$774.00
ACCOUNT NO. JDE-1041832 s49129 PACE ANALYTICAL SERVICES, INC NW 8922 PO BOX 1450 MINNEAPOLIS, MN 55485-8922			TRADE PAYABLE				$1,446.00
ACCOUNT NO. JDE-1006375 s50041 PACE EQUIPMENT CO PO BOX 633 WILSONVILLE, OR 97070			TRADE PAYABLE				$736.00
ACCOUNT NO. JDE-2629321 s54588 PACE GLOBAL ENERGY SERVICES 4401 FAIR LAKES CT. STE. 400 FAIRFAX, VA 22033 3848			TRADE PAYABLE				$223,641.93
ACCOUNT NO. JDE-2679934 s51125 PACESETTER PERSONNEL SERVICE PO BOX 684005 HOUSTON, TX 77268 4005			TRADE PAYABLE				$351.00
ACCOUNT NO. JDE-281990 s49454 PACIFIC ASSOCIATION SERVICES INC PO BOX 12690 MILLE CREEK, WA 98082 0690			TRADE PAYABLE				$1,106.83

Sheet no. 1006 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-168639 s48742 PACIFIC BELL PAYMENT CENTER SACRAMENTO, CA 95887			TRADE PAYABLE				$2,031.59
ACCOUNT NO. JDE-14066 s47934 PACIFIC BELL PAYMENT CENTER VAN NUYS, CA 91388			TRADE PAYABLE				$4,436.21
ACCOUNT NO. JDE-211967 s46599 PACIFIC CHLORIDE INC 6121 LAKESIDE DR SUITE 205 RENO, NV 89511			TRADE PAYABLE				$73,333.24
ACCOUNT NO. JDE-5404071 s53050 PACIFIC FIRE PROTECTION, INC 96-1358 WAIHONA STREET PEARL CITY, HI 96782			TRADE PAYABLE				$77.60
ACCOUNT NO. JDE-2768540 s54416 PACIFIC GAS & ELECTRIC PO BOX 760 MAILSTOP MCB 6 AP SAN FRANCISCO, CA 94120			TRADE PAYABLE				($207.84)
ACCOUNT NO. JDE-2709081 s52364 PACIFIC OFFICE AUTOMATION 14335 NW SCIENCE PARK DR PORTLAND, OR 97229			TRADE PAYABLE				$145.00
ACCOUNT NO. JDE-202622 s51851 PACIFIC POWER 1033 NE 6TH AVE PORTLAND, OR 97256 0001			TRADE PAYABLE				$211.47
ACCOUNT NO. JDE-1532295 s50378 PACIFIC SERVICE CENTER 5317 N E PORTLAND HWY PORTLAND, OR 97218			TRADE PAYABLE				$581.59

Sheet no. 1007 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6191047 s52235 PACIFIC WEST FORKLIFT SERVICE LTD 1715 KIDSON ROAD NANAIMO, BC V95 3HI CANADA			TRADE PAYABLE				$161.93
ACCOUNT NO. JDE-309606 s46890 PACK LITE SYSTEMS INC 6015 N XANTHUS AVE TULSA, OK 74130-1509			TRADE PAYABLE				$14,675.00
ACCOUNT NO. JDE-5567014 s49767 PACKAGE BUSTER CORP 917-16 LINCOLN AVE HOLBROOK, NY 11741			TRADE PAYABLE				$898.50
ACCOUNT NO. JDE-2751246 s49689 PACKAGING CONTROL COPR 20 FLOUR MILL ROAD WEST YORK, PA 17402			TRADE PAYABLE				$948.60
ACCOUNT NO. JDE-6065075 s49987 PACKAGING INC 11580 K-TEL DR MINNETONKA, MN 55343			TRADE PAYABLE				$767.06
ACCOUNT NO. JDE-278846 s52479 PACKAGING SOLUTIONS & SUPPLIES INC 5375 W 86TH ST PARK 100, BLDG 8 INDIANAPOLIS, IN 46268-1511			TRADE PAYABLE				$130.73
ACCOUNT NO. JDE-887377 s48657 PACO OFFICE EQUIPMENT OF IL INC 355 S SCHUYLER AVE KANKAKEE, IL 60901			TRADE PAYABLE				$2,192.69
ACCOUNT NO. JDE-5723523 s53421 PAIN MANAGEMENT INSTITUTE PO BOX 1017 FORT SMITH, AR 72902			TRADE PAYABLE				$50.00

Sheet no. 1008 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-357923 s52697 PAINTER, STEVEN A. 2741 HILLSBORO BLVD AURORA, IL 60504			TRADE PAYABLE				$106.40
ACCOUNT NO. JDE-5572083 s48191 PAINTS PLUS 204 W WASHINGTON STREET ALEXANDRIA, IN 46001			TRADE PAYABLE				$3,358.17
ACCOUNT NO. JDE-2793331 s52978 PALAFOX MOTORS 6120 N PALAFOX STREET PENSACOLA, FL 32503			TRADE PAYABLE				$83.20
ACCOUNT NO. JDE-6058705 s47072 PALEX TEXAS LP A DIV OF IFCOSYSTEMS PO BOX 2631 BIG SPRING, TX 79721 2631			TRADE PAYABLE				$18,880.99
ACCOUNT NO. JDE-2836354 s46600 PALLET ONE 2340 IKE BROOKS ROAD SILER CITY, NC 27344			TRADE PAYABLE				$72,571.37
ACCOUNT NO. JDE-2623594 s48525 PALLET PRIDE PO BOX 582771 MINNEAPOLIS, MN 55458 2771			TRADE PAYABLE				$2,500.80
ACCOUNT NO. JDE-2668127 s49008 PALLIES. WILLIAM 1015 N PARK AVE HADDON HEIGHTS, NJ 08035			TRADE PAYABLE				$1,581.25
ACCOUNT NO. JDE-354571 s52143 PALMETTO GENERAL HOSPITAL PO BOX 198862 ATLANTA, GA 30384-8862			TRADE PAYABLE				$175.00

Sheet no. 1009 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2793358 s50949 PALMETTO POWER BATTERY PO BOX 90429 CHARLESTON, SC 29410 1429			TRADE PAYABLE				$389.62
ACCOUNT NO. JDE-6121006 s50154 PAMIDA 1100 E VALLEY ROAD TORRINGTON, WY 82240			TRADE PAYABLE				$680.16
ACCOUNT NO. JDE-5576957 s51373 PAMS CLEANING SERVICE PANS CLEANING SERVICE 6815 32ND AVE., SOUTH TAMPA, FL 33619			TRADE PAYABLE				$300.00
ACCOUNT NO. JDE-2793366 s53226 PAN AMERICAN TIRE 1561 NE 163RD STREET MIAMI, FL 33162			TRADE PAYABLE				$63.93
ACCOUNT NO. JDE-5549140 s51251 PANAMA CITY UTILITIES DEPT PO BOX 2487 PANAMA CITY, FL 32402-2487			TRADE PAYABLE				$323.39
ACCOUNT NO. JDE-2712992 s51242 PANASONIC COMMUNICATIONS & SYS LEASE ADMINISTRATION CENTER PO BOX 371992 PITTSBURGH, PA 15250 7992			TRADE PAYABLE				$324.82
ACCOUNT NO. JDE-6124637 s53510 PANASONIC DIGITAL DOCUMENT COMPANY LEASE ADMINISTRATION CENTER PO BOX 371992 PITTSBURGH, PA 15250 7992			TRADE PAYABLE				$44.02
ACCOUNT NO. JDE-2646518 s51597 PANHANDLE ALARM 10 INDUSTRIAL BLVD PENSACOLA, FL 32503 7647			TRADE PAYABLE				$258.00

Sheet no. 1010 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2646260 s53631 PANTHUS CAPITAL CORP ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$37.18
ACCOUNT NO. JDE-6375145 s53795 PAPA JOHNS PIZZA / CADIZ 112 NUNN BLVD CADIZ, KY 42211			TRADE PAYABLE				$26.18
ACCOUNT NO. JDE-2858220 s47908 PAPER CLIP, THE PO BOX 1090 VAN BUREN, AR 72957			TRADE PAYABLE				$4,545.84
ACCOUNT NO. JDE-5404098 s50987 PAPERSOURCE HAWAII, INC 91-240 KOMOHANA ST KAPOLEI, HI 96707			TRADE PAYABLE				$380.45
ACCOUNT NO. JDE-2715202 s47613 PAPPAS STAINLESS & ALLOY INC BOX 6304 SHAWNEE MISSION, KS 66206			TRADE PAYABLE				$6,843.81
ACCOUNT NO. JDE-6150173 s54256 PARADIGM SPORTS INC 104 OAK AVE SW MONTGOMERY, MN 56069			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-1158897 s47207 PARADISE BUILDING SERVICE 759 W ARROW HWY SUITE A CLAREMONT, CA 91711			TRADE PAYABLE				$11,625.00
ACCOUNT NO. JDE-5552197 s46588 PARAGON FILMS INC DEPT 125 TULSA, OK 74182			TRADE PAYABLE				$78,919.76

Sheet no. 1011 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2793374 s53469 PARALLAX 1279 W PALMETTO PARK RD PO BOX 273114 BOCA RATON, FL			TRADE PAYABLE				$46.56
ACCOUNT NO. JDE-1758374 s46736 PARAMETRIC TECHNOLOGY CORP 140 KENDRICK STREET NEEDHAM, MA 02494 2714			TRADE PAYABLE				$38,170.00
ACCOUNT NO. JDE-2679627 s46614 PARAMETRIX INC PO BOX 460 SUMNER, WA 98390			TRADE PAYABLE				$65,900.60
ACCOUNT NO. JDE-342887 s49375 PARAMOUNT STORAGE LTD. 10 HUTCHINGS STREET WINNIPEG, MA R2X 2X1 CANADA			TRADE PAYABLE				$1,181.28
ACCOUNT NO. JDE-5566337 s53847 PARIS FARM & RANCH 1710 N.E. LOOP 286 PARIS, TX 75460			TRADE PAYABLE				$23.50
ACCOUNT NO. JDE-2855336 s49518 PARISE GAS FOR LESS 112-116 W MAIN ST BATAVIA, NY 14020			TRADE PAYABLE				$1,051.55
ACCOUNT NO. JDE-2793382 s54169 PARK AVENUE MOTORS 2245 PARK AVE MEMPHIS, TN 38114			TRADE PAYABLE				$4.46
ACCOUNT NO. JDE-2774392 s48569 PARKER INTERIOR PLANTSCAPE INC 1325 TERRILL ROAD SCOTCH PLAINS, NJ 07076 2596			TRADE PAYABLE				$2,401.75

Sheet no. 1012 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-308857 s50296 PARKER SOLVENTS INC PO BOX 10448 3619 WHEELER AVENUE FORT SMITH, AR 72917			TRADE PAYABLE				$610.50
ACCOUNT NO. JDE-14234 s49516 PARKER SUPPLY COMPANY 4635 SHEILA STREET LOS ANGELES, CA 90040			TRADE PAYABLE				$1,052.61
ACCOUNT NO. JDE-42964 s47319 PARKHOUSE TIRE INC/BELL GARDENS PO BOX 2430 5960 SHULL STREET BELL GARDENS, CA 90201			TRADE PAYABLE				$9,863.61
ACCOUNT NO. JDE-168786 s50968 PARKVIEW REGIONAL MEDICAL CENTER 100 MCAULEY DR VICKSBURG, MS 39180			TRADE PAYABLE				$385.00
ACCOUNT NO. JDE-278192 s52796 PARKWAY FAMILY CLINIC INC 150 W PARKER RD SUITE 110 HOUSTON, TX 77076			TRADE PAYABLE				$99.00
ACCOUNT NO. JDE-937303 s54360 PARKWAY PRODUCTS PO BOX 1171 WILKES BARRE, PA 18702			TRADE PAYABLE				($70.00)
ACCOUNT NO. JDE-2679918 s50114 PARRISH CLEANING SERVICES INC PO BOX 1023 SMITHFIELD, NC 27577			TRADE PAYABLE				$700.00
ACCOUNT NO. JDE-2565865 s49997 PARRISH COMMUNICATIONS INC PO BOX 8582 COLUMBUS, GA 31908 8582			TRADE PAYABLE				$757.37

Sheet no. 1013 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-42921 s54662 PARRISH ELECTRIC PO BOX 3114 PHENIX CITY, AL 36868			TRADE PAYABLE				$118,619.99
ACCOUNT NO. JDE-296569 s50567 PARSLEYS CATERING 4343 DUNWOODY PARK SUITE C DUNWOODY, GA 30338			TRADE PAYABLE				$506.65
ACCOUNT NO. JDE-1041728 s50003 PART IV, INC PO BOX 446 COLUMBUS, GA 31902			TRADE PAYABLE				$754.36
ACCOUNT NO. JDE-1650582 s50013 PARTICLE TECHNOLOGY LABS PO BOX 809187 CHICAGO, IL 60680 9187			TRADE PAYABLE				$750.00
ACCOUNT NO. JDE-1204494 s48092 PARTNERS BY DESIGN INC 213 W INSTITUTE PLACE SUITE 203 CHICAGO, IL 60610			TRADE PAYABLE				$3,757.13
ACCOUNT NO. JDE-959318 s48867 PARTNERSHIP, INC 512 MEANS ST NW SUITE 400 ATLANTA, GA 30318 5730			TRADE PAYABLE				$1,799.93
ACCOUNT NO. JDE-2793391 s52044 PARTS EXCHANGE 1601 CLAY ST VICKSBURG, MS 39180			TRADE PAYABLE				$186.12
ACCOUNT NO. JDE-2793403 s54165 PARTS EXPRESS OF KNOXVILLE PO BOX 23201 KNOXVILLE, TN 37933 1201			TRADE PAYABLE				$4.68

Sheet no. 1014 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5700663 s51678 PARTS HOUSE, THE 1469 US HWY 395 N GARDNERVILLE, NV 89410			TRADE PAYABLE				$242.00
ACCOUNT NO. JDE-6050236 s53533 PARTS MART OF WEST FLORENCE 2159 HOFFMEYER ROAD FLORENCE, SC 29501			TRADE PAYABLE				$42.96
ACCOUNT NO. JDE-201216 s50974 PARTS WASHER SERVICE PO BOX 1353 CLINTON, MS 39060			TRADE PAYABLE				$383.71
ACCOUNT NO. JDE-2866060 s54289 PASCO, INC/SALISBURY 1121 S SALISBURY BLVD SALISBURY, MD 21801			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-5579402 s51928 PASS WORD INC 1303 W. FIRST AVE. SPOKANE, WA 99201			TRADE PAYABLE				$200.10
ACCOUNT NO. JDE-6062579 s47870 PAT KLEIN SIGNS 5030 MIFFLIN DR MOHNTON, PA 19540			TRADE PAYABLE				$4,783.00
ACCOUNT NO. JDE-5570539 s51695 PATCH MOTEL, THE HWY 11 BOX N WARROAD, MN 56763			TRADE PAYABLE				$239.46
ACCOUNT NO. JDE-327599 s52784 PATRICIA JONES C/O DALLAS COUNTY CHILD SUPPORT COURT BUILDING 600 COMMERCE STREET DALLAS, TX 75202-4602			TRADE PAYABLE				$99.83

Sheet no. 1015 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6188112 s50129 PATRICK L. RADOGNA & ASSOCIATES 260 SOUTH GLENDORA AVENUE SUITE 105 WEST COVINA, CA 91790			TRADE PAYABLE				$690.25
ACCOUNT NO. JDE-5403271 s53416 PATRIOT ALARM SYSTEMS, INC 292 BAILY STREET CANTON, MA 02021			TRADE PAYABLE				$50.00
ACCOUNT NO. JDE-1876021 s48669 PATRIOT COMMERCIAL LEASING PO BOX 274 POTTSTOWN, PA 19464 0274			TRADE PAYABLE				$2,160.64
ACCOUNT NO. JDE-2616870 s49057 PATTILLO GROUNDS MANAGEMENT INC PO BOX 1064 TUCKER, GA 30085 0067			TRADE PAYABLE				$1,525.00
ACCOUNT NO. JDE-5547283 s52776 PAUL DELIMA CO, INC PO BOX 3124 SYRACUSE, NY 13220-3124			TRADE PAYABLE				$100.00
ACCOUNT NO. JDE-2793411 s51274 PAUL LEWIS TIRE CENTER INC 591 PARK STREET JACKSONVILLE, FL 32204			TRADE PAYABLE				$318.98
ACCOUNT NO. JDE-2789084 s54210 PAUL WEST FORD BHPH LOT 3320 N MAIN ST GAINESVILLE, FL 32609			TRADE PAYABLE				$2.46
ACCOUNT NO. JDE-2789092 s51115 PAULS BATTERY SALES INC 21331 HWY 15 NORTH FALKNER, MS 38629			TRADE PAYABLE				$353.17

Sheet no. 1016 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5572121 s51241 PAULS MACHINE SHOP 1032 EAST 400 SOUTH NEW CASTLE, IN 47362			TRADE PAYABLE				$325.00
ACCOUNT NO. JDE-2718171 s52211 PAXON PRIMARY & FAMILY CARE CTR PO BOX 37025 JACKSONVILLE, FL 32236			TRADE PAYABLE				$165.00
ACCOUNT NO. JDE-202681 s47733 PAXTON PRODUCTS INC 1260 CALLE SUERTE CAMARILLO, CA 93012-8053			TRADE PAYABLE				$5,838.75
ACCOUNT NO. JDE-2675757 s51523 PAYNE OIL CO INC/ SALINA PO BOX 671 SALINA, KS 67402-0671			TRADE PAYABLE				$271.37
ACCOUNT NO. JDE-355240 s54513 PB&S CHEMICAL COMPANY INC SECTION 970 LOUISVILLE, KY 40289			TRADE PAYABLE				($2,149.23)
ACCOUNT NO. JDE-2760628 s49791 PbSERVICES,INV PO BOX 493 BRAZIL, IN 47834			TRADE PAYABLE				$884.32
ACCOUNT NO. JDE-2736409 s54615 PCI MEMBRANE SYSTEMS INC 1615 STATE ROUTE 131 SUITE 100 MILFORD, OH 45150			TRADE PAYABLE				$179,250.00
ACCOUNT NO. JDE-67002 s48135 PDC LABORATORIES INC PO BOX 9071 PEORIA, IL 61612-9071			TRADE PAYABLE				$3,604.60

Sheet no. 1017 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1020783 s52569 PD-KENWORTH OF ATLANTA 5860 RIVERVIEW ROAD MABLETON, GA 30059			TRADE PAYABLE				$120.00
ACCOUNT NO. JDE-1020775 s53696 PD-KENWORTH OF BAXLEY 304 EAST PARKER ST. BAXLEY, GA 31513			TRADE PAYABLE				$32.00
ACCOUNT NO. JDE-2854819 s54067 PDQ DELVIVERY SERVICE 701 E. 77 SUNSHINE STRIP SAN BENITO, TX 78586			TRADE PAYABLE				$10.89
ACCOUNT NO. JDE-2671799 s49417 PDQ METRO NEW YORK 356 NEW YORK AVE #5 HUNTINGTON, NY 11743			TRADE PAYABLE				$1,140.00
ACCOUNT NO. JDE-6151467 s53678 PEACE BRIDGE BROKERAGE LTD PO BOX 40 FORT ERIE, ON L2A 5M7 CANADA			TRADE PAYABLE				$33.57
ACCOUNT NO. JDE-113187 s48067 PEAK SEASONS 143 BUSINESS CENTER DR CORONA, CA 91720			TRADE PAYABLE				$3,836.00
ACCOUNT NO. JDE-6213912 s54300 PEAK SULFUR, INC. 135 S LASALLE, DEPT 1645 CHICAGO, IL 60674			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-126615 s54658 PEAK TECHNOLOGIES INC PO BOX 8500 (S-4955) PHILADELPHIA, PA 19178-4955			TRADE PAYABLE				$122,575.80

Sheet no. 1018 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2700465 s54623 PEAK TECHNOLOGIES/ ON BEHALF OF HELLER ON BEHALF OF HELLER FINANCIAL PO BOX 8500(S-4955) PHILADELPHIA, PA 19178 4955			TRADE PAYABLE				$167,321.96
ACCOUNT NO. JDE-248241 s46886 PEAKLOAD SERVICES PO BOX 4346 DEPT 248 HOUSTON, TX 77210-4346			TRADE PAYABLE				$14,973.91
ACCOUNT NO. JDE-6043651 s51879 PEARAH EYE CARE 455 PENN AVENUE SINKING SPRING, PA 19608			TRADE PAYABLE				$207.26
ACCOUNT NO. JDE-6188489 s48489 PECO ENERGY PO BOX 13437 PHILADELPHIA, PA 19162 0437			TRADE PAYABLE				$2,570.40
ACCOUNT NO. JDE-2793420 s53637 PEEBLES AUTO PARTS HWY 20 & 72 ALT PO BOX 938 TOWN CREEK, AL 35672			TRADE PAYABLE				$36.98
ACCOUNT NO. JDE-6195136 s51262 PELICAN INDUSTRIAL EQUIPMENT PO BOX 7181 SHREVEPORT, LA 71137-7181			TRADE PAYABLE				$321.32
ACCOUNT NO. JDE-95409 s47173 PELICAN INDUSTRIES, INC 2225 SOUTH 38TH STREET MILWAUKEE, WI 53215-2389			TRADE PAYABLE				$12,344.29
ACCOUNT NO. JDE-18251 s48198 PENA, A B, MD PO BOX 911229 CITY OF COMMERCE, CA 90091			TRADE PAYABLE				$3,340.00

Sheet no. 1019 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2793438 s54100 PENDLETON TIRE CO INC PO BOX 554 PENDLETON, SC 29670			TRADE PAYABLE				$8.46
ACCOUNT NO. JDE-1087494 s49275 PENHALL COMPANY FILE 55848 LOS ANGELES, CA 90074-5848			TRADE PAYABLE				$1,277.75
ACCOUNT NO. JDE-6065091 s48015 PENN FIBRE & SPECIALTY CO PO BOX 189 DUNMORE PA			TRADE PAYABLE				$4,024.78
ACCOUNT NO. JDE-6065112 s51278 PENN STAINLESS PRODUCTS INC 190 KELLY RD PO BOX 9001 QUAKERTOWN PA			TRADE PAYABLE				$317.79
ACCOUNT NO. JDE-2731069 s50104 PENNA TURNPIKE COMMISSION PO BOX 400050 PITTSBURGH, PA 15268 0050			TRADE PAYABLE				$702.18
ACCOUNT NO. JDE-6151934 s51024 PENNSYLVANIA DEPT. OF REVENUE BUREAU OF CORPORATION TAXES DEPT 280701 HARRISBURG, PA 17128			TRADE PAYABLE				$372.00
ACCOUNT NO. JDE-5542845 s54570 PENNSYLVANIA LIME PO BOX 91832 CHICAGO, IL 60693			TRADE PAYABLE				($41,855.48)
ACCOUNT NO. JDE-5443290 s50283 PENNSYLVANIA ONE CALL PO BOX 640407 PITTSBURGH, PA 15264			TRADE PAYABLE				$616.69

Sheet no. 1020 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2752134 s46984 PENNSYLVANIA TREASURY DEPT BUREAU OF UNCLAIMED PROPERTY FINANCE BUILDING, VAULT COMMONWEALTH & NORTH STREETS HARRISBURG, PA 17120			TRADE PAYABLE				$22,735.18
ACCOUNT NO. JDE-956053 s51331 PENNY CAROL MORGAN 3855 BARTLETT MEMPHIS, TN 38133			TRADE PAYABLE				$306.45
ACCOUNT NO. JDE-14445 s54543 PENOLES METALS & CHEMICALS TWO STAMFORD PLAZA 12TH FLOOR 281 TRESSER BLVD STAMFORD, CT 06901			TRADE PAYABLE				($7,085.61)
ACCOUNT NO. JDE-2688507 s46929 PENSKE ADMIN CENTER 14528 S OUTR FORTY,S-305 CHESTERFIELD, MO 63017 5743			TRADE PAYABLE				$13,610.83
ACCOUNT NO. JDE-188103 s46529 PENSKE TRUCK LEASING CO./TUCKER PO BOX 105040 TUCKER, GA 30085-5040			TRADE PAYABLE				$725,586.93
ACCOUNT NO. JDE-2612641 s46765 PENSKE TRUCK LEASING PO BOX 301 READING, PA 19603			TRADE PAYABLE				$33,830.19
ACCOUNT NO. JDE-2677234 s52531 PENSKE TRUCK LEASING PO BOX 563 READING, PA 19603 0563			TRADE PAYABLE				$125.00
ACCOUNT NO. JDE-2660205 s54439 PENSKE TRUCK LEASING/CHESTERFIELD 1044 PO BOX 1044 14528 S.OUTR FORTY,S-305 CHESTERFIELD, MO 63006			TRADE PAYABLE				($313.95)

Sheet no. 1021 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-168911 s47323 PENSKE TRUCK LEASING/CHESTERFIELD 1045 PO BOX 1045 CHESTERFIELD, MO 63006 1045			TRADE PAYABLE				$9,750.60
ACCOUNT NO. JDE-2739968 s50426 PEOPLE UNLIMITED 224 NORTH FIFTH STREET READING, PA 19601			TRADE PAYABLE				$562.26
ACCOUNT NO. JDE-186271 s49270 PER MAR SECURITY & RESEARCH PO BOX 1101 DAVENPORT, IA 52805			TRADE PAYABLE				$1,281.95
ACCOUNT NO. JDE-1757312 s48509 PEREGRINE E MARKETS GROUP PO BOX 198145 ATLANTA, GA 30384 8145			TRADE PAYABLE				$2,544.00
ACCOUNT NO. JDE-956660 s54387 PERFORMANCE DISTRIBUTING INC 1522 E VICTORY PHOENIX, AZ 85040-1306			TRADE PAYABLE				($126.24)
ACCOUNT NO. JDE-2719123 s48212 PERFORMANCE RACING INDUSTRY 31706 S COAST HWY LAGUNA BEACH, CA 92651			TRADE PAYABLE				$3,276.75
ACCOUNT NO. JDE-217998 s49279 PERFORMANCE TRAINING ASSOCIATES, INC PO BOX 18185 TAMPA, FL 33679-8185			TRADE PAYABLE				$1,275.00
ACCOUNT NO. JDE-6132872 s50922 PERFORMANCE TRANSMISSIONS 115 N DONERVILLE ROAD MOUNTVILLE, PA 17554			TRADE PAYABLE				$397.85

Sheet no. 1022 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-248735 s46796 PERKIN ELMER PO BOX 101668 ATLANTA, GA 30392-1668			TRADE PAYABLE				$30,581.99
ACCOUNT NO. JDE-14509 s50165 PERKIN-ELMER CORP WOCHVIA BANK OF GEORGIA PO BOX 101668 ATLANTA, GA 30392 1668			TRADE PAYABLE				$676.20
ACCOUNT NO. JDE-6161075 s50566 PERKINS ROAD EXXON 10853 THISTLEWOOD DR. BATON ROUGE, LA 70810			TRADE PAYABLE				$506.87
ACCOUNT NO. JDE-1527672 s47562 PERMA FIX OF ORLANDO INC CHEMICAL CONSERVATION CORP PO BOX 532511 ATLANTA, GA 30353 2511			TRADE PAYABLE				$7,343.65
ACCOUNT NO. JDE-949179 s52655 PERMIAN MACK SALES & SERVICE 2441 EAST I-20 ODESSA, TX 79762-3172			TRADE PAYABLE				$111.50
ACCOUNT NO. JDE-6134907 s54349 PERSONAL REPORT FOR THE PROFESSIONAL SEC CUSTOMER SERVICE CENTER PO BOX 9225 MCLEAN, VA 22102			TRADE PAYABLE				($51.72)
ACCOUNT NO. JDE-2865251 s52561 PERSONNEL CONCEPTS LTD PO BOX 1183 COVINA, CA 91722			TRADE PAYABLE				$120.80
ACCOUNT NO. JDE-2724643 s47839 PERSONNEL MANAGEMENT INC PO BOX 716021 CINCINNATI, OH 45271 6021			TRADE PAYABLE				$5,172.56

Sheet no. 1023 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2675773 s54285 PESTINGER HEATING & AIR CONDITIONING 125 E AVENUE A SOUTH INDUSTRIAL AREA SALINA, KS 67401			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-970058 s53282 PETERBILT OF BUFFALO PO BOX 201 2370 WALDEN AVE BUFFALO, NY 14225 0201			TRADE PAYABLE				$60.00
ACCOUNT NO. JDE-1672554 s52912 PETERBILT OF CENTRAL FLORIDA 2831 HWY 17 - 92 WEST HAINES CITY, FL 33844			TRADE PAYABLE				$89.00
ACCOUNT NO. JDE-352170 s53769 PETERBILT OF DUNN-P631 PO BOX 1746, I-95 NORTH DUNN, NC 28334			TRADE PAYABLE				$28.00
ACCOUNT NO. JDE-1083961 s52720 PETERBILT OF MS 330 GILCHRIST DR PEARL, MS 39208			TRADE PAYABLE				$104.00
ACCOUNT NO. JDE-254019 s53575 PETERBILT OF SAVANAH 306 OLEARY ROAD PO Box 4227 PORT WENTWORTH, GA 31407			TRADE PAYABLE				$40.00
ACCOUNT NO. JDE-927279 s51353 PETERBILT OF SIOUX FALLS 4620 NORTH CLIFF SIOUX FALLS, SD 57104			TRADE PAYABLE				$304.00
ACCOUNT NO. JDE-168954 s48020 PETRO-CHEMICAL EQUIPMENT COMPANY P O BOX 358 BATON ROUGE, LA 70821			TRADE PAYABLE				$4,007.89

Sheet no. 1024 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5442588 s50195 PETRON. INC PO BOX 8718 ALEXANDRIA, LA 71306			TRADE PAYABLE				$662.11
ACCOUNT NO. JDE-213161 s52064 PETTY CASH (FRANK PATTON) ATTN FRANK PATTON 5909 EAST RANDOLPH STREET COMMERCE, CA 90040			TRADE PAYABLE				$183.73
ACCOUNT NO. JDE-293691 s51700 PETTY CASH (PATRICIA CORREA) ATTN PATRICIA CORREA 3825 NW 135 STREET MIAMI, FL 33054			TRADE PAYABLE				$238.50
ACCOUNT NO. JDE-6078669 s53708 PEVELY PLAZA AUTO PARTS INC #20 GANNON SQUARE PEVELY, MO 63070			TRADE PAYABLE				$31.13
ACCOUNT NO. JDE-2706533 s46968 PFROMMER LLC, JOHN 1320 BEN FRANKLIN HWY EAST DOUGLASSVILLE, PA 19518 1899			TRADE PAYABLE				$23,792.12
ACCOUNT NO. JDE-2669699 s48684 PG&E ELECTRIC CO PO BOX 997300 SACRAMENTO, CA 95899 7300			TRADE PAYABLE				$2,133.36
ACCOUNT NO. JDE-297027 s48683 PG&E ENERGY SERVICES GENERAL ACCOUNTING DEPT. ONE PEI CENTER, 2ND FLOOR WILKES-BARRE, PA 18711-0601			TRADE PAYABLE				$2,133.39
ACCOUNT NO. JDE-2697665 s48064 PHARMACARE MANAGEMENT 695 GEORGE WASHINGTON HWY LINCOLN, RI 02865			TRADE PAYABLE				$3,843.25

Sheet no. 1025 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5403407 s52158 PHARMASCIENCE LABORATORIES INC 175 RANO STREET BUFFALO, NY 14207			TRADE PAYABLE				$173.57
ACCOUNT NO. JDE-1608632 s47291 PHELPS DUNBAR LLP PO BOX 54631 NEW ORLEANS, LA 70154 4631			TRADE PAYABLE				$10,191.69
ACCOUNT NO. JDE-54017 s50177 PHENIX SAW WORKS P O BOX 1186 PHENIX CITY, AL 36867			TRADE PAYABLE				$670.78
ACCOUNT NO. JDE-2612705 s47067 PHILADELPHIA BALL & ROLLER BEARING CO 400 N. 8TH STREET PHILADELPHIA, PA 19122 0715			TRADE PAYABLE				$19,046.35
ACCOUNT NO. JDE-2635587 s51178 PHILADELPHIA GAS WORKS PO BOX 7789 PHILADELPHIA, PA 19101 7789			TRADE PAYABLE				$338.59
ACCOUNT NO. JDE-332005 s48869 PHILADELPHIA SCI 207 PROGRESS DR MONTGOMERYVILLE, PA 18936			TRADE PAYABLE				$1,798.55
ACCOUNT NO. JDE-6135361 s54389 PHILIP M BROWN 873 MAR JANE AVE MURRAY UTAH			TRADE PAYABLE				($131.98)
ACCOUNT NO. JDE-6065139 s50142 PHILIP SERVICES CORP* (REPUBLIC ENVIRONMENTAL) 2337 NORTH PENN RD HATFIELD PA			TRADE PAYABLE				$686.07

Sheet no. 1026 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-195899 s48425 PHILLIP W AUMICK RR 2 BOX 133G WAPWALLOPEN, PA 18660			TRADE PAYABLE				$2,700.00
ACCOUNT NO. JDE-2712600 s46758 PHILLIPS FOX PO BOX 4301PP MELBOURNE, AU 03001			TRADE PAYABLE				$34,915.14
ACCOUNT NO. JDE-5724711 s48103 PHILLIPS GROUP ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$3,728.55
ACCOUNT NO. JDE-1696716 s51536 PHILLIPS LANDSCAPE 4381 BIBB BLVD TUCKER, GA 30084			TRADE PAYABLE				$270.00
ACCOUNT NO. JDE-5570248 s52448 PHILLIPS PETROLEUM 315 W. 5TH STREET BARTLESVILLE, OK 74004			TRADE PAYABLE				$134.87
ACCOUNT NO. JDE-5440996 s53372 PHILLIPS SUPPLY CO. 1 CROSELY FIELD LANE CINCINNATI, OH 45214			TRADE PAYABLE				$53.00
ACCOUNT NO. JDE-311407 s53643 PHOENIX COMMUNICATIONS INC PO BOX 440336 NASHVILLE, TN 37244			TRADE PAYABLE				$36.38
ACCOUNT NO. JDE-2657209 s49913 PHOENIX INTERNATIONAL FREIGHT SERVICES PO BOX 1546 DEPT 26 BENSENVILLE, IL 60106			TRADE PAYABLE				$810.00

Sheet no. 1027 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2675790 s53191 PHONE CONNECTION/ MANHATTAN 410 HOUSTON ST MANHATTAN, KS 66502			TRADE PAYABLE				$66.81
ACCOUNT NO. JDE-6151117 s52969 PHONE DIRECTORIES CO PO BOX 887 PROVO, UT 84603			TRADE PAYABLE				$84.00
ACCOUNT NO. JDE-5403298 s52869 PHS INC / WOBURN 13 WHEELING AVENUE WOBURN, MA 01801			TRADE PAYABLE				$92.50
ACCOUNT NO. JDE-978308 s50032 PHYSICAL THERAPY CENTER LTD, THE 1221 NORTH CONVENT BOURBONNAIS, IL 60914			TRADE PAYABLE				$740.00
ACCOUNT NO. JDE-1511881 s53426 PICKUP, DAVE			TRADE PAYABLE				$49.93
ACCOUNT NO. JDE-1082984 s47224 PICO RIVERA PALLET CORP. 14144 SANTA ANA FONTANA, CA 92337			TRADE PAYABLE				$11,322.00
ACCOUNT NO. JDE-1246651 s49599 PICTURE TEL PO BOX 26137 NEW YORK, NY 10087 6137			TRADE PAYABLE				$1,000.00
ACCOUNT NO. JDE-349499 s47436 PIEDMONT NATIONAL PO BOX 20118 ATLANTA, GA 30325			TRADE PAYABLE				$8,356.80
ACCOUNT NO. JDE-135909 s52406 PIEDMONT NATURAL GAS CO PO BOX 33068 CHARLOTTE, NC 28233			TRADE PAYABLE				$139.96

Sheet no. 1028 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5574505 s53360 PIERCE CO., THE 1019 FIRST AVENUE NORTH FARGO, ND 58102			TRADE PAYABLE				$53.59
ACCOUNT NO. JDE-440241 s54518 PIERCE COUNTY PO BOX 11621 TACOMA WA			TRADE PAYABLE				($2,531.75)
ACCOUNT NO. JDE-282554 s48382 PIERCE COUNTY PO BOX 11621 TACOMA, WA 98411-6621			TRADE PAYABLE				$2,819.81
ACCOUNT NO. JDE-14648 s52892 PIHRA 888 SOUTH FIGUEROA STREET SUITE 1050 LOS ANGELES, CA 90017-5459			TRADE PAYABLE				$90.00
ACCOUNT NO. JDE-2835941 s47147 PIKE COUNTY LANDFILL INC PO BOX 9071 PEORIA, IL 61612 9071			TRADE PAYABLE				$12,884.33
ACCOUNT NO. JDE-1521220 s48221 PILLAR MANAGEMENT ASSOCIATES 322 POINDEXTER LANE LEXINGTON, SC 29072			TRADE PAYABLE				$3,250.00
ACCOUNT NO. JDE-2793454 s54131 PINE RIDGE INC PO BOX 513 DENVER, NC 28037			TRADE PAYABLE				$6.69
ACCOUNT NO. JDE-168989 s46878 PINKERTON SERVICES GROUP/CAROL STREAM DEPT 2111 CAROL STREAM, IL 60132 2111			TRADE PAYABLE				$15,148.81

Sheet no. 1029 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1848038 s46621 PINKERTON SYSTEMS INTEGRATON INC - EAST PO BOX 905539 CHARLOTTE, NC 28290 5539			TRADE PAYABLE				$63,269.59
ACCOUNT NO. JDE-14672 s46767 PINKERTONS INC DEPT NO 4094 LOS ANGELES, CA 90096-4094			TRADE PAYABLE				$33,724.29
ACCOUNT NO. JDE-1184462 s47706 PINKERTONS INC PO BOX 2111 CAROL STREAM, IL 60132-2111			TRADE PAYABLE				$6,000.96
ACCOUNT NO. JDE-5571603 s49289 PINNACLE DOCUMENT SYSTEMS 470 BOULDER COURT, SUITE 100 PLEASANTON, CA 94566			TRADE PAYABLE				$1,269.72
ACCOUNT NO. JDE-14728 s46741 PIONEER AMERICAS, INC PO BOX 972810 DALAS, TX 75397			TRADE PAYABLE				$37,417.24
ACCOUNT NO. JDE-42307 s54493 PIONEER CHEMICAL/DALLAS PO BOX 951001 DALLAS, TX 75395-1001			TRADE PAYABLE				($1,000.00)
ACCOUNT NO. JDE-5566599 s50504 PIONEER CONCRETE 1946 CALIFORNIA CROSSING DALLAS, TX 75220			TRADE PAYABLE				$532.28
ACCOUNT NO. JDE-2719094 s47031 PIONEER INDUSTRIAL SALES LLC PO BOX 2200 KINGSPORT TN			TRADE PAYABLE				$20,126.55

Sheet no. 1030 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-186360 s53788 PIONEER MOTOR INN 1001 GARZOLI DELANO, CA 93215			TRADE PAYABLE				$26.64
ACCOUNT NO. JDE-445827 s54357 PIRTLE, STEPHEN C. 603 LAUREL ROAD ATHENS, TX 75751			TRADE PAYABLE				($59.95)
ACCOUNT NO. JDE-5714580 s48350 PISANO,, LARRY J 125 PHILADELPHIA AVE. SHILLINGTON, PA 19607			TRADE PAYABLE				$2,910.00
ACCOUNT NO. JDE-235379 s54399 PISKULE, RUDOLPH S. 1642 COUNTRY LAKES DRIVE UNIT C NAPERVILLE, IL 60563			TRADE PAYABLE				($147.05)
ACCOUNT NO. JDE-312645 s50151 PITNEY BOWES CREDIT CORP PO BOX 85390 LOUISVILLE, KY 40285-5390			TRADE PAYABLE				$680.89
ACCOUNT NO. JDE-14752 s50268 PITNEY BOWES CREDIT CORP PO BOX 85460 LOUISVILLE, KY 40285-5460			TRADE PAYABLE				$626.98
ACCOUNT NO. JDE-1629353 s46909 PITNEY BOWES CREDIT CORP PO BOX 856460 LOUISVILLE, KY 40285 6460			TRADE PAYABLE				$14,028.14
ACCOUNT NO. JDE-169017 s52218 PITNEY BOWES CREDIT CORP/DO NOT USE P O BOX 85460 LOUISVILLE, KY 40285-5460			TRADE PAYABLE				$164.00

Sheet no. 1031 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-169025 s50292 PITNEY BOWES CREDIT CORP/PO BOX 5151 P O BOX 5151 NORWALK, CT 06856			TRADE PAYABLE				$612.39
ACCOUNT NO. JDE-342941 s49505 PITNEY BOWES LEASING PO BOX 5311 BURLINGTON, ON L7R 4T9 CANADA			TRADE PAYABLE				$1,061.04
ACCOUNT NO. JDE-1231572 s48226 PITNEY BOWES RESERVE ACCT PO BOX 952856 ST LOUIS, MO 63195 2856			TRADE PAYABLE				$3,242.27
ACCOUNT NO. JDE-5403626 s51945 PITNEY BOWES PO BOX 850502 LOUISVILLE, KY 40233			TRADE PAYABLE				$200.00
ACCOUNT NO. JDE-37161 s49799 PITNEY BOWES PO BOX 856390 LOUISVILLE, KY 40285-6390			TRADE PAYABLE				$874.70
ACCOUNT NO. JDE-5714547 s52034 PITNEY BOWES PO BOX 936 PORTLAND, ME 04104			TRADE PAYABLE				$187.28
ACCOUNT NO. JDE-14779 s48255 PITNEY BOWES-US LEASING PO BOX 856390 LOUISVILLE, KY 40285-6390			TRADE PAYABLE				$3,162.32
ACCOUNT NO. JDE-340478 s52497 PITTS, SHARON V. 1412 WEST 68TH STREET LOS ANGELES, CA 90047			TRADE PAYABLE				$129.25

Sheet no. 1032 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5700735 s52575 PITTSBURGH BUREAU OF FIRE 100 GRANT ST., 6TH FLOOR PITTSBURGH, PA 15219			TRADE PAYABLE				$120.00
ACCOUNT NO. JDE-5442801 s52644 PIZZA BENE 3535 ROUTE 1 PRINCETON, NJ 08540			TRADE PAYABLE				$113.24
ACCOUNT NO. JDE-1842218 s49316 PJ WORKS INC 11769 MANSFIELD ROAD KEITHVILLE, LA 71047			TRADE PAYABLE				$1,241.19
ACCOUNT NO. JDE-2675802 s47164 PKM STEEL SERVICE PO BOX 1066 SALINA KA			TRADE PAYABLE				$12,512.00
ACCOUNT NO. JDE-285384 s54268 PLANAR AMERICA INC/ PO BOX 4500 UNIT 95 PO BOX 4500 PORTLAND, OR 97208-4500			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-6210121 s52833 PLANET CONNECT ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$96.00
ACCOUNT NO. JDE-331889 s48883 PLASTAM S.P.A. VIA B. BUOZZI 9-20066 MELZO (MI) ITALY			TRADE PAYABLE				$1,774.80
ACCOUNT NO. JDE-77729 s48912 PLASTECH CORP 920 FIELD AVE SO. RUSH CITY, MN 55069			TRADE PAYABLE				$1,717.50

Sheet no. 1033 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-186431 s54553 PLASTECH CORP/MINNEAPOLIS SDS 10-0382 PO BOX 86 MINNEAPOLIS, MN 55486 0382			TRADE PAYABLE				($13,753.79)
ACCOUNT NO. JDE-176516 s52159 PLASTIC DIP MOLDINGS INC PO BOX 450 PLUMSTEADVILLE, PA 18949			TRADE PAYABLE				$173.41
ACCOUNT NO. JDE-317286 s47828 PLASTIC PALLET & CONTAINER INC 2239 EDGEVIEW DR HUDSON, OH 44236			TRADE PAYABLE				$5,248.79
ACCOUNT NO. JDE-128080 s50150 PLASTIC PROCESS EQUIPMENT PO BOX 425 NORTHFIELD, OH 44067			TRADE PAYABLE				$680.90
ACCOUNT NO. JDE-1675691 s48944 PLASTIC SUPPLY & MFGCO ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$1,668.51
ACCOUNT NO. JDE-945590 s48389 PLASTIC TECHNOLOGY LAB 50 PEARL STREET PITTSFIELD, MA 01201			TRADE PAYABLE				$2,796.50
ACCOUNT NO. JDE-186466 s49841 PLASTICO 32 FLICKER STREET MEMPHIS, TN 38104 5918			TRADE PAYABLE				$850.42
ACCOUNT NO. JDE-1195831 s48445 PLASTICON INC 3002 HOLMES KANSAS CITY, MO 64109 1434			TRADE PAYABLE				$2,667.90

Sheet no. 1034 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-135984 s49703 PLASTICS DISTRIBUTORS COMPANY PO BOX 9315 METAIRIE, LA 70055			TRADE PAYABLE				$940.57
ACCOUNT NO. JDE-296091 s47119 PLASTICS SUPPLY/***USE V# 62738**** PO BOX 5006 PORT HURON, MI 48061-9006			TRADE PAYABLE				$13,487.96
ACCOUNT NO. JDE-6150755 s49637 PLASTICS TECHNOLOGY LABS 50 PEARL STREET PITTSFIELD, MA 01201			TRADE PAYABLE				$980.00
ACCOUNT NO. JDE-169068 s52654 PLASTORE INC 1570-76 GEORGETOWN HUDSON, OH 44236			TRADE PAYABLE				$111.85
ACCOUNT NO. JDE-6184331 s51585 PLATTS 2542 COLLECTION CTR DR CHICAGO, IL 60693			TRADE PAYABLE				$260.16
ACCOUNT NO. JDE-6067530 s53476 PLUMER, DAPHNE D ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$46.00
ACCOUNT NO. JDE-309198 s49740 PLUNKETT OPTICAL PO BOX 21 FORT SMITH, AR 72902-0021			TRADE PAYABLE				$922.50
ACCOUNT NO. JDE-176840 s52388 PLUSKOTA ELECTRIC CO. ALSIP INDUSTRIAL DISTRICT 11637 SOUTH MAYFIELD AVENUE ALSIP, IL 60803			TRADE PAYABLE				$142.00

Sheet no. 1035 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-892192 s54664 PM FASTENERS INC 333 GODSHALL DR PO BOX 124 HARLEYSVILLE, PA 19438-0124			TRADE PAYABLE				$117,998.53
ACCOUNT NO. JDE-2858369 s49526 PMI IMAGING SYSTEMS 525 FELLOWSHIP RD SUITE 360 MT LAUREL, NJ 08054 3404			TRADE PAYABLE				$1,048.98
ACCOUNT NO. JDE-256461 s51915 PNEUMATIC & HYDRAULIC CO 2443 NORTH ST BATON ROUGE, LA 70802			TRADE PAYABLE				$202.66
ACCOUNT NO. JDE-5558290 s52880 PNM ELECTRIC & GAS SERVICE ALVARADO SQUARE ALBUQUERQUE, NM 87158			TRADE PAYABLE				$91.40
ACCOUNT NO. JDE-298505 s49623 POCKET LIST/RAILROAD OFFICIALS 400 WINDSOR CORPORATE CTR 50 MILLSTONE RD, SUITE 200 EAST WINDSOR, NJ 08520-1415			TRADE PAYABLE				$988.00
ACCOUNT NO. JDE-164937 s48450 POCO GRAPHITE INC PO BOX 612958 DALLAS, TX 75261 2958			TRADE PAYABLE				$2,649.97
ACCOUNT NO. JDE-5560761 s51827 PODS TIRES & WHEEL 3634 SCHEUNEMAN ROAD WHITE BEAR LAKE, MN 55110			TRADE PAYABLE				$217.43
ACCOUNT NO. JDE-2761997 s53926 POINT ROBERTS AUTO FREIGHT 1825 FRANKLIN ST BELLINGHAM, WA 98225			TRADE PAYABLE				$19.15

Sheet no. 1036 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1193713 s53094 POLAR BATTERY 1258 BOUNDARY ROAD BURNABY, BC V5K 4T6 CANADA			TRADE PAYABLE				$74.90
ACCOUNT NO. JDE-5568842 s52945 POLAR CORP 40 WALCOTT STREET BOX 15011 WORCESTER, MA 01603			TRADE PAYABLE				$86.10
ACCOUNT NO. JDE-6192306 s53227 POLAR WIRE PRODUCTS 4109 OLD SEWARD HWY, SUITE 100 ANCHORAGE, AK 99503			TRADE PAYABLE				$63.90
ACCOUNT NO. JDE-2772733 s53538 POLEY MITCHELL FARMS 10949 HWY 90 BEAUMONT, TX 77713			TRADE PAYABLE				$42.69
ACCOUNT NO. JDE-6010955 s53823 POLICE & FIRE GUIDE SERVICE 874 MILL CREEK ROAD WARRIOR, AL 35180			TRADE PAYABLE				$25.00
ACCOUNT NO. JDE-169121 s52640 POLKS DISCOUNT DRUGS #5 120 SCARBOROUGH DR RICHLAND, MS 39218			TRADE PAYABLE				$113.68
ACCOUNT NO. JDE-2817807 s47921 POLLOCK READING INC DIV MAYER POLLOCK STEEL CORP PO BOX 759 POTTSTOWN, PA 19464-4422			TRADE PAYABLE				$4,490.12
ACCOUNT NO. JDE-2859038 s53919 POLO CUSTOM PRODUCTS PO BOX 5502 TOPEKA, KS 60605-0502			TRADE PAYABLE				$19.50

Sheet no. 1037 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1639586 s54665 POLYCELL STRUCTURAL FOAM PLASTICS PO BOX 503190 ST LOUIS, MO 63150			TRADE PAYABLE				$116,789.58
ACCOUNT NO. JDE-41988 s49003 POLY-CORR INDUSTRIES 13801 MAGNOLIA AVE CHINO, CA 91710			TRADE PAYABLE				$1,593.00
ACCOUNT NO. JDE-169130 s48292 POLYMER MOLDING INC 1655 W 20TH ST ERIE, PA 16502			TRADE PAYABLE				$3,085.32
ACCOUNT NO. JDE-2657567 s52667 PONTIAC COFFEE BREAK INC 2256 DIXIE HWY WATERFORD, MI 48328			TRADE PAYABLE				$109.97
ACCOUNT NO. JDE-186642 s48398 POREX TECHNOLOGIES CORP PO BOX 100394 ATLANTA, GA 30384			TRADE PAYABLE				$2,777.50
ACCOUNT NO. JDE-440014 s48749 PORT CITY MECHANICAL INC PO BOX 4344 FORT SMITH, AR 72914			TRADE PAYABLE				$2,017.51
ACCOUNT NO. JDE-1873401 s48932 PORT OF GRAYS HARBOR PO BOX 660 111 SWOODING ABERDEEN, WA 98520 0141			TRADE PAYABLE				$1,684.90
ACCOUNT NO. JDE-169156 s48841 PORTAGE TRANSFORMER CO THOMAS ROAD PO BOX 500 BROOKFIELD, OH 44403			TRADE PAYABLE				$1,836.74

Sheet no. 1038 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5544437 s53642 PORTLAND AIR FREIGHT JETPORT BUSINESS CENTER 16 JOHNSON ROAD PORTLAND, ME 04102			TRADE PAYABLE				$36.40
ACCOUNT NO. JDE-2564 s54257 PORTLAND BRANCH #308 (E) 13806 N.E. AIRPORT WAY PORTLAND, OR 97230			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-973689 s52705 PORTLAND GENERAL ELECTRIC 3700 SE 17TH AVE ATTN LISA TABLER PORTLAND, OR 97202			TRADE PAYABLE				$105.20
ACCOUNT NO. JDE-169164 s48859 PORTLAND GENERAL ELECTRIC PO BOX 4438 PORTLAND, OR 97208-4438			TRADE PAYABLE				$1,810.66
ACCOUNT NO. JDE-359591 s51147 PORTMAN LOCATION 0176 CINCINNATI, OH 45264-0176			TRADE PAYABLE				$345.20
ACCOUNT NO. JDE-2567342 s48147 POST & SCHELL PC 1800 J.F.K BLVD. 19TH FLOOR PHILADELPHIA, PA 19103			TRADE PAYABLE				$3,537.47
ACCOUNT NO. JDE-5700743 s48844 POST GLOVER RESISTORS INC PO BOX 457 FLORENCE, KY 41022			TRADE PAYABLE				$1,835.21
ACCOUNT NO. JDE-2789105 s54008 POST PART CO 207 N DALEVILLE AVE DALEVILLE, AL 36322			TRADE PAYABLE				$14.26

Sheet no. 1039 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5544314 s52533 POSTAGE DUE CLERK, US POSTAL SERVICE 2100 N 13TH STREET READING, PA 19612-9998			TRADE PAYABLE				$125.00
ACCOUNT NO. JDE-5555726 s49276 POSTAL PRIVILEGE PO BOX 856042 LOUISVILLE, KY 40285-6042			TRADE PAYABLE				$1,277.66
ACCOUNT NO. JDE-5703098 s50753 POSTMA, RANDY 704 S POWDER HOUSE ROAD SIOUX FALLS, SD 57110			TRADE PAYABLE				$445.20
ACCOUNT NO. JDE-312653 s50325 POSTMASTER FAIRFAX STATION 3210 FIBERGLAS RD KANSAS CITY, KS 66115			TRADE PAYABLE				$600.00
ACCOUNT NO. JDE-872511 s50730 POSTMASTER/ST. PAUL P O BOX 645002 ST. PAUL, MN 55164-5002			TRADE PAYABLE				$450.00
ACCOUNT NO. JDE-6216777 s48568 POWELL FLUID CONNECTORS, INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$2,404.89
ACCOUNT NO. JDE-2706744 s52325 POWELL MCGEE ASSOCIATES 4599 CHATSWORTH STREET N SHOREVIEW, MN 55126 5813			TRADE PAYABLE				$150.00
ACCOUNT NO. JDE-329421 s52346 POWER & PUMPS INC/ PO BOX 40129 PO BOX 40129 JACKSONVILLE, FL 32203-0129			TRADE PAYABLE				$148.05

Sheet no. 1040 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1279859 s47713 POWER CHEMICALS INC PO BOX 16319 WICHITA, KS 67216 0319			TRADE PAYABLE				$5,985.51
ACCOUNT NO. JDE-1153682 s48717 POWER ELECTRIC MOTOR 1477 VIRGINIA BALDWIN PARK, CA 91702			TRADE PAYABLE				$2,079.34
ACCOUNT NO. JDE-2793462 s49670 POWER EXPRESS PO BOX 16852 ASHEVILLE, NC 28806			TRADE PAYABLE				$958.53
ACCOUNT NO. JDE-2793471 s53574 POWER MFG PO BOX 703 ATOKA, TN 38004			TRADE PAYABLE				$40.10
ACCOUNT NO. JDE-1203002 s50206 POWER PLUS BATTERY/CHICAGO 2456 IRVING PARK ROAD CHICAGO, IL 60618			TRADE PAYABLE				$657.62
ACCOUNT NO. JDE-5558003 s52440 POWER PLUS INC 25 N. HARTMAN BOISE, ID 83704			TRADE PAYABLE				$135.50
ACCOUNT NO. JDE-6003860 s48816 POWER PRODUCTS, INC 11878 W 91ST OVERLAND PARK, KS 66214			TRADE PAYABLE				$1,886.94
ACCOUNT NO. JDE-300628 s47498 POWER SCAN PO BOX 940167 PLANO, TX 75074-0167			TRADE PAYABLE				$8,047.41
ACCOUNT NO. JDE-136143 s46679 POWER SONIC CORP PO BOX 51755 LOS ANGELES, CA 90051 6055			TRADE PAYABLE				$47,722.00

Sheet no. 1041 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-332021 s49935 POWER SYSTEMS INC OF GEORGIA 805 MCFARLAND ROAD ALPHARETTA, GA 30004			TRADE PAYABLE				$796.93
ACCOUNT NO. JDE-2793489 s50140 POWER ZONE PO BOX 721 LITHONIA, GA 30058			TRADE PAYABLE				$686.84
ACCOUNT NO. JDE-103675 s49971 POWER/MATION DIV/NW8330/MINNEAPOLIS NW-8330 PO BOX 1450 MINNEAPOLIS, MN 55485-8330			TRADE PAYABLE				$775.87
ACCOUNT NO. JDE-2675941 s51416 POWERFLOW SYSTEMS INC 3116 BRINKERHOFF PO BOX 15220 KANSAS CITY, KS 66115			TRADE PAYABLE				$291.33
ACCOUNT NO. JDE-43713 s47026 POWERLAB INC PO BOX 913 TERRELL, TX 75160			TRADE PAYABLE				$20,185.09
ACCOUNT NO. JDE-6202501 s51955 POWERS INDUSTRIAL HARDWARE, INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$199.22
ACCOUNT NO. JDE-293982 s47059 POWERSCAN INC - AGENT 2552 SUMMIT AVENUE SUITE 400 PLANO, TX 75074-7451			TRADE PAYABLE				$19,254.73
ACCOUNT NO. JDE-345391 s47249 POWERSCAN 32543 SCHOOLCRAFT RD. LIVONIA, MI 48150			TRADE PAYABLE				$10,968.43

Sheet no. 1042 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5552496 s52244 POWRXPRESS BATTERIES 570 MAIN ST & OXFORD BOX 220 CLERMONT, GA 30527			TRADE PAYABLE				$160.46
ACCOUNT NO. JDE-1178151 s52248 POZZO MACK SALES 30001 E 15TH PLACE GARY, IN 46402			TRADE PAYABLE				$160.00
ACCOUNT NO. JDE-257412 s47762 PP&L/ALLENTOWN TWO NORTH NINTH STREET ALLENTOWN, PA 18101 1179			TRADE PAYABLE				$5,690.05
ACCOUNT NO. JDE-186845 s54632 PP&L/LEHIGH VALLEY PO BOX 25222 LEHIGH VALLEY, PA 18002 5222			TRADE PAYABLE				$152,903.95
ACCOUNT NO. JDE-965224 s54079 PPG INDUSTRIES 45 CRENSHAW BLVD TORRENCE, CA 90509			TRADE PAYABLE				$10.00
ACCOUNT NO. JDE-6135070 s46569 PPG INDUSTRIES PO BOX 360175M PITTSBURGH, PA 15251			TRADE PAYABLE				$85,242.00
ACCOUNT NO. JDE-2723843 s48779 PR NEWSWIRE G.PO BOX 5897 NEW YORK, NY 10087 5897			TRADE PAYABLE				$1,965.00
ACCOUNT NO. JDE-2782739 s52897 PRABA REDDY MD 500 N WALL ST. SUITE 300 KANKAKEE, IL 60901			TRADE PAYABLE				$90.00

Sheet no. 1043 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-169199 s52544 PRASSEL LUMBER COMPANY PO BOX 8549 JACKSON, MS 39284			TRADE PAYABLE				$124.00
ACCOUNT NO. JDE-5568851 s51247 PRATT TRUCKING COMPANY PO BOX 795 WEBSTER, MA 01570-0795			TRADE PAYABLE				$324.00
ACCOUNT NO. JDE-1003861 s47415 PRAXAIR DISTRIBUTION PO BOX 9213 DES MOINES, IA 50306 9213			TRADE PAYABLE				$8,623.11
ACCOUNT NO. JDE-346280 s49701 PRAXAIR DISTRIBUTION, INC PO BOX 14495 DES MOINESSCO, IA 50306-3495			TRADE PAYABLE				$942.14
ACCOUNT NO. JDE-5568607 s46610 PRAXAIR INC PO BOX 91385 CHICAGO, IL 60693-1385			TRADE PAYABLE				$68,406.08
ACCOUNT NO. JDE-65306 s54666 PRAXAIR, INC PO BOX 281901 ATLANTA, GA 30384-1901			TRADE PAYABLE				$116,116.80
ACCOUNT NO. JDE-299006 s52794 PRAXAIR/GAS TECH PO BOX 6003 HILLSIDE, IL 60162			TRADE PAYABLE				$99.01
ACCOUNT NO. JDE-2789113 s54163 PRECISION AUTO ELECTRIC 1240 S UNION OZARK, AL 36360			TRADE PAYABLE				$4.70

Sheet no. 1044 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-297449 s54006 PRECISION BLUE, INC 3010 WOODCREEK DR SUITE G DOWNERS GROVE, IL 60515			TRADE PAYABLE				$14.69
ACCOUNT NO. JDE-2657639 s51990 PRECISION COPIER & OFFICE MACHINES PO BOX 2615 KILGORE, TX 75663			TRADE PAYABLE				$194.90
ACCOUNT NO. JDE-5570504 s52312 PRECISION FABRICATION PO BOX 2065 ZANESVILLE, OH 43702			TRADE PAYABLE				$150.63
ACCOUNT NO. JDE-2612941 s47807 PRECISION FIRE PROTECTION PO BOX 6034 WYOMISSING, PA 19610			TRADE PAYABLE				$5,389.44
ACCOUNT NO. JDE-2675950 s48368 PRECISION FITTING & GAUGE/ TULSA DEPT 3653 TULSA, OK 74182			TRADE PAYABLE				$2,853.58
ACCOUNT NO. JDE-6202607 s51377 PRECISION GRANITE ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$300.00
ACCOUNT NO. JDE-2630073 s46693 PRECISION GRAPHICS INC 448 IMPERIAL DR MOHNTON, PA 19540			TRADE PAYABLE				$46,274.05
ACCOUNT NO. JDE-2786764 s49735 PRECISION GRAPHIX 6421 HWY 271 SOUTH FORT SMITH, AR 72908			TRADE PAYABLE				$925.00

Sheet no. 1045 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-128127 s50556 PRECISION HEAT TREATING PO BOX 12396 JACKSON, MS 39211			TRADE PAYABLE				$509.56
ACCOUNT NO. JDE-2675968 s46981 PRECISION MACHINE & WELDING 2231- A CENTENNIAL RD SALINA, KS 67401			TRADE PAYABLE				$23,013.32
ACCOUNT NO. JDE-301575 s50766 PRECISION METROLOGY 7350 NORTH TEUTONIA AVENUE MILWAUKEE, WI 53209			TRADE PAYABLE				$441.00
ACCOUNT NO. JDE-2651923 s49858 PRECISION OPTICAL 4215 WPPDRUFF ROAD COLUMBUS, GA 31904			TRADE PAYABLE				$845.00
ACCOUNT NO. JDE-2789121 s54116 PRECISION TUNE / MYRTLE BEACH 4361 HWY 501 WEST MYRTLE BEACH, SC 29577			TRADE PAYABLE				$7.69
ACCOUNT NO. JDE-331539 s48520 PREFERRED QUARTERS OXFORD FURNISHED APARTMENTS, INC. 21 KRISTIN DRIVE #108 SCHAUMBURG, IL 60195			TRADE PAYABLE				$2,520.00
ACCOUNT NO. JDE-2752118 s48133 PREFERRED SECURITY SERVICE 510 JEFFERSON STREET BURLINGTON, IA 52601			TRADE PAYABLE				$3,611.25
ACCOUNT NO. JDE-2823078 s51066 PREM/CITY AUTO PO BOX 118 HICKORY RIDGE, AR 72347			TRADE PAYABLE				$362.26

Sheet no. 1046 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5543055 s48062 PREMIER CHEMICALS LLC PO BOX 34326 NEWARK, NJ 07189			TRADE PAYABLE				$3,852.04
ACCOUNT NO. JDE-6210738 s47564 PREMIER LINEN & DRY CLEANING ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$7,316.91
ACCOUNT NO. JDE-125541 s46956 PREMIER SOURCE, INC . PO BOX 7703 METAIRIE, LA 70010			TRADE PAYABLE				$24,655.07
ACCOUNT NO. JDE-2793500 s51476 PREMIUM AUTOMOTIVE 3670 MACON RD MEMPHIS, TN 38122			TRADE PAYABLE				$279.45
ACCOUNT NO. JDE-5544921 s53650 PREMIUM BEVERAGES 2225 VERMONT AVENUE PO BOX 2201 BISMARCK, ND 58502			TRADE PAYABLE				$35.46
ACCOUNT NO. JDE-5581828 s53058 PREMIUM WATERS NEW BERLIN 2121 BROADWAY STREET, N.E. PO BOX 9128 MINNEAPOLIS, MN 55480-9128			TRADE PAYABLE				$77.19
ACCOUNT NO. JDE-169228 s52971 PRENTICE HALL INCORPORATED PAYMENT PROCESSING CENTER P.O. BOX 11022 DES MOINES, IA 50336-1074			TRADE PAYABLE				$83.93
ACCOUNT NO. JDE-303976 s51913 PRENTICE HALL REMITTANCE PROCESSING CENTER PO BOX 11022 DES MOINES, IA 50336-1022			TRADE PAYABLE				$202.92

Sheet no. 1047 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5558556 s53986 PRESBYTERIAN OCCUPATIONAL MED CLINIC CLINIC 5901 HARPER NE PO BOX 26666 ALBUQUERQUE, NM 87125			TRADE PAYABLE				$15.00
ACCOUNT NO. JDE-1031239 s48770 PRESCOTECH INDUSTRIES DEPT 5027 PO BOX 740041 LOUISVILLE, KY 40201-7441			TRADE PAYABLE				$1,980.00
ACCOUNT NO. JDE-5572770 s53854 PRESLEY OIL / TOBA SALES PO DRAWER 552 LONGVIEW, TX 75606			TRADE PAYABLE				$22.73
ACCOUNT NO. JDE-6208857 s51263 PRESTIGE COFFEE SYSTEMS ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$321.07
ACCOUNT NO. JDE-1262310 s47869 PRESTOLITE WIRE CORP 212 INDUSTRIAL DR PO BOX 3548 BRISTOL, TN 37620			TRADE PAYABLE				$4,783.80
ACCOUNT NO. JDE-2754480 s47514 PRESTOLITE WIRE CORP DEPT 78210 PO BOX 77000 DETROIT, MI 48278 0210			TRADE PAYABLE				$7,920.57
ACCOUNT NO. JDE-5546467 s50744 PRESTOLITE WIRE CORP DEPT 78210 PO BOX 77000 DETROIT, MI 48278-0210			TRADE PAYABLE				$448.00

Sheet no. 1048 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1532341 s54631 PRESTOLITE WIRE PO BOX 8500 9710 PHILADELPHIA, PA 19178-9710			TRADE PAYABLE				$154,641.15
ACCOUNT NO. JDE-60847 s53231 PRESTON OIL PO BOX 7773 COLUMBUS, GA 31908			TRADE PAYABLE				$63.67
ACCOUNT NO. JDE-72611 s51591 PRESTON, CHARLETTE EDWARDS 2541 LEGARDY STREET SHREVEPORT, LA 71107			TRADE PAYABLE				$259.50
ACCOUNT NO. JDE-1528421 s47742 PRETZEL & STOUFFER, CHARTERED ONE SOUTH WACKER DR, SUITE 2500 CHICAGO, IL 60606			TRADE PAYABLE				$5,776.50
ACCOUNT NO. JDE-82667 s54487 PREUSSER, JOHN P. 0N707 EAST CURTIS SQUARE GENEVA, IL 60134			TRADE PAYABLE				($860.33)
ACCOUNT NO. JDE-1437554 s46982 PRG COMMERCIAL DIV 7856 COLLECTION CTR DR CHICAGO, IL 60693			TRADE PAYABLE				$22,810.73
ACCOUNT NO. JDE-5571321 s53487 PRICE DISPOSAL SOUTH SIDE SANITATION PO BOX 49007-DEL KERN STATION BAKERSFIELD, CA 93382			TRADE PAYABLE				$45.25
ACCOUNT NO. JDE-2652011 s46631 PRICE WATERHOUSE PO BOX 7247 8001 PHILADELPHIA, PA 19170 8001			TRADE PAYABLE				$61,138.50

Sheet no. 1049 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6003835 s47063 PRICEWATERHOUSE COOPERS - GMBH OLOF-PALME-STRABE 35 60439 FRANKFURT am MAIN FRANKFURT,			TRADE PAYABLE				$19,200.00
ACCOUNT NO. JDE-1003545 s54663 PRICEWATERHOUSE COOPERS LLP PO BOX 7247-7868 PHILADELPHIA, PA 19170 7868			TRADE PAYABLE				$118,243.00
ACCOUNT NO. JDE-979247 s54381 PRIETO, GERARDO 535 E 20TH STREET HIALEAH, FL 33013			TRADE PAYABLE				($113.28)
ACCOUNT NO. JDE-289844 s52303 PRIMARY SERVICES-AGENT ATTN: LEE BRASTED 2001 E FLAMINGO ROAD #1000 LAS VEGAS, NV 89119			TRADE PAYABLE				$152.15
ACCOUNT NO. JDE-1500040 s49052 PRIME MATERIAL HANDLING EQUIP. LTD 97 SIMMONDS DR DARTMOUTH, NS B3B 1N7			TRADE PAYABLE				$1,530.19
ACCOUNT NO. JDE-312670 s48056 PRIMEX PLASTICS CORP PO BOX 663619 INDIANAPOLIS, IN 46266			TRADE PAYABLE				$3,874.00
ACCOUNT NO. JDE-2626947 s50219 PRIMUS TELECOM INC PO BOX 17418 BALTIMORE, MD 21297 1418			TRADE PAYABLE				$652.49
ACCOUNT NO. JDE-72346 s46632 PRINT DIRECTION 1600 INDIAN BROOK WAY SUITE 100 NORCROSS, GA 30093			TRADE PAYABLE				$60,790.27

Sheet no. 1050 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2678333 s52537 PRINT O STATE INC PO BOX 15055 YORK, PA 17405 7055			TRADE PAYABLE				$124.85
ACCOUNT NO. JDE-2612983 s47404 PRINT O TAPE PO BOX 308 LIBERTYVILLE, IL 60048			TRADE PAYABLE				$8,763.43
ACCOUNT NO. JDE-6147097 s51764 PRINTER SOLUTIONS 12118 RADIUM SAN ANTONIO, TX 78216			TRADE PAYABLE				$225.46
ACCOUNT NO. JDE-2610030 s50146 PRIORITY PRINTING & MARKETING 1808 OAK KANSAS CITY, MO 64108			TRADE PAYABLE				$683.71
ACCOUNT NO. JDE-1724431 s50030 PRN MEDICAL STAFFING 1913 ROGERS AVENUE FORT SMITH, AR 72901			TRADE PAYABLE				$740.60
ACCOUNT NO. JDE-1258062 s47952 PRO ANALYTICAL SALES & SERVICE PO BOX 2246 EVERGREEN, CO 80437			TRADE PAYABLE				$4,327.61
ACCOUNT NO. JDE-291004 s54382 PRO BATTERY - AGENT 5515 S MINGO SUITE I TULSA, OK 74146			TRADE PAYABLE				($117.57)
ACCOUNT NO. JDE-2656847 s53661 PRO EXPRESS PO BOX 2039 MONTEBELLO, CA 90640			TRADE PAYABLE				$34.94

Sheet no. 1051 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2619801 s53176 PRO FORKLIFT SERVICE INC 19900 MEADOWS COURT CERRITOS, CA 90703			TRADE PAYABLE				$67.96
ACCOUNT NO. JDE-2634365 s50342 PRO JANITORIAL SERVICE 3720 MCDANIEL CR LITTLE ROCK, AR 72206			TRADE PAYABLE				$595.61
ACCOUNT NO. JDE-2567861 s48233 PRO MARKETING 15 MARIA COURT SAYVILLE, NY 11782			TRADE PAYABLE				$3,228.72
ACCOUNT NO. JDE-5558054 s47189 PRO PEOPLE PO BOX 190240 BOISE, ID 83719			TRADE PAYABLE				$11,965.26
ACCOUNT NO. JDE-1160479 s48351 PRO SECURITY AMERICA 1063 AIRPORT RD. SUITE D LYNCHBURG, VA 24502			TRADE PAYABLE				$2,908.67
ACCOUNT NO. JDE-2793518 s53139 PRO SOURCE AUTOMOTIVE WAREHOUSE PO BOX 23201 KNOXVILLE, TN 37933			TRADE PAYABLE				$70.62
ACCOUNT NO. JDE-6054907 s51521 PRO SPORTS MANAGEMENT & MARKETING SOUTH PARK TOWERS, SUITE 635 6000 FAIRVIEW ROAD CHARLOTTE, NC 28210			TRADE PAYABLE				$271.80
ACCOUNT NO. JDE-263177 s51415 PRO STAR PO BOX 110209 CARROLLTON, TX 75011-0209			TRADE PAYABLE				$291.42

Sheet no. 1052 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-309411 s49481 PROCESS & POWER INC PO BOX 18675 MEMPHIS, TN 38181			TRADE PAYABLE				$1,082.22
ACCOUNT NO. JDE-6202519 s49894 PROCESS ENGINEERING PRODUCTS CO INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$827.51
ACCOUNT NO. JDE-312688 s51344 PROCESS MEASUREMENT CO 3100 S 44TH STREET KANSAS CITY, KS 66106			TRADE PAYABLE				$304.63
ACCOUNT NO. JDE-70640 s50465 PROCESS SUPPLIES AND ACCESSORIES, INC PO BOX 1587 TUCKER, GA 30085-1587			TRADE PAYABLE				$547.15
ACCOUNT NO. JDE-53161 s54533 PROCESS TECH INTERNATIONAL 1940 FORGE STREET TUCKER, GA 30084			TRADE PAYABLE				($5,000.00)
ACCOUNT NO. JDE-169341 s48777 PROCESS TECHNOLOGY INC PO BOX 75722 CLEVELAND, OH 44101 4755			TRADE PAYABLE				$1,966.97
ACCOUNT NO. JDE-5565502 s51342 PRODATA IMAGING 2152 MICHELSON IRVINE, CA 92612			TRADE PAYABLE				$304.76
ACCOUNT NO. JDE-2561098 s47918 PRODUCT ACTION INTERNATIONAL INC PO BOX 501362 INDIANAPOLIS, IN 46250 6362			TRADE PAYABLE				$4,498.10
ACCOUNT NO. JDE-261930 s47243 PRODUCT LIABILITY CLAIM			TRADE PAYABLE				$11,034.21

Sheet no. 1053 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6135539 s54335 PRODUCTO MACHINE CO PO BOX 5662 HARTFORD, CT 06102			TRADE PAYABLE				($26.21)
ACCOUNT NO. JDE-5546694 s52386 PROFESSIONAL ALARM CO INC PO BOX 900787 SANDY, UT 84090-0787			TRADE PAYABLE				$142.04
ACCOUNT NO. JDE-211991 s52156 PROFESSIONAL AUTO & TRUCK SERVICE INC % UNION PLANTERS BANK PO BOX 22969 JACKSON, MS 39325			TRADE PAYABLE				$173.59
ACCOUNT NO. JDE-2616693 s52157 PROFESSIONAL AUTO & TRUCK 710 HWY 49 SOUTH RICHLAND, MS 39218			TRADE PAYABLE				$173.59
ACCOUNT NO. JDE-346221 s48861 PROFESSIONAL BLDG SERVICES EAST POINTE BUSINESS PARK 3010 LAKELAND COVE I-4 JACKSON, MS 39208			TRADE PAYABLE				$1,807.73
ACCOUNT NO. JDE-169412 s49383 PROFESSIONAL BUSINESS SUPPORT PO BOX 110099 AURORA, CO 80042			TRADE PAYABLE				$1,171.00
ACCOUNT NO. JDE-6216814 s49984 PROFESSIONAL COMMUNICATIONS/GREENEVEILLE ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$768.46
ACCOUNT NO. JDE-5697388 s53587 PROFESSIONAL FIRE EXTINGUISHERS/CLAYTON SAFETY SERVICES, INC. PO BOX 1115 CLAYTON, NC 27520			TRADE PAYABLE				$40.00

Sheet no. 1054 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2755571 s53352 PROFESSIONAL OFFICE MACHINES PO BOX 44325 SHREVEPORT, LA 71134			TRADE PAYABLE				$54.13
ACCOUNT NO. JDE-453878 s54482 PROFESSIONAL PACKAGING INC/CAPE GIRARDEA 1435 N MOUNT AUBURN ROAD SUITE 123 CAPE GIRARDEAU, MO 63701			TRADE PAYABLE				($766.83)
ACCOUNT NO. JDE-2632941 s48918 PROFESSIONAL WELDING INC PO BOX 19811 HOUSTON, TX 77224 9811			TRADE PAYABLE				$1,710.15
ACCOUNT NO. JDE-1874017 s47567 PROGRESS INDUST.PROP.INC 777 W SMITH ROAD MEDINA, OH 44256			TRADE PAYABLE				$7,291.34
ACCOUNT NO. JDE-1014498 s50390 PROGRESS LEASING COMPANY 4 SENTRY PKWY, #200 BLUE BELL, PA 19422 0764			TRADE PAYABLE				$577.20
ACCOUNT NO. JDE-2561231 s51439 PROGRESSIVE CONCEPTS INC PO BOX 961027 FT WORTH, TX 76101 0027			TRADE PAYABLE				$286.92
ACCOUNT NO. JDE-2836151 s46889 PROGRESSIVE ENGINEERING & CONSTRUCTION 3912 W HUMPHREY STREET TAMPA, FL 33614			TRADE PAYABLE				$14,904.43
ACCOUNT NO. JDE-2728185 s48785 PROGRESSIVE ENGINEERING 7827 N DALE MABRY HWY, SUITE 104 TAMPA, FL 33614			TRADE PAYABLE				$1,951.96

Sheet no. 1055 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5405461 s52635 PROGRESSIVE WASTE SOLUTIONS PO BOX 888687 GRAND RAPIDS, MI 49588			TRADE PAYABLE				$114.00
ACCOUNT NO. JDE-1383939 s49398 PROHEAT INC PO BOX 48 LA GRANGE, KY 40031			TRADE PAYABLE				$1,156.50
ACCOUNT NO. JDE-1749267 s50442 PROJECT MANAGEMENT INSTITUTE FOUR CAMPUS BLVD NEWTOWN SQUARE, PA 19073			TRADE PAYABLE				$555.00
ACCOUNT NO. JDE-2687686 s48079 PROJECT PERFORMANCE CORP PO BOX 872 FAIRFAX, VA 22030			TRADE PAYABLE				$3,806.96
ACCOUNT NO. JDE-2855352 s51328 PROLIFT INC 1835 DALE RD BOX 256 BUFFALO, NY 142250256			TRADE PAYABLE				$307.06
ACCOUNT NO. JDE-2728353 s49909 PROLOGIS LIMITED PARTNERSHIP IV PO BOX 550084 TAMPA, FL 33655 0084			TRADE PAYABLE				$810.57
ACCOUNT NO. JDE-1873938 s51259 PROLOGIS TRUST C/O TRAMMELL CROW CO 1601 NW EXPRESSWAY SUITE 1200 OKLAHOMA CITY, OK 73118			TRADE PAYABLE				$321.55
ACCOUNT NO. JDE-1037913 s50924 PROLOGIS TRUST FILE# 198267 PO BOX 198267 ATLANTA, GA 30384 8267			TRADE PAYABLE				$397.02

Sheet no. 1056 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1847625 s52077 PROLOGIS TRUST P.O.BOX 843778 DALLAS, TX 75284-3778			TRADE PAYABLE				$182.08
ACCOUNT NO. JDE-204311 s48309 PROLOGIS TRUST PO BOX 843778 DALLAS, TX 75284-3778			TRADE PAYABLE				$3,048.22
ACCOUNT NO. JDE-5670871 s48196 PROLOGIS 4140 EAST RAINES ROAD MEMPHIS, TN 38118			TRADE PAYABLE				$3,343.80
ACCOUNT NO. JDE-1114499 s47421 PROLOGIS-NORTH CAROLINA LTD. PARTNERSHIP ATTN: DEBBIE KELSEY PO BOX 91126 CHICAGO, IL 60693			TRADE PAYABLE				$8,521.03
ACCOUNT NO. JDE-327767 s47729 PRONESA CO 3453 SENASAC AVENUE LONG BEACH, CA 90808			TRADE PAYABLE				$5,873.86
ACCOUNT NO. JDE-5442799 s49501 PROPANE CENTRAL PO BOX 671 SALINA, KS 67402			TRADE PAYABLE				$1,063.58
ACCOUNT NO. JDE-6146941 s54296 PROPERTY MANAGEMENT ATTN LICENSE FEES 320 E JEFFERSON BLVD., ROOM 203 DALLAS, TX 75203			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-6067775 s51194 PROSNAXX 1201 AVENUE N PLANO, TX 75074			TRADE PAYABLE				$335.91

Sheet no. 1057 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5577255 s50488 PROTECTION ONE PO BOX 500 HAGERSTOWN, MD 21741			TRADE PAYABLE				$540.00
ACCOUNT NO. JDE-2854843 s53099 PROTECTION ONE PO BOX 79016 PHOENIX, AZ 850629016			TRADE PAYABLE				$74.53
ACCOUNT NO. JDE-2676151 s48130 PROTECTION SYSTEMS INC 3065 S EDWRDS, STE 100 PO BOX 12243 WICHITA, KS 67277-2243			TRADE PAYABLE				$3,614.73
ACCOUNT NO. JDE-1751560 s51772 PROTECTION UNLIMITED INC 3139 STONEBROOK CIRCLE MEMPHIS, TN 38116			TRADE PAYABLE				$225.00
ACCOUNT NO. JDE-1020345 s47418 PROVENA ST. MARYS OF KANK (PO BOX 1057) P. O. BOX 1057 BEDFORD PARK, IL 60499 1057			TRADE PAYABLE				$8,594.48
ACCOUNT NO. JDE-1874594 s46901 PRUCROW INDUSTRIAL PROPERTIES LLP PO BOX 971619 DALLAS, TX 75397 1619			TRADE PAYABLE				$14,260.95
ACCOUNT NO. JDE-14998 s49133 PRUDENTIAL OVERALL SUPPLY 6920 BANDINI BLVD LOS ANGELES, CA 90040			TRADE PAYABLE				$1,442.56
ACCOUNT NO. JDE-2833612 s47701 PSC PO BOX 3070 HOUSTON, TX 77253 3070			TRADE PAYABLE				$6,049.00

Sheet no. 1058 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5543098 s48560 PSE & G CO PO BOX 14106 NEW BRUNSWICK, NJ 08906-4106			TRADE PAYABLE				$2,424.61
ACCOUNT NO. JDE-5558071 s53436 PSI WASTE SYSTEMS TWIN FALLS/IDAHO FALL PO BOX 79020 PHOENIX, AZ 85062			TRADE PAYABLE				$49.01
ACCOUNT NO. JDE-1126414 s48964 PSINET PO BOX 485 HERNDON, VA 20172			TRADE PAYABLE				$1,639.09
ACCOUNT NO. JDE-314077 s50894 PSYCHEMEDICS CORP PO BOX 414435 BOSTON, MA 02241-4435			TRADE PAYABLE				$402.00
ACCOUNT NO. JDE-1765603 s54252 PUCILOWSKI, MICHAEL D. 23 SONNY DR OLD FORGE, PA 18518			TRADE PAYABLE				$0.03
ACCOUNT NO. JDE-1703373 s51367 PUENTE HILLS AUTO 17755 CASTLETON CITY OF INDUSTRY, CA 91748			TRADE PAYABLE				$300.22
ACCOUNT NO. JDE-692465 s46955 PUGET SOUND ENERGY PAYMENT PROCESSING, BOT-01H PO BOX 91269 BELLEVUE, WA 98009 9269			TRADE PAYABLE				$24,655.98
ACCOUNT NO. JDE-2793526 s52747 PULASKI BATTERY PO BOX 87 207 E JEFFERSON ST PULASKI, TN 38478			TRADE PAYABLE				$101.36

Sheet no. 1059 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2793534 s53665 PULASKI BATTERY/GENERAL WHOLESALE 207 E JEFFERSON ST PO BOX 87 PULASKI, TN 38478			TRADE PAYABLE				$34.53
ACCOUNT NO. JDE-2853082 s54288 PULASKI COUNTY TREASURER ATTN DEBRA BUCKNER PO BOX 430 LITTLE ROCK, AR 72203 0430			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-349026 s47448 PUMP ENGINEERING COMPANY/ PO BOX 4348 PO BOX 4348 SANTA FE SPRINGS, CA 90670			TRADE PAYABLE				$5,035.33
ACCOUNT NO. JDE-5568640 s47210 PUMP PROS INC PO BOX 6323192 CINCINNATI, OH 45263-3192			TRADE PAYABLE				$11,577.39
ACCOUNT NO. JDE-1245122 s53052 PUMP TECHNOLOGY PO BOX 68-5043 MILWAUKEE, WI 53268-5043			TRADE PAYABLE				$77.59
ACCOUNT NO. JDE-43334 s50019 PUMPING SYSTEMS INC 1100 VIJAY DR ATLANTA, GA 30341			TRADE PAYABLE				$747.16
ACCOUNT NO. JDE-1056621 s53814 PURCELL, CHRIS D. 310 N. WITHERS RD. #E LIBERTY, MO 64068			TRADE PAYABLE				$25.00
ACCOUNT NO. JDE-2631851 s47052 PURCHASE POWER PO BOX 856042 LOUISVILLE, KY 40285 5042			TRADE PAYABLE				$19,448.44

Sheet no. 1060 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2681410 s52372 PURO RABJOHN WATER EQUIPMENT CO 1833 N DALY STREET LOS ANGELES, CA 90031			TRADE PAYABLE				$144.00
ACCOUNT NO. JDE-343011 s48246 PUROLATOR COURIER LTD. PO BOX 1100 ETOBICOKE POSTAL STATION ETOBICOKE, ON M9C 5K2 CANADA			TRADE PAYABLE				$3,192.00
ACCOUNT NO. JDE-983271 s52184 PUTNAM, AUSTIN D 70 HORSESHOE DR DOUGLASSVILLE, PA 19518			TRADE PAYABLE				$169.11
ACCOUNT NO. JDE-187135 s46637 QBS INC 214 EAST ELM STREET SUITE 207 MONROE, MI 48162			TRADE PAYABLE				$58,599.59
ACCOUNT NO. JDE-2757314 s51735 Q-CEE PO BOX 360182 PITTSBURGH, PA 15251 6182			TRADE PAYABLE				$231.19
ACCOUNT NO. JDE-136397 s53077 QUAD CITY PETERBUILT 3615 RIVER DRIVE DAVENPORT, IA 52802			TRADE PAYABLE				$75.50
ACCOUNT NO. JDE-931518 s46906 QUAD POWER PRODUCTS 11609 HICKMAN MILLS DR KANSAS CITY, MO 64134			TRADE PAYABLE				$14,132.12
ACCOUNT NO. JDE-1751869 s47586 QUALITRAN PROFESSIONAL SERVICES INC 237 SHORELINE DR, R-1 HAWKESTONE, ON L0L 1T0			TRADE PAYABLE				$7,115.00

Sheet no. 1061 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5706715 s48340 QUALITY COPY INC 100 N 17TH STREET PHILADELPHIA, PA 19103			TRADE PAYABLE				$2,940.46
ACCOUNT NO. JDE-5405470 s52944 QUALITY INDUSTRIAL PROPANE / CANTON 99 JACKSON STREET CANTON, MA 02021			TRADE PAYABLE				$86.17
ACCOUNT NO. JDE-5546635 s50466 QUALITY INN / ST. GEORGE 1165 SOUTH BLUFF STREET ST GEORGE, UT 84770			TRADE PAYABLE				$546.26
ACCOUNT NO. JDE-5546483 s54292 QUALITY INN JOHN YANCEY 2009 S VIRGINIA DARE TRAIL PO BOX 422 KILL DEVIL HILLS, NC 27948			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-5579453 s52309 QUALITY INN OF YAKIMA 12 EAST VALLEY MALL BLVD YAKIMA, WA 98903			TRADE PAYABLE				$151.08
ACCOUNT NO. JDE-2754009 s53170 QUALITY ONE PLUMBING INC PO BOX 928 MILTON, FL 32572			TRADE PAYABLE				$68.00
ACCOUNT NO. JDE-2865294 s54227 QUALITY SUPPLY 2801 W BROADWAY MISSOULA, MT 59806			TRADE PAYABLE				$1.79
ACCOUNT NO. JDE-303811 s53851 QUALITY TOOL REPAIR 920 5th AVENUE NORTH BIRMINGHAM, AL 35203			TRADE PAYABLE				$22.95

Sheet no. 1062 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6057391 s50737 QUALITY USED OFFICE FURNITURE, INC 800 N MAIN SIOUX FALLS, SD 57104			TRADE PAYABLE				$449.24
ACCOUNT NO. JDE-6256496 s52471 QUALITY WATER INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$131.59
ACCOUNT NO. JDE-1872265 s48001 QUANTUM DESIGN 8400 E RIVERSIDE BLVD LOVES PARK, IL 61111			TRADE PAYABLE				$4,080.00
ACCOUNT NO. JDE-348285 s51272 QUEBEC MINISTER OF REVENUE CP 4000 SUCCURSALE DESJARDINS MONTREAL, QC H5B 1A5 CANADA			TRADE PAYABLE				$319.45
ACCOUNT NO. JDE-6222149 s49576 QUEST DIAGNOSTICS LLC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$1,014.02
ACCOUNT NO. JDE-5564981 s47760 QUEST DIAGNOSTICS PO BOX 740736 ATLANTA, GA 30374 0736			TRADE PAYABLE				$5,691.93
ACCOUNT NO. JDE-1668037 s48028 QUEST DIAGNOSTICS/PO 78445 PO BOX 78445 PHOENIX, AZ 85062 8445			TRADE PAYABLE				$3,981.51
ACCOUNT NO. JDE-5568682 s46899 QUEST ENVIROMENTAL PRODUCTS 7998 CENTERPOINT DR, #600 INDIANAPOLIS, IN 46256			TRADE PAYABLE				$14,306.75

Sheet no. 1063 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-141903 s52638 QUEST TECHNOLOGIES, INC 1060 CORPORATE CENTER DR OCONOMOWOC, WI 53066 3692			TRADE PAYABLE				$113.80
ACCOUNT NO. JDE-5545464 s52146 QUESTAR GAS PO BOX 45841 SALT LAKE CITY, UT 84139			TRADE PAYABLE				$174.73
ACCOUNT NO. JDE-1241674 s52046 QUICK CABLE CORP 3700 QUICK DR FRANKSVILLE, WI 53126 0509			TRADE PAYABLE				$185.80
ACCOUNT NO. JDE-2793841 s48897 QUICK START MARKETING 2202 18TH STREET N BESSEMER, AL 35020			TRADE PAYABLE				$1,751.58
ACCOUNT NO. JDE-931500 s50274 QUICKSILVER EXPRESS COURIER PO BOX 64417 ST PAUL, MN 55164-0417			TRADE PAYABLE				$624.27
ACCOUNT NO. JDE-300708 s49642 QUILL CORP PO BOX 94081 PALATINE, IL 60094-4081			TRADE PAYABLE				$978.18
ACCOUNT NO. JDE-1733741 s54161 QUIN PRESS INC, THE 153 E BAY STREET CHARLESTON, SC 29401			TRADE PAYABLE				$4.77
ACCOUNT NO. JDE-5405496 s52336 QUINCY TIRE DISPOSAL / QUINCY 175 INTERVALE STREET QUINCY, MA 02169			TRADE PAYABLE				$149.25
ACCOUNT NO. JDE-5554096 s50984 QUINNIPIAC VALLEY OIL 201 CHURCH STREET YALESVILLE, CT 06492			TRADE PAYABLE				$381.60

Sheet no. 1064 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1025091 s51507 QUINTERO V PO BOX 330911 PACOIMA, CA 91333			TRADE PAYABLE				$274.98
ACCOUNT NO. JDE-2640351 s54626 QWEST COMMUNICATIONS 4250 N FAIRFAX DR. ARLINGTON, VA 22203			TRADE PAYABLE				$159,622.00
ACCOUNT NO. JDE-1128129 s53390 QWEST COMMUNICATIONS 6767 S SPRUCE STREET SUITE 225 ENGLEWOOD, CO 80112			TRADE PAYABLE				$51.44
ACCOUNT NO. JDE-1749689 s49736 QWEST COMMUNICATIONS PO BOX 29060 PHOENIX, AZ 85038 9060			TRADE PAYABLE				$924.53
ACCOUNT NO. JDE-5706766 s53886 QWEST DEX THE DIRECTORY SOURCE DEPT 334 DENVER, CO 80271			TRADE PAYABLE				$20.66
ACCOUNT NO. JDE-2625784 s48884 QWEST PO BOX 12480 SEATTLE, WA 98111 4480			TRADE PAYABLE				$1,771.79
ACCOUNT NO. JDE-1735201 s49485 QWEST PO BOX 1301 MINNEAPOLIS, MN 55483			TRADE PAYABLE				$1,080.67
ACCOUNT NO. JDE-2865307 s49857 QWEST PO BOX 173754 DENVER, CO 80217			TRADE PAYABLE				$846.04

Sheet no. 1065 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5559735 s49089 QWEST PO BOX 29060 PHOENIX, AZ 85038			TRADE PAYABLE				$1,492.32
ACCOUNT NO. JDE-6076049 s50704 QWIZ, INC C/O BANK OF AMERICA 91657 COLLECTIONS CTR. DR. CHICAGO, IL 60693			TRADE PAYABLE				$460.00
ACCOUNT NO. JDE-187186 s51534 R & A PROMOTIONS PO BOX 18061 NATCHEZ, MS 39122			TRADE PAYABLE				$270.00
ACCOUNT NO. JDE-2790544 s51085 R & B AUTOMOTIVE INC PO BOX 892470 TEMECULA, CA 92589 2470			TRADE PAYABLE				$358.68
ACCOUNT NO. JDE-2793850 s53241 R & M AUTO PARTS / MIAMI 18313 NW 42ND AVE MIAMI, FL 33055			TRADE PAYABLE				$63.15
ACCOUNT NO. JDE-5551805 s51036 R & R AMOCO W HWY 14 PO BOX 528 HURON, SD 57350			TRADE PAYABLE				$368.88
ACCOUNT NO. JDE-5555451 s53778 R & R AUTO PARTS / WALLINGFORD 892 N. COLONY ROAD WALLINGFORD, CT 06492			TRADE PAYABLE				$27.62
ACCOUNT NO. JDE-2613020 s47482 R & R WOOD PRODUCTS PO BOX 65 MAINLAND, PA 19451			TRADE PAYABLE				$4,877.60

Sheet no. 1066 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5700639 s51713 R & S MOTOR SUPPLY 510 E 2ND STREET & GRAND			TRADE PAYABLE				$236.00
ACCOUNT NO. JDE-5568703 s47536 R A MUELLER, INC LOCATION NO 00170 CINCINNATI, OH 45264-0170			TRADE PAYABLE				$7,573.55
ACCOUNT NO. JDE-15114 s49278 R A REED ELECTRIC CO 5503 SOUTH BOYLE AVENUE LOS ANGELES, CA 90058			TRADE PAYABLE				$1,275.00
ACCOUNT NO. JDE-5568720 s49080 R B JACKO & ASSOCIATES 2530 SHAGBARK ROAD WEST LAFAYETTE, IN 47906			TRADE PAYABLE				$1,500.00
ACCOUNT NO. JDE-309817 s49338 R C DAVIS CO INC 1600 OLD COUNTRY ROAD PLAINVIEW, NY 11803			TRADE PAYABLE				$1,216.20
ACCOUNT NO. JDE-1873444 s47640 R C SIMONSON 2740 W DEER VALLEY ROAD PHOENIX, AZ 85027			TRADE PAYABLE				$6,614.00
ACCOUNT NO. JDE-1280075 s49196 R G GROUP PO BOX 2825 YORK, PA 17405			TRADE PAYABLE				$1,368.06
ACCOUNT NO. JDE-2676194 s46870 R K SYSTEMS INC PO BOX A SPRING HILL, KS 66083-0601			TRADE PAYABLE				$15,501.37
ACCOUNT NO. JDE-358678 s47016 R L POLK & CO PO BOX 77000 DEPT 771265 DETROIT, MI 48277 1265			TRADE PAYABLE				$20,764.00

Sheet no. 1067 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5723865 s47915 R M ASSOCIATES 1600 WALNUT STREET LANSDALE, PA 19446			TRADE PAYABLE				$4,514.19
ACCOUNT NO. JDE-5443628 s47643 R M PLASTICS CORP PO BOX 300 ALTAVISTA, VA 24517-0300			TRADE PAYABLE				$6,580.50
ACCOUNT NO. JDE-192410 s52231 R M YOUNG COMPANY 2801 AERO PARK DR TRAVERSE CITY, MI 49884			TRADE PAYABLE				$162.50
ACCOUNT NO. JDE-301639 s51358 R&L CARRIERS PO BOX 713153 COLUMBUS, OH 43271 3153			TRADE PAYABLE				$302.64
ACCOUNT NO. JDE-2681663 s47657 R. CARL GESSNER 5647 CYPRESS CREEK DR GRANT, FL 32949			TRADE PAYABLE				$6,500.00
ACCOUNT NO. JDE-1177246 s48656 R.F. MACDONALD CO 578 EXPLORER STREET BREA, CA 92821			TRADE PAYABLE				$2,195.00
ACCOUNT NO. JDE-5544461 s49442 R.H FOSTERS FUELS PO BOX 688 HAMPDEN, ME 04444			TRADE PAYABLE				$1,115.98
ACCOUNT NO. JDE-5544488 s49083 R.H FOSTERS INC PO BOX 161 10 MECAW HAMPDEN, ME 04444			TRADE PAYABLE				$1,498.46

Sheet no. 1068 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5443345 s46773 R.I.C.H. INC 228 GARFIELD ROAD BERNVILLE, PA 19506			TRADE PAYABLE				$33,148.76
ACCOUNT NO. JDE-5570264 s48307 R.M. BARTON 1925 S. AGNEW PO BOX 82126 OKLAHOMA CITY, OK 73148			TRADE PAYABLE				$3,052.00
ACCOUNT NO. JDE-2789130 s54101 R.P.I. MEDICAL PO BOX 12448 FLORENCE, SC 29504			TRADE PAYABLE				$8.35
ACCOUNT NO. JDE-5700719 s49572 R.P.M. TRANSPORTATION HAWAII/PEARL CITY 96-1379 WAIHONA ST. PEARL CITY, HI 96782			TRADE PAYABLE				$1,015.69
ACCOUNT NO. JDE-5404119 s50946 R.P.M. TRANSPORTATION 13827 CARMENTITA ROAD, UNIT E SANTA FE SPRINGS, CA 90670			TRADE PAYABLE				$390.65
ACCOUNT NO. JDE-5570416 s51303 R.P.M. TRANSPORTATION, HAWAII INC 12435 MCCANN DR STANTON, CA 90680			TRADE PAYABLE				$312.52
ACCOUNT NO. JDE-26850 s49412 R.W. LAWSON, INC 14252 CULVER DR SUITE A-636 IRVINE, CA 92714			TRADE PAYABLE				$1,144.83
ACCOUNT NO. JDE-6217542 s51055 R.W. MCDOWELL INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$365.65

Sheet no. 1069 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-303010 s54367 RAABE CORPORATION PO BOX 1090 MENOMONEE FALLS, WI 53052-1090			TRADE PAYABLE				($88.80)
ACCOUNT NO. JDE-37541 s51434 RABJOHN INC PO BOX 31310 LOS ANGELES, CA 90031-0310			TRADE PAYABLE				$288.00
ACCOUNT NO. JDE-169560 s46770 RACKS INC 7684 SAINT ANDREWS AVE PO BOX 530840 SAN DIEGO, CA 92154-0840			TRADE PAYABLE				$33,424.90
ACCOUNT NO. JDE-169578 s49497 RACO INDUSTRIES PO BOX 284 BRANDON, MS 39043			TRADE PAYABLE				$1,064.70
ACCOUNT NO. JDE-2803211 s53791 RACZS TOWING 130 SMITH STREET KEASBEY, NJ 08832			TRADE PAYABLE				$26.50
ACCOUNT NO. JDE-2676215 s52435 RADIO SHACK 21629 NETWORK PLACE CHICAGO, IL 60673-1216			TRADE PAYABLE				$135.97
ACCOUNT NO. JDE-44214 s48437 RADIO WHOLESALE MARKETING 3132 MERCURY DR COLUMBUS, GA 31906			TRADE PAYABLE				$2,677.77
ACCOUNT NO. JDE-355397 s52285 RADIOLOGICAL CONSULTANTS 751 KEYSTONE INDUSTRIAL PARK DUNMORE, PA 18512-1530			TRADE PAYABLE				$155.00

Sheet no. 1070 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5568746 s48882 RADIOLOGY ASSOC OF MUNCIE 3301 W BETHEL AVE MUNCIE, IN 47304			TRADE PAYABLE				$1,775.00
ACCOUNT NO. JDE-169640 s51810 RADIOLOGY ASSOCIATION OF COLUMBUS PO BOX 2787 COLUMBUS, GA 31994			TRADE PAYABLE				$220.00
ACCOUNT NO. JDE-6221998 s53825 RADIOLOGY CONSULTANTS OF IOWA ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$25.00
ACCOUNT NO. JDE-6065163 s48845 RADVA CORP PO BOX 2900 RADFORD, VA 24143			TRADE PAYABLE				$1,835.00
ACCOUNT NO. JDE-1115230 s51483 RAGAN COMMUNICATIONS, INC, 316 N MICHIGAN AVE SUITE 300 CHICAGO, IL 60601			TRADE PAYABLE				$278.00
ACCOUNT NO. JDE-6068006 s52554 RAGS PLUS INC 261 N.W. 23RD STREET MIAMI, FL 33127			TRADE PAYABLE				$122.48
ACCOUNT NO. JDE-337092 s54412 RAICHE, JAMES C. 1209 TECH BLVD SUITE 208 TAMPA, FL 33619			TRADE PAYABLE				($200.00)
ACCOUNT NO. JDE-1014287 s51785 RAIDER FIRE PROTECTION PO BOX 7802 MISSION HILLS, CA 91346-7802			TRADE PAYABLE				$223.61

Sheet no. 1071 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6003659 s48296 RAIN FOR RENT CHICAGO PO BOX 3987 NAPERVILLE, IL 60567-3987			TRADE PAYABLE				$3,073.94
ACCOUNT NO. JDE-319046 s47556 RAIN FOR RENT/LOS ANGELES FILE 52541 LOS ANGELES, CA 90074-2541			TRADE PAYABLE				$7,399.30
ACCOUNT NO. JDE-44126 s50476 RAININ INSTRUMENT CO INC BOX 4026 WOBURN, MA 01888-4026			TRADE PAYABLE				$543.77
ACCOUNT NO. JDE-5558118 s53743 RAINWATER REFRESHED, BY TVC 11875 PRESIDENT DR BOISE, ID 83713			TRADE PAYABLE				$29.95
ACCOUNT NO. JDE-5443038 s48532 RAIR TECHNOLOGIES 4800 NORTH FEDERAL HWY SUITE 205-B BOCA RATON, FL 33431			TRADE PAYABLE				$2,494.13
ACCOUNT NO. JDE-2789148 s54026 RALPHS AUTO 3704 NEBRASKA AVE TAMPA, FL 33603			TRADE PAYABLE				$13.37
ACCOUNT NO. JDE-6120994 s52858 RALSTON PURINA CO PET PRODUCTS DEN - 12T CHECKERBOARD SQUARE SAINT LOUIS, MO 63164			TRADE PAYABLE				$93.25
ACCOUNT NO. JDE-2613071 s47810 RAM MOTORS PO BOX 748 LEESPORT, PA 19533			TRADE PAYABLE				$5,345.50

Sheet no. 1072 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2835950 s53135 RAM NATIONWIDE INC LTL DIV DEPT L-2141 CINCINNATI, OH 45270 2141			TRADE PAYABLE				$70.94
ACCOUNT NO. JDE-309948 s48327 RAMAR INDUSTRIES INC 9211 PARKLANE AVENUE FRANKLIN PARK, IL 60131			TRADE PAYABLE				$2,991.49
ACCOUNT NO. JDE-123043 s50522 RAMAR MATERIAL HANDLING INC PO BOX 3396 SOUTH EL MONTE, CA 91733			TRADE PAYABLE				$523.87
ACCOUNT NO. JDE-15157 s54606 RAMCAR BATTERIES INC, 2700 CARRIER STREET CITY OF COMMERCE, CA 90040			TRADE PAYABLE				$195,761.18
ACCOUNT NO. JDE-1054983 s54509 RAMKUMAR, HEMAN K. 4040 HWY 1462 EAST ROSHARON, TX 77583			TRADE PAYABLE				($1,871.29)
ACCOUNT NO. JDE-299903 s47503 RAMSEY GROUP INC PO BOX 1256 3871-A SWEETEN CREEK ROAD ARDEN, NC 28704			TRADE PAYABLE				$7,997.08
ACCOUNT NO. JDE-322261 s50515 RAMSEY MD, STEPHEN J 940 MARGARET PLACE SHREVEPORT, LA 71101			TRADE PAYABLE				$527.00
ACCOUNT NO. JDE-5405509 s51097 RANDOLPH PAPER CO, INC 45 INDEPENDENCE DR TAUNTON, MA 02780			TRADE PAYABLE				$356.15

Sheet no. 1073 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5558951 s47202 RANDSTAD PO BOX 2084 CAROL STREAM, IL 60132 2084			TRADE PAYABLE				$11,721.81
ACCOUNT NO. JDE-2804061 s48082 RANDSTAD PO BOX 60583 CHARLOTTE, NC 28260			TRADE PAYABLE				$3,794.18
ACCOUNT NO. JDE-2793868 s52937 RANGER BATTERY 426 S ROYAL AVE PO BOX 2969 FLORENCE, AL 35630			TRADE PAYABLE				$86.88
ACCOUNT NO. JDE-169674 s51646 RANGER DISTRIBUTING INC 912 LARSON STREET JACKSON, MS 39202			TRADE PAYABLE				$248.75
ACCOUNT NO. JDE-1435364 s49823 RANGER LABEL 286 COMMERCE PARK DR RIDGELAND, MS 39157			TRADE PAYABLE				$859.20
ACCOUNT NO. JDE-273332 s52624 RANKIN COUNTY NEWS PO BOX 107 BRANDON, MS 39043			TRADE PAYABLE				$115.00
ACCOUNT NO. JDE-269114 s48527 RANKIN FIRST DEVELOPMENT FOUNDATION PO BOX 129 BRANDON, MS 39043			TRADE PAYABLE				$2,500.00
ACCOUNT NO. JDE-2862958 s53567 RAPID OIL CHANGE 3408 50TH STREET LUBBOCK, TX 79413			TRADE PAYABLE				$40.45

Sheet no. 1074 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5543063 s47900 RAS ENTERPRISES INC 248 SHARPTOWN SOUTH LAUREL, MD 20724			TRADE PAYABLE				$4,602.50
ACCOUNT NO. JDE-5693838 s52900 RAVINDRAN MD, SUGANTHI IMC 360 HAWKINS AVE RONKONKOMA, NY 11779			TRADE PAYABLE				$90.00
ACCOUNT NO. JDE-43828 s52257 RAWLINSON ELECTRIC SUPPLY PO BOX 200088 DALLAS, TX 75320-0088			TRADE PAYABLE				$159.29
ACCOUNT NO. JDE-249973 s53627 RAY COUNTY CLERK PO BOX 594 RICHMOND, MO 64085			TRADE PAYABLE				$37.38
ACCOUNT NO. JDE-43772 s52164 RAY RENTS INC 5310 BEALLWOOD COLUMBUS, GA 31904			TRADE PAYABLE				$172.21
ACCOUNT NO. JDE-44986 s54302 RAYBURN POWER CONVERSION P.O. BOX 867314 PLANO, TX 75086			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-290028 s54303 RAYBURN POWER CONVERSION-AGENT PO BOX 867314 PLANO, TX 75086			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-125452 s47525 RAYMOND LEASING CORP PO BOX 10870 NEWARK, NJ 07193			TRADE PAYABLE				$7,746.00
ACCOUNT NO. JDE-202930 s52139 RAYNEWATER CONDITIONING INC 1018 EAST CLYPRESS COVINA, CA 91724			TRADE PAYABLE				$175.00

Sheet no. 1075 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-237964 s48487 RAYTHEON - RANGE SYSTEMS ENGINEERING PO BOX 1769 APO, AP 96555			TRADE PAYABLE				$2,575.40
ACCOUNT NO. JDE-1331231 s53294 RBS NAVIG RESOURCES INC PO BOX 1467 BATON ROUGE, LA 70821			TRADE PAYABLE				$59.10
ACCOUNT NO. JDE-6041145 s47557 RC DATA COMMUNICATIONS INC 224 NORTH STORY RD SUITE 134 IRVING, TX 75061			TRADE PAYABLE				$7,386.11
ACCOUNT NO. JDE-2633733 s50514 RCC,INC DBS/RADIO COMM CO 3057 HWY A WASHINGTON, MO 63090			TRADE PAYABLE				$527.55
ACCOUNT NO. JDE-5556112 s51166 RDO MATERIAL HANDLING CO 4601 F STREET OMAHA, NE 68117			TRADE PAYABLE				$340.74
ACCOUNT NO. JDE-212775 s52498 RDO TRUCK CENTER CO. (MACK) 2195 WEST COUNTY ROAD C2 ROSEVILLE, MN 55113			TRADE PAYABLE				$129.00
ACCOUNT NO. JDE-2613177 s49446 READING EAGLE CO 345 PENN STREET READING, PA 19603			TRADE PAYABLE				$1,110.65
ACCOUNT NO. JDE-2682682 s47757 READING ELECTRIC 80 WITMAN ROAD READING, PA 19605			TRADE PAYABLE				$5,713.34

Sheet no. 1076 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2613206 s49893 READING ELEVATOR SERVICE PO BOX 217 READING, PA 19603 0217			TRADE PAYABLE				$827.80
ACCOUNT NO. JDE-1710670 s53400 READING HOSPITAL & MEDICAL CENTER PO BOX 16051 READING, PA 19612 6051			TRADE PAYABLE				$50.52
ACCOUNT NO. JDE-2613222 s54109 READING METRO TAXICAB 615 ELM ST READING, PA 19601			TRADE PAYABLE				$8.00
ACCOUNT NO. JDE-2664329 s50071 READING PARKING & AUTHORITY 613 FRANKLIN STREET READING, PA 19602			TRADE PAYABLE				$720.00
ACCOUNT NO. JDE-6065198 s50764 READING PLASTIC FABRICATORS PO BOX 10 TEMPLE PA			TRADE PAYABLE				$441.20
ACCOUNT NO. JDE-5443302 s50481 READING RENTALS 1340 CENTRE AVE. READING, PA 19601			TRADE PAYABLE				$541.57
ACCOUNT NO. JDE-2613265 s51333 READING SANITARY WIPE PO BOX 15074 READING, PA 19612 5074			TRADE PAYABLE				$306.00
ACCOUNT NO. JDE-6130076 s52564 READING SCHOOL DISTRICT 800 WASHINGTON ST. (ADMIN. BLDG.) READING, PA 19601			TRADE PAYABLE				$120.50
ACCOUNT NO. JDE-5406165 s48759 READING-BERKS EMERGENCY SHELTER 430 NORTH SECOND STREET READING, PA 19601			TRADE PAYABLE				$2,000.00

Sheet no. 1077 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6202471 s53393 REAGENTS, INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$51.24
ACCOUNT NO. JDE-1874236 s47353 REAL ESTATE EXCHANGES 1327 W EVANS STREET FLORENCE, SC 29501			TRADE PAYABLE				$9,435.00
ACCOUNT NO. JDE-5577280 s47272 REAL ESTATE EXCHANGES 1327 W.EVANS STREET FLORENCE, SC 29501			TRADE PAYABLE				$10,553.07
ACCOUNT NO. JDE-2763132 s53645 REAUX-FOX AUTO PARTS 803 W. PINHOOK LAFAYETTE, LA 70503			TRADE PAYABLE				$36.00
ACCOUNT NO. JDE-2761313 s49947 REBATE EXPRESS **!SAME AS/USE 907366**! 1981 DALLAVO DR WALLED LAKE, MI 48390 1501			TRADE PAYABLE				$789.71
ACCOUNT NO. JDE-210358 s53477 REBECCA MATTHEWS 249 HILLSIDE CIRCLE STONEWALL, LA 71078			TRADE PAYABLE				$45.96
ACCOUNT NO. JDE-243601 s48493 RECALL PO BOX 101057 ATLANTA, GA 30392 1057			TRADE PAYABLE				$2,561.41
ACCOUNT NO. JDE-5560939 s53059 RECORD JOURNAL 11 CROWN STREET MERIDEN, CT 06450-0917			TRADE PAYABLE				$77.10

Sheet no. 1078 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2761962 s49803 RECORD SECURITIES 2825 MT PLEASANE ST. SUITE 310 BURLINGTON, IA 52601			TRADE PAYABLE				$872.53
ACCOUNT NO. JDE-321875 s51878 RED BALL OXYGEN PO BOX 7316 609 NORTH MARKET SHREVEPORT, LA 71137-7316			TRADE PAYABLE				$207.28
ACCOUNT NO. JDE-5543602 s48249 RED BANK RECYCLING 64 CENTRAL AVENUE RED BANK, NJ 07701			TRADE PAYABLE				$3,184.50
ACCOUNT NO. JDE-2687803 s53366 RED CARPET FOOD SERVICES 56 FAWCETT ROAD COQUITLAM, BC V3K 6V2 CANADA			TRADE PAYABLE				$53.38
ACCOUNT NO. JDE-2622794 s49553 RED LINE EQUIPMENT CO 208 STUMPFIELD ROAD PENSACOLA, FL 32503			TRADE PAYABLE				$1,029.18
ACCOUNT NO. JDE-6204101 s50153 RED ROCK RUBBER, INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$680.20
ACCOUNT NO. JDE-169720 s53695 REDD PEST CONTROL/JACKSON PO BOX 9886 JACKSON, MS 39286-0886			TRADE PAYABLE				$32.10
ACCOUNT NO. JDE-2685197 s53237 REDDI-RAGS,INC 2140 JAMES JACKSON PKWY N.W. ATLANTA, GA 30318			TRADE PAYABLE				$63.50

Sheet no. 1079 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6063070 s51650 REDLANDS AUTO PARTS & PAINTS 402 W. STUART AVE. REDLANDS, CA 92373			TRADE PAYABLE				$248.00
ACCOUNT NO. JDE-6146908 s50183 REED INDUSTRIAL SYSTEMS, INC PO BOX 6631 SHREVEPORT, LA 71136			TRADE PAYABLE				$668.52
ACCOUNT NO. JDE-276509 s54625 REED SMITH SHAW & MCCLAY PO BOX 7777 W4055 PHILADELPHIA, PA 19175 4055			TRADE PAYABLE				$166,494.68
ACCOUNT NO. JDE-6147775 s47538 REEDSMITH 2500 ONE LIBERTY PLACE 1650 MARKET STREET PHILADELPHIA, PA 19103			TRADE PAYABLE				$7,549.38
ACCOUNT NO. JDE-2755626 s48537 REFCO LLC PO BOX 2808 SALINA, KS 67402			TRADE PAYABLE				$2,488.72
ACCOUNT NO. JDE-44775 s49475 REFRIGERATION SUPPLIES PO BOX 5352 COLUMBUS, GA 31995			TRADE PAYABLE				$1,090.75
ACCOUNT NO. JDE-187320 s50431 REGAL PLASTIC SUPPLY CO PO BOX 19387 SHREVEPORT, LA 71149			TRADE PAYABLE				$560.77
ACCOUNT NO. JDE-71301 s46821 REGAL PLASTIC SUPPLY CO PO BOX 411458 KANSAS CITY, MO 64141			TRADE PAYABLE				$28,147.33

Sheet no. 1080 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5443311 s46699 REGENERGY INC PO BOX 464 SOUTH PARK, PA 15129			TRADE PAYABLE				$45,409.16
ACCOUNT NO. JDE-5543629 s53542 REGIONAL AUTOMOTIVE WAREHOUSE CORP 401 FRELINGHUYSEN AVE NEWARK, NJ 07114			TRADE PAYABLE				$42.33
ACCOUNT NO. JDE-1701239 s48193 REGIONAL OCCUPATIONAL MEDICINE PO BOX 2148 COLUMBUS, GA 31902 2148			TRADE PAYABLE				$3,347.00
ACCOUNT NO. JDE-6045787 s52103 REGIONAL THERAPY SERVICE 2200 HAMILTON ROAD COLUMBUS, GA 31908			TRADE PAYABLE				$180.00
ACCOUNT NO. JDE-2676223 s48595 REGIS MFGCO/ CLEVELAND 25200 MILES ROAD CLEVELAND, OH 44146			TRADE PAYABLE				$2,337.00
ACCOUNT NO. JDE-2756186 s50601 REGISTRY OF MOTOR VEHICLES RMV-CITATIONS PAYMENTS PO BOX 199125 ROXBURY, MA 02119-9125			TRADE PAYABLE				$500.00
ACCOUNT NO. JDE-5566901 s47983 REHABILITAION CLINICS DBA/NOVACARE OUTPATIENT PO BOX 8500-6000 PHILADELPHIA, PA 19178			TRADE PAYABLE				$4,188.03
ACCOUNT NO. JDE-5444153 s53582 REHABILITATION & OCCUPATIONAL ATTN:ACCTS RECEIVABLES 1854 NEW ROGERS ROAD LEVITTOWN, PA 19056			TRADE PAYABLE				$40.00

Sheet no. 1081 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6065278 s49137 REHABILITATION CLINICS DBA NOVACARE OUTPATIENT PO BOX 8500-6000 PHILADELPHIA, PA 19178-6000			TRADE PAYABLE				$1,437.69
ACCOUNT NO. JDE-1873196 s48439 REICHARD & ESCALERA ATTORNEYS PO BOX 364148 SAN JUAN, PR 00936 4148			TRADE PAYABLE				$2,676.03
ACCOUNT NO. JDE-128282 s53118 REID TOOL SUPPLY PO BOX 179 MUSKEGON, MI 49443			TRADE PAYABLE				$72.61
ACCOUNT NO. JDE-355565 s51253 REINTJES & HITER CO INC 101 SUNSHINE ROAD KANSAS CITY, MO 66115-1396			TRADE PAYABLE				$322.72
ACCOUNT NO. JDE-2793876 s53551 RELIABLE AUTO PARTS 300 SAN MARCO SAINT AUGUSTINE, FL 32084			TRADE PAYABLE				$42.10
ACCOUNT NO. JDE-187362 s54347 RELIABLE CORPORATION 135 SOUTH LASALLE STREET CHICAGO, IL 60674			TRADE PAYABLE				($51.25)
ACCOUNT NO. JDE-190342 s49954 RELIABLE FORKLIFT CO. 20023 MAYALL ST., CHATSWORTH, CA 91311			TRADE PAYABLE				$786.30
ACCOUNT NO. JDE-343097 s47124 RELIABLE IND. BATTERY & CHARGER SERVICE RR #2 BELLWOOD, ON N0B 1J0 CANADA			TRADE PAYABLE				$13,416.14

Sheet no. 1082 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2613290 s49477 RELIABLE INDUSTRIES ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$1,087.50
ACCOUNT NO. JDE-6204178 s49088 RELIABLE MACHINE, INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$1,493.06
ACCOUNT NO. JDE-5547304 s49789 RELIANCE REFUSE & RECYCLING SERV PO BOX 12156 ALBANY, NY 12212			TRADE PAYABLE				$885.60
ACCOUNT NO. JDE-1145498 s48454 RELIANT ENERGY ARKLA PO BOX 4583 HOUSTON, TX 77210-4583			TRADE PAYABLE				$2,644.27
ACCOUNT NO. JDE-2708281 s51201 RELIANT ENERGY PO BOX 1297 MINNEAPOLIS, MN 55472-0061			TRADE PAYABLE				$334.13
ACCOUNT NO. JDE-2616520 s53669 RELIANT ENERGY PO BOX 1325 HOUSTON, TX 77251-1325			TRADE PAYABLE				$34.11
ACCOUNT NO. JDE-2632984 s46602 RELIZON PO BOX 905641 CHARLOTTE, NC 28290-5641			TRADE PAYABLE				$72,277.91
ACCOUNT NO. JDE-320944 s49318 REMCO INC 1835 CLAIBORNE AVE. SHREVEPORT, LA 71133			TRADE PAYABLE				$1,239.47
ACCOUNT NO. JDE-71327 s54601 REMEDIATION SERVICES INC / 1354 PO BOX 587 INDEPENDENCE, KS 67301			TRADE PAYABLE				$203,127.32

Sheet no. 1083 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-44572 s46837 REMEDY INTELLEGENT STAFFING FILE #92460 LOS ANGELES, CA 90074-2460			TRADE PAYABLE				$26,382.09
ACCOUNT NO. JDE-2625944 s51621 REMEDY FILE# 541211 LOS ANGELES, CA 90074 4122			TRADE PAYABLE				$252.75
ACCOUNT NO. JDE-995386 s48063 REMICK INVESTMENTS 7100 HAYVENHURST AVE., #211 C/O DELPHI BUSINESS PROPERTIES VAN NUYS, CA 91411			TRADE PAYABLE				$3,849.90
ACCOUNT NO. JDE-5568893 s50245 REMILLARD CLEANING SERVICES 206 SHEPARD ROAD STURBRIDGE, MA 01566			TRADE PAYABLE				$640.00
ACCOUNT NO. JDE-2706285 s48138 REMINGER & REMINGER CO LPA 113 ST CLAIR AVE CLEVELAND, OH 44114			TRADE PAYABLE				$3,591.20
ACCOUNT NO. JDE-5729651 s53612 RENMARE MOTEL, INC PO BOX 87 KENMARE, ND 58746			TRADE PAYABLE				$38.15
ACCOUNT NO. JDE-285624 s48576 RENSENHOUSE ELECTRIC SUPPLY P.O.BOX 2259 SHAWNEE MISSION, KS 66201			TRADE PAYABLE				$2,385.41
ACCOUNT NO. JDE-5568771 s47866 RENTAL SERVICE CORP PO BOX 2375 MUNCIE, IN 47302			TRADE PAYABLE				$4,793.89

Sheet no. 1084 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2687871 s48311 RENTAL SERVICE CORP PO BOX 840514 DALLAS, TX 75284			TRADE PAYABLE				$3,043.85
ACCOUNT NO. JDE-1650793 s51587 RENTAL SERVICE CORPORATION 21628 NETWORK PLACE CHICAGO, IL 60673 1216			TRADE PAYABLE				$260.00
ACCOUNT NO. JDE-5570281 s49629 RENTAL UNIFORM SERVICE PO BOX 12410 FLORENCE, SC 29504			TRADE PAYABLE				$983.64
ACCOUNT NO. JDE-182502 s50653 RENTOKIL PO BOX 957269 DULUTH, GA 30095 7269			TRADE PAYABLE				$479.19
ACCOUNT NO. JDE-5441059 s50917 RENTONS INTERNATIONAL STATIONARY PO BOX 22556 DENVER, CO 80222			TRADE PAYABLE				$398.95
ACCOUNT NO. JDE-2645890 s54080 RENTROP & GEATER,M.D. 2245 SO. LAUDERDALE ST MEMPHIS, TN 38106			TRADE PAYABLE				$10.00
ACCOUNT NO. JDE-1654840 s49743 REP INC 2405 MURPHY ROAD GAINESVILLE, GA 30504			TRADE PAYABLE				$920.00
ACCOUNT NO. JDE-5562272 s47017 REPACS 8570 S CHICAGO ROAD OAK CREEK, WI 53154			TRADE PAYABLE				$20,667.40

Sheet no. 1085 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2780784 s49000 REPRINT MANAGEMENT SERVICES GREENFIELD CORPORATE CENTER 1808 COLONIAL VILLAGE LANE LANCASTER, PA 17601			TRADE PAYABLE				$1,599.34
ACCOUNT NO. JDE-129795 s47053 REPUBLIC CONTRACTORS INC PO BOX 18836 SHREVEPORT, LA 71138			TRADE PAYABLE				$19,403.69
ACCOUNT NO. JDE-5565596 s53011 REPUBLIC SERVICES OF SOUTHERN NEVADA 770 E SAHARA AVE PO BOX 98508 LAS VEGAS, NV 89193			TRADE PAYABLE				$80.75
ACCOUNT NO. JDE-2721346 s49302 REPUBLIC ACCT 00102625507 PO BOX 200412 HOUSTON, TX 77216 0412			TRADE PAYABLE				$1,256.00
ACCOUNT NO. JDE-5549174 s51946 RESERVE ACCOUNT CMRS-POSTAGE BY PHONE PO BOX 952856 ST LOUIS, MO 63195-2856			TRADE PAYABLE				$200.00
ACCOUNT NO. JDE-356891 s53713 RESOURCE ONE PO BOX 267 PAWLING STREET HAGAMAN, NY 12086			TRADE PAYABLE				$30.90
ACCOUNT NO. JDE-15430 s47398 RESOURCES ALLOYS & METALS 250 BUSINESS PKWY SUITE 1 ROYAL PALM BEACH, FL 33411			TRADE PAYABLE				$8,820.00
ACCOUNT NO. JDE-1079347 s51350 RESTRICTED ARTICLES SPECIALISTS, INC 844 FOSTER AVENUE BENSENVILLE, IL 60106			TRADE PAYABLE				$304.30

Sheet no. 1086 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2770922 s51944 RESURRECTION SCHOOL 3360 E OPAL STREET LOS ANGELES, CA 90023			TRADE PAYABLE				$200.00
ACCOUNT NO. JDE-45575 s47382 REVELL HARDWARE CO INC PO BOX 6777 JACKSON, MS 39212			TRADE PAYABLE				$9,015.18
ACCOUNT NO. JDE-2793884 s54244 REVELLS 285 E WASHINGTON MONTICELLO, FL 32344			TRADE PAYABLE				$1.11
ACCOUNT NO. JDE-1845953 s47931 REXEL RAWLINSON DEPT 0713 PO BOX 120713 DALLAS, TX 75312 0713			TRADE PAYABLE				$4,440.65
ACCOUNT NO. JDE-946613 s54612 REXEL SUMMERS (PO BOX 120713)(12/7/00) DEPT 0713 PO BOX 120713 DALLAS, TX 75312 0713			TRADE PAYABLE				$183,401.12
ACCOUNT NO. JDE-5697943 s49825 REXEL SUMMERS GROUP INC 1715 S KNOXVILLE RUSSELLVILLE, AR 72801			TRADE PAYABLE				$858.75
ACCOUNT NO. JDE-2616360 s48968 REXEL SUMMERS US DOLLARS DEPT 0713 PO BOX 120713 DALLAS, TX 75312 0713			TRADE PAYABLE				$1,636.74
ACCOUNT NO. JDE-2719158 s46881 REXEL WHOLESALE ELECTRICAL SUPPLIES PO BOX 120902 DALLAS, TX 75312-0902			TRADE PAYABLE				$15,026.82

Sheet no. 1087 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5443329 s49305 REYNOLDS H20 PLUS 1222 GREENLEAF ST ALLENTOWN, PA 18102			TRADE PAYABLE				$1,251.71
ACCOUNT NO. JDE-129824 s47322 REYNOLDS INDUSTRIAL CONTRACTORS INC 142 OLD SHREVEPORT ROAD MINDEN, LA 71055			TRADE PAYABLE				$9,765.00
ACCOUNT NO. JDE-1061121 s51551 REZIN ORTHOPEDIC CENTERS, S.C 1051 WEST US RTE 6 SUITE 100 MORRIS, IL 60450			TRADE PAYABLE				$265.00
ACCOUNT NO. JDE-2733021 s51151 RGA PO BOX 190007 LITTLE ROCK, AR 72219			TRADE PAYABLE				$343.80
ACCOUNT NO. JDE-302130 s52480 RIA GROUP (V) PO BOX 6159 CAROL STREAM, IL 60197-6159			TRADE PAYABLE				$130.65
ACCOUNT NO. JDE-343118 s51996 RIC ELECTRONICS LTD 140-13571 VERDUN PLACE RICHMOND, BC V6V 1W5 CANADA			TRADE PAYABLE				$192.60
ACCOUNT NO. JDE-6208793 s48901 RICES SAWMILL ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$1,738.95
ACCOUNT NO. JDE-2793892 s54095 RICEVILLE REPAIR 302 EARL FULTON, KY 42041			TRADE PAYABLE				$9.03

Sheet no. 1088 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5736711 s48594 Rich Rodgers South INC 746 N. Countru Club Road Tuscon, AZ 85716			TRADE PAYABLE				$2,340.00
ACCOUNT NO. JDE-1003617 s52193 RICHARD GREENE CO PO BOX 8397 ST LOUIS, MO 63132 0397			TRADE PAYABLE				$168.06
ACCOUNT NO. JDE-309286 s52813 RICHARD MANNO & CO INC 42 LAMAR STREET WEST BABYLON, NY 11704			TRADE PAYABLE				$97.84
ACCOUNT NO. JDE-136961 s48803 RICHARD OLIVER INTERNATIONAL 10 S LASALLE STREET, SUITE 3000 CHICAGO, IL 60603			TRADE PAYABLE				$1,912.50
ACCOUNT NO. JDE-2650023 s47079 RICHARD OLIVER INTL 10 SOUTH LASALLE STREET SUITE 3000 CHICAGO, IL 60603			TRADE PAYABLE				$18,445.11
ACCOUNT NO. JDE-45401 s50396 RICHARDSON ELECTRONICS 40 W 267 KESSLINGER PO BOX 393 LA FOX, IL 60147			TRADE PAYABLE				$575.32
ACCOUNT NO. JDE-187418 s49948 RICHARDSON ELECTRONICS PO BOX 77-5169 CHICAGO, IL 60678			TRADE PAYABLE				$789.36
ACCOUNT NO. JDE-1750508 s54478 RICHARDSON GODWYN 4234 HARRIS RIDGE COURT ROSWELL, GA 30076			TRADE PAYABLE				($700.00)

Sheet no. 1089 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5565908 s46766 RICHARDSON MOLDING INC / PO BOX 248 PO BOX 248 PHILADELPHIA, MS 39350			TRADE PAYABLE				$33,732.02
ACCOUNT NO. JDE-66528 s53432 RICHBOURG SALES & RENTAL 1500 WEST LUCAS STREET FLORENCE, SC 29501			TRADE PAYABLE				$49.34
ACCOUNT NO. JDE-2793905 s53177 RICHBOURGS SALES & RENTALS 2519 W PALMETTO FLORENCE, SC 29501			TRADE PAYABLE				$67.94
ACCOUNT NO. JDE-2626971 s50518 RICHCOR INC 700 E BAYFRONT PKWY PENSACOLA, FL 32501			TRADE PAYABLE				$525.23
ACCOUNT NO. JDE-2793913 s54072 RICHEYS A/P ROUTE 490A HOMMASSOSSA SPRINGS, FL 32647			TRADE PAYABLE				$10.80
ACCOUNT NO. JDE-45381 s47858 RICHLAND PRIMARY CARE CTR PO BOX 180367 RICHLAND, MS 39218			TRADE PAYABLE				$4,810.00
ACCOUNT NO. JDE-6057219 s50800 RICHTER, TONY M. 2435 SOUTH PHILIP ST. PHILADELPHIA, PA 19148			TRADE PAYABLE				$427.93
ACCOUNT NO. JDE-5568797 s50053 RICKERT OIL CO. PO BOX 231 WINCHESTER, IN 47394			TRADE PAYABLE				$730.80

Sheet no. 1090 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6130033 s50860 RICOH CORP PO BOX 41601 REF # 000000000128163 PHILADELPHIA, PA 19101			TRADE PAYABLE				$411.78
ACCOUNT NO. JDE-981574 s51360 RICOH CORP PO BOX 41601 REF#000000000022923 PHILADELPHIA, PA 19101 1601			TRADE PAYABLE				$301.50
ACCOUNT NO. JDE-5570301 s47645 RIEKES EQUIPMENT PO BOX 3392 OMAHA, NE 68103-0392			TRADE PAYABLE				$6,570.62
ACCOUNT NO. JDE-5442916 s52024 RIESDORPH REPORTING GROUP, INC 201 E. KENNEDY BOULEVARD SUITE 712 TAMPA, FL 33602			TRADE PAYABLE				$189.00
ACCOUNT NO. JDE-5566548 s46967 RIGHT DIRECTION, THE 3838 WATT AVE. STE D-404 SACRAMENTO, CA 95821			TRADE PAYABLE				$23,904.84
ACCOUNT NO. JDE-2748805 s51008 RIGSBY, KEVIN 280 PRINCETON ROAD PRINCETON, LA 71067			TRADE PAYABLE				$375.00
ACCOUNT NO. JDE-6136988 s50997 RIM RUN PETE 3701 EAST JACKSON ST. MUNCIE, IN 47303			TRADE PAYABLE				$377.40
ACCOUNT NO. JDE-1241210 s48180 RIMMER RAWLINGS MACINNIS & HEDGLIN PA PO BOX 1789 MADISON, MS 39130 1789			TRADE PAYABLE				$3,412.76

Sheet no. 1091 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-315846 s50133 RIN INC 4849 S ROCKWELL STREET CHICAGO, IL 60632			TRADE PAYABLE				$689.56
ACCOUNT NO. JDE-1092322 s47597 RINECO PO BOX 729 BENTON, AR 72015			TRADE PAYABLE				$7,020.00
ACCOUNT NO. JDE-6202535 s51221 RINGFEDER CORP ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$329.67
ACCOUNT NO. JDE-65971 s50881 RINGHAVER PO BOX 30169 TAMPA, FL 33630-3169			TRADE PAYABLE				$405.40
ACCOUNT NO. JDE-992978 s51049 RINGLIFT PO BOX 45022 JACKSONVILLE, FL 32232 5022			TRADE PAYABLE				$367.43
ACCOUNT NO. JDE-136987 s48256 RINGPOWER PO BOX 45022 JACKSONVILLE, FL 32232			TRADE PAYABLE				$3,161.14
ACCOUNT NO. JDE-58691 s48152 RINGSVEN, RONALD A MENDOTA HEIGHTS, MN 55118			TRADE PAYABLE				$3,516.90
ACCOUNT NO. JDE-339936 s50519 RIO HONDO BOYS & GIRLS CLUB 7104 PERRY ROAD BELL GARDENS, CA 90201			TRADE PAYABLE				$525.00
ACCOUNT NO. JDE-6094925 s51419 RIORDAN MATERIALS CORP. 6198 BUTLER PIKE, SUITE 150 BLUE BELL, PA 19422			TRADE PAYABLE				$290.79

Sheet no. 1092 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6078706 s53858 RITCHIE IMPLEMENT / 1922 GALENA ST 1922 GALENA STREET DARLINGTON, WI 53530			TRADE PAYABLE				$22.50
ACCOUNT NO. JDE-6078685 s52698 RITCHIE IMPLEMENT PO BOX 217 COBB, WI 53526			TRADE PAYABLE				$106.34
ACCOUNT NO. JDE-2761971 s51016 RITE STYLE OPTICAL CO PO BOX 3068 OMAHA, NE 68103			TRADE PAYABLE				$373.55
ACCOUNT NO. JDE-237868 s50844 RIVER CITY DISPOSAL & RECYCLING PO BOX 78829 PHOENIX, AZ 85062 8829			TRADE PAYABLE				$416.50
ACCOUNT NO. JDE-2735570 s51313 RIVER CITY PAVING PO BOX 1430 DUBUQUE, IA 52004 1430			TRADE PAYABLE				$310.00
ACCOUNT NO. JDE-6081024 s52104 RIVER REGION ER PHYSICIANS PO BOX 1230 BILOXI, MS 39533			TRADE PAYABLE				$180.00
ACCOUNT NO. JDE-968450 s49702 RIVER REGION HEALTH SYSTEMS/ CLINIC PO BOX 231 VICKSBURG, MS 39183 2896			TRADE PAYABLE				$941.00
ACCOUNT NO. JDE-904341 s50083 RIVER REGION HEALTH SYSTEMS/INDUSTRIAL PO BOX 820974 VICKSBURG, MS 39182 0974			TRADE PAYABLE				$714.25

Sheet no. 1093 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1843755 s50227 RIVER ROAD PALLET COMPANY 10091 ROAD 165 PHILADELPHIA, MS 39350			TRADE PAYABLE				$650.00
ACCOUNT NO. JDE-6195865 s54426 RIVERSIDE MANUFACTURING PO BOX 100909 ATLANTA, GA 30384			TRADE PAYABLE				($254.60)
ACCOUNT NO. JDE-76831 s52294 RIVERSIDE MEDICAL CENTER % G N B PAYROLL DEPT 2475 WEST STATION ROAD KANKAKEE, IL 60901			TRADE PAYABLE				$153.51
ACCOUNT NO. JDE-2613311 s51337 RIVERSIDE MFG CO PO BOX 100909 ATLANTA, GA 30384			TRADE PAYABLE				$305.29
ACCOUNT NO. JDE-5560787 s53527 RIVERSIDE RED X 2401 W. PLATTE RD RIVERSIDE, MO 64168			TRADE PAYABLE				$43.39
ACCOUNT NO. JDE-2789156 s53700 RIXIES TIRE SERVICE PO BOX 201 MIDDLETON, TN 38052			TRADE PAYABLE				$31.86
ACCOUNT NO. JDE-2862544 s50887 RJS TIRE & AUTO CENTER, INC 10120 US HWY 12 NACHES, WA 98937			TRADE PAYABLE				$404.71
ACCOUNT NO. JDE-63790 s46544 RMT INC PO BOX 14166 MADISON, WI 53714-0166			TRADE PAYABLE				$368,462.76

Sheet no. 1094 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-287911 s49300 RMT, INC 53 CENTURY BLVD SUITE 150 NASHVILLE, TN 37214-3693			TRADE PAYABLE				$1,258.31
ACCOUNT NO. JDE-315011 s48162 RMT, INC/LOS ANGELES 6065 Bristol PKWY 2nd Floor Culver City, CA 90230			TRADE PAYABLE				$3,476.84
ACCOUNT NO. JDE-1862382 s50816 RN COMMUNICATIONS 1174 OAK VALLEY DR ANN ARBOR, MI 48108			TRADE PAYABLE				$425.00
ACCOUNT NO. JDE-971085 s51558 RN INDUSTRIES PO BOX 1834 WARREN, MI 48090 1834			TRADE PAYABLE				$264.41
ACCOUNT NO. JDE-450298 s53013 ROADRUNNER FREIGHT SYSTEM			TRADE PAYABLE				$80.60
ACCOUNT NO. JDE-38076 s48980 ROADWAY EXPRESS INC DEPT 730375 DALLAS, TX 75373-0375			TRADE PAYABLE				$1,626.01
ACCOUNT NO. JDE-95185 s50043 ROADWAY EXPRESS INC PO BOX 93151 CHICAGO, IL 60673-3151			TRADE PAYABLE				$735.73
ACCOUNT NO. JDE-204038 s47735 ROBBIE D. WOOD, INC PO BOX 10992 BIRMINGHAM, AL 35202			TRADE PAYABLE				$5,825.77
ACCOUNT NO. JDE-6132910 s46874 ROBERT A LUTZ 3966 PLEASANT LAKE ROAD ANN ARBOR, MI 48103			TRADE PAYABLE				$15,277.00

Sheet no. 1095 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-923884 s52882 ROBERT ABEL & CO INC PO BOX 846031 BOSTON, MA 02284			TRADE PAYABLE				$91.14
ACCOUNT NO. JDE-2837568 s49319 ROBERT J FITZMYER CO INC 315 E 7TH AVE PO BOX 272 CONSHOHOCKEN, PA 19428			TRADE PAYABLE				$1,237.22
ACCOUNT NO. JDE-5558151 s51466 ROBERT RIGGS 2949 E 88TH ANCHORAGE, AK 99507			TRADE PAYABLE				$282.00
ACCOUNT NO. JDE-2793921 s54142 ROBERT SCHAEFFER MOTORS 3360 ELVIS PRESLEY BLVD MEMPHIS, TN 38116			TRADE PAYABLE				$5.68
ACCOUNT NO. JDE-293991 s47453 ROBERT SMITH PHOTOGRAPHY LTD 469 W FULLERTON AVE ELMHURST, IL 60126			TRADE PAYABLE				$5,000.00
ACCOUNT NO. JDE-5568914 s51948 ROBERT W. DUFOUR 1410 LUNENBURG ROAD LANCASTER, MA 01523			TRADE PAYABLE				$200.00
ACCOUNT NO. JDE-60126 s47519 ROBERTO DIENER AV SAN JERONIMO 946 SAN JERONIMO LIDICE CP 10200 MEXICO D.F. MEXICO			TRADE PAYABLE				$7,850.00
ACCOUNT NO. JDE-1039011 s46732 ROBERTS AUTOMATIC PRODUCTS, INC PO BOX 1521 MINNEAPOLIS, MN 55480 1521			TRADE PAYABLE				$38,770.00

Sheet no. 1096 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6050148 s54121 ROBERTS PIPELINE CONSTRUCTION US 36 CR 200 WEST SULPHUR SPRINGS, IN 47388			TRADE PAYABLE				$7.50
ACCOUNT NO. JDE-1330503 s54329 ROBERTS, MARK A. 8925 SPRINGHILL ROAD ALEXANDER, AR 72002			TRADE PAYABLE				($20.56)
ACCOUNT NO. JDE-2793930 s52964 ROBERTSON AUTO PARTS 3401 T.C.U. BLVD ORLANDO, FL 32817			TRADE PAYABLE				$84.20
ACCOUNT NO. JDE-288972 s52529 ROBERTSON, JERRY RT 5 BOX 151 2780 CAMP HYDAWAY ROAD LYNCHBURG, VA 24501			TRADE PAYABLE				$125.00
ACCOUNT NO. JDE-187514 s48071 ROBICON PO BOX 11578 BOSTON, MA 02211			TRADE PAYABLE				$3,821.18
ACCOUNT NO. JDE-2718500 s49246 ROBINSON & MCELWEE PLLC PO BOX 1791 CHARLESTON, WV 25326			TRADE PAYABLE				$1,310.02
ACCOUNT NO. JDE-2651510 s48072 ROBYS FRONT END SERVICE ,LLC 5026 HWY 80 EAST PEARL, MS 39208			TRADE PAYABLE				$3,821.09
ACCOUNT NO. JDE-187549 s52038 ROCHESTER MIDLAND CORP PO BOX 31515 ROCHESTER, NY 14603-1515			TRADE PAYABLE				$186.64

Sheet no. 1097 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1874308 s48391 ROCK ISLAND INDUSTRIAL PARTNERS C/O PHIL SCOTT 101 WEST SECOND STREET, SUITE 204 DAVENPORT, IA 52801			TRADE PAYABLE				$2,789.92
ACCOUNT NO. JDE-1051715 s49774 ROCK TENN CO PO BOX 102064 ATLANTA, GA 30368-0064			TRADE PAYABLE				$894.09
ACCOUNT NO. JDE-1258302 s49229 ROCKFORD KENWORTH #R290 4301 N BELL SCHOOL ROAD LOVES PARK, IL 61111			TRADE PAYABLE				$1,340.00
ACCOUNT NO. JDE-5549748 s52086 ROCKY MOUNTAIN BATTERY /DENVER 6804 EAST 48TH AVE, UNIT A DENVER, CO 80216			TRADE PAYABLE				$180.73
ACCOUNT NO. JDE-6120951 s52935 ROCKY MOUNTAIN INTL 3280 BRIGHTON BLVD. DENVER, CO 80216			TRADE PAYABLE				$87.00
ACCOUNT NO. JDE-329674 s49816 ROCKY MOUNTAIN NEWS DEPARTMENT 485 DENVER, CO 80281-0485			TRADE PAYABLE				$864.03
ACCOUNT NO. JDE-6080435 s54249 ROCKY MT HARLEY-DAVIDSON MOTOR CO 2885 W. COUNTY LINE ROAD LITTLETON, CO 80129			TRADE PAYABLE				$1.00
ACCOUNT NO. JDE-2742307 s48157 ROD SHUFFIELD 2621 CADDO DR BISMARCK, AR 71929			TRADE PAYABLE				$3,500.71

Sheet no. 1098 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6091151 s53738 RODNEY L. BIONDO 720 MOSS STREET READING, PA 19604			TRADE PAYABLE				$30.00
ACCOUNT NO. JDE-5703709 s51284 RODRIQUEZ, JOHN 145 ALBANY AVE. AMITYVILLE, NY 11701			TRADE PAYABLE				$316.33
ACCOUNT NO. JDE-344065 s51472 ROGER SKELTON SERVICE 6591 EAGLE DR CHINO, CA 91710			TRADE PAYABLE				$280.00
ACCOUNT NO. JDE-1746998 s49369 ROGERS INDUSTRIAL SUPPLY 4514 SOUTH 16TH STREET FORT SMITH, AR 72901			TRADE PAYABLE				$1,190.12
ACCOUNT NO. JDE-5551848 s52349 ROGERS TRAILER SERVICE 3710 N. LEWIS AVE SIOUX FALLS, SD 57104			TRADE PAYABLE				$147.73
ACCOUNT NO. JDE-2646016 s52619 ROGERS PO BOX 9100 DON MILLS, ON M3C 3P9 CANADA			TRADE PAYABLE				$115.56
ACCOUNT NO. JDE-1065631 s46927 ROLES MARKETING INTERNATIONAL INC PO BOX 210759 ROYAL PALM BEACH, FL 33421			TRADE PAYABLE				$13,670.84
ACCOUNT NO. JDE-6136996 s50099 ROLLIE WILLIAMS PAINT SPOT PO BOX 1385 ELKHART, IN 46515			TRADE PAYABLE				$705.85

Sheet no. 1099 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-104176 s50047 ROLLINS ACCEPTANCE COMPANY PO BOX 105251 ATLANTA, GA 30348			TRADE PAYABLE				$733.26
ACCOUNT NO. JDE-1361625 s51123 ROLLINS LEASING CORP 1301 TAFT-VINELAND ROAD ORLANDO, FL 32837			TRADE PAYABLE				$351.73
ACCOUNT NO. JDE-1050798 s53317 ROLLINS LEASING CORP 1903 HENDERSON AVENUE EUGENE, OR 97403			TRADE PAYABLE				$56.98
ACCOUNT NO. JDE-2658826 s54527 ROLLINS LEASING CORP 5475 CLAY AVENUE GRAND RAPIDS, MI 49548 5767			TRADE PAYABLE				($3,721.24)
ACCOUNT NO. JDE-78676 s48849 ROMAC SUPPLY COMPANY 7400 BANDINI BLVD. COMMERCE, CA 90040			TRADE PAYABLE				$1,830.60
ACCOUNT NO. JDE-170000 s54515 ROMAN MANUFACTURING COMPANY DEPARTMENT 186301 P.O. Box 67000 DETROIT, MI 48267-1863			TRADE PAYABLE				($2,190.00)
ACCOUNT NO. JDE-1806831 s50768 ROMERO, LEONARDO 1900 NANCY LOPEZ BELEN, NM 87002			TRADE PAYABLE				$440.29
ACCOUNT NO. JDE-6121196 s52405 RON ELDREDGE AKA: TY-NAT INDUSTRIES 80 CLARENCE ROAD BELLINGHAM, MA 02019			TRADE PAYABLE				$140.00

Sheet no. 1100 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6063192 s52161 RON HOOVER 1510 W. MARKET ROCKPORT, TX 78382			TRADE PAYABLE				$173.13
ACCOUNT NO. JDE-5731259 s51327 RONALD A KOHLS / GENERAL REMODELING W140 N 10172 FOND DU LAC AVE. GERMANTOWN, WI 53022			TRADE PAYABLE				$307.10
ACCOUNT NO. JDE-2782405 s53786 RONNIES LIFT TRUCK PO BOX 6875 PINE BLUFF, AR PINE BLUFF			TRADE PAYABLE				$26.90
ACCOUNT NO. JDE-2654770 s48911 RONS FORKLIFT SERVICE PO BOX 616196 ORLANDO, FL 32861 6196			TRADE PAYABLE				$1,722.95
ACCOUNT NO. JDE-2719203 s47070 RONS MILLWRIGHT SERVICE INC 1122 FOREST ST GREENEVILLE, TN 37743			TRADE PAYABLE				$18,981.43
ACCOUNT NO. JDE-5700532 s54154 ROOFING WHOLESALE 1918 W GRANT PHOENIX, AZ 85009			TRADE PAYABLE				$5.00
ACCOUNT NO. JDE-292314 s47621 ROSCOE CO, THE PO BOX 4804 CHICAGO, IL 60680-4804			TRADE PAYABLE				$6,779.90
ACCOUNT NO. JDE-5442828 s47977 ROSE MOVING & STORAGE 10421 FORD ROAD DEARBORN, MI 48126			TRADE PAYABLE				$4,200.00
ACCOUNT NO. JDE-5723611 s54117 ROSEBURG AUTO SERVICE 1045 WEST DUNLAPSVILLE ROAD LIBERTY, IN 47353			TRADE PAYABLE				$7.62

Sheet no. 1101 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2672898 s52428 ROSS TOOL CORP PO BOX 66 WARREN, RI 02885-0066			TRADE PAYABLE				$137.43
ACCOUNT NO. JDE-206113 s50649 ROSSET ELECTRIC CO 1754 N. PAULINA ST. CHICAGO, IL 60622			TRADE PAYABLE				$480.00
ACCOUNT NO. JDE-29719 s50237 ROTARY CLUB OF VERNON 3801 SANTA FE AVENUE VERNON, CA 90058			TRADE PAYABLE				$647.00
ACCOUNT NO. JDE-6003907 s50836 ROTHELL ELECTRIC, INC 3428-C WEST 45TH STREET WEST PALM BEACH, FL 33407			TRADE PAYABLE				$417.99
ACCOUNT NO. JDE-309163 s52762 ROTO-ROOTER INC 1308 S ZERO ST FORT SMITH, AR 72901			TRADE PAYABLE				$100.00
ACCOUNT NO. JDE-1095401 s49733 ROTO-ROOTER 408 MARION ST CLARKS SUMMIT, PA 18411			TRADE PAYABLE				$925.00
ACCOUNT NO. JDE-5405550 s49327 ROUTE 128 USED AUTO PARTS 40 GREEN STREET WALTHAM, MA 02154			TRADE PAYABLE				$1,228.80
ACCOUNT NO. JDE-1384122 s54005 ROUTT COUNTY AUTO PART PO BOX 775709 STEAMBOAT SPRINGS, CO 80477			TRADE PAYABLE				$14.72
ACCOUNT NO. JDE-5711776 s50294 ROVEROS LLC PO BOX 630 SEELEY LAKE, MT 59868			TRADE PAYABLE				$611.39

Sheet no. 1102 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2561151 s52269 ROW CLOTHING ENTERPRISES INC 2525 GWYNNS FALLS PKWY PO BOX 7020 BALTIMORE, MD 21216			TRADE PAYABLE				$157.50
ACCOUNT NO. JDE-2828581 s52270 ROW WIPING CLOTH PO BOX 7020 BALTIMORE, MD 21216			TRADE PAYABLE				$157.50
ACCOUNT NO. JDE-2836231 s50174 ROWAY DOORS OF BURLINGTON 2921 LAWN BURLINGTON, IA 52601			TRADE PAYABLE				$672.49
ACCOUNT NO. JDE-315192 s47326 ROWELL CHEMICAL CORP PO BOX 72419 CHICAGO, IL 60678			TRADE PAYABLE				$9,687.25
ACCOUNT NO. JDE-2842877 s53891 ROWLETT LAWNMOVER SERVICE 3811 MAIN STREET ROWLETT, TX 75088			TRADE PAYABLE				$20.50
ACCOUNT NO. JDE-5560568 s51394 ROYAL HAWAIIAN EXPRESS 12435 MCCANN DR SANTA FE SPRINGS, CA 90670			TRADE PAYABLE				$295.57
ACCOUNT NO. JDE-2635860 s49647 ROYAL OFFICE PRODUCTS PO BOX 88486 CHICAGO, IL 60680 1486			TRADE PAYABLE				$973.09
ACCOUNT NO. JDE-2681014 s51821 ROYAL OVERHEAD DOOR INC PO BOX 386 MABELVALE, AR 72103			TRADE PAYABLE				$218.57

Sheet no. 1103 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2672919 s50039 ROYAL TIRE CO 684 S BROADWAY PO BOX 943 SALINA, KS 67402-0943			TRADE PAYABLE				$736.55
ACCOUNT NO. JDE-15659 s51267 ROYAL WHOLESALE ELECTRIC/ PO BOX 997 PO BOX 997 GARDEN GROVE, CA 92642			TRADE PAYABLE				$320.61
ACCOUNT NO. JDE-343169 s47868 ROZON BATTERIES INC 228 JEAN-TALON ST LUC, QC J2W 1J2 CANADA			TRADE PAYABLE				$4,783.94
ACCOUNT NO. JDE-2693605 s47279 RR DONNELLEY RECEIVABLES INC PO BOX 13654 NEWARK, NJ 07188 0001			TRADE PAYABLE				$10,406.75
ACCOUNT NO. JDE-2736193 s47778 RSC INDUSTRIAL CORP 4225 COLLEGE STREET BEAUMONT, TX 77707			TRADE PAYABLE				$5,586.42
ACCOUNT NO. JDE-5666881 s47325 RTS ENGINEERING 2105 KINGS ROAD EAGAN, MN 55122			TRADE PAYABLE				$9,714.00
ACCOUNT NO. JDE-6235960 s51912 RUBBER BELTING & HOSE ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$203.00
ACCOUNT NO. JDE-45727 s48076 RUDOLF EXPRESS CO SLOT 303127 PO BOX 66973 CHICAGO, IL 60666-0973			TRADE PAYABLE				$3,813.28

Sheet no. 1104 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5711821 s52864 RUDYS LOCKSMITH 921 N ZARAGOSA, # 65 EL PASO, TX 79907			TRADE PAYABLE				$93.00
ACCOUNT NO. JDE-6078790 s52227 RUFF STUFF PARTS & SUPPLY RT. 1 BOX H7B HANSTON, KS 67849			TRADE PAYABLE				$163.12
ACCOUNT NO. JDE-238537 s53478 RUMPKE OF INDIANA, LLC 10795 HUGHES RD CINCINNATI, OH 45251-4598			TRADE PAYABLE				$45.90
ACCOUNT NO. JDE-5557158 s51112 RUMPKE PO BOX 538708 CINCINNATI, OH 45253			TRADE PAYABLE				$354.00
ACCOUNT NO. JDE-1490355 s49910 RURAL METRO CORP SCRANTON PO BOX 06066 CHURCH STREET STATION NEW YORK, NY 10249 6066			TRADE PAYABLE				$810.50
ACCOUNT NO. JDE-2613388 s50398 RUS OF ALLENTOWN 164 E MAIN EMMAUS, PA 18049			TRADE PAYABLE				$575.13
ACCOUNT NO. JDE-137242 s53485 RUS OF BIRMINGHAM 150 CLEAGE DRIVE PO BOX 170459 BIRMINGHAM, AL 35217-0459			TRADE PAYABLE				$45.45
ACCOUNT NO. JDE-6189086 s48590 RUS OF EAST TENNESSEE ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$2,346.01

Sheet no. 1105 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2617872 s50625 RUS OF LONGVIEW 100 TEX PAC LONGVIEW, TX 75601			TRADE PAYABLE				$489.28
ACCOUNT NO. JDE-2625805 s52485 RUSCHE FUEL CONTROLS PO BOX 28 HOUSTON, TX 77001 0028			TRADE PAYABLE				$130.19
ACCOUNT NO. JDE-1004695 s52604 RUSH DELIVERY/DYNAMEX PO BOX 12379 N KANSAS CITY, MO 64116			TRADE PAYABLE				$117.10
ACCOUNT NO. JDE-6136603 s53588 RUSH PB TRUCK CENTER / LAREDO 10216 UNION PACIFIC BLVD. LAREDO, TX 78045			TRADE PAYABLE				$40.00
ACCOUNT NO. JDE-1714136 s52195 RUSH PETERBILT TRUCK CENTER 8830 E SLAUSON AVE PICO RIVERA, CA 90660			TRADE PAYABLE				$168.00
ACCOUNT NO. JDE-1170175 s53772 RUSH PETERBILT TRUCK CTR 105 W ELLIOTT CHANDLER, AZ 85224			TRADE PAYABLE				$28.00
ACCOUNT NO. JDE-6136574 s54051 RUSH TRUCK CENTER / ARDMORE 1103 N. MCCULLOUGH ARDMORE, OK 73401			TRADE PAYABLE				$12.00
ACCOUNT NO. JDE-1134721 s53121 RUSH TRUCK CENTER 5200 I-40 WEST OKLAHOMA, OK 73126			TRADE PAYABLE				$72.00

Sheet no. 1106 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1170221 s52807 RUSH TRUCK CENTER ATTN: MIKE 755 E 44TH ST TUCSON, AZ 85713			TRADE PAYABLE				$98.00
ACCOUNT NO. JDE-6134915 s54343 RUSSELL P MANTZ JR 9417 PARK DR #301 OMAHA NE			TRADE PAYABLE				($43.89)
ACCOUNT NO. JDE-2669904 s46571 RUTH ASSOCIATES 105 WATER STREET SEVERNA PARK, MD 21146			TRADE PAYABLE				$84,808.69
ACCOUNT NO. JDE-316769 s47256 RYAN HERCO PRODUCTS CORPORATION PO BOX 10369 BURBANK, CA 91510-0369			TRADE PAYABLE				$10,811.74
ACCOUNT NO. JDE-1814321 s52571 RYAN HOLLAND SERVICE INC 16781 SW 278TH STREET HOMESTEAD, FL 33030			TRADE PAYABLE				$120.00
ACCOUNT NO. JDE-2787337 s52335 RYBURN TOYOTA PO BOX 390 MONTICELLO, AR 71655			TRADE PAYABLE				$149.30
ACCOUNT NO. JDE-352567 s47711 RYDER TRANSPORTATION SERVICES FILE 56347 LOS ANGELES, CA 90074-6347			TRADE PAYABLE				$5,995.66
ACCOUNT NO. JDE-353746 s46854 RYDER TRANSPORTATION SERVICES PO BOX 96723 CHICAGO, IL 60693			TRADE PAYABLE				$16,101.05

Sheet no. 1107 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2651763 s48574 RYDER TRUCK RENTAL INC ATTN FANNY CRUZ 3600 N W 82ND AVE MIAMI, FL 33166			TRADE PAYABLE				$2,399.32
ACCOUNT NO. JDE-268939 s46753 RYDER TRUCK RENTAL INC PO BOX 96723 CHICAGO, IL 60693			TRADE PAYABLE				$35,144.74
ACCOUNT NO. JDE-966307 s48835 RYDER TRUCK RENTAL PO BOX 9464 STATION A TORONTO, ON M5W 4E1 CANADA			TRADE PAYABLE				$1,847.16
ACCOUNT NO. JDE-1212582 s47527 RYSON INTERNATIONAL INC 161 ENTERPRISE DR NEWPORT NEWS, VA 23603			TRADE PAYABLE				$7,725.96
ACCOUNT NO. JDE-2609573 s48202 RYZEK RE-MARKETING USA INC 4600 RYZEK WAY BELLINGHAM, WA 98226 7691			TRADE PAYABLE				$3,314.45
ACCOUNT NO. JDE-2672994 s47882 S & H MACHINE PRODUCTS INC 6180 W. SMITH ROAD MEDINA, OH 44256			TRADE PAYABLE				$4,710.00
ACCOUNT NO. JDE-5583671 s52928 S D AUTO PARTS 303 E. MAGNOLIA AVENUE GOLETA, CA 93117			TRADE PAYABLE				$88.00
ACCOUNT NO. JDE-5559284 s46772 S D R MECHANICAL INC 2209 BRESSLER DR. WYOMISSING, PA 19610			TRADE PAYABLE				$33,272.06

Sheet no. 1108 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2673006 s54585 S E DEL ACUMULADOR TUDOR S A CONDESA DE VENADITO 1 28027 MADRID,			TRADE PAYABLE				$225,161.29
ACCOUNT NO. JDE-2706517 s48122 S.D. MYERS INC PO BOX 931012-N CLEVELAND, OH 44193 0343			TRADE PAYABLE				$3,640.00
ACCOUNT NO. JDE-6056460 s49930 S.P.S. INC 3000 E MIRALOMA AVE ANAHEIM, CA 92806			TRADE PAYABLE				$800.00
ACCOUNT NO. JDE-6005945 s53333 S.R. PERROTT 4 N PERROTT DR ORMOND BEACH, FL 32174			TRADE PAYABLE				$55.82
ACCOUNT NO. JDE-1084728 s47822 SABADOS, MICHAEL 905 FAIRWAY PARK DR MADISON, IL 62060			TRADE PAYABLE				$5,276.00
ACCOUNT NO. JDE-5570985 s50530 SABIA, JAMES BOX 2330 RR2 WAYMART, PA 18472			TRADE PAYABLE				$520.00
ACCOUNT NO. JDE-1857751 s49994 SACKETT SYSTEMS INC DEPT 4013 PO BOX 4653 OAK BROOK, IL 60522 4653			TRADE PAYABLE				$760.87
ACCOUNT NO. JDE-1117702 s51677 SACRAMENTO KENWORTH (B420) 3025 EVERGREEN AVENUE SACRAMENTO, CA 95691			TRADE PAYABLE				$242.00

Sheet no. 1109 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1117657 s53882 SACRAMENTO TRUCK CENTER 100 OPPORTUNITY STREET SACRAMENTO, CA 95838			TRADE PAYABLE				$21.00
ACCOUNT NO. JDE-276162 s52194 SACRED HEART MEDICAL GROUP PO BOX 2699 PENSACOLA, FL 32513-2699			TRADE PAYABLE				$168.00
ACCOUNT NO. JDE-6041031 s53490 SADRIEH, HADI 20480 VIA TROVADOR YORBA LINDA, CA 92887			TRADE PAYABLE				$45.17
ACCOUNT NO. JDE-5405234 s49131 SAE / SMITH AUTO ELECTRIC 12 SOUTH 3RD AVENUE YAKIMA, WA 98902			TRADE PAYABLE				$1,445.45
ACCOUNT NO. JDE-234245 s53019 SAE INTERNATIONAL PO BOX 791009 BALTIMORE, MD 21279-1009			TRADE PAYABLE				$80.00
ACCOUNT NO. JDE-2679854 s49693 SAFECO CREDIT CO INC PO BOX 34490 SEATTLE, WA 98124 1490			TRADE PAYABLE				$947.56
ACCOUNT NO. JDE-349000 s48129 SAFECO INC DEPT 888102 KNOXVILLE, TN 37995-8102			TRADE PAYABLE				$3,620.21
ACCOUNT NO. JDE-46842 s49209 SAFECO INC PO BOX 6757 MARIETTA, GA 30065			TRADE PAYABLE				$1,360.85

Sheet no. 1110 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-170165 s49903 SAFELINE LEASING SAFECO CREDIT COMPANY PO BOX 34490 SEATTLE, WA 98124 1490			TRADE PAYABLE				$817.88
ACCOUNT NO. JDE-312725 s50473 SAFETY & HEALTH COUNCIL INC 700 E 8TH STREET #600 KANSAS CITY, MO 64106-2871			TRADE PAYABLE				$545.00
ACCOUNT NO. JDE-5443396 s47791 SAFETY EQUIPMENT AMERICA INC 11 BUSINESS PARK DR. BRANFORD, CT 06405			TRADE PAYABLE				$5,499.43
ACCOUNT NO. JDE-2613409 s47231 SAFETY HDQ INC 1120 COMMON BLVD READING, PA 19605			TRADE PAYABLE				$11,183.20
ACCOUNT NO. JDE-1835405 s48588 SAFETY KLEEN 1040 COMMERCIAL STREET SAN JOSE, CA 95112			TRADE PAYABLE				$2,349.33
ACCOUNT NO. JDE-994869 s46730 SAFETY KLEEN PO BOX 11966 COLUMBIA, SC 29211-1966			TRADE PAYABLE				$38,974.65
ACCOUNT NO. JDE-6210746 s53324 SAFETY SERVICES, INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$56.55
ACCOUNT NO. JDE-2704301 s50091 SAFETY SOLUTIONS INC PO BOX 8100 DUBLIN, OH 43016 2100			TRADE PAYABLE				$711.92

Sheet no. 1111 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5568826 s50335 SAFETY WEAR PO BOX 660151 INDIANAPOLIS, IN 46266-0151			TRADE PAYABLE				$599.00
ACCOUNT NO. JDE-2568222 s47606 SAFETY-KLEEN SYSTEM INC PO BOX 11393 COLUMBIA, SC 29211 1393			TRADE PAYABLE				$6,922.32
ACCOUNT NO. JDE-961784 s54696 SAFT NIFE (CAD) 125 NANTUCKET BLVD. SCARBOROUGH, ON M1P 2N8 CANADA			TRADE PAYABLE				$87,316.46
ACCOUNT NO. JDE-300724 s46532 SAFT POWER SYSTEMS INC 125 NANTUCKET BLVD SCARBOROUGH, ON MIP 2N8 CANADA			TRADE PAYABLE				$598,501.66
ACCOUNT NO. JDE-46797 s49772 SAF-T-GLOVE INC PO BOX 535219 GRAND PRAIRIE, TX 75053-5219			TRADE PAYABLE				$895.61
ACCOUNT NO. JDE-1046393 s48407 SAGE ENVIRONMENTAL CONSULTING INC 1100 CENTENNIAL BVLD SUITE 244 RICHARDSON, TX 75081			TRADE PAYABLE				$2,752.56
ACCOUNT NO. JDE-6136620 s53148 SAHLING KENWORTH INC 2206 E. 25TH STREET KEARNEY, NE 68847			TRADE PAYABLE				$70.00
ACCOUNT NO. JDE-297511 s53181 SAHLING TRUCKS INC SOUTH HIGHWAY 81 AND I80 YORK, NE 68467			TRADE PAYABLE				$67.50

Sheet no. 1112 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5700946 s50585 SAIME FLORES 1821 N 34TH MC ALLEN, TX 78501			TRADE PAYABLE				$501.75
ACCOUNT NO. JDE-187864 s51871 SALEM ELECTRIC PO BOX 5588 SALEM, OR 97304			TRADE PAYABLE				$208.49
ACCOUNT NO. JDE-2613425 s50645 SALERNO LABELS & PACK PO BOX 33348 DETROIT, MI 48232 5348			TRADE PAYABLE				$480.76
ACCOUNT NO. JDE-8052 s47691 SALINA #528 MFG (E) 413 EAST BERG ROAD SALINA, KS 67401			TRADE PAYABLE				$6,164.28
ACCOUNT NO. JDE-6208873 s49135 SALINA CLINIC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$1,440.00
ACCOUNT NO. JDE-2673049 s53103 SALINA CONCRETE PRODUCTS INC 1100 W ASH STREET PO BOX 136 SALINA, KS 67402-0136			TRADE PAYABLE				$74.00
ACCOUNT NO. JDE-6150464 s54299 SALINA FAB CENTER ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-2673081 s49514 SALINA SCALE CO INC PO BOX 3261 SALINA, KS 67402-3261			TRADE PAYABLE				$1,054.50

Sheet no. 1113 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2673090 s48926 SALINA STEEL SUPPLY CO 234 E AVE A SOUTH INDUSTRIAL AREA PO BOX 2897 SALINA, KS 67402-2897			TRADE PAYABLE				$1,697.36
ACCOUNT NO. JDE-2673153 s48257 SALINA WASTE SYSTEMS INC 1848 SUMMERS RD SALINA, KS 67401			TRADE PAYABLE				$3,156.66
ACCOUNT NO. JDE-2756995 s48366 SALLIE HAMILTON PERSONNEL 900 VICTORS WAY SUITE 250 ANN ARBOR, MI 48108			TRADE PAYABLE				$2,862.30
ACCOUNT NO. JDE-6121604 s53027 SAM RUFFIN 11 BARTON RD. MOUNTAIN LAKES, NJ 07046			TRADE PAYABLE				$79.99
ACCOUNT NO. JDE-351417 s53938 SAMEDAY RIGHTAWAY 6975 MENKES DR MISSISSAUGA, ON L5S 1Y2 CANADA			TRADE PAYABLE				$18.54
ACCOUNT NO. JDE-46949 s48573 SAMS CLUB DIRECT PO BOX 9904 MACON, GA 31297-9904			TRADE PAYABLE				$2,399.74
ACCOUNT NO. JDE-350473 s46969 SAMS CLUB DIRECT PO BOX 9904 MACON, GA 31297-9904			TRADE PAYABLE				$23,535.36
ACCOUNT NO. JDE-329965 s48469 SAMS CLUB 8810 JEWELLA SHREVEPORT, LA 71108			TRADE PAYABLE				$2,607.71

Sheet no. 1114 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2662622 s48095 SAMS CLUB PO BOX 4537 DEPT 49 CAROL STREAM, IL 60197-4537			TRADE PAYABLE				$3,752.02
ACCOUNT NO. JDE-1067362 s53283 SAMS CLUB PO BOX 9001152 LOUISVILLE, KY 40290-1152			TRADE PAYABLE				$60.00
ACCOUNT NO. JDE-978658 s49142 SAMUEL-ACME STRAPPING SYSTEMS 2370 DIXIE ROAD MISSISSAUGA, ON L4Y1Z4 CANADA			TRADE PAYABLE				$1,426.69
ACCOUNT NO. JDE-1167304 s53389 SAN ANTONIO FIRE & SAFETY CO 152 HARRIET SAN ANTONIO, TX 78216			TRADE PAYABLE				$51.46
ACCOUNT NO. JDE-1005410 s52967 SAN ANTONIO TRUCK SALES PO BOX 200105 SAN ANTONIO, TX 78220			TRADE PAYABLE				$84.00
ACCOUNT NO. JDE-2631931 s53332 SAN ANTONIO WATER SYSTEM PO BOX 2990 SAN ANTONIO, TX 78299 2990			TRADE PAYABLE				$55.84
ACCOUNT NO. JDE-5559428 s50239 SAN DIEGO GAS & ELECTRIC PO BOX 25111 SANTA ANA, CA 92799			TRADE PAYABLE				$645.94
ACCOUNT NO. JDE-5583735 s51323 SAN LUIS AUTO PARTS 380 MARSH STREET SAN LUIS OBISPO, CA 93401			TRADE PAYABLE				$308.00

Sheet no. 1115 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-298353 s48059 SANCHEM INC 1600 SOUTH CANAL STREET CHICAGO, IL 60616			TRADE PAYABLE				$3,864.26
ACCOUNT NO. JDE-256647 s54374 SANCHEZ, DIEGO J. 11602 NW 29TH CT CORAL SPRINGS, FL 33065			TRADE PAYABLE				($101.76)
ACCOUNT NO. JDE-316013 s46964 SANCO INDUSTRIES PO BOX 95249 CHICAGO, IL 60694 5249			TRADE PAYABLE				$24,202.08
ACCOUNT NO. JDE-2671473 s47895 SAND COMMUNICATIONS/ON BEHALF OF HELLER ON BEHALF OF HELLER FINANCIAL 1011 2ND AVENUE SW CEDAR RAPIDS, IA 52404			TRADE PAYABLE				$4,635.31
ACCOUNT NO. JDE-6469539 s50313 SANDERS STENOGRAPHICS #1 CIRCLE C PO DRAWER 7 ORANGE, TX 77631			TRADE PAYABLE				$604.45
ACCOUNT NO. JDE-222252 s50867 SANDERSON SAFETY SUPPLY 1101 S.E. 3RD AVENUE PORTLAND, OR 97214			TRADE PAYABLE				$409.20
ACCOUNT NO. JDE-5581511 s50230 SANDHILL HANDLING PO BOX 458 PATRICK, SC 29584			TRADE PAYABLE				$649.59
ACCOUNT NO. JDE-222295 s49178 SANDMAN, INC 4900 WARM SPRINGS ROAD COLUMBUS, GA 31909			TRADE PAYABLE				$1,388.65

Sheet no. 1116 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5724147 s48283 SANDMOLD SYSTEMS DEPT 180501 PO BOX 67000 DETROIT, MI 48267			TRADE PAYABLE				$3,098.41
ACCOUNT NO. JDE-1130229 s50386 SANITARY SUPPLIES UNLIMITED 1400 E ARROW HWY IRWINDALE, CA 91706			TRADE PAYABLE				$579.58
ACCOUNT NO. JDE-6191080 s48800 SANTA FE SIGN CO. PO BOX 22448 SANTA FE, NM 87502			TRADE PAYABLE				$1,915.88
ACCOUNT NO. JDE-5583719 s52166 SANTA MARIA AUTO PARTS 225 W. BETTERAVIA ROAD SANTA MARIA, CA 93454			TRADE PAYABLE				$172.00
ACCOUNT NO. JDE-6043183 s51515 SARA LEE HOSIERY PO BOX 669 CLARKSVILLE, AR 72830			TRADE PAYABLE				$273.00
ACCOUNT NO. JDE-170229 s49421 SARTORIUS CORP PO BOX 9488 UNIONDALE, NY 11555-9488			TRADE PAYABLE				$1,132.76
ACCOUNT NO. JDE-437430 s48217 SASHAS INTERNATIONAL INC 407 LINCOLN ROAD, SUITE 4-A MIAMI BEACH, FL 33139 3008			TRADE PAYABLE				$3,269.49
ACCOUNT NO. JDE-343206 s50562 SASKTEL CMR PO BOX 2121 REGINA, SK S4P 4C5 CANADA			TRADE PAYABLE				$507.56

Sheet no. 1117 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-227889 s47075 SATELLITE SHELTERS INC/MINNEAPOLIS 2530 XENIUM LANE NORTH MINNEAPOLIS, MN 55441-3695			TRADE PAYABLE				$18,673.04
ACCOUNT NO. JDE-5714601 s52834 SATURN 8801 W BELL ROAD PEORIA, AZ 85382			TRADE PAYABLE				$95.70
ACCOUNT NO. JDE-50833 s48073 SAUEREISEN ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$3,817.56
ACCOUNT NO. JDE-81904 s50363 SAVAGE, AMBROSE 10645 AVIARY DR ALPHARETTA, GA 30022			TRADE PAYABLE				$587.60
ACCOUNT NO. JDE-2704191 s50607 SAVIN CORP / ADDISON 1225 GREENBRIAR SUITE M ADDISON, IL 60101			TRADE PAYABLE				$498.48
ACCOUNT NO. JDE-6182992 s50646 SAVIN CORP PO BOX 730366 DALLAS, TX 75373 0366			TRADE PAYABLE				$480.64
ACCOUNT NO. JDE-50825 s46948 SAV-ON-FASTENERS PO BOX 6162 PEARL, MS 39288-6162			TRADE PAYABLE				$24,953.67
ACCOUNT NO. JDE-270908 s47331 SAWNEE PO BOX 100002 CUMMING, GA 30128-8302			TRADE PAYABLE				$9,658.65
ACCOUNT NO. JDE-2793948 s52830 SAXTON AUTO 300 N JERRY CLOWER BLVD YAZOO CITY, MS 39194			TRADE PAYABLE				$96.34

Sheet no. 1118 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2782413 s46894 SBC GLOBAL SERVICES INC PO BOX 1838 SAGINAW, MI 48605 1838			TRADE PAYABLE				$14,474.20
ACCOUNT NO. JDE-2723181 s50046 SBC GROUP 3170 REPS MELLER RD SUITE 190 PO BOX 2568 NORCROSS, GA 30071			TRADE PAYABLE				$734.52
ACCOUNT NO. JDE-50788 s49504 SCALE SYSTEMS INC PO BOX 116733 ATLANTA, GA 30368 6733			TRADE PAYABLE				$1,061.25
ACCOUNT NO. JDE-6045373 s49655 SCANA ENERGY PO BOX 100157 COLUMBIA, SC 29202			TRADE PAYABLE				$966.29
ACCOUNT NO. JDE-6357596 s47422 SCENIC PUBLICATIONS ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$8,500.00
ACCOUNT NO. JDE-2782181 s53159 SCG TRUCKING,INC 3201 N.E. 28TH STREET FORT WORTH, TX 76111			TRADE PAYABLE				$69.00
ACCOUNT NO. JDE-266845 s54476 SCHAERER, JACK 935 LAKEVIEW RD FT ERIE, ON L2A 5Y9 CANADA			TRADE PAYABLE				($694.00)
ACCOUNT NO. JDE-2645275 s50714 SCHAUMBURG SECURITY SERVICES,INC 1937 SOUTH WRIGHT BLVD SCHAUMBURG, IL 60193			TRADE PAYABLE				$456.74

Sheet no. 1119 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2833751 s51021 SCHEEL SPORTS RUSHMORE MALL RAPID CITY, SD 57701			TRADE PAYABLE				$372.28
ACCOUNT NO. JDE-318422 s53684 SCHEER, RICHARD P. 120 THE VILLAGE #202 REDONDO BEACH, CA 90277			TRADE PAYABLE				$33.16
ACCOUNT NO. JDE-1225201 s50847 SCHENKER INTL INC PO BOX 2307 CAROL STREAM, IL 60132-2307			TRADE PAYABLE				$415.82
ACCOUNT NO. JDE-312741 s48037 SCHIFMAN PRINTING 500 SOUTHWEST BLVD KANSAS CITY, MO 64108			TRADE PAYABLE				$3,950.54
ACCOUNT NO. JDE-5724702 s46943 SCHLEIFENHEIMER, DALE 331 PINE ST BIRDSBORO, PA 19508			TRADE PAYABLE				$25,145.50
ACCOUNT NO. JDE-1029382 s54431 SCHMID, JODY S 5N473 FAIRWAY DR ST CHARLES, IL 60175			TRADE PAYABLE				($276.25)
ACCOUNT NO. JDE-91782 s52397 SCHMITT, ROBERT J. 6943 N OLEANDER AVE CHICAGO, IL 60631			TRADE PAYABLE				$140.50
ACCOUNT NO. JDE-1765398 s52133 SCHMITTINGER, ANTHONY E 631 MONOCACY HILL RD. BIRDSBORO, PA 19508			TRADE PAYABLE				$175.49
ACCOUNT NO. JDE-2679213 s54672 SCHNADER HARRISON SEGAL & LEWIS 1600 MARKET ST SUITE 3600 PHILADELPHIA, PA 19103			TRADE PAYABLE				$109,518.20

Sheet no. 1120 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5576981 s53916 SCHOFIELD HARDWARE PO BOX 3908 FLORENCE, SC 29502			TRADE PAYABLE				$19.63
ACCOUNT NO. JDE-2633805 s54568 SCHOLLE CORP / NORTHLAKE 200 W NORTH AVE NORTHLAKE, IL 60164			TRADE PAYABLE				($32,006.44)
ACCOUNT NO. JDE-137648 s48057 SCHOLLE CORP 7251 COLLECTION CTR DR CHICAGO, IL 60693			TRADE PAYABLE				$3,872.76
ACCOUNT NO. JDE-2701804 s46524 SCHOPF & WEISS 312 W RANDOLPH ST., SUITE 300 CHICAGO, IL 60606 1721			TRADE PAYABLE				$910,187.34
ACCOUNT NO. JDE-1767852 s54251 SCHRADER, JUDITH A. 621 E. WESNER ROAD BLANDON, PA 19510			TRADE PAYABLE				$0.56
ACCOUNT NO. JDE-2780872 s52837 SCHROEDER AUTO 8909 YOSEMITE ST HENDERSON, CO 80640			TRADE PAYABLE				$95.39
ACCOUNT NO. JDE-2613353 s51766 SCHUYKILL VALLEY 519 GAUL ROAD SINKING SPRINGS, 19608			TRADE PAYABLE				$225.28
ACCOUNT NO. JDE-338520 s52764 SCIENTIFIC POLYMER PRODUCTS INC 6265 DEAN PKWY ONTARIO, NY 14519			TRADE PAYABLE				$100.00
ACCOUNT NO. JDE-5697724 s52565 SCIENTIFIC SOFTWARE INC 6612 OWENS DR PLEASANTON, CA 94588			TRADE PAYABLE				$120.05

Sheet no. 1121 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5731187 s52791 SCOOTER STORE, THE ATTN: PATRICK LEE 277 W SAN ANTONIO ST NEW BRAUNFELS, TX 78130			TRADE PAYABLE				$99.50
ACCOUNT NO. JDE-249965 s53020 SCOOTERS HOT SHOT PO BOX 1203 MCKINNEY, TX 75070			TRADE PAYABLE				$80.00
ACCOUNT NO. JDE-5546563 s50138 SCOTSMAN PRESS, INC PO BOX 4970 SYRACUSE, NY 13221			TRADE PAYABLE				$688.00
ACCOUNT NO. JDE-63132 s49215 SCOTSWAY COVENANT COURIER & CARTAGE PO BOX 16193 HOLLYWOOD, CA 91615			TRADE PAYABLE				$1,351.25
ACCOUNT NO. JDE-1245974 s51017 SCOTT & GOLDMAN C/O BRUCE JAMROZY 590 W CROSSVILLE RD #104 ROSWELL, GA 30075			TRADE PAYABLE				$373.37
ACCOUNT NO. JDE-2793956 s53489 SCOTT BATTERY 5200 E BROADWAY TAMPA, FL 33619			TRADE PAYABLE				$45.22
ACCOUNT NO. JDE-5712146 s51739 SCOTT CONSTRUCTION *** USE V# 360807** PO BOX 971754 DALLAS, TX 75397			TRADE PAYABLE				$230.66
ACCOUNT NO. JDE-6010277 s50985 SCOTT CONSTRUCTION EQUIP PO BOX 972785 DALLAS, TX 75397			TRADE PAYABLE				$380.99

Sheet no. 1122 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-360807 s49675 SCOTT CONSTRUCTION EQUIPMENT 10160 AIRLINE HWY BATON ROUGE, LA 70821			TRADE PAYABLE				$954.53
ACCOUNT NO. JDE-977444 s52973 SCOTT HYDRAULICS INC 505 AERO DR SHREVEPORT, LA 71107			TRADE PAYABLE				$83.89
ACCOUNT NO. JDE-5569061 s52929 SCOTT INDUSTRIAL SYSTEMS PO BOX 1387 DAYTON, OH 45401			TRADE PAYABLE				$87.92
ACCOUNT NO. JDE-2793964 s53762 SCOTT TIRE & EQUIPMENT 612 HWY 43 SOUTH RUSSELLVILLE, AL			TRADE PAYABLE				$28.51
ACCOUNT NO. JDE-440364 s52319 SCOTT VLATKOVICH 9355 REMICK AVENUE ARLETA, CA 91331			TRADE PAYABLE				$150.00
ACCOUNT NO. JDE-1036970 s52484 SCRANTON ORTHO SPECIAL/CS 231 NORTHERN BLVD CLARKS SUMMIT, PA 18411			TRADE PAYABLE				$130.29
ACCOUNT NO. JDE-1051926 s51611 SCRANTON ORTHO SPECIAL/SCR 327 N. WASHINGTON AVENUE SCRANTON, PA 18503			TRADE PAYABLE				$255.00
ACCOUNT NO. JDE-224215 s52645 SCRANTON SEWER AUTHORITY 307 N WASHINGTON AVE PO BOX 1068 SCRANTON, PA 18501-1068			TRADE PAYABLE				$113.22

Sheet no. 1123 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6194070 s49339 SCREEN WORKS, INC 47522 GALLEON PLYMOUTH, MI 48170			TRADE PAYABLE				$1,215.64
ACCOUNT NO. JDE-188146 s53635 SCULLY TRANSPORTATION SERVICE PO BOX 514458 LOS ANGELES, CA 90051			TRADE PAYABLE				$36.99
ACCOUNT NO. JDE-5405701 s52759 SDP CORP/WYOMING 3600 CLYDE PARK SW WYOMING, MI 49509			TRADE PAYABLE				$100.20
ACCOUNT NO. JDE-2685728 s47787 SEA INC / OHIO 7349 WORTHINGTON GALENA ROAD COLUMBUS, OH 43085			TRADE PAYABLE				$5,507.00
ACCOUNT NO. JDE-5544541 s51460 SEACOAST SEC/CENTRAL POST PO BOX A WEST ROCKPORT, ME 04865			TRADE PAYABLE				$282.80
ACCOUNT NO. JDE-210382 s54687 SEAGATE PLASTICS - WATERVILLE 101 PARK DR. WATERVILLE, OH 43566			TRADE PAYABLE				$93,578.57
ACCOUNT NO. JDE-2712925 s46919 SEALY FRLA II,L.L.C. PO BOX 972735 DALLAS, TX 75397 2735			TRADE PAYABLE				$13,771.82
ACCOUNT NO. JDE-2620342 s49558 SEARCY UNIFORMS & MAT SERVICE PO BOX 709 SEARCY, AR 72145 0709			TRADE PAYABLE				$1,026.97
ACCOUNT NO. JDE-71917 s52947 SEARS COMMERCIAL ONE 75 REMITTANCE DR STE 1674 CHICAGO, IL 60675-1674			TRADE PAYABLE				$85.95

Sheet no. 1124 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6145059 s50669 SEATTLE MACK SALES & SERVICE/DESMOINES 25619 PACIFIC HWY SOUTH DES MOINES, WA 98198			TRADE PAYABLE				$472.00
ACCOUNT NO. JDE-2720538 s50552 SEAUS 7126 BROAD RIVER ROAD PO BOX 1663 IRMA, SC 29063			TRADE PAYABLE				$510.00
ACCOUNT NO. JDE-6054579 s48793 SECOND ALARM FIRE EQUIPMENT CO 38 W MAIN ST FLEETWOOD, PA 19522			TRADE PAYABLE				$1,927.69
ACCOUNT NO. JDE-6151969 s52781 SECRETARY OF STATE VERMONT 81 RIVER STREET DRAWER 09 MONTPELIER, VT 05609			TRADE PAYABLE				$100.00
ACCOUNT NO. JDE-1100214 s53497 SECRETARY OF STATE PO BOX 1366 JEFFERSON CITY, MO 65102			TRADE PAYABLE				$45.00
ACCOUNT NO. JDE-2866140 s53841 SECURE ALARMS INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$23.80
ACCOUNT NO. JDE-332961 s48904 SECURITY FENCE & DOOR 1027 N STATE RD 149 VALPARAISO, IN 46385			TRADE PAYABLE				$1,730.78
ACCOUNT NO. JDE-124556 s46727 SECURITY FORCES, INC PO BOX 402836 ATLANTA, GA 30384 2836			TRADE PAYABLE				$39,237.21

Sheet no. 1125 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2613370 s47071 SECURITY GUARDS INC PO BOX 6283 WYOMISSING, PA 19610			TRADE PAYABLE				$18,913.50
ACCOUNT NO. JDE-315213 s53314 SECURITY LUMBER & SUPPLY NORTH STREET AT R R BRADLEY, IL 60915			TRADE PAYABLE				$57.12
ACCOUNT NO. JDE-355303 s51673 SECURITY OF LOS ANGELES PO BOX 13604 PHILADELPHIA, PA 19101 3604			TRADE PAYABLE				$243.00
ACCOUNT NO. JDE-2856363 s49257 SECURITY OF NORTH AMERICA PO BOX 10336 DES MOINES, IA 50306			TRADE PAYABLE				$1,298.28
ACCOUNT NO. JDE-323483 s48022 SECURITY SERVICES INTERNATIONAL PO BOX 804 SCRANTON, PA 18503-0804			TRADE PAYABLE				$4,005.86
ACCOUNT NO. JDE-188197 s50387 SEELYE PLASTICS/EILER PLASTICS INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$578.92
ACCOUNT NO. JDE-1811809 s50331 SEFAR AMERICA INC 233 S HIGHLAND AVE BRIARCLIFF MANOR, NY 10510 2000			TRADE PAYABLE				$600.00
ACCOUNT NO. JDE-1228322 s46807 SEGRO/COLONIAL ABRASIVES PO BOX 642546 PITTSBURGH, PA 15264 2546			TRADE PAYABLE				$28,955.52
ACCOUNT NO. JDE-253737 s54670 SEIBEL MODERN MFG. & WELDING CORP. 38 PALMER PLACE LANCASTER, NY 14086			TRADE PAYABLE				$111,810.16

Sheet no. 1126 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2624132 s47548 SELBRE ASSOCIATES INC 203 PERRY PKWY GAITHERSBURG, MD 20877			TRADE PAYABLE				$7,500.00
ACCOUNT NO. JDE-5576869 s52135 SELECT FIRST AID PO BOX 711818 CINCINNATI, OH 45271			TRADE PAYABLE				$175.23
ACCOUNT NO. JDE-5559444 s47238 SELECT PERSONNEL SERVICES PO BOX 60607 LOS ANGELES, CA 90060			TRADE PAYABLE				$11,094.61
ACCOUNT NO. JDE-2789164 s54122 SELF SERVICE CAR STORE 6852 W HILLBOROUGH TAMPA, FL 33614			TRADE PAYABLE				$7.47
ACCOUNT NO. JDE-2724651 s49252 SELIG INDUSTRIES PO BOX 43106 ATLANTA, GA 30336 0106			TRADE PAYABLE				$1,303.72
ACCOUNT NO. JDE-2673170 s47015 SELLERS TRACTOR CO PO BOX 1940 SALINA, KS 67402-1940			TRADE PAYABLE				$20,787.26
ACCOUNT NO. JDE-564324 s48364 SEMCO /OCALA 1904 N E 6TH AVE OCALA, FL 34470			TRADE PAYABLE				$2,868.63
ACCOUNT NO. JDE-2793981 s53461 SEMINOLE AUTO PARTS 105 S TENNILE ST DONALSONVILLE, GA 31745			TRADE PAYABLE				$47.19
ACCOUNT NO. JDE-311618 s47752 SENDEC CORP 151 PERINTON FAIRPORT, NY 14450			TRADE PAYABLE				$5,748.94

Sheet no. 1127 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1641141 s47566 SENIOR DESIGN CORP. 7600 PARKLAWN AVE EDINA, MN 55435			TRADE PAYABLE				$7,299.25
ACCOUNT NO. JDE-5404143 s53069 SENTINEL ALARM CO INC 99-1036 IWAENA ST AIEA, HI 96701			TRADE PAYABLE				$76.39
ACCOUNT NO. JDE-170376 s50322 SENTINEL ALARM CO 2515 E MICHIGAN BLVD MICHIGAN CITY, IN 46360			TRADE PAYABLE				$600.00
ACCOUNT NO. JDE-170384 s48887 SEPCO INDUSTRIES PUMP GROUP PO BOX 538055 ATLANTA, GA 30353 8055			TRADE PAYABLE				$1,762.00
ACCOUNT NO. JDE-5583680 s52000 SERVICE AUTO PARTS 1717 E LOS ANGELES AVE SIMI VALLEY, CA 93065			TRADE PAYABLE				$192.00
ACCOUNT NO. JDE-2697948 s49618 SERVICE AUTO PARTS ATTN: WAYNE HODGETTS 1343 CHICAGO AVE HAMMOND, IN 46327			TRADE PAYABLE				$991.06
ACCOUNT NO. JDE-6130236 s51418 SERVICE MOTOR COMPANY 6639 HWY 66 STEVENS POINT, WI 54481			TRADE PAYABLE				$290.84
ACCOUNT NO. JDE-200011 s49277 SERVICE PRINTING & STAMP INC 819 VETERANS PKWY COLUMBUS, GA 31901-2803			TRADE PAYABLE				$1,275.87

Sheet no. 1128 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-38324 s52976 SERVICE RUBBER & GASKET PO BOX 348 LA PUENTE, CA 91747			TRADE PAYABLE				$83.59
ACCOUNT NO. JDE-128418 s50035 SERVICE STEEL & PIPE INC PO BOX 7961 SHREVEPORT, LA 71137			TRADE PAYABLE				$738.95
ACCOUNT NO. JDE-2613468 s54278 SERVICE TIRE TRUCK CENTER 2255 AVE A BETHLEHEM, PA 18017			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-170413 s50961 SERVICE UNIFORM RENTAL 2580 S RARITAN ST ENGLEWOOD, CO 80110			TRADE PAYABLE				$386.16
ACCOUNT NO. JDE-2733187 s49983 SET/LEGACY TOYOTA 4115 JONESBORO ROAD UNION CITY, GA 30291			TRADE PAYABLE				$768.55
ACCOUNT NO. JDE-2600202 s50563 SETON NAME PLATE CO PO BOX 95904 CHICAGO, IL 60694-5904			TRADE PAYABLE				$507.40
ACCOUNT NO. JDE-870321 s51582 SETON-DIV OF WHB-T9626 P.O. BOX 9600-STATION A TORONTO, ON M5W 1PS			TRADE PAYABLE				$260.89
ACCOUNT NO. JDE-334676 s51956 SETRA SYSTEMS INC PO BOX 11126 BOSTON, MA 02211			TRADE PAYABLE				$199.00
ACCOUNT NO. JDE-5581351 s48628 SET-TEAM TOYOTA 3705 W TENNESSEE ST TALLAHASSEE, FL 32304			TRADE PAYABLE				$2,260.80

Sheet no. 1129 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-251871 s51139 SEVEN STAR PACKAGING & SUPPLY 5910 BRITTMORE ROAD HOUSTON, TX 77041			TRADE PAYABLE				$347.34
ACCOUNT NO. JDE-6195929 s51499 SEVERN TRENT LABORATORIES ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$276.00
ACCOUNT NO. JDE-2802234 s46703 SEVERN TRENT SERVICES SAMSCO W-7400 PO BOX 7777 PHILADELPHIA, PA 19175 7400			TRADE PAYABLE				$44,909.52
ACCOUNT NO. JDE-2651860 s53639 SEWER & WATER BILL PO BOX 830269 BIRMINGHAM, AL 35283 0269			TRADE PAYABLE				$36.81
ACCOUNT NO. JDE-6067791 s48786 SGS GLOBAL TRADE SOLUTIONS PRODUCT & SERVICE CERTIFICATE DIV 8120 NW 53RD ST, #200 MIAMI, FL 33166			TRADE PAYABLE				$1,950.00
ACCOUNT NO. JDE-308881 s48888 SHAMROCK BOLT & SCREW INC 3731 WHEELER AVENUE FORT SMITH, AR 72901			TRADE PAYABLE				$1,762.00
ACCOUNT NO. JDE-5441091 s49458 SHAMROCK CLEANING SERVICE 1713 SOUTH WALES LIBERTY, MO 64068			TRADE PAYABLE				$1,105.00
ACCOUNT NO. JDE-1726671 s48570 SHARP & FELLOWS INC 7809 OLD ROCKSIDE ROAD PO BOX 318047 CLEVELAND, OH 44131 8047			TRADE PAYABLE				$2,401.00

Sheet no. 1130 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2645398 s49573 SHARP CAPITAL SERVICES CO PO BOX 371992 PITTSBURGH, PA 15250			TRADE PAYABLE				$1,015.54
ACCOUNT NO. JDE-2622735 s50120 SHARP ELECTR. CREDIT CO PO BOX 41601 PHILADELPHIA, PA 19101 1601			TRADE PAYABLE				$695.80
ACCOUNT NO. JDE-129859 s47529 SHARP GALLAGHER ASSOCIATES PO BOX 816287 DALLAS, TX 75381			TRADE PAYABLE				$7,708.21
ACCOUNT NO. JDE-1873268 s47374 SHARP TEMPS DEPT 4077 LOS ANGELES, CA 90096 4077			TRADE PAYABLE				$9,108.00
ACCOUNT NO. JDE-6054915 s52870 SHAULL EQUIPMENT & SUPPLY ROUTE 9 BAKERSTOWN, PA 15007			TRADE PAYABLE				$92.50
ACCOUNT NO. JDE-203107 s51244 SHAW MATERIAL HANDLING PO BOX 34515 BARTLETT, TN 38184			TRADE PAYABLE				$324.40
ACCOUNT NO. JDE-91379 s52083 SHAW, WILLIAM J. 1105 CROSSBOW WAY LANSDALE, PA 19446			TRADE PAYABLE				$181.26
ACCOUNT NO. JDE-358547 s51321 SHAWNA DIANE HARPER C/O DENTON COUNTY DISTRICT CLERK CHILD SUPPORT DIVISION 1450 E MCKINNEY ST DENTON, TX 76201-4524			TRADE PAYABLE				$308.28

Sheet no. 1131 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-454547 s51845 SHAWNEE INSTRUMENTS 3835 QUANDRANT DR NORTH BEND, OH 45052			TRADE PAYABLE				$212.91
ACCOUNT NO. JDE-6065411 s47590 SHEARER INDUSTRIAL SUPPLY CO * PO BOX 13025 NEWARK, NJ 07188-0025			TRADE PAYABLE				$7,055.62
ACCOUNT NO. JDE-6194889 s48393 SHEEHAN MACK SALES & EQUIPMENT INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$2,788.21
ACCOUNT NO. JDE-2719060 s46809 SHEFIELD LUMBER & PALLET CO DIV OF PALEX 2340 IKE BROOKS RD SILER CIY, NC 27344			TRADE PAYABLE				$28,824.72
ACCOUNT NO. JDE-2789172 s53832 SHELBY INDUSTRIES INC PO BOX 88 LA FOLLETTE, TN 37766			TRADE PAYABLE				$24.18
ACCOUNT NO. JDE-38359 s49074 SHELDON EXTINGUISHER COMPANY 3931 NORTH PECK ROAD EL MONTE, CA 91732			TRADE PAYABLE				$1,503.84
ACCOUNT NO. JDE-6161155 s51607 SHELF TAG SUPPLY 611 THIRD AVE SW CARMEL, IN 46032			TRADE PAYABLE				$256.00
ACCOUNT NO. JDE-1754226 s50157 SHELL ENERGY SERVICES CO LLC PO BOX 659583 SAN ANTONIO, TX 78265-9583			TRADE PAYABLE				$678.44

Sheet no. 1132 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5571179 s49500 SHELL FLEET PO BOX 9016 DES MOINES, IA 50368-9016			TRADE PAYABLE				$1,063.86
ACCOUNT NO. JDE-6135088 s54481 SHELL OIL CO WOOD RIVER LUBRICANTS PLANT PO BOX 277979 ATLANTA, GA 30384			TRADE PAYABLE				($754.00)
ACCOUNT NO. JDE-2789199 s53877 SHELTON AUTO PARTS 23375 COUNTY RD 460 TRINITY, AL			TRADE PAYABLE				$21.27
ACCOUNT NO. JDE-16184 s53899 SHELTON BATTERY INC 3731 SOUTH VALLEY VIEW LAS VEGAS, NV 89103			TRADE PAYABLE				$20.00
ACCOUNT NO. JDE-6054878 s47738 SHELVING & RACK SUPPLY, INC DEPT # 206601 PO BOX 67000 DETROIT, MI 48267			TRADE PAYABLE				$5,818.77
ACCOUNT NO. JDE-52177 s47997 SHEPHERD MACHINERY PO BOX 226789 LOS ANGELES, CA 90022-0489			TRADE PAYABLE				$4,101.13
ACCOUNT NO. JDE-1812570 s52415 SHERIFF OF DELAWARE COUNTY 304 E. DELAWARE PO BOX MANCHESTER, IA 52057-0116			TRADE PAYABLE				$138.99
ACCOUNT NO. JDE-229665 s52462 SHERIFFS OFFICE HUNTINGTON PARK 6548 MILES AVENUE HUNTINGTON PARK, CA 90255			TRADE PAYABLE				$133.11

Sheet no. 1133 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-73488 s50214 SHERIFFS OFFICE WEST COVINA 1427 WEST COVINA PKWY ATTN: LEVYING OFFICER WEST COVINA, CA 91790			TRADE PAYABLE				$655.45
ACCOUNT NO. JDE-2793999 s54217 SHERROD SALES & AUTOMOTIVE REPAIR INC ROUTE 16 BOX 202 LAKE CITY, FL 32055			TRADE PAYABLE				$2.01
ACCOUNT NO. JDE-5569116 s50209 SHERRY LABORATORIES PO BOX 2847 MUNCIE, IN 47307-0847			TRADE PAYABLE				$657.00
ACCOUNT NO. JDE-312768 s48113 SHERWIN WILLIAMS 3155 ROANOKE ROAD KANSAS CITY, MO 64111			TRADE PAYABLE				$3,685.55
ACCOUNT NO. JDE-5569124 s51862 SHERWIN WILLIAMS 500 E MCGALLIARD MUNCIE, IN 47303			TRADE PAYABLE				$209.16
ACCOUNT NO. JDE-5578451 s53503 SHERWIN WILLIAMS 901 BLAIRHILL RD., SUITE 101 CHARLOTTE, NC 28217			TRADE PAYABLE				$44.84
ACCOUNT NO. JDE-316363 s51545 SHERWIN WILLIAMS/ADDISON 5 LAURA DR ADDISON, IL 60101			TRADE PAYABLE				$266.26
ACCOUNT NO. JDE-309446 s49674 SHERWIN WILLIAMS/FORT SMITH 6428 HWY 71 FORT SMITH, AR 72903			TRADE PAYABLE				$954.65

Sheet no. 1134 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2673276 s49281 SHERWIN WILLIAMS/SALINA 2134 PLANET RD SALINA, KS 67401			TRADE PAYABLE				$1,272.97
ACCOUNT NO. JDE-6375031 s51733 SHERWIN-WILLIAMS CO. / BRISTOL 1410 W STATE STREET BRISTOL, TN 37620			TRADE PAYABLE				$231.78
ACCOUNT NO. JDE-1054570 s54275 SHERWIN-WILLIAMS/FLORIDA 14333 BEACH BLVD JACKSONVILLE BEACH, FL 32250			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-2603462 s46992 SHIELD SECURITY INC 1063 N GLASSELL STREET ORANGE, CA 92867			TRADE PAYABLE				$22,495.16
ACCOUNT NO. JDE-5558185 s50004 SHILO INN BOISE AIRPORT 4111 BROADWAY AVE BOISE, ID 83705			TRADE PAYABLE				$752.03
ACCOUNT NO. JDE-2782190 s48577 SHILO INN IDAHO FALLS 780 LINDSEY BLVD IDAHO FALLS, ID 83402 1822			TRADE PAYABLE				$2,380.92
ACCOUNT NO. JDE-2750315 s46558 SHINGIJUTSU CO LTD / WIRE ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$269,082.17
ACCOUNT NO. JDE-6041090 s49725 SHINGIJUTSU USA CORP ATTN: SHINGIJUTSU USA CORPORATION PO BOX 1101, FDR STATION NEW YORK, NY 10150			TRADE PAYABLE				$929.35

Sheet no. 1135 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-170544 s48433 SHINGLE & GIBB 845 LANCER DRIVE MOORESTOWN, NJ 08057			TRADE PAYABLE				$2,682.67
ACCOUNT NO. JDE-2835773 s47569 SHIPLEY CONTRACTING PO BOX 36 BURLINGTON, IA 52601			TRADE PAYABLE				$7,251.30
ACCOUNT NO. JDE-1112063 s49833 SHIPPING SYSTEMS, INC PO BOX 2976 MONROE, LA 71207-2976			TRADE PAYABLE				$855.09
ACCOUNT NO. JDE-2683343 s48688 SHIR CLEAN 2009 APPLEGATE ROAD MARLETTE, MI 48453			TRADE PAYABLE				$2,125.00
ACCOUNT NO. JDE-6121621 s54039 SHIRLEY SHEPHERD 264 KELLER DR MCDONOUGH, GA 30252			TRADE PAYABLE				$12.46
ACCOUNT NO. JDE-50489 s49109 SHOES N COMPANY 6 PLAZA AT PEACHTREE COLUMBUS, GA 31909			TRADE PAYABLE				$1,463.82
ACCOUNT NO. JDE-6076962 s53508 SHONEYS INN 310 THOMAS ROAD WEST MONROE, LA 71291			TRADE PAYABLE				$44.27
ACCOUNT NO. JDE-2794001 s53955 SHOOK SERVICES 1701 RIDGEWOOD AVE HOLLY HILL, FL 32117			TRADE PAYABLE				$17.27
ACCOUNT NO. JDE-2774405 s50571 SHOPKO 319 N ROOSEVELT AVE BURLINGTON, IA 52601			TRADE PAYABLE				$505.28

Sheet no. 1136 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1228808 s52957 SHOPPAS MATERIAL HANDLING PO BOX 6229 ARLINGTON, TX 76005-6229			TRADE PAYABLE				$85.00
ACCOUNT NO. JDE-2841989 s48817 SHOSTAK IRON & METAL CO INC PO BOX 15022 KANSAS CITY, KS 66115			TRADE PAYABLE				$1,886.74
ACCOUNT NO. JDE-2639537 s47614 SHOUN TRUCKING CO INC 1247 HWY 126 BRISTOL, TN 37620			TRADE PAYABLE				$6,832.50
ACCOUNT NO. JDE-205014 s48500 SHOUP MFG CO INC 145 S WEST AVE KANKAKEE, IL 60901			TRADE PAYABLE				$2,555.13
ACCOUNT NO. JDE-343249 s51972 SHRED-IT CANADA CORP 2794 SOUTH SHERIDAN WAY OAKVILLE, ON L6J 7T4 CANADA			TRADE PAYABLE				$196.88
ACCOUNT NO. JDE-430801 s52765 SHREVEPORT DIXIE BASEBALL INC SHREVEPORT, LA			TRADE PAYABLE				$100.00
ACCOUNT NO. JDE-250940 s47518 SHREVEPORT RUBBER & GASKET PO BOX 65115 SHREVEPORT, LA 71136-5115			TRADE PAYABLE				$7,862.16
ACCOUNT NO. JDE-2794764 s47386 SHUFFIELD, RON 2621 CADDO DR BISMARCK, AR 71929			TRADE PAYABLE				$9,000.00
ACCOUNT NO. JDE-6216700 s51292 SHUMAKER, WILLIAM R, DR. ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$315.00

Sheet no. 1137 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-321648 s47831 SHUTTLEWORTH & INGERSOLL PLC PO BOX 2107 CEDAR RAPIDS, IA 52406-2107			TRADE PAYABLE				$5,217.53
ACCOUNT NO. JDE-2681065 s50897 SHUTTS & BOWEN LLP 1600 MIAMI CENTER 201S BISCAYNE BLVD MIAMI, FL 33131 9767			TRADE PAYABLE				$400.60
ACCOUNT NO. JDE-1143812 s48534 SID BOEDEKER SAFETY SHOE SERVICE 6822 HAZELWOOD ROAD ST. LOUIS, MO 63134			TRADE PAYABLE				$2,493.27
ACCOUNT NO. JDE-2794019 s54145 SIDCO AUTO PARTS INC 4310 SIDCO DR NASHVILLE, TN 37204			TRADE PAYABLE				$5.46
ACCOUNT NO. JDE-137980 s49630 SIEGEL GAS CORP PO BOX 524228 MIAMI, FL 33152			TRADE PAYABLE				$983.07
ACCOUNT NO. JDE-6375137 s52693 SIEGEL SIGN, INC 2993 NORTH DECATUR ROAD DECATUR, GA 30033			TRADE PAYABLE				$107.00
ACCOUNT NO. JDE-1855342 s52217 SIEGEL, SUSAN L. 2151 LAKEWAY DR. DACULA, GA 30019			TRADE PAYABLE				$164.06
ACCOUNT NO. JDE-2668688 s54551 SIEMENS CERBERUS DIV PO BOX 945658 ATLANTA, GA 30394 5658			TRADE PAYABLE				($12,266.40)

Sheet no. 1138 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6195144 s49794 SIEMENS DEMATIC CORP PO BOX 905491 CHARLOTTE, NC 28290			TRADE PAYABLE				$882.14
ACCOUNT NO. JDE-360313 s49389 SIERRA FREIGHTLINER 1550 E GREG STREET SPARKS, NV 89431			TRADE PAYABLE				$1,162.50
ACCOUNT NO. JDE-5571347 s52875 SIERRA SPRING WATER PO BOX 13798 SACRAMENTO, CA 95853			TRADE PAYABLE				$92.09
ACCOUNT NO. JDE-2635624 s51809 SIERRA SPRINGS WATER CO DEPT 262 DENVER, CO 80271-0262			TRADE PAYABLE				$220.04
ACCOUNT NO. JDE-1205892 s50479 SIERRA SPRINGS 4414 YORK BLVD LOS ANGELES, CA 90041 3328			TRADE PAYABLE				$542.70
ACCOUNT NO. JDE-2736548 s51357 SIERRA SPRINGS PO BOX 40424 HOUSTON, TX 77240 0424			TRADE PAYABLE				$302.81
ACCOUNT NO. JDE-2620166 s51636 SIERRA SPRINGS/BREWED HOT COFFEE 802 N.E. DAVIS STREET PORTLAND, OR 97232 2932			TRADE PAYABLE				$250.00
ACCOUNT NO. JDE-6144646 s50712 SIG SOUTHWEST BRANTON INDUSTRIES PO BOX 972531 DALLAS, TX 75397			TRADE PAYABLE				$457.20
ACCOUNT NO. JDE-2751318 s52070 SIGMA MOULDERS 150 MCLEVIN AVE.D SCARBOROUGH, ONTARIO, M1B3V1			TRADE PAYABLE				$182.96

Sheet no. 1139 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-308890 s49483 SIGMA SUPPLY INC PO BOX 20980 HOT SPRINGS, AR 71903-0980			TRADE PAYABLE				$1,081.02
ACCOUNT NO. JDE-279540 s51557 SIGMA-ALDRICH PO BOX 952968 ST LOUIS, MO 63195-2968			TRADE PAYABLE				$264.50
ACCOUNT NO. JDE-5724121 s50393 SIGNODE COMMERCIAL PO BOX 71729 CHICAGO, IL 60694			TRADE PAYABLE				$576.62
ACCOUNT NO. JDE-263361 s48200 SIGNODE COMMERCIAL-CENTRAL AREA PO BOX 71729 CHICAGO, IL 60694-1729			TRADE PAYABLE				$3,329.55
ACCOUNT NO. JDE-308902 s48387 SIGNODE CORP PO BOX 71729 CHICAGO, IL 60694-1729			TRADE PAYABLE				$2,801.74
ACCOUNT NO. JDE-1016557 s48608 SIGNODE EASTERN OPERATIONS(PO BOX 95733) P. O. BOX 95733 CHICAGO, IL 60694 5733			TRADE PAYABLE				$2,314.13
ACCOUNT NO. JDE-16221 s47718 SIGNODE PACKAGING SYSTEMS***USE 170616** PO BOX 71729 CHICAGO, IL 60694-1729			TRADE PAYABLE				$5,973.20
ACCOUNT NO. JDE-170616 s49466 SIGNODE SERVICE BUSINESS PO BOX 71057 CHICAGO, IL 60694			TRADE PAYABLE				$1,100.16

Sheet no. 1140 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-16230 s49781 SIGNODE WESTERN OPERATIONS #1 LESLIE DR PITTSBURG, CA 94565			TRADE PAYABLE				$891.00
ACCOUNT NO. JDE-330085 s48630 SIGNODE 7707 W. 71st STREET BRIDGEVIEW, IL 60455			TRADE PAYABLE				$2,256.00
ACCOUNT NO. JDE-356517 s52695 SIGNS NOW 7253 WINCHESTER ROAD MEMPHIS, TN 38125			TRADE PAYABLE				$106.90
ACCOUNT NO. JDE-5711864 s51857 SIKES ENTERPRISES INC 668 E MAIN STREET BATAVIA, NY 14020			TRADE PAYABLE				$209.30
ACCOUNT NO. JDE-2837533 s46642 SIL MAR CONSTRUCTION CORP 746 WASHINGTON ST EASTON, PA 18042 4340			TRADE PAYABLE				$56,689.45
ACCOUNT NO. JDE-6005179 s50411 SIMCO, INC 30 MARTIN ST CUMBERLAND, RI 02864			TRADE PAYABLE				$569.32
ACCOUNT NO. JDE-6065420 s48277 SIMONE ENGINEERING INC 1355 SHERMAN RD SUITE D HIAWATHA, IA 52233-1208			TRADE PAYABLE				$3,109.79
ACCOUNT NO. JDE-1151572 s52788 SIMONE ENGINEERING, INC. PO BOX 309 MEQUIN, WI 53092-0309			TRADE PAYABLE				$99.75
ACCOUNT NO. JDE-6356534 s49031 SIMPLEXGRINNELL / SHREVEPORT ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$1,554.67

Sheet no. 1141 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6195110 s49189 SIMPLEXGRINNELL LP DEPT CH 10320 PALATINE, IL 60055-0320			TRADE PAYABLE				$1,374.68
ACCOUNT NO. JDE-2752169 s48303 SIMPLEXGRINNELL DEPT 0856 PO BOX 120001 DALLAS, TX 75312 0856			TRADE PAYABLE				$3,057.80
ACCOUNT NO. JDE-6151045 s49569 SIMPLEXGRINNELL PO BOX 37117OM PITTSBURGH, PA 15251			TRADE PAYABLE				$1,020.00
ACCOUNT NO. JDE-2789201 s52507 SIMPSON BATTERY SERVICE 5025 CONCORD HWY MOUNT HOLLY, NC 28120			TRADE PAYABLE				$127.90
ACCOUNT NO. JDE-5731380 s48872 SIMS WELDING SUPPLY CO 18903 S MAIN ST GARDENA, CA 90248			TRADE PAYABLE				$1,791.02
ACCOUNT NO. JDE-6068305 s49846 SIMSCO CUSTOM WOODWORK INC 2227 MICHIGAN AVE DALWORTHINGTON GARDENS, TX 76013			TRADE PAYABLE				$850.00
ACCOUNT NO. JDE-2737188 s51410 SINCLEAR MINERAL & CHEMICAL CO 3030 COMMERCIAL AVE NORTHBROOK, IL 60062 1913			TRADE PAYABLE				$292.50
ACCOUNT NO. JDE-5570441 s54061 SINGAL FINANCE PO BOX 6097 INDIANAPOLIS, IN 46206-6097			TRADE PAYABLE				$11.18

Sheet no. 1142 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-262001 s54096 SINGLETARY & THRASH ATTYS AT LAW 129 N STATE STREET JACKSON, MS 39201			TRADE PAYABLE				$8.99
ACCOUNT NO. JDE-317981 s52370 SIOUX CITY KENWORTH 4535 HARBOR DR SIOUX CITY, IA 51111			TRADE PAYABLE				$144.00
ACCOUNT NO. JDE-345228 s49051 SIOUX FALLS KENWORTH 4500 N CLIFF SIOUX FALLS, SD 57104			TRADE PAYABLE				$1,536.10
ACCOUNT NO. JDE-5555283 s53653 SIOUX FALLS UTILITIES 1201 N WESTERN AVE SIOUX FALLS, SD 57104			TRADE PAYABLE				$35.18
ACCOUNT NO. JDE-1760589 s54239 SIROIS, ROLAND 210 THELMA AVE SOMERSET, MA 02726			TRADE PAYABLE				$1.31
ACCOUNT NO. JDE-5566581 s52074 SITE CONCRETE PO BOX 154489 IRVING, TX 75015			TRADE PAYABLE				$182.48
ACCOUNT NO. JDE-2621530 s50235 SIWEK LUMBER & MILLWORK INC 2536 MARSHALL STREET N.E. MINNEAPOLIS, MN 55418			TRADE PAYABLE				$647.74
ACCOUNT NO. JDE-2679002 s53235 SIX POINTS HDWR INC 1409 N 19TH AVE PHOENIX, AZ 85009			TRADE PAYABLE				$63.53
ACCOUNT NO. JDE-2649137 s47488 SKADDEN ARPS SLATE MEAGHER FOUR TIMES SQUARE NEW YORK, NY 10036-6522			TRADE PAYABLE				$8,269.00

Sheet no. 1143 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1811788 s49291 SKARDA EQUIPMENT CO PO BOX 3568 OMAHA, NE 68103			TRADE PAYABLE				$1,265.98
ACCOUNT NO. JDE-2673321 s47230 SKIDZ RECYCLING 7156 ROYAL OAKLAND DR INDIANAPOLIS, IN 46236			TRADE PAYABLE				$11,213.00
ACCOUNT NO. JDE-6403847 s50119 SKILLTECH EMPLOYMENT INC 1100 GRAND OAKS DR. HOWELL, MI 48843			TRADE PAYABLE				$696.00
ACCOUNT NO. JDE-5547321 s51664 SKIP VAN DENBURG 1 CHESTNUT HILL SOUTH LOUDONVILLE, NY 12211			TRADE PAYABLE				$245.00
ACCOUNT NO. JDE-5403677 s50364 SKIPS AUTO 17445 OLD STAGECOACH DUMFRIES, VA 22026			TRADE PAYABLE				$587.30
ACCOUNT NO. JDE-1056284 s48182 SKOLNIK INDUSTRIES, INC. 135 S. LASALLE, DEPT. 2744 CHICAGO, IL 60674-2744			TRADE PAYABLE				$3,406.31
ACCOUNT NO. JDE-1283372 s49856 SKYTEL PO BOX 740577 ATLANTA, GA 30374-0577			TRADE PAYABLE				$846.91
ACCOUNT NO. JDE-5579824 s48609 SL SPORTS CENTER WEST HWY 7 STORM LAKE, IA 50588			TRADE PAYABLE				$2,312.24
ACCOUNT NO. JDE-63221 s47378 SLAUGHTER CO 35061 EAGLE WAY CHICAGO, IL 60678 1350			TRADE PAYABLE				$9,069.01

Sheet no. 1144 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5706740 s48010 SLAUTTERBACK CORP PO BOX 391 MONTEREY, CA 93942 0391			TRADE PAYABLE				$4,047.82
ACCOUNT NO. JDE-2688638 s51130 SLEEP INN 4351 LAKELAND DR JACKSON, MS 39208			TRADE PAYABLE				$348.80
ACCOUNT NO. JDE-2819706 s51061 SLEEP INN/ABBOTSFORD 300 E. ELDERBERRY ROAD PO BOX 590 ABBOTSFORD, WI 54405			TRADE PAYABLE				$363.78
ACCOUNT NO. JDE-128469 s51144 SLIDE PRODUCTS INC PO BOX 156 WHEELING, IL 60090			TRADE PAYABLE				$346.08
ACCOUNT NO. JDE-6202527 s49265 SLOAN FLUID ACCESSORIES INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$1,284.25
ACCOUNT NO. JDE-6277393 s52812 SLOSMAN CORP., THE PO BOX 3019 ASHEVILLE, NC 28802			TRADE PAYABLE				$97.90
ACCOUNT NO. JDE-2669955 s48699 SM OSGOOD CO 6513 CITY WEST PKWY EDEN PRAIRIE, MN 55344-3548			TRADE PAYABLE				$2,101.47
ACCOUNT NO. JDE-5730580 s49115 SM OSGOOD ATTN: TERRI MOLAN S.M. OSGOOD 7960 WALLACE ROAD EDEN PRAIRIE, MN 55344			TRADE PAYABLE				$1,456.27

Sheet no. 1145 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-68304 s49385 SMALLWOOD LOCKSMITHS 1008 NORTH 18TH KANSAS CITY, KS 66102			TRADE PAYABLE				$1,168.68
ACCOUNT NO. JDE-345551 s46661 SMC INC 100 SOUTH MAIN PO BOX 1979 SEARCY, AR 72145-1979			TRADE PAYABLE				$51,771.72
ACCOUNT NO. JDE-5558855 s53160 SMF-SPARKS FAMILY & OCC MED CLINIC PO BOX 2063 FORT SMITH, AR 72902			TRADE PAYABLE				$69.00
ACCOUNT NO. JDE-5723531 s53518 SMF-WA PLASTIC SURGERY PO BOX 1742 FORT SMITH, AR 72902			TRADE PAYABLE				$44.00
ACCOUNT NO. JDE-2645347 s49007 SMG SECURITY SYSTEMS INC 445 W. FULLERTON AVE ELMHURST, IL 60126 1404			TRADE PAYABLE				$1,585.02
ACCOUNT NO. JDE-2794027 s53974 SMITH & DAVIDSON TIRE 1168 WOODRUFF RD GREENVILLE, SC 29607 4118			TRADE PAYABLE				$15.81
ACCOUNT NO. JDE-316718 s53761 SMITH & NEPHEW ROLYAN INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$28.61
ACCOUNT NO. JDE-2849913 s49169 SMITH & THOMPSON PUMPING CO PO BOX 900730 PALMDALE, CA 93590 0730			TRADE PAYABLE				$1,400.00

Sheet no. 1146 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2816812 s52712 SMITH , VINCENT 850 EWING STREET JOLIET, IL 60432			TRADE PAYABLE				$105.00
ACCOUNT NO. JDE-170683 s48787 SMITH ALARM SYSTEMS 7777 JOHN CARPENTER FREEWAY DALLAS, TX 75356			TRADE PAYABLE				$1,948.53
ACCOUNT NO. JDE-5568957 s51552 SMITH AUTO RECYCLING 686 HIGH STREET CLINTON, MA 01510			TRADE PAYABLE				$265.00
ACCOUNT NO. JDE-340671 s47617 SMITH IRON WORKS 17671 BEAR VALLEY ROAD HESPERIA, CA 92345			TRADE PAYABLE				$6,800.00
ACCOUNT NO. JDE-6121575 s46668 SMITH MACK & COMPANY 1101 W. DEKALB PIKE, SUITE 100 WAYNE, PA 19087			TRADE PAYABLE				$50,000.00
ACCOUNT NO. JDE-2774384 s50954 SMITH OUTDOOR PO BOX 1532 ORANGE BEACH, AL 36561			TRADE PAYABLE				$387.43
ACCOUNT NO. JDE-1795677 s49127 SMITH, CHRISTOPHER 5053 OAK BLUFF DR. HIGH RIDGE, MO 63049			TRADE PAYABLE				$1,447.84
ACCOUNT NO. JDE-1748387 s47390 SMITH, CURRIE & HANCOCK LLP 2600 HARRIS TOWER PEACHTREE CTR 233 PEACHTREE ST NE ATLANTA, GA 30303 1530			TRADE PAYABLE				$8,923.79

Sheet no. 1147 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-85497 s47560 SMITH, THOMAS J. (Princeton) 6 TARA WAY PENNINGTON, NJ 08534			TRADE PAYABLE				$7,350.00
ACCOUNT NO. JDE-80590 s54463 SMITH, THOMAS J. 555 TROTTERS RIDGE ROSWELL, GA 30075			TRADE PAYABLE				($610.00)
ACCOUNT NO. JDE-5566513 s50080 SMUD 6201 S STREET BOX 15555 SACRAMENTO, CA 95852-1555			TRADE PAYABLE				$715.67
ACCOUNT NO. JDE-870946 s53412 SMYLY, BRIAN T. 1128 CHESTNUT LANE LIBERTY, MO 64068			TRADE PAYABLE				$50.00
ACCOUNT NO. JDE-2673364 s52407 SNAP-ON /WEST CHESTER 1330 1330 ENTERPRISE DR. WEST CHESTER, PA 19380			TRADE PAYABLE				$139.80
ACCOUNT NO. JDE-1216671 s50644 SNAP-ON TOOLS CORP ATTN: ACCOUNTS RECEIVABLE PO BOX 9001 CRYSTAL LAKE, IL 60039			TRADE PAYABLE				$481.50
ACCOUNT NO. JDE-6096031 s48515 SNAPPING SHOALS PO BOX 73 COVINGTON, GA 30015 0073			TRADE PAYABLE				$2,536.44
ACCOUNT NO. JDE-2748750 s47163 SNELLING PERSONNEL SERVICE / SHREVEPORT 636 E KINGS HWY SHREVEPORT, LA 71105			TRADE PAYABLE				$12,518.10

Sheet no. 1148 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1609379 s47981 SNELLING PERSONNEL SERVICES/DALLAS PO BOX 650765 DALLAS, TX 75265 0765			TRADE PAYABLE				$4,190.08
ACCOUNT NO. JDE-2627202 s49763 SNELLING TEMPORARIES,INC 29777 TELEGRAPH RD SUITE 1311 SOUTHFIELD, MI 48034			TRADE PAYABLE				$899.60
ACCOUNT NO. JDE-5555566 s49758 SNET PO BOX 1861 NEW HAVEN, CT 06508-0901			TRADE PAYABLE				$903.49
ACCOUNT NO. JDE-2626040 s52954 SNIDER PETROLEUM PO BOX 368 SUMNER, WA 98390			TRADE PAYABLE				$85.13
ACCOUNT NO. JDE-188533 s51470 SNOW FILTRATION COMPANY LLC PO BOX 910210 DALLAS, TX 75391-0210			TRADE PAYABLE				$280.95
ACCOUNT NO. JDE-5402666 s51354 SNOW, CLIFF 10 HAYNES ROAD PLAINVILLE, MA 02762			TRADE PAYABLE				$304.00
ACCOUNT NO. JDE-66641 s48842 SNUGL MFG 1498 KLEPPE LANE SPARKS, NV 89431			TRADE PAYABLE				$1,835.83
ACCOUNT NO. JDE-6056671 s53746 SNYDERS BATTERY PO BOX 305 SPOKANE, WA 99210			TRADE PAYABLE				$29.62

Sheet no. 1149 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5559461 s48885 SOCO GROUP INC, THE PO BOX 939051 SAN DIEGO, CA 92193			TRADE PAYABLE				$1,766.46
ACCOUNT NO. JDE-16379 s49820 SOCO-LYNCH CORPORATION FILE 2674 LOS ANGELES, CA 90074-2674			TRADE PAYABLE				$860.38
ACCOUNT NO. JDE-343265 s51070 SOFT COM 233 GARRISON ROAD FORT ERIE, ON L2A 1M8 CANADA			TRADE PAYABLE				$361.10
ACCOUNT NO. JDE-1831623 s49179 SOIL & ENVIRONMENTAL TESTING SERVICES 3300 MARJAN DR ATLANTA, GA 30340			TRADE PAYABLE				$1,387.00
ACCOUNT NO. JDE-698314 s48660 SOLA SECURITY PO BOX 13604 PHILADELPHIA, PA 19101-3604			TRADE PAYABLE				$2,182.06
ACCOUNT NO. JDE-6054894 s53429 SOLDIER MOUNTAIN RESORT PO BOX 279 FAIRFIELD, ID 83327			TRADE PAYABLE				$49.71
ACCOUNT NO. JDE-5567196 s46625 SOLOMON EDWARDS GROUP LLC PO BOX 48048 NEWARK, NJ 07101-4848			TRADE PAYABLE				$62,343.99
ACCOUNT NO. JDE-5714598 s47884 SOLOMON EDWARDS GROUP WALNUT HILL PLAZA, #176 150 S WARNER RD KING OF PRUSSIA, PA 19406			TRADE PAYABLE				$4,701.70

Sheet no. 1150 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-64928 s46638 SOLVAY MINERALS, INC DEPT CH 10389 PALATINE, IL 60055-0389			TRADE PAYABLE				$57,556.92
ACCOUNT NO. JDE-5571101 s50574 SONA FINANCIAL/WELLS FARGO FINANCIAL PO BOX 10336 DES MOINES, IA 50306-0336			TRADE PAYABLE				$504.12
ACCOUNT NO. JDE-5557422 s51716 SONIC USA 3600 N 29TH AVE HOLLYWOOD, FL 33020			TRADE PAYABLE				$235.12
ACCOUNT NO. JDE-1123504 s50317 SONITROL LEASING PO BOX 41598 PHILADELPHIA, PA 19101-1598			TRADE PAYABLE				$602.57
ACCOUNT NO. JDE-5577061 s51532 SONITROL OF CLEARWATER PO BOX 910454 DALLAS, TX 75391			TRADE PAYABLE				$270.06
ACCOUNT NO. JDE-2617506 s51260 SONITROL OF DALLAS INC 4309 IRVING AVE DALLAS, TX 75219			TRADE PAYABLE				$321.51
ACCOUNT NO. JDE-5554580 s52180 SONITROL OF KNOXVILLE INC PO BOX 3444 KNOXVILLE, TN 37927			TRADE PAYABLE				$169.95
ACCOUNT NO. JDE-5694005 s52101 SONITROL OF SOUTHERN NEVADA PO BOX 43052 LAS VEGAS, NV 89104			TRADE PAYABLE				$180.00

Sheet no. 1151 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-204636 s50308 SONITROL OF SOUTHERN OREGON, INC 546 BUSINESS PARK DR MEDFORD, OR 97504			TRADE PAYABLE				$605.43
ACCOUNT NO. JDE-5406350 s51304 SONITROL OF THE PALM BEACHES 1133 OLD OKEECHOBEE ROAD WEST PALM BEACH, FL 33401			TRADE PAYABLE				$312.43
ACCOUNT NO. JDE-204581 s50527 SONITROL 1975 SW SIXTH PORTLAND, OR 97201-5284			TRADE PAYABLE				$520.42
ACCOUNT NO. JDE-5566530 s53539 SONITROL 3325 MYRTLE AVE NORTH HIGHLANDS, CA 95660			TRADE PAYABLE				$42.56
ACCOUNT NO. JDE-5712091 s52466 SONITROL PO BOX 9189 FRESNO, CA 93791			TRADE PAYABLE				$132.02
ACCOUNT NO. JDE-2647730 s46704 SONNENSCHEIN GMBH IM THIERGARTEN BšDINGEN, D-63654			TRADE PAYABLE				$44,366.30
ACCOUNT NO. JDE-1108742 s48563 SONNENSCHEIN NATH & ROSENTHAL 8000 SEARS TOWER CHICAGO, IL 60606			TRADE PAYABLE				$2,409.00
ACCOUNT NO. JDE-2789210 s54027 SONNYS AUTO SUPPLY 2060 N WICKHAM RD MELBOURNE, FL 32935			TRADE PAYABLE				$13.37
ACCOUNT NO. JDE-1636254 s48714 SONOCO PRODUCTS COMPANY PO BOX 281728 ATLANTA, GA 30384 1728			TRADE PAYABLE				$2,081.08

Sheet no. 1152 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5583591 s50341 SONOMA AUTO PARTS 19425 SONOMA HWY SONOMA, CA 95476			TRADE PAYABLE				$596.00
ACCOUNT NO. JDE-5555291 s53132 SOO ALINEMENT 1401 E BENSON ROAD SIOUX FALLS, SD 57104			TRADE PAYABLE				$71.02
ACCOUNT NO. JDE-360410 s51648 SOS DIV OF BB MEDICAL SERVICE LTD 1057 STEELES AVENUE WEST BOX 81650 NORTH YORK, ON M2R 3X1 CANADA			TRADE PAYABLE				$248.40
ACCOUNT NO. JDE-188613 s51369 SOS TECHNOLOGIES/JACKSON PO BOX 16633 JACKSON, MS 39236			TRADE PAYABLE				$300.00
ACCOUNT NO. JDE-183484 s52290 SOS TECHNOLOGIES/STEWARTOXYGEN SVC PO BOX 549 SHARPSBURG, GA 30277			TRADE PAYABLE				$154.08
ACCOUNT NO. JDE-315547 s54332 SOSTEK, KENNETH R. 708 COURTLAND CIRCLE WESTERN SPRINGS, IL 60558			TRADE PAYABLE				($22.75)
ACCOUNT NO. JDE-6010672 s50055 SOTEL, INC PO BOX 17876 ANAHEIM HILLS, CA 92817			TRADE PAYABLE				$730.45
ACCOUNT NO. JDE-300071 s47508 SOURCE PLASTICS CORP 955 SIEVERT DR WOODDALE, IL 60191-1288			TRADE PAYABLE				$7,974.83

Sheet no. 1153 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1717257 s48690 SOUTH BAY SALT WORKS 1470 BAY BLVD CHULA VISTA, CA 91911			TRADE PAYABLE				$2,116.80
ACCOUNT NO. JDE-1044259 s52059 SOUTH CAROLINA TAX COMMISSION SC DEPT. OF REVENUE & TAXATION SALES TAX RETURN COLUMBIA, SC 29214-0102			TRADE PAYABLE				$184.00
ACCOUNT NO. JDE-1688011 s47068 SOUTH COAST AQMD (USE # 50112) RECLAIM ADMIN. PO BOX 4943 DIAMOND BAR, CA 91765 0943			TRADE PAYABLE				$19,024.02
ACCOUNT NO. JDE-50112 s52151 SOUTH COAST AQMD 21865 EAST COPLEY DR PO BOX 4943 DIAMOND BAR, CA 91765-0943			TRADE PAYABLE				$174.45
ACCOUNT NO. JDE-244241 s53943 SOUTH COAST PETERBILT 8830 E SLAUSON AVENUE PICO RIVERA, CA 90660			TRADE PAYABLE				$18.00
ACCOUNT NO. JDE-2673372 s47996 SOUTH INDUSTRIAL SHEET METAL 370 E AVENUE A SALINA, KS 67401			TRADE PAYABLE				$4,113.37
ACCOUNT NO. JDE-1811497 s51111 SOUTH TOWN GLASS INC 2324 12TH STREET S.E. SALEM, OR 97302			TRADE PAYABLE				$354.00
ACCOUNT NO. JDE-2794035 s54014 SOUTH WILLOW AUTO CLINIC 640 S WILLOW COOKEVILLE, TN 38501			TRADE PAYABLE				$13.81

Sheet no. 1154 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2673401 s49323 SOUTHCHEM INC PO BOX 752094 CHARLOTTE, NC 28275-2094			TRADE PAYABLE				$1,235.00
ACCOUNT NO. JDE-951893 s48188 SOUTHCHEM INC/DURHAM 2000 E PETTIGREW STREET DURHAM, NC 27702			TRADE PAYABLE				$3,387.59
ACCOUNT NO. JDE-6135598 s54386 SOUTHDOWN INC LEE MINERALS PO BOX 7777 PHILADELPHIA, PA 19175			TRADE PAYABLE				($126.05)
ACCOUNT NO. JDE-334633 s51100 SOUTHEASTERN BATTERY PO BOX 8946 COLUMBUS, GA 31908			TRADE PAYABLE				$356.06
ACCOUNT NO. JDE-104141 s47363 SOUTHEASTERN INDUSTRIAL PLASTICS INC 2740 S. COBB INDUSTRIAL BLVD. SMYRNA, GA 30082			TRADE PAYABLE				$9,323.95
ACCOUNT NO. JDE-50083 s49480 SOUTHEASTERN PNEUMATIC INC PO BOX 567 HWY 26 EAST ELLAVILLE, GA 31806			TRADE PAYABLE				$1,083.31
ACCOUNT NO. JDE-2789228 s51644 SOUTHERN AUTO PARTS 1779 TERRY RD JACKSON, MS 39204			TRADE PAYABLE				$248.82
ACCOUNT NO. JDE-138376 s53286 SOUTHERN BATTERIES INC 5349 FIRST AVENUE NORTH BIRMINGHAM, AL 35212			TRADE PAYABLE				$59.95

Sheet no. 1155 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2794043 s52684 SOUTHERN BATTERY & TIRE PO BOX 869 230 E JACKSON ST DUBLIN, GA 31040			TRADE PAYABLE				$107.48
ACCOUNT NO. JDE-49445 s47841 SOUTHERN BELTING & TRANS 218 OTTLEY DR NORTH EAST ATLANTA, GA 30324			TRADE PAYABLE				$5,163.67
ACCOUNT NO. JDE-256444 s50782 SOUTHERN BUSINESS COMMUNICATION PO BOX 2568 NORCROSS, GA 30091-2568			TRADE PAYABLE				$435.88
ACCOUNT NO. JDE-38640 s47144 SOUTHERN CALIFORNIA EDISON CO PO BOX 600 ROSEMEAD, CA 91771-0001			TRADE PAYABLE				$12,981.93
ACCOUNT NO. JDE-16432 s47388 SOUTHERN CALIFORNIA GAS CO PO BOX C MONTEREY PARK, CA 91756			TRADE PAYABLE				$8,991.37
ACCOUNT NO. JDE-6316292 s53718 SOUTHERN CO. NLR, INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$30.35
ACCOUNT NO. JDE-5555603 s49819 SOUTHERN CONNECTICUT GAS CO PO BOX 9231 CHELSEA, MA 02150-9231			TRADE PAYABLE				$861.32
ACCOUNT NO. JDE-49402 s51580 SOUTHERN CONVEYER INC 816 SOUTH WEST STREET JACKSON, MS 39201-5811			TRADE PAYABLE				$261.11

Sheet no. 1156 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-54455 s47292 SOUTHERN COUNTIES OIL CO PO BOX 4159 ORANGE, CA 92863 4159			TRADE PAYABLE				$10,164.45
ACCOUNT NO. JDE-292971 s49228 SOUTHERN CROSS SYSTEMS CORP. PO BOX 464 WOODSTOCK, GA 30188			TRADE PAYABLE				$1,341.48
ACCOUNT NO. JDE-128514 s49622 SOUTHERN ELECTRIC SUPPLY PO BOX 1112 VICKSBURG, MS 39181			TRADE PAYABLE				$988.56
ACCOUNT NO. JDE-1202958 s47320 SOUTHERN ELECTRIC WORKS PO BOX 586 BROOKHAVEN, MS 39601			TRADE PAYABLE				$9,849.39
ACCOUNT NO. JDE-1047812 s50898 SOUTHERN ELECTRIC 4916 N ROYAL ATLANTA DR. TUCKER, GA 30084			TRADE PAYABLE				$400.44
ACCOUNT NO. JDE-277721 s48243 SOUTHERN HOSE & IND SUPPLY PO BOX 10795 JACKSON, MS 39289 0795			TRADE PAYABLE				$3,196.62
ACCOUNT NO. JDE-1693427 s52043 SOUTHERN INSTRUMENTS INC 2581 WEST HWY 54 SUITE F 2 PEACHTREE, GA 30268			TRADE PAYABLE				$186.18
ACCOUNT NO. JDE-2714904 s51690 SOUTHERN LANDSCAPE SPECIALTIES LLC 3402 CAPTAIN CADE ROAD BROUSSARD, LA 70518			TRADE PAYABLE				$240.00

Sheet no. 1157 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1061024 s53080 SOUTHERN LINC PO BOX 740531 ATLANTA, GA 30374-0531			TRADE PAYABLE				$75.11
ACCOUNT NO. JDE-170835 s47152 SOUTHERN PINE ELECTRIC POWER PO BOX 60 TAYLORSVILLE, MS 39168			TRADE PAYABLE				$12,757.14
ACCOUNT NO. JDE-5405411 s51305 SOUTHERN PRO HOME CENTER ATTN: JULIE S. ANCELET PO BOX 689 CHURCH POINT, LA 70525			TRADE PAYABLE				$312.30
ACCOUNT NO. JDE-64813 s47578 SOUTHERN REWINDING & SALES PO BOX 398 FORTSON, GA 31808-0398			TRADE PAYABLE				$7,170.91
ACCOUNT NO. JDE-49322 s47251 SOUTHERN SPECTROGRAPHIC LA PO BOX 153469 IRVING, TX 75015-3469			TRADE PAYABLE				$10,915.00
ACCOUNT NO. JDE-5565351 s51003 SOUTHERN TIER AUTO RECYCLING 1225 COON HOLLOW ROAD BEAVER DAMS, NY 14812			TRADE PAYABLE				$375.70
ACCOUNT NO. JDE-170843 s48235 SOUTHERN TOOL & EQUIPMENT 6735 WHITTEN PLACE MEMPHIS, TN 38134			TRADE PAYABLE				$3,218.60
ACCOUNT NO. JDE-5554248 s52430 SOUTHERN UNION GAS PO BOX 66831 ST. LOUIS, MO 63166-6831			TRADE PAYABLE				$137.24

Sheet no. 1158 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2720562 s47348 SOUTHERN WATER TREATMENT CO PO BOX 11065 COLUMBIA, SC 29211-1065			TRADE PAYABLE				$9,500.00
ACCOUNT NO. JDE-5570926 s53941 SOUTHERN WATER 4454 TOUCHBERRY LANE EFFINGHAM, SC 29541			TRADE PAYABLE				$18.33
ACCOUNT NO. JDE-2794051 s53334 SOUTHLAND INTL 301 HORD ST HARAHAN, LA 70123			TRADE PAYABLE				$55.80
ACCOUNT NO. JDE-2742358 s48651 SOUTHLAND OIL PO BOX 13609 JACKSON, MS 39209			TRADE PAYABLE				$2,206.98
ACCOUNT NO. JDE-1701124 s51775 SOUTHLAND WASTE SYSTEMS PO BOX 9001772 LOUISVILLE, KY 40920 0001			TRADE PAYABLE				$224.84
ACCOUNT NO. JDE-170878 s48991 SOUTHWEST ENGINEERS PO BOX 4264 GULFPORT, MS 39502 4264			TRADE PAYABLE				$1,605.00
ACCOUNT NO. JDE-2661355 s53262 SOUTHWEST GAS CORP PO BOX 98890 LAS VEGAS, NV 89150 0101			TRADE PAYABLE				$61.40
ACCOUNT NO. JDE-2602671 s48843 SOUTHWEST MATERIAL HANDLING INC PO BOX 1070 MIRA LOMA, CA 91752			TRADE PAYABLE				$1,835.37

Sheet no. 1159 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6121081 s49536 SOUTHWEST MATERIAL HANDLING/ MIRA LOMA PO BOX 1070 MIRA LOMA, CA 91752			TRADE PAYABLE				$1,042.05
ACCOUNT NO. JDE-6144603 s47780 SOUTHWEST PAPER PO BOX 21270 WICHITA, KS 67208			TRADE PAYABLE				$5,568.65
ACCOUNT NO. JDE-2736290 s48035 SOUTHWEST PHOTOVOLTAIC SYSTEMS 212 EAST MAIN TOMBALL, TX 77375			TRADE PAYABLE				$3,953.24
ACCOUNT NO. JDE-338677 s52124 SOUTHWESTERN BELL FINANCIAL PO BOX 740428 ATLANTA, GA 30374-0428			TRADE PAYABLE				$176.28
ACCOUNT NO. JDE-219660 s53049 SOUTHWESTERN BELL MOBILE (PO BOX 970003) PO BOX 970003 ST. LOUIS, MO 63197-0003			TRADE PAYABLE				$77.71
ACCOUNT NO. JDE-5578021 s51455 SOUTHWESTERN BELL YELLOW PGE PO BOX 630052 DALLAS, TX 75263			TRADE PAYABLE				$283.68
ACCOUNT NO. JDE-170974 s52739 SOUTHWESTERN BELL PO BOX 1550 HOUSTON, TX 77097-0047			TRADE PAYABLE				$102.00
ACCOUNT NO. JDE-354618 s51911 SOUTHWESTERN BELL PO BOX 3025 HOUSTON, TX 77097-0043			TRADE PAYABLE				$203.01

Sheet no. 1160 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-170982 s49267 SOUTHWESTERN BELL PO BOX 4699 HOUSTON, TX 77097			TRADE PAYABLE				$1,283.82
ACCOUNT NO. JDE-170958 s49552 SOUTHWESTERN BELL PO BOX 4706 HOUSTON, TX 77210-4706			TRADE PAYABLE				$1,029.44
ACCOUNT NO. JDE-2765023 s50159 SOUTHWESTERN BELL PO BOX 4843 HOUSTON, TX 77097-0078			TRADE PAYABLE				$677.61
ACCOUNT NO. JDE-170940 s51844 SOUTHWESTERN BELL PO BOX 4844 HOUSTON, TX 77097 0047			TRADE PAYABLE				$212.99
ACCOUNT NO. JDE-886833 s50784 SOUTHWESTERN BELL PO BOX 4845 HOUSTON, TX 77097-0080			TRADE PAYABLE				$435.45
ACCOUNT NO. JDE-171846 s49785 SOUTHWESTERN BELL PO BOX 630017 DALLAS, TX 75263-0017			TRADE PAYABLE				$888.03
ACCOUNT NO. JDE-170966 s52585 SOUTHWESTERN BELL PO BOX 630047 DALLAS, TX 75263			TRADE PAYABLE				$118.88
ACCOUNT NO. JDE-297721 s51594 SOUTHWESTERN BELL PO BOX 650495 DALLAS, TX 75265-0495			TRADE PAYABLE				$258.54
ACCOUNT NO. JDE-6193801 s51302 SOUTHWESTERN BELL PO BOX 650502 DALLAS, TX 75265			TRADE PAYABLE				$312.69

Sheet no. 1161 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-66704 s47203 SOUTHWESTERN BELL PO BOX 650661 DALLAS, TX 75265-0661			TRADE PAYABLE				$11,700.62
ACCOUNT NO. JDE-308232 s49050 SOUTHWESTERN BELL PO BOX 930170 DALLAS, TX 75393-0170			TRADE PAYABLE				$1,537.27
ACCOUNT NO. JDE-49146 s48427 SOUTHWESTERN BELL PO BOX 940012 DALLAS, TX 75394-0012			TRADE PAYABLE				$2,693.07
ACCOUNT NO. JDE-1005962 s54618 SOUTHWESTERN ELECTRIC POWER CO PO BOX 21938 TULSA, OK 74121 1938			TRADE PAYABLE				$175,338.75
ACCOUNT NO. JDE-2673209 s47512 SOUTHWESTERN ELECTRICAL CO INC/WICHITA PO BOX 1602 WICHITA, KS 67201			TRADE PAYABLE				$7,951.69
ACCOUNT NO. JDE-5583356 s48117 SOUTHWESTERN WIRE PO BOX 972552 DALLAS, TX 75397			TRADE PAYABLE				$3,667.24
ACCOUNT NO. JDE-283063 s51430 SOUTHWORTH PRODS CORP PO BOX 3700-53 BOSTON, MA 02241			TRADE PAYABLE				$288.72
ACCOUNT NO. JDE-1056591 s46808 SOVEMA GT, LLC 118 PARMENAS LANE CHATANOOGA, TN 37405			TRADE PAYABLE				$28,909.55

Sheet no. 1162 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2710680 s46583 SOVEREIGN BANK 1 HUNTINGTON QUADRANGLE SUITE 2N MELVILLE, NY 11747			TRADE PAYABLE				$80,651.12
ACCOUNT NO. JDE-83766 s53978 SPANGLER, KRISTEN L. 196 LEE ROAD 246 SALEM, AL 36874			TRADE PAYABLE				$15.56
ACCOUNT NO. JDE-324486 s53831 SPARKLETTS DRINKING WATER / 7126 465 N. HALSTEAD SUITE 150 PASADENA, CA 91107			TRADE PAYABLE				$24.34
ACCOUNT NO. JDE-948088 s53000 SPARKLING SPRING WATER LIMITED 19 FIELDING AVENUE DARTMOUTH, NS B3B 1C9			TRADE PAYABLE				$81.30
ACCOUNT NO. JDE-1243469 s50037 SPARKLING SPRING 700 NORTH DEERPATH PO BOX 8106 VERNON HILLS, IL 60061 8106			TRADE PAYABLE				$738.28
ACCOUNT NO. JDE-6181501 s48189 SPARKS PREMIER CARE PO BOX 17006 FORT SMITH, AR 72917			TRADE PAYABLE				$3,385.00
ACCOUNT NO. JDE-5723259 s51155 SPARKS REG MED CENTER PO BOX 1824 FORT SMITH, AR 72902			TRADE PAYABLE				$343.00
ACCOUNT NO. JDE-1078256 s48958 SPARTA CHEM INC PO BOX 462 ELMWOOD PARK, NJ 07407			TRADE PAYABLE				$1,648.00

Sheet no. 1163 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2794060 s53573 SPARTAN AUTOMOTIVE PO BOX 5069 SPARTANBURG, SC 29304 5069			TRADE PAYABLE				$40.21
ACCOUNT NO. JDE-1747085 s52377 SPARTAN CALIFORNIA MUNICIPAL MONEY BOONE & ASSOCIATES MARKET PORTFOLIO/ACCT #0354161689 901 CORPORATE CENTER DR SUITE 204 MONTEREY PARK, CA 91754			TRADE PAYABLE				$143.00
ACCOUNT NO. JDE-6052400 s46530 SPARTON TECHNOLOGIES 4901 ROCKAWAY BLVD. SE RIO RANCHO, NM 87124			TRADE PAYABLE				$687,582.50
ACCOUNT NO. JDE-5548024 s46845 SPATZ HYDRAULICS CO. 100 N FRANKLIN STREET FLEETWOOD, PA 19522			TRADE PAYABLE				$16,495.97
ACCOUNT NO. JDE-1873049 s47547 SPEAR MOTORSPORTS INC 26 CHAMPIONS BLVD ROGERS, AR 72758			TRADE PAYABLE				$7,500.00
ACCOUNT NO. JDE-48944 s49868 SPECIAL PLASTIC SYSTEMS 385 WEST VALLEY STREET SAN BERNADINO, CA 92401			TRADE PAYABLE				$837.80
ACCOUNT NO. JDE-6039475 s48094 SPECIALTY CHEMICAL CO LLC 1037 SOLUTIONS CENTER CHICAGO, IL 60677 1000			TRADE PAYABLE				$3,754.31
ACCOUNT NO. JDE-2629312 s49030 SPECIALTY EQUIPMENT MARKET ASSOCIATION 1575 VALLEY VISTA DR PO BOX 4910 DIAMOND BAR, CA 91765			TRADE PAYABLE				$1,556.00

Sheet no. 1164 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-485837 s50849 SPECIALTY FOODS 4006 AIRPORT ROAD PLANT CITY, FL 33567			TRADE PAYABLE				$415.51
ACCOUNT NO. JDE-48928 s51742 SPECIALTY METALS & MINERALS, INC 2355 TECUMSEH STREET BATON ROUGE, LA 70802			TRADE PAYABLE				$230.03
ACCOUNT NO. JDE-188779 s52183 SPECIALTY METALS SUPPLY INC PO BOX 13176 JACKSON, MS 39236			TRADE PAYABLE				$169.14
ACCOUNT NO. JDE-6076065 s49272 SPECIALTY TECHNOLOGY, INC PO BOX 221 MCPHERSON, KS 67460			TRADE PAYABLE				$1,280.00
ACCOUNT NO. JDE-5554731 s50440 SPECTRA GROUP PO BOX 5898 BROOK DALE INDUSTRIAL PARK MARYVILLE, TN 37802-5878			TRADE PAYABLE				$556.50
ACCOUNT NO. JDE-6486048 s53271 SPECTRABRACE LTD PO BOX 436209 LOUISVILLE, KY 40253			TRADE PAYABLE				$60.67
ACCOUNT NO. JDE-2621564 s50605 SPEE DEE DELIVERY SERVICES INC PO BOX 1417 ST CLOUD, MN 56302 1417			TRADE PAYABLE				$499.97
ACCOUNT NO. JDE-2718614 s53633 SPEEDEE OIL CHANGE & TUNE UP 711 GRANT LINE ROAD TRACY, CA 95376			TRADE PAYABLE				$37.00

Sheet no. 1165 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1405923 s50979 SPEEDWAY SUPERAMERICA PO BOX 740587 CINCINNATI, OH 45274 0587			TRADE PAYABLE				$382.15
ACCOUNT NO. JDE-2789236 s54199 SPENCER SMALL ENGINES 6752 CHASE RD MILLINGTON, TN 38053			TRADE PAYABLE				$3.01
ACCOUNT NO. JDE-1658226 s49756 SPENCER TURBINE COMPANY, THE PO BOX 530678 ATLANTA, GA 30353 0678			TRADE PAYABLE				$905.80
ACCOUNT NO. JDE-6050121 s52901 SPENCERS AUTOMOTIVE, INC 614 E LINCOLNWAY MORRISON, IL 61270			TRADE PAYABLE				$90.00
ACCOUNT NO. JDE-128565 s49493 SPEX CERTIPREP INC FLEET BANK NA PO BOX 27018 NEWARK, NJ 07101-6718			TRADE PAYABLE				$1,073.87
ACCOUNT NO. JDE-1096032 s47892 SPHERION CORP PO BOX 70497 CHICAGO, IL 60673-0497			TRADE PAYABLE				$4,669.90
ACCOUNT NO. JDE-6005152 s47574 SPHERION CORP PO BOX 847872 DALLAS, TX 75284			TRADE PAYABLE				$7,200.88
ACCOUNT NO. JDE-2623914 s47570 SPILL CENTER INC 22 KANE INDUSTRIAL DR HUDSON, MA 01749			TRADE PAYABLE				$7,225.00

Sheet no. 1166 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6065462 s51706 SPOKANE COUNTY TREASURER BOX 199 SPOKANE, WA 99210-0199			TRADE PAYABLE				$237.77
ACCOUNT NO. JDE-6121225 s51092 SPOKANE TRANSFER & STORAGE CO. PO BOX 3181 SPOKANE, WA 99220			TRADE PAYABLE				$357.63
ACCOUNT NO. JDE-2760636 s53383 SPORTS MEDICINE STORE LLC 8439 W. 95 STREET OVERLAND PARK, KS 66212			TRADE PAYABLE				$52.43
ACCOUNT NO. JDE-48741 s54628 SPORTS METALS PO BOX 1338 PHENIX CITY, AL 36868-1338			TRADE PAYABLE				$155,655.30
ACCOUNT NO. JDE-1819966 s49011 SPRAY EQUIPMENT & SERVICE PO BOX 3580 WICHITA, KS 67201			TRADE PAYABLE				$1,579.69
ACCOUNT NO. JDE-48645 s49560 SPRAYING SYSTEMS CO/CHICAGO PO BOX 95564 CHICAGO, IL 60694-5564			TRADE PAYABLE				$1,023.60
ACCOUNT NO. JDE-188808 s48771 SPRINGER COMPANY 10 NOELAND AVE PO BOX 7204 PENNDEL, PA 19047			TRADE PAYABLE				$1,979.97
ACCOUNT NO. JDE-1151337 s51770 SPRINGFIELD BATTERY CO.,INC 2645 E COOK STREET SPRINGFIELD, IL 62703			TRADE PAYABLE				$225.00

Sheet no. 1167 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-273560 s53928 SPRINGFIELD MACK PO BOX 720 WEST SPRINGFIELD, MA 01090			TRADE PAYABLE				$19.00
ACCOUNT NO. JDE-2645451 s51447 SPRINGFIELD UTILITY BOARD PO BOX 300 SPRINGFIELD, OR 97477 0077			TRADE PAYABLE				$286.14
ACCOUNT NO. JDE-92857 s54306 SPRINGFIELD, BRIAN K. 2580 SORORITY LANE HOLT, MI 48842			TRADE PAYABLE				($1.04)
ACCOUNT NO. JDE-326983 s50486 SPRINGMEYER, CRAIG DR. PO BOX 57455 SHREVEPORT, LA 71135-1455			TRADE PAYABLE				$540.00
ACCOUNT NO. JDE-343273 s49424 SPRINT CANADA 2550 VICTORIA PARK AVENUE SUITE 400 NORTH YORK, ON M2J 5E6 CANADA			TRADE PAYABLE				$1,128.02
ACCOUNT NO. JDE-6062771 s48424 SPRINT PCS PO BOX 219554 KANSAS CITY, MO 64121 9554			TRADE PAYABLE				$2,700.62
ACCOUNT NO. JDE-2565881 s49746 SPRINT PCS PO BOX 740219 CINCINNATI, OH 45274-0219			TRADE PAYABLE				$918.49
ACCOUNT NO. JDE-171096 s52318 SPRINT PO BOX 200188 DALLASA, TX 75320			TRADE PAYABLE				$150.00

Sheet no. 1168 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1057885 s52308 SPRINT PO BOX 530503 ATLANTA, GA 30353-0503			TRADE PAYABLE				$151.08
ACCOUNT NO. JDE-39263 s53833 SPRINT PO BOX 650270 DALLAS, TX 75265-0270			TRADE PAYABLE				$24.12
ACCOUNT NO. JDE-5545608 s51310 SPRINT PO BOX 79133 PHOENIX, AZ 85062			TRADE PAYABLE				$310.81
ACCOUNT NO. JDE-2654681 s54205 SPRINT PO BOX 96064 CHARLOTTE, NC 28296 0064			TRADE PAYABLE				$2.88
ACCOUNT NO. JDE-6135651 s54438 SPX CORP / SERVICE SOLUTIONS PO BOX 93199 CHICAGO, IL 60673			TRADE PAYABLE				($310.30)
ACCOUNT NO. JDE-1005031 s46561 SQM/400 INC PO BOX 922545 NORCROSS, GA 30010			TRADE PAYABLE				$261,992.00
ACCOUNT NO. JDE-2794078 s49104 SQUARE DEAL BATTERY 3512 N FLORIDA AVE TAMPA, FL 33603			TRADE PAYABLE				$1,470.25
ACCOUNT NO. JDE-2794086 s53660 SQUARE G BATTERY CO 2206 W MOREHEAD ST CHARLOTTE, NC 28208			TRADE PAYABLE				$34.98
ACCOUNT NO. JDE-2645515 s49792 SQUEAKY CLEAN WINDOWS, JANITORIAL 8650 N 35TH AVE SUITE 106 PHOENIX, AZ 85051			TRADE PAYABLE				$884.00

Sheet no. 1169 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1702709 s49227 SQUIRE, SANDERS & DEMPSEY L.L.P. 1500 WEST THIRD ST. SUITE 450 CLEVELAND, OH 44113 1408			TRADE PAYABLE				$1,342.88
ACCOUNT NO. JDE-343281 s52734 SS LASER TECH LTD 2115-13560 MAYCREST WAY RICHMOND, BC V6V 2W9 CANADA			TRADE PAYABLE				$103.04
ACCOUNT NO. JDE-313120 s50139 ST JOSEPH HOSPITAL ATTN : PATIENT BILLING DEPT 224 DENVER, CO 80291-0224			TRADE PAYABLE				$687.25
ACCOUNT NO. JDE-5724964 s53373 ST JOSEPH MED CTR PO BOX 316 READING, PA 19603			TRADE PAYABLE				$53.00
ACCOUNT NO. JDE-5720091 s49722 ST JOSEPH MEDICAL CENTER ST JOSEPH QUALITY MEDICAL LABORATORY PO BOX 7004 LANCASTER, PA 17604			TRADE PAYABLE				$930.38
ACCOUNT NO. JDE-2613396 s51335 ST JOSEPHS HOSPITAL PO BOX 7777W 0310 PHILADELPHIA, PA 19175 0310			TRADE PAYABLE				$305.74
ACCOUNT NO. JDE-351572 s52682 ST LOUIS BRICK COMPANY 1338 SOUTH KINGS HIGHWAY BLVD ST LOUIS, MO 63110			TRADE PAYABLE				$107.80
ACCOUNT NO. JDE-171117 s51074 ST LOUIS POST-DISPATCH PO BOX 66992 ST LOUIS, MO 63166 6992			TRADE PAYABLE				$360.40

Sheet no. 1170 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5583663 s51892 ST. JOHNS AUTO & TRUCK 303 W. CLEVELAND BOX 83 ST JOHNS, AZ 85936			TRADE PAYABLE				$206.00
ACCOUNT NO. JDE-5715136 s54040 ST. MICHAEL CONVENT 51 SEMINARY AVE. READING, PA 19605			TRADE PAYABLE				$12.45
ACCOUNT NO. JDE-5579808 s54002 ST. PAUL AUTO PARTS 1314 2ND CUSHING, NE 68873			TRADE PAYABLE				$14.95
ACCOUNT NO. JDE-2648185 s52455 ST.VINCENT HOSPITAL PO BOX 2153 DEPT 3266 BIRMINGHAM, AL 35287 3266			TRADE PAYABLE				$134.00
ACCOUNT NO. JDE-313939 s53223 STABRO LABRATORIES INC 5450 WEST WILEY POST WAY SALT LAKE CITY, UT 84116			TRADE PAYABLE				$64.20
ACCOUNT NO. JDE-323563 s47638 STAFF MARK, INC PO BOX 952891 ST. LOUIS, MO 63195 2891			TRADE PAYABLE				$6,618.65
ACCOUNT NO. JDE-2620650 s50212 STAFFING NOW INC PO BOX 190639 FT LAUDERDALE, FL 33319 0639			TRADE PAYABLE				$656.25
ACCOUNT NO. JDE-2651739 s47342 STAFFING SOLUTIONS PO BOX 406548 ATLANTA, GA 30384-6548			TRADE PAYABLE				$9,550.55

Sheet no. 1171 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-352461 s50372 STAFFORD, MARK W. 3425 BILLY TRAIL VAN BUREN, AR 72956			TRADE PAYABLE				$583.80
ACCOUNT NO. JDE-1004038 s46814 STALCOP LP (PO BOX 66622) PO BOX 66622 INDIANAPOLIS, IN 46266			TRADE PAYABLE				$28,544.27
ACCOUNT NO. JDE-5576771 s48426 STALNECKERS AUTO SALES 29 S 12TH STREET SUITE #2 LEBANON, PA 17042			TRADE PAYABLE				$2,700.00
ACCOUNT NO. JDE-2630065 s46567 STAMFORD COMPUTER GROUP INC 74 WEST PARK PLACE STAMFORD, CT 06901			TRADE PAYABLE				$86,325.70
ACCOUNT NO. JDE-48514 s50253 STAMLER CORP 135 SOUTH LASALLE DEPT 1449 CHICAGO, IL 60674-1449			TRADE PAYABLE				$635.44
ACCOUNT NO. JDE-349229 s46756 STANDARD & POORS PLATTS 2542 COLLECTION CTR DR CHICAGO, IL 60693			TRADE PAYABLE				$35,000.00
ACCOUNT NO. JDE-2772881 s53954 STANDARD ACCOUNTING SYSTEMS PO BOX 20609 PORTLAND, OR 97294 0609			TRADE PAYABLE				$17.27
ACCOUNT NO. JDE-61305 s52119 STANDARD BATTERY OF SALT LAKE CITY PO BOX 27968 SALT LAKE CITY, UT 84127-0968			TRADE PAYABLE				$177.19
ACCOUNT NO. JDE-128590 s51002 STANDARD DIE SUPPLY 927 PENNSYLVANIA STREET INDIANAPOLIS, IN 46225			TRADE PAYABLE				$375.74

Sheet no. 1172 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6065534 s49216 STANDARD GRINDING SHOP 216 LANCASTER AVE READING, PA 19611			TRADE PAYABLE				$1,350.00
ACCOUNT NO. JDE-129912 s50752 STANDARD HANDLING INC PO BOX 9275 NORTH ST PAUL, MN 55109			TRADE PAYABLE				$445.28
ACCOUNT NO. JDE-6037656 s50910 STANDARD MARINE SUPPLY PO BOX 5001 TAMPA, FL 33675			TRADE PAYABLE				$400.00
ACCOUNT NO. JDE-5442705 s48457 STANDARD PRESS, INC 1210 MENLO DR, N.W ATLANTA, GA 30318-4173			TRADE PAYABLE				$2,637.95
ACCOUNT NO. JDE-1128145 s48797 STANDARD REGISTER PO BOX 75884 CHARLOTTE, NC 28275			TRADE PAYABLE				$1,920.00
ACCOUNT NO. JDE-171168 s49649 STANDARD REGISTER PO BOX 91047 CHICAGO, IL 60593			TRADE PAYABLE				$972.00
ACCOUNT NO. JDE-1701159 s47402 STANDARD SUPPLY INC PO BOX 7252 FT SMITH, AR 72906			TRADE PAYABLE				$8,786.80
ACCOUNT NO. JDE-1864804 s49095 STAN-DEN TOOL & MACHINE COMPANY 111 NORTH 28TH VAN BUREN, AR 72956			TRADE PAYABLE				$1,485.00

Sheet no. 1173 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1162440 s54352 STANDING CHAPTER 13 TRUSTEE JANNA L COUNTRYMAN 500 N CENTRAL EXPRESSWAY STE.350 PLANO, TX 75074			TRADE PAYABLE				($57.69)
ACCOUNT NO. JDE-79708 s53609 STANEFSKI, EUGENE F. 6240 BOXMAN PATH INVER GROVE HEIGHTS, MN 55076			TRADE PAYABLE				$38.20
ACCOUNT NO. JDE-2673428 s47232 STANION WHOLESALE ELECTRIC PODRAWER F PRATT, KS 67124			TRADE PAYABLE				$11,180.41
ACCOUNT NO. JDE-2626584 s52315 STANS VENDING SERVICE 1016 N PRINCETON VILLA PARK, IL 60181 1122			TRADE PAYABLE				$150.15
ACCOUNT NO. JDE-2720571 s47366 STANTON JANITORIAL SUPPLY CO., INC 337 WEST ELK AVE. PO BOX 636 ELIZABETHTON, TN 3764-0636			TRADE PAYABLE				$9,220.29
ACCOUNT NO. JDE-2613601 s48986 STAPLES BUSINESS ADVANTAGE PO BOX 30851 HARTFORD, CT 61500 851			TRADE PAYABLE				$1,614.20
ACCOUNT NO. JDE-1004020 s47592 STAPLES BUSINESS ADVANTAGE/COPPELL TX DEPT. TEX PO BOX A3689 CHICAGO, IL 60690-3689			TRADE PAYABLE				$7,051.25

Sheet no. 1174 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-944239 s53055 STAPLES BUSINESS DEPOT THE CREDIT OFFICE 328 GREEN ROAD STONEY CREEK, ON L8E 5T7 CANADA			TRADE PAYABLE				$77.30
ACCOUNT NO. JDE-1679123 s51839 STAPLES CREDIT PLAN DEPT 22-0000381338 PO BOX 9027 DES MOINES, IA 50368-9027			TRADE PAYABLE				$214.35
ACCOUNT NO. JDE-2856267 s49769 STAPLES CREDIT PLAN DEPT 82-0003453198 PO BOX 9020 DES MOINES, IA 50368-9020			TRADE PAYABLE				$897.75
ACCOUNT NO. JDE-965881 s48839 STAPLES CREDIT PLAN PO BOX 30292 DEPT 80-0063856456 SALT LAKE CITY, UT 84130-0292			TRADE PAYABLE				$1,838.12
ACCOUNT NO. JDE-2596872 s54485 STAPLES CREDIT PLAN PO BOX 9020 DES MOINES, IA 50368-9020			TRADE PAYABLE				($810.55)
ACCOUNT NO. JDE-256241 s47296 STAPLES INC DEPT TEX PO BOX A3689 CHICAGO, IL 60690-3689			TRADE PAYABLE				$10,082.76
ACCOUNT NO. JDE-16678 s54317 STAPLES INC/COLUMBUS PO BOX 182378 COLUMBUS, OH 43218-2378			TRADE PAYABLE				($10.87)
ACCOUNT NO. JDE-6130113 s53969 STAR AUTOMOTIVE 1017 NORTH WASHINGTON ARDMORE, OK 73401			TRADE PAYABLE				$16.00

Sheet no. 1175 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1437571 s51494 STAR INDUSTRIES INC 2210 SKOKIE VALLEY ROAD HIGHLAND PARK, IL 60035			TRADE PAYABLE				$276.66
ACCOUNT NO. JDE-1152006 s50829 STAR LOCK & KEY 12200 S.W. 117 AVE., #228 MIAMI, FL 33186			TRADE PAYABLE				$419.61
ACCOUNT NO. JDE-287638 s48561 STAR MECHANICAL 122 W RANDALL ROAD SPRINGDALE, AR 72764-1802			TRADE PAYABLE				$2,423.33
ACCOUNT NO. JDE-2696232 s51007 STAR SERVICE,INC PO BOX 65103 ` BATON ROUGE, LA 70896			TRADE PAYABLE				$375.00
ACCOUNT NO. JDE-138341 s49037 STAR STAFFING SERVICES INC PO BOX 805 SOUTH BEND, IN 46624-0805			TRADE PAYABLE				$1,547.63
ACCOUNT NO. JDE-442319 s50109 STAR THROWER DISTRIBUTION 26 EAST EXCHANGE STREET SUITE 600 ST PAUL, MN 55101			TRADE PAYABLE				$700.50
ACCOUNT NO. JDE-1261448 s52291 STARKEYS HVAC 220 ANTONY DR JACKSON, GA 30233			TRADE PAYABLE				$154.00
ACCOUNT NO. JDE-1136532 s49409 STARLING OFFICE PRODUCTS 750-C LINWOOD BLVD COLUMBUS, GA 31901			TRADE PAYABLE				$1,147.95

Sheet no. 1176 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2761946 s49613 STARNES & ATCHISON LLP SEVENTH FLOOR 100 BROOKWOOD PLACE PO BOX 598512 BIRMINGHAM, AL 35259 8512			TRADE PAYABLE				$994.20
ACCOUNT NO. JDE-874445 s46962 STARTRON INTL 30 STONEY POINT PLACE SAN MATEO, CA 94402			TRADE PAYABLE				$24,385.00
ACCOUNT NO. JDE-6213656 s51877 STATCARE, AFFILIATED WITH COMCARE, PA ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$208.00
ACCOUNT NO. JDE-5405744 s54290 STATE BATTERY CORE ACCT PO BOX 743 PROVIDENCE, RI 02901			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-66376 s54614 STATE BOARD OF EQUALIZATION ENVIRONMENTAL FEES DIV PO BOX 942879 SACRAMENTO, CA 94279			TRADE PAYABLE				$180,035.56
ACCOUNT NO. JDE-48098 s48992 STATE COURT OF FULTON CO 185 CENTRAL AVENUE SW ATLANTA, GA 30303			TRADE PAYABLE				$1,604.18
ACCOUNT NO. JDE-5569503 s49632 STATE COURT OF FULTON COUNTY 185 CENTRAL AVE., SW ROOM 900 ATLANTA, GA 30303			TRADE PAYABLE				$981.46

Sheet no. 1177 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-76769 s48751 STATE DISBURSEMENT UNIT % GNB TECHNOLOGIES - PAYROLL DEPT 2475 WEST STATION STREET KANKAKEE, IL 60901			TRADE PAYABLE				$2,006.97
ACCOUNT NO. JDE-1196341 s52530 STATE DISBURSEMENT UNIT-WHEATON PO BOX 8000 WHEATON, IL 60189-8000			TRADE PAYABLE				$125.00
ACCOUNT NO. JDE-2571131 s53155 STATE DISBURSEMENT/TALLAHASSEE PO BOX 8500 TALLAHASSEE, FL 32314-8500			TRADE PAYABLE				$69.30
ACCOUNT NO. JDE-6039002 s51010 STATE OF ALABAMA-DEPT OF PUBLIC SAFETY 1030 COLLISEUM BLVD MONTGOMERY, AL 36110			TRADE PAYABLE				$374.48
ACCOUNT NO. JDE-2814921 s53525 STATE OF ALABAMA-MOTOR POOL 386 S. RIPLEY STREET MONTGOMERY, AL 36130			TRADE PAYABLE				$43.52
ACCOUNT NO. JDE-445982 s50495 STATE OF CALIFORNIA DEPT OF FOOD & AGRIC DIV OF MEASURE STANDARDS 8500 FRUITRIDGE RD SACRAMENTO, CA 95826			TRADE PAYABLE				$536.50
ACCOUNT NO. JDE-6078749 s53131 STATE OF COLORADO / HWY PATROL MOTOR HWY PATROL MOTOR POOL 15203 W. 12TH AVE CASTLE ROCK, CO 80104			TRADE PAYABLE				$71.25

Sheet no. 1178 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6187638 s52782 STATE OF MARYLAND DEPT OF ASSESSMENTS & TAXATION PERSONAL PROPERTY DIV 301 WEST PRESTON STREET, ROOM 801 BALTIMORE, MD 21201-2395			TRADE PAYABLE				$100.00
ACCOUNT NO. JDE-2671721 s47526 STATE OF MICHIGAN DEPT 77003 DETROIT, MI 48277-0003			TRADE PAYABLE				$7,737.22
ACCOUNT NO. JDE-6066730 s53093 STATE OF NEW JERSEY DIV OF TAXATION PO BOX 277 TRENTON, NJ 08695-0277			TRADE PAYABLE				$75.00
ACCOUNT NO. JDE-193105 s47702 STATE OF OREGON CORPORATION DIVISION 255 CAPITOL STREET NE SALEM, OR 97310-1327			TRADE PAYABLE				$6,046.81
ACCOUNT NO. JDE-6191258 s49592 STATE OF TENNESSE TREASURY DEPT UNCLAIMED PROPERTY DIV PO BOX 198649 NASHVILLE, TN 37219			TRADE PAYABLE				$1,003.90
ACCOUNT NO. JDE-6151096 s53316 STATE OF TENNESSEE MENTAL HEALTH & RETAR MENTAL HEALTH & RETARDATION GREENE VALLEY DEVEL CTR PO BOX 910 GREENEVILLE, TN 37744			TRADE PAYABLE				$57.00
ACCOUNT NO. JDE-2649241 s49929 STATE TAX COMMISION P. O. BOX 76 BOISE, ID 83707-0076			TRADE PAYABLE				$800.00

Sheet no. 1179 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2694481 s49055 STATE TAX COMMISSIONER - NORTH DAKOTA CAPITOL STATE 600 E BOULEVARD AVENUE BISMARCK, ND 58505-0554			TRADE PAYABLE				$1,529.27
ACCOUNT NO. JDE-269675 s48564 STATEWIDE HEALTHCARE SERVICES 223 WEST JACKSON BLVD SUITE 500 CHICAGO, IL 60606			TRADE PAYABLE				$2,407.74
ACCOUNT NO. JDE-6039521 s52648 STATHAM COMMERCIAL TIRE 15 LINKWOOD ROAD N.W. ATLANTA, GA 30311			TRADE PAYABLE				$113.00
ACCOUNT NO. JDE-343290 s50577 STATICON LTD 390 TAPSCOTT ROAD, UNIT 5 SCARBOROUGH, ON M1B 2Y9 CANADA			TRADE PAYABLE				$503.35
ACCOUNT NO. JDE-16758 s46880 STAUFFER MFGCO PO BOX 45 RED HILL, PA 18076-0045			TRADE PAYABLE				$15,033.97
ACCOUNT NO. JDE-273421 s49255 STEAK-OUT #1404 3709 GENTIAN BLVD COLUMBUS, GA 31907			TRADE PAYABLE				$1,300.65
ACCOUNT NO. JDE-1763632 s51362 STECH, STEPHANIE 2659 BROAD STREET BETHEL PARK, PA 15102			TRADE PAYABLE				$300.90
ACCOUNT NO. JDE-330712 s50690 STEDMAN MACHINE CO PO BOX 299 AURORA, IN 47001-0299			TRADE PAYABLE				$466.24

Sheet no. 1180 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6054835 s50570 STEEL COUNTRY THREADERS, INC PO BOX 1079 LONE STAR, TX 75668			TRADE PAYABLE				$505.35
ACCOUNT NO. JDE-171264 s47596 STEEL SERVICE CORP 2260 FLOWOOD DR PO BOX 1144 JACKSON, MS 39215-1144			TRADE PAYABLE				$7,034.00
ACCOUNT NO. JDE-2710639 s47146 STEELCASE FINANCIAL SERVICE INC PO BOX 91200 CHICAGO, IL 60693			TRADE PAYABLE				$12,937.22
ACCOUNT NO. JDE-2658931 s51904 STEELE JOHNSON INC 2660 AUBURN RD AUBURN HILLS, MI 48326			TRADE PAYABLE				$204.49
ACCOUNT NO. JDE-184575 s54391 STEELE, DAVID H. 324 PELHAM FALLS DRIVE GREER, SC 29651			TRADE PAYABLE				($132.51)
ACCOUNT NO. JDE-283936 s50944 STEEPLETON TIRE CO 777 SO LAUDERDALE PO BOX 90 MEMPHIS, TN 38101			TRADE PAYABLE				$390.73
ACCOUNT NO. JDE-1165202 s51026 STEINHAUS PRINTING SERVICE 1175 US HWY 27 CATAULA, GA 31804			TRADE PAYABLE				$371.29
ACCOUNT NO. JDE-301621 s48862 STEPHEN B & KATHLEEN D BROWNELL PO BOX 1363 BRANDON, FL 33509			TRADE PAYABLE				$1,807.68

Sheet no. 1181 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-321576 s49549 STERICYCLE INC PO BOX 79145 PHOENIX, AZ 85062-9145			TRADE PAYABLE				$1,030.68
ACCOUNT NO. JDE-1717062 s50269 STERICYCLE INC PO BOX 9001588 LOUISVILLE, KY 40290-1588			TRADE PAYABLE				$626.67
ACCOUNT NO. JDE-16782 s48497 STERLING BATTERY CO INC PO BOX 4947 BOISE, ID 83711			TRADE PAYABLE				$2,557.79
ACCOUNT NO. JDE-213735 s49022 STERLING COMMERCE CVG NETWORK SERVICES GROUP PO BOX 73199 CHICAGO, IL 60673			TRADE PAYABLE				$1,565.70
ACCOUNT NO. JDE-1825178 s48431 STERLING ENGINEERING 6246 JOLIET ROAD COUNTRYSIDE, IL 60525			TRADE PAYABLE				$2,688.00
ACCOUNT NO. JDE-189018 s54519 STERLING INC DEPT 59902 MILWAUKEE, WI 53259 0902			TRADE PAYABLE				($2,740.50)
ACCOUNT NO. JDE-1369387 s53757 STEVE BROCK BOAT SALES 4011 CLOVIS ROAD LUBBOCK, TX 79415			TRADE PAYABLE				$29.00
ACCOUNT NO. JDE-1842269 s50725 STEVE LARSEN ASSOCIATES 6048 FOXTAIL DR LINO LAKES, MN 55110			TRADE PAYABLE				$453.75

Sheet no. 1182 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-347901 s48948 STEVE STANYAR 484 QUAKER ROAD WELLAND, ON L3C 3G8 CANADA			TRADE PAYABLE				$1,663.20
ACCOUNT NO. JDE-6064961 s51889 STEVEN E ORLOSKY 2409 ANDREW COURT SINKING SPRING PA			TRADE PAYABLE				$206.50
ACCOUNT NO. JDE-5583621 s50710 STEVES AUTO PARTS / HEMET 1323 W. FLORIDA AVENUE HEMET, CA 92543			TRADE PAYABLE				$458.00
ACCOUNT NO. JDE-2794094 s54151 STEVES AUTO 1824 N PLEASANTBURG GREENVILLE, SC 29609			TRADE PAYABLE				$5.01
ACCOUNT NO. JDE-5568990 s52714 STEVES CITGO PO BOX 338 ROUTE 7 CHARLOTTE, VT 05445			TRADE PAYABLE				$105.00
ACCOUNT NO. JDE-2700414 s49336 STEWART & STEVENSON POWER INC DEPT NO 502 DENVER, CO 80291			TRADE PAYABLE				$1,219.87
ACCOUNT NO. JDE-1728773 s53358 STEWART & STEVENSON 3919 IRVING BLVD DALLAS, TX 75247			TRADE PAYABLE				$53.71
ACCOUNT NO. JDE-6260946 s49394 STICKY BUSINESS, INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$1,158.72

Sheet no. 1183 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6065551 s49577 STILLWATER ELECTRONIC IND 4868 MEMORIAL BLVD KINGSPORT TN			TRADE PAYABLE				$1,014.00
ACCOUNT NO. JDE-1813450 s51688 STINES, SHARON 837 PORTSMOUTH AVE BRISTOL, VA 24201			TRADE PAYABLE				$240.00
ACCOUNT NO. JDE-2668231 s52190 STINSONS STATIONERS PO BOX 3399 BAKERSFIELD, CA 93385			TRADE PAYABLE				$168.36
ACCOUNT NO. JDE-2626146 s47641 STIVERS 200 W MONROE STREET CHICAGO, IL 60606 5015			TRADE PAYABLE				$6,612.03
ACCOUNT NO. JDE-6191055 s48488 STOBBS LAW OFFICES 346 WEST ST. LOUIS AVE. EAST ALTON, IL 62024			TRADE PAYABLE				$2,573.91
ACCOUNT NO. JDE-2835909 s53105 STODDARD SILENCERS 1017 PROGRESS DR GRAYSLAKE, IL 60030			TRADE PAYABLE				$73.70
ACCOUNT NO. JDE-6065569 s50213 STOKES EQUIPMENT CO INC PO BOX 289 HORSHAM, PA 19044			TRADE PAYABLE				$656.25
ACCOUNT NO. JDE-1755430 s47009 STONE MOUNTAIN INDUSTRIAL PARK INC C/O PATTILLO CONSTRUCTION PO BOX 67 TUCKER, GA 30085 0067			TRADE PAYABLE				$21,447.02

Sheet no. 1184 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5571144 s53046 STONEBRIDGE PRESS, INC CLASSIFIED DEPT 25 ELM ST SOUTHBRIDGE, MA 01550			TRADE PAYABLE				$78.00
ACCOUNT NO. JDE-171310 s49459 STONER INC PO BOX 65 QUARRYVILLE, PA 17566			TRADE PAYABLE				$1,104.95
ACCOUNT NO. JDE-5569204 s47443 STOOPS FREIGHTLINER ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$5,061.55
ACCOUNT NO. JDE-5570424 s52991 STOPPER & ASSOCIATES 6200 EVERGREEN MOUNTAIN ROAD BROAD RUN, VA 20137			TRADE PAYABLE				$82.37
ACCOUNT NO. JDE-2794271 s54176 STORE INC , THE PO BOX 996 TUCKERMAN, AR 72473			TRADE PAYABLE				$4.24
ACCOUNT NO. JDE-2794107 s54102 STOVALL TURF & INDUSTRIAL 2115 AMERICAN INDSUTRIAL WAY CHAMBLEE, GA 30341			TRADE PAYABLE				$8.35
ACCOUNT NO. JDE-2794115 s52982 STOVALLS 326 W SEMMES OSCEOLA, AR			TRADE PAYABLE				$82.53
ACCOUNT NO. JDE-2720589 s48009 STOWERS PO BOX 51028 KNOXVILLE, TN 37950-1028			TRADE PAYABLE				$4,050.00

Sheet no. 1185 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-308937 s49441 STRAHL & PITSCH INC PO BOX 1098 WEST BABYLON, NY 11704			TRADE PAYABLE				$1,116.00
ACCOUNT NO. JDE-2751342 s46619 STRASBURG PALLET CO 413 WHITE OAK RD STRASBURG, PA 17579			TRADE PAYABLE				$64,023.96
ACCOUNT NO. JDE-438707 s46744 STRASBURGER & PRICE LLP 901 MAIN ST, #4300 DALLAS, TX 75202			TRADE PAYABLE				$36,919.87
ACCOUNT NO. JDE-882816 s54695 STRASBURGER & PRICE LLP PO BOX 50100 DALLAS, TX 75250			TRADE PAYABLE				$87,723.29
ACCOUNT NO. JDE-6300733 s47115 STRATEGIC ENERGY LLC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$16,802.03
ACCOUNT NO. JDE-5703602 s54659 STRATEGIC ENERGY PO BOX 910152 DALLAS, TX 75391			TRADE PAYABLE				$121,200.91
ACCOUNT NO. JDE-2749808 s52987 STRATEGIC WORK SYSTEMS PRESS PO BOX 337 MILL SPRING, NC 28756			TRADE PAYABLE				$82.50
ACCOUNT NO. JDE-5402990 s48781 STRATIX CORP 30 TECHNOLOGY PKWY SUITE 200 NORCROSS, GA 30092			TRADE PAYABLE				$1,960.77
ACCOUNT NO. JDE-6210762 s52673 STRAWBERRY POINT MED CTR PC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$109.00

Sheet no. 1186 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6144638 s51746 STREATOR ENGINE PARTS CO INC 204 WEST MAIN STREET STREATOR, IL 61364			TRADE PAYABLE				$230.00
ACCOUNT NO. JDE-6158335 s53779 STREET STUFF 633 SOUTH ADDISON ROAD ADDISON, IL 60101			TRADE PAYABLE				$27.47
ACCOUNT NO. JDE-1754234 s48581 STREETS INC 100 S.E. 25TH OKLAHOMA CITY, OK 73129 1699			TRADE PAYABLE				$2,369.35
ACCOUNT NO. JDE-319433 s47307 STRONGWELL-CHATFIELD DIV 1610 HWY 52 SOUTH CHATFIELD, MN 55923			TRADE PAYABLE				$9,943.60
ACCOUNT NO. JDE-59176 s48921 STROUD, CLIFF 2205 BIG BEND DR CARROLLTON, TX 75007			TRADE PAYABLE				$1,706.65
ACCOUNT NO. JDE-5442932 s46763 STRUCTURAL METAL FABRICATORS INC 100 HELD DR NORTHAMPTON, PA 18067			TRADE PAYABLE				$33,905.63
ACCOUNT NO. JDE-292963 s46973 STUART C IRBY CO P.O. BOX 1819 JACKSON, MS 39215			TRADE PAYABLE				$23,331.81
ACCOUNT NO. JDE-2717064 s47159 STUART C IRBY CO PO BOX 11497 BIRMINGHAM, AL 35246-0368			TRADE PAYABLE				$12,638.83
ACCOUNT NO. JDE-128653 s47786 STUART C IRBY COMPANY PO BOX 30962 MEMPHIS, TN 38130			TRADE PAYABLE				$5,507.66

Sheet no. 1187 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-47749 s50137 STUART HOSE & PIPE 701 RIVERSIDE DR FT WORTH, TX 76111			TRADE PAYABLE				$688.72
ACCOUNT NO. JDE-189114 s53552 STUARTS INC PO BOX 5337 SHREVEPORT, LA 71105			TRADE PAYABLE				$42.06
ACCOUNT NO. JDE-5729589 s52658 STURDEVANTS INC 121 DAKOTA AVE. PO BOX 700 WAHPETON, ND 58074			TRADE PAYABLE				$110.99
ACCOUNT NO. JDE-359540 s53447 SUAREZ TIRE SERVICE 2605 WEST 6TH AVENUE HIALEAH, FL 33010			TRADE PAYABLE				$48.11
ACCOUNT NO. JDE-6392922 s53494 SUBSTANCE ABUSE TESTING 987 MIOSSION DE ORO, SUITE C&D REDDING, CA 96003			TRADE PAYABLE				$45.10
ACCOUNT NO. JDE-292146 s52983 SUBURBAN DELIVERY INC 6296 WOODWARD AVE. DOWENERS GROVE, IL 60516			TRADE PAYABLE				$82.50
ACCOUNT NO. JDE-6264373 s53528 SUBURBAN LANCASTER SEWER AUTH SEWER SER ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$43.32
ACCOUNT NO. JDE-2617493 s50606 SUBURBAN PROPANE / FRESNO 2874 S CHERRY FRESNO, CA 93706 5405			TRADE PAYABLE				$499.07

Sheet no. 1188 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5547347 s52609 SUBURBAN PROPANE FULLER ROAD PO BOX 5088 ALBANY, NY 12205			TRADE PAYABLE				$116.44
ACCOUNT NO. JDE-2866158 s50692 SUBURBAN PROPANE PO BOX 305 REISTERSTOWN, MD 21136			TRADE PAYABLE				$465.85
ACCOUNT NO. JDE-5559241 s53457 SUBURBAN PROPANE PO BOX 62 LENHARTSVILLE, PA			TRADE PAYABLE				$47.70
ACCOUNT NO. JDE-103835 s48666 SUBURBAN WATER SYSTEMS 15605 HUDSON AVENUE LA PUENTE, CA 91749			TRADE PAYABLE				$2,173.50
ACCOUNT NO. JDE-271185 s50682 SUDNIK, DAVID A. 5225 WATER DIPPER RD SECURITY, CO 80911			TRADE PAYABLE				$467.44
ACCOUNT NO. JDE-1361537 s48672 SUGAR GROVE EXECUTIVE SUITES 4800 SUGAR GROVE BLVD SUITE 290 STAFFORD, TX 77477			TRADE PAYABLE				$2,156.46
ACCOUNT NO. JDE-139168 s47605 SULLIVAN GROUP INC 1629 CASTALIA MEMPHIS, TN 38114			TRADE PAYABLE				$6,953.00
ACCOUNT NO. JDE-47714 s51395 SUMMERLIN-SCALE COMPANY 998 HWY 469 NORTH PEARL, MS 39208			TRADE PAYABLE				$295.40

Sheet no. 1189 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5554694 s49432 SUMMERS HARDWARE & SUPPLY CO PO BOX 210 JOHNSON CITY, TN 37605-0210			TRADE PAYABLE				$1,122.80
ACCOUNT NO. JDE-2720597 s47142 SUMMERS HARDWARE & SUPPLY CO PO BOX 210 JOHNSON CITY, TN 37605-0210			TRADE PAYABLE				$13,045.44
ACCOUNT NO. JDE-129921 s48088 SUMMERS SUPPLY PO BOX 120713 DEPT 0713 DALLAS, TX 75312			TRADE PAYABLE				$3,777.05
ACCOUNT NO. JDE-2752193 s52084 SUMMIT SUPPLY INC 2825 MT. PLEASANT ST BURLINGTON, IA 52601			TRADE PAYABLE				$181.25
ACCOUNT NO. JDE-2673444 s48984 SUMMIT WATER TREATMENT INC PO BOX 12892 FT WAYNE, IN 46866			TRADE PAYABLE				$1,619.00
ACCOUNT NO. JDE-2855361 s50978 SUMMIT WHOLESALES INC 38 GANSON AVE. BATAVIA, NY 14020			TRADE PAYABLE				$382.50
ACCOUNT NO. JDE-6220434 s53744 SUMNER NATIONAL AUTO PARTS 16008 69TH ST.E. SUMNER, WA 98390			TRADE PAYABLE				$29.92
ACCOUNT NO. JDE-5549799 s52402 SUN DEVIL FIRE EQUIPMENT 2211 SOUTH 3RD DR PHOENIX, AZ 82003 2807			TRADE PAYABLE				$140.00

Sheet no. 1190 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-343337 s50258 SUN LIFE ASSURANCE CO OF CANADA REAL ESTATE ACCOUNTING DEPT PO BOX 4104, STATION A TORONTO, ON M5W 2P1 CANADA			TRADE PAYABLE				$632.94
ACCOUNT NO. JDE-2709873 s50123 SUN PASS PROCESSING CENTER PO BOX 880049 BOCA RATON, FL 33488-0049			TRADE PAYABLE				$692.59
ACCOUNT NO. JDE-1001911 s50912 SUN PUBLICATIONS INC PO BOX 12921 OVERLAND PARK, KS 66282 2921			TRADE PAYABLE				$399.95
ACCOUNT NO. JDE-2794123 s51230 SUNBELT BATTERY 2202 18TH STREET BESSEMER, AL 35020			TRADE PAYABLE				$325.77
ACCOUNT NO. JDE-2753701 s48293 SUNBELT CONTAINER INC 1440 AIRPORT BLVD GALLATIN TN			TRADE PAYABLE				$3,084.84
ACCOUNT NO. JDE-1754251 s49716 SUNBELT POWER SYSTEMS 259 LEE INDUSTRIAL BLVD AUSTELL, GA 30168			TRADE PAYABLE				$933.08
ACCOUNT NO. JDE-5569239 s47540 SUNBELT RENTALS PO BOX 409211 ATLANTA, GA 30384-9211			TRADE PAYABLE				$7,539.00
ACCOUNT NO. JDE-2794140 s53313 SUNCOAST BATTERY & GOLF 1311 S SUNCOAST BLVD HOMOSASSA, FL 34446			TRADE PAYABLE				$57.25

Sheet no. 1191 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5731216 s51980 SUNDOWNER INTERIORS 1110 CTY ROAD 6 WEST ELKHART, IN 46514			TRADE PAYABLE				$195.60
ACCOUNT NO. JDE-2673452 s50265 SUNFLOWER RESTAURANT SUP INC 115 NORTH 7TH PO BOX 1277 SALINA, KS 67402-1277			TRADE PAYABLE				$627.40
ACCOUNT NO. JDE-2673233 s47083 SUNGARD RECOVERY SERVICES INC PO BOX 91233 CHICAGO, IL 60693			TRADE PAYABLE				$18,328.00
ACCOUNT NO. JDE-233074 s50277 SUNN BATTERY CO 1316 WEST ADAMS STREET JACKSONVILLE, FL 32204			TRADE PAYABLE				$620.78
ACCOUNT NO. JDE-5569247 s49678 SUNRISE ENERGY SYSTEMS, INC 620 W COLISEUM BOULEVARD FORT WAYNE, IN 46808			TRADE PAYABLE				$952.01
ACCOUNT NO. JDE-1172947 s50578 SUNSET INDUSTRIAL PARTS 16121 S PIUMA AVE CERRITOS, CA 90703			TRADE PAYABLE				$503.26
ACCOUNT NO. JDE-1126318 s51516 SUNSHINE INSTRUMENTS 1810 GRANT AVENUE PHILADELPHIA, PA 19115			TRADE PAYABLE				$272.44
ACCOUNT NO. JDE-6246538 s53062 SUPER 8 MOTEL - BOTTINEAU ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$76.98

Sheet no. 1192 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5581975 s53274 SUPER 8 MOTEL / EAGLE RIVER 200 W. PINE STREET EAGLE RIVER, WI 54521			TRADE PAYABLE				$60.50
ACCOUNT NO. JDE-2623703 s52724 SUPER 8 MOTEL / ESCANABA 2415 N LINCOLN ROAD ESCANABA, MI 49829			TRADE PAYABLE				$103.76
ACCOUNT NO. JDE-5714571 s52233 SUPER 8 MOTEL / GEORGETOWN 250 SHONEY DR GEORGETOWN, KY 40324			TRADE PAYABLE				$162.30
ACCOUNT NO. JDE-6189799 s50870 SUPER 8 MOTEL AUGUSTA 2137 GORDON HWY AUGUSTA, GA 30909			TRADE PAYABLE				$408.34
ACCOUNT NO. JDE-2635501 s50857 SUPER 8 MOTEL 1101 GLENWOOD DR WEST MONROE, LA 71291			TRADE PAYABLE				$413.28
ACCOUNT NO. JDE-5577319 s51808 SUPER 8 MOTEL 3120 NORTH SOUTH HWY LEWISTON, ID 83501			TRADE PAYABLE				$220.22
ACCOUNT NO. JDE-5574476 s52458 SUPER 8 MOTEL/BENSON 600 22ND STREET SOUTH BENSON, MN 56215			TRADE PAYABLE				$133.86
ACCOUNT NO. JDE-2819554 s51248 SUPER 8 MOTEL-MERRILL 3209 MAIN STREET MERRILL, WI 54452			TRADE PAYABLE				$323.66
ACCOUNT NO. JDE-6003915 s53405 SUPER 8/MARQUETTE 1275 U S 41 WEST MARQUETTE, MI 49855			TRADE PAYABLE				$50.01

Sheet no. 1193 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5558628 s53315 SUPER B MOTEL 20 STEWART STREET DURANGO, CO 81301			TRADE PAYABLE				$57.00
ACCOUNT NO. JDE-294723 s54137 SUPER DISTRIBUTORS INC. #1 K & B ROAD METAIRIE, LA 70001			TRADE PAYABLE				$6.00
ACCOUNT NO. JDE-2619114 s53491 SUPER EIGHT 1101 COOKTOWN ROAD RUSTON, LA 71270			TRADE PAYABLE				$45.16
ACCOUNT NO. JDE-5706774 s53051 SUPER NEON ADV. INC PO BOX 3931 SHREVEPORT, LA 71133 3931			TRADE PAYABLE				$77.60
ACCOUNT NO. JDE-1626857 s52918 SUPER ROCK 3301 27TH AVENUE NORTH BIRMINGHAM, AL 35207			TRADE PAYABLE				$88.63
ACCOUNT NO. JDE-2613610 s49793 SUPER SHOE STORES INC PO BOX 239 CUMBERLAND, MD 21502			TRADE PAYABLE				$882.82
ACCOUNT NO. JDE-305525 s47310 SUPERCOMM PO BOX 79004 BALTIMORE, MD 21279-0004			TRADE PAYABLE				$9,900.00
ACCOUNT NO. JDE-2794158 s52006 SUPERIOR AUTO PARTS 4003 MORELAND AVE CONLEY, GA 30027			TRADE PAYABLE				$191.38
ACCOUNT NO. JDE-2794166 s53776 SUPERIOR BATTERY SUPPLY INC 7513 A NORTH ARMENIA AVE TAMPA, FL 33604			TRADE PAYABLE				$27.74

Sheet no. 1194 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1838403 s53158 SUPERIOR COURT OF CA, COUNTY OF L.A. COUNTY OF LOS ANGELES 100 N GRAND AVE #426 LOS ANGELES, CA 90012			TRADE PAYABLE				$69.00
ACCOUNT NO. JDE-6076971 s50888 SUPERIOR DOOR CO PO BOX 64504 LUBBOCK, TX 79464			TRADE PAYABLE				$404.53
ACCOUNT NO. JDE-124361 s46841 SUPERIOR ELECTRIC MOTOR SERVICE, INC 4623 HAMPTON STREET VERNON, CA 90058			TRADE PAYABLE				$26,136.39
ACCOUNT NO. JDE-5567090 s51707 SUPERIOR FORKLIFT SERVICES INC 91 SHAFTER STREET RONKONKOMA, NY 11749-5560			TRADE PAYABLE				$237.02
ACCOUNT NO. JDE-2732791 s48410 SUPERIOR K-9 SERVICE,INC PO BOX 247 UNION CITY, GA 30291			TRADE PAYABLE				$2,750.00
ACCOUNT NO. JDE-2632028 s50544 SUPERIOR LAMP &SUPPLY PO BOX 566 MOORHEAD, MN 56561			TRADE PAYABLE				$513.40
ACCOUNT NO. JDE-183206 s50613 SUPERIOR MAINTENANCE SERVICE PO BOX 21092 KEIZER, OR 97303			TRADE PAYABLE				$495.00
ACCOUNT NO. JDE-5571208 s48380 SUPERIOR OFFICE SYSTEMS INC 19 GROSS AVE. EDISON, NJ 08837			TRADE PAYABLE				$2,824.90

Sheet no. 1195 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2673461 s49548 SUPERIOR PLUMBING & HEAT CO INC 2203 CENTENNIAL ROAD SALINA, KS 67401			TRADE PAYABLE				$1,032.01
ACCOUNT NO. JDE-5567495 s50200 SUPERIOR SERVICES - HARTLAND PO BOX 67-3057 MILWAUKEE, WI 53267-3057			TRADE PAYABLE				$659.75
ACCOUNT NO. JDE-5582329 s51842 SUPERIOR SERVICES / FORT ATKINSON 1215 KLEMENT STREET FORT ATKINSON, WI			TRADE PAYABLE				$213.75
ACCOUNT NO. JDE-5546723 s52743 SUPERIOR SOFT WATER INC 3536 SOUTH 1950 WEST SALT LAKE CITY, UT 84119-3826			TRADE PAYABLE				$101.85
ACCOUNT NO. JDE-6121170 s49061 SUPERIOR SPECIAL SERVICES 230 CANTON STREET STOUGHTON, MA 02072			TRADE PAYABLE				$1,519.53
ACCOUNT NO. JDE-5405761 s49550 SUPERIOR SPECIAL SERVICES PO BOX 1323 FOND DU LAC, WI 54936			TRADE PAYABLE				$1,030.65
ACCOUNT NO. JDE-5693766 s53586 SUPERIOR TOYOTA 8400 W SHAWNEE MISSION MERRIAM, KS 66202			TRADE PAYABLE				$40.00
ACCOUNT NO. JDE-994412 s48270 SUPERIOR WATER SYSTEMS 13529 S NORMANDIE AVE GARDENA, CA 90249			TRADE PAYABLE				$3,134.72
ACCOUNT NO. JDE-6204231 s54170 SUPERIOR WELDING SUPPLY CO ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$4.45

Sheet no. 1196 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-189253 s53614 SUPPLIER SELECTIONS & MGMT 29 WEST 35TH STREET NEW YORK, NY 10001			TRADE PAYABLE				$37.99
ACCOUNT NO. JDE-5577386 s50452 SUPPLIERS AUTOMOTIVE 4 MIDDLESEX WILMINGTON, MA 01887			TRADE PAYABLE				$551.08
ACCOUNT NO. JDE-254641 s52548 SUPPLY ROOM INC 6349 N ORANGE BLOSSOM TR SUITE B250 ORLANDO, FL 32810			TRADE PAYABLE				$123.64
ACCOUNT NO. JDE-6137745 s54393 SUPPLY SAVER 1324 WYCKOFF RD NEPTUNE, NJ 07753			TRADE PAYABLE				($134.70)
ACCOUNT NO. JDE-5571099 s51789 SUPRO ENERGY 8918 GATEWAY EAST EL PASO, TX 79907			TRADE PAYABLE				$222.56
ACCOUNT NO. JDE-6204063 s51339 SURE DRAIN ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$305.00
ACCOUNT NO. JDE-925450 s49685 SUREWAY INTERNATIONAL ELECTRIC 3151 WHARTON WAY MISSISSAUGA, ON L4X 2B6 CANADA			TRADE PAYABLE				$949.56
ACCOUNT NO. JDE-47319 s54508 SUR-POWER 1718 IH 35 NORTH SAN MARCOS, TX 78666			TRADE PAYABLE				($1,868.85)

Sheet no. 1197 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5571152 s48506 SURRETTE BATTERY COMPANY PO BOX 2020 SPRINGHILL, NS BOM1X0			TRADE PAYABLE				$2,547.11
ACCOUNT NO. JDE-5402623 s50225 SURVIVOR POWER CO. CHARLES FISHER 121 TOWER HILL DR HANOVER, MA 02339			TRADE PAYABLE				$651.00
ACCOUNT NO. JDE-5577001 s51173 SUSSEX LUMBER DO- IT CENTER N64 W23180 MIAN STREET SUSSEX, WI 53089			TRADE PAYABLE				$339.00
ACCOUNT NO. JDE-2673495 s52279 SUTHERLAND LUMBER & HOME IMPROVEMENT CO MID STATE MALL 2450 SOUTH 9TH ST. SALINA, KS 67401			TRADE PAYABLE				$156.54
ACCOUNT NO. JDE-210163 s46590 SUTHERLAND, ASBILL & BRENNAN 999 PEACHTREE STREET N.E. ATLANTA, GA 30309-3996			TRADE PAYABLE				$77,269.03
ACCOUNT NO. JDE-189261 s50736 SW FORKLIFT SERVICE PO BOX 150776 LAKEWOOD, CO 80215			TRADE PAYABLE				$449.37
ACCOUNT NO. JDE-281578 s47763 SWANN PAINTING CO 410 S 7TH ST LEAVENWORTH, KS 66048			TRADE PAYABLE				$5,682.92
ACCOUNT NO. JDE-2712052 s52100 SWANSONS LAWN & MAINTENANCE 1633 CARRIAGE LANE HARVEY, LA 70058 5544			TRADE PAYABLE				$180.00

Sheet no. 1198 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1153834 s50337 SWBYPS PO BOX 630014 DALLAS, TX 75263-0014			TRADE PAYABLE				$597.92
ACCOUNT NO. JDE-312784 s51250 SWBYPS PO BOX 630052 DALLAS, TX 75263-0052			TRADE PAYABLE				$323.45
ACCOUNT NO. JDE-6135096 s48583 SWECO INC PO BOX 905667 CHARLOTTE, NC 28290			TRADE PAYABLE				$2,366.00
ACCOUNT NO. JDE-5544736 s51565 SWETTS TIRE & AUTO 451 HOGAN ROAD BANGOR, ME 04401			TRADE PAYABLE				$263.56
ACCOUNT NO. JDE-128872 s47434 SWF COMPANIES 1050 MILLER DR ALTAMONTE SPRINGS, FL 32701 7500			TRADE PAYABLE				$8,377.39
ACCOUNT NO. JDE-6054510 s46883 SWF INDUSTRIAL 1033 WATER STREET WRIGHTSVILLE, PA 17368			TRADE PAYABLE				$14,994.06
ACCOUNT NO. JDE-1754171 s53354 SWIFT LEASING INC 5615 3RD AVE SPOKANE, WA 99212			TRADE PAYABLE				$54.00
ACCOUNT NO. JDE-5546539 s53430 SWIFT LEASING 7470 ROUND POND ROAD NORTH SYRACUSE, NY 13212			TRADE PAYABLE				$49.50
ACCOUNT NO. JDE-6039862 s50965 SWIFT LEASING NORTHERN BLVD & TAFT RD NORTH SYRACUSE, NY 13212			TRADE PAYABLE				$385.50

Sheet no. 1199 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-430668 s52950 SWIFT TEXTILES PO BOX 930575 ATLANTA, GA 31193			TRADE PAYABLE				$85.60
ACCOUNT NO. JDE-6062886 s49283 SWIFTPRINT GRAPHICS CENTER 218 CENTRAL AVENUE OSSEO, MN 55369			TRADE PAYABLE				$1,272.68
ACCOUNT NO. JDE-2827212 s51778 SWISHER PO BOX 473526 CHARLOTTE, NC 28247 3526			TRADE PAYABLE				$224.48
ACCOUNT NO. JDE-886374 s48805 SYKES SECURITY PO BOX 189 BRANDON, FL 33509			TRADE PAYABLE				$1,910.38
ACCOUNT NO. JDE-339848 s46720 SYNCHRONOUS INDUSTRIAL SERVICE 10400 TECHNOLOGY DR COTTONDALE, AL 35453			TRADE PAYABLE				$41,647.42
ACCOUNT NO. JDE-5569263 s47032 SYNCOR INTERNATIONAL 3222 N SUMMIT STREET TOLEDO, OH 43611			TRADE PAYABLE				$20,062.00
ACCOUNT NO. JDE-189368 s49247 SYNCSORT INC 50 TICE BOULEVARD WOODCLIFF LAKE, NJ 07675			TRADE PAYABLE				$1,310.00
ACCOUNT NO. JDE-2630090 s52744 SYSTEM III 2201 FAIRMONT AVE READING, PA 19605			TRADE PAYABLE				$101.76
ACCOUNT NO. JDE-336461 s48916 SYSTEM SCALE CORP/ PO BOX 68963 PO BOX 68963 INDIANAPOLIS, IN 46268			TRADE PAYABLE				$1,713.00

Sheet no. 1200 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-265383 s52997 SYSTEMATX 4075 N HWY 19A MT DORA, FL 32757			TRADE PAYABLE				$81.46
ACCOUNT NO. JDE-262326 s46653 SYSTEMS MATERIAL HANDLING CO. PO BOX 802746 KANSAS CITY, MO 64180			TRADE PAYABLE				$53,862.05
ACCOUNT NO. JDE-1779976 s54433 SYTSMA, CHAD 951 CHERRY ST. S.E. GRAND RAPIDS, MI 49506			TRADE PAYABLE				($283.68)
ACCOUNT NO. JDE-5547355 s50995 T & CS CLEANING SERVICE 39 VAN BUREN AVENUE ALBANY, NY 12205			TRADE PAYABLE				$378.00
ACCOUNT NO. JDE-308945 s49682 T & D NAILS & STAPLES PO BOX 326 BARLING, AR 72923			TRADE PAYABLE				$951.10
ACCOUNT NO. JDE-2794182 s53291 T & M DISTRIBUTORS 35 IVONIA RD FLANDERS, NJ 07836			TRADE PAYABLE				$59.58
ACCOUNT NO. JDE-2794174 s54228 T & N AUTO PARTS PO BOX 265 SCREVEN, GA 31560			TRADE PAYABLE				$1.68
ACCOUNT NO. JDE-5583655 s51269 T & T AUTO SUPPLY 71 EAST FRYE ROAD CHANDLER, AZ 85225			TRADE PAYABLE				$320.00
ACCOUNT NO. JDE-872634 s50639 T C LLOYD CONSTRUCTION, INC 121 ARMSTRONG RD. PITTSON, PA 18640			TRADE PAYABLE				$483.92

Sheet no. 1201 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-188517 s48895 T J SNOW CO INC PO BOX 22847 CHATTANOOGA, TN 37422			TRADE PAYABLE				$1,754.12
ACCOUNT NO. JDE-5569301 s49350 T P I TORK PRODUCTS, INC PO BOX 66883 INDIANAPOLIS, IN 46266-6834			TRADE PAYABLE				$1,202.63
ACCOUNT NO. JDE-2673508 s49427 T R G 9440 E SOUTH KIPP RD GYPSUM, KS 67448-9709			TRADE PAYABLE				$1,125.00
ACCOUNT NO. JDE-326756 s47155 T&S MACHINING, INC/ PO BOX 1274 5776 MILLER CT COLUMBUS, GA 31909 4179			TRADE PAYABLE				$12,688.45
ACCOUNT NO. JDE-1840116 s48613 T.L. BROWN PROPERTIES 2160 SHEFFIELD DR JACKSON, MS 39211 5842			TRADE PAYABLE				$2,300.00
ACCOUNT NO. JDE-248911 s51398 T.L.ASHFORD & ASSOCIATES ATTN AR MAINTENANCE 525 W 5TH STREET SUITE 124 COVINGTON, KY 41011			TRADE PAYABLE				$295.00
ACCOUNT NO. JDE-2794203 s53774 TACACHIE GAINSVILLE ACCT DEPT 1621 NE WALDO RD GAINSVILLE, FL			TRADE PAYABLE				$27.85
ACCOUNT NO. JDE-2655220 s52639 TALON NETWORK SERVICES INC 2319 PENN AVE WEST LAWN, PA 19609 1651			TRADE PAYABLE				$113.70

Sheet no. 1202 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-207642 s53222 TAMPA FORKLIFT INC PO BOX 76054 TAMPA, FL 33675			TRADE PAYABLE				$64.20
ACCOUNT NO. JDE-1672474 s52808 TAMPA MACK 7810 ADAMS DR TAMPA, FL 33615			TRADE PAYABLE				$98.00
ACCOUNT NO. JDE-357915 s50809 TANCK, CALVIN E. 2 S 631 RIVER OAKS DR WARRENVILLE, IL 60555			TRADE PAYABLE				$426.00
ACCOUNT NO. JDE-5580471 s52468 TAPADEAR INN ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$132.00
ACCOUNT NO. JDE-1051141 s51306 TAPESWITCH CORP PO BOX 9601 UNIONDALE, NY 11555-9601			TRADE PAYABLE				$312.26
ACCOUNT NO. JDE-6137198 s51081 TARGET CORP ATTN JODI JANSEN 1000 NICOLLET MALL TPN-0920 MINNEAPOLIS, MN 55440			TRADE PAYABLE				$360.00
ACCOUNT NO. JDE-1005997 s52444 TARGET DISTRIBUTING ATTN PAT JACOBSON 1000 NICOLLET MALL MINNEAPOLIS, MN 55403			TRADE PAYABLE				$135.00
ACCOUNT NO. JDE-35650 s49167 TARKENTON & ADDAMS INC 3340 PEACHTREE ROAD NE SUITE 710 ATLANTA, GA 30326			TRADE PAYABLE				$1,400.00

Sheet no. 1203 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-79425 s52611 TARRANT COUNTY CHILD SUPPORT OFFICE P.O. BOX 961014 FT WORTH, TX 76161			TRADE PAYABLE				$116.31
ACCOUNT NO. JDE-1059434 s46980 TARRON LLC ATTN: MARK HEIN PO BOX 1266 GREEN BAY, WI 54305			TRADE PAYABLE				$23,027.12
ACCOUNT NO. JDE-2736370 s51300 TASCOSA OFFICE MACHINES 1005 W 8TH PO BOX 3548 AMARILLO, TX 79116			TRADE PAYABLE				$313.00
ACCOUNT NO. JDE-6003739 s51721 TASCOSA OFFICE MACHINES 1502 AVE Q PO BOX 2566 LUBBOCK, TX 79408			TRADE PAYABLE				$234.86
ACCOUNT NO. JDE-1331645 s50362 TAWANEE WATER CO 14671 N MT OLIVE ROAD GRAVETTE, AR 72736			TRADE PAYABLE				$588.00
ACCOUNT NO. JDE-337244 s51426 TAX COLLECTOR OF JACKSONVILLE PO BOX 45047 JACKSONVILLE, FL 32232-5047			TRADE PAYABLE				$289.23
ACCOUNT NO. JDE-189608 s54307 TAYLOR & BLACKBURN BATTERY PO BOX 247 INIANAPOLIS, IN 46206			TRADE PAYABLE				($3.00)
ACCOUNT NO. JDE-2794238 s53981 TAYLOR & SON ROUTE 1 SUMMERTOWN, TN 38483			TRADE PAYABLE				$15.25

Sheet no. 1204 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2613628 s47066 TAYLOR AIR CENTER PO BOX 13025 NEWARK, NJ 7188 0025			TRADE PAYABLE				$19,138.78
ACCOUNT NO. JDE-139424 s50290 TAYLOR BATTERY SYSTEMS OF ALABAMA 100 WALTER DAVIS DR BIRMINGHAM, AL 35209			TRADE PAYABLE				$613.04
ACCOUNT NO. JDE-6134835 s54378 TAYLOR, RANDEEN E IDAHO FALLS, ID 83402			TRADE PAYABLE				($111.12)
ACCOUNT NO. JDE-81349 s54477 TAYLOR, WILLIAM L. 380 STONEYBROOK DR CANTON, GA 30115			TRADE PAYABLE				($694.36)
ACCOUNT NO. JDE-189624 s47246 TAYLOR-WINFIELD PO BOX 500 BROOKFIELD, OH 44403			TRADE PAYABLE				$10,987.86
ACCOUNT NO. JDE-261420 s46553 TAYTRONICS 430 RITT ST ST PETER, MN 56082			TRADE PAYABLE				$332,324.11
ACCOUNT NO. JDE-73103 s54648 TBS ENGINEERING LTD LONGHILL, ELMSTONE HARDWICKE GLOS. GL519TY (0242) 680 CHELTENHAM, GL51 9TY CANADA			TRADE PAYABLE				$134,099.37
ACCOUNT NO. JDE-5546740 s50838 TCM DIGITAL SOLUTIONS PO BOX 65549 SALT LAKE CITY, UT 84165-0546			TRADE PAYABLE				$417.33

Sheet no. 1205 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2669656 s52475 TCM PROGRESSIVE INC 33900 WEST NINE MILE ROAD FARMINGTON, MI 48335			TRADE PAYABLE				$131.24
ACCOUNT NO. JDE-272874 s54031 TCW SHOP 3770 HOMEWOOD MEMPHIS, TN 38118			TRADE PAYABLE				$13.00
ACCOUNT NO. JDE-311360 s47633 TDC FILTER MFGINC 33260 TREASURY CENTER CHICAGO, IL 60694 3200			TRADE PAYABLE				$6,663.96
ACCOUNT NO. JDE-872992 s50856 TEAM PROMOTIONS 263 HAZELWOOD AVE WINNIPEG, MB R2M 4X5			TRADE PAYABLE				$413.38
ACCOUNT NO. JDE-1810398 s54338 TEAMSTERS UNION LOCAL 429 PO BOX 15222 READING, PA 19612-5222			TRADE PAYABLE				($29.32)
ACCOUNT NO. JDE-310050 s48752 TEC 1825 NORTH A STREET FORT SMITH, AR 72901			TRADE PAYABLE				$2,006.40
ACCOUNT NO. JDE-2720600 s47920 TECHNICAL EQUIPMENT SALES CO PO BOX 19050 CHARLOTTE NC			TRADE PAYABLE				$4,494.88
ACCOUNT NO. JDE-1109622 s49214 TECHNICAL HOUSE INC AVE PINERO 1723 SAN JUAN, 00922			TRADE PAYABLE				$1,351.88
ACCOUNT NO. JDE-103860 s47513 TECHNICAL MACHINE INC 10755 MANKATO STREET NE BLAINE, MN 55449-5239			TRADE PAYABLE				$7,934.98

Sheet no. 1206 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

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In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2562912 s49308 TECHNICAL MAINTENANCE INC 3000 NORTHWOODS PKWY SUITE 270 NORCROSS, GA 30071			TRADE PAYABLE				$1,248.38
ACCOUNT NO. JDE-299575 s52289 TECHNICAL METALS US ROUTE 24 WEST PO BOX 140 FAIRBURY, IL 61739			TRADE PAYABLE				$154.19
ACCOUNT NO. JDE-276891 s51991 TECHNICOMM COMMUNICATIONS ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$194.32
ACCOUNT NO. JDE-128709 s49344 TECH-QUIP INC PO BOX 201574 HOUSTON, TX 77216-1574			TRADE PAYABLE				$1,212.86
ACCOUNT NO. JDE-63271 s49146 TECKCOMINCO-MISSISSAUGA BANK OF AMERICA 7226 COLLECTION CENTRE DR CHICAGO, IL 60693			TRADE PAYABLE				$1,425.00
ACCOUNT NO. JDE-139352 s49970 TECO/TAMPA ELECTRIC PO BOX 31318 TAMPA, FL 33631-3318			TRADE PAYABLE				$776.42
ACCOUNT NO. JDE-63394 s54559 TEKMAX INC 32220 EAST HWY 34 TANGENT, OR 97389			TRADE PAYABLE				($16,965.00)
ACCOUNT NO. JDE-326781 s47481 TEKNOR COLOR COMPANY PO BOX 75979 CHARLOTTE, NC 28275-0979			TRADE PAYABLE				$4,880.80

Sheet no. 1207 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2635721 s50457 TEL TEC SECURITY SYSTEMS INC 5020 LISA MARIE COURT BAKERSFIELD, CA 93313			TRADE PAYABLE				$550.00
ACCOUNT NO. JDE-1149499 s51223 TELCO POWER & BATTERY 5731 - 92 STREET EDMONTON, AB T6E 3A4			TRADE PAYABLE				$327.16
ACCOUNT NO. JDE-6229949 s52536 TELE-ACOUSTICS CHARLOTTE, INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$125.00
ACCOUNT NO. JDE-1633854 s50916 TELECOM MARKETING 1 CHESTNUT STREET SUITE 90 NASHUA, NH 03060			TRADE PAYABLE				$399.00
ACCOUNT NO. JDE-6010381 s51108 TELECOMNUNICATION SYSTER MGT. INC 44873 FALCON PLACE, SUITE 118 STERLING, VA 20166			TRADE PAYABLE				$354.48
ACCOUNT NO. JDE-1671949 s46589 TELECOMP TECHNOLOGIES INC 200 W ADAMS , STE 1901 CHCIAGO, IL 60606			TRADE PAYABLE				$78,235.00
ACCOUNT NO. JDE-1710750 s48394 TELECONFERENCING SERVICES LLC 5634 COLLECTIONS CTR DR CHICAGO, IL 60693			TRADE PAYABLE				$2,785.25
ACCOUNT NO. JDE-1645599 s53895 TELEGRAPH, THE P OBOX 790210 ST LOUIS, MO 63179			TRADE PAYABLE				$20.31
ACCOUNT NO. JDE-2562648 s51696 TELE-OPTICS INC 1041 TIDEWATER COURT KINGSPORT, TN 37660			TRADE PAYABLE				$239.40

Sheet no. 1208 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2766499 s47963 TELERATE INC PO BOX 95052 CHICAGO, IL 60694 5052			TRADE PAYABLE				$4,283.08
ACCOUNT NO. JDE-265295 s50973 TELESIS TECHNOLOGIES INC PO BOX 79001 DETROIT, MI 48279-1112			TRADE PAYABLE				$383.96
ACCOUNT NO. JDE-2648169 s50415 TELESOURCE SERVICES USE 1756184 156 BEELINE DR BENSENVILLE, IL 60106			TRADE PAYABLE				$566.39
ACCOUNT NO. JDE-315141 s52933 TELETOUCH PO BOX 2354 MEMPHIS, TN 38101-2354			TRADE PAYABLE				$87.29
ACCOUNT NO. JDE-5569335 s48101 TELSTAR COMMUNICATIONS, INC 301 W MAIN MUNCIE, IN 47305			TRADE PAYABLE				$3,731.37
ACCOUNT NO. JDE-5729626 s53092 TEL-TRONIX, INC PO BOX 6902 BOISE, ID 83707			TRADE PAYABLE				$75.00
ACCOUNT NO. JDE-279435 s48928 TEMP STAFF INC PO BOX 6391 JACKSON, MS 39288			TRADE PAYABLE				$1,691.05
ACCOUNT NO. JDE-5404178 s47639 TEMPORARY HELP SERVICES 1406 COLBURN STREET HONOLULU, HI 96817			TRADE PAYABLE				$6,615.35

Sheet no. 1209 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-343388 s53165 TENAQUIP 20701 CHEMIN STE MARIE STE-ANNE-DE-BELLEVUE, QC H9X 5X5 CANADA			TRADE PAYABLE				$68.56
ACCOUNT NO. JDE-310228 s48361 TENCARVA MACHINERY CO PO BOX 751650 CHARLOTTE, NC 28275-1650			TRADE PAYABLE				$2,873.30
ACCOUNT NO. JDE-1210317 s52268 TENN CHILD SUPPORT RECEIPTING UNIT PO BOX 305200 NASHVILLE, TN 37229			TRADE PAYABLE				$157.50
ACCOUNT NO. JDE-17072 s48045 TENNANT COMPANY /USE V# 1500074 PO BOX 71414 CHICAGO, IL 60694-1414			TRADE PAYABLE				$3,922.97
ACCOUNT NO. JDE-1500074 s47215 TENNANT COMPANY/CHICAGO PO BOX 71414 CHICAGO, IL 60694			TRADE PAYABLE				$11,535.35
ACCOUNT NO. JDE-1355031 s50876 TENNANT FINANCIAL PO BOX 642555 PITTSBURGH, PA 15264-2555			TRADE PAYABLE				$406.14
ACCOUNT NO. JDE-360436 s48658 TENNANT FINANCIAL PO BOX 740425 ATLANTA, GA 30374			TRADE PAYABLE				$2,188.22
ACCOUNT NO. JDE-1857760 s50400 TENNANT SALES & SERVICE CO 701 N LILAC DR PO BOX 1452 MINNEAPOLIS, MN 55440 1452			TRADE PAYABLE				$574.32

Sheet no. 1210 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2794246 s54234 TERHAAR & CRONLEY 3840 HOPKINS ST PENSACOLA, FL 32505			TRADE PAYABLE				$1.45
ACCOUNT NO. JDE-1873604 s48018 TERHAAR CRONLEY INVESTMENT PARTNERSHIP 1401 EAST BELMONT STREET PENSACOLA, FL 32501-4321			TRADE PAYABLE				$4,010.10
ACCOUNT NO. JDE-255572 s49956 TERMINIX INT/DALLAS 11078 MORRISON LN. #G DALLAS, TX 75229-5606			TRADE PAYABLE				$784.55
ACCOUNT NO. JDE-6050957 s51257 TERMINIX INTERNATIONAL PO BOX 368 ELLENWOOD, GA 30294 0368			TRADE PAYABLE				$322.00
ACCOUNT NO. JDE-35158 s52524 TERRELL BATTERY CORP PO BOX 21365 PHOENIX, AZ 85036			TRADE PAYABLE				$126.00
ACCOUNT NO. JDE-2794254 s50588 TERRY DOZIER 1412 N 22ND ST HUMBOLDT, TN 38343			TRADE PAYABLE				$500.85
ACCOUNT NO. JDE-323782 s53692 TERRY, EUGENE D. 812 SOUTH BOIS D ARC FORNEY, TX 75126			TRADE PAYABLE				$32.36
ACCOUNT NO. JDE-2673524 s47754 TERRYBERRYMFG JEWELERS 2033 OAK INDUSTRIAL DR NE PO BOX 502 GRAND RAPIDS, MI 49501			TRADE PAYABLE				$5,733.69

Sheet no. 1211 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1021989 s46762 TEST AMERICA INC PO BOX 538020 ATLANTA, GA 30353-8020			TRADE PAYABLE				$34,072.00
ACCOUNT NO. JDE-2729410 s49587 TESTAMERICA INC PO BOX 99742 CHICAGO, IL 60690			TRADE PAYABLE				$1,008.75
ACCOUNT NO. JDE-2828151 s48156 TESTEQUITY INC PO BOX 515047 LOS ANGELES, CA 90051 5047			TRADE PAYABLE				$3,505.25
ACCOUNT NO. JDE-209437 s49706 TEXACO FLEET MANAGEMENT PO BOX 9010 DES MOINES, IA 50368 9010			TRADE PAYABLE				$939.24
ACCOUNT NO. JDE-1022025 s53648 TEXAS A&M UNIV,COMMERCE CENTER FOR REGIONAL STUDIES PO BOX 3011 COMMERCE, TX 75429			TRADE PAYABLE				$35.63
ACCOUNT NO. JDE-2782448 s52526 TEXAS AIR HYDRAULICS PO BOX 2785 LONGVIEW, TX 75606			TRADE PAYABLE				$125.92
ACCOUNT NO. JDE-2853103 s54074 TEXAS BATTERY CO.,INC 3810 AVE A LUBBOCK, TX 79404 2802			TRADE PAYABLE				$10.60
ACCOUNT NO. JDE-1813396 s52601 TEXAS CHILD SUPPORT DISBURSEMENT UNIT PO BOX SAN ANTONIO, TX 78265-9791			TRADE PAYABLE				$117.50

Sheet no. 1212 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1178134 s53667 TEXAS DEPARTMENT OF TRANSPORTATION PO BOX 6868 FT WORTH, TX 76115			TRADE PAYABLE				$34.32
ACCOUNT NO. JDE-6151213 s51391 TEXAS DEPT OF TRANSPORT-18 4777 EAST HWY 80 MESQUITE, TX 75150			TRADE PAYABLE				$296.00
ACCOUNT NO. JDE-1064541 s53861 TEXAS INDUSTRIAL EQUIPMENT CORP./DALLAS PO BOX 810026 DALLAS, TX 75381			TRADE PAYABLE				$22.20
ACCOUNT NO. JDE-227803 s52506 TEXAS KENWORTH -LONGVIEW PO BOX 369 LONGVIEW, TX 75602			TRADE PAYABLE				$127.90
ACCOUNT NO. JDE-212169 s52568 TEXAS KENWORTH 2520 BERNER FT WORTH, TX 76106			TRADE PAYABLE				$120.00
ACCOUNT NO. JDE-189755 s53655 TEXAS MEDICAL CLINIC 204 EASH RHAPSODY DR SAN ANTONIO, TX 78216			TRADE PAYABLE				$35.00
ACCOUNT NO. JDE-113110 s51674 TEXAS NATURAL RESOURCE CONSERVATION COMM FINANCIAL ADMINISTRATION DIV,MC-214 PO BOX 13089 AUSTIN, TX 78711-3089			TRADE PAYABLE				$242.67
ACCOUNT NO. JDE-113136 s48796 TEXAS NATURAL RESOURCE CONSERVATION COMM P.O. BOX 13089 AUSTIN, TX 78711-3089			TRADE PAYABLE				$1,925.00

Sheet no. 1213 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-34948 s51208 TEXAS REFINERY CORP PO BOX 711 FORT WORTH, TX 76101			TRADE PAYABLE				$332.16
ACCOUNT NO. JDE-326334 s50975 TEX-PACK OF DALLAS INC PO BOX 569030 DALLAS, TX 75356-9030			TRADE PAYABLE				$383.48
ACCOUNT NO. JDE-6137841 s54436 TEXTILE CHEMICAL CO (BALTIMORE) PO BOX 62111 BALTIMORE, MD 21264			TRADE PAYABLE				($288.30)
ACCOUNT NO. JDE-2704271 s52563 TEXTILEASE FIRST AID 107 E BEECH STREET GOLDSBORO, NC 27530			TRADE PAYABLE				$120.61
ACCOUNT NO. JDE-453510 s49113 TEXTILEASE PO BOX 2087 GOLDSBORO, NC 27533			TRADE PAYABLE				$1,457.28
ACCOUNT NO. JDE-1070123 s52353 TEXTILEASE/GEORGIA 6400 REGENCY PKWY SUITE 600 NORCROSS, GA 30071			TRADE PAYABLE				$147.57
ACCOUNT NO. JDE-6129930 s47137 TEXTRON INC 11524 WILMAR BLVD. PO BOX 7708 CHARLOTTE, NC 28241			TRADE PAYABLE				$13,149.82
ACCOUNT NO. JDE-2719318 s49010 TEXTRON POWER TRANSMISSION PO BOX 71841 CHICAGO, IL 60694 1841			TRADE PAYABLE				$1,580.17

Sheet no. 1214 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2866457 s52326 TF CARSON MELLON BANK PO BOX 360315 PITTSBURGH, PA 15251 6315			TRADE PAYABLE				$150.00
ACCOUNT NO. JDE-335775 s49712 TG WHITTON CO INC PO BOX 814666 FARMERS BRANCH, TX 75381			TRADE PAYABLE				$936.36
ACCOUNT NO. JDE-2706841 s48913 THARPE CO INC PO BOX 65533 CHARLOTTE, NC 28265 0533			TRADE PAYABLE				$1,716.81
ACCOUNT NO. JDE-5443994 s52205 THE BATTERY TERMINAL, INC 3836 WINCHESTER ASHLAND, KY 41101			TRADE PAYABLE				$166.40
ACCOUNT NO. JDE-6064777 s47302 THE CENTRE 2310 HWY 421 BRISTOL TN			TRADE PAYABLE				$10,018.21
ACCOUNT NO. JDE-6066676 s48381 THE HOWDEN FAN CO C/O INTEGRATED AIR SYSTEMS PO BOX 752196 CHARLOTTE NC			TRADE PAYABLE				$2,823.80
ACCOUNT NO. JDE-5444006 s53260 THE PHYSICAL COMPANY,INC 215 VIRGINA ST. P,O,BOX 20047 CHARLESTON, WV 25362			TRADE PAYABLE				$62.00
ACCOUNT NO. JDE-5444014 s51012 THE RELIZON COMPANY ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$374.05

Sheet no. 1215 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5441155 s53918 THE SHERWIN-WILLIAMS CO. ACCOUNTS REC.DEPT. 217 RANDOLPH STREET CHARLESTON, WV 25302			TRADE PAYABLE				$19.53
ACCOUNT NO. JDE-1064321 s50609 THERM FLO INC 251 HOLBROOK WHEELING, IL 60090			TRADE PAYABLE				$496.01
ACCOUNT NO. JDE-311191 s49491 THERMAL CORP 1264 SLAUGHTER ROAD MADISON, AL 35758			TRADE PAYABLE				$1,076.22
ACCOUNT NO. JDE-2781154 s48518 THERMO ANDERSEN PO BOX 945754 ATLANTA, GA 30394 5754			TRADE PAYABLE				$2,532.42
ACCOUNT NO. JDE-440090 s47859 THERMO ARL US LLC BOX 360715 PITTSBURGH, PA 15251 6715			TRADE PAYABLE				$4,809.33
ACCOUNT NO. JDE-6357617 s48016 THERMO ARL ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$4,017.00
ACCOUNT NO. JDE-2710612 s48679 THERMO CAPITAL CO PO BOX 13856 NEWARD, NJ 07188 0856			TRADE PAYABLE				$2,141.71
ACCOUNT NO. JDE-5554740 s52556 THERMOCOPY OF TENNESSEE, INC PO BOX 10665 3505 SUTHERLAND AVE KNOXVILLE, TN 37939-0665			TRADE PAYABLE				$122.32

Sheet no. 1216 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-255610 s50073 THIRD PARTY SOLUTIONS LLC PO BOX 1000 DEPT 492 MEMPHIS, TN 38148-0492			TRADE PAYABLE				$719.41
ACCOUNT NO. JDE-235707 s47601 THOMAS & THORNGREN INC PO BOX 280100 NASHVILLE, TN 37228			TRADE PAYABLE				$7,000.00
ACCOUNT NO. JDE-71685 s48461 THOMAS DISPOSAL SERVICE INC 1138 SOUTHVIEW DR LIBERTY, MO 64068			TRADE PAYABLE				$2,631.00
ACCOUNT NO. JDE-5563911 s49182 THOMAS, ROBERT 183 VILLIAGE DR TAYLOR, PA 18517			TRADE PAYABLE				$1,383.72
ACCOUNT NO. JDE-323512 s53975 THOMAS, VICTOR P. 517 PARKSHORE DR SHOREWOOD, IL 60431			TRADE PAYABLE				$15.72
ACCOUNT NO. JDE-1047919 s53197 THOMPSON & JOHNSON 6926 FLY ROAD E.SYRACUSE, NY 13057			TRADE PAYABLE				$66.13
ACCOUNT NO. JDE-2701821 s47705 THOMPSON COBURN LLP PO BOX 18379M SAINT LOUIS, MO 63195			TRADE PAYABLE				$6,011.92
ACCOUNT NO. JDE-2673532 s52082 THOMPSON HILL & ASSOC INC 1100 SO GRAND BLVD ST LOUIS, MO 63104			TRADE PAYABLE				$181.39
ACCOUNT NO. JDE-6180567 s53267 THOMPSON SALES & SERVICE, INC 3550 US 23 SOUTH ALPENA, MI 49707			TRADE PAYABLE				$61.00

Sheet no. 1217 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-85171 s48764 THOMPSON, RICHARD R. 2920 MONET CT FLOWER MOUND, TX 75028			TRADE PAYABLE				$1,991.59
ACCOUNT NO. JDE-1776185 s51819 THOMPSON, ROBERT L. 14537 PEPPERMILL TRAIL CLERMONT, FL 34711			TRADE PAYABLE				$218.91
ACCOUNT NO. JDE-2664513 s46751 THOMSON FINANCIAL INVESTOR RELATIONS 7271 COLLECTION CTR DR CHICAGO, IL 68693			TRADE PAYABLE				$35,364.69
ACCOUNT NO. JDE-63116 s47362 THOR TEMPORARY SERV 3601 AVIATION BLVD SUITE 3000 MANHATTAN BEACH, CA 90266			TRADE PAYABLE				$9,333.05
ACCOUNT NO. JDE-2701695 s47854 THORN GERSHON TYMANN & BONNANI LLP 5 WEMBLEY CT., NEW KARNER ROAD PO BOX 15054 ALBANY, NY 12212 5054			TRADE PAYABLE				$4,829.18
ACCOUNT NO. JDE-1356771 s48230 THORNTON,SUMMERS,BIECHLIN,DUNHAM & BROWN AIRPORT CENTER-SUITE 300 10100 REUNION PLACE SAN ANTONIO, TX 78216 4186			TRADE PAYABLE				$3,236.90
ACCOUNT NO. JDE-2717574 s47389 THRESHOLD REHAB SERVICE INC 1000 LANCASTER AVENUE READING, PA 19607			TRADE PAYABLE				$8,958.07
ACCOUNT NO. JDE-5569386 s51452 THUMBS UP GLOVE & SEW PO BOX 602 BLUFFTON, IN 46714			TRADE PAYABLE				$285.09

Sheet no. 1218 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1775043 s53012 TICE, JOSEPH THOMAS ROUTE 1, BOX 51E TICE RD MARSHVILLE, NC 28103			TRADE PAYABLE				$80.67
ACCOUNT NO. JDE-29209 s50608 TIEGEL MFG PO BOX 830 495 BRAGATO ROAD BELMONT, CA 94002			TRADE PAYABLE				$496.90
ACCOUNT NO. JDE-2794289 s54086 TIM SNYDER 804 BISCOE HELENA, AR 72342			TRADE PAYABLE				$9.69
ACCOUNT NO. JDE-6041399 s51630 TIMBERCRAFTS OF UTAH, INC 2249 SOUTH 2700 WEST WEST VALLEY CITY, UT 84119			TRADE PAYABLE				$250.51
ACCOUNT NO. JDE-2749226 s52366 TIME CLOCK SALES & SERVICE CO 2340 GRAND AVE., STE 9 PHOENIX, AZ 85009			TRADE PAYABLE				$144.49
ACCOUNT NO. JDE-106606 s49862 TIME OUT PERSONNEL SERVICES INC. 21660 EAST COPLEY DRIVE SUITE 350 DIAMOND BAR, CA 91765			TRADE PAYABLE				$843.82
ACCOUNT NO. JDE-336348 s52629 TIMES TRIBUNE, THE PO BOX 3311 SCRANTON, PA 18505-3311			TRADE PAYABLE				$114.40
ACCOUNT NO. JDE-2613644 s49096 TIMOTHY L JAMESON 8500 ALLENTOWN PIKE, SUITE 1 BLANDON, PA 19510			TRADE PAYABLE				$1,485.00

Sheet no. 1219 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2781980 s53883 TIMOTHY RICHARDSON LOT 79 PORT-O-PINES CLAYTON, NC 27520			TRADE PAYABLE				$21.00
ACCOUNT NO. JDE-128830 s47483 TINIUS OLSEN TESTING MACHINES PO BOX 7780-1204 PHILADELPHIA, PA 19182			TRADE PAYABLE				$4,871.60
ACCOUNT NO. JDE-5549932 s51572 TINYS TIRE FACTORY 1215 MAIN STREET SUMNER, WA 98390			TRADE PAYABLE				$262.47
ACCOUNT NO. JDE-2794297 s54149 TIPTON FARMERS CO-OP 2060 HWY 51 S COVINGTON, TN 38019			TRADE PAYABLE				$5.13
ACCOUNT NO. JDE-2794300 s53879 TIRE & AUTO MASTER PO BOX 570 ZEBULON, GA 30295			TRADE PAYABLE				$21.27
ACCOUNT NO. JDE-2794318 s53068 TIRE & LUBE 801 ANDERSON STREET PIEDMONT, SC 29673			TRADE PAYABLE				$76.41
ACCOUNT NO. JDE-2794326 s54053 TIRE EXCHANGE OF GREER PO BOX 528 GREER, SC 29651			TRADE PAYABLE				$11.82
ACCOUNT NO. JDE-2794334 s54172 TIRE EXCHANGE OF MAULDIN PO BOX 769 MAULDIN, SC 29662			TRADE PAYABLE				$4.35

Sheet no. 1220 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1063353 s48696 TITAN ENGINEERING, INC 2340 E TRINITY MILLS ROAD SUITE 250 CARROLLTON, TX 75006			TRADE PAYABLE				$2,112.52
ACCOUNT NO. JDE-263927 s47097 TITANIC CONTROLS 611-615 MORGAN AVE DREXEL HILL, PA 19026			TRADE PAYABLE				$17,683.30
ACCOUNT NO. JDE-201208 s49123 TLS INDUSTRIAL TRUCKS INC 2722 W SAMPLE SOUTH BEND, IN 46619			TRADE PAYABLE				$1,448.75
ACCOUNT NO. JDE-211924 s51463 TMP WORLDWIDE PO BOX 70000 CHICAGO, IL 60673-0000			TRADE PAYABLE				$282.36
ACCOUNT NO. JDE-962939 s47261 TMP WORLDWIDE/CHARLOTTE PO BOX 905081 CHARLOTTE, NC 28290 5081			TRADE PAYABLE				$10,692.39
ACCOUNT NO. JDE-970234 s46920 TMS PO BOX 377 SHAWNEE MISSION, KS 66201			TRADE PAYABLE				$13,755.23
ACCOUNT NO. JDE-29031 s47642 TNRCC PO BOX 13087 AUSTIN, TX 78711-3087			TRADE PAYABLE				$6,603.96
ACCOUNT NO. JDE-1146503 s54276 TNT DISTRIBUTING INC 8325 CORONA LOOP NE ALBUQUERQUE, NM 87113			TRADE PAYABLE				$0.00

Sheet no. 1221 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2736901 s54427 TODD DAVIDSON, HAMPTON & ROYCE, L.C. 119 W. IRON NINTH FLOOR PO BOX 1247 SALINA, KS 67402			TRADE PAYABLE				($258.06)
ACCOUNT NO. JDE-2773787 s51133 TOLEDO MOTOR SUPPLY 306 MAIN ST BOX 546 LOGANSPORT, LA 71049			TRADE PAYABLE				$348.52
ACCOUNT NO. JDE-6039889 s51691 TOLPAS AUTO PARTS 10729 FRENCH ROAD REMSEN, NY 13438			TRADE PAYABLE				$240.00
ACCOUNT NO. JDE-2794342 s53039 TOM HALL AUTO PARTS 215 E WORTHINGTON AVE CHARLOTTE, NC 28203			TRADE PAYABLE				$78.63
ACCOUNT NO. JDE-340662 s48376 TOMKO WOLL GROUP ARCH 8563 VENICE BLVD. LOS ANGELES, CA 90034			TRADE PAYABLE				$2,832.50
ACCOUNT NO. JDE-5567524 s53450 TOMS FORKLIFT SERVICE 5817 BEGGS ROAD SUITE 1 ORLANDO, FL 32810			TRADE PAYABLE				$48.00
ACCOUNT NO. JDE-6122906 s47106 TONAWANDA COKE CORP PO BOX 5007 TONAWANDA, NY 14151-5007			TRADE PAYABLE				$17,169.60
ACCOUNT NO. JDE-28935 s54546 TONOLLI CANADA LTD. 1333 TONOLLI ROAD MISSISSAUGA, ON L4Y 4C2 CANADA			TRADE PAYABLE				($9,158.20)

Sheet no. 1222 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2659618 s51512 TONY BOMBINO 9172 S W 166TH COURT MIAMI, FL 33196			TRADE PAYABLE				$273.60
ACCOUNT NO. JDE-186896 s50792 TONYS AUTO PARTS 6721 WESTBANK EXPRESS MARRERO, LA 70072			TRADE PAYABLE				$428.91
ACCOUNT NO. JDE-6316575 s50311 TONYS PIZZA SERVICE 3019 SCANLAN AVE SALINA, KS 67401			TRADE PAYABLE				$605.00
ACCOUNT NO. JDE-311781 s50943 TOOL SYSTEMS INC 2220 CENTRE PARK COURT STONE MAUNTAIN, GA 30087			TRADE PAYABLE				$390.88
ACCOUNT NO. JDE-5703012 s50332 TOPPS SPECIALTY, INC 14800 S MERIDIAN WHEATLAND, OK 73097			TRADE PAYABLE				$600.00
ACCOUNT NO. JDE-2789261 s52470 TORBETT AUTO SUPPLY INC 410 BROAD STREET CENTER NEW TAZEWELL, TN 37825			TRADE PAYABLE				$131.63
ACCOUNT NO. JDE-60513 s50001 TORIT/DONALDSON PO BOX 96869 CHICAGO, IL 60693			TRADE PAYABLE				$756.04
ACCOUNT NO. JDE-2786828 s49540 TOROMONT CAT 1455 BUFFALO PLACE WINNIPEG, MB R3T 1L8			TRADE PAYABLE				$1,039.60
ACCOUNT NO. JDE-5583647 s52616 TORRANCE AUTO PARTS / TORRANCE 1912 W CARSON STREET TORRANCE, CA 90501			TRADE PAYABLE				$116.00

Sheet no. 1223 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5402535 s49931 TORRANCE ELECTRIC CO YMH-TORRANCE INC PO BOX 1149 CEDAR RAPIDS, IA 62406-1149			TRADE PAYABLE				$799.80
ACCOUNT NO. JDE-2718606 s52532 TORRES FENCE CO INC PO BOX 10137 FRESNO, CA 93725			TRADE PAYABLE				$125.00
ACCOUNT NO. JDE-1826701 s54542 TOSCO CORP C/O BANK OF AMERICA BANK OF AMERICA FILE NO 42509 LOS ANGELES, CA 90074			TRADE PAYABLE				($6,609.14)
ACCOUNT NO. JDE-2633864 s53339 TOSHIBA AMERICA INFORMATION PO BOX 740423 ATLANTA, GA 30374 0423			TRADE PAYABLE				$55.30
ACCOUNT NO. JDE-5693782 s51425 TOSHIBA AMERICAN INFO SYS INC PO BOX 642111 PITTSBURGH, PA 15264			TRADE PAYABLE				$289.38
ACCOUNT NO. JDE-190107 s48091 TOSHIBA MACHINE COMPANY OF AMERICA PO BOX 94028 CHICAGO, IL 60690			TRADE PAYABLE				$3,757.40
ACCOUNT NO. JDE-6006201 s49996 TOTAL FIRE & SAFETY INC 6808 HOBSON VALLEY DR, UNIT 105 WOODRIDGE, IL 60517			TRADE PAYABLE				$759.09
ACCOUNT NO. JDE-1732342 s49657 TOTAL HEALTH & SAFETY PO BOX 1127 TUCKER, GA 30085			TRADE PAYABLE				$965.22

Sheet no. 1224 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-303861 s52703 TOTAL LASER CARE INC 3050-D BUSINESS PARK DR NORCROSS, GA 30071-1452			TRADE PAYABLE				$105.44
ACCOUNT NO. JDE-5736287 s51454 TOTAL SOURCE COMMUNICATIONS SALES DIV. 3825 HENDERSON BLVD. #304 TAMPA, FL 33629			TRADE PAYABLE				$284.52
ACCOUNT NO. JDE-6140258 s46742 TOTAL TOOL SUPPLY INC 315 NORTH PIERCE ST SAINT PAUL, MN 55104			TRADE PAYABLE				$37,003.25
ACCOUNT NO. JDE-2651691 s53394 TOUCH AMERICA PO BOX 856169 LOUISVILLE, KY 40285 6169			TRADE PAYABLE				$50.92
ACCOUNT NO. JDE-343513 s46712 TOWER GROUP INTL CANADA INC 420 NOTRE DAME QUEST, 3IEME MONTREAL, QC H2Y 2G6 CANADA			TRADE PAYABLE				$42,923.99
ACCOUNT NO. JDE-193201 s53900 TOWER GROUP INTL INC PO BOX 4590 BUFFALO, NY 14240			TRADE PAYABLE				$20.00
ACCOUNT NO. JDE-343521 s51271 TOWER GROUP INTL INC PO BOX 600 NIAGARA FALLS, ON L2E 6V2 CANADA			TRADE PAYABLE				$319.64
ACCOUNT NO. JDE-346415 s48940 TOWER GROUP INTL INC PO BOX 600 NIAGARA FALLS, ON L2E 6V2 CANADA			TRADE PAYABLE				$1,672.00

Sheet no. 1225 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-190123 s47572 TOWERS PERRIN COMPANY PO BOX 8500-S-6110 PHILADELPHIA, PA 19178			TRADE PAYABLE				$7,209.00
ACCOUNT NO. JDE-2634701 s53725 TOWN OF CLAYTON PO BOX 879 CLAYTON, NC 27520			TRADE PAYABLE				$30.04
ACCOUNT NO. JDE-28855 s47930 TOWN OF FLORENCE PUBLIC WORKS DEPT PO BOX 187 FLORENCE, MS 39073			TRADE PAYABLE				$4,441.62
ACCOUNT NO. JDE-343530 s47399 TOWN OF FORT ERIE MUNICIPAL CENTRE FORT ERIE, ON L2A 2S6 CANADA			TRADE PAYABLE				$8,817.63
ACCOUNT NO. JDE-5402949 s52316 TOWN OF HANOVER DEPT OF PUBLIC WORKS 48 POND STREET HANOVER, MA 02339			TRADE PAYABLE				$150.15
ACCOUNT NO. JDE-5547371 s52862 TOWN OF HURLEY PO BOX 569 DUG HILL ROAD HURLEY, NY 12443			TRADE PAYABLE				$93.00
ACCOUNT NO. JDE-5693811 s53244 TOWN OF MASHPEE PO BOX 554 MASHPEE, MA 02649			TRADE PAYABLE				$63.00
ACCOUNT NO. JDE-5571638 s53054 TOWN OF NIAGARA 7105 LOCKPORT ROAD NIAGARA FALLS, NY 14305			TRADE PAYABLE				$77.47

Sheet no. 1226 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5405787 s49261 TOWN OF NORWOOD PO BOX 9101 (LIGHT DEPT ACCT# 2218313915) NORWOOD, MA 02062			TRADE PAYABLE				$1,293.69
ACCOUNT NO. JDE-5547380 s52850 TOWN OF ROCHESTER TRANSFER STATION PO BOX 65 ACCORD, NY 12404			TRADE PAYABLE				$94.00
ACCOUNT NO. JDE-6121188 s52282 TOWN OF SHARON DPW PO BOX 517 SHARON, MA 02067			TRADE PAYABLE				$156.00
ACCOUNT NO. JDE-5572260 s53634 TOWN OF WEBSTER ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$37.00
ACCOUNT NO. JDE-5405841 s52968 TOWN OF WELLFLEET D.P.M 220 WEST MAIN STREET WELLFLEET, MA 02667			TRADE PAYABLE				$84.00
ACCOUNT NO. JDE-5405867 s52203 TOWN OF YARMOUTH SANITATION DEPT. 606 FOREST ROAD SOUTH YARMOUTH, MA 02664			TRADE PAYABLE				$167.00
ACCOUNT NO. JDE-1873823 s48553 TOWNLINE REALTY LLC 120 CORPORATE WOODS SUITE 100 ROCHESTER, NY 14623			TRADE PAYABLE				$2,446.88
ACCOUNT NO. JDE-298388 s51397 TOWNSEND MACHINE INC 246 SYKESVILLE ROAD WRIGHTSTOWN, NJ 08562			TRADE PAYABLE				$295.04

Sheet no. 1227 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1168067 s49927 TOWNSEND TARNELL INC PO BOX 90327 HOUSTON, TX 77290 0327			TRADE PAYABLE				$800.00
ACCOUNT NO. JDE-5444209 s52775 TOWNSHIP OF BRISTOL ATTN: FINANCE DEPT 2501 BATH ROAD BRISTOL, PA 19007			TRADE PAYABLE				$100.00
ACCOUNT NO. JDE-2794351 s54132 TOY CONNECTION 1532 E STATE AVE HOLLY HILL, FL 32117			TRADE PAYABLE				$6.46
ACCOUNT NO. JDE-190174 s47401 TOYOTA MOTOR CREDIT CORP PO BOX 2431 CAROL STREAM, IL 60132 2431			TRADE PAYABLE				$8,792.55
ACCOUNT NO. JDE-1073076 s47414 TOYOTA MOTOR MFG. INDIANA INC 4000 TULIP TREE DR PO BOX 4000 PRINCETON, IN 47670-4000			TRADE PAYABLE				$8,633.98
ACCOUNT NO. JDE-262027 s48390 TPC WIRE & CABLE 135 S LASALLE, DEPT. 4570 CHICAGO, IL 60674 4570			TRADE PAYABLE				$2,794.60
ACCOUNT NO. JDE-2715659 s46578 TPM UNLIMITED LLC 275 SPRING STREET EXTENSION GLASTONBURY, CT 06033			TRADE PAYABLE				$82,737.70
ACCOUNT NO. JDE-2794369 s54018 TRACK MOBILE 1602 EXECUTIVE DR LAGRANGE, GA 30240			TRADE PAYABLE				$13.71

Sheet no. 1228 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2858191 s52716 TRACY DODGE, CHRYSLER, JEEP 3460 NAGLEE RD TRACY, CA 95304			TRADE PAYABLE				$104.98
ACCOUNT NO. JDE-2620174 s52323 TRACY EXPRESS WASH & LUBE 2480 TRACY BLVD TRACT, CA 95376			TRADE PAYABLE				$150.00
ACCOUNT NO. JDE-5549334 s51132 TRACY INTERNATIONAL INC 361 NEPTUNE AVENUE WEST BABYLON, NY 11704			TRADE PAYABLE				$348.56
ACCOUNT NO. JDE-1694665 s48585 TRAILER FLEET INTERNATIONAL PO BOX 413 WAYNE, PA 19087			TRADE PAYABLE				$2,355.58
ACCOUNT NO. JDE-211625 s48006 TRAILER SERVICE INC PO BOX 16722 DENVER, CO 80216			TRADE PAYABLE				$4,055.23
ACCOUNT NO. JDE-5567479 s52019 TRAILS WEST MOTEL, INC PO BOX 625 DEVILS LAKE, ND 58301-0625			TRADE PAYABLE				$189.65
ACCOUNT NO. JDE-6137673 s54555 TRAMMELL CROW CO HEALTH SYSTEM 25925 TELEGRAPH RD SUITE 470 SOUTHFIELD, MI 48034			TRADE PAYABLE				($14,043.68)
ACCOUNT NO. JDE-1415312 s47127 TRANS COM ATTN: ROY TORRES THREE RIVERWAY, SUITE 200 HOUSTIN, TX 77056-1947			TRADE PAYABLE				$13,360.50

Sheet no. 1229 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1714195 s53353 TRANS POWER - DOUGLAS 1826 SOUTH PETERSON AVE DOUGLAS, GA 31533			TRADE PAYABLE				$54.00
ACCOUNT NO. JDE-337631 s54138 TRANS POWER 415 MCNEAL DR DOUGLAS, LA 31533			TRADE PAYABLE				$6.00
ACCOUNT NO. JDE-2699847 s46813 TRANSAMERICA EQUIPMENT PO BOX 70656 CHICAGO, IL 60673 0656			TRADE PAYABLE				$28,595.05
ACCOUNT NO. JDE-28732 s50890 TRANSCAT PO BOX 711243 CINCINNATI, OH 45271 1243			TRADE PAYABLE				$403.80
ACCOUNT NO. JDE-322579 s46523 TRANSERVICE LOGISTICS INC DALLAS HAULAGE 5 DAKOTA DR LAKE SUCCESS, NY 11042-1188			TRADE PAYABLE				$1,119,499.96
ACCOUNT NO. JDE-2632087 s50316 TRANSFORCE INC 2200 MILL ROAD ALEXANDRIA, VA 22314			TRADE PAYABLE				$603.64
ACCOUNT NO. JDE-2839580 s48236 TRANSISTOR DEVICES INC/FRANKLIN 109 CONSTITUTION BLVD FRANKLIN, MA 02038			TRADE PAYABLE				$3,217.75
ACCOUNT NO. JDE-2613417 s48894 TRANSPLY INC PO BOX 7727 YORK, 17404 7727			TRADE PAYABLE				$1,754.97

Sheet no. 1230 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2561338 s52097 TRANSWEST TRUCKS INC 12901 US HWY 66 ALBUQUERQUE, NM 87121			TRADE PAYABLE				$180.00
ACCOUNT NO. JDE-1435250 s47167 TRANSWESTERN SNAPFINGER WOODS,LLC 1200 ASHWOOD PKWY SUITE 200 ATLANTA, GA 30338			TRADE PAYABLE				$12,422.74
ACCOUNT NO. JDE-1118203 s52799 TRAVEL CENTERS OF AMERICA 24601 CENTER RIDGE ROAD SUITE 200 WESTLAKE, OH 44145			TRADE PAYABLE				$98.80
ACCOUNT NO. JDE-911648 s49752 TRC STAFFING SERVICES PO BOX 888485 ATLANTA, GA 30356 0485			TRADE PAYABLE				$910.78
ACCOUNT NO. JDE-310210 s53626 TREADWAY ELECTRIC 3300 WEST 65TH LITTLE ROCK, AR 72219			TRADE PAYABLE				$37.44
ACCOUNT NO. JDE-2669912 s46795 TREADWELL & ROLLO INC 555 MONTGOMERY ST. SUITE 1300 SAN FRANCISCO, CA 94111			TRADE PAYABLE				$30,587.67
ACCOUNT NO. JDE-5558249 s54025 TREASURE VALLEY COFFEE, INC 11875 PRESIDENT DR. BOISE, ID 83704			TRADE PAYABLE				$13.40
ACCOUNT NO. JDE-72952 s53853 TREASURER IBEW LOCAL 1571 PO BOX 177 DUNMORE, PA 18512			TRADE PAYABLE				$22.91

Sheet no. 1231 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6065593 s46793 TREASURER OF CASS COUNTY 200 COURT PARK LOGANSPORT IN			TRADE PAYABLE				$30,773.98
ACCOUNT NO. JDE-2740125 s51053 TREASURER, STATE OF ILLINOIS DEPT OF TRANSPORTATION PO BOX 19496 SPRINGFIELD, IL 62794			TRADE PAYABLE				$366.68
ACCOUNT NO. JDE-2686034 s46615 TREEN BOX & PALLET CORP PO BOX 368 BENSALEM, PA 19020			TRADE PAYABLE				$65,847.48
ACCOUNT NO. JDE-5572171 s48623 TREIBLE STATIONERS, INC 20579 SANTA MARIA AVE. HAYWARD, CA 94545			TRADE PAYABLE				$2,273.52
ACCOUNT NO. JDE-279216 s50399 TREKK EQUIPMENT GROUP 70 MIDWEST DR PACIFIC, MO 63069			TRADE PAYABLE				$575.00
ACCOUNT NO. JDE-2761655 s49863 TRESCA TURF & TRACTOR 4827 PHILLIPS HWY JACKSONVILLE, FL 32207			TRADE PAYABLE				$843.78
ACCOUNT NO. JDE-2794377 s54229 TREXLER TRUCK & TRACTOR 5510 MOORESVILLE RD SALISBURY, NC 28147			TRADE PAYABLE				$1.68
ACCOUNT NO. JDE-5566871 s47408 TREYCO MECHANICAL INC PO BOX 566 LEBANON, PA 17042			TRADE PAYABLE				$8,700.00

Sheet no. 1232 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6057420 s54167 TRI CITY CARGO 5701 ALBATROSS BOISE, ID 83705			TRADE PAYABLE				$4.48
ACCOUNT NO. JDE-6204071 s50516 TRI CITY WASTE PAPER CO. INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$526.25
ACCOUNT NO. JDE-2789279 s51578 TRI COUNTY BATTERY C/O MR JAMES JENNINGS 1959 JACKSONTOWN RD SPRUCE PINE, NC 28777			TRADE PAYABLE				$261.18
ACCOUNT NO. JDE-2633565 s46848 TRI DATA TECHNOLOGIES 7007 VALLEY AVE CINCINNATI, OH 45244 3089			TRADE PAYABLE				$16,337.00
ACCOUNT NO. JDE-2790536 s48128 TRI NOVA INC PO BOX 2806 MOBILE, AL 36601 2806			TRADE PAYABLE				$3,624.39
ACCOUNT NO. JDE-2849956 s51724 TRI STATE / MALVERN 382 LANCASTER AVE MALVERN, PA 19355 0702			TRADE PAYABLE				$234.21
ACCOUNT NO. JDE-1622995 s47090 TRI STATE INDUSTRIAL SUPPLY 1510 GRIMMETT DR SHREVEPORT, LA 71107			TRADE PAYABLE				$17,857.69
ACCOUNT NO. JDE-205823 s49924 TRI STATE MACK - TUPELO 2193 S EASON BLVD TUPELO, MS 38804			TRADE PAYABLE				$802.00

Sheet no. 1233 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1245149 s48414 TRI STATE SCALE SYSTEMS INC 19418 SOUTH 97TH AVE MOKENA, IL 60448			TRADE PAYABLE				$2,739.69
ACCOUNT NO. JDE-2720642 s46647 TRIAD PACKAGING INC PO BOX 1746 BRISTOL, TN 37621			TRADE PAYABLE				$55,402.01
ACCOUNT NO. JDE-5582484 s52874 TRIANGLE AUTO SALVAGE 1108 S. WILD WOOD SHEBOYGAN, WI 53081			TRADE PAYABLE				$92.25
ACCOUNT NO. JDE-2613441 s49760 TRIANGLE COMMUNICATIONS 940 WEST MAIN ST NEW HOLLAND, PA 17557			TRADE PAYABLE				$901.10
ACCOUNT NO. JDE-6289941 s53784 TRI-CITY RADIDOGY GROUP INDIAN PATH PROFESSIOAL BLDG. 1920 BROOKSIDE DR., SUITE 9 KINGSPORT, TN 37660			TRADE PAYABLE				$27.00
ACCOUNT NO. JDE-6050543 s47474 TRI-CITY RENTALS, INC PO BOX 1033 TCAS BLOUNTVILLE, TN 37617			TRADE PAYABLE				$4,920.34
ACCOUNT NO. JDE-6231011 s48060 TRI-CITY RUBBER & GASKET COMPANY ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$3,862.90
ACCOUNT NO. JDE-6121014 s50257 TRIDAL AUSTIN 1302 CHISHOLM TRAIL ROUND ROCK, TX 78681			TRADE PAYABLE				$632.99

Sheet no. 1234 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2620191 s47133 TRILLIUM STAFFING SOLUTION PO BOX 2258 KALAMAZOO, MI 49003 2258			TRADE PAYABLE				$13,166.70
ACCOUNT NO. JDE-28450 s48976 TRI-MER CORP AIR CONTROL POLLUTION SYSTEMS PO BOX 730 1400 MONROE STREET OWOSSO, MI 48867			TRADE PAYABLE				$1,628.00
ACCOUNT NO. JDE-277641 s48673 TRINIDAD AUTO PARTS 709 N COMMERCIAL TRINIDAD, CO 81082			TRADE PAYABLE				$2,156.08
ACCOUNT NO. JDE-1219565 s48875 TRININTY WASTE SERVICES PO BOX 78829 PHOENIX, AZ 85062 8829			TRADE PAYABLE				$1,787.12
ACCOUNT NO. JDE-6137008 s47462 TRINITY PACKAGING LLC PO BOX 11750 CLAYTON, MO 63105			TRADE PAYABLE				$4,995.43
ACCOUNT NO. JDE-1146706 s53003 TRINITY WASTE SERVICES (V) 1450 East Cleveland Road HUTCHINS, TX 75141			TRADE PAYABLE				$81.19
ACCOUNT NO. JDE-5404186 s52999 TRISLE, INC 860 EHA STREET WAILUKU, HI 96793			TRADE PAYABLE				$81.33
ACCOUNT NO. JDE-359937 s50429 TRI-STATE FIRE EXTINGUISHER CO INC PO BOX 1191 FORT SMITH, AR 72902			TRADE PAYABLE				$561.00

Sheet no. 1235 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5559305 s50604 TRISTATE HVAC EQUIPMENT UNION HILL INDUSTRIAL PARK ONE RESOURCE DR WEST CONSHOHOCKEN, PA 19428			TRADE PAYABLE				$500.00
ACCOUNT NO. JDE-17427 s54525 TROJAN BATTERY COMPANY 12380 CLARK STREET SANTA FE SPRINGS, CA 90670			TRADE PAYABLE				($3,182.08)
ACCOUNT NO. JDE-297879 s51183 TROPICAL INDUSTRIAL PLASTICS, INC 13666 AUTOMOBILE BLVD. CLEARWATER, FL 33762			TRADE PAYABLE				$337.43
ACCOUNT NO. JDE-953611 s50502 TRU-CAL INTERNATIONAL,INC 605 G COUNTRY CLUB DR BENSENVILLE, IL 60106			TRADE PAYABLE				$533.75
ACCOUNT NO. JDE-5571742 s49240 TRUCK & AUTO ELECTRIC 1428 W 9TH MUNCIE, IN 47302			TRADE PAYABLE				$1,325.00
ACCOUNT NO. JDE-6050156 s52501 TRUCK & AUTO ELECTRIC ROUTE 1 BOX 158 CLEVELAND, VA 24225			TRADE PAYABLE				$128.78
ACCOUNT NO. JDE-267485 s50845 TRUCK & EQUIPMENT (MACK) 3640 S MAIN ST PO BOX 898 HARRISONBURG, VA 22801			TRADE PAYABLE				$416.00
ACCOUNT NO. JDE-1241105 s52657 TRUCK CENTERS INC 2981 EAST SINGER SPRINGFIELD, IL 63147			TRADE PAYABLE				$111.00

Sheet no. 1236 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1157368 s48540 TRUCK CITY OF GARY DEALER CODE #FHDMD 7360 W CHICAGO AVE GARY, IN 46406			TRADE PAYABLE				$2,480.00
ACCOUNT NO. JDE-1190993 s50678 TRUCK ENTERPRISES 3440 S MAIN ST HARRISONBURG, VA 22801			TRADE PAYABLE				$468.00
ACCOUNT NO. JDE-2794385 s54094 TRUCK SUPPLY 1807 TRADE ST FLORENCE, SC 29501			TRADE PAYABLE				$9.04
ACCOUNT NO. JDE-5442975 s48140 TRUCKCO INC / LEESPORT 110 EAST WALL ST LEESPORT, PA 19533			TRADE PAYABLE				$3,577.27
ACCOUNT NO. JDE-1241050 s49199 TRUCKPRO CORPORATE ATTN SANDRA WEBB 123 SOUTH FONT STREET MEMPHIS, TN 38103			TRADE PAYABLE				$1,367.73
ACCOUNT NO. JDE-431345 s49025 TRUE CUISINE 690 ELM STREET GLEN ELLYN, IL 60137			TRADE PAYABLE				$1,564.80
ACCOUNT NO. JDE-2753727 s46672 TRUE PRECISION PLASTICS 310 RUNNING PUMP RD LANCASTER, PA 17603			TRADE PAYABLE				$49,485.21
ACCOUNT NO. JDE-2795311 s54049 TRU-GREEN(CHEMLAWN) 1075 CAROLINA DR WEST CHICAGO, IL 61085			TRADE PAYABLE				$12.00

Sheet no. 1237 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-232303 s53506 TRUGREEN-CHEMLAWN 1740 REYNOLDS AVE P.O. BOX 33537 KANSAS CITY, MO 64120-3537			TRADE PAYABLE				$44.53
ACCOUNT NO. JDE-5577360 s52404 TRURO TRANSFER STATION TRURO DUMP ROAD TRURO, MA 02666			TRADE PAYABLE				$140.00
ACCOUNT NO. JDE-2733347 s47455 TRUSERV CORP EVENTS & MEETINGS DEPT 8600 W.BRYN MAWR CHICAGO, IL 60631 3505			TRADE PAYABLE				$5,000.00
ACCOUNT NO. JDE-2563085 s50589 TRUSTEE/BIRMINGHAM PO BOX 371008 BIRMINGHAM, AL 35237-1008			TRADE PAYABLE				$500.77
ACCOUNT NO. JDE-2789287 s51185 TS&D ENTERPRISE 4813 APPLETREE COURT GREENVILLE, SC 29615			TRADE PAYABLE				$337.35
ACCOUNT NO. JDE-2866465 s47172 TSG ASSOCIATES LLC 1 LAMINGTON ROAD SOMERVILLE, NJ 08876			TRADE PAYABLE				$12,391.21
ACCOUNT NO. JDE-1435444 s49379 TSI INC S.D.S. 12-0764 PO BOX 86 MINNEAPOLIS, MN 55486 0764			TRADE PAYABLE				$1,179.03
ACCOUNT NO. JDE-190086 s49253 TSI SOLUTIONS 2220 CENTRE PARK COURT STONE MOUNTAIN, GA 30087			TRADE PAYABLE				$1,301.61

Sheet no. 1238 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5582492 s52887 TSR WIRELESS/NETWORK SVC PO BOX 7403 PASADENA, CA 91109-7403			TRADE PAYABLE				$90.76
ACCOUNT NO. JDE-5566302 s51471 TUCKERS TRUCK REPAIR 2222 W HILLSBORO EL DORADO, AR 71730			TRADE PAYABLE				$280.02
ACCOUNT NO. JDE-1158643 s53330 TUCSON ELECTRIC POWER CO PO BOX 27327 TUCSON, AZ 85726 7327			TRADE PAYABLE				$55.95
ACCOUNT NO. JDE-2814930 s51366 TUFFY AUTO SERVICE 1837 E 14 MILE RD TROY, MI 48083			TRADE PAYABLE				$300.32
ACCOUNT NO. JDE-2669998 s50558 TUFFY CENTER 1414 BARONIAL PLAZA DR TOLEDO, OH 43615			TRADE PAYABLE				$509.40
ACCOUNT NO. JDE-6129921 s51038 TUFFY PO BOX 4410 3703 S MAIN STREET ELKHART, IN 46514			TRADE PAYABLE				$368.56
ACCOUNT NO. JDE-2789308 s53869 TUG MFG/ KENNESAW BOX 1447 2632 S MAIN ST KENNESAW, GA 30144			TRADE PAYABLE				$21.61
ACCOUNT NO. JDE-2613652 s46535 TULIP CORP PO BOX 51789 LOS ANGELES, CA 90051 6089			TRADE PAYABLE				$546,638.30

Sheet no. 1239 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5711872 s52941 TUNES CAR STEREO 4730 VETERANS BLVD. METAIRIE, LA 70006			TRADE PAYABLE				$86.66
ACCOUNT NO. JDE-5571769 s50246 TURNER COMMERICAL REFRIGERATIO 824 N WALNUT MUNCIE, IN 47305			TRADE PAYABLE				$640.00
ACCOUNT NO. JDE-2706541 s51981 TURNER TEXTILES PO BOX 976 READING, PA 19603 0976			TRADE PAYABLE				$195.57
ACCOUNT NO. JDE-2706293 s50355 TURPIN DESIGN ASSOCIATES 2501 PINE COVE DR TUCKER, GA 30084			TRADE PAYABLE				$590.82
ACCOUNT NO. JDE-203473 s49492 TWIN CITY COMMUNICATINS 10125 KEATCHIE MA KEATCHIE, LA 71046			TRADE PAYABLE				$1,074.03
ACCOUNT NO. JDE-5574530 s52549 TWIN CITY GARAGE DOOR 324 MAIN AVE., EAST WEST FARGO, ND 58078			TRADE PAYABLE				$123.55
ACCOUNT NO. JDE-2836194 s53378 TWIN CITY HARDWARE 32 CHARLES STREET DEADWOOD, SD 57732			TRADE PAYABLE				$52.77
ACCOUNT NO. JDE-6161121 s53255 TWIN STATE TRUCKS, INC 3016 EASTMAN ROAD PO BOX 7408 LONGVIEW, TX 75607			TRADE PAYABLE				$62.15

Sheet no. 1240 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6235951 s51895 TWO RIVERS VENDING CO INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$205.70
ACCOUNT NO. JDE-28134 s50930 TXU ELECTRIC PO BOX 100001 DALLAS, TX 75310-0001			TRADE PAYABLE				$395.31
ACCOUNT NO. JDE-34884 s46582 TXU ENERGY SERVICES PO BOX 910015 DALLAS, TX 75391-0015			TRADE PAYABLE				$80,693.24
ACCOUNT NO. JDE-202059 s46639 TXU ENERGY PO BOX 660354 DALLAS, TX 75266-0354			TRADE PAYABLE				$57,373.14
ACCOUNT NO. JDE-6078141 s49565 TXU GAS PO BOX 650654 DALLAS, TX 75265-0654			TRADE PAYABLE				$1,021.29
ACCOUNT NO. JDE-2858182 s46721 TXU GAS PO BOX 910255 DALLAS, TX 75391 0255			TRADE PAYABLE				$41,485.60
ACCOUNT NO. JDE-2852901 s49849 TYLER FUEL INJECTION SERVICE,INC 2850 SSW LOOP 323 TYLER, TX 75701			TRADE PAYABLE				$848.66
ACCOUNT NO. JDE-6227441 s50750 TYRRELL, JOHN E, MD ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$446.00
ACCOUNT NO. JDE-2613661 s46596 U G I CORP PO BOX 13009 READING, PA 19612-3009			TRADE PAYABLE				$74,344.47

Sheet no. 1241 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5443003 s46695 U MET OF PA INC PO BOX 700 INDIANA, PA 15701			TRADE PAYABLE				$45,965.91
ACCOUNT NO. JDE-63095 s48358 U S FILTER PO BOX 640860 PITTSBURGH, PA 15264-0860			TRADE PAYABLE				$2,886.31
ACCOUNT NO. JDE-2839555 s48567 U S LEAD 13178 WEST COLONIAL DR. WINTER GARDEN, FL 34787			TRADE PAYABLE				$2,405.70
ACCOUNT NO. JDE-6121153 s52576 U.S. HEALTHWORKS MEDICAL GROUP, PC PO BOX 41139 SANTA ANA, CA 92799			TRADE PAYABLE				$120.00
ACCOUNT NO. JDE-72813 s53239 UAW LOCAL 1532 6881 INDUSTRIAL LOOP SHREVEPORT, LA 71129			TRADE PAYABLE				$63.32
ACCOUNT NO. JDE-6056718 s53911 UCI/DOCTORS CARE PO BOX 100193 COLUMBIA, SC 29202			TRADE PAYABLE				$20.00
ACCOUNT NO. JDE-5711573 s54611 UGI ENERGY SERVICES INC PO BOX 827032 PHILADELPHIA, PA 19182			TRADE PAYABLE				$186,095.74
ACCOUNT NO. JDE-432049 s53562 ULINE 2200 S LAKESIDE DR WAUKEGAN, IL 60085			TRADE PAYABLE				$41.18
ACCOUNT NO. JDE-1201621 s46591 ULRICH CHEMICAL INC PO BOX 2552 DECATUR, IL 62525 2552			TRADE PAYABLE				$77,196.73

Sheet no. 1242 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5571814 s54668 ULRICH CHEMICAL INC PO BOX 66030 INDIANAPOLIS, IN 46266			TRADE PAYABLE				$113,053.54
ACCOUNT NO. JDE-6039441 s50616 ULTRA IMAGING SOLUTIONS, INC 16782-A HALE AVENUE IRVINE, CA 92606			TRADE PAYABLE				$492.63
ACCOUNT NO. JDE-2632132 s48355 ULTRAMAR DIAMOND SHAMROCK PO BOX 300 AMIRILLO, TX 79105 0300			TRADE PAYABLE				$2,896.64
ACCOUNT NO. JDE-128928 s50044 ULTRAMATION INC-WACO PO DRAWER 20428 WACO, TX 76702			TRADE PAYABLE				$735.60
ACCOUNT NO. JDE-315643 s50641 UNDERWRITERS LABORATORIES INC 333 PFINGSTEN RD NORTHBROOK, IL 60062			TRADE PAYABLE				$482.50
ACCOUNT NO. JDE-2627296 s47926 UNEQ INC PO BOX 22025 AKRON, OH 44302 0025			TRADE PAYABLE				$4,459.00
ACCOUNT NO. JDE-288016 s49361 UNEQUALLED JANITORIAL 2569 N.W. DIV STREET GRESHAM, OR 97030-5217			TRADE PAYABLE				$1,196.22
ACCOUNT NO. JDE-5544664 s48951 UNI FIRST CORP / BANOR 70 GODSOE ROAD BANGOR, ME 04401			TRADE PAYABLE				$1,657.67
ACCOUNT NO. JDE-2613687 s49960 UNI FIRST CORP 55 EBY CHIQUES RD MOUNT JOY, PA 17552			TRADE PAYABLE				$780.30

Sheet no. 1243 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1759916 s47747 UNIFIED GOVERNMENT TREASURY PO BOX 175013 KANSAS CITY, MO 66117			TRADE PAYABLE				$5,757.44
ACCOUNT NO. JDE-1001056 s49058 UNIFIED GOVT OF WYANDOTTE CTY PO BOX 15178 KANSAS CITY, KS 66115			TRADE PAYABLE				$1,524.21
ACCOUNT NO. JDE-6220346 s51824 UNIFIED HEALTH SERVICES ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$218.00
ACCOUNT NO. JDE-987976 s53402 UNIFIED MERCHANT SERVICES PO BOX 407066 FORT LAUDERDALE, FL 33340			TRADE PAYABLE				$50.26
ACCOUNT NO. JDE-2854860 s50896 UNIFIRST COPR. 515 E BEECH AVE PO BOX 1598 MCALLEN, TX 78505			TRADE PAYABLE				$401.47
ACCOUNT NO. JDE-5546601 s50015 UNIFIRST CORP 103 LUTHER AVE LIVERPOOL, NY 13088			TRADE PAYABLE				$748.89
ACCOUNT NO. JDE-5578055 s49430 UNIFIRST CORP 6920 COMMERCE PO BOX 26159 EL PASO, TX 79915			TRADE PAYABLE				$1,124.09
ACCOUNT NO. JDE-5555873 s48436 UNIFIRST 211 REYNOLDSBURG- NEW ALBANY ROAD BLACKLICK, OH 43004			TRADE PAYABLE				$2,679.49

Sheet no. 1244 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5567508 s49720 UNIFIRST PO BOX 584 NEWELL, NC 28126			TRADE PAYABLE				$930.89
ACCOUNT NO. JDE-62922 s50344 UNI-KEM INC PO BOX 157 PICO RIVERA, CA 90660			TRADE PAYABLE				$594.90
ACCOUNT NO. JDE-27490 s49121 UNION PACIFIC RAILROAD CO PO BOX 3480 OMAHA, NE 68103-0480			TRADE PAYABLE				$1,451.09
ACCOUNT NO. JDE-5567170 s48977 UNIQUE SANITATION 45 DALE STREET WEST BABYLON, NY 11704			TRADE PAYABLE				$1,627.50
ACCOUNT NO. JDE-17566 s49376 UNISOURCE CORPORATION, THE LOS ANGELES DIVISION DEPT 2-1952 LOS ANGELES, CA 90088			TRADE PAYABLE				$1,180.91
ACCOUNT NO. JDE-1020812 s50804 UNISOURCE MAINT SUPPLY SYSTEMS DIV OF UNISOURCE FILE 55390 LOS ANGELES, CA 90074-5390			TRADE PAYABLE				$426.72
ACCOUNT NO. JDE-2752530 s50266 UNISOURCE QUINCY PO BOX 60399 ST LOUIS, MO 63160 0399			TRADE PAYABLE				$627.38
ACCOUNT NO. JDE-5580500 s50745 UNISOURCE WORLD WIDE PO BOX 3623 SEATTLE, WA 98124			TRADE PAYABLE				$447.75

Sheet no. 1245 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2680636 s51188 UNISOURCE WORLDWIDE INC PO BOX 360100 PITTSBURGH, PA 15251-6100			TRADE PAYABLE				$336.91
ACCOUNT NO. JDE-2612764 s49509 UNISOURCE WORLDWIDE ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$1,058.21
ACCOUNT NO. JDE-5544980 s50977 UNISOURCE PO BOX 360051 PITTSBURGH, PA 15250-6051			TRADE PAYABLE				$382.69
ACCOUNT NO. JDE-27220 s47635 UNISOURCE/ATLANTA PO BOX 102174 ATLANTA, GA 30368			TRADE PAYABLE				$6,645.18
ACCOUNT NO. JDE-1041787 s47860 UNISOURCE/CHICAGO 7568 COLLECTION CTR DR CHICAGO, IL 60693			TRADE PAYABLE				$4,802.63
ACCOUNT NO. JDE-27449 s54312 UNISOURCE/DALLAS PO BOX 910303 DALLAS, TX 75391			TRADE PAYABLE				($4.81)
ACCOUNT NO. JDE-2717603 s52396 UNISTAR AIR CARGO PO BOX 96066 CHICAGO, IL 60693			TRADE PAYABLE				$140.53
ACCOUNT NO. JDE-6005937 s48774 UNITED AIRLINES RECOVERY DEPT PO BOX 450426 ATLANTA, GA 31145			TRADE PAYABLE				$1,976.62

Sheet no. 1246 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-440268 s50148 UNITED BUSINESS FORMS & SUPPLIES INC PO BOX 2248 LAGRANGE, GA 30241			TRADE PAYABLE				$682.84
ACCOUNT NO. JDE-260291 s50902 UNITED CHILDRENS FUND PO BOX 803630 DALLAS, TX 75380			TRADE PAYABLE				$400.00
ACCOUNT NO. JDE-27271 s46634 UNITED CITIES GAS CO PO BOX 660062 DALLAS, TX 75266-0062			TRADE PAYABLE				$59,369.29
ACCOUNT NO. JDE-311212 s53880 UNITED CITIES GAS PO BOX 650205 DALLAS, TX 75265-0205			TRADE PAYABLE				$21.20
ACCOUNT NO. JDE-6117171 s53912 UNITED DAIRYMEN OF ARIZONA PO BOX 26877 TEMPE, AZ 85282			TRADE PAYABLE				$20.00
ACCOUNT NO. JDE-2794406 s52746 UNITED DANCO BATTERIES 7513 N ARMENIA DR TAMPA, FL 33605			TRADE PAYABLE				$101.69
ACCOUNT NO. JDE-1002593 s49423 UNITED DISTRIBUTORS INC 6 MORGAN SUITE 130 IRVINE, CA 92618			TRADE PAYABLE				$1,132.21
ACCOUNT NO. JDE-258992 s54537 UNITED ELECTRIC COMPANY/ PO BOX 1504 FILE #91626 PO BOX 1504 MINNEAPOLIS, MN 55480-1504			TRADE PAYABLE				($5,614.08)

Sheet no. 1247 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5579832 s53857 UNITED FARM SUPPLY 13901 N HARBEY AVE EDMOND, OK 73013			TRADE PAYABLE				$22.50
ACCOUNT NO. JDE-243053 s53409 UNITED HARDWARE DISTRIBUTING CO. 5005 NATHAN LANE PLYMOUTH, MN 55442			TRADE PAYABLE				$50.00
ACCOUNT NO. JDE-5555646 s50173 UNITED ILLUMINATING PO BOX 9230 CHELSEA, MA 02150-9230			TRADE PAYABLE				$672.74
ACCOUNT NO. JDE-304346 s53730 UNITED INDUSTRIAL SERVICE INC 209 MAIN STREET PO BOX 380 AGAWAM, MA 01001			TRADE PAYABLE				$30.00
ACCOUNT NO. JDE-5706900 s51496 UNITED INDUSTRIAL SUPPLY 809 WERNER ST MOHNTON, PA 19540			TRADE PAYABLE				$276.56
ACCOUNT NO. JDE-316611 s52232 UNITED LIFT TRUCKS PO BOX 5948 CAROL STREAM, IL 601957-594			TRADE PAYABLE				$162.46
ACCOUNT NO. JDE-346378 s51035 UNITED MESSENGER CO-OP LTD 1725 ST JAMES ST, UNIT #3 WINNIPEG, MB R3H 1H3 CANADA			TRADE PAYABLE				$369.28
ACCOUNT NO. JDE-5558265 s49908 UNITED OIL / CALDWELL PO BOX 160 CALDWELL, ID 83606			TRADE PAYABLE				$812.85

Sheet no. 1248 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2623973 s50964 UNITED PARCEL SERVICE / PHILADELPHIA PO BOX 7247 0244 PHILADELPHIA, PA 19170 0001			TRADE PAYABLE				$385.82
ACCOUNT NO. JDE-2721784 s49710 UNITED PARCEL SERVICE/ LOS ANGELES PO BOX 894820 LOS ANGELES, CA 90096 4820			TRADE PAYABLE				$936.72
ACCOUNT NO. JDE-2852469 s46864 UNITED PARCEL SERVICE/CAROL STREAM LOCK BOX 577 CAROL STREAM, IL 60132 0577			TRADE PAYABLE				$15,743.83
ACCOUNT NO. JDE-230359 s52748 UNITED PARCEL SERVICE/LOUISVILLE P.O. BOX 85036 LOUISVILLE, KY 402855036			TRADE PAYABLE				$101.20
ACCOUNT NO. JDE-242384 s53113 UNITED PARCEL SERVICE/THE LAKES PO BOX 505820 THE LAKES, NV 88905-5820			TRADE PAYABLE				$73.05
ACCOUNT NO. JDE-190748 s54471 UNITED PROCESS CONTROLL 12 MAPLE ST. SOMMERVILLE, NJ 08876			TRADE PAYABLE				($650.00)
ACCOUNT NO. JDE-6208849 s53519 UNITED RADIOLOGY GROUP ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$44.00
ACCOUNT NO. JDE-2564977 s53284 UNITED RENTALS / LOS ANGELES PO BOX 51701 LOS ANGELES, CA 90051 6001			TRADE PAYABLE				$60.00
ACCOUNT NO. JDE-6058756 s50336 UNITED RENTALS PO BOX 79333 CITY OF INDUSTRY, CA 91716 9333			TRADE PAYABLE				$598.55

Sheet no. 1249 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-298417 s48533 UNITED RIGGING, INC PO BOX 601435 CHARLOTTE, NC 28260 1435			TRADE PAYABLE				$2,493.30
ACCOUNT NO. JDE-1757478 s47138 UNITED SOUTH EAST FEDERAL CREDIT UNION 1712 VOLUNTEER PKWY BRISTOL, TN 37620			TRADE PAYABLE				$13,128.60
ACCOUNT NO. JDE-6189182 s53610 UNITED STATES MINT ATTN TOM ALBO 320 W COLFAX AVE DENVER, CO 80204			TRADE PAYABLE				$38.18
ACCOUNT NO. JDE-17646 s48985 UNITED STATES PLASTICS 1390 NEUBRECHT ROAD LIMA, OH 45801-3196			TRADE PAYABLE				$1,615.50
ACCOUNT NO. JDE-1827691 s51128 UNITED STATES POSTAL SERVICE/TENNESSEE NATIONAL CUSTOMER SUPPORT CENTER 6060 PRIMACY PKWY STE 101 MEMPHIS, TN 38188-9913			TRADE PAYABLE				$350.00
ACCOUNT NO. JDE-2613521 s48997 UNITED STATES RECYCLING 6101 TACONY ST PHILADELPHIA, PA 19135			TRADE PAYABLE				$1,600.00
ACCOUNT NO. JDE-1057674 s47950 UNITED STATES TREASURY ATTN: JANE ALEXANDER			TRADE PAYABLE				$4,357.00
ACCOUNT NO. JDE-27131 s54534 UNITED STEELWKS OF AMERICA PO BOX 98517 CHICAGO, IL 60693			TRADE PAYABLE				($5,220.74)

Sheet no. 1250 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1815359 s54529 UNITED STEELWORKERS LOCAL 6996-23 PO BOX 400041 PITTSBURGH, PA 15268-0041			TRADE PAYABLE				($4,128.21)
ACCOUNT NO. JDE-2709216 s49874 UNITED TEXTILE 2223 GRANT AVE SAN LORENZO, CA 94580			TRADE PAYABLE				$835.33
ACCOUNT NO. JDE-1015010 s49420 UNITED VENDING INC 209 CYPRESS DR MANTENO, IL 60950			TRADE PAYABLE				$1,133.42
ACCOUNT NO. JDE-2651755 s52007 UNITED WASTE SERVICE PO BOX 9001810 LOUISVILLE, KY 40290-1810			TRADE PAYABLE				$191.30
ACCOUNT NO. JDE-72549 s53728 UNITED WAY CAPITAL AREA PO BOX 23169 JACKSON, MS 39225-3169			TRADE PAYABLE				$30.00
ACCOUNT NO. JDE-27043 s53278 UNITED WAY CHATTAHOOCHEE VALLEY PO BOX 1157 COLUMBUS, GA 31902			TRADE PAYABLE				$60.00
ACCOUNT NO. JDE-73980 s50207 UNITED WAY CRUSADE OF MERCY 560 W LAKE STREET CHICAGO, IL 60661-1499			TRADE PAYABLE				$657.36
ACCOUNT NO. JDE-71802 s54182 UNITED WAY DALLAS 901 ROSS AVENUE DALLAS, TX 75202			TRADE PAYABLE				$4.00
ACCOUNT NO. JDE-96170 s52310 UNITED WAY FORT SMITH 320 S 18TH ST FORT SMITH, AR 72901			TRADE PAYABLE				$151.00

Sheet no. 1251 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-76793 s52341 UNITED WAY KANKAKEE 657 EAST COURT STREET KANKAKEE, IL 60901			TRADE PAYABLE				$148.72
ACCOUNT NO. JDE-96188 s48663 UNITED WAY KANSAS CITY 710 MINNESOTA AVE PO BOX 1042 KANSAS CITY, KS 66117			TRADE PAYABLE				$2,178.00
ACCOUNT NO. JDE-73461 s49807 UNITED WAY LOS ANGELES 523 WEST SIXTH STREET LOS ANGELES, CA 90014			TRADE PAYABLE				$870.00
ACCOUNT NO. JDE-72805 s51052 UNITED WAY NORTHWEST LOUISIANA 4215 LINWOOD AVENUE SHREVEPORT, LA 71108			TRADE PAYABLE				$366.74
ACCOUNT NO. JDE-73867 s50078 UNITED WAY W CENTRAL MISSISSIPPI PO BOX 203 VICKSBURG, MS 39181			TRADE PAYABLE				$717.00
ACCOUNT NO. JDE-73883 s52857 UNITED WAY WARREN COUNTY PO BOX 203 VICKSBURG, MS 39181			TRADE PAYABLE				$93.40
ACCOUNT NO. JDE-190991 s53391 UNITED WAY WYANDOTTE COUNTY 434 MINNESOTA AVENUE PO BOX 17-1042 KANSAS CITY, KS 66117			TRADE PAYABLE				$51.41
ACCOUNT NO. JDE-248305 s47153 UNIVERSAL AM CAN 12225 STEPHENS ROAD WARREN, MI 48089			TRADE PAYABLE				$12,721.25

Sheet no. 1252 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6285676 s53589 UNIVERSITY COMMUNITY HOSPITAL ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$40.00
ACCOUNT NO. JDE-214543 s50901 UNIVERSITY OF LA VERNE SAN FERNANDO VALLEY CENTER SCHOOL OF CONTINUING EDUCATION 4001 W. ALAMEDA, SUITE 300 BURBANK, CA 91505			TRADE PAYABLE				$400.00
ACCOUNT NO. JDE-190810 s50441 UNIVERSITY OF MINNESOTA OFFICE OF STUDENT MINNEAPOLIS, MN 55455			TRADE PAYABLE				$555.00
ACCOUNT NO. JDE-180398 s50956 UNOCAL PO BOX 52202 PHOENIX, AZ 85072			TRADE PAYABLE				$387.09
ACCOUNT NO. JDE-2726745 s47784 UNUM LIFE INSURANCE CO OF AMERICA PO BOX 406955 ATLANTA, GA 30384 6955			TRADE PAYABLE				$5,517.50
ACCOUNT NO. JDE-238781 s53281 UNZ & CO INC 700 CENTRAL AVE NEW PROVIDENCE, NJ 07974			TRADE PAYABLE				$60.00
ACCOUNT NO. JDE-309016 s48601 UPCHURCH ELECTRICAL SUPPLY CO PO BOX 6978 2800 S ZERO ST FORT SMITH, AR 72903			TRADE PAYABLE				$2,328.93
ACCOUNT NO. JDE-5712189 s46893 UPDATE LEGAL 1140 AVE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10036			TRADE PAYABLE				$14,525.00

Sheet no. 1253 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1414871 s54206 UPPER CITY SHELL 600 S CAROLTON AVE NEW ORLEANS, LA 70118			TRADE PAYABLE				$2.80
ACCOUNT NO. JDE-203511 s51120 UPS CUSTOMHOUSE BROKERAGE PO BOX 34486 LOUISVILLE, KY 40232			TRADE PAYABLE				$352.11
ACCOUNT NO. JDE-6151299 s53287 UPSTATE TERMO KING 1023 BUFFALO ROAD ROCHESTER, NY 14624			TRADE PAYABLE				$59.95
ACCOUNT NO. JDE-6005304 s47919 UPTIME TECHNOLOGY INC 1000 BALA FARMS DR. WEST CHESTER, PA 19382			TRADE PAYABLE				$4,496.00
ACCOUNT NO. JDE-5717668 s50185 UPTOWN OPTOMETRIC CENTER 929 PENN ST READING, PA 19601			TRADE PAYABLE				$667.04
ACCOUNT NO. JDE-2802736 s52749 URGENT MEDICAL CARE OF SMITHFIELD PO BOX 2396 SMITHFIELD, NC 27577			TRADE PAYABLE				$101.00
ACCOUNT NO. JDE-1832829 s46664 URM GROUP 4440 VON KARMAN AVE SUITE 350 NEWPORT BEACH, CA 92660			TRADE PAYABLE				$50,723.63
ACCOUNT NO. JDE-2638999 s47412 URS CORP PO BOX 101556 ATLANTA, GA 30392 1556			TRADE PAYABLE				$8,644.61
ACCOUNT NO. JDE-1842074 s53799 US AIRMOTIVE PO BOX 522514 MIAMI, FL 33152			TRADE PAYABLE				$25.74

Sheet no. 1254 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1841856 s52930 US AMERICAN SLING CO INC 6400 AIRPORT FRWY FORT WORTH, TX 76117 5324			TRADE PAYABLE				$87.82
ACCOUNT NO. JDE-6191805 s50806 US BANCORP OFFICE PO BOX 5179 SIOUX FALLS, SD 57117-5179			TRADE PAYABLE				$426.70
ACCOUNT NO. JDE-39271 s54583 US BATTERY MFG CO 1675 SAMPSON AVENUE CORONA, CA 92879			TRADE PAYABLE				$240,164.28
ACCOUNT NO. JDE-5558273 s51491 US CELLULAR DEPT 606840 PO BOX 0203 PALATINE, IL 60055			TRADE PAYABLE				$277.26
ACCOUNT NO. JDE-103368 s54262 US EQUIPMENT CO INC PO BOX 15325 LOS ANGELES, CA 90015			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-2699863 s54646 US EQUIPMENT LEASING LLC PO BOX 193985 SAN FRANCISCO, CA 94119			TRADE PAYABLE				$136,479.40
ACCOUNT NO. JDE-190852 s49117 US FILTER 360766 PO BOX 360766 PITTSBURGH, PA 15250-6766			TRADE PAYABLE				$1,455.82
ACCOUNT NO. JDE-2828135 s51268 US HEALTHWORKS /DALLAS PO BOX 844602 DALLAS, TX 75284			TRADE PAYABLE				$320.00

Sheet no. 1255 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6080988 s48919 US HEALTHWORKS MEDICAL GROUP OF PENN. PO BOX 932496 ATLANTA, GA 31193 2496			TRADE PAYABLE				$1,708.50
ACCOUNT NO. JDE-6127539 s53385 US HEALTHWORKS MEDICAL GROUP TX INC PO BOX 891855 DALLAS, TX 75389			TRADE PAYABLE				$52.00
ACCOUNT NO. JDE-1136831 s47602 US INDUSTRY TODAY 225 MADISON AVENUE PO BOX 1900 MORRISTOWN, NJ 07962 1900			TRADE PAYABLE				$6,992.00
ACCOUNT NO. JDE-1703331 s47875 US LIQUIDS OF DALLAS L.L.C. 4960 SINGLETON BLVD DALLAS, TX 75212			TRADE PAYABLE				$4,733.09
ACCOUNT NO. JDE-1858244 s50561 US OFFICE PRODUCTS PO BOX 30008 NASHVILLE, TN 37241-0008			TRADE PAYABLE				$507.85
ACCOUNT NO. JDE-1343128 s50875 US POSTAGE METER CENTER 28231 AVE CROCKER #120 VALENCIA, CA 91355			TRADE PAYABLE				$406.28
ACCOUNT NO. JDE-6380008 s47658 US TREASURY (GEAC) VENDOR #568020624			TRADE PAYABLE				$6,500.00
ACCOUNT NO. JDE-190617 s53229 US WEST COMMUNICATIONS (DENVER CO) MULTIPLE DESK 5325 ZUNI ROOM 228 DENVER, CO 80221			TRADE PAYABLE				$63.77

Sheet no. 1256 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-69121 s49658 US WEST COMMUNICATIONS (PO BOX 1301) PO BOX 1301 MINNEAPOLIS, MN 55483_0001			TRADE PAYABLE				$964.81
ACCOUNT NO. JDE-1368907 s52942 US WEST 1801 CALIFORNIA ST. #208 DENVER, CO 80202			TRADE PAYABLE				$86.54
ACCOUNT NO. JDE-284103 s49768 USA BLUE BOOK PO BOX 9004 GURNEE, IL 60031 9004			TRADE PAYABLE				$898.19
ACCOUNT NO. JDE-5405082 s52953 USA WASTE SERVICE PO BOX 1426 CHARLESTON, WV 25325			TRADE PAYABLE				$85.20
ACCOUNT NO. JDE-348939 s48732 USF BESTWAY PO BOX 29152 PHOENIX, AZ 85038			TRADE PAYABLE				$2,048.32
ACCOUNT NO. JDE-2794422 s54160 USF SUNDOME 4202 E FOWLER,GCH-001 TAMPA, FL 33620			TRADE PAYABLE				$4.79
ACCOUNT NO. JDE-1610100 s50124 USF SURFACE PREPARATION PO BOX 99719 CHICAGO, IL 60690			TRADE PAYABLE				$692.32
ACCOUNT NO. JDE-6161147 s47213 USI CONSULTING GROUP OF NEW YORK, INC 630 THIRD AVE. NEW YORK, NY 10017			TRADE PAYABLE				$11,550.00

Sheet no. 1257 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2635317 s53933 USLINK PO BOX 327 PEQUOT LAKES, MN 56472 0327			TRADE PAYABLE				$18.81
ACCOUNT NO. JDE-5546782 s50790 UTAH L P GAS, INC PO BOX 16188 SALT LAKE CITY, UT 84116			TRADE PAYABLE				$430.47
ACCOUNT NO. JDE-5443530 s50525 UTAH POWER / PORTLAND 1033 NE 6TH AVE PORTLAND, OR 97256-0001			TRADE PAYABLE				$520.84
ACCOUNT NO. JDE-2649313 s49638 UTAH STATE TAX COMMISION WITHHOLDING TAX UNIT 210 N 1950 W SLC, UT 84134-0100			TRADE PAYABLE				$979.67
ACCOUNT NO. JDE-2763394 s51799 UTAH STATE TREASURER UNCLAIMED PROPERTY DIV 341 S MAIN ST 5TH FL SALT LAKE CITY, UT 84111			TRADE PAYABLE				$221.18
ACCOUNT NO. JDE-439591 s53675 UTILITY BILLING SERVICES PO BOX 1479 PLACENTIA, CA 92620			TRADE PAYABLE				$33.88
ACCOUNT NO. JDE-6261367 s52188 UTTERBACK SUPPLY ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$168.75
ACCOUNT NO. JDE-2789316 s53507 VACAR BATTERY MFG CO RT 1 BOX 690 THOMASVILLE, NC 27360			TRADE PAYABLE				$44.30

Sheet no. 1258 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-67985 s47806 VACUUM TECHNOLOGY INC 1003 ALVIN WEINBURG DR OAK RIDGE, TN 37830			TRADE PAYABLE				$5,390.23
ACCOUNT NO. JDE-236021 s46937 VAISH ASSOCIATES ADVOCATES 10, HAILEY ROAD, APTS. 5 & 7, NEW DELHI-110001, INDIA			TRADE PAYABLE				$25,769.00
ACCOUNT NO. JDE-2617805 s50432 VALCOM DRIVER LEASING INC PO BOX 330378 ATLANTIC BEACH, FL 32233-0378			TRADE PAYABLE				$560.34
ACCOUNT NO. JDE-39175 s48379 VALLEN SAFETY PO BOX 200097 DALLAS, TX 75389			TRADE PAYABLE				$2,827.71
ACCOUNT NO. JDE-2709179 s50435 VALLEY ALARM / VAN NUYS PO BOX 8395 VAN NUYS, CA 91409			TRADE PAYABLE				$558.67
ACCOUNT NO. JDE-6192218 s49487 VALLEY ALARM PO BOX 29193 PHOENIX, AZ 85038			TRADE PAYABLE				$1,080.00
ACCOUNT NO. JDE-907260 s53531 VALLEY ALARM PO BOX 672074 DALLAS, TX 75267-2074			TRADE PAYABLE				$43.00
ACCOUNT NO. JDE-2720706 s47266 VALLEY EQUIPMENT CO INC 1000 E MAIN ST JONESBOROUGH TN			TRADE PAYABLE				$10,654.62

Sheet no. 1259 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-287591 s48947 VALLEY FIR & REDWOOD CO INC 903 MORRIS RD PO BOX 5625 COLUMBUS, GA 31906			TRADE PAYABLE				$1,663.82
ACCOUNT NO. JDE-24467 s51104 VALLEY HOTSY 120 LEE ROAD #803 VALLEY, AL 36854			TRADE PAYABLE				$355.49
ACCOUNT NO. JDE-5444217 s52650 VALLEY NATIONAL GASES, INC PO BOX 710857 COLUMBUS, OH 43271			TRADE PAYABLE				$112.68
ACCOUNT NO. JDE-5583604 s52251 VALLEY PARTS SERVICE 377 4TH STREET GUSTINE, CA 95322			TRADE PAYABLE				$160.00
ACCOUNT NO. JDE-2668160 s51725 VALLEY PROPANE SERVICE 4717 KIMBER AVE BAKERSFIELD, CA 93307			TRADE PAYABLE				$234.18
ACCOUNT NO. JDE-6204021 s51952 VALLEY PROTEINS INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$200.00
ACCOUNT NO. JDE-2747221 s48708 VALLEY SOLVENTS & CHEMICALS 2571 N.E. 33RD STREET FORT WORTH, TX 76111			TRADE PAYABLE				$2,090.88
ACCOUNT NO. JDE-5707005 s50187 VALLEY VISTA SERVICES 17445 E RAILROAD STREET CITY OF INDUSTRY, CA 91748 1088			TRADE PAYABLE				$666.67

Sheet no. 1260 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6050181 s51129 VALORIE OTTLEY 6055 S 45 W IDAHO FALLS, ID 83402			TRADE PAYABLE				$350.00
ACCOUNT NO. JDE-6056638 s52192 VALUSTAFF 3024 LEAVENWORTH ST. OMAHA, NE 68105			TRADE PAYABLE				$168.36
ACCOUNT NO. JDE-214869 s48627 VALWOOD IMPROVEMENT AUTHORITY TAX ASSESSOR AND COLLECTOR 1430 VALWOOD PKWY SUITE 160 CARROLLTON, TX 75006			TRADE PAYABLE				$2,264.80
ACCOUNT NO. JDE-2794431 s53924 VAM JUMP START RENTAL & SALES PO BOX 805 SOUTHAVEN, MS 38671			TRADE PAYABLE				$19.17
ACCOUNT NO. JDE-68021 s48451 VAN ASCHE INDUSTRIAL SUPPLY PO BOX 1240 SILDAM SPRINGS, AR 72761-1240			TRADE PAYABLE				$2,647.23
ACCOUNT NO. JDE-6121292 s53305 VAN DER BEEK, HANNA 10801 ALICO PASS NEW PORT RICHEY, FL 34655-4377			TRADE PAYABLE				$57.85
ACCOUNT NO. JDE-198096 s49581 VAN DYNE CROTTY INC PO BOX 714031 CINCINNATI, OH 45271-4031			TRADE PAYABLE				$1,011.84
ACCOUNT NO. JDE-2763669 s52951 VAN KEPPEL LIFTRUCK LOCK BOX 879515 KANSAS CITY, MO 64187 9515			TRADE PAYABLE				$85.52

Sheet no. 1261 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6204397 s52584 VAN METER INDUSTRIAL ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$118.94
ACCOUNT NO. JDE-96559 s46685 VAN VOORST LUMBER CO - UNION HILL PO BOX 35 UNION HILL, IL 60969			TRADE PAYABLE				$47,152.99
ACCOUNT NO. JDE-6222472 s47587 VANDERBILTS #4 ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$7,091.37
ACCOUNT NO. JDE-298425 s48820 VANFAB INC 1 CENTER STREET UNION HILL, IL 60969			TRADE PAYABLE				$1,872.10
ACCOUNT NO. JDE-315299 s48617 VANSCO INDUSTRIAL SUPPLIES PO BOX 6 255 WEST SMITH AVENUE BONFIELD, IL 60913			TRADE PAYABLE				$2,281.17
ACCOUNT NO. JDE-299031 s47082 VANTAGESOURCE PO BOX 905735 CHARLOTTE, NC 28290-5735			TRADE PAYABLE				$18,371.90
ACCOUNT NO. JDE-355389 s51751 VANTON PUMP & EQUIPMENT 201 SWEETLAND AVENUE HILLSIDE, NJ 07205			TRADE PAYABLE				$228.50
ACCOUNT NO. JDE-309278 s49326 VARIAN ASSOCIATES INC PO BOX 70352 CHICAGO, IL 60673			TRADE PAYABLE				$1,230.50

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-124370 s47284 VARIAN VACUUM TECHNOLOGIES PO BOX 70352 CHICAGO, IL 60673-0352			TRADE PAYABLE				$10,278.76
ACCOUNT NO. JDE-1749890 s50144 VARITEL COMMUNICATIONS SERVICES 9980 E 51ST AVE DENVER, CO 80238			TRADE PAYABLE				$685.85
ACCOUNT NO. JDE-6403513 s52169 VASU COMMUNICATIONS, INC. 2432 RIDGELAND DR. PO BOX 236 AVON, OH 44011			TRADE PAYABLE				$171.85
ACCOUNT NO. JDE-2657751 s53536 VECA ELECTRIC 5614 7TH AVE S SEATTLE, WA 98108 2644			TRADE PAYABLE				$42.77
ACCOUNT NO. JDE-6135133 s46831 VECTREN ENERGY DELIVERY PO BOX 6248 INDIANAPOLIS, IN 46206			TRADE PAYABLE				$26,831.53
ACCOUNT NO. JDE-6057374 s53388 VEGAS PROPANE, INC 4610 EAKER ST. NORTH LAS VEGAS, NV 89031			TRADE PAYABLE				$51.48
ACCOUNT NO. JDE-2822905 s51571 VEHICARE CORP 4610 S BLUFF RD INDIANAPOLIS, IN 46217			TRADE PAYABLE				$262.56
ACCOUNT NO. JDE-5729597 s48957 VEHICARE CORP 747 OLD HARGRAVE ROAD LEXINGTON, NC 27295			TRADE PAYABLE				$1,649.80

Sheet no. 1263 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-166511 s49508 VEHICARE PO BOX 631385 BALTIMORE, MD 21263			TRADE PAYABLE				$1,059.27
ACCOUNT NO. JDE-6230000 s50560 VELOCITY EXPRESS ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$508.71
ACCOUNT NO. JDE-2839483 s47285 VERIZON COMMUNICATIONS MAIL DISPOSITION PO BOX 64187 BALTIMORE, MD 21264			TRADE PAYABLE				$10,275.87
ACCOUNT NO. JDE-966147 s48269 VERIZON CREDIT INC PO BOX 650478 DALLAS, TX 75265-0478			TRADE PAYABLE				$3,135.35
ACCOUNT NO. JDE-2700334 s49963 VERIZON DIRECTORIES CORP PO BOX 619480 D/FW AIRPORT, TX 75261 9480			TRADE PAYABLE				$779.75
ACCOUNT NO. JDE-5404194 s48019 VERIZON HAWAII PAYMENT PROCESSING CTR PO BOX 30001 INGLEWOOD, CA 90313			TRADE PAYABLE				$4,008.73
ACCOUNT NO. JDE-316814 s52410 VERIZON WIRELESS F/K/A AMERITEC PO BOX 6170 CAROL STREAM, IL 60197-6170			TRADE PAYABLE				$139.29
ACCOUNT NO. JDE-6137403 s50892 VERIZON WIRELESS MESSAGING PO BOX 15110 ALBANY, NY 12212 5110			TRADE PAYABLE				$402.44

Sheet no. 1264 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1645636 s53726 VERIZON WIRELESS MESSAGING PO BOX 52249 PHOENIX, AZ 85072			TRADE PAYABLE				$30.02
ACCOUNT NO. JDE-1868776 s51332 VERIZON WIRELESS PO BOX 41556 PHILADELPHIA, PA 19101 1556			TRADE PAYABLE				$306.10
ACCOUNT NO. JDE-5582564 s50462 VERIZON WIRELESS PO BOX 630062 DALLAS, TX 75263-0062			TRADE PAYABLE				$548.72
ACCOUNT NO. JDE-2680601 s54324 VERIZON WIRELESS PO BOX 64927 BALTIMORE, MD 21264 4927			TRADE PAYABLE				($14.37)
ACCOUNT NO. JDE-5670732 s51156 VERIZON WIRELESS PO BOX 790422 SAINT LOUIS, MO 63179			TRADE PAYABLE				$342.24
ACCOUNT NO. JDE-5570205 s53765 VERIZON PO BOX 15026 ALBANY, NY 12212-5026			TRADE PAYABLE				$28.16
ACCOUNT NO. JDE-2596274 s48680 VERIZON PO BOX 15124 ALBANY, NY 12212 5124			TRADE PAYABLE				$2,140.04
ACCOUNT NO. JDE-5554221 s51569 VERIZON PO BOX 15150 WORCESTER, MA 01615			TRADE PAYABLE				$263.02
ACCOUNT NO. JDE-2766923 s51040 VERIZON PO BOX 17464 BALTIMORE, MD 21297 1464			TRADE PAYABLE				$368.03

Sheet no. 1265 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2865921 s49468 VERIZON PO BOX 17577 BALTIMORE, MD 21297			TRADE PAYABLE				$1,099.18
ACCOUNT NO. JDE-5545000 s50278 VERIZON PO BOX 1939 PORTLAND, ME 04104 5010			TRADE PAYABLE				$619.53
ACCOUNT NO. JDE-2772821 s49555 VERIZON PO BOX 2210 INGLEWOOD, CA 90313 2210			TRADE PAYABLE				$1,028.27
ACCOUNT NO. JDE-1672896 s46863 VERIZON PO BOX 28000 LEHIGH VALLEY, PA 1800-8000			TRADE PAYABLE				$15,744.24
ACCOUNT NO. JDE-5405824 s50340 VERIZON PO BOX 28007 LEHIGH VALLEY, PA 18002-8007			TRADE PAYABLE				$596.58
ACCOUNT NO. JDE-40467 s48194 VERIZON PO BOX 30001 INGLEWOOD, CA 90313-0001			TRADE PAYABLE				$3,346.71
ACCOUNT NO. JDE-2864911 s51524 VERIZON PO BOX 4830 TRENTON, NJ 08650 4830			TRADE PAYABLE				$271.09
ACCOUNT NO. JDE-285739 s47464 VERIZON PO BOX 4833 TRENTON, NJ 08650-4833			TRADE PAYABLE				$4,971.63
ACCOUNT NO. JDE-2855424 s51225 VERIZON PO BOX 489 NEWARK, NY 07101-0489			TRADE PAYABLE				$326.56

Sheet no. 1266 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-195178 s52367 VERIZON PO BOX 630024 DALLAS, TX 75263			TRADE PAYABLE				$144.42
ACCOUNT NO. JDE-2622065 s50175 VERIZON PO BOX 660108 DALLAS, TX 75266 0108			TRADE PAYABLE				$671.18
ACCOUNT NO. JDE-2747896 s51540 VERIZON PO BOX 790292 ST LOUIS, MO 63179 0292			TRADE PAYABLE				$267.96
ACCOUNT NO. JDE-2627309 s50874 VERIZON PO BOX 8585 PHILADELPHIA, PA 19173 0001			TRADE PAYABLE				$407.48
ACCOUNT NO. JDE-96727 s48014 VERIZON PO BOX 920041 DALLAS, TX 75392-0041			TRADE PAYABLE				$4,035.99
ACCOUNT NO. JDE-2794449 s54107 VERONICA CHEVRON 1013 E ST BERNARD HWY CHALMETTE, LA 70043			TRADE PAYABLE				$8.03
ACCOUNT NO. JDE-444672 s48802 VERTEX INC PO BOX 15420 WILMINGTON, DE 19850 5420			TRADE PAYABLE				$1,912.63
ACCOUNT NO. JDE-6135619 s48304 VIBRA SCREW INC 755 UNION BLVD PO BOX 229 TOTOWA, NJ 07511			TRADE PAYABLE				$3,057.12

Sheet no. 1267 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-191003 s49990 VI-CAS MFGCOMPANY 8407 MONROW AVENUE CINCINNATI, OH 45236			TRADE PAYABLE				$763.79
ACCOUNT NO. JDE-1067080 s54413 VICHITVONGSA, KHAMBATH 137 SHADY DR ALMA, AR 72921			TRADE PAYABLE				($204.15)
ACCOUNT NO. JDE-252697 s48185 VICKERS SALES CORP PO BOX 201 LAWRENCEVILLE, GA 30246			TRADE PAYABLE				$3,398.87
ACCOUNT NO. JDE-6080443 s54099 VICKERY MOTORSPORTS 2231 S. PARKER ROAD DENVER, CO 80231			TRADE PAYABLE				$8.50
ACCOUNT NO. JDE-6081016 s51044 VICKSBURG CLINIC PO BOX 231 VICKSBURG, MS 39181			TRADE PAYABLE				$368.00
ACCOUNT NO. JDE-191097 s50535 VICKSBURG CLINIC, THE 1115 N FRONTAGE ROAD VICKSBURG, MS 39182-0154			TRADE PAYABLE				$517.00
ACCOUNT NO. JDE-191118 s51478 VICKSBURG EVENING POST PO BOX 951 VICKSBURG, MS 39180			TRADE PAYABLE				$279.09
ACCOUNT NO. JDE-191100 s54073 VICKSBURG WATER & GAS PO BOX 58 VICKSBURG, MS 39180			TRADE PAYABLE				$10.70

Sheet no. 1268 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-282511 s48874 VICKSBURG-WARREN COUNTY CHAMBER OF COMM PO BOX 709 VICKSBURG, MS 39180			TRADE PAYABLE				$1,788.00
ACCOUNT NO. JDE-189165 s47369 VICTORY PACKAGING PO BOX 840727 DALLAS, TX 75284			TRADE PAYABLE				$9,173.60
ACCOUNT NO. JDE-5546168 s49533 VIKING CHEMICAL CO PO BOX 1595 ROCKFORD, IL 61110 0095			TRADE PAYABLE				$1,044.14
ACCOUNT NO. JDE-1873794 s47123 VIKING CORP C/O GLICKMAN MANAGEMENT INC ONE DIX STREET WORCESTER, MA 01609			TRADE PAYABLE				$13,422.00
ACCOUNT NO. JDE-5572243 s48994 VIKING FREIGHT INC / SAN JOSE PO BOX 649002, STE 2750 SAN JOSE, CA 95164-9001			TRADE PAYABLE				$1,601.58
ACCOUNT NO. JDE-6064603 s48943 VIKING FREIGHT, INC PO BOX 10306 DEPT. CH PALATINE, IL 60055			TRADE PAYABLE				$1,668.76
ACCOUNT NO. JDE-23931 s48765 VIKING OFFICE PRODUCTS PO BOX 30488 LOS ANGELES, CA 90030-0488			TRADE PAYABLE				$1,990.37
ACCOUNT NO. JDE-2645603 s53694 VILLAGE OF CAROL STREAM FINANCE DEPT./BILLING 500 NORTH GARY AVENUE CAROL STREAM, IL 60188			TRADE PAYABLE				$32.33

Sheet no. 1269 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2654690 s53957 VILLAGE OF CAROL STREAM PO BOX 4694 CAROL STREAM, IL 60197 4694			TRADE PAYABLE				$17.00
ACCOUNT NO. JDE-299946 s53983 VILLAGE OF LOMBARD 255 EAST WILSON AVENUE LOMBARD, IL 60148			TRADE PAYABLE				$15.00
ACCOUNT NO. JDE-304371 s53329 VILLAGE OFFICE SUPPLY 6700 COMMERCE BLVD SYRACUSE, NY 13211			TRADE PAYABLE				$55.97
ACCOUNT NO. JDE-6161041 s48956 VINCE MASTRACCO MARKETING 9718 FAIR OAKS BLVD., SUITE A FAIR OAKS, CA 95628			TRADE PAYABLE				$1,650.00
ACCOUNT NO. JDE-1515516 s50536 VINCE ORLANDO 4 KELLY COURT MONROE TWP., NJ 08831 3749			TRADE PAYABLE				$516.75
ACCOUNT NO. JDE-6121591 s53651 VINCENT P. RILEY 501916 MAGURO DR SAIPAN, MP 96950			TRADE PAYABLE				$35.38
ACCOUNT NO. JDE-5557537 s54036 VIP DISTRIBUTING, INC 1ST NATIONAL BANK OF ANCHORAGE PO BOX 100760 ANCHORAGE, AK 99501			TRADE PAYABLE				$12.84
ACCOUNT NO. JDE-1078264 s53265 VIRGIL BODLE ALABAMA STATE DOCKS PO BOX 2188 BLDG 55 MOBILE, AL 36602			TRADE PAYABLE				$61.00

Sheet no. 1270 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2677921 s52771 VIRGINIA DEPT OF TAXATION OFFICE OF COMPLIANCE COLLECTIONS SECTION PO BOX 1880 RICHMOND, VA 23218-1880			TRADE PAYABLE				$100.00
ACCOUNT NO. JDE-2683802 s49456 VIRGINIA EMPLOYMENT COMMISSION EMPLOYER ACCOUNTS UNIT PO BOX 13583 RICHMOND, VA 23218-1358			TRADE PAYABLE				$1,106.19
ACCOUNT NO. JDE-5403714 s53263 VIRGINIA KOOLERS SIGNAL FINANCE 9050 RELIABLE PKWY CHICAGO, IL 60686			TRADE PAYABLE				$61.13
ACCOUNT NO. JDE-5571110 s51164 VISION OFFICE SYSTEMS, INC 9301-D FORSYTH PARK DR CHARLOTTE, NC 28273			TRADE PAYABLE				$340.95
ACCOUNT NO. JDE-2697745 s54680 VISION SERVICE PLAN FILE#73280 PO BOX 60000 SAN FRANCISCO, CA 94160 3280			TRADE PAYABLE				$100,058.36
ACCOUNT NO. JDE-6190183 s47690 VISTAKON/DBA JOHNSON & JOHNSON VISION 7500 CENTURION PKWY JACKSONVILLE, FL 32256			TRADE PAYABLE				$6,175.00
ACCOUNT NO. JDE-86166 s51628 VLATKOVICH, SCOTT D. 16 CUERVO RANCHO SANTA MARGARITA, CA 92688			TRADE PAYABLE				$250.79
ACCOUNT NO. JDE-6217139 s53620 VOICE STREAM WIRELESS ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$37.60

Sheet no. 1271 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2731931 s53357 VOICESTREAM PO BOX 742596 CINCINNATI, OH 45274 2596			TRADE PAYABLE				$53.72
ACCOUNT NO. JDE-2720722 s48338 VOIGT ENGLAND SALES CORP PO BOX 320065 BIRMINGHAM AL			TRADE PAYABLE				$2,947.47
ACCOUNT NO. JDE-1874210 s47428 VOJE INC PO BOX 67 PLANADA, CA 95365			TRADE PAYABLE				$8,435.74
ACCOUNT NO. JDE-6151272 s49062 VOJE, INC PO BOX 2325 MERCED, CA 95344			TRADE PAYABLE				$1,516.18
ACCOUNT NO. JDE-1214975 s47321 VOLGENAU & BOSSE 237 MAIN STREET SUITE 750 BUFFALO, NY 14203			TRADE PAYABLE				$9,817.13
ACCOUNT NO. JDE-1706401 s52474 VOLPE EXPRESS ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$131.30
ACCOUNT NO. JDE-6229922 s53196 VOLPE EXPRESS, INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$66.30
ACCOUNT NO. JDE-166537 s54168 VOLTEX BATTERIES INC 4895A BUFORD HWY NORCROSS, GA 30071			TRADE PAYABLE				$4.46
ACCOUNT NO. JDE-330237 s54624 VOLTMASTER CO INC PO BOX 4633 DES MOINES, IA 50306			TRADE PAYABLE				$167,114.16

Sheet no. 1272 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-191433 s49136 VOLTRONICS INC 7746 WEST ADDISON CHICAGO, IL 60634			TRADE PAYABLE				$1,438.96
ACCOUNT NO. JDE-6231053 s49285 VOLUNTEER DELIVERY SERVICE 1541 VANCE DRIVE BRISTOL, TN 37620			TRADE PAYABLE				$1,272.05
ACCOUNT NO. JDE-965241 s52832 VOLUNTEER GMC 6614 WILBANK RD KNOXVILLE, TN 37924			TRADE PAYABLE				$96.00
ACCOUNT NO. JDE-1128250 s53070 VOLVO CARS/UNIVERSITY VOLVO 7716 N TYRON STREET CHARLOTTE, NC 282162			TRADE PAYABLE				$76.25
ACCOUNT NO. JDE-315539 s52881 VOLVO OF NA 1028 RT 22 SOMERVILLE, NJ 08876			TRADE PAYABLE				$91.25
ACCOUNT NO. JDE-999379 s54241 VOLVO/CARSON 990 E. 233rd ST CARSON, CA 90745			TRADE PAYABLE				$1.25
ACCOUNT NO. JDE-86692 s50931 VONFELDT, TIMOTHY J. 7995 S. JOHNSON COURT LITTLETON, CO 80123			TRADE PAYABLE				$395.19
ACCOUNT NO. JDE-2645540 s48546 VOPAK USA INC / PO 951451 C/O HARRIS BANK 311 W MONROE LOCKBOX DEPT 7TH FL CHICAGO, IL 60694 1451			TRADE PAYABLE				$2,463.15

Sheet no. 1273 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2625047 s47087 VOPAK USA INC 6100 CARILLION POINT KIRKLAND, WA 98033			TRADE PAYABLE				$17,980.46
ACCOUNT NO. JDE-2682113 s51943 VOPAK USA INC PO BOX 101 484 ATLANTA, GA 30392 1484			TRADE PAYABLE				$200.00
ACCOUNT NO. JDE-2752521 s46689 VOPAK USA INC PO BOX 95065 CHICAGO, IL 60694 5065			TRADE PAYABLE				$46,612.51
ACCOUNT NO. JDE-6472041 s51798 VORIZON LABS /BOX 362 PO BOX 362 CALLICOON CENTER, NY 12724			TRADE PAYABLE				$221.20
ACCOUNT NO. JDE-1855406 s48707 VORTEX ENGINEERING 2351 SUNSET BLVD. SUITE 170-436 ROCKLIN, CA 95765			TRADE PAYABLE				$2,091.00
ACCOUNT NO. JDE-40432 s47501 VORTEX INDUSTRIES 3198-M AIRPORT LOOP COSTA MESA, CA 92626-3407			TRADE PAYABLE				$8,022.49
ACCOUNT NO. JDE-315301 s48871 VOSS EQUIPMENT INC PO BOX 757 BEDFORD PARK, IL 60499-0757			TRADE PAYABLE				$1,791.29
ACCOUNT NO. JDE-2794457 s54221 VOWELL & SONS 1000 BROADWAY MARTIN, TN 38237			TRADE PAYABLE				$1.89
ACCOUNT NO. JDE-5556850 s54613 VULCAN CHEMICALS / PO 96653 PO BOX 96653 CHICAGO, IL 60693			TRADE PAYABLE				$180,609.21

Sheet no. 1274 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-23835 s47808 VWR SCIENTIFIC PRODUCTS PO BOX 640169 PITTSBURGH, PA 15264-0169			TRADE PAYABLE				$5,360.93
ACCOUNT NO. JDE-286504 s49195 W & S BROKERAGE ATTN:JEFF SELL 8796 FLESHER CIRCLE EDEN PRAIRIE, MN 55347			TRADE PAYABLE				$1,369.06
ACCOUNT NO. JDE-2740117 s49266 W & W SERVICES W & W SERVICES 3025 VULTEE DR COLUMBUS, GA 31909			TRADE PAYABLE				$1,284.00
ACCOUNT NO. JDE-6065673 s49561 W A GREGORY & CO INC 167 GIBRALTER RD HORSHAM PA			TRADE PAYABLE				$1,023.32
ACCOUNT NO. JDE-2613548 s49883 W G MALDEN INC PO BOX 99 OLD ROUTE 322 NARVON, PA 17555 0099			TRADE PAYABLE				$832.36
ACCOUNT NO. JDE-6065614 s46801 W R R ENVIRONMENTAL SERVICES CO INC ATTN: ACCOUNTS RECEIVABLE 5200 STATE RD 93 EAU CLAIRE WI			TRADE PAYABLE				$29,793.62
ACCOUNT NO. JDE-196306 s48373 W T BILLARD INC PO BOX 3683 SANTA FE SPRINGS, CA 90670			TRADE PAYABLE				$2,835.62
ACCOUNT NO. JDE-23624 s53081 W T HARVEY LUMBER CO PO BOX 310 COLUMBUS, GA 31902			TRADE PAYABLE				$75.00

Sheet no. 1275 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5559479 s49634 W W GRAINER INC DEPT. 720-821763182 PALATINE, IL 60038			TRADE PAYABLE				$980.90
ACCOUNT NO. JDE-5574644 s53323 W W GRAINGER INC DEPT 280-839846151 PALATINE, IL 60038			TRADE PAYABLE				$56.56
ACCOUNT NO. JDE-5703119 s50643 W W GRAINGER INC DEPT 488-830643078 PALATINE, IL 60038			TRADE PAYABLE				$481.66
ACCOUNT NO. JDE-5703101 s51734 W W GRAINGER INC PO BOX 419267 DEPT 092-839920279 KANSAS CITY, MO 64141			TRADE PAYABLE				$231.71
ACCOUNT NO. JDE-6006235 s48114 W W GRAINGER INC PO BOX 419267 DEPT 852-811087626 PALATINE, IL 60038			TRADE PAYABLE				$3,683.17
ACCOUNT NO. JDE-5714555 s53129 W W GRAINGER DEPT 720-821763182 PALATINE, IL 60038			TRADE PAYABLE				$71.34
ACCOUNT NO. JDE-2673882 s47937 W W GRAINGER DEPT 835-837932581 PO BOX 419267 KANSAS CITY, MO 64141-6267			TRADE PAYABLE				$4,410.01
ACCOUNT NO. JDE-6010429 s54019 W W GRAINGER, INC DEPT 772-839846144 PALATINE, IL 60038			TRADE PAYABLE				$13.63

Sheet no. 1276 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-443178 s49085 W W GRAINGER/ DEPT 835-824112973 DEPT 835 824112973 PALATINE, IL 60038 0001			TRADE PAYABLE				$1,496.39
ACCOUNT NO. JDE-5700840 s53988 W.B CHRISTIANSEN, M.D., INC 1800 WESTWIND DR, STE. 301 BAKERSFIELD, CA 93301			TRADE PAYABLE				$15.00
ACCOUNT NO. JDE-17751 s46665 W.L. GORE & ASSOCIATES INC PO BOX 751072 CHARLOTTE, NC 28275			TRADE PAYABLE				$50,676.16
ACCOUNT NO. JDE-2760716 s49905 W.PCI. 1321 BROADWAY PO BOX 1936 SCOTTSBLUFF, NE 69363 1936			TRADE PAYABLE				$815.57
ACCOUNT NO. JDE-6189254 s54322 W.W. GRAINGER, INC PO BOX 419267 DEPT 480-838674711 KANSAS CITY, MO 64141			TRADE PAYABLE				($12.61)
ACCOUNT NO. JDE-2866895 s53800 W.Y. CAMPBELL & COMPANY 26TH FLOOR ONE WOODWARD AVE DETROIT, MI 48226			TRADE PAYABLE				$25.74
ACCOUNT NO. JDE-5724956 s49130 WACO PO BOX 23866 NEWARK, NJ 07189			TRADE PAYABLE				$1,445.82
ACCOUNT NO. JDE-1841080 s54451 WACO/CALIFILPRO/LJ PO BOX 41249 SANTA ANA, CA 92799 1249			TRADE PAYABLE				($412.10)

Sheet no. 1277 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6137702 s47459 WAGNER, LAWRENCE M. C/O HILLMAN CO GRANT BUILDING PITTSBURGH, PA 15219			TRADE PAYABLE				$5,000.00
ACCOUNT NO. JDE-343644 s48281 WAINFLEET BOX & PALLET LTD 51 VAUGHAN ROAD WELLAND, ON L3B 5Y1 CANADA			TRADE PAYABLE				$3,098.98
ACCOUNT NO. JDE-5404223 s50546 WAIPAHU DEPOT TRAVEL, INC 94-258 WAIPAHU DEPOT ROAD WAIPAHU, HI 96797			TRADE PAYABLE				$512.00
ACCOUNT NO. JDE-1840159 s52155 WAJAX INDUSTRIES LIMITED PO BOX 11503 STATION CENTRE-VILLE MONTREAL, QC H3C 5N7 CANADA			TRADE PAYABLE				$173.91
ACCOUNT NO. JDE-1123897 s48748 WAJAX INDUSTRIES PO BOX 9621 POSTAL STATION A TORONTO, ON M5W 1P8 CANADA			TRADE PAYABLE				$2,020.43
ACCOUNT NO. JDE-968927 s52522 WAKEHAM, GARY G. PO BOX 543 CRANDELL, TX 75114			TRADE PAYABLE				$126.12
ACCOUNT NO. JDE-1843771 s49242 WAL MART DC 6021 1300 SOUTH F STREET PORTERVILLE, CA 93257			TRADE PAYABLE				$1,314.75
ACCOUNT NO. JDE-2601504 s48074 WAL MART DC 6072 973 STATE HWY 30 WEST NEW ALBANY, MS 38652			TRADE PAYABLE				$3,815.10

Sheet no. 1278 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2737161 s48438 WAL MART STORES INC / ST LOUIS BANK OF AMERICA PO BOX 60982 ST LOUIS, MO 63160 0982			TRADE PAYABLE				$2,677.00
ACCOUNT NO. JDE-190967 s51459 WALGREEN CO. PO BOX 73621 CHICAGO, IL 60673-7621			TRADE PAYABLE				$283.00
ACCOUNT NO. JDE-315854 s50281 WALGREENS PO BOX 73621 CHICAGO, IL 60673 7621			TRADE PAYABLE				$617.77
ACCOUNT NO. JDE-957611 s54445 WALKER, MARC P. 219 SUMMERFIELD CT. ROMEOVILLE, IL 60446			TRADE PAYABLE				($349.29)
ACCOUNT NO. JDE-5546643 s53876 WALL LENK CORP PO BOX 3349 KINSTON, NC 28501			TRADE PAYABLE				$21.33
ACCOUNT NO. JDE-277051 s49886 WALL LENK CORP PO BOX 651072 CHARLOTTE, NC 28265 1072			TRADE PAYABLE				$831.37
ACCOUNT NO. JDE-5571128 s54153 WALL STREET EQUITIES, INC ATTN: STEVEN BRAITMAN 40 EXCHANGE PLACE, 9TH FLOOR NEW YORK, NY 10005			TRADE PAYABLE				$5.00
ACCOUNT NO. JDE-203633 s49923 WALLACE COMPUTER SERVICE INC PO BOX 730165 DALLAS, TX 75373-0165			TRADE PAYABLE				$802.30

Sheet no. 1279 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-191273 s51056 WALLACE COMPUTER SERVICE PO BOX 905046 CHARLOTTE, NC 28290			TRADE PAYABLE				$364.22
ACCOUNT NO. JDE-1490321 s48204 WALLACE COMPUTER PO BOX 93363 CHICAGO, IL 60673 3363			TRADE PAYABLE				$3,305.75
ACCOUNT NO. JDE-6192007 s46847 WALLACE ELECTRONICS PO BOX 840445 DALLAS, TX 75284 0445			TRADE PAYABLE				$16,380.00
ACCOUNT NO. JDE-2730744 s51984 WALLACE ENTERPRISE LLC PO BOX 117 9813 US HWY 79 BETHANY, LA 71007			TRADE PAYABLE				$195.19
ACCOUNT NO. JDE-6212135 s51820 WALLACE HARDWARE CO INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$218.88
ACCOUNT NO. JDE-6202463 s50976 WALLER SALES CORP ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$383.19
ACCOUNT NO. JDE-5567487 s51720 WALLWORK TRUCK CENTER 900 35TH STREET NW PO BOX 1819 FARGO, ND 58107-1819			TRADE PAYABLE				$234.95
ACCOUNT NO. JDE-328065 s49324 WALMART DC 6006 2200 SEVENTH AVEUE S.W. CULLMAN, AL 35055			TRADE PAYABLE				$1,233.60

Sheet no. 1280 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-78748 s49627 WALMART DC 6011 2200 MANUFACTURERS BLVD BROOKHAVEN, MS 39601			TRADE PAYABLE				$986.10
ACCOUNT NO. JDE-306237 s49943 WALMART DC 6012 3100 NORTH I-27 PLAINVIEW, TX 79072			TRADE PAYABLE				$792.00
ACCOUNT NO. JDE-288761 s48538 WALMART DC 6017 2100 EAST TIPTON STREET SEYMOUR, IN 47274			TRADE PAYABLE				$2,487.90
ACCOUNT NO. JDE-318511 s48624 WALMART DC 6022 333 S 10TH ST GREENCASTLE, IN 46135			TRADE PAYABLE				$2,270.10
ACCOUNT NO. JDE-340355 s48722 WALMART DC 6023 21500 COX ROAD SUTHERLAND, VA 23885			TRADE PAYABLE				$2,073.60
ACCOUNT NO. JDE-318529 s48773 WALMART DC 6025 6100 3M DR MENOMONIE, WI 54757			TRADE PAYABLE				$1,976.70
ACCOUNT NO. JDE-1749611 s49347 WAL-MART DC 6027 100 WALMART DR WOODLAND, PA 16881			TRADE PAYABLE				$1,208.70
ACCOUNT NO. JDE-1159611 s49834 WAL-MART DC 6035(OTTAWA) 3300 HWY K68 OTTAWA, KS 66067			TRADE PAYABLE				$855.00
ACCOUNT NO. JDE-1875280 s48865 WALMART DC 6040 1010 PRODUCTION DR HOPE MILLS, NC 28348			TRADE PAYABLE				$1,805.10

Sheet no. 1281 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-968505 s48562 WALMART DC 6082 3300 STERLIN HURLEY IND HWY CLARKSVILLE, AR 72830			TRADE PAYABLE				$2,411.10
ACCOUNT NO. JDE-691999 s48481 WALMART DC#6009 1501 MAPLE LEAF DR MOUNT PLEASANT, IA 52641			TRADE PAYABLE				$2,585.40
ACCOUNT NO. JDE-611611 s49049 WALMART STORE 2318 2550 ROUTE 286 SOUTH, SUITE A INDIANA, PA 15701			TRADE PAYABLE				$1,538.45
ACCOUNT NO. JDE-2782827 s49268 WALMART STORES INC ATTN KAREN S WHITTEN 1301 SE 10TH STREET BENTONVILLE, AR 72716 0555			TRADE PAYABLE				$1,282.48
ACCOUNT NO. JDE-1109374 s46690 WAL-MART STORES, INC PO BOX 1970 LOWELL, AR 72745-1970			TRADE PAYABLE				$46,447.50
ACCOUNT NO. JDE-2762797 s52080 WALSER CHRYSLER/PLYMOUTH 314 MAIN STREET HOPKINS, MN 55343			TRADE PAYABLE				$181.90
ACCOUNT NO. JDE-2640520 s47636 WALSH , ROBERTS & GRACE 400 RAND BUILDING 14 LAFAYETTE SQUARE BUFFALO, NY 14203 1928			TRADE PAYABLE				$6,624.00
ACCOUNT NO. JDE-1210510 s47928 WALTER DICKINSON INC ONE INDEPENDENT DR 24TH FLOOR JACKSONVILLE, FL 32202			TRADE PAYABLE				$4,450.33

Sheet no. 1282 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6078829 s53690 WANCO INC 5870 TENNYSON STREET ARVADA, CO 80003			TRADE PAYABLE				$32.58
ACCOUNT NO. JDE-1004302 s48043 WARD DAVIS INC PO BOX 1894 1100 GARBER STREET TEXARKANA, TX 75504 1894			TRADE PAYABLE				$3,942.40
ACCOUNT NO. JDE-5549351 s52204 WARE OIL & SUPPLY CO, INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$166.50
ACCOUNT NO. JDE-5723081 s48031 WAREHOUSE EQUIP & SUPPLY PO BOX 11310 HUNTSVILLE, AL 35814			TRADE PAYABLE				$3,971.89
ACCOUNT NO. JDE-268576 s53632 WAREHOUSE ONE 7800 E 12TH KANSAS CITY, MO 64126			TRADE PAYABLE				$37.00
ACCOUNT NO. JDE-2794465 s51747 WAREHOUSE PARTS CO 3610 STADIUMMMM JONESBORO, AR 72401			TRADE PAYABLE				$229.66
ACCOUNT NO. JDE-191513 s47489 WAREHOUSE SERVICES INC PO BOX 12348 5440 HIGHLAND DR JACKSON, MS 39236			TRADE PAYABLE				$8,261.24
ACCOUNT NO. JDE-191521 s47045 WARING OIL COMPANY PO BOX 66 VICKSBURG, MS 39180			TRADE PAYABLE				$19,710.93

Sheet no. 1283 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5571911 s48881 WARNER SUPPLY INC PO BOX 2788 MUNICE, IL 47307-0788			TRADE PAYABLE				$1,775.34
ACCOUNT NO. JDE-6181527 s52025 WARNER, SMITH & HARRIS, PLC PO BOX 1626 FORT SMITH, AR 72902			TRADE PAYABLE				$189.00
ACCOUNT NO. JDE-75408 s52092 WARREN COUNTY OF HUMAN SERVICES CRDU PO BOX 4301 JACKSON, MS 39296 4301			TRADE PAYABLE				$180.00
ACCOUNT NO. JDE-355549 s47682 WARREN H SEARS/INDUSTRIAL PUBLICITY 23305 CHAGRIN BLVD BEACHWOOD, OH 44122			TRADE PAYABLE				$6,215.77
ACCOUNT NO. JDE-6277385 s50688 WARREN SUPPLY / ROBERT KEITH WARREN 1256 PISGAH HWY CANDLER, NC 28715			TRADE PAYABLE				$466.40
ACCOUNT NO. JDE-2794473 s53431 WARTBURG AUTO PARTS PO BOX 372 WARTBURG, TN 37887			TRADE PAYABLE				$49.45
ACCOUNT NO. JDE-2866166 s49575 WARTHEN FUEL COMPANY, INC 4012 BENNSON AVE. BALTIMORE, MD 21227			TRADE PAYABLE				$1,014.15
ACCOUNT NO. JDE-5549385 s46859 WARWICK MACHINE & TOOL CO INC 1917 MCFARLAND DR LANDISVILLE, PA 17538			TRADE PAYABLE				$15,871.65

Sheet no. 1284 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-216901 s50791 WASHINGTON AUTOMOTIVE WHOLESALERS ASSN PO BOX 12690 MILL CREEK, WA 98082			TRADE PAYABLE				$430.00
ACCOUNT NO. JDE-344920 s47149 WASHINGTON PENN PLASTIC/ PO BOX 360516M PO BOX 360516M PITTSBURGH, PA 15251			TRADE PAYABLE				$12,828.60
ACCOUNT NO. JDE-209883 s51727 WASHINGTON STATE FERRIES WSDOT MARINE D PO BOX 3985 SEATTLE, WA 98124			TRADE PAYABLE				$233.75
ACCOUNT NO. JDE-75256 s53569 WASHINGTON STATE SUPPORT REGISTRY PO BOX 9009 OLYMPIA, WA 98507			TRADE PAYABLE				$40.39
ACCOUNT NO. JDE-5580905 s51869 WASTE CONNECTIONS INC 999 DEPT 1433 LOS ANGELES, CA 90084-1433			TRADE PAYABLE				$208.56
ACCOUNT NO. JDE-1051782 s49382 WASTE MANAGEMENT / BOX 9001511 VAN BUREN DISTRICT PO BOX 9001511 LOUISVILLE, KY 40290-1511			TRADE PAYABLE				$1,171.26
ACCOUNT NO. JDE-1172904 s49517 WASTE MANAGEMENT - SALEM 4210 LEE ROAD 183 OPELIKA, AL 36804 8653			TRADE PAYABLE				$1,052.03
ACCOUNT NO. JDE-2730980 s52222 WASTE MANAGEMENT OF BIRMINGHAM PO BOX 9001054 LOUISVILLE, KY 40290 1054			TRADE PAYABLE				$163.65

Sheet no. 1285 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5554230 s51615 WASTE MANAGEMENT OF CONNECTICUT 19 WHEELER STREET NEW HAVEN, CT 06512			TRADE PAYABLE				$254.12
ACCOUNT NO. JDE-2730630 s51089 WASTE MANAGEMENT OF JACKSON HAULING PO BOX 9001054 LOUISVILLE, KY 40290 1054			TRADE PAYABLE				$358.36
ACCOUNT NO. JDE-2613530 s49563 WASTE MANAGEMENT OF PHILADELPHIA PO BOX 828272 PHILADELPHIA, PA 19182 8272			TRADE PAYABLE				$1,021.78
ACCOUNT NO. JDE-2703922 s50777 WASTE MANAGEMENT OF POTTSTOWN PO BOX 830003 BALTIMORE, MD 21283-0003			TRADE PAYABLE				$436.53
ACCOUNT NO. JDE-5565561 s48806 WASTE MANAGEMENT PO BOX 78251 PHOENIX, AZ 85062			TRADE PAYABLE				$1,908.58
ACCOUNT NO. JDE-2679328 s49321 WASTE MANAGEMENT PO BOX 830003 BALTIMORE, MD 21283			TRADE PAYABLE				$1,235.79
ACCOUNT NO. JDE-1217033 s47057 WASTE MANAGEMENT PO BOX 840606 DALLAS, TX 75284-0606			TRADE PAYABLE				$19,291.44
ACCOUNT NO. JDE-1835106 s47022 WASTE MANAGEMENT PO BOX 9001054 LOUISVILLE, KY 40290-1054			TRADE PAYABLE				$20,371.54

Sheet no. 1286 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-309593 s50811 WASTE MGMT OF ARKANSAS PO BOX 9001551 LOUISVILLE, KY 40290-1551			TRADE PAYABLE				$425.68
ACCOUNT NO. JDE-166570 s48858 WASTE MGMT OF BATON ROUGE PO BOX 9001054 LOUISVILLE, KY 40290-1054			TRADE PAYABLE				$1,812.41
ACCOUNT NO. JDE-1691940 s49902 WASTE MGMT OF IL - SOUTHWEST(PO 9001054) PO BOX 9001054 LOUISVILLE, KY 40290 1054			TRADE PAYABLE				$818.04
ACCOUNT NO. JDE-191599 s48693 WASTE MGMT OF JACKSON MS PO BOX 9001054 LOUISVILLE, KY 40290 1054			TRADE PAYABLE				$2,114.57
ACCOUNT NO. JDE-6135109 s47878 WASTE MGMT OF KY INC PO BOX 9001096 LOUISVILLE, KY 40290			TRADE PAYABLE				$4,716.00
ACCOUNT NO. JDE-2635421 s51774 WASTE MGMT OF MEMPHIS PO BOX 9001054 LOUISVILLE, KY 40290 1054			TRADE PAYABLE				$225.00
ACCOUNT NO. JDE-191610 s49679 WASTE MGMT OF MISSISSIPPI PO BOX 820010 VICKSBURG, MS 39182 0010			TRADE PAYABLE				$951.74
ACCOUNT NO. JDE-6230333 s51546 WASTE MGMT OF VAN BUREN ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$265.98

Sheet no. 1287 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2839432 s51514 WASTE TECHNOLOGY SERVICES 640 PARK AVENUE NEAGARA FALLS, NY 14301			TRADE PAYABLE				$273.45
ACCOUNT NO. JDE-2775176 s54004 WASTEWATER MANAGEMENT DIV PO BOX 17827 DENVER, CO 80217			TRADE PAYABLE				$14.80
ACCOUNT NO. JDE-6203968 s50700 WATAUGA ORTHOPAEDICS PLC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$462.44
ACCOUNT NO. JDE-989550 s47407 WATER ENERGY SYSTEMS TECH INC 2516 WOODLAND DR ANAHEIM, CA 92801			TRADE PAYABLE				$8,705.33
ACCOUNT NO. JDE-191695 s54629 WATER GREMLIN COMPANY 1610 WHITAKER AVENUE WHITE BEAR LAKE, MN 55110			TRADE PAYABLE				$155,488.70
ACCOUNT NO. JDE-2752062 s53789 WATER STORE , THE 3603 PAGE AVE JACKSON, MI 49203			TRADE PAYABLE				$26.60
ACCOUNT NO. JDE-204572 s47667 WATERPLACE SOUTH 420 MADISON AVE, #1200 PO BOX 351150 C/O CB RICHARD ELLIS, REICHLE KLEIN TOLEDO, OH 43604			TRADE PAYABLE				$6,423.34
ACCOUNT NO. JDE-6050199 s52215 WATERS TRUE VALUE HARDWARE 460 SOUTH OHIO SALINA, KS 67401			TRADE PAYABLE				$164.64

Sheet no. 1288 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2673938 s49884 WATERS TRUE VALUE HARDWARE ACCOUTS RECEIVABLE PO BOX 303 JUNCTION CITY, KS 66441-0303			TRADE PAYABLE				$832.20
ACCOUNT NO. JDE-2866932 s50374 WATKINS LUDLAM WINTER & STENNIS PO BOX 427 JACKSON, MS 39205			TRADE PAYABLE				$582.08
ACCOUNT NO. JDE-2762771 s52819 WATKINS SUNFLOWER SUPPLY PO BOX 930275 KANSAS CITY, MO 64193 0275			TRADE PAYABLE				$97.37
ACCOUNT NO. JDE-2688515 s52772 WATSON , JAMES 906 GOVERNMENT ROAD CLAYTON, NC 27520			TRADE PAYABLE				$100.00
ACCOUNT NO. JDE-1108785 s49208 WATSON MACHINE WORKS/BOSSIER 3808 MCCOY DR BOSSIER CITY, LA 71111			TRADE PAYABLE				$1,361.70
ACCOUNT NO. JDE-2735561 s48317 WATSON WYATT DATA SERVICES 218 ROUTE 17 NORTH ROCHELLE PARK, NJ 07662			TRADE PAYABLE				$3,027.00
ACCOUNT NO. JDE-968871 s54528 WATSON, STANLEY D. 7667 E. REED ROAD COAL CITY, IL 60416			TRADE PAYABLE				($3,976.77)
ACCOUNT NO. JDE-1626451 s49040 WATT PUBLISHING CO 122 S WESLEY AVE SANDSTONE BUILDING MT. MORRIS, IL 61054 1497			TRADE PAYABLE				$1,544.15

Sheet no. 1289 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5693281 s48213 WATTERS, DAVID PO BOX 3680 VISTA, CA 92085			TRADE PAYABLE				$3,276.47
ACCOUNT NO. JDE-1876581 s46787 WATTLES CO, THE ATTN CRAIG B WATTLES PO BOX 1233 TACOMA, WA 98401			TRADE PAYABLE				$31,572.02
ACCOUNT NO. JDE-309307 s54362 WATTYL PAINT CONTRACTOR DEPOT(DO NOT USE PO BOX 80745 ATLANTA, GA 30366-0745			TRADE PAYABLE				($73.73)
ACCOUNT NO. JDE-23085 s49614 WATTYL PAINTS & STAINS PO BOX 80745 ATLANTA, GA 30366			TRADE PAYABLE				$993.92
ACCOUNT NO. JDE-63407 s48610 WAXIE KLEEN-LINE CORP PO BOX 81006 SAN DIEGO, CA 92138			TRADE PAYABLE				$2,309.26
ACCOUNT NO. JDE-329463 s49815 WAXIE SANITARY SUPPLY PO BOX 81006 SAN DIEGO, CA 92138-1006			TRADE PAYABLE				$864.86
ACCOUNT NO. JDE-2789324 s53261 WAYCROSS BATTERY & ELEC PO BOX 196 WAYCROSS, GA 31502 196			TRADE PAYABLE				$61.71
ACCOUNT NO. JDE-319290 s47956 WAYNE TICE ELECTRIC P.O. BOX 4026 PHENIX CITY, AL 36868			TRADE PAYABLE				$4,320.00

Sheet no. 1290 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5405832 s52160 WB MASON PO BOX 111 BROCKTON, MA 02403			TRADE PAYABLE				$173.41
ACCOUNT NO. JDE-5565182 s49101 WCW CONSULTING PO BOX 691526 SAN ANTONIO, TX 78269			TRADE PAYABLE				$1,474.70
ACCOUNT NO. JDE-6205390 s49463 WE ENERGIES PO BOX 2089 MILWAUKEE, WI 53201-2089			TRADE PAYABLE				$1,103.31
ACCOUNT NO. JDE-5560074 s52560 WE GOT THE GOOD ONLINE.COM PO BOX 26459 GALLOWS BAY ST CROIX, VI 00824			TRADE PAYABLE				$121.15
ACCOUNT NO. JDE-166609 s50392 WE WASH TRUCK KLEEN COMPANY 3291 WINTERCREEPER DR LITHONIA, GA 30058			TRADE PAYABLE				$577.00
ACCOUNT NO. JDE-1811711 s48264 WEARGUARD 1057 SOLUTIONS CENTER CHICAGO, IL 60677 1000			TRADE PAYABLE				$3,147.48
ACCOUNT NO. JDE-5549369 s50066 WEAVER OIL CO INC PO BOX 12279 TALLAHASSEE, FL 32317			TRADE PAYABLE				$722.18
ACCOUNT NO. JDE-2613556 s48930 WEAVERS HARDWARE CO C/O INDUSTRIAL DIV RD# 4 BOX 4165 FLEETWOOD, PA 19522			TRADE PAYABLE				$1,687.73

Sheet no. 1291 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2633872 s52592 WEBER FIRE & SAFETY EQUIPMENT 4212 GRAVOIS ST LOUIS, MO 63116			TRADE PAYABLE				$118.21
ACCOUNT NO. JDE-6184314 s49038 WEBER PAPER COMPANY ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$1,546.99
ACCOUNT NO. JDE-1724027 s48934 WEBLINK WIRELESS PO BOX 78605 PHOENIX, AZ 85062-8605			TRADE PAYABLE				$1,680.17
ACCOUNT NO. JDE-17929 s48352 WECK LABORATORIES INC 14859 EAST CLARK AVENUE INDUSTRY, CA 91745-1396			TRADE PAYABLE				$2,908.00
ACCOUNT NO. JDE-2851335 s47736 WEGMANS PO BOX 30844 ROCHESTER, NY 14603			TRADE PAYABLE				$5,821.52
ACCOUNT NO. JDE-2866449 s46534 WEICHERT RELOCATION 744 WEST LANCASTER AVE TWO DEVON SQUARE WAYNE, PA 19087 2586			TRADE PAYABLE				$554,603.69
ACCOUNT NO. JDE-343311 s50798 WEIGH-TRONIX CANADA, ULC 217 BRUNSWICK BLVD POINTE CLAIRE, QC H9R 4R7 CANADA			TRADE PAYABLE				$428.00
ACCOUNT NO. JDE-2613708 s49400 WEILER CORP PO BOX 8500 S 2840 PHILADLPHIA, PA 19178 2840			TRADE PAYABLE				$1,155.06

Sheet no. 1292 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2789332 s54013 WEISS AUTO 1414 FLORIDA ST MEMPHIS, TN 38106			TRADE PAYABLE				$13.81
ACCOUNT NO. JDE-2697681 s54580 WELLMARK BLUE CROSS & BLUE SHIELD PO BOX 9124 DES MOINES, IA 50306 9124			TRADE PAYABLE				($272,635.26)
ACCOUNT NO. JDE-6210084 s49891 WELLMONT BRISTOL ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$828.80
ACCOUNT NO. JDE-1520681 s47195 WELLS FARGO BUSINESS CREDIT INC PO BOX 6167 CAROL STREAM, IL 60197			TRADE PAYABLE				$11,886.51
ACCOUNT NO. JDE-2714040 s46675 WELLS FARGO EQUIPMENT FINANCE LOCK BOX 8178 PO BOX 1450 MINNEAPOLIS, MN 55485 8178			TRADE PAYABLE				$48,670.68
ACCOUNT NO. JDE-2709742 s46963 WELLS FARGO EQUIPMENT FINANCE PO BOX 14500 NW 9590 MINNEAPOLIS, MN 55485			TRADE PAYABLE				$24,335.34
ACCOUNT NO. JDE-1173051 s48099 WELLS FARGO FINANCIAL LEASING INC PO BOX 6167 CAROL STREAM, IL 60197 6167			TRADE PAYABLE				$3,736.70
ACCOUNT NO. JDE-191839 s47197 WELSCO PO BOX 1058 NORTH LITTLE ROCK, AR 72115-1058			TRADE PAYABLE				$11,840.73

Sheet no. 1293 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1873751 s47533 WELSH OHIO LLC ALYMPIA PROP LLC FOR FOLUMBUS SOUTHFIELD C/O WELSH OHIO 250 E BROAD STREET, SUITE 1800 COLUMBUS, OH 43215			TRADE PAYABLE				$7,642.08
ACCOUNT NO. JDE-191855 s52399 WEPCO INC OHARA INDUSTERIAL PARK PO BOX 381 PITTSTON, PA 18640			TRADE PAYABLE				$140.18
ACCOUNT NO. JDE-1777971 s52706 WERBE, JAMES EARL 7855 TUFTON ST FISHERS, IN 46038			TRADE PAYABLE				$105.13
ACCOUNT NO. JDE-5572008 s51825 WERNER- TODD PUMP 5381 W 86TH ST INDIANAPOLIS, IN 46268			TRADE PAYABLE				$217.49
ACCOUNT NO. JDE-2721207 s46947 WESLEY, BROWN & BATTLE CO INC 152 MADISON AVE NEW YORK CITY, NY 10016			TRADE PAYABLE				$25,000.00
ACCOUNT NO. JDE-81293 s50929 WESLEY, DAVID W. 356 DUPAHZE AVENUE NAPERVILLE, IL 60565			TRADE PAYABLE				$395.61
ACCOUNT NO. JDE-2627528 s48472 WEST COAST BULLET PO BOX 2270 DAYTON, NV 89403			TRADE PAYABLE				$2,600.10
ACCOUNT NO. JDE-445974 s48252 WEST COAST CRANE SYSTEMS 10756 VERNON AVENUE ONTARIO, CA 91762			TRADE PAYABLE				$3,174.30

Sheet no. 1294 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2665583 s46701 WEST COAST PALLET 1455 E THIRD ST POMONA, CA 91766			TRADE PAYABLE				$45,077.50
ACCOUNT NO. JDE-198361 s49999 WEST COAST PAPER CO PO BOX 84145 SEATTLE, WA 98124 5445			TRADE PAYABLE				$757.00
ACCOUNT NO. JDE-66085 s46682 WEST DRUM P. O. BOX 3687 LONGVIEW, TX 75606			TRADE PAYABLE				$47,547.10
ACCOUNT NO. JDE-2789341 s53547 WEST END TIRE SALES INC 501 W LAMAR ALEXANDER PKWY MARYVILLE, TN 37801			TRADE PAYABLE				$42.21
ACCOUNT NO. JDE-324814 s48232 WEST GROUP PUBLISHING PO BOX 6292 CAROL STREAM, IL 60197			TRADE PAYABLE				$3,231.84
ACCOUNT NO. JDE-1812271 s51581 WEST GROUP PO BOX 95767 CHICAGO, IL 60694-5767			TRADE PAYABLE				$261.00
ACCOUNT NO. JDE-2680564 s51788 WEST LAWN COMMUNICATIONS PO BOX 2195 801 COMMERCE ST SINKING SPRING, PA 19608 0195			TRADE PAYABLE				$222.60
ACCOUNT NO. JDE-2773197 s47466 WEST LAWN GRAPHIC 801 COMMERCE STREET PO BOX 2195 SINKING SPRING, PA 19608-0195			TRADE PAYABLE				$4,950.61

Sheet no. 1295 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-22816 s48541 WEST MICHIGAN BATTERY 5304 CLAY AVENUE S W WYOMING, MI 49548			TRADE PAYABLE				$2,478.66
ACCOUNT NO. JDE-5561481 s48466 WEST PARKWAY TRUCK STOP 5400 LAUREL RD BILLINGS, MT 59101			TRADE PAYABLE				$2,621.61
ACCOUNT NO. JDE-1738779 s47337 WEST PERSONNEL SERVICE 3612 COLLECTIONS CTR DR CHICAGO, IL 60693 1210			TRADE PAYABLE				$9,570.00
ACCOUNT NO. JDE-22808 s52977 WEST POINT PRODUCTS PO BOX 50 SCHOOL HOUSE LANE VALLEY GROVE, WV 26060			TRADE PAYABLE				$83.25
ACCOUNT NO. JDE-5547435 s52809 WEST SIDE AUTO SUPPLY PO BOX 2016 RD #4 CORINTH ROAD GLENS FALLS, NY 12801			TRADE PAYABLE				$98.00
ACCOUNT NO. JDE-5572438 s52778 WEST SPRINGFIELD AUTO SALVAGE 172 AGAWAM AVE WEST WEST SPRINGFIELD, MA 01089			TRADE PAYABLE				$100.00
ACCOUNT NO. JDE-228890 s49584 WEST SUBURBAN TRAVELERS LIMOUSINE INC 27W291 GENEVA ROAD SUITE K WINFIELD, IL 60190			TRADE PAYABLE				$1,010.60
ACCOUNT NO. JDE-2680960 s47910 WEST TEXAS GAS INC PO BOX 910879 DALLAS, TX 75391 0879			TRADE PAYABLE				$4,538.55

Sheet no. 1296 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1873639 s48223 WEST TEXAS WAREHOUSE CO PO BOX 249 LUBBOCK, TX 79408			TRADE PAYABLE				$3,246.62
ACCOUNT NO. JDE-5445869 s53277 WEST VIRGINIA-AMERICAN WATER CO PO BOX 3941 CHARLESTON, WV 25339-3941			TRADE PAYABLE				$60.15
ACCOUNT NO. JDE-5548008 s49071 WESTAFF PO BOX 54619 LOS ANGELES, CA 90054			TRADE PAYABLE				$1,507.63
ACCOUNT NO. JDE-2645611 s51527 WESTAFF/SAN FRANCISCO ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$270.48
ACCOUNT NO. JDE-1859520 s47610 WESTARK MATERIAL HANDLING PO BOX 810 MULBERRY, AR 72947			TRADE PAYABLE				$6,876.59
ACCOUNT NO. JDE-52388 s47001 WESTCO CHEMICALS, INC 12551-61 SATICOY ST. SOTUH NORTH HOLLYWOOD, CA 91605			TRADE PAYABLE				$21,941.93
ACCOUNT NO. JDE-574282 s47712 WESTERN AREA POWER A HURON DISTRICT WAREHOUSE 110 IOWA N.E. HURON, SD 57350			TRADE PAYABLE				$5,992.00
ACCOUNT NO. JDE-2673962 s54281 WESTERN ASSOCIATES INC BOX 297 MARION, KS			TRADE PAYABLE				$0.00

Sheet no. 1297 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2763423 s52117 WESTERN AUTO ASSOCIATE STORE 1602 CANAL BLVD THIBODANE, LA 70301			TRADE PAYABLE				$177.85
ACCOUNT NO. JDE-2794481 s53766 WESTERN AUTO DEKALB MAIN AND SCOOBA ST DE KALB, MS 39328			TRADE PAYABLE				$28.07
ACCOUNT NO. JDE-68523 s47505 WESTERN EXTRALITE COMPANY 1470 LIBERTY STREET KANSAS CITY, MO 64102			TRADE PAYABLE				$7,983.96
ACCOUNT NO. JDE-2651704 s52361 WESTERN FINANCE & LEASE PO BOX 640 DEVILS LAKE, ND 58301			TRADE PAYABLE				$145.87
ACCOUNT NO. JDE-1025699 s52390 WESTERN LEAD RECYCLING, INC PO BOX 703 BELMONT, CA 94002			TRADE PAYABLE				$141.75
ACCOUNT NO. JDE-2865331 s52849 WESTERN MONTANA PUBLISHING PO BOX 8029 MISSOULA, MT 59807			TRADE PAYABLE				$94.00
ACCOUNT NO. JDE-162190 s47196 WESTERN PACIFIC 14006 CARMENITA ROAD SANTA FE SPRINGS, CA 90670			TRADE PAYABLE				$11,856.99
ACCOUNT NO. JDE-203705 s51669 WESTERN PETERBILT DEALER CODE #W394 3443 20TH STREET EAST FIFE, WA 98424			TRADE PAYABLE				$244.00

Sheet no. 1298 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-203692 s51668 WESTERN PETERBILT 3707 AIRPORT WAY SEATTLE, WA 98108			TRADE PAYABLE				$244.00
ACCOUNT NO. JDE-1200477 s51865 WESTERN PETERBILT DEALER CODE W399 3013 WALNUT STREET EVERETT, WA 98201			TRADE PAYABLE				$209.00
ACCOUNT NO. JDE-209891 s54183 WESTERN TRAILER REPAIR INC PO BOX 80887 SEATTLE, WA 98108			TRADE PAYABLE				$4.00
ACCOUNT NO. JDE-2673971 s50670 WESTERN UNIFORM & TOWEL SERVICE INC 1707 N MOSLEY WICHITA, KS 67214			TRADE PAYABLE				$471.85
ACCOUNT NO. JDE-2789359 s54044 WESTMORELAND DIST. 3102 N PLESANTBURG GREENVILLE, SC 29609			TRADE PAYABLE				$12.03
ACCOUNT NO. JDE-2708934 s49920 WESTON COMPANY/ PO 53252 1325 FULLERTON DRIVE SHREVEPORT, LA 71107			TRADE PAYABLE				$804.97
ACCOUNT NO. JDE-1151396 s46708 WESTON, BENSHOOF, ROCHEFORT, RUBALCAVA PO BOX 51-3736 LOS ANGELES, CA 90051-3736			TRADE PAYABLE				$43,707.83
ACCOUNT NO. JDE-6135601 s54538 WESTPHAL REPORTING L L P 786 MAIN ST DUBUQUE, IA 52001			TRADE PAYABLE				($5,788.32)

Sheet no. 1299 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-585061 s48100 WESTQUIP /OKLAHOMA CITY 1901 SOUTH EAST 22ND STREET OKLAHOMA CITY, OK 73129			TRADE PAYABLE				$3,733.18
ACCOUNT NO. JDE-1179364 s48996 WESTQUIP INC 1901 S E 22ND ST OKLAHOMA CITY, OK 73129			TRADE PAYABLE				$1,600.00
ACCOUNT NO. JDE-476981 s49139 WESTQUIP ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$1,432.68
ACCOUNT NO. JDE-354634 s47132 WESTROCK BATTERY 601 LOGAN AVE WINNIPEG, MB R3A 0S6			TRADE PAYABLE				$13,201.67
ACCOUNT NO. JDE-5579859 s53838 WESTSIDE MOBIL FLEET REPAIR 12350 INKSTEN ROAD REDFORD, MI 48239			TRADE PAYABLE				$24.00
ACCOUNT NO. JDE-61612 s53123 WHATLEY OIL & AUTO PARTS COLUMBUS OPERATIONS PO BOX 1336 COLUMBUS, GA 31902			TRADE PAYABLE				$71.79
ACCOUNT NO. JDE-1639949 s52334 WHEATON TROPHY & ENGRAVING INC 107 W FRONT ST. BOX 910 WHEATON, IL 60189			TRADE PAYABLE				$149.45
ACCOUNT NO. JDE-1200223 s53597 WHEELER COUNTY FARM BUREAU PO BOX 667 ALAMO, GA 30411			TRADE PAYABLE				$39.12

Sheet no. 1300 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2665284 s54280 WHEELER HOMES INC RR #1 BOX 159 NEW MILFORD, PA 18834			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-5577191 s53534 WHIDDEN FLORIST, INC 425 W ROBERTSON STREET BRANDON, FL 33511			TRADE PAYABLE				$42.80
ACCOUNT NO. JDE-344903 s54456 WHITE & WHITE ATTORNEYS 116 S ROACH STREET JACKSON, MS 39201			TRADE PAYABLE				($479.96)
ACCOUNT NO. JDE-5570141 s50659 WHITE DIRECTORY PUBLISHERS, INC PO BOX 5168 BUFFALO, NY 14240-5168			TRADE PAYABLE				$476.00
ACCOUNT NO. JDE-6184322 s49066 WHITE DISTRIBUTION & SUPPLY, INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$1,513.38
ACCOUNT NO. JDE-6010365 s53041 WHITE EQUIPMENT CO. 9716 BERMUDA EL PASO, TX 79925			TRADE PAYABLE				$78.44
ACCOUNT NO. JDE-5736025 s49377 WHITE FRONT AUTOMOTIVE PARTS, INC 1151 EAST FRONT STREET RICHLANDS, VA 24641			TRADE PAYABLE				$1,180.12
ACCOUNT NO. JDE-1112602 s49811 WHITE J STEVEN, M.D, P.A PO BOX 650772 DALLAS, TX 75265 0772			TRADE PAYABLE				$865.81

Sheet no. 1301 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2648716 s48349 WHITE OAK DISPLAY & DESIGN 662 DITZ DR MANHEIM, PA 17545			TRADE PAYABLE				$2,912.21
ACCOUNT NO. JDE-6078731 s52009 WHITE TIRE DISTRIBUTORS 1513 SEIBEL DR., NE ATTN: DEBBIE ROANOKE, VA 24012			TRADE PAYABLE				$190.88
ACCOUNT NO. JDE-5555742 s48739 WHITE WAY LAUNDRY, INC PO BOX 6081 WALLINGFORD, CT 06492			TRADE PAYABLE				$2,035.71
ACCOUNT NO. JDE-1200231 s48804 WHITES CYCLE & MARINE 4917 HWY 58 N CHATANOOGA, TN 37416			TRADE PAYABLE				$1,911.45
ACCOUNT NO. JDE-2789367 s54084 WHITINGTON TRUCKS 259 WEBSTER ST MEMPHIS, TN 38101			TRADE PAYABLE				$9.81
ACCOUNT NO. JDE-2789375 s53359 WHITS AUTO PARTS RT 14 BOX 275 COOKEVILLE, TN 38501			TRADE PAYABLE				$53.69
ACCOUNT NO. JDE-22525 s47773 WHITTON TRUCK WASH PO BOX 7040 LONGVIEW, TX 75607			TRADE PAYABLE				$5,595.00
ACCOUNT NO. JDE-5571195 s49541 WHOLESALE BATTERIES INC PO BOX 5235 KANSAS CITY, KS 66119-0235			TRADE PAYABLE				$1,038.39

Sheet no. 1302 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2794502 s51765 WHOLESALE BATTERY SUPPLY 202 SPRING CREEK RD BAINBRIDGE, GA 31717			TRADE PAYABLE				$225.42
ACCOUNT NO. JDE-258693 s51422 WHOLESALE BATTERY 9266 MAMMOTH DR BATON ROUGE, LA 70814			TRADE PAYABLE				$290.00
ACCOUNT NO. JDE-2673989 s49653 WHOLESALE TOOL CO OKLAHOMA DIV PO BOX 68 WARREN, MI 48090			TRADE PAYABLE				$967.77
ACCOUNT NO. JDE-1519218 s53087 WI SCTF PO BOX 74400 MILWAUKEE, WI 53274 0400			TRADE PAYABLE				$75.00
ACCOUNT NO. JDE-6078642 s54069 WICHITA AIRPORT AUTHORITY 2173 AIR CARGO ROAD WICHITA, KS 67209			TRADE PAYABLE				$10.84
ACCOUNT NO. JDE-2747095 s51784 WICHITA BURNER 312 LAURA WICHITA, KS 67211 1517			TRADE PAYABLE				$223.64
ACCOUNT NO. JDE-6064611 s52297 WIDDIFIELDS TIRE 13410 1/2 MAGNOLIA AVE. BUENA VISTA, VA 24416			TRADE PAYABLE				$153.05
ACCOUNT NO. JDE-83264 s54253 WIDEMAN, THOMAS M. 10935 TERRA VISTA PKWY #265 RANCHO CUCAMONGA, CA 91730			TRADE PAYABLE				$0.01

Sheet no. 1303 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5546993 s52643 WIDNER SERVICE & C.R. BLANK PO BOX 1249 HELOTES, TX 78023 1249			TRADE PAYABLE				$113.27
ACCOUNT NO. JDE-1764248 s49072 WIEAND, ROSANN M 202 AMERICAN STREET WHITEHALL, PA 18052			TRADE PAYABLE				$1,505.02
ACCOUNT NO. JDE-1797411 s53785 WIEGERT, KYLE A. 2059 E. 16TH ST. FREMONT, NE 68025			TRADE PAYABLE				$26.95
ACCOUNT NO. JDE-1137447 s47351 WIESE MATERIAL HANDLING INC/ ST LOUIS PO BOX 503539 ST LOUIS, MO 63150-3539			TRADE PAYABLE				$9,474.64
ACCOUNT NO. JDE-319847 s51712 WIESE PLANNING & ENG. INC/ ST LOUIS PO BOX 60106 ST LOUIS, MO 63160			TRADE PAYABLE				$236.09
ACCOUNT NO. JDE-6158319 s53723 WIESE PLANNING & ENGINEERING ATTN: CATHLEEN BETTI 1200 N MAIN ST. EAST PEORIA, IL 61611			TRADE PAYABLE				$30.13
ACCOUNT NO. JDE-2794511 s52472 WIGGINS AUTO SUPPLY 116 W 15TH STREET PANAMA CITY, FL 32401			TRADE PAYABLE				$131.42
ACCOUNT NO. JDE-2772725 s49047 WILBERTS SERVICE STATION 2830 E AUSTIN GIDDINGS, TX 78942			TRADE PAYABLE				$1,539.34

Sheet no. 1304 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-22453 s52047 WILCON INDUSTRIES 2116 TROY AVENUE SO EL MONTE, CA 91733			TRADE PAYABLE				$185.76
ACCOUNT NO. JDE-2749541 s47516 WILDMAN,HARROLD,ALLEN & DIXON 225 W WACKER DR CHICAGO, IL 60606 1229			TRADE PAYABLE				$7,907.06
ACCOUNT NO. JDE-2816943 s48670 WILENTZ GOLMAN & SPITZER 90 WOODBRIDGE CENTER DR SUITE 900 BOX 10 WOODBRIDGE, NJ 07095 0958			TRADE PAYABLE				$2,160.00
ACCOUNT NO. JDE-1832175 s51968 WILKINSON COUNTY JUSTICE COURT PO BOX 40 WOODVILLE, MS 39669			TRADE PAYABLE				$197.07
ACCOUNT NO. JDE-5580569 s51917 WILLAMETTE WHEELER RD., NE PO BOX 1369 MOSES LAKE, WA 98837			TRADE PAYABLE				$202.01
ACCOUNT NO. JDE-256815 s50655 WILLCO BATTERY CO 2105 NW 15TH AVE MIAMI, FL 33142			TRADE PAYABLE				$477.68
ACCOUNT NO. JDE-882453 s51203 WILLIAM CAREY COLLEGE FINANCIAL AID OFFICE 498 TUSCAN AVE BOX 7 HATTIESBURG, MS 39440			TRADE PAYABLE				$334.00
ACCOUNT NO. JDE-5405859 s47184 WILLIAM JACOBS CORP 507 CROTON AVE CORTLANDT MANOR, NY 10567			TRADE PAYABLE				$12,150.00

Sheet no. 1305 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2680610 s47492 WILLIAM M MERCER INC PO BOX 13793 NEWARK, NJ 07188 0793			TRADE PAYABLE				$8,131.80
ACCOUNT NO. JDE-2661398 s47439 WILLIAM M MERCERS LIMITED 70 UNIVERSITY AVE TORONTO, ON M5J 2M4 CANADA			TRADE PAYABLE				$8,307.00
ACCOUNT NO. JDE-6054923 s52489 WILLIAM ROLAND 1310 CHURCH STREET READING, PA 19601			TRADE PAYABLE				$130.00
ACCOUNT NO. JDE-2794529 s54243 WILLIAM TRULL 1830 S SCALES ST REIDSVILLE, NC 27320			TRADE PAYABLE				$1.23
ACCOUNT NO. JDE-5729634 s51167 WILLIAMS AUTO PARTS 2837 AQUEDUCT ROAD SCHENECTADY, NY 12309			TRADE PAYABLE				$340.00
ACCOUNT NO. JDE-1230908 s52659 WILLIAMS COMMUNICATION SOLUTIONS 21398 NETWORK PLACE CHICAGO, IL 60673 1213			TRADE PAYABLE				$110.96
ACCOUNT NO. JDE-6209008 s53212 WILLIAMS GARAGE DOOR ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$64.95
ACCOUNT NO. JDE-5731161 s50581 WILLIAMS HARDWARE PO BOX 156 CLE ELUM, WA 98922			TRADE PAYABLE				$502.35

Sheet no. 1306 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-192840 s51568 WILLIAMS INDUSTRIAL SUPPLY PO BOX 3921 SEATTLE, WA 98124			TRADE PAYABLE				$263.15
ACCOUNT NO. JDE-5729685 s53946 WILLIAMS MOTOR CO 739 FRONT STREET BEREA, OH 44017			TRADE PAYABLE				$17.76
ACCOUNT NO. JDE-1839297 s51773 WILLIAMS, BRIDGET 13137 HWY 67 NORTH CLINTON, LA 70722			TRADE PAYABLE				$225.00
ACCOUNT NO. JDE-327919 s47316 WILLIS KNIGHTON MEDICAL CENTER ATTN: BILLING DEPT. PO BOX 32600 SHREVEPORT, LA 71130			TRADE PAYABLE				$9,882.22
ACCOUNT NO. JDE-327901 s47096 WILLIS KNIGHTON WORK KARE ATTN: BILLING DEPT. PO BOX 31600 SHREVEPORT, LA 71130			TRADE PAYABLE				$17,706.68
ACCOUNT NO. JDE-1645652 s50238 WILMAD/LABGLASS PO BOX 688 BUENA, NJ 08310			TRADE PAYABLE				$646.58
ACCOUNT NO. JDE-2789383 s54141 WILSON GENERAL MERCHANDISE 12012 COUNTY RD 42 FACKLER, AL 35746			TRADE PAYABLE				$5.79
ACCOUNT NO. JDE-2761954 s48703 WILSON PAPER CO 363 S KELLOGG ST PO BOX 1367 GALESBURG, IL 61402			TRADE PAYABLE				$2,099.47

Sheet no. 1307 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1873874 s48529 WILTON APARTMENTS INC 10625 PATTERSON AVE RICHMOND, VA 23233			TRADE PAYABLE				$2,499.14
ACCOUNT NO. JDE-2794537 s54218 WINCHESTER TIRE 1830 WINCHESTER MEMPHIS, TN 38116			TRADE PAYABLE				$2.01
ACCOUNT NO. JDE-2794553 s54235 WINDSOR AUTO ELECTRIC 1891 HWY 71 SOUTH MARIANNA, FL 32448			TRADE PAYABLE				$1.45
ACCOUNT NO. JDE-1727463 s50950 WINGRENS LANDSCAPE MAINTENANCE, INC 1050 W LILY CACHE LN BOLINGBROOK, IL 60440			TRADE PAYABLE				$389.20
ACCOUNT NO. JDE-2654577 s48294 WINGS LIFT TRUCK 317 N WINDSON ARLINGTON HEIGHTS, IL 60004			TRADE PAYABLE				$3,083.40
ACCOUNT NO. JDE-5572147 s48169 WINSKI BROTHERS 751 W. WASHINGTON STREET FRANKFORT, IN 46041			TRADE PAYABLE				$3,455.00
ACCOUNT NO. JDE-1819270 s50379 WINSTAR PO BOX 710952 COLUMBUS, OH 43271 0952			TRADE PAYABLE				$581.52
ACCOUNT NO. JDE-1873882 s48268 WINSTEAD BUILDING C/O STEPHEN C WOODARD C/O STEPHEN C WOODARD JR PO DRAWER 1960 SMITHFIELD, NC 27577			TRADE PAYABLE				$3,138.38

Sheet no. 1308 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5545034 s51080 WINTERPORT BOOT SHOP 264 STATE STREET TWIN CITY PLAZA BREWER, ME 04412-1547			TRADE PAYABLE				$360.00
ACCOUNT NO. JDE-2794561 s53808 WIREGRASS AUTO WAREHOUSE 210 W WASHINGTON ST PO BOX 2212 DOTHAN, AL 36302			TRADE PAYABLE				$25.17
ACCOUNT NO. JDE-2569276 s47591 WIRING BY WALL 3521 KUTZTOWN ROAD READING, PA 19605			TRADE PAYABLE				$7,051.57
ACCOUNT NO. JDE-40192 s50485 WIRTH GAS EQUIPMENT COMPANY PO BOX 3277 GLENDALE, CA 912210			TRADE PAYABLE				$540.50
ACCOUNT NO. JDE-6065631 s54510 WIRTZ MFG CO INC** PO BOX 5006 PORT HURON			TRADE PAYABLE				($2,065.04)
ACCOUNT NO. JDE-22154 s54681 WIRTZ MFG(V) PO BOX 5006 1105 24TH STREET PORT HURON, MI 48061-5006			TRADE PAYABLE				$99,917.92
ACCOUNT NO. JDE-2695441 s50179 WIRTZ MFG(WIRE) ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$670.48
ACCOUNT NO. JDE-305445 s51818 WISCONSIN LIFT TRUCK CORP BOX 68-9647 MILWAUKEE, WI 53268_9647			TRADE PAYABLE				$219.60

Sheet no. 1309 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1842411 s49345 WISCONSIN OCCUPATIONAL HEALTH LABORATORY WI STATE LABORATORY OF HYGIENE ACCOUNTS RECEIVABLE PO BOX 7996 MADISON, 53707-7996			TRADE PAYABLE				$1,212.00
ACCOUNT NO. JDE-2765091 s53078 WISCONSIN STATE TREASURER PO BOX 2114 MADISON, WI 53701			TRADE PAYABLE				$75.35
ACCOUNT NO. JDE-192006 s48443 WISE EL SANTO CO INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$2,671.77
ACCOUNT NO. JDE-2817217 s52359 WISEHEART, PAUL 850 S 11TH AVE LA GRANGE, IL 60525			TRADE PAYABLE				$146.44
ACCOUNT NO. JDE-6229885 s51475 WISEMANS CLOTHING & SHOES ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$280.00
ACCOUNT NO. JDE-1083688 s53850 WISNIEWSKI, MATTHEW J. 1808 W ARMITAGE AVE CHICAGO, IL 60622			TRADE PAYABLE				$23.00
ACCOUNT NO. JDE-2789391 s54105 WITZCO TRAILER INC 6101 S MCINTOSH RD SARASOTA, FL 34238			TRADE PAYABLE				$8.03
ACCOUNT NO. JDE-5571136 s52777 WJJL 920 UNION ROAD WEST SENECA, NY 14224			TRADE PAYABLE				$100.00

Sheet no. 1310 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6261199 s51506 WK PIERREMENTO HEALTH CENTER ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$275.00
ACCOUNT NO. JDE-6039459 s50652 WM OF THE INLAND EMPIRE ATTN: COLLECTION DEPT PO BOX 787 CORONA, CA 92878			TRADE PAYABLE				$479.20
ACCOUNT NO. JDE-1283410 s47135 WMA CONSULTING ENGINEERS LTD 815 S WABASH AVE CHICAGO, IL 60605			TRADE PAYABLE				$13,158.67
ACCOUNT NO. JDE-2687782 s47011 WOLDOFF ASSOC. LTD 301 OXFORD VALLEY ROAD SUITE 1106B YARDLEY, PA 19067 7706			TRADE PAYABLE				$21,250.00
ACCOUNT NO. JDE-6010402 s53526 WOLFEBORO POWER EQUIPMENT PO BOX 1137 WOLFEBORO, NH 03894			TRADE PAYABLE				$43.50
ACCOUNT NO. JDE-5582652 s49539 WOLTER INVESTMENT CO LLC BOX 0430 BROOKFIELD, WI 53008-0430			TRADE PAYABLE				$1,039.80
ACCOUNT NO. JDE-1190088 s54204 WOMBLE, GARY L. 2693 OLYMPIC VIEW DR CHINO HILLS, CA 91709			TRADE PAYABLE				$2.98
ACCOUNT NO. JDE-6080734 s49773 WOMEN IN BUSINESS & INDUSTRY 19454 VENTURA BLVD. TARZANA, CA 91356			TRADE PAYABLE				$895.00

Sheet no. 1311 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-338651 s47790 WONDERMATION, INC 2800 S. MAIN STREET SUITE C SANTA ANA, CA 92707			TRADE PAYABLE				$5,500.00
ACCOUNT NO. JDE-2794570 s51758 WOOD AUTO ELECTRIC 1216 MATHIS MONROE, GA 30655			TRADE PAYABLE				$227.10
ACCOUNT NO. JDE-6010664 s49600 WOOD BENDER & FUENTES LLP 760 PASEO CAMARILLO CAMARILLO, CA 93010			TRADE PAYABLE				$1,000.00
ACCOUNT NO. JDE-6235935 s52904 WOOD FASHION CLEANERS ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$89.95
ACCOUNT NO. JDE-6050105 s52758 WOOD RESOURCES CORP. 5821 RIVER ROAD AVONDALE, LA 70094			TRADE PAYABLE				$100.21
ACCOUNT NO. JDE-2620318 s51006 WOODARDS AUTO CENTER 139 N MAIN STREET PO BOX 845 NAHUNTA, GA 31553			TRADE PAYABLE				$375.00
ACCOUNT NO. JDE-5567225 s49686 WOODBURY AUTOMOTIVE WAREHOUSE ATTN: MICHAEL J. 145 ALBANY AVE AMITYVILLE, NY 11701			TRADE PAYABLE				$949.00
ACCOUNT NO. JDE-6161024 s48589 WOODBURY TIRE & AUTO CENTER / WOODBURY 1707 WEIR DR WOODBURY, MN 55125			TRADE PAYABLE				$2,347.42

Sheet no. 1312 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1734268 s54627 WOODLAKE/PARVIEW INVESTORS LLC ALTER ASSET MGMT AS AGENT 1980 SPRINGER DR LOMBARD, IL 60148			TRADE PAYABLE				$156,577.04
ACCOUNT NO. JDE-357093 s47130 WOODS ELECTRIC COMPANY/ PO BOX 2367 PO BOX 2367 SANTA FE SPRINGS, CA 90670-0367			TRADE PAYABLE				$13,244.00
ACCOUNT NO. JDE-2794588 s53541 WOODS OK TIRE HWY 78 WEST NEW ALBANY, MS 38652			TRADE PAYABLE				$42.44
ACCOUNT NO. JDE-2789404 s53616 WOODS TIRE STORE INC 305 W BANKHEAD ST PO BOX 240 NEW ALBANY, MS 38652			TRADE PAYABLE				$37.87
ACCOUNT NO. JDE-1737864 s48503 WOODS, ROGERS & HAZLEGROVE PO BOX 14125 ROANOKE, VA 24038 4125			TRADE PAYABLE				$2,549.00
ACCOUNT NO. JDE-2717478 s46620 WOODWARD MARKETING LLC PO BOX 847311 DALLAS, TX 75284-7311			TRADE PAYABLE				$63,522.53
ACCOUNT NO. JDE-55319 s48945 WOODY BUTTS 3451 DALWORTH ARLINGTON, TX 76011			TRADE PAYABLE				$1,667.55
ACCOUNT NO. JDE-282191 s47857 WOPAC CONSTRUCTION PO BOX 116740 CARROLLTON, TX 75011-6740			TRADE PAYABLE				$4,817.13

Sheet no. 1313 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5573537 s51813 WORKERS COMP CTR - GGI/PGH PO BOX 198864 ATLANTA, GA 30384 8864			TRADE PAYABLE				$220.00
ACCOUNT NO. JDE-2697585 s54544 WORKERS COMPENSATION BUREAU POLICYHOLDER SERVICES DIV. 500 E FRONT AVE BISMARK, ND 58504 5685			TRADE PAYABLE				($7,654.73)
ACCOUNT NO. JDE-1640018 s53488 WORKING RX PO BOX 71546 SALT LAKE CITY, UT 84171 0546			TRADE PAYABLE				$45.22
ACCOUNT NO. JDE-1239259 s51270 WORLD DATA PUBLISHERS 178 WEST SERVICE ROAD CHAMPLAIN, NY 12919			TRADE PAYABLE				$319.90
ACCOUNT NO. JDE-348971 s51800 WORLD MAGNETICS COMPANY/ PO BOX 44172 PO BOX 44172 DETROIT, MI 48244-4172			TRADE PAYABLE				$221.03
ACCOUNT NO. JDE-6190343 s49380 WORLD WIDE CUSTOMS BROKERS LTD PO BOX 2338, STATION M CALGARY, AB T2P 2M6			TRADE PAYABLE				$1,175.39
ACCOUNT NO. JDE-913416 s52376 WORLDCOM ADVANCED NETWORKS INC DEPT L-390 COLUMBUS, OH 43260			TRADE PAYABLE				$143.30
ACCOUNT NO. JDE-6194846 s52465 WORLDCOM WIRELESS PO BOX 259 NEWARK, NJ 07101-0259			TRADE PAYABLE				$132.20

Sheet no. 1314 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2617821 s47674 WORLDCOM PAYMENTS PROCESSING CENTER PO BOX 85080 RICHMOND, VA 23285 4100			TRADE PAYABLE				$6,346.34
ACCOUNT NO. JDE-6050308 s49431 WORLDCOM PO BOX 93372 CHICAGO, IL 60673			TRADE PAYABLE				$1,122.81
ACCOUNT NO. JDE-5559508 s52191 WORLDWIDE AUTO PARTS 1271 MORENA BLVD. SAN DIEGO, CA 92110			TRADE PAYABLE				$168.36
ACCOUNT NO. JDE-2849331 s47879 WORLDWIDE BATTERY CO.INC PO BOX 2070 ANDERSON, IN 46018 2070			TRADE PAYABLE				$4,715.80
ACCOUNT NO. JDE-983369 s46522 WORLDWIDE DEDICATED SERVICES PO BOX 34276 LOUISVILLE, KY 40258			TRADE PAYABLE				$1,330,876.80
ACCOUNT NO. JDE-1035942 s54596 WORLDWIDE DEDICATED 990 HAMMOND DR SUITE 250 ATLANTA, GA 30328			TRADE PAYABLE				$209,988.94
ACCOUNT NO. JDE-346263 s47542 WORLDWIDE LOGISTICS ACCTG DEPT PO BOX 34276 LOUISVILLE, KY 40232-4276			TRADE PAYABLE				$7,533.59
ACCOUNT NO. JDE-90253 s54323 WRIGHT, CALVIN 314 WYNNFIELD ESTATES DR ROSWELL, GA 30075			TRADE PAYABLE				($13.38)

Sheet no. 1315 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5702984 s53234 WRIGHT, JOSEPH D. 4022 W MONTE CRISTO AVE. PHOENIX, AZ 85053			TRADE PAYABLE				$63.55
ACCOUNT NO. JDE-6230325 s52729 WRIGHT-WAY COMMERCIAL DIPOSAL, LLC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$103.32
ACCOUNT NO. JDE-2608554 s49928 WRLD-FM BOOMER 95.3 1353 13TH AVENUE GEORGIA, GA 31901			TRADE PAYABLE				$800.00
ACCOUNT NO. JDE-2569989 s52848 WRRENS 717 6TH AVE NORTH BIRMINGHAM, AL 35203			TRADE PAYABLE				$94.00
ACCOUNT NO. JDE-2737372 s47686 WRS NORTH AMERICA RESOURCE GROUP PO BOX 13540 NEWARK, NJ 07188 0540			TRADE PAYABLE				$6,184.08
ACCOUNT NO. JDE-192153 s46922 WURZBURG BROTHERS INC PO BOX 710 MEMPHIS, TN 38101 0710			TRADE PAYABLE				$13,740.57
ACCOUNT NO. JDE-5544066 s53108 WV PARKWAYS ECONOMIC DEVELOP & TOURISM PO BOX 1469 CHARLESTON, WV 25325			TRADE PAYABLE				$73.50
ACCOUNT NO. JDE-5544162 s53819 WV STATE EMERGENCY RESPONSE COM STATE CAPITOL BUILDING ROOMEB-80 CHARLESTON, WV 25305			TRADE PAYABLE				$25.00

Sheet no. 1316 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5544226 s53524 WV-AMERICAN WATER COMPANY PO BOX 3941 CHARLESTON, WV 25339			TRADE PAYABLE				$43.70
ACCOUNT NO. JDE-2784232 s53259 WVHCS-HOSPITAL PO BOX 1618 KINGSTOWN, PA 18640			TRADE PAYABLE				$62.00
ACCOUNT NO. JDE-2613492 s47100 WW GRAINGER /033 815330725 DEPT 033 815330725 PALATINE, IL 60038			TRADE PAYABLE				$17,508.30
ACCOUNT NO. JDE-5566695 s51831 WW GRAINGER INC DEPT 545-837354125 PALATINE, IL 60038-0001			TRADE PAYABLE				$217.18
ACCOUNT NO. JDE-6217219 s52731 WW GRAINGER ADDRESS UNAVAILABLE AT TIME OF FILING			TRADE PAYABLE				$103.16
ACCOUNT NO. JDE-5405980 s52314 WW GRAINGER DEPT 480-838674711 PALATINE, IL 60038-0001			TRADE PAYABLE				$150.20
ACCOUNT NO. JDE-5541316 s50742 WW GRAINGER DEPT 521-835652173 PALATINE, IL 60038-0001			TRADE PAYABLE				$448.43
ACCOUNT NO. JDE-5404215 s50706 WW GRAINGER, INC/561-839780012 DEPT. 561-839780012 PALATINE, IL 60038			TRADE PAYABLE				$458.89
ACCOUNT NO. JDE-262351 s54104 WW GRAINGER/192-845004928 DEPT 192-845004928 PALATINE, IL 60038-0001			TRADE PAYABLE				$8.24

Sheet no. 1317 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-23561 s46836 WW GRAINGER/DEPT 85281108762-6 DEPT 8528118762-6 PALATINE, IL 60038-0001			TRADE PAYABLE				$26,392.80
ACCOUNT NO. JDE-977559 s51245 WYANDOTTE ALARM COMPANY 1409 OAK STREET WYANDOTTE, MI 48192			TRADE PAYABLE				$324.16
ACCOUNT NO. JDE-1194038 s50089 WYLE LABORATORIES INC PO BOX 2153 DEPT 3500 BIRMINGHAM, AL 35287 3500			TRADE PAYABLE				$712.00
ACCOUNT NO. JDE-1009998 s46754 WYNDHAM PEACHTREE CONFERENCE CENTER 2443 HWY 54 WEST PEACHTREE CITY, GA 30269			TRADE PAYABLE				$35,119.64
ACCOUNT NO. JDE-311992 s49033 X PRESS PRINTING 1520 13THE AVENUE COLUMBUS, GA 31901-1949			TRADE PAYABLE				$1,551.78
ACCOUNT NO. JDE-2623658 s47653 XCEL ENERGY PO BOX 9477 MINNEAPOLIS, MN 55484-9477			TRADE PAYABLE				$6,516.02
ACCOUNT NO. JDE-343804 s47957 XEROX CANADA LTD PO BOX 4539 STATION A TORONTO, ON M5W 4P5 CANADA			TRADE PAYABLE				$4,312.31
ACCOUNT NO. JDE-1198696 s51987 XEROX CORP OMNIFAX DIV PO BOX 676772 DALLAS, TX 75267-6772			TRADE PAYABLE				$195.00

Sheet no. 1318 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-294627 s50068 XEROX CORP PO BOX 650361 DALLAS, TX 75265-0361			TRADE PAYABLE				$722.00
ACCOUNT NO. JDE-1187268 s47349 XEROX CORP PO BOX 802555 CHICAGO, IL 60680-2555			TRADE PAYABLE				$9,498.02
ACCOUNT NO. JDE-5700401 s48286 XEROX CORP PO BOX 802567 CHICAGO, IL 60680-2567			TRADE PAYABLE				$3,092.00
ACCOUNT NO. JDE-2751545 s50125 XEROX CORP PO BOX 802618 CHICAGO, IL 60680 2618			TRADE PAYABLE				$692.31
ACCOUNT NO. JDE-192330 s48242 XEROX CORP PO BOX 827598 PHILADELPHIA, PA 19101			TRADE PAYABLE				$3,200.99
ACCOUNT NO. JDE-6056582 s50236 XESYSTEMS, INC C/O PNC BANK PO BOX 828137 PHILADELPHIA, PA 19182			TRADE PAYABLE				$647.35
ACCOUNT NO. JDE-1228824 s49322 XKLEN CORP 6214 BEVERLY HILLS HOUSTON, TX 77057			TRADE PAYABLE				$1,235.00
ACCOUNT NO. JDE-5693820 s50564 X-L MOTEL US 6-34 & 281 WEST HASTINGS, NE 68901			TRADE PAYABLE				$507.30

Sheet no. 1319 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5567233 s52612 XL PRODUCTS 2029 NINTH AVE RONKONKOMA, NY 11779			TRADE PAYABLE				$116.22
ACCOUNT NO. JDE-1817581 s49059 XO COMMUNICATIONS PO BOX 828618 PHILADELPHIA, PA 19182 8618			TRADE PAYABLE				$1,524.12
ACCOUNT NO. JDE-2796276 s49166 XPECT FIRST AID / FT. SMITH 8100 HWY 45 SOUTH FORT SMITH, AR 72916			TRADE PAYABLE				$1,400.62
ACCOUNT NO. JDE-6062915 s52295 XPECT FIRST AID 276 CAHABA VALLEY PKWY PELHAM, AL 35124			TRADE PAYABLE				$153.22
ACCOUNT NO. JDE-5558644 s50760 XPECT FIRST AID ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$442.89
ACCOUNT NO. JDE-19043 s51579 XPECT FIRST AID PO BOX 5735 MERIDIAN, MS 39302-5735			TRADE PAYABLE				$261.16
ACCOUNT NO. JDE-2617611 s52662 XPECT FIRST AID PO BOX 867 LAWRENCEVILLE, GA 30046 0867			TRADE PAYABLE				$110.56
ACCOUNT NO. JDE-2782085 s52339 XPECT FIRST AID/MAPLE GROVE 11500 95TH AVENUE N MAPLE GROVE, MN 55369			TRADE PAYABLE				$149.00

Sheet no. 1320 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-6058799 s49106 XPECTIT INC PO BOX 1308 501 NEW FRANKLIN ROAD LAGRANGE, GA 30241			TRADE PAYABLE				$1,468.95
ACCOUNT NO. JDE-1065720 s48322 XPEDEX/KANSAS 1901 E 119 ST OLATHE, KS 66061			TRADE PAYABLE				$3,005.46
ACCOUNT NO. JDE-1874201 s48782 XPEDX 2250 ALAHARO PLACE HONOLULU, HI 96819 2211			TRADE PAYABLE				$1,960.00
ACCOUNT NO. JDE-337279 s48733 XPEDX FILE #82396 LOS ANGELES, CA 90074-2396			TRADE PAYABLE				$2,047.09
ACCOUNT NO. JDE-2673997 s48145 XPEDX PO BOX 502662 ST LOUIS, MO 63150-2662			TRADE PAYABLE				$3,551.10
ACCOUNT NO. JDE-6192584 s50687 XPEDX PO BOX 951407 DALLAS, TX 75395 1407			TRADE PAYABLE				$466.55
ACCOUNT NO. JDE-1003676 s46877 XPEDX/ ST LOUIS MO PO BOX 502716 ST LOUIS, MO 63150 2716			TRADE PAYABLE				$15,162.50
ACCOUNT NO. JDE-2613732 s49739 XPEDX/CHARLOTTE PO BOX 905577 CHARLOTTE, NC 28290			TRADE PAYABLE				$922.94

Sheet no. 1321 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-988021 s46868 XPEDX/DALLAS PO BOX 844868 DALLAS, TX 75284 4868			TRADE PAYABLE				$15,592.05
ACCOUNT NO. JDE-6056662 s52054 X-PRESS LIFT SERVICE INC 216 DICKSON STREET DURYEA, PA 18642			TRADE PAYABLE				$184.82
ACCOUNT NO. JDE-21805 s47174 XTRA LEASE PO BOX 99262 CHICAGO, IL 60693-9262			TRADE PAYABLE				$12,326.68
ACCOUNT NO. JDE-127925 s50497 XYONICZ CORP 6754 MARTIN STREET ROME, NY 13440			TRADE PAYABLE				$536.14
ACCOUNT NO. JDE-219900 s46542 YACHT BATTERY CO LTD C/O ANZ BANK RM NO. 5F-1 NO. 212 SEC. 3, BA-DER ROAD TAIPAI, TAIWAN R.O			TRADE PAYABLE				$402,563.48
ACCOUNT NO. JDE-298441 s49680 YALE CAROLINAS INC ATTN: JOE WHEELER PO BOX 32457 CHARLOTTE, NC 28232			TRADE PAYABLE				$951.61
ACCOUNT NO. JDE-5582679 s50850 YALE EQUIPMENT & SERVICES / MILWAUKEE BIN 176 MILWAUKEE, WI 53288-0176			TRADE PAYABLE				$415.40
ACCOUNT NO. JDE-300505 s49455 YALE INDUSTRIAL TRUCKS GULF/ATLANTIC PO BOX 915114 ORLANDO, FL 32891-5114			TRADE PAYABLE				$1,106.40

Sheet no. 1322 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2622882 s51497 YALE MATERIALS HANDLING GAMMON INC 2918 E BLAINE SPRINGFIELD, MO 65803			TRADE PAYABLE				$276.26
ACCOUNT NO. JDE-2695942 s47446 YALE MATERIALS HANDLING-MINNESOTA INC BOX 88888 ` MILWAUKEE, WI 53288 0888			TRADE PAYABLE				$5,043.76
ACCOUNT NO. JDE-2749171 s49174 YALE PACIFIC INC PO BOX 7685 FREMONT, CA 94537 7685			TRADE PAYABLE				$1,394.87
ACCOUNT NO. JDE-18243 s47665 YALE-CHASE MATERIALS HANDLING INC PO BOX 1231 2615 PELLISSIER PLACE CITY OF INDUSTRY, CA 91749			TRADE PAYABLE				$6,436.92
ACCOUNT NO. JDE-1694825 s52546 YAMAHA GOLF CART CO 1000 HWY 34 NEWNAN, GA 30265			TRADE PAYABLE				$124.00
ACCOUNT NO. JDE-6065649 s48336 YARD TRUCK SPECIALISTS INC PO BOX 421 BENSALEM, PA 19020			TRADE PAYABLE				$2,958.17
ACCOUNT NO. JDE-65541 s49365 YARDNEY WATER MANAGEMENT 6666 OBX SPRING BLVD RIVERSIDE, CA 62507			TRADE PAYABLE				$1,194.39
ACCOUNT NO. JDE-2721362 s49644 YARNELL SECURITY SYSTEMS 131 ELMWOOD ROAD LANCASTER, PA 17602			TRADE PAYABLE				$975.00

Sheet no. 1323 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-68566 s49830 YATES ELECTRIC CO INC 1401 BURLINGTON NORTH KANSAS CITY, MO 64116-4091			TRADE PAYABLE				$855.98
ACCOUNT NO. JDE-2613450 s46867 YEAGER SUPPLY INC 1440 N 6TH ST PO BOX 1177 READING, 19603			TRADE PAYABLE				$15,664.49
ACCOUNT NO. JDE-18260 s51919 YELLOW FREIGHT SYSTEM INC PO BOX 100299 PASADENA, CA 91189-0299			TRADE PAYABLE				$201.86
ACCOUNT NO. JDE-21629 s52206 YELLOW FREIGHT SYSTEM INC/CHARLOTTE PO BOX 905175 CHARLOTTE, NC 28290-5175			TRADE PAYABLE				$166.38
ACCOUNT NO. JDE-6010621 s52541 YELLOW PAGE DIRECTORY SERVICES PO BOX 411450 MELBOURNE, FL 32941 1450			TRADE PAYABLE				$124.50
ACCOUNT NO. JDE-1813581 s52110 YELLOW PAGES INC / PORTLAND CORPORATE BILLING CENTER PO BOX 9950 ANAHEIM, CA 92812			TRADE PAYABLE				$179.00
ACCOUNT NO. JDE-5567516 s50205 YELLOW PAGES INC PO BOX 60007 ANAHEIM, CA 98212-6007			TRADE PAYABLE				$658.00
ACCOUNT NO. JDE-357376 s52109 YELLOW PAGES INC/ATLANTA PO BOX 161088 ATLANTA, GA 30321			TRADE PAYABLE				$179.00

Sheet no. 1324 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5561536 s50181 YELLOWSTONE VALLEY ELECTRIC PO BOX 249 HUNTLEY, MT 59037			TRADE PAYABLE				$669.60
ACCOUNT NO. JDE-2794596 s54143 YERTON LEASING & AUTO 1002 E MAIN ST LAKELAND, FL 33801			TRADE PAYABLE				$5.58
ACCOUNT NO. JDE-2837550 s51266 YODERS HEATING SERVICE INC 3671 MOUNTAIN RD HAMBURG, PA 19526			TRADE PAYABLE				$320.95
ACCOUNT NO. JDE-354546 s47904 YOH SCIENTIFIC DEPT. AT. 40151 ATLANTA, GA 31192-0151			TRADE PAYABLE				$4,579.56
ACCOUNT NO. JDE-6065665 s49021 YOKOGAWA CORP OF AMERICA PO BOX 905411 CHARLOTTE NC			TRADE PAYABLE				$1,567.45
ACCOUNT NO. JDE-2674009 s46648 YORK MOLD INC 3865 N GEORGE STREET MANCHESTER, PA 17345			TRADE PAYABLE				$54,914.09
ACCOUNT NO. JDE-5576949 s51795 YORK WASTE DISPOSAL inc PO BOX 9001837 LOUISVILLE, KY 40290-1837			TRADE PAYABLE				$221.55
ACCOUNT NO. JDE-129138 s50620 YORKVILLE BATTERY INC 126 WHITESBORO STREET YORKVILLE, NY 13495			TRADE PAYABLE				$490.33
ACCOUNT NO. JDE-6137569 s54552 YOUNG PLUMBING & HEATING CO PO BOX 1077 WATERLOO, IA 50704			TRADE PAYABLE				($12,860.00)

Sheet no. 1325 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1856361 s53697 YOUNGES TRUCK CENTER 829 N BELL SAN ANGELO, TX 76903			TRADE PAYABLE				$32.00
ACCOUNT NO. JDE-205786 s48906 YOUNGS DISCOUNT BATTERY 1023 TEXAS AVENUE SHREVEPORT, LA 71101			TRADE PAYABLE				$1,728.00
ACCOUNT NO. JDE-68152 s46852 YOUNGS SHEET METAL INC 2601 W SHAWNEE MUSKOGEE, OK 74401			TRADE PAYABLE				$16,203.34
ACCOUNT NO. JDE-2657621 s51604 YOUR PUMP OF TEXAS INC PO BOX 3547 LONGVIEW, TX 75606			TRADE PAYABLE				$256.89
ACCOUNT NO. JDE-5578080 s54589 YUASA BATTERY INC PO BOX 891901 DALLAS, TX 75389			TRADE PAYABLE				$222,931.50
ACCOUNT NO. JDE-2613476 s54279 YUASA EXIDE BATTERY PO BOX 891901 DALLAS, TX 75389-1901			TRADE PAYABLE				$0.00
ACCOUNT NO. JDE-2784849 s53594 YUASA, INC 7521 BRUSH HILL RD BURRIDGE, IL 60521			TRADE PAYABLE				$39.31
ACCOUNT NO. JDE-1031790 s48412 YUASA, INC PO BOX 14145 READING, PA 19512-4145			TRADE PAYABLE				$2,742.90
ACCOUNT NO. JDE-2696056 s46717 YUKTI SOFTECH INC PO BOX 93624 ATLANTA, GA 30377			TRADE PAYABLE				$42,088.00

Sheet no. 1326 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2721611 s54575 YUMASAN CO LTD OFFICE NO 150 YU MING DISTRICT KAOHSIUNG TAIWAN ROC			TRADE PAYABLE				($97,373.00)
ACCOUNT NO. JDE-2567406 s46822 YUNKER INDUSTRIES INC DEPT 4000 PO BOX 2088 MILWAUKEE, WI 53201 2088			TRADE PAYABLE				$27,892.19
ACCOUNT NO. JDE-286441 s49921 YUSHIN AMERICA 35 KENNEY DR CRANSTON, RI 02920			TRADE PAYABLE				$803.73
ACCOUNT NO. JDE-1806313 s47990 ZAHAN, KIM N. 6 BRIAR RD. WAYNE, PA 19087			TRADE PAYABLE				$4,150.00
ACCOUNT NO. JDE-253278 s52886 ZAUNER, BRIAN R. 834 WHITNEY DRIVE APPLE VALLEY, MN 55124			TRADE PAYABLE				$90.94
ACCOUNT NO. JDE-2720845 s49461 ZEB MACHINE CO 5805 LEESPORT AVE READING, PA 19605-9201			TRADE PAYABLE				$1,104.00
ACCOUNT NO. JDE-360356 s53595 ZEE MEDICAL CO/ ST LOUIS 1044 PERSHALL ROAD ST LOUIS, MO 63137			TRADE PAYABLE				$39.25
ACCOUNT NO. JDE-5693862 s53963 ZEE MEDICAL INC PO BOX 4603 SC #134 CHESTERFIELD, MO 63006			TRADE PAYABLE				$16.78

Sheet no. 1327 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2825292 s52965 ZEE MEDICAL INC/SAN ANTONIO 5419 BREWSTER SAN ANTONIO, TX 78233			TRADE PAYABLE				$84.10
ACCOUNT NO. JDE-2645478 s52324 ZEE MEDICAL INC/WHITTIER 2845 S WORKMAN MILL ROAD PO BOX 550 - SC # 133 WHITTIER, CA 90608-0550			TRADE PAYABLE				$150.00
ACCOUNT NO. JDE-21451 s53184 ZEE MEDICAL SERVICE CO 2429 WALNUT RIDGE DALLAS, TX 75229			TRADE PAYABLE				$67.15
ACCOUNT NO. JDE-5582724 s52946 ZEE MEDICAL SERVICE CO/ELMHURST 501 W. LAKE STREET SUITE 200 ELMHURST, IL 60126			TRADE PAYABLE				$86.09
ACCOUNT NO. JDE-5572201 s51359 ZEE MEDICAL SERVICE 5360 W 84TH STREET INDIANAPOLIS, IN 46268-1517			TRADE PAYABLE				$302.18
ACCOUNT NO. JDE-2855467 s52974 ZEE MEDICAL SERVICE BOX 1647 WILLIAMSVILLE, NY 14231			TRADE PAYABLE				$83.75
ACCOUNT NO. JDE-6045533 s53865 ZEE MEDICAL SERVICE/ MISSOULA PO BOX 4805 MISSOULA, MT 59806			TRADE PAYABLE				$21.95
ACCOUNT NO. JDE-2613741 s47476 ZEE MEDICAL SERVICE/READING 2745B LEISCZS ROAD READING, PA 19605			TRADE PAYABLE				$4,910.89

Sheet no. 1328 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-5545122 s53136 ZEE MEDICAL SERVICES PO BOX 8310 FARGO, ND 58109-8310			TRADE PAYABLE				$70.82
ACCOUNT NO. JDE-2718201 s50436 ZEE MEDICAL PO BOX 1210 - S.C.#134 INDIAN TRAIL, NC 28079			TRADE PAYABLE				$558.54
ACCOUNT NO. JDE-166810 s51649 ZEE MEDICAL/HOLLYWOOD PO BOX 5620 HOLLYWOOD, FL 33083			TRADE PAYABLE				$248.28
ACCOUNT NO. JDE-5703127 s52411 ZEE SERVICE CO 2748 CAVANAGH CT HAYWARD, CA 94545			TRADE PAYABLE				$139.28
ACCOUNT NO. JDE-5402551 s54033 ZEE SERVICE CO PO BOX 65753 WEST DES MOINES, IA 50265-0753			TRADE PAYABLE				$12.98
ACCOUNT NO. JDE-444939 s49077 ZEKES CHARTER PO BOX 1929 ORANGE BEACH, AL 36561			TRADE PAYABLE				$1,500.00
ACCOUNT NO. JDE-347661 s50705 ZENITH EQUIPMENT COMPANY PO BOX 4287 RANCHO CUCAMONGA, CA 91729			TRADE PAYABLE				$459.75
ACCOUNT NO. JDE-192575 s51979 ZEP MANUFACTURING COMPANY/MARYLAND HGTS PO BOX 1449 MARYLAND HEIGHTS, MO 63043			TRADE PAYABLE				$195.76

Sheet no. 1329 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-2645427 s51101 ZEP MFG CO 21019 77 AVE SOUTH KENT, WA 98032-1360			TRADE PAYABLE				$355.87
ACCOUNT NO. JDE-192591 s49798 ZEP MFG CO ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE				$876.70
ACCOUNT NO. JDE-2866174 s50918 ZEP MFG CO BOX 382012 PITTSBURGH, PA 15250			TRADE PAYABLE				$398.89
ACCOUNT NO. JDE-2632247 s52026 ZEP MFG CO DEPT 0905 PO BOX 120001 DALLAS, TX 75912 0905			TRADE PAYABLE				$188.66
ACCOUNT NO. JDE-55132 s49452 ZEP MFG CO DEPT. LA21294 PASADENA, CA 91185-1294			TRADE PAYABLE				$1,108.41
ACCOUNT NO. JDE-166828 s50085 ZEP MFG CO PO BOX 19599 ATLANTA, GA 30325			TRADE PAYABLE				$713.51
ACCOUNT NO. JDE-166844 s49351 ZEP MFG CO PO BOX 530737 ATLANTA, GA 30353-0737			TRADE PAYABLE				$1,202.51
ACCOUNT NO. JDE-927631 s48689 ZEP MFG CO PO BOX CH 10697 PALATINE, IL 60055-0697			TRADE PAYABLE				$2,116.97

Sheet no. 1330 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-345973 s50508 ZEPHYR HILLS SPRING WATER CO PO BOX 52214 PHOENIX, AZ 85072-2214			TRADE PAYABLE				$530.90
ACCOUNT NO. JDE-1166766 s47454 ZEVNIK HORTON GUIBORD MCGOVERN PALMER & FOGNANI CLIENT FUNDS ACCOUNT 77 WEST WACKER DRIVE THIRTY THIRD FLOOR CHICAGO, IL 60601			TRADE PAYABLE				$5,000.00
ACCOUNT NO. JDE-336444 s54423 ZIEMER, JEFFREY M. 1531 SUNRIDGE DR. BOURBONNAIS, IL 60914			TRADE PAYABLE				($240.52)
ACCOUNT NO. JDE-6117891 s53273 ZIGS OUTDOOR POWER 8 SOUTH MAIN STREET ALTAMONT, IL 62411			TRADE PAYABLE				$60.56
ACCOUNT NO. JDE-332902 s47797 ZIMMERMAN INC PO BOX 1721 SHREVEPORT, LA 71166			TRADE PAYABLE				$5,464.81
ACCOUNT NO. JDE-1873786 s49239 ZIMPRICH, MATT 2008 N GRANDVIEW LANE BISMARCK, ND 58501			TRADE PAYABLE				$1,330.00
ACCOUNT NO. JDE-309500 s50864 ZINK SAFETY CORP PO BOX 15004 LITTLE ROCK, AR 72231			TRADE PAYABLE				$410.29
ACCOUNT NO. JDE-6058721 s51606 ZIP411NET 40 PLACE DU COMMERCE CP 63059 VERDUN, QC H3E 1V6 CANADA			TRADE PAYABLE				$256.16

Sheet no. 1331 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JDE-1438768 s50718 ZONE TELECOM INC PO BOX 6022 BELLMAWR, NJ 08099 6022			TRADE PAYABLE				$455.32
ACCOUNT NO. JDE-93438 s53427 ZUCKERMAN, GREGORY L. 15 OVERLOOK CIRCLE ROYERSFORD, PA 19468			TRADE PAYABLE				$49.83
ACCOUNT NO. JDE-2685701 s46953 ZURICH INSURANCE CO PO BOX 7247 7105 PHILADELPHIA, PA 19170 7105			TRADE PAYABLE				$24,744.34
ACCOUNT NO. JDE-1528448 s46550 ZURICH US 135 S LASALLE DEPT. 8745 CHICAGO, IL 60674-8745			TRADE PAYABLE				$362,708.07
ACCOUNT NO. JDE-192621 s47371 ZURICH-AMERICAN INSURANCE CO PO BOX 96520 CHICAGO, IL 60693			TRADE PAYABLE				$9,143.97
ACCOUNT NO. s28932 ABC COKE A DIV OF DRUMMOND CO INC ATTN: JOHN M PEARSON, PRES PO BOX 10246 BIRMINGHAM, AL 35202			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$18,235.76
ACCOUNT NO. s28933 ACL 8901 W. LINCOLN AVE WEST ALLIS, WI 53227			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$8,537.67
ACCOUNT NO. s28934 ADVANCED OFFICE SYSTEMS 11434 INDUSTRIPLEX BLVD BATON ROUGE, LA 70809			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$210.11

Sheet no. 1332 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28935 AIR QUALITY, LA DEPT OF ENVIRONMENTAL QUALITY ATTN: FISCAL SERVICES DIV PO BOX 82281 BATON ROUGE, LA 70884			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,436.00
ACCOUNT NO. s28936 AIRGAS-GULF STATES INC PO BOX 532625 ATLANTA, GA 30353			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$637.95
ACCOUNT NO. s28937 ALCIATORE INC PO BOX 24500 NEW ORLEANS, LA 70184			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$674.48
ACCOUNT NO. s28938 ALFORD SAFE & LOCK CO INC 1758 GOVERNMENT STREET BATON ROUGE, LA 70802			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$27.63
ACCOUNT NO. s28939 ALLOMETRICS INC PO BOX 15825 BATON ROUGE, LA 70895			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$460.01
ACCOUNT NO. s28940 AMERICA CITADEL GUARD PO BOX 1827 LAKE CHARLES, LA 70602			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$7,043.53
ACCOUNT NO. s28941 AMERICAN MINERALS INC PO BOX 116357 ATLANTA, GA 30368			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$9,746.00
ACCOUNT NO. s28942 AMERICAN OCCUPATIONAL HEALTHCARE 170 MCGEHEE DR BATON ROUGE, LA 70815			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$20.00

Sheet no. 1333 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28943 APOLLO ENTERPRISES WORKERS COMPENSATION DIV PO BOX 4739 SAN DIMAS, CA 91773			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$312.12
ACCOUNT NO. s28944 ARBILL GLOVE & SAFETY PRODUCTS PO BOX 820542 PHILADELPHIA, PA 19182			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$15,747.20
ACCOUNT NO. s28945 ASCENSION FASTENERS PO BOX 970 GONZALES, LA 70707			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$682.78
ACCOUNT NO. s28946 ASPEN CORPORATE IDENTITY GROUP 785 GODDARD COURT ALPHARETTA, GA 30005			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,297.69
ACCOUNT NO. s28947 ASTRO PRODUCTS PO BOX 123 HWY 92 MILTON, LA 70558			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$152.51
ACCOUNT NO. s28948 AUTO CHLOR SYSTEM PO BOX 13588 NEW ORLEANS, LA 70185			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$595.95
ACCOUNT NO. s28951 AWC COATINGS INC PO BOX 4147 BATON ROUGE, LA 70821			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$748.37
ACCOUNT NO. s28952 AWC INC PO BOX 62850 NEW ORLEANS, LA 70162			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,180.02

Sheet no. 1334 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28953 B&C ELECTRIC INC 6325 AIRLINE HWY BATON ROUGE, LA 70805			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$4,204.71
ACCOUNT NO. s28954 B&H AIR TOOLS INC 6938 EXCHEQUER DR BATON ROUGE, LA 70809			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,140.23
ACCOUNT NO. s28955 BAKER PRINTING COMPANY PO BOX 450 BAKER, LA 70714			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,144.50
ACCOUNT NO. s28966 BAKER TRUE VALUE HARDWARE 6655 LAVEY LANE BAKER, LA 70714			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$460.33
ACCOUNT NO. s28967 BAKER UTILITIES PO BOX 707 BAKER, LA 70704			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$92.16
ACCOUNT NO. s28970 BATON INDUSTRIES INC 5319 GROOM ROAD PO BOX 26 BAKER, LA 70714			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$217.78
ACCOUNT NO. s28968 BATON ROUGE COCA-COLA BOTTLING CO 10000 DAWNADELE AVE BATON ROUGE, LA 70809			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,231.79
ACCOUNT NO. s28971 BAYOU PEST CONTROL 15384 FRENCHTOWN ROAD BATON ROUGE, LA 70739			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$250.00

Sheet no. 1335 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28972 BEAR INDUSTRIES INC 4323 N. RIVER ROAD PO BOX 68 PORT ALLEN, LA 70767			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,869.30
ACCOUNT NO. s29169 BELL SOUTH PUBLIC COMMUNICATIONS PO BOX 740509 ATLANTA, GA 30374-0509			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$163.78
ACCOUNT NO. s29165 BELL SOUTH PO BOX 740144 ATLANTA, GA 30374-0509			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,863.50
ACCOUNT NO. s29170 BILLEANNS FLOWERS 3637 HARRISON STREET BAKER, LA 70714			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$250.76
ACCOUNT NO. s29181 BOC GASES PO BOX 360904M PITTSBURGH, PA 15251-6904			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$46,464.66
ACCOUNT NO. s29184 BOURQUE PRINTING INC PO BOX 45070 BATON ROUGE, LA 70895			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$568.87
ACCOUNT NO. s29188 BRAMBLES EQUIPMENT SVC INC PO BOX 945940 ATLANTA, GA 30394-5940			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,259.64
ACCOUNT NO. s29189 BRASK ENTERPRISES INC PO BOX 94258 LAS VEGAS, NV 89193			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,575.00

Sheet no. 1336 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29193 BRENNTAG SOUTHWEST INC PO BOX 970230 DALLAS, TX 75397			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$45,804.57
ACCOUNT NO. s29198 BRIGGS EQUIPMENT LOCKBOX 841272 DALLAS, TX 75284-1272			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$9,722.60
ACCOUNT NO. s29199 BROUSSARD PAPER INC PO BOX 477 GONZALES, LA 70707-0477			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$205.95
ACCOUNT NO. s29200 BTM CAPITAL CORP D-4047 BOSTON, MA 02241-4047			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$222,765.45
ACCOUNT NO. s29201 BUSINESS COURIERS INC PO BOX 78272 BATON ROUGE, LA 70837			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$45.00
ACCOUNT NO. s29407 CAGE TRUCKING, ROBERT CAGE 5018 GLEN OAKS DR BATON ROUGE, LA 70811			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$480.00
ACCOUNT NO. s29203 CAPITAL AREA GROUNDWATER CONSERVATION COMM. CONSERVATION COMMISSION SUITE #129 3535 S SHERWOOD FOREST BLVD BATON ROUGE, LA 70816			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$49.04
ACCOUNT NO. s29206 CAPITAL RUBBER SPECIALTY COMPANY PO BOX 52787 BATON ROUGE, LA 70892-2787			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,901.68

Sheet no. 1337 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29209 CAPITOL STEEL INC PO BOX 62820 NEW ORLEANS, LA 70162			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,831.78
ACCOUNT NO. s29211 CHAMPION INDUSTRIAL PLASTICS 11776 S. CHOCTAW DR BATON ROUGE, LA 70815			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$914.25
ACCOUNT NO. s29216 CINGULAR WIRELESS PO BOX 530016 ATLANTA, GA 30353-0016			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$11.85
ACCOUNT NO. s29217 CINTAS CORP #549 205 N. 19TH STREET BATON ROUGE, LA 70806			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,062.59
ACCOUNT NO. s29219 CLEAR-VIEW PACKAGING SYSTEMS PO BOX 10535 HARAHAN, LA 70181-0535			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,017.74
ACCOUNT NO. s29220 COATING SYSTEMS & SUPPLY INC PO BOX 91149 BATON ROUGE, LA 70821			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,587.10
ACCOUNT NO. s29221 COMMERCIAL TIRE 13950 PLANK ROAD BAKER, LA 70714			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$14,313.59
ACCOUNT NO. s29222 COMPRESSOR SALVAGE CO INC 601 W. 24TH STREET CHARLOTTE, NC 28206			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,500.00

Sheet no. 1338 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29223 CONSOLIDATED ELECTRICAL DISTRIBUTORS PO BOX 1510 CARY, NC 27512-1510			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$587.51
ACCOUNT NO. s29224 CORNERSTONE GLASS 3451 HWY 19 ZACHARY, LA 70791			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$72.90
ACCOUNT NO. s29225 CRANE PRO SERVICES INC PO BOX 641807 PITTSBURGH, PA 15264-1807			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$14,418.21
ACCOUNT NO. s29226 CRAWLER SUPPLY CO INC PO BOX 52729 BATON ROUGE, LA 70892-2729			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$14,436.87
ACCOUNT NO. s29227 CREOLE ENGINEERING SALES CO PO BX 23159 NEW ORLEANS, LA 70183			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,630.62
ACCOUNT NO. s29228 CRONATION WELDING SYSTEMS INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,281.70
ACCOUNT NO. s29229 CROSIBLE FILTRATION PO BOX 745 SKANEATLES, NY 13152			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,212.30
ACCOUNT NO. s29230 CROSIBLE INC PO BOX 271 MORAVIA, NY 13118			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,705.02

Sheet no. 1339 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29231 CROSS COUNTRY CONTRACTORS INC BOX 482 ZACHARY, LA 70791			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$439.54
ACCOUNT NO. s29232 CUSTOM SECURITY SYSTEMS INC PO BOX 15628 BATON ROUGE, LA 70895			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$408.00
ACCOUNT NO. s29242 CYPRESS GAS PIPELINE LLC ATTN: GAS ACCOUNTS PO BOX 4324 HOUSTON, TX 77210-4324			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$65,306.37
ACCOUNT NO. s29246 DANIEL PHARMACY INDUSTRIAL DIV. PO BOX 218 BRUSLY, LA 70719			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$334.19
ACCOUNT NO. s29249 DEEP SOUTH EQUIPMENT PO BOX 29365 NEW ORLEANS, LA 70189-0365			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$331.57
ACCOUNT NO. s29250 DEL RIO INC PO BOX 869 BATON ROUGE, LA 70189-0365			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$497.54
ACCOUNT NO. s29251 DELTA PROCESS EQUIPMENT PO BOX 2401 BATON ROUGE, LA 70821			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,905.48
ACCOUNT NO. s29253 DEPT OF REVENUE & TAXATION PO BOX 3138 BATON ROUGE, LA 70821			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$4,859.75

Sheet no. 1340 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29254 DESSELLE-MAGGARD CORP PO BOX 62894 NEW ORLEANS, LA 70162-2800			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$461.81
ACCOUNT NO. s29255 DHL AIRWAYS INC PO BOX 78016 PHOENIX, AZ 85062-8016			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$56.52
ACCOUNT NO. s29256 DRAVO LIME INC PO BOX 102329 ATLANTA, GA 30302			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,079.65
ACCOUNT NO. s29258 DUNHAM RUBBER & BELTING CORP PO BOX 47249 INDIANAPOLIS, IN 46247-0249			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$333.78
ACCOUNT NO. s29259 E B FEUCHT & SONS INC 3508 HWY 190 EUNICE, LA 70535			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,561.90
ACCOUNT NO. s29260 EMISSION TESTING SERVICES INC PO BOX 15075 BATON ROUGE, LA 70895			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$5,725.00
ACCOUNT NO. s29261 ENGITEC TECHNOLOGIES SPA VIA BORSELLINO E FALCONE, 31 20026 NOVATE MILANESES (MI), ITALY			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,571.00
ACCOUNT NO. s29264 ENTERGY PO BOX 61009 NEW ORLEANS, LA 70161-1009			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$62,120.81

Sheet no. 1341 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29265 EVANS EQUIPMENT & ENVIRONMENTAL 8846 S. CHOCTAW DR BATON ROUGE, LA 70815			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$192.71
ACCOUNT NO. s29266 FEDERAL EXPRESS REVENUE RECOVERY PO BOX 1140 MEMPHIS, TN 38101			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,376.29
ACCOUNT NO. s29267 FERRELLGAS 12537 AIRLINE HWY BATON ROUGE, LA			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,008.00
ACCOUNT NO. s29269 FLEETWOOD TRUCKING CO INC 11251 BIG HURRICANE ROAD BROOKWOOD, AL 35444			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$5,955.22
ACCOUNT NO. s29270 FRONTIER MARKETING COMPANY 3201 HWY 161 N LITTLE ROCK, AR 72117			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,815.00
ACCOUNT NO. s29271 GAGE TELEPHONE 11815 SUN BELT COURT BATON ROUGE, LA 70809			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$676.16
ACCOUNT NO. s29272 GLOBAL COMPUTER SUPPLIES PO BOX 5000 SAUWANEE, GA 30024			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,173.58
ACCOUNT NO. s29282 GOLD STAR TROPHIES & SIGNS 6220 FLORIDA BLVD BATON ROUGE, LA 70806			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,231.00
ACCOUNT NO. s29295 GRAYBAR ELECTRIC CO PO BOX 847625 DALLAS, TX 75284			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,439.00

Sheet no. 1342 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29296 GREAT AMERICA LEASING CORP DEPT. 8742 135 S. LASALLE STREET CHICAGO, IL 60674-8742			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$262.91
ACCOUNT NO. s29298 GREMILLION HEAVY TRUCK & WELDING 1754 BARNETT ROAD ZACHARY, LA 70791			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,660.04
ACCOUNT NO. s29299 GRESON TECHNICAL SALES & SERVICE PO BOX 192 BEAUMONT, TX 77704-0192			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$703.50
ACCOUNT NO. s29300 GULF STATES CHLORINATOR & PUMP PO BOX 15275 BATON ROUGE, LA 70895			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$5,267.97
ACCOUNT NO. s29302 HACH COMPANY 2207 COLLECTIONS CTR DR CHICAGO, IL 60693			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$67.18
ACCOUNT NO. s29303 HARBINSON-WALKER REFRACTORIES PO BOX 640945 PITTSBURGH, PA 15264-0945			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$456.99
ACCOUNT NO. s29305 HIDALGO HEALTH ASSOCIATES 4637 JAMESTOWN AVENUE BATON ROUGE, LA 70808			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$472.50
ACCOUNT NO. s29306 HOLMES BUILDING MATERIALS 6190 GREENWELL SPRING ROAD BATON ROUGE, LA 70806			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$10,077.57

Sheet no. 1343 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29307 HOUSTON ARMATURE WORKS INC PO BOX 9503 HOUSTON, TX 77261			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$771.50
ACCOUNT NO. s29309 HOWELL FOUNDRY LLC PO BOX 248 ST. FRANCISVILLE, LA 70775			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$8,829.00
ACCOUNT NO. s29310 IBEW COPE LOCAL 995 818 TOM DR BATON ROUGE, LA 70815			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$0.48
ACCOUNT NO. s29314 IBEW COPE LOCAL 995 818 TOM DR BATON ROUGE, LA 70815			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$22.38
ACCOUNT NO. s29316 INDUSTRIAL CONSTRUCTION EQUIP RENTALS PO BOX 53007 BATON ROUGE, LA 70809			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,661.00
ACCOUNT NO. s29317 INDUSTRIAL ELECTRIC MOTOR SERVICE 8920 BUZBEE DR BATON ROUGE, LA 70809			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$348.80
ACCOUNT NO. s29318 INDUSTRIAL SCREW & SUPPLY CO PO BOX 1266 BATON ROUGE, LA 70821-1266			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$593.79
ACCOUNT NO. s29319 INGERSOLL-RAND CO, AIR SOLUTIONS GROUP PO BOX 951358 DALLAS, TX 75395			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$265.94

Sheet no. 1344 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29321 INGRAMS FABRICATED FILTERS INC 1491 THOMAS H. DELPIT DR BATON ROUGE, LA 70820			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$614.44
ACCOUNT NO. s29322 INNOVATIVE WASTE SYSTEMS 12537 SCENIC HWY BATON ROUGE, LA 70807			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$25,078.14
ACCOUNT NO. s29323 ISCOLA INC PO BOX 82679 BATON ROUGE, LA 70884-2679			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$342.73
ACCOUNT NO. s29326 JAMES JACKSON TIRE SERVICE 3556 N. ACADIAN THRUWAY BATON ROUGE, LA 70805			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,100.00
ACCOUNT NO. s29327 JOHNSTONE SUPPLY - BATON ROUGE PO BOX 23716 HARAHAN, LA 70183-0716			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$440.39
ACCOUNT NO. s29329 KANSAS CITY SOUTHERN RAILWAY PO BOX 412215 KANSAS CITY, MO 64141			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,740.00
ACCOUNT NO. s29330 KENNER EQUIPMENT CO INC 1305 FULTON STREET KENNER, LA 70062			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,564.54
ACCOUNT NO. s29332 KENTWOOD SPRINGS PO BOX 61995 NEW ORLEANS, LA 70161			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$919.89

Sheet no. 1345 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29333 KEY INDUSTRIES INC THE CIT GRP/COMMERCIAL SVCS PO BOX 1036 CHARLOTTE, NC 28201-1036			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,957.36
ACCOUNT NO. s29560 KNATT MD, THEODORE PO BOX 580 ZACHARY, LA 70791			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$315.00
ACCOUNT NO. s29336 L B ADAMS & CO INC 7582 S. CHOCTAW DR BATON ROUGE, LA 70806			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$202.73
ACCOUNT NO. s29335 L&B TRANSPORT PO BOX 74870 BATON ROUGE, LA 70874			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$738.16
ACCOUNT NO. s29338 LAB SAFETY SUPPLY INC, ACCOUNT #5555580 PO BOX 5004 JANESVILLE, WI 53547-5004			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$324.62
ACCOUNT NO. s29339 LAMBERTS HEATING & AIR CONDITIONING PO BOX 53424 BATON ROUGE, LA 70892-3424			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$529.40
ACCOUNT NO. s29341 LANGS STANDARD SOLUTIONS 13445 S. HARRELLS FERRY BATON ROUGE, LA 70816			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$46.47
ACCOUNT NO. s29342 LIGHTNING BOLT & SUPPLY INC 10626 CHOCTAW DR BATON ROUGE, LA 70815			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$747.25

Sheet no. 1346 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29344 LOUISIANA FIRE EXTINGUISHERS INC 8339 ATHENS AVENUE BATON ROUGE, LA 70814-2302			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,472.30
ACCOUNT NO. s29346 LOUISIANA MACHINERY LLC 3799 W. AIRLINE HWY PO DRAWER 536 RESERVE, LA 70084-0536			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$8,136.69
ACCOUNT NO. s29347 LOUISIANA OFFICE SUPPLY CO PO BOX 65209 BATON ROUGE, LA 70896			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$946.84
ACCOUNT NO. s29348 LOUISIANA SCRAP METAL RECYCLING 991 US 190 WEST PORT ALLEN, LA 70767			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,365.00
ACCOUNT NO. s29350 M S ENVIRONMENTAL CONSULTANTS 5616 SUPERIOR DR STE E BATON ROUGE, LA 70816			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,920.00
ACCOUNT NO. s29351 MARLIN CO PO BOX 304 NEW HAVEN, CT 06502-0304			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$507.75
ACCOUNT NO. s29352 MCKNIGHT CYLINDER HEAD & MACHINE 6412 HWY 963 ETHEL, LA 70730			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,063.23
ACCOUNT NO. s29353 MCMASTER-CARR SUPPLY CO BOX 7690 CHICAGO, IL 60680			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$747.45

Sheet no. 1347 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29356 MID-SOUTH DIV INC GREATER BATON ROUGE AREA PO BOX 640700 KENNER, LA 70064-0700			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$50.00
ACCOUNT NO. s29357 MONTGOMERY BULK II PO BOX 1069 COLEMAN, FL 33521			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,390.85
ACCOUNT NO. s29359 MOTION INDUSTRIES PO BOX 53155 BATON ROUGE, LA 70892			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$24,435.94
ACCOUNT NO. s29362 NATIONAL ELECTRIC MOTOR & SUPPLY PO BOX 2482 BATON ROUGE, LA 70821-2482			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,048.11
ACCOUNT NO. s29363 NATIONAL ELECTRICAL BENEFIT FUND 13456 JEFFERSON HWY BATON ROUGE, LA 70817			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$13.43
ACCOUNT NO. s29364 NATIONAL ELECTRICAL CONTRACTORS RECEIVING TRUST 13456 JEFFERSON HWY BATON ROUGE, LA 70817			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$98.28
ACCOUNT NO. s29365 NATIONAL WELDING SUPPLY PO BOX 9786 NEW IBERIA, LA 70562-9786			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,295.13
ACCOUNT NO. s29366 NATIONSRENT PO BOX 846163 DALLAS, TX 75284-6163			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$8,053.68

Sheet no. 1348 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29367 NEUTRON - ADIV OF STAT IND PRODS 7107 N. BLACK CANYON HWY PHOENIX, AZ 85021-7619			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$336.20
ACCOUNT NO. s29368 NHMG FINANCIAL SERVICES PO BOX 747016 PITTSBURGH, PA 15274-7016			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,876.98
ACCOUNT NO. s29370 OAKLEY TRUCKING BOX 17880 N. LITTLE ROCK, AR 72117			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,685.29
ACCOUNT NO. s29375 OMEGA ENGINEERING INC PO BOX 740496 ATLANTA, GA 30374-0496			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$607.85
ACCOUNT NO. s29377 OXYLANCE CORP BOX 310280 BIRMINGHAM, AL 35231			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,745.04
ACCOUNT NO. s29378 PACE ANALYTICAL SERVICES INC NW 8922 - PO BOX 1450 MINNEAPOLIS, MN 55485-8922			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$802.00
ACCOUNT NO. s29380 PARISH & CITY TREASURER PO BOX 2590 BATON ROUGE, LA 70821-2590			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$5,376.00
ACCOUNT NO. s29381 PARISH HOME CENTER PO BOX 367 ZACHARY, LA 70791			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,326.28
ACCOUNT NO. s29382 PDR/RED BOOK PO BOX 10858 DES MOINES, IA 50336-0858			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$79.90

Sheet no. 1349 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29383 PELICAN STATE SUPPLY INC (DXP) ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,337.44
ACCOUNT NO. s29384 PELLERIN LAUNDRY MACHINERY SALES PO BOX 1137 KENNER, LA 70063			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$666.89
ACCOUNT NO. s29388 PENSKE TRUCK LEASING CO LP PO BOX 1297 BREA, CA 92822-1297			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$7,084.49
ACCOUNT NO. s29389 PERKIN-ELMER LLC PO BOX 101668 ATLANTA, GA 30392-1668			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$755.37
ACCOUNT NO. s29390 PHILIP METALS INC ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$12,526.80
ACCOUNT NO. s29392 PITNEY BOWES CREDIT CORP PO BOX 856460 LOUISVILLE, KY 40285-6460			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$20.32
ACCOUNT NO. s29394 PPC MECHANICAL SEALS PO BOX 52915 BATON ROUGE, LA 70892-2915			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,040.41
ACCOUNT NO. s29395 PREMIER ENVIRONMENTAL TECHNOLOGY PO BOX 77283 BATON ROUGE, LA 70879-7283			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,858.32
ACCOUNT NO. s29396 PRO-ANALYTICAL INC ONE FOOTHILL ASH LITTLETON, CO 80127			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$544.79

Sheet no. 1350 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29398 PROVIDENCE ENGINEERING & ENVIRONMENTAL - GRP LLC PO BOX 98509 BATON ROUGE, LA 70884			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,429.80
ACCOUNT NO. s29400 QUALITY DELIVERY SERVICES INC 693 COUNTRY PLACE DR PEARL, MS 39208			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$100.00
ACCOUNT NO. s29360 QUERITT, NATHANIEL 1376 PROGRESS ROAD BATON ROUGE, LA 70807			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,265.00
ACCOUNT NO. s29401 QUEST ENVIRONMENTAL & SAFETY PRODUCTS 7998 CENTERPOINT DR, STE 600 INDIANAPOLIS, IN 46256			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$235.66
ACCOUNT NO. s29404 REINTJES SERVICES INC PO BOX 790379 ST. LOUIS, MO 63179			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,544.37
ACCOUNT NO. s29406 RENTAL SERVICE CORP PO BOX 840514 DALLAS, TX 86395-0514			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,391.06
ACCOUNT NO. s29523 ROLAND J. ROBERT DISTRIBUTORS INC MSC #70 GENERAL DELIVERY 5423 HWY 44 BURNSIDE, LA 70738-9999			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$10,493.81
ACCOUNT NO. s29524 SAFETY COUNCIL OF THE LA CAPITAL AREA 8180 SIEGEN LANE BATON ROUGE, LA 70810			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$475.00

Sheet no. 1351 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29525 SAFETY KLEEN SYSTEMS INC PO BOX 12349 COLUMBIA, SC 29211-2349			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$107.91
ACCOUNT NO. s29528 SAMSON INDUSTRIAL CORP PO BOX 972310 DALLAS, TX 75397-2310			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,309.45
ACCOUNT NO. s29529 SATELLINK COMMUNICATIONS INC PO BOX 939 ALPHARETTA, GA 30009-0939			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$231.33
ACCOUNT NO. s29530 SCOTT CONSTRUCTION EQUIPMENT COMPANY PO BOX 972754 DALLAS, TX 75397-2754			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,106.71
ACCOUNT NO. s29531 SEEGOTT, INC/MAGNOLIA PO BOX 75625 CLEVELAND, OH 44101			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$17,285.47
ACCOUNT NO. s29532 SERVICE FEE BUSINESS DEPT 4445 PLANK RD B-5 BATON ROUGE, LA 70805			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$24.51
ACCOUNT NO. s29535 SIGNODE EASTERN OPERATIONS PO BOX 95733 CHICAGO, IL 60694-5733			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,309.60
ACCOUNT NO. s29538 SIGNODE SERVICE BUSINESS PO BOX 71057 CHICAGO, IL 60694-1057			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,099.64

Sheet no. 1352 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29539 SKILLMASTER STAFFING SERVICE PO BOX 676219 DALLAS, TX 75267-6219			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$17,287.45
ACCOUNT NO. s29540 SOUTHERN MACHINERY CO INC 3735 VULCAN DR BOX 110768 NASHVILLE, TN 37222-0768			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$17,960.51
ACCOUNT NO. s29541 STAINLESS PIPING MATERIAL INC PO BOX 52804 BATON ROUGE, LA 70892-2804			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$499.22
ACCOUNT NO. s29542 STANDARD SUPPLY & HARDWARE CO PO BOX 12950 NEW IBERIA, LA 70562-2950			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,173.39
ACCOUNT NO. s29545 STAPLES BUSINESS ADVANTAGE, DIV OF STAPLES CONTRACT DEPT. PHL, PO BOX 30851 HARTFORD, CT 06150			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,448.08
ACCOUNT NO. s29546 STEWART & STEVENSON SERVICES INC PO BOX 200441 HOUSTON, TX 77216			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$801.89
ACCOUNT NO. s29547 SUNSOURCE PO BOX 200794 DALLAS, TX 75230-0794			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$386.73
ACCOUNT NO. s29548 SYSTRAN (SOUTHERN CARRIERS INC) PO BOX 640296 PITTSBURGH, PA 15264-0296			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$288.75

Sheet no. 1353 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29549 TAYLOR PORTER BROOKS & PHILLIPS LLP PO BOX 2471 BATON ROUGE, LA 70821			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$11,811.60
ACCOUNT NO. s29550 TECH 2000 SERVICES & STAFFING 220 WHITE PLAINS RD., ST 530 TARRYTOWN, NY 10591			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,455.11
ACCOUNT NO. s29552 TEKLAB INC 10155 MAMMOTH AVENUE BATON ROUGE, LA 70814			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$393.24
ACCOUNT NO. s29553 TEMPLET & TEMPLET WELDING SUPPLIES PO BOX 54273 NEW ORLEANS, LA 70154-4372			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$3,718.71
ACCOUNT NO. s29554 THE BATTERY CLINIC INC 970 GOVERNMENT STREET BATON ROUGE, LA 70802			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$152.50
ACCOUNT NO. s29555 THE BATTERY MAN 100 LARCHWOOD DR LARGO, FL 33770-2811			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$22.00
ACCOUNT NO. s29556 THE CIT GROUP/EF FILE #55603 LOS ANGELES, CA 90074-5603			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,596.00
ACCOUNT NO. s29559 THE WESTON CO INC PO BOX 53252 NEW ORLEANS, LA 70153			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$6,568.57
ACCOUNT NO. s29561 THORNTON MUSSO & BELLEMIN PO BOX 181 ZACHARY, LA 70791			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$4,741.50

Sheet no. 1354 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29247 TOLLIVER, DARREN ADDRESS NOT AVAILABLE AT TIME OF FILING			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$18.95
ACCOUNT NO. s29562 TRITON CONTROLS & ENGINEERING 11851 DUNLAY BATON ROUGE, LA 70809			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$472.43
ACCOUNT NO. s29563 TRUCKPRO - BATON ROUGE PO BOX 538189 ATLANTA, GA 30353-8189			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$116.18
ACCOUNT NO. s29564 TSI INC SDS 12-0764 PO BOX 86 MINNEAPOLIS, MN 55486			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$564.19
ACCOUNT NO. s29565 UNISOURCE/BATON ROUGE PO BOX 910303 DALLAS, TX 75391			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$5,875.75
ACCOUNT NO. s29566 UNITED PARCEL SERVICE PO BOX 505820 THE LAKES, NV 88905-5820			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$67.67
ACCOUNT NO. s29567 UNITED RENTALS 13249 AIRLINE HWY GONZALES, LA 70737			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$778.15
ACCOUNT NO. s29568 UNITED SCAFFOLDING INC PO BOX 4572 HOUSTON, TX 77210-4572			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,448.20

Sheet no. 1355 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29569 UNITED STATES FILTER CORP PO BOX 360766 PITTSBURGH, PA 15250-6766			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$218.00
ACCOUNT NO. s29570 VALLEN SAFETY SUPPLY COMPANY PO BOX 890097 DALLAS, TX 75389-0097			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$292.77
ACCOUNT NO. s29571 VICTOR HOUSE PUBLICATIONS LTD PO BOX 917 LEWISTON, NY 14092			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$116.45
ACCOUNT NO. s29572 W W GRAINGER PO BOX 419267 DEPT. 058-800678930 KANSAS CITY, MO 64141-6267			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$7,583.48
ACCOUNT NO. s29574 WARREN ELECTRIC CO PO BOX 846017 DALLAS, TX 75284-6017			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$2,466.86
ACCOUNT NO. s29577 WARRICK DISTRIBUTING 1411 N. HOOVER ROAD NEWTON, KS 67114			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,317.95
ACCOUNT NO. s29578 WILSON - TMS PO BOX 200927 HOUSTON, TX 77216-0927			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$22.60
ACCOUNT NO. s29579 WIRE ROPE SPECIALISTS 37108 EASLEY MELANCON ROAD PRAIRIEVILLE, LA 70769			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$607.06

Sheet no. 1356 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s29581 WURZBURG BROTHERS INC PO BOX 710 MEMPHIS, TN 38101 0710			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$842.60
ACCOUNT NO. s29582 ZACHARY AUTO SUPPLY INC 4762 MAIN STREET ZACHARY, LA 70791			TRADE PAYABLE BATON ROUGE SMELTER TRADE PAYABLE	X	X	X	$1,665.83
ACCOUNT NO. s28745 AARON FERER & SONS 155 IDA ST OMAHA, NE 68111-4779			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$42,855.10
ACCOUNT NO. s28748 ABC COKE A DIV OF DRUMMOND CO INC ATTN: JOHN M PEARSON, PRES PO BOX 10246 BIRMINGHAM, AL 35202			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$55,793.83
ACCOUNT NO. s28749 ACL 8901 W. LINCOLN AVE WEST ALLIS, WI 53227			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$2,484.50
ACCOUNT NO. s28750 ADVANTECH CONCEPTS 2124 MARY LOU COURT ARNOLD, MO 63010			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$305.00
ACCOUNT NO. s28751 AITCHISON RICHMOND SUPPLY 502 SLYVANIE BOX 759 ST. JOE, MO 64502			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,843.56
ACCOUNT NO. s28755 ALTER TRADING 1200 ENERGY PARK DR ST. PAUL, MN 55108			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$5,163.08

Sheet no. 1357 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28756 AMERICAN CRANE & EQUIPMENT REPAIR BOX 13700-1236 PHILADELPHIA, PA 19191			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$10,108.36
ACCOUNT NO. s28757 AMERICAN FIRE & SAFETY 725 N. 6TH STREET BOX 272 ST. JOE, MO 64502			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$75.81
ACCOUNT NO. s28758 AQUILA BOX 219703 KANSAS CITY, MO 64121			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$18,264.80
ACCOUNT NO. s28759 AQUILA BOX 879150 KANSAS CITY, MO 64187			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$8,438.77
ACCOUNT NO. s28760 ARBILL GLOVE & SAFETY PRODUCTS PO BOX 820542 PHILADELPHIA, PA 19182			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,249.50
ACCOUNT NO. s28761 B&H BUCHAHAN HOLT EXPRESS 18153 CO ROAD 349 ST. JOE, MO 64505			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$402.00
ACCOUNT NO. s28763 BARR ENGINEERING COMPANY 4700 W. 77TH ST MINNEAPOLIS, MN 55435			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$7,187.50
ACCOUNT NO. s28764 BHA GROUP INC PO BOX 803363 KANSAS CITY, MO 64180			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$21,097.00

Sheet no. 1358 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28765 BOLIN AUTO & TRUCK PARTS 1211 S 10TH ST BOX 3275 ST. JOE, MO 64503			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$367.26
ACCOUNT NO. s28766 BUBLITZ BOX 414264 KANSAS CITY, MO 64141			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,531.54
ACCOUNT NO. s28768 BUDS MACHINE SHOP 729 S. 9TH ST. JOE, MO 64501			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$125.69
ACCOUNT NO. s28769 BUMUP EQUIPMENT CO INC 1150 STERLING BOX 20 INDEPENDENCE, MO 65401			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$970.70
ACCOUNT NO. s28770 C&H DISTRIBUTORS INC BOX 88031 MILWAUKEE, WI 53288			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$50.33
ACCOUNT NO. s28771 C&W LOGISTICS 703 HENIS ROAD WINTER GARDEN, FL 34787			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$60,334.57
ACCOUNT NO. s28772 CHEMTREAT INC PO BOX 60473 CHARLOTTE, NC 28260			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$2,915.93
ACCOUNT NO. s28773 CINGULAR WIRELESS BOX 630069 DALLAS, TX 75263			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$132.39

Sheet no. 1359 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28776 CITY OF OREGON 104 S MAIN OREGON, MO 64473			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,277.47
ACCOUNT NO. s28777 CLAYTON PAPER PO BOX 8192 ST. JOE, MO 64508			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$4,283.90
ACCOUNT NO. s28778 CON-WAY TRANSPORTATION 135 S LASALLE DEPT 2493 CHICAGO, IL 60674			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$643.93
ACCOUNT NO. s28781 COOKE SALES & SERVICE BOX 170 CHILLICOTHE, MO 64601			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$183.64
ACCOUNT NO. s28782 CROSS MIDWEST 3570 GARDNER KANSAS CITY, MO 64120			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$2,620.46
ACCOUNT NO. s28783 CROUSER INTL BOX 3107 ST. JOE, MO 64503			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$106.79
ACCOUNT NO. s28784 CULLUM & BROWN OF KC INC 1200 BURLINGTON N KANSAS CITY, MO 64116			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,672.14
ACCOUNT NO. s28785 DATASTREAM SYSTEMS INC BOX 60678 CHARLOTTE, NC 28260			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$10,231.05

Total $714,243,820.03

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In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28787 DEAN MACHINERY BOX 410203 KANSAS CITY, MO 64141			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$119.36
ACCOUNT NO. s28789 ECOLAB PEST CONTROL PO BOX 6007 GRAND FORKS, ND 58206			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$158.40
ACCOUNT NO. s28788 ECOLAB BOX 7034 CHICAGO, IL 60673			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,649.09
ACCOUNT NO. s28790 ENGINEERED SALES INC DEPT # 500157 BOX 790100 ST. LOUIS, MO 63179			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$36.06
ACCOUNT NO. s28792 EQUIDAE PARTNERS PO BOX 1107 BARTLESVILLE, OK 74005			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$3,779.55
ACCOUNT NO. s28793 FASTENAL PO BOX 978 WINONA, MN 55987			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$2,523.85
ACCOUNT NO. s28794 FEDERAL EXPRESS -MEMPHIS 20003 CORPORATE PLAZA 1ST FL MEMPHIS, TN 38132			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,143.91
ACCOUNT NO. s28795 G NEIL DIREST MAIL INC BOX 451179 SUNRISE, FL 33345			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$47.26

Sheet no. 1361 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

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Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28797 GRAPHIC CONTROLS PO BOX 360417 PITTSBURGH, PA 15250			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$24.32
ACCOUNT NO. s28798 GUARANTEED SUPPLIES INC 450 FAIRWAY DR. SUITE 103 DEERFIELD BEACH, FL 33441			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$501.77
ACCOUNT NO. s28799 HARCROS CHEMICAL BR 001 PO BOX 74583 CHICAGO, IL 60690			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$14,086.88
ACCOUNT NO. s28804 HEALTH CHOICE WROKSMAN GROUP 510 FRANCIS STREET SUITE 310 ST. JOE, MO 64501			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$31.77
ACCOUNT NO. s28806 HERTZ EQUIPMENT CORP BOX 26390 ATTN: ROBERT FREDERICKS OKALAHOMA CITY, OK 73126			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$757.98
ACCOUNT NO. s28807 HOLLIDAY SAND & GRAVEL 9660 LEGLER ROAD LENEXA, KS 66219			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$457.29
ACCOUNT NO. s28808 IBT INC PO BOX 419063 KANSAS CITY, MO 64141			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$7,969.34
ACCOUNT NO. s28809 IMKO STAFFING BOX 443 ST. JOE, MO 64502			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$2,909.34

Sheet no. 1362 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28810 INGERSOLL-RAND COMPANY BOX 951358 DALLAS, TX 75395			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,500.00
ACCOUNT NO. s28811 JACK HORNERS MACHINERY PO BOX 248 ST. JOE, MO 64502			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$2,568.40
ACCOUNT NO. s28812 JAMIESON MACHINE & INDUSTRIAL 215 N 2ND ST. JOE, MO 64501			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$63.67
ACCOUNT NO. s28814 LAB SAFETY SUPPLY INC PO BOX 5004 JANESVILLE, WI 53547			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$424.79
ACCOUNT NO. s28815 LANGLEY RECYCLING 3557 STADIUM DR KANSAS CITY, MO 64129			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$5,602.20
ACCOUNT NO. s28816 LINWELD PO BOX 167 ST. JOE, MO 65402			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$2,203.65
ACCOUNT NO. s28817 LONE STAR PO BOX 66930 INDIANAPOLIS, IN 46266			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$20,330.79
ACCOUNT NO. s28818 LOWES BOX 4554 DEPT 79 CAROL STREAM, IL 60197			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$242.94

Sheet no. 1363 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28819 LYLE DERR 4602 WOODFIELD DR ST. JOE, MO 64506			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$2,265.00
ACCOUNT NO. s28820 MADDEN MFG 1317 PRINCETON BLVD BOX 387 ELKHART, IN 46516			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$715.80
ACCOUNT NO. s28822 MARTIN MARIETTA AGGREGATE BOX 30013 RALEIGH, NC 27622			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,288.93
ACCOUNT NO. s28823 MCINTIRE LUMBER 108 W. 7TH MOUND CITY, MO 64470			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,464.04
ACCOUNT NO. s28857 MCMASTER-CARR SUPPLY CO BOX 7690 CHICAGO, IL 60680			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$668.20
ACCOUNT NO. s28858 MFA OIL CO ONE RAY YOUNG DR COLUMBIA, MO 65201			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,612.78
ACCOUNT NO. s28859 MIDLAND RESOURCES 3211 CLINTON PKWY CT SUITE 1 LAWRENCE, KS 66047			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,800.00
ACCOUNT NO. s28860 MISSISSIPPI LIME CO BOX 795108 ST. LOUIS, MO 63179			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$4,853.85

Sheet no. 1364 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28862 MOBILEPAGE 812 S. 10TH ST. JOE, MO 64501			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$232.00
ACCOUNT NO. s28863 MONTGOMERY SONS & TRASH BOX 4037 ST. JOE, MO 64504			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$5,275.02
ACCOUNT NO. s28864 MOUND CITY NEWS INC MOUND CITY, MO 64470			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$22.67
ACCOUNT NO. s28865 MYERS TIRE SUPPLY 5151 FRONT STREET KANSAS CITY, MO 64120			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$17.03
ACCOUNT NO. s28867 NEWS-PRESS BOX 29 ST. JOE, MO 64502			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$115.00
ACCOUNT NO. s28870 NORFOLK IRON & METAL BOX 1129 NORFOLK, NE 68702			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$432.02
ACCOUNT NO. s28868 NOR-MINERAL O/F INC C/O SUN BANK 8055 S. BENEVA ROAD SARASOTA, FL 34231			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$9,496.63
ACCOUNT NO. s28871 NORTHERN TOOL & EQUIPMENT CO BOX 1219 BURNSVILLE, MN 55337			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$355.00

Sheet no. 1365 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28872 OAKLEY TRUCKING BOX 17880 N. LITTLE ROCK, AR 72117			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$2,796.00
ACCOUNT NO. s28876 OHS COMPCARE BOX 410615 KANSAS CITY, MO 64140			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$488.89
ACCOUNT NO. s28877 OMEGA ENGINEERING INC ONE OMEGA DR BOX 4047 STANFORD, CT 06907			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,097.55
ACCOUNT NO. s28878 OREGON TELEPHONE 118 E. NODAWAY OREGON, MO 64473			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$206.97
ACCOUNT NO. s28879 ORTHOPEDIC & SPORTS 3107 FREDERICK AVE ST. JOE, MO 64505			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$960.00
ACCOUNT NO. s28880 OXYLANCE CORP BOX 310280 BIRMINGHAM, AL 35231			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,752.00
ACCOUNT NO. s28881 PITNEY BOWES CREDIT CORP BOX 856390 LOUISVILLE, KY 40285			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$75.86
ACCOUNT NO. s28882 PLASITE PROTECTIVE COATINGS INC BOX 931961 CLEVELAND, OH 44193			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$4,100.00

Sheet no. 1366 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28885 PRAXAIR INC BOX 91385 CHICAGO, IL 60693			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$7,420.72
ACCOUNT NO. s28886 QUILL CORP BOX 94081 PALATINE, IL 60094			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$86.22
ACCOUNT NO. s28887 RANDYS MARKET 109 W. NODAWAY OREGON, MO 64473			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$164.37
ACCOUNT NO. s28888 REXCO EQUIPMENT 5900 SW 56TH DES MOINES, IA 50321			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,793.46
ACCOUNT NO. s28891 SAVERINO SAFE & LOCK CO. 2402 MESSANIE STREET ST. JOE, MO 64501			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$234.90
ACCOUNT NO. s28892 SCHOONOVER OIL CO INC MOUND CITY, MO 64470			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$394.77
ACCOUNT NO. s28893 SID BOEDEKER SAFETY SHOE SERVICE INC 6822 HAZELWOOD ST. LOUIS, MO 63134			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$545.66
ACCOUNT NO. s28894 SOUTHERN SPECTOGRAPHICS & LAB BOX 153469 IRVING, TX 75015			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$200.00

Sheet no. 1367 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28896 SPENCER FANE BRITT & BROWNE LLP 1000 WALNUT STREET SUITE 1400 KANSAS CITY, MO 64106			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$3,942.45
ACCOUNT NO. s28897 SPRINT BOX 650270 DALLAS, TX 75265			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$796.31
ACCOUNT NO. s28900 TAYLOR SCIENTIFIC 950 HANLEY INDUSTRIAL CT ST. LOUIS, MO 63144			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,393.08
ACCOUNT NO. s28901 TILCO PRINTING 4811 KING HILL AVE ST. JOE, MO 64504			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$466.74
ACCOUNT NO. s28902 UNTIED SCRAP 135 S. LASALLE DPET 3119 CHICAGO, IL 60674			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$6,998.40
ACCOUNT NO. s28903 WALKER DIRECT SALES DIV 2601 TRUMAN ROAD KANSAS CITY, MO 64127			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$768.22
ACCOUNT NO. s28905 WAYNE OSBORN 11000 STATE RT RA SAVANNAH, MO 64485			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$571.35
ACCOUNT NO. s28906 WEIR SLURRY 21976 NETWORK PLACE CHICAGO, IL 60673			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$3,148.02

Sheet no. 1368 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. s28907 WICHITA SOUTHEAST KANSAS TRANSIT INC BOX 829 PARSONS, KS 67357			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$47.00
ACCOUNT NO. s28908 WW GRAINGER INC BOX 419267 DEPT 058-800678930 KANSAS CITY, MO 64141			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$7,384.83
ACCOUNT NO. s28912 YELLOW FREIGHT SYSTEM INC BOX 730333 DALLAS, TX 75373			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$1,720.49
ACCOUNT NO. s28913 ZINK SAFETY EQUIPMENT 15101 W. 110ST LENEXA, KS 66219			TRADE PAYABLE CANON HOLLOW SMELTER TRADE PAYABLE	X	X	X	$3,437.16
ACCOUNT NO. THORNBURG BROTHERS TRUCKING ADDRESS UNAVAILABLE AT TIME OF FILING			UNKNOWN 4/16/01 JOAN STRANGE V. EXIDE CORP, CASE #12C010105CT178 IN THE CLINTON CIRCUIT CT, IN	X	X	X	UNKNOWN

Sheet no. 1369 of 136 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total $714,243,820.03

Amended and Restated

In re **Exide Technologies** Case No. **02-11125**

Debtor (If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any time share interests.

State nature of debtor's interest in contract, i.e. "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of the lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described.
NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
13378	1ST SUPERVISOR'S DISTRICT OF RANKIN COUNTY ACTING BY AND THROUGH THE BOARD OF SUPERVISORS OF RANKIN COUNTY, MS 211 E. GOVERNMENT ST. BRANDON, MS 39042	NON-DISCLOSURE AGREEMENT / LEASE OF REAL PROPERTY AT 407 AND 317 BRIAR HILL ROAD, FLORENCE, MS. LEASE DATED MARCH 13, 1972
13377	1ST SUPERVISOR'S DISTRICT OF RANKIN COUNTY ACTING BY AND THROUGH THE BOARD OF SUPERVISORS OF RANKIN COUNTY, MS 211 E. GOVERNMENT ST. BRANDON, MS 39042	NON-DISCLOSURE AGREEMENT / LEASE OF REAL PROPERTY AT 250 ELLIS AVE., FLORENCE, MS. LEASE DATED JUNE 9, 1970
13376	1ST SUPERVISOR'S DISTRICT OF RANKIN COUNTY ACTING BY AND THROUGH THE BOARD OF SUPERVISORS OF RANKIN COUNTY, MS 211 E. GOVERNMENT ST. BRANDON, MS 39042	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY AT 250 ELLIS AVE, FLORENCE, MS. LEASE DATED NOVEMBER 5, 1959
13379	1ST SUPERVISOR'S DISTRICT OF RANKIN COUNTY ACTING BY AND THROUGH THE BOARD OF SUPERVISORS OF RANKIN COUNTY, MS 211 E. GOVERNMENT ST. BRANDON, MS 39042	NON-DISCLOSURE AGREEMENT / LEASE OF REAL PROPERTY AT 317 AND 407 BRIAR HILL ROAD, FLORENCE, MS. LEASE DATED DECEMBER 1, 1976.
12972	210 ASSOCIATES LIMITED PARTNERSHIP C/O BOSTON PROPERTIES 502 CARNEGIE CENTER STE 100 PRINCETON, NJ 08540	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE FOR PRINCETON OFFICE (SCHEDULE G AMENDMENT)
12504	3000 HEMPSTEAD TURNPIKE ASSOCIATES 3000 HEMPSTEAD TURNPIKE LEVITTOWN, NY 11756	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3000 HEMPSTEAD TURNPIKE, 2ND FL, LEVITTOWN, NY 11756
12476	305 CLEARVIEW LP C/O S.A.I. MANAGEMENT INC RARITAN PLAZA 1 RARITAN CENTER EDISON, NJ 68818	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 95 NEWFIELD AVE, RARITAN CTR, EDISON, NJ 08837 (ID: INDUSTR. BRANCH)

Amended and Restated

In re Exide Technologies
Debtor

Case No. 02-11125
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

INTERNAL ID	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
12512	3221 LAKE SHORE DRIVE INC 70 RANSIER DR WEST SENECA, NY 14224	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3155 SENECA ST, WEST SENECA, NY 14224
12061	3651959 CANADA INC 1000 LA GAUCHETIERE #4100 MONTREAL,, QC H3B 5H8 CANADA	SUPPLY AGREEMENT / CONTRACT FOR SALE OF ABSOLYTE IIP BATTERIES (NETWORK POWER) TO BUYCO, FOR TERM OF 11/1/2000 TO 7/31/02
12505	555 REALTY COMPANY 555 BROADHOLLOW RD MELVILLE, NY	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 555 BROADHOLLOW RD, MELVILLE, NY
12230	61 SWAN STREET OF BATAVIA INC BOX 425 BATAVIA, NY 14021	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 23 GANSON AVE, BATAVIA, NY (ID: BRANCH)
12588	9850 INDUSTRIAL DRIVE NORMAN EQUIPMENT CO. BRIDGEVIEW, IL 60455	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1621 W. CHANUTE ROAD; PEORIA, ILLINOIS
89	A CONTACT ELECTRIC 7411 DOMINO LANE HOUSTON, TX 77076	SERVICE AGREEMENT / TRANSFORMER SERVICE
12279	A W ALBANY PO BOX 19180 VENICE, CA 90294	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 4512 ANDREWS, SUITE H/I, NORTH LAS VEGAS, NV 89030 (ID: LAS VEGAS BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12277	A W ALBANY PO BOX 19180 VENICE, CA 90294	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 4500 ANDREWS, SUITE H, NORTH LAS VEGAS, NV 89030 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
284	A&E TECHNOLOGY ATTN: JOHN HEGELAND 420 MASSACHUSETTS NAPERVILLE, IL 60565	SERVICE AGREEMENT / XEROX FAX MACHINE #OD704594 SERVICE
285	A&E TECHNOLOGY ATTN: JOHN HEGELAND 420 MASSACHUSETTS NAPERVILLE, IL 60565	SERVICE AGREEMENT / XEROX FAX MACHINE #OD703839
283	A&E TECHNOLOGY ATTN: JOHN HEGELAND 420 MASSACHUSETTS NAPERVILLE, IL 60565	SERVICE AGREEMENT / XEROX FAX MACHINE #OD702222 SERVICE
282	A&E TECHNOLOGY ATTN: JOHN HEGELAND 420 MASSACHUSETTS NAPERVILLE, IL 60565	SERVICE AGREEMENT / CANON FAX MACHINE #49810103 SERVICE

Amended and Restated

In re Exide Technologies
Debtor

Case No. 02-11125
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

INTERNAL ID	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
281	A&E TECHNOLOGY ATTN: JOHN HEGELAND 420 MASSACHUSETTS NAPERVILLE, IL 60565	SERVICE AGREEMENT / CANON FAX MACHINE #YKM0455 SERVICE
12183	A&P POWER SYSTEMS INC ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / TELECOMN/POWER CONTROL REP AGMT FOR HI
12666	A.P. JAMES, SR., TRUST C/O POINT PROPERTIES CO 5580 LBJ FREEWAY, #255 DALLAS, TX 75240	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 11311 HARRY HINES BLVD, DALLAS, TX 75229
358	AARON FERER & SONS 155 IDA ST OMAHA, NE 68111-4779	PURCHASE AGREEMENT / SIX METALS PURCHASE CONTRACTS
482	ABC COKE PO BOX 10246 BIRMINGHAM, AL 35202	SUPPLY AGREEMENT / COKE SUPPLIES FOR BATON ROUGE, FRISCO, LOS ANGELES & CANON HOLLOW PLANTS
387	AC PROPULSION 441 BORREGO CT SAN DIMAS, CA 91773	STATEMENT OF WORK / TO PROVIDE ENGINEERING, EQUIP & TEST SVCS FOR THE PROPULSION & ELECTRICAL SYSTEMS FOR CONCEPT ELECTRIC VEHICLE
388	AC PROPULSION 441 BORREGO CT SAN DIMAS, CA 91773	AGREEMENT / RE COMPLETION OF ELECTRIC VEHICLE PROJECT, INCL AC'S TESTING OBLIGATIONS RE ORBITAL/VW BATTERIES
396	ACCUMA CORP 133 FANJOY RD STATESVILLE, NC 28625	PURCHASE AGREEMENT / 3-YR AGMT FOR PURCHASE OF GROUP 24 TOYOTA CONTAINER PRODUCTION
395	ACCUMA CORP 133 FANJOY RD STATESVILLE, NC 28625	PURCHASE AGREEMENT / 3-YR AGMT FOR PURCHASE OF MARINE ROPE HANDLE PROTECTION
393	ACCUMA CORP 133 FANJOY RD STATESVILLE, NC 28625	PURCHASE AGREEMENT / 3-YR PRICE AGMT FOR GR31 CONTAINERS
392	ACCUMA CORP 133 FANJOY RD STATESVILLE, NC 28625	PURCHASE AGREEMENT / 3-YR PRICE AGMT FOR CHRYSLER GROUP 65 COVER & SECONDARY VENT CAP
391	ACCUMA CORP 133 FANJOY RD STATESVILLE, NC 28625	PURCHASE AGREEMENT / 3-YR PRICE AGMT FOR UI CONTAINERS
390	ACCUMA CORP 133 FANJOY RD STATESVILLE, NC 28625	PURCHASE AGREEMENT / PRICE AGMT FOR 3D AND 4D COVERS & CONTAINERS
389	ACCUMA CORP 133 FANJOY RD STATESVILLE, NC 28625	PURCHASE AGREEMENT / 3-YR PRICE GUARANTEE AGMT FOR U COVERS

Amended and Restated

In re Exide Technologies
Debtor

Case No. 02-11125
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

INTERNAL ID	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
10661	ACCUMULADORES MOURA S.A. ESTRADA DA BATALHA 4900 PRAZERES, CEP 54315-570 JABOATAO DOS GUARARAPES PE, BRAZIL	SUPPLY AGREEMENT / MOURA TO SERVE AS REGIONAL MFG/DISTRIB OF EXIDE'S AUTO BATTERIES IN MERCOSUR
674	ACCUMULATORENWERKE HOPPECKE CARL ZOELLNER & SOHN GMBH & CO KG ATTN: CLAUS ZOELLNER PO BOX 1140, D-59914 BONTKIRCHENER STR 1, D-59929 BRILON, GERMANY	LICENSE AGREEMENT / GNB GRANTS HOPPECKE A TEMP LICENSE FOR MFG FORD BATTERIES IN EUROPE USING AG9 ALLOY
675	ACCUMULATORENWERKE HOPPECKE CARL ZOELLNER & SOHN GMBH & CO KG ATTN: CLAUS ZOELLNER PO BOX 1140, D-59914 BONTKIRCHENER STR 1, D-59929 BRILON, GERMANY	LICENSE AGREEMENT / ALLOWING GNB TO MFG & SELL DUPLEX COVER IN THE US
676	ACCUMULATORENWERKE HOPPECKE CARL ZOELLNER & SOHN GMBH & CO KG ATTN: CLAUS ZOELLNER PO BOX 1140, D-59914 BONTKIRCHENER STR 1, D-59929 BRILON, GERMANY	INTELLECTUAL PROPERTY / GRANTING GNB EXCLUSIVE RIGHT & DISCRETION TO ENFORCE HOPPECKE PATENTS AGAINST 3RD PARTY INFRINGEMENT
12431	ACME STRUCTURE 529 COURT ST, #211 READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, READING, PA 19601
665	ACUMEX, F/K/A ACCUMULADORES MEXICANOS ATTN: ENRIQUE LUIS GONZALEZ, INTL BUS ADDRESS UNAVAILABLE AT TIME OF FILING	SUPPLY AGREEMENT / GNB TO SELL/ENERMEX TO BUY AUTO AND/OR HEAVY DUTY COMERCIAL BATTERIES
666	ACUMEX, F/K/A ACCUMULADORES MEXICANOS ATTN: ENRIQUE LUIS GONZALEZ, INTL BUS ADDRESS UNAVAILABLE AT TIME OF FILING	SUPPLY AGREEMENT / AMENDS ORIG AGMT WHEREBY GNB SELLS/ENERMEX BUYS CERTAIN BATTERIES
664	ACUMEX, F/K/A ACCUMULADORES MEXICANOS ATTN: ENRIQUE LUIS GONZALEZ, INTL BUS ADDRESS UNAVAILABLE AT TIME OF FILING	LICENSE AGREEMENT / GRANTING PERPETUAL LICENSE TO CERTAN TECHNOLOGY UPON EXPIRATION IN 1998 REJECTED BY COURT ORDER # 62, DATED 4/17/2002

Amended and Restated

In re Exide Technologies
Debtor

Case No. 02-11125
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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656	ACUMULADORES DUNCAN, C.A. ATTN: SILVANO GELLENI, PRES AV. MILAN, ED. NAGEBEN LOS RUICES SUR CARACAS, 1071 VENEZUELA	AGREEMENT / DUNCAN TO PROVIDE TECH ASSISTANCE TO EXIDE
12187	ACUMULADORES MOURA S.A. (MOURA) ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / 5-YR TELECOM/POWER CONTROL REP AGMT FOR BRAZIL, ARGENTINA & URAGUAY
402	ADAIR GREENE ADVERTISING PO BOX 106000 ATLANTA, GA 30348 6000	AGREEMENT / DRAFT AGMT FOR RESEARCH ADVERTISING
12332	ADAMS-SINGLETON INVESTMENT CO ADDRESS UNAVAILABLE AT TIME OF FILING RALEIGH, NC	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT RALEIGH, NC
12333	ADAMS-SINGLETON INVESTMENT CO ADDRESS UNAVAILABLE AT TIME OF FILING RALEIGH, NC	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1,160 SQUARE FEET OF OFFICE AREA AND 7,390 SQUARE FEET OF MANUFACTURING AREA ON WINTON ROADRALEIGH, NC
131	ADDLAWN LANDSCAPING 607 WINTHROP AVE, SUITE 3 ADDISON, IL 60101	SERVICE AGREEMENT / LANDSCAPING & SNOW REMOVAL
13355	ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT SPRING VALLEY RD AND NOLAN ST, READING, PA
120	ADONNA ATLANTIC INC ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / FULL SVCE CLEANING 5X/WK
270	ADT ALARM 10620 COLONEL GLENN RD LITTLE ROCK, AR 72204	SERVICE AGREEMENT / SECURITY ALARM MONITORING
66	ADT ALARM 1600 OAKBROOK DR, #540 NORCROSS, GA 30093	SERVICE AGREEMENT / ALARM SERVICE AGMT
67	ADT ALARM 1600 OAKBROOK DR, #540 NORCROSS, GA 30093	SERVICE AGREEMENT / FIRE SERVICE MONITORING AGMT
148	ADT ALARM 452 G SABLE BLVD AURORA, CO 80011	SERVICE AGREEMENT / SECURITY MONITORING
108	ADT ALARM ATTN: BUDDY TONY ACCT #43082 107 JONES LANE JACKSON, MS 39208	SERVICE AGREEMENT / SECURITY MONITORING (ACCT# 43082)

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81	ADT ALARM ATTN: LLOYD GROSS 450 S 5TH ST READING, PA 19602	SERVICE AGREEMENT / SECURITY SERVICE/HAMBURG PLANT
80	ADT ALARM ATTN: LLOYD GROSS 450 S 5TH ST READING, PA 19602	SERVICE AGREEMENT / SECURITY SERVICE/HAMBURG PLANT
189	ADT SECURITY SERVICE PO BOX 96175 LAS VEGAS, NV 89193	SERVICE AGREEMENT / SECURITY SYSTEM MONITORING
158	ADT SECURITY SERVICES 1052 S POWERLINE RD DEERFIELD BEACH, FL 33442	SERVICE AGREEMENT / SECURITY ALARM SERVICE AND MAINTENANCE
224	ADT SECURITY SYSTEM 1600 OAKBROOK DR, #540 NORCOSS, GA 30093	SERVICE AGREEMENT / ACCT#1302246901 FIRE ALARM CONNECTION BETWEEN FACILITY& BOLINGBROOK FIRE DEPT
168	ADT 4168 SOUTHPOINT PKWY JACKSONVILLE, FL 32216	MAINTENANCE AGREEMENT / ALARM INSTALL & MAINTENANCE
125	ADVANCE BUSINESS 10755 YORK RD COCKEYSVILLE, MD 21030-2147	MAINTENANCE AGREEMENT / COPIER PARTS SERVICE AND LABOR
12966	ADVANCED GEOSERVICES CORP. RT. 202 & 1, BRANDYWINE ONE SUITE 202 CHADDS FORD, PA 19317	CONSULTING AGREEMENT / CONSULTING FOR FORMER REFINED METALS FACILITY, BEECH GROVE, IN (SCHEDULE AMENDMENT)
12964	ADVANCED GEOSERVICES CORP. RT. 202 & 1, BRANDYWINE ONE SUITE 202 CHADDS FORD, PA 19317	CONSULTING AGREEMENT / CONSULTING FOR FOMER REFINED METALS FACILITY, BEECH GROVE, IN (SCHEDULE AMENDMENT)
12976	ADVANCED GEOSERVICES CORP. RT. 202 & 1, BRANDYWINE ONE SUITE 202 CHADDS FORD, PA 19317	CONSULTING AGREEMENT / CONSULTING FOR FORMER DIXIE METALS FACILITY, HEFLIN, LA (SCHEDULE AMENDMENT)
12978	ADVANCED GEOSERVICES CORP. RT. 202 & 1, BRANDYWINE ONE SUITE 202 CHADDS FORD, PA 19317	CONSULTING AGREEMENT / CONSULTING FOR FORMER DIXIE METALS FACILITY, HEFLIN, LA (SCHEDULE AMENDMENT)
322	AFL-CIO INTL UNION, LOCAL 28 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR KANKAKEE PLANT OFFICE EMPLOYEES
13313	AG INVESTORS II, LLC 2215 YORK ROAD, SUITE 510 OAK BROOK, IL 60523	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 3950 SUSSEX AVENUE, AURORA, IL

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12483	AID ASSOCIATION FOR LUTHERANS ATTN: MR WAYNE STRECK 4321 N BALLARD RD APPLETON, WI 54919-0001	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 4115 S ZERO ST, FT SMITH, AR 72908 (ID: INDUST. MANUF.)
403	AIDA DAYTON TECHNOLOGIES CORP PO BOX 632913 CINCINNATI, OH 45263 2913	AGREEMENT / FOR ONE AIDA SINGLE POINT GAP FRAME STAMPING PRESS, MODEL NC1-35(S)
406	AIR LIQUIDE 409 FORTSON SHREVEPORT, LA 71107	SUPPLY AGREEMENT / SUPPLY OF OXYGEN
103	AIR LIQUIDE PO BOX 200269 HOUSTON, TX 77216-0269	SERVICE AGREEMENT / LIQUID NITROGEN
404	AIRCO INDUSTRIAL GASES ADDRESS UNAVAILABLE AT TIME OF FILING	SUPPLY AGREEMENT / PURCHASE & SALE OF OXYGEN
12994	AIRGAS P.O. BOX 2395 BOURBONNAIS, IL 50704	AGREEMENT / LOCATION: KANKAKEE
12310	AIRPORT CENTER LP 4804 WILMOUNT ROAD CHARLOTTE, NC 28208	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3140-F PIPER LANE, CHARLOTTE, NC
151	AIS 7350 OPPORTUNITY RD SAN DIEGO, CA	MAINTENANCE AGREEMENT / COPIER MAINTENANCE
492	ALAMO RENT-A-CAR INC 7700 FRANCE AVE S MINNEAPOLIS, MN 55435	SERVICE AGREEMENT / CORP RENTAL RATE AGMT
223	ALARM DETECTION SERVICE 1111 CHURCH RD (ACCT #44156) AURORA, IL 60505	SERVICE AGREEMENT / ACCT #44156 FIRE AND SECURITY ALARM SERVICE
12292	ALBERTA AND FREDERICK S SCHNITZLER ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1508 HOLMES ST, KANSAS CITY, MO
12292	ALBERTA S BROWN ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1508 HOLMES ST, KANSAS CITY, MO
12052	ALBRECHT MANZ DBA INGENIEURBURO ADOLF HAUSER HERDWEG 76 71174 STUTTGART, GERMANY	SERVICE AGREEMENT / ALBRECHT MANZ TO ACT AS LIAISON WITH MERCEDES BENZ USA, CANADA & MEXICO

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12680	ALFREDO & LILLIAN SEIDNER TRUST C/O ROBERTO SEIDNER 1201 S OCEAN DR, #401 HOLLYWOOD, FL 33019	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 369 ORANGE ST, UNITS #3 & 4, SALT LAKE CITY, UT
667	ALFREDO MACHADO ESB PUERTO RICO CORP 1360 LUCHETTI - NO. 2 CANDATO, PR 00907	PURCHASE AGREEMENT / AGMTS RE MACHADO'S PURCH OF ESB BUSINESS & CONTINUING ROLE AS AN AUTOMOTIVE DISTRIBUTOR IN P.R.
146	ALL AROUND TOWN PO BOX 5267 DAVENPORT, IA 52808	SERVICE AGREEMENT / LAWN CARE AND SNOW REMOVAL
178	ALL STATE ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / CLEANING SERVICE
13020	ALLEGIANCE TELECOM 1950 STEMMONS EXPRESSWAY SUITE 3026 DALLAS, TX 75207	AGREEMENT / LOCATION: RICHARDSON
12694	ALLEN AND BLANCHE LUEDTKE 8607 N SERVICE DR MILWAUKEE, WI 53223	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6580 N INDUSTRIAL DR, MILWAUKEE, WI
538	ALLIANCE SHIPPERS INC ATTN: IRA ESKOW 516 SYLVAN AVE ENGLEWOOD CLIFFS, NJ 07632	SERVICE AGREEMENT / SHIPMENT TRANSPORT, INCL RATES & SCHEDULE
12262	ALLIANCE TITLE & ESCROW CORP 451 PARK AVE PO BOX 50642 IDAHO FALLS, ID 83405	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6715 W OVERLAND DR, IDAHO FALLS, ID 83405
71	ALLIANT ENERGY ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / ELECTRICITY SERVICE
527	ALLIED HANDLING EQUIPMENT CO 2401 SE TONES DR SUITE 5 ANKENY, IA 50021	EQUIPMENT LEASE / LEASE OF TWO RAYMOND SWING REACHES
165	ALLIED SYSTEMS 10299 AIRLINE HWY BATON ROUGE, LA 70816	MAINTENANCE AGREEMENT / ALARM MAINT AND SERVICE
13280	ALLTEL COMMUNICATIONS PRODUCTS, INC. 13560 MORRIS RD ONE ALLTEL CENTER ALPHARETTA, GA 30004	CONFIDENTIALITY AGREEMENT / CONFIDENTIALITY AGREEMENT BETWEEN GNB NETWORK POWER AND ALLTEL COMMUNICATION

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415	ALPHAGARY CORP ATTN: ROBERT N GINGUE 170 PIONEER DR LEOMINSTER, MA 01453	CONFIDENTIALITY AGREEMENT / BETWEEN GNB TECH AND ALPHAGARY CORP
12118	ALPINE DETROIT ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / REP AGMT FOR MI & OH
12117	ALPINE OHIO ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR CERTAIN COUNTIES IN OH & KY
12119	ALPINE SOUTH INC ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR MS & TN
13315	ALTER ASSET MANAGEMENT AS AGENT FOR WOODLAKE/PARKVIEW INVESTORS LLC 21793 NETWORK PLACE CHICAGO, IL 60673	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 829 PARKVIEW BLVD., LOMBARD, IL
416	ALTERNATIVE POWER SYSTEMS LLC 275 CENTRAL PARK W NEW YORK, NY	CONFIDENTIALITY AGREEMENT / RE GNB TECH & ALT POWER ACTIVITIES
12313	ALVIN R BERRY REVOCABLE TRUST 3200 W 14TH ST PANAMA CITY, FL 32401	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1410 JUNE AVE, PANAMA CITY, FL (ID: PANAMA CITY BRANCH)
13305	ALVIN R. BARRY TRUSTEE FOR ALVIN BARRY REVOCABLE TRUST 3200 WEST 14TH STREET PANAMA CITY, FL 32401	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 1410 JUNE AVENUE, PANAMA CITY, FL
12646	ALVIN SATTERFIELD PO BOX 550 GREER, SC 29651	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT E HWY 101, GREER, SC
12301	AMA REALTY COMPANY 1941 WARREN NORTH KANSAS CITY, MO 64116	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1228 TANEY STREET, NORTH KANSAS CITY, MO 64116 (WAREHOUSE)
13360	AMB PROPERTY II, L.P.C/O LINCOLN PROPERTY COMPANY 500 N. AKARD 3300 LINCOLN PLAZA DALLAS, TX 75201	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 2060-2080 MCDANIEL DRIVE, CARROLTON, TX
12402	AMCOR SUNCLIPSE NORTH AMERICA 51 MADISON AVE, RM 904 NY, NY	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT 4105 HICKORY HILL RD, #103, MEMPHIS, TN 38115
12402	AMCOR SUNCLIPSE NORTH AMERICA C/O KENT LANDSBERG COMPANY 3655 KNIGHT RD MEMPHIS, TN	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT 4105 HICKORY HILL RD, #103, MEMPHIS, TN 38115

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12404	AMCOR SUNCLIPSE NORTH AMERICA C/O KENT LANDSBERG COMPANY 3655 KNIGHT RD MEMPHIS, TN	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 4056 HOMEWOOD RD, MEMPHIS, TN 38118 (AIRPORT DIST CTR)
483	AMERACE TRI COUNTY IND PARK PINEY FLATS, TN 37686	PURCHASE AGREEMENT / LTR OF AGMT RE PURCHASE & SUPPLY
588	AMERICAN AIRLINES ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / DISCOUNT AIRFARE AGMT
537	AMERICAN CENTRAL TRANSPORT INC ATTN: WILLIAM T KRETSINGER 1700 OLD 210 HWY LIBERTY, MI 64069	SERVICE AGREEMENT / TRANSPORT OF SHIPMENTS
12136	AMERICAN ELECTRIC EQUIP CO INC PO BOX 40006 BAY VILLAGE, OH 44140-0006	AGREEMENT / REP AGMT FOR CERTAIN COUNTIES IN OH
12137	AMERICAN ELECTRIC EQUIP CO INC PO BOX 40006 BAY VILLAGE, OH 44140-0006	AGREEMENT / REP AGMT FOR CERTAIN COUNTIES IN NORTHERN OH
12460	AMERICAN EQUITIES GROUP \ WALLINGFORD, CT	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 39 CAPITAL DR, SUITE 2, WALLINGFORD, CT
12479	AMERICAN EXECUTIVE CENTERS INC 600 W GERMANTOWN PIKE, #400 PLYMOUTH MEETING, PA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 600 W GERMANTOWN PIKE, #400, PLYMOUTH, PA (ID: INDUSTR. BRANCH)
408	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / CORP CARD INCENTIVES & EXPRESS CASH PROG
417	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / CORP CARD INCENTIVES
12064	AMERICAN GREETINGS CORP ONE AMERICA RD CLEVELAND, OH 44144	SUPPLY AGREEMENT / FOR SUPPLY OF MOTIVE POWER BATTERIES & CHARGERS
12057	AMERICAN GREETINGS CORP ONE AMERICA RD CLEVELAND, OH 44144	SUPPLY AGREEMENT / 4-YR AGMT FOR SUPPLY OF MOTIVE POWER BATTERIES & CHARGERS
12543	AMERICAN MEDICAL IMAGING CORP 100 S MAIN ST DOYLESTOWN, PA 18901	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT GIBRALTAR & BLAIR MILL RD, HORSHAM, PA
12542	AMERICAN MEDICAL IMAGING CORP 100 S MAIN ST DOYLESTOWN, PA 18901	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY KNOWN AS LAND & BLDG LOCATED AT GIBRALTAR & BLAIR MILL RD, HORSHAM, PA

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12704	AMERICAN NATIONAL BANK C/O N.D. MGMT CO INC PO BOX 1675 HIGHLAND PARK, IL 60035	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 7732 2 99TH ST, HICKORY HILLS, IL REJECTED BY COURT ORDER # 62, DATED 4/17/2002
399	AMERICAN TECHNOLOGY GROUP LTD ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / SURETY BOND AGMT & AGMT FOR DELIVERY OF MACHINES, EQUIP, TECHNOLOGY AND TECH SVCES
12967	AMERICAN TECHNOLOGY GROUP LTD ADDRESS UNAVAILABLE AT TIME OF FILING	SUPPLY AGREEMENT / EXIDE SELLING TO ATG (SCHEDUEL G AMENDMENT)
42	AMERIFLEX ATTN: REGGIE WYNN 24177 BRIDGE ST, UNIT A SOUTHFIELD, MI 48034	MAINTENANCE AGREEMENT / SHARP AR505 COPIER
41	AMERIFLEX ATTN: REGGIE WYNN 24177 BRIDGE ST, UNIT A SOUTHFIELD, MI 48034	MAINTENANCE AGREEMENT / SHARP FAX FO 5700
498	AMERISUITES-PRINCETON ATTN: NANCY ROANE, DIR OF SALES ADDRESS UNAVAILABLE AT TIME OF FILING PRINCETON, NJ	SERVICE AGREEMENT / VOLUME DISCOUNT RATES
487	AMERITECH CREDIT CORP 2000 W AMERITECH CTR DR HOFFMAN ESTATES, IL 60196	SERVICE AGREEMENT / VALUELINK EXTRA-SELECT SERVICE
418	AMER-SIL S.A. ATTN: GERARD CUAIX ZONE INDUSTRIELLE L-8287-KEHLEN GRAND DUCHY OF LUXEMBOURG LUXEMBOURG	CONFIDENTIALITY AGREEMENT / DEVEL OF GLASS MAT SEPARATOR MAT'L, PROPERTIES & TEST PROCEDURES BETWEEN GNB & AMER-SIL
420	AMITA TECHNOLOGIES CORP ATTN: PRESIDENT 4706 GLASGOW DR MISSOURI CITY, TX 77459	CONFIDENTIALITY AGREEMENT / DEVEL ACTIVITIES RE CONDUCTIVE SUBSTRATES
663	AMS LLC DBA THE SOLUTION FACTORY 2230 TOWNE LAKE PKWY BLDG 1200 SUITE 110 WOODSTOCK, GA 30189	SOFTWARE LICENSE AGREEMENT / EMSOLUTION 1.0 SOFTWARE
13364	AN WRI PARTNERSHIP INC PO BOX 924133 HOUSTON, TX 77292-4133	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 4005 W. 11TH ST, HOUSTON, TX

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12390	ANGELINE AND JOSEPH MONTANA 4430 BAILEY AVENUE AMHERST, NY	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT A TWO-BAY GAS STATION, 340 NIAGARA ST, BUFFALO, NY
13295	ANTONIO R DINIS & MARIE B DINIS TRUSTEES TO THE DINIS LIVING TRUST C/O NORTHSTAR MANAGEMENT INC. 7108 NORTH FRESNO ST., SUITE 370 FRESNO, CA 93720	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 2249 S. CEDAR, FRESNO, CA
212	APEX WASTE MGMT A DIV OF WASTE MGMT OF PA INC 13 PEGGY PKWY DUNMORE, PA 16512	SERVICE AGREEMENT / WASTE COLLECTION
421	APOLLO BATTERIES LTD ADDRESS UNAVAILABLE AT TIME OF FILING	CONFIDENTIALITY AGREEMENT / BETWEEN GNB AND APOLLO BATTERIES
208	AQUAPURE ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / BOTTLED WATER DELIVERY
12104	ARABIAN SOLAR ENERGY & TECHNOLOGY (ASET) 11 SHERIF ST CAIRO, EGYPT	AGREEMENT / EGYPTIAN AGENT; RELATES TO EXISTING & ONGOING AGENCY AGMT BETWEEN GNB TECH NV & ASET
227	ARAMARK REFRESHMENTS ATTN: GABRIELLE OR JUDY 431 LAKEVIEW CT, SUITE B MT PROSPECT, IL	SERVICE AGREEMENT / COFFEE SERVICE
159	ARAMARK UNIFORM SERVICES 160 ALI BABA AVE OP-LOCKA, FL 33054	SERVICE AGREEMENT / UNIFORM RENTAL
226	ARAMARK UNIFORM SERVICES ATTN: ANTHONY MCHALE 540 W ARMORY DR SOUTH HOLLAND, IL	SERVICE AGREEMENT / ACCT#670087001 WAREHOUSE UNIFORM RENTAL
172	ARAMARK UNIFORM SERVICES ATTN: TRACIE GLOGOW PO BOX 4855 JACKSONVILLE, FL 32201	SERVICE AGREEMENT / UNIFORM RENTAL
288	ARAMARK UNIFORM SERVICES PO BOX 1799 PARAMOUNT, CA 90723	SERVICE AGREEMENT / UNIFORM RENTAL
46	ARAMARK UNIFORM SERVICES PO BOX 92430 NASHVILLE, TN 37209-8430	SERVICE AGREEMENT / WORK CLOTHING & EQUIP SVC

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267	ARAMARK UNIFORM ATTN: BRETT HARTKOPP 3517 ENTERPRISE DR KANSAS CITY, MO	SERVICE AGREEMENT / UNIFORM RENTAL
190	ARAMARK UNIFORM PO BOX 16067 DES MOINES, IA 50316	SERVICE AGREEMENT / UNIFORM RENTAL
144	ARAMARK UNIFORM PO BOX 2760 SAN BERNARDINO, CA 92406	SERVICE AGREEMENT / UNIFORM RENTAL
135	ARAMARK 2334 S MICHIGAN CHICAGO, IL 60616	SERVICE AGREEMENT / UNIFORM SUPPLY
291	ARAMARK ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / UNIFORM RENTAL
12247	ARBOR INVESTMENTS GROUP LLC ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT 1400 N WOODWARD AVE, BLOOMFIELD HILLS, MI 48304-2855 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12475	ARGENT PLANO REALTY 5949 SHERRY LANE, #1000 DALLAS, TX 75225	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3301 E PLANO PKWY, PLANO, TX 75074 (ID: OFFICE/WAREHOUSE)
13341	ARI SILVERADO BUSINESS C/O COLLIERS ASSET MANAGEMENT 3960 HOWARD HUGHES PARKWAY LAS VEGAS, NV 89109	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 4216 NORTH PECOS ROAD SUITE 107, LAS VEGAS, NV
248	ARKANSAS MAILING SYSTEMS INC 6108 GETTY DR SHERWOOD, AR 72117	EQUIPMENT LEASE / POSTAGE METER & SCALE LEASE
114	ARROW EXTERMINATORS 8613 ROSWELL RD ATLANTA, GA 30350	SERVICE AGREEMENT / PEST CONTROL/INSPECTION
12351	ARTHUR AND MILDRED SILVERMAN 55 DORISON DR SHORT HILLS, NJ	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 326 N 14TH ST, KENILWORTH, NJ
12437	ARTHUR RUBLOFF & CO. 600 S. COMMONWEALTH AVE. LOS ANGELES, CA 90005	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5700 E OLYMPIC BLVD, LOS ANGELES, CA 90022
20	ARUCS DATA SECURITY 9450 BLOOMINGTON FREEWAY BLOOMINGTON, MN 55431	SERVICE AGREEMENT / 3-YR AGMT FOR STORAGE & SERVICE OF RECORDS

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12055	ASPEN MARKETING INC ATTN: JOHN GASTON 220 CURIE DR ALPHARETTA, GA 30005	PURCHASE AGREEMENT / EXIDE AS SUC TO GNB PURCHASES PROMO ITEMS FROM ASPEN WHO WAREHOUSES ITEMS UNTIL REQUESTED
422	ASPEN RESEARCH CORP ATTN: ROGER E WORM 436 WEST COUNTY RD D NEW BRIGHTON, MN 55112-3522	CONFIDENTIALITY AGREEMENT / RECIPROCAL AGMT RE SHARED R&D
12058	ASTEC ADVANCED POWER SYSTEMS LTD. ADDRESS UNAVAILABLE AT TIME OF FILING	CORPORATE DOCUMENTS / NON BINDING LTR OF INTENT TO SUPPLY PRODUCT TO ASTEC FOR NORTEL NETWORKS (TO BE REPLACED BY GLOBAL SUPPLY AGMT 5/31/99)
488	AT&T CORP 55 CORP DR, RM 32D10 BRIDGEWATER, NJ 08807	SERVICE AGREEMENT
485	AT&T CORP 55 CORP DR, RM 32D10 BRIDGEWATER, NJ 08807	SERVICE AGREEMENT / AT&T TO PROVIDE DSU'S/CSU'S AND ASSOC MAINT & MGMT
486	AT&T CORP 55 CORP DR, RM 32D10 BRIDGEWATER, NJ 08807	SERVICE AGREEMENT / INTERNET SVCES
484	AT&T CORP ATTN: WILLIAM CREAMER 1200 PEACHTREE ST, PROMENADE 1 ATLANTA, GA 30309	NON-DISCLOSURE AGREEMENT / FOR EXISTING CONTRACT NO. CT 13125
12059	AT&T WIRELESS SERVICES, INC ADDRESS UNAVAILABLE AT TIME OF FILING	SUPPLY AGREEMENT / TO SUPPLY POWER BATTERIES FROM 10/27/00 - 12/31/03
298	AT&T WIRELESS PO BOX 105773 ATLANTA, GA 30348	SERVICE AGREEMENT / CELLULAR SERVICE
12411	ATCHISON, TOPEKA & SANTA FE RAILWAY CO ADDRESS UNAVAILABE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2700 S INDIANA ST, VERNON, CA (EASMENT TO VERNON SMELTER) (ID: TRANS)
424	ATEK CORP ATTN: VICE PRESIDENT PO BOX 16368 CHATTANOOGA, TN 37416	NON-DISCLOSURE AGREEMENT / BETWEEN GNB AND ATEK CORP
429	ATELIERS ROCHE 15 BLVD MARCELLIN BERTHELOT BP 50 CEDEX, FRANCE	PURCHASE AGREEMENT / PURCHASE AGMT& LTR OF CREDIT FOR ONE ATELIERS ROCHE EXPANDER REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12568	ATLANTA & WEST POINT RR ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT ALLENE AVENUE PROPERTY ATLANTA, GA

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220	ATLANTIC OFFICE MACHINES 415 US HWY 1, SUITE B LAKE PARK, FL 33403	SERVICE AGREEMENT / COPY MACHINE SERVICE
419	ATLAS SUPPLY CO INC 569-B FLORIDA AVE SW DENHAM SPRINGS, LA 70726	AGREEMENT / TESTING/SUPPLY SVCS FOR GNB HEAD START PROG & 5/1/98 LTR OF TERM
432	ATOMIZED PRODUCTS GROUP INC 3838 MILLER PARK DR GARLAND, TX 75042	LOAN AGREEMENT / FORBEARANCE RE NOTE OWING TO EXIDE
12054	AUGUSTUS J HIPP 2124 AZTEC LANE ST PAUL, MN 55068	EMPLOYEE BENEFIT / FOR FORMER LEGAL COUNSEL TO GNB
425	AUTO METER PRODUCTS INC 413 W ELM ST SYCAMORE, IL 60178	CONFIDENTIALITY AGREEMENT / RE BATTERY CHARGING/CHARGER TECHNOLOGY
434	AUTO ROAD SERVICES INC PO BOX 55996 SHERMAN OAKS, CA 91413	SERVICE AGREEMENT / TO DISPATCH ROADSIDE ASSIST PER CHAMPION PERF SERIES BATTERY WARRANTY
439	AUTO ROAD SERVICES INC PO BOX 55996 SHERMAN OAKS, CA 91413	SERVICE AGREEMENT / TO DISPATCH NON-ACCIDENT RELATED ASSIST PER CHAMPION PERF SERIES WARRANTY
441	AUTO ROAD SERVICES INC PO BOX 55996 SHERMAN OAKS, CA 91413	SERVICE AGREEMENT / DISPATCH OF ROADSIDE ASSIST PER BATTERY WARRANTY
427	AUTOMATION ENGINEERING LLC ADDRESS UNAVAILABLE AT TIME OF FILING	CONFIDENTIALITY AGREEMENT / RE PROTECTION OF PROPRIETARY INFO
13040	AUTOMOTIVE RENTALS 9000 MIDLANTIC DRIVE MT. LAUREL, NJ 08054	AGREEMENT / LOCATION: LITTLE ROCK SERVICE TRUCKS 1996 FORD F350, 1995 FORD F350
12530	AUTOMOTIVE SERVICE INC MOUNTAIN HOME RD SINKING SPRING, PA 19611	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT WARREN & WAYNE STS, BERKS CTY, PA (OFF RT 222)
240	AVAYA FINANCIAL SERVICES PO BOX 827 PARSIPPANY, NJ 07054	MAINTENANCE AGREEMENT / TELEPHONE MAINTENANCE
170	AVAYA FINANCIAL SERVICES PO BOX 93000 CHICAGO, IL 60673	MAINTENANCE AGREEMENT / TELEPHONE MAINTENANCE
211	AVAYA INC A/K/A EXP@NETS 9740 LUCENT BLVD 3RD FLR HIGHLANDS RANCH, CO 80126	MAINTENANCE AGREEMENT / TELEPHONE SYSTEM MAINTENANCE

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137	AVAYA INC PO BOX 73061 CHICAGO, IL 60673-3061	SERVICE AGREEMENT / TELEPHONE SERVICE
202	AVAYA PO BOX 78831 PHOENIX, AZ 85062-8831	SERVICE AGREEMENT / TELEPHONE HARDWARE SERVICE
12913	AVAYA PO BOX 78831 PHOENIX, AZ 85062-8831	AGREEMENT / PHONE HARDWARE SERVICE (SCHEDULE AMENDMENT)
539	AVERITT EXPRESS ATTN: MARK W DAVIS PERIMETER PLACE ONE 518 OLD KENTUCKY RD COOKEVILLE, TN 38502-3166	SERVICE AGREEMENT / SHIPMENT TRANSPORT SCHEDULE & PERMIT
12635	AWILDA CARRASQUILLO ENCARNACION & LUIS FIGUEROA NIEVES CALLE NUMERO UNO M-11, URB. VILLA VENECIA CAROLINA, PUERTO RICO	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT BARRIO SAN ANTON DE CAROLINA (INCL 2-STORY HOUSE), PR
13367	AZTEC REALTY 500 E PECAN MCALLEN, TX 78501	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 520 A & C EAST CEDAR, MCALLEN, TX
13312	B & R PROPERTIES LLC PO BOX 5934 BOISE, ID 83705	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 947 W. AMITY, BOISE, ID
12373	B&J WELDING & MACHINE C/O FAB FOUR 19797 RIVERSIDE AVE, SUITE B ANDERSON, CA 96007	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 19797 RIVERSIDE AVE, SUITE A, ANDERSON, CA 96007 (ID: REDDING BRANCH)
12217	B&L ENTERPRISES 3505 OLSEN, #100 AMARILLO, TX 71909	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3900 NW 12TH, AMARILLO, TX
12235	B&R PROPERTIES PO BOX 7373 BOISE, ID	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 947 W AMITY, LOT 10, BLOCK 2, COM-DEV-CO SUBDIV, BONNEVILLE CTY,BOISE, ID 83705 (ID: BOISE BRANCH)
443	B.A.S.S. INC PO BOX 17900 MONTGOMERY, AL 36141	AGREEMENT / EXIDE'S STOWAWAY MARINE BATTERIES AS THE OFFICIAL PRODUCTS OF THE 2001, 2002, 2003 BASS MASTER'S CLASSICS, CLASSIC SHOOTOUT, TOUR EVENTS & OPENS

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642	B.I.G. BATTERIES GROUP LTD ATTN: REBECCA HOWELL CALDICOT WAY GWMBRAN GWENT, NP44 1UF UNITED KINGDOM	AGREEMENT / EXIDE/EUROPE/UK AGMTS - MASTER AGMT
639	B.I.G. BATTERIES GROUP LTD ATTN: REBECCA HOWELL CALDICOT WAY GWMBRAN GWENT, NP44 1UF UNITED KINGDOM	DEED OF TRUST / EXIDE/EUROPE/UK AGMTS - DEED RE B.I.G. GROUP
641	B.I.G. BATTERIES GROUP LTD ATTN: REBECCA HOWELL CALDICOT WAY GWMBRAN GWENT, NP44 1UF UNITED KINGDOM	AGREEMENT / EXIDE/EUROPE/UK AGMTS - SHARE PURCHASE
12943	BANKERS DIRECT LEASING 4201 LAKE COOK RD NORTHBROOK, IL 60062	EQUIPMENT LEASE / MASTER LEASE AGREEMENT (SCHEDULE G AMENDMENT)
12942	BANKERS DIRECT LEASING TWO VENTURE PLAZA 2 VENTURE STE 550 IRVINE, CA 92618	EQUIPMENT LEASE / LEASE FOR COMPUTER EQUIPMENT, PRINTERS, COPIERS, AND SOFTWARE (SCHEDULE G AMENDMENT)
12578	BANKERS LIFE COMPANY 711 HIGH STREET DES MOINES, IA 50309	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 714 E 4TH ST, DES MOINES, IA
13293	BARBARA KRENZEL TRUSTEE 809 LAS RIENDAS DRIVE FULLERTON, CA 92635	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 5831 & 5909 E.RANDOLPH ST, COMMERCE, CA
540	BARR-NUNN TRANSPORTATION ATTN: VP OF SALES 1803 BURR OAK BLVD GRANGER, IA 50109	SERVICE AGREEMENT / SHIPMENT TRANSPORT; CARRIER RATE & SCHEDULE
12923	BARTON PROTECTIVE SERVICES ELEVEN PIEDMONT CENTER SUITE 410 ATLANTA, GA 30305	AGREEMENT / GUARD SERVICE AGREEMENT (SCHEDULE AMENDMENT) (ID: KANKAKEE)
12461	BARTOW MUNICIPAL AIRPORT DEVELOPMENT AUTHORITY P O. BOX 650 BARTOW, FL 33830	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT BLDG #335 OF THE BARTOW MUNICIPAL AIRPORT, BARTOW, FL
12120	BATTERIES INC	AGREEMENT / MOTIVE POWER REP AGMT FOR DE, MD, DC & CERTAIN COUNTIES IN PA, VA & WV

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597	BATTERIES PLUS 910 W INTL AIRPORT RD ANCHORAGE, AK 99518	AGREEMENT
598	BATTERIES PLUS 925 WALNUT RIDGE DR SUITE 100 HARTLAND, WI 53029	AGREEMENT / RE CORES/JUNK AGMT DATED 5/28/99
599	BATTERIES PLUS 925 WALNUT RIDGE DR SUITE 100 HARTLAND, WI 53029	AGREEMENT / RE GNB LEAD-ACID SLI & MOTORCYCLE ENGINE BATTERIES FOR SALE IN BUYER'S CORP/FRANCHISE STORES
602	BATTERIES PLUS 925 WALNUT RIDGE DR SUITE 100 HARTLAND, WI 53029	AGREEMENT / RE CORES/JUNK AGMT DATED 5/28/99
603	BATTERIES PLUS 925 WALNUT RIDGE DR SUITE 100 HARTLAND, WI 53029	SUPPLY AGREEMENT / PURCHASE OF GNB LEAD ACID SLI & MOTORCYCLE BATTERIES FOR SALE IN BUYER'S CORP/FRANCHISE STORES
446	BATTERIES PLUS ADDRESS UNAVAILABLE AT TIME OF FILING BIRMINGHAM, AL 35209	AGREEMENT / BATTERIES PLUS/GNB TECH TERM OUTLINE TO BE GOVERNED BY FUTURE SUPPLY AGMT
12121	BATTERY CONCEPTS INTL ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR CERTAIN COUNTIES IN NM & TX; STATE OF CHIHAUHAU MX (PACIFIC CHLORIDE ONLY)
12123	BATTERY MAX IN ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR CERTAIN COUNTIES IN KY & IN
12122	BATTERY MAX KY ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR CERTAIN COUNTIES IN KY & IN
12180	BATTERY POWER SYSTEMS	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR WA, OR & CERTAIN PORTIONS OF ID
12124	BATTERY SUPPLY CO ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR ALASKA
12513	BATTERY WAREHOUSE LTD ATTN: LOWELL CAVE 6707 WHITESTONE RD BALTIMORE, MD 21207	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6900 TRANSIT RD, WILLIAMSVILLE, NY
12604	BEAR & BEAR ASSOCIATES 6811 W 63RD ST, #104 SHAWNEE MISSION, KS 66202	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6405 METCALF, #406, OVERLAND PARK, KS

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12603	BEAR & BEAR ASSOCIATES 6811 W 63RD ST, #104 SHAWNEE MISSION, KS 66202	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT BLDG 3, 6405 METCALF, #103, OVERLAND PARK, KS
12602	BEAR & BEAR ASSOCIATES 6811 W 63RD ST, #104 SHAWNEE MISSION, KS 66202	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6405 METCALF, SUITE 103, OVERLAND PARK, KS (OFFICE BUILDING)
12418	BEAU TERRE INC 1003 BEAU TERRE DR BENTONVILLE, AR 72712	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1004 BEAU TERRE DR, BENTONVILLE, AR 72712 (WAL MART OFFICE) (ID: TRANS OFFICE)
79	BELL ATLANTIC - PENNSYLVANIA INC CENTREX SERVICE ADDRESS UNAVAILABLE AT TIME OF FILING	UTILITIES / TELEPHONE SERVICE
110	BELL SOUTH ADDRESS UNAVAILABLE AT TIME OF FILING	UTILITIES / TELEPHONE MAINT
12485	BELTWAY MANAGEMENT CO 15280 ADDISON RD, #300 ADDISON, TX 75001	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 801 E CAMPBELL RD, #435, RICHARDSON, TX (ID: INDUSTR. OFFICE)
12655	BELZ INVESTMENT CO 5118 PARK AVE PO BOX 171199 MEMPHIS, TN 38117	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2146 VENTURE LANE, MEMPHIS, TN
12961	BEN FARLEY 155 HIGH STREET ROSSVILLE, TN 38066	AGREEMENT / WASTEWATER TREATMENT PLANT OPERATION AND MAINTENANCE, SAMPLING, AND REPORTING. (SCHEDULE AMENDMENT)
12392	BENDERSON DEVELOPMENT CO INC 570 DELAWARE AVE BUFFALO, NY 14202	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT DEL-AVERY PLAZA, BUFFALO, NY
12502	BENDERSON DEVELOPMENT CO INC 570 DELAWARE AVE BUFFALO, NY 14202	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT BIG "N" PLAZA, JAMESTOWN, NY
12895	BENNINGTON PROPANE, L.L.C. 1885 K-18 HIGHWAY BENNINGTON, KS 67422	AGREEMENT / CONTRACT TO PURCHASE 50,000 GALLONS AS NEED FROM 7/1/02 - 7/2/03. PRICE = LESSER OF $.73/GALLON OR $.10 BELOW CURRENT TRUCK PRICE (SCHEDULE AMENDMENT)
12375	BENSON ROAD PROPERTIES 609 W 25TH ST SIOUX FALLS, SD 57105	NON-RESIDENTIAL REAL PROPERTY LEASE / TERM OF LEASE OF REAL PROPERTY LOCATED AT 900 E BENSON RD, SIOUX FALLS, SD 57104
12615	BERKS COMMUNITY TELEVISION 645 PENN ST, 1ST FL READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, SE CORNER OF 1ST FL, READING, PA 19601
12621	BERKS COUNTY CHAMBER OF COMMERCE 541 COURT ST READING, PA	NON-DISCLOSURE AGREEMENT / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, 1ST FL, READING, PA 19601

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12614	BERKS COUNTY INDUSTRIAL DEVEL AUTHORITY 645 PENN ST, 2ND FL READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, 2ND FL, READING, PA 19601
12577	BERKS COUNTY INDUSTRIAL DEVEL AUTHORITY PO BOX 1262 READING, PA 19603	PURCHASE AGREEMENT / DEED FOR CORP OFFICE BLDG AT 7TH & PENN STS, READING, PA
162	BEST UNIFORM PO BOX 21165 HOUSTON, TX 77226	SERVICE AGREEMENT / UNIFORM RENTAL
499	BEST WESTERN PALMER INN ATTN: ARTHUR YUE, GM ADDRESS UNAVAILABLE AT TIME OF FILING PRINCETON, NJ	SERVICE AGREEMENT / VOLUME DISCOUNT RATE
12988	BEYNEL-MANUSTOCK BP17, 16 ROUTE DE SUZON 33830 BELINE-BELIET, FRANCE	PURCHASE AGREEMENT / PURCHASE AGREEMENT FOR PALLETS SUPPLIED TO CERTAIN EURO PLANTS. (SCHEDULE AMENDMENT) (ID: TRANSPORTATION)
271	BFI - LITTLE ROCK ATTN: MIKE BONNER LOCKBOX 9001206 LOUISVILLE, KY 40290-1206	UTILITIES / DUMPSTER WASTE REMOVAL SERVICE
200	BFI INDUSTRIES PO BOX 9001489 LOUISVILLE, KY 40291-1489	SERVICE AGREEMENT / WASTE COLLECTION
175	BFI WASTE ADDRESS UNAVAILABLE AT TIME OF FILING	UTILITIES / WASTE COLLECTION
12945	BIG RIVER EQUIPMENT CO INC 5875 STATE STREET BETTENDORF, IA 52722	EQUIPMENT LEASE / RENTAL OF ONE DAEWOO BC25S ELECTRIC FORKLIFT (SCHEDULE G AMENEDMENT)
12944	BIG RIVER EQUIPMENT CO INC 5875 STATE STREET BETTENDORF, IA 52722	EQUIPMENT LEASE / MASTER EQUIPMENT LEASE AGREEMENT (SCHEDULE G AMENDMENT)
12592	BILLY J AND CAROL J WRAY 1058 S MAISH RD CLINTON CTY FRANKFORT, IA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 300-312 W OHIO ST, FRANKFORT, IN
600	BI-MART	SUPPLY AGREEMENT / INCL COOP ADV, 5% DISCOUNT AGMT, DEFFECTIVE AGMT & BILL BACK ALLOW
605	BJS WHOLESALE CLUB ATTN: CHRIS MAYNARD ONE MERCER RD NATICK, MA 01760	SALES AGREEMENT / 3-YR LTR OF AGMT RE EXIDE AS EXCLUSIVE AUTO BATTERY SUPPLIER

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12639	BLANCHER BROTHERS INC PO BOX 1417 PROVIDENCE, RI 01902	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 166 VALLEY ST, PROVIDENCE, RI
12247	BLOOMFIELD WOODWARD AVE ASSOC C/O KOJAIAN MGMT CO 26600 TELEGRAPH RD #45 SOUTHFIELD, MI 48034	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT 1400 N WOODWARD AVE, BLOOMFIELD HILLS, MI 48304-2855 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12924	BLOOMFIELD WOODWARD AVENUE ASSOCIATES LP 1400 NORTH WOODWARD AVENUE STE 150 BLOOMFIELD HILLS, MI 48304-2855	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED IN THE PINEHURST OFFICE CENTER IN BLOOMFIELD, MI (SCHEDULE G AMENDMENT)
12983	BLOOMFIELD WOODWARD AVENUE ASSOCIATES, LP 26600 TELEGRAPH RD STE 450 SOUTHFIELD, MI 48034-5300	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF ADDITIONAL SPACE AT 1400 N WOODWARD AVE, BLOOMFIELD, MI (SCHEDULE G AMENDMENT)
12984	BLOOMFIELD WOODWARD AVENUE ASSOCIATES, LP 26600 TELEGRAPH RD STE 450 SOUTHFIELD, MI 48034-5300	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF ADDITIONAL SPACE AT 1400 N WOODWARD AVE, BLOOMFIELD, MI (SCHEDULE G AMENDENT)
12195	BMP INGENIEROS S.A.	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR PERU
12708	BMW VENTURE LLC C/O DARWIN ASSET MANAGEMENT CO 970 N OAKLAWN AVE, #100 ELMHURST, IL 60126	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2 SAMMONS CT, BOLLINGBROOK, IL 60440 (ID: INDUSTR. BRANCH)
13307	BOARD OF STATE TEACHERS RETIREMENT SYSTEM OF OHIO 275 EAST BROAD STREET COLUMBUS, OH 43215	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 9702 SOLAR DRIVE, TAMPA, FL
606	BOAT AMERICA CORP 884 SOUTH PICKET ST ALEXANDRIA, VA 22304	PURCHASE AGREEMENT / 3-YR AGMT RE PRICING OF STARTING, DEEP CYCLE & DUAL PURPOSE BATTERIES
63	BOC GASES 575 MOUNTAIN AVE MURRAY HILL, NJ 07974	PURCHASE AGREEMENT / BULK NITROGEN PURCHASES
43	BOC GASES 575 MOUNTAIN AVE MURRAY HILL, NJ 07974	SALES AGREEMENT / OXYGEN SUPPLY
12244	BOLD STAR INVESTMENT CO SEBASTIANO & ROBERT CASEDEI 29990 BRIARBANK SOUTHFIELD, MI 48034	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT S.E. CORNER OF AUBURN ROAD & AUBURN CT, KNOWN AS GOLD STAR BLDG
12243	BOLD STAR INVESTMENT CO SEBASTIANO & ROBERT CASEDEI 29990 BRIARBANK SOUTHFIELD, MI 48034	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT SE CORNER OF AUBURN RD & AUBURN CT, KNOWN AS GOLD STAR BLDG

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489	BOSCOVS TRAVELCENTER ATTN: JOHN GALLAGHER, CORP ACCTS PO BOX 4116 READING, PA 19606	AGREEMENT / CORP TRAVEL SERVICES
13338	BOSTON PROPERTIES LP ATTN: MICKY LANDIS 302 CARNEGIE CENTER, SUITE 100 PRINCETON, NJ 08540	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT CARNEGIE CENTER, PRINCETON, NJ
300	BRANDON BUSINESS MACHINES 307 S PARSONS PO BOX 1142 BRANDON, FL 33509	MAINTENANCE AGREEMENT / COPIER MAINTENANCE
12643	BRANDON MILL ASSOC PO BOX 7402 BRANWOOD STATION GREENVILLE, SC 29601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF WAREHOUSE ON REAL PROPERTY FRONTING DRAPER ST, GREENVILLE, SC
12643	BRANDON MILL ASSOC PO BOX 7402 BRANWOOD STATION GREENVILLE, SC 29601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF WAREHOUSE ON REAL PROPERTY FRONTING DRAPER ST, GREENVILLE, SC
12642	BRANDON MILL ASSOC PO BOX 7402 BRANWOOD STATION GREENVILLE, SC 29601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF WAREHOUSE ON REAL PROPERTY FRONTING DRAPER ST, GREENVILLE, SC
109	BRASK PO BOX 55827 (ACCT 300330) HOUSTON, TX 77255-5287	EQUIPMENT LEASE / COMPACTOR RENTAL (ACCT 300330)
13361	BRIDGESTONE/FIRESTONE INC.	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 2800 BLACK LEOPARD ST., CORPUS CHRISTI, TX
12916	BRIGGS & STRATTON 12301 W WIRTH ST WAUWATOSA, WI 53222	LICENSE AGREEMENT / EXIDE DESIRES TO OBTAIN A LICENSE FROM BRIGGS & STRATTON TO MANUFACTURE AND DISTRIBUTE BATTERIES AND RELATED PRODUCTS BEARING THE MARKS OF BRIGGS AND STRATTON.
12287	BRIOHN LEASING CO W233 N 2800 ROUNDY CIRCLE WEST SUITE 100 PEWAUKEE, WI 53072-5795	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT N28 W23240 ROUNDY DR, #100, PEWAUKEE, WAUKESHA CTY, WI (ID: MILWAUKEE BRANCH)
13366	BRISTO BATTERY AND SUPPLY, INC PO BOX 3608 LUBBOCK, TX 79452	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 124 B SLATON ROAD, LUBBOCK, TX
12716	BROADWAY PROPERTIES LTD ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF TWO PARKING SPACES LOCATED AT 2 BLUEWATER RD, BEDFORD, NOVIA SCOTIA, B4B 1G7, CANADA

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Debtor

Case No. 02-11125
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

INTERNAL ID	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
12294	BROOKWOOD REALTY CO 1000 BALTIMORE KANSAS CITY, MO 64105	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5328 WINNER RD, KANSAS CITY, MO
490	BUDGET RENT A CAR CORP ATTN: RANDY S HOYT 4225 NAPERVILLE RD LISLE, IL 60532	SERVICE AGREEMENT / BUDGET CORP AUTO RENTAL
12387	BUFFALO PARTNERS 320 KING OF PRUSSIA RD. RADNOR, PA 19044	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN BLADSELL, NY (RETAIL STORE)
12389	BUFFALO PARTNERS 320 KING OF PRUSSIA RD. RADNOR, PA 19044	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN BLASDELL, NY (NORTH HILLS PLAZA SHOPPING CTR)
12305	BUILD & MARKET ASSOCIATES C/O NAI PROGRESS WEST 10180 L STREET OMAHA, NE 68127	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 13405 I CIRCLE, OMAHA, NE (ID: OMAHA II BRANCH)
13294	BULLDOG SQUARE, INC. 1805 N LAFAYETTE, SUITE 101 FRESNO, CA 93705	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 1805 N LAFAYETTE #105, FRESNO, CA
13003	BURNS INTERNATIONAL SECURITY 2120 S. WALDRON RD. FORT SMITH , AR	/ LOCATION: FORT SMITH
185	BUSINESS EQUIPMENT 2991 DIRECTOR ROW MEMPHIS, TN 58131	MAINTENANCE AGREEMENT / FAX MACHINE MAINTENANCE
12060	BUSINESS INCENTIVES INC TRADE NAME OF SCHOENECKERS, IN 7630 BUSH LAKE RD MINNEAPOLIS, MN 55439	AGREEMENT / PROG #A8104 (TRAVEL SCHEDULED FOR 3/2003); PAID $145K TO DATE; TOTAL AT CONCLUSION @$1.445M.
235	BUSINESS RECORDS MANAGEMENT 4301 ALLIED DR COLUMBUS, GA 31906	SERVICE AGREEMENT / RECORD STORAGE
428	BUYERS ADVANTAGE INC ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / INFO EXCHANGED BY PARTIES RE VARIOUS CONTRACTS
430	BUYERS ADVANTAGE INC ADDRESS UNAVAILABLE AT TIME OF FILING	CONFIDENTIALITY AGREEMENT / EXIDE AS PROMISSOR RE CONFID RE MARKETING/BUS PLANS WITH BUYERS ADVANTAGE INC
12569	C. B. JOHNSON 8645 FREDERICKSBURG ROAD NUMBER 263 SAN ANTONIO, TX 78240	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2186 SYLVAN RD, EAST POINT, GA

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13318	C. S. EHRINGER TRUST & PAUL HEILMAN	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 1111 E. SEYMOUR, MUNCIE, IN
12901	C.F. BIGGS COMPANY, INC 1324 YOUREE DR. SHREVEPORT, LA 71135	AGREEMENT / COPIER LEASE (SCHEDULE AMENDMENT)
12902	C.F. BIGGS COMPANY, INC 1324 YOUREE DR. SHREVEPORT, LA 71135	AGREEMENT / FAX MACHINE LEASE (SCHEDULE AMENDMENT)
102	CAAN UNRUH 123 MINNEAPOLIS SALINA, KS	CORPORATE DOCUMENTS / LEGAL CONTRACT
191	CAM-ERA PO BOX 41598 PHILADELPHIA, PA	EQUIPMENT LEASE / CAMERA LEASE REJECTED BY COURT ORDER # 387, DATED 6/14/2002
275	CAMERON CLEAN ATTN: HOWARD CAMERON 712 SHOBE RD BRYANT, AR 72022	SERVICE AGREEMENT / CLEANING SERVICE
616	CANADIAN TIRE C P BOX 5000 WELLAND, ON L3B 5W3 CANADA	SUPPLY AGREEMENT / EXIDE TO SELL BATTERIES FOR RESALE UNDER MOTOMASTER NAME & TO OFFER ALLOWANCES/CREDIT
541	CANDYLAND EXPRESS INC ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHED
54	CANON BUSINESS SOLUTIONS 110 W WALNUT ST GARDENA, CA 90248	EQUIPMENT LEASE / CANON FXL9000 LEASE AGMT
140	CAPITOL COPY ATTN: MARY DONOFRIO 2309 W DUBLIN-GRANVILLE RD WORTHINGTON, OH 43085	MAINTENANCE AGREEMENT / COPIER MAINTENANCE
12154	CAR-GO BATTERY CO	AGREEMENT / MOTIVE POWER REP AGMT FOR CO, MT & WY; HOMESTAKE MINING CO ACCT IN SD & MOLY CORP IN NM
12636	CARIBBEAN GROWTH INVESTMENT CORP ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF WAREHOUSE ON REAL PROPERTY LOCATED IN JULIO N MATOS DEVELOPMENT, MARTIN GONZALES WARD, CAROLINA, PR
12637	CARIBBEAN GROWTH INVESTMENT CORP ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF WAREHOUSE ON REAL PROPERTY LOCATED AT JULIO N MATOS DEVELOPMETN, MARTIN GONZALEZ WARD, CAROLINA, PR
12179	CARL MENGER CO	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR CERTAIN COUNTIES IN TX

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50	CARLTON SCALE INDUSTRIAL SCALE SALES & SVCES ATTN: RAY AIRES 2041 BROOKSIDE LANE KINGSPORT, TN 37660	MAINTENANCE AGREEMENT / QTRLY SCALE MAINT & CALIBRATION
617	CASE CANADA CORP 450 SHERMAN AVE HAMILTON, ON L8N 4C4 CANADA	PURCHASE AGREEMENT / T&C RE EXIDE/CASE SALES & SVC
617	CASE CORP ATTN: HEIDI SKILLMAN & CAROL BRAUN 700 STATE ST RACINE, WI 53404-3343	PURCHASE AGREEMENT / T&C RE EXIDE/CASE SALES & SVC
617	CASE FRANCE S.A. RUE DES TOURNELLES 60803 CREPY-EN-VALOIS CEDEX, FRANCE	PURCHASE AGREEMENT / T&C RE EXIDE/CASE SALES & SVC
617	CASE UNITED KINGDOM LTD WHEATLEY HALL RD DONCASTER DN2 4PG SOUTH YORKSHIRE, ENGLAND	PURCHASE AGREEMENT / T&C RE EXIDE/CASE SALES & SVC
12219	CATALINA INVESTMENTS LLC 5110 E CRESCENT DR ANAHEIM, CA 92807	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 803 E PARKRIDGE AVE, CORONA, CA 92879
22	CD GROUP 5550 TRIANGLE PKWY, #200 NORCROSS, GA 30092	AGREEMENT / SOFTWARE LICENSE
23	CD GROUP 5550 TRIANGLE PKWY, #200 NORCROSS, GA 30092	SUPPLY AGREEMENT / 3-YR AGMT FOR OPEN SERVER OFFERING
12985	CEDAR INDUSTRIAL COMPLEX 600 W SHAW STE 300 FRESNO, CA 93704	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY IN FRESNO, CA (SCHEDULE G AMENDMENT)
12371	CEDAR INDUSTRIAL COMPLEX ADDRESS UNAVAILABLE AT TIME OF FILING PLANADA, CA 95386	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2249 S CEDAR, FRESNO, CA 93725
542	CENTRAL FREIGHT LINES PO BOX 2638 WACO, TX 76702-2638	SERVICE AGREEMENT / NEGOTIATED TRUCKLOAD SHIPMENT RATES
618	CENTRAL TRACTOR FARM & COUNTRY INC ATTN: JOHN PEARSON, EVP PO BOX 3330 DES MOINES, IA 50316-0330	PURCHASE AGREEMENT / EXIDE TO OFFER FUND/TRANFER OR CREDIT FOR PURCHASE OF ITS BATTERIES; CT TO PURCHASE ALL OF ITS LEAD ACID BATTERY REQS FROM EXIDE.

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543	CENTRAL TRANSPORTATION INTL ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / NEGOTIATED TRUCKLOAD SHIPMENT RATES
12692	CENTURY INVESTMENTS LLC ADDRESS UNAVAILABLE AT TIME OF FILING	PURCHASE AGREEMENT / SALE OF EXIDE PROPERTY AT 1928 W WISCONSIN AVE, GRAND CHUTE, WI
13045	CERTIFIED PROTECTION 28 NORTHFIELD AVE EDISON, NJ 08818	/ LOCATION: NEW JERSEY
681	CEVDET INCI ET AL ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / TURKISH JOINT VENTURE
679	CEVDET INCI ET AL ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / TURKISH JOINT VENTURE TO MFG AUTO BATTERIES IN TURKEY
680	CEVDET INCI ET AL ADDRESS UNAVAILABLE AT TIME OF FILING	LICENSE AGREEMENT / TURKISH JOINT VENTURE
544	CF MOTOR ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / NEGOTIATED TRUCKLOAD SHIPMENT RATES
12205	CH CENTRAL ASSOCIATES THE HEWSON COMPANY 10100 SANTA MONICA BLVD. #1720 LOS ANGELES, CA 90067	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 102 W WATKINS ST, PHOENIX, AZ
12661	CHAMPION INTERNATIONAL CORP 777 THIRD AVE NEW YORK, NY 10017	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 8650 DENTON DR, DALLAS, TX
627	CHAMPION SPARK PLUG CO ATTN: GORDON ULSH, PRES 900 UPTON AVE TOLEDO, OH 43607-3727	INTELLECTUAL PROPERTY / ADDENDUM EXPANDING CHAMPION TRADEMARK RIGHTS "TERRITORY" TO INCL "NORTH PACIFIC", "CENTRAL ASIA" & THE "SOUTH PACIFIC"
626	CHAMPION SPARK PLUG CO ATTN: GORDON ULSH, PRES 900 UPTON AVE TOLEDO, OH 43607-3727	INTELLECTUAL PROPERTY / ADDENDUM EXPANDING CHAMPION TRADEMARK RIGHTS "TERRITORY" TO EUROPE, AFRICA AND THE MIDDLE EAST.
628	CHAMPION SPARK PLUG CO ATTN: KAREN E HERBERT ASST SECY 900 UPTON AVE TOLEDO, OH 43607-3727	INTELLECTUAL PROPERTY / ADDENDUM ADDING COUNTRIES ON SCHED A (NOT ATTACHED) TO CHAMPION TRADEMARK RIGHTS "TERRITORY"
622	CHAMPION SPARK PLUG CO ATTN: RICHARD F ANDREWS 900 UPTON AVE, PO BOX 910 TOLEDO, OH 43661	INTELLECTUAL PROPERTY / CHAMPION TRADEMARK RIGHTS IN MEXICO

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621	CHAMPION SPARK PLUG CO ATTN: RICHARD F ANDREWS 900 UPTON AVE, PO BOX 910 TOLEDO, OH 43661	INTELLECTUAL PROPERTY / CHAMPION TRADEMARK RIGHTS IN AUSTRALIA & NZ
619	CHAMPION SPARK PLUG CO ATTN: VP MARKETING 900 UPTON AVE PO BOX 910 TOLEDO, OH 43661-0001	INTELLECTUAL PROPERTY / CHAMPION TRADEMARK RIGHTS IN THE US
620	CHAMPION SPARK PLUG CO ATTN: VP MARKETING 900 UPTON AVE PO BOX 910 TOLEDO, OH 43661-0001	INTELLECTUAL PROPERTY / CHAMPION TRADEMARK RIGHTS IN CANADA
631	CHAMPION SPARK PLUG CO C/O GARDNER CARTON & DOUGLAS SUITE 3400 QUAKER TOWER 321 N CLARK ST CHICAGO, IL 60610	INTELLECTUAL PROPERTY / ASSIGNMENT OF "CHAMPION" SUB-BRAND TRADEMARKS TO CHAMPION SPARK PLUG CO BY GNB BATTERY TECH INC
12254	CHARLES LYON PO BOX 1188 EL PASO, TX 79947	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 11291 PELLICANO, EL PASO, TX 79935 (LOT 114 & 50 FT OF 15, BLOCK 113B VISTA DEL SOL UNIT 16) (ID: EL PASO BRANCH)
13281	CHARLES M. CRAIG / P O W INC. 8543 EMERALD LAKE DR. EAST PINSON, AL 35126	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 2630 7TH AVENUE, BIRMINGHAM, AL
13362	CHARTER BROOKHOLLOW PARTNERS,LP 2711 CEDAR SPRINGS DALLAS, TX 75201	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 4842-4848 CASH ROAD, DALLAS, TX
632	CHOATE CONSTRUCTION CO ATTN: J STEVEN SOTERES 1640 POWERS FERRY RD BLDG 11 SUITE 300 MARIETTA, GA 30067-5491	AGREEMENT / ESTABLISHING BASIS OF PAYMENT FOR CONTRACTED SVCE
12045	CHOATE CONSTRUCTION COMPANY 1640 POWERS PERRY ORAD MERLENA, GA 30067	AGREEMENT / PROPOSAL FOR ELECTRICAL WORK & SUPERVISION
12932	CHRISTIE REAL ESTATE CO. LTD 8703 EAST MAIN ST FRISCO, TX 75034	LOAN AGREEMENT / MORTGAGE FOR FRISCO FACILITY (SCHEDULE G AMENDMENT)
12501	CIAMPA 35TH AVE CO 136-26 37TH AVE FLUSHING, NY	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 139-81 35TH AVE, SUITES 1-D & 1-E, FLUSHING, NY

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12500	CIAMPA REALTY CO 139-81 35TH AVE FLUSHING, NY	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 136-26 37TH AVE, FLUSHING, NY
251	CILCO ATTN: CHRIS BURNS 300 LIBERTY PEORIA, IL 61602	UTILITIES / ELECTRIC SERVICE (SCHEDULE AMENDMENT)
13042	CINGULAR WIRELESS 2321 N UNIVERSITY LUBBOCK, TX 79415	/ LOCATION: LITTLE ROCK
196	CINTAS CORP ATTN: LEANN BILBY 5600 DIXIE DR PO BOX 9432 PENSACOLA, FL 32503	SERVICE AGREEMENT / UNIFORM RENTAL & WAREHOUSE SUPPLIES
273	CINTAS CORP ATTN: MARC KELLY PO BOX 13990 MAUMELLE, AR 72113	SERVICE AGREEMENT / UNIFORM RENTAL FOR FT SMITH
272	CINTAS CORP ATTN: MARC KELLY PO BOX 13990 MAUMELLE, AR 72113	SERVICE AGREEMENT / UNIFORM RENTAL FOR LITTLE ROCK
13015	CINTAS CORPORATION 7101 PARKE EAST BLVD TAMPA, FL	/ LOCATION: TAMPA
206	CINTAS UNIFORM ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / UNIFORM RENTAL
296	CINTAS #074 7101 PARK EAST BLVD TAMPA, FL	SERVICE AGREEMENT / UNIFORM RENTAL
192	CINTAS 4392 SW 34TH ST ORLANDO, FL	SERVICE AGREEMENT / UNIFORM RENTAL
186	CINTAS 45 NE 42ND OKLAHOMA CITY, OK 73105	SERVICE AGREEMENT / UNIFORM RENTAL
181	CINTAS 801 SE 2ND AMARILLO, TX 79101	SERVICE AGREEMENT / UNIFORM RENTAL

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217	CINTAS ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / UNIFORM RENTAL
147	CINTAS PO BOX 390365 DENVER, CO 80239	SERVICE AGREEMENT / UNIFORM RENTAL
431	CISCO-EAGLE INC ATTN: WESTERN REGIONAL SALES MGR ADDRESS UNAVAILABLE AT TIME OF FILING	CONFIDENTIALITY AGREEMENT / RE GNB/CISCO-EAGLE INC ECHANGE OF INFO
259	CITICAPITAL PO BOX 6229 CAROL STREAM, IL 60197	EQUIPMENT LEASE / FORKLIFT LEASE FINANCING (SCHEDULE AMENDMENT)
12997	CITICORP DEL LEASE P.O. BOX 7247-7878 PHILADELPHIA, PA 19170	/ LOCATION: FORT SMITH
12900	CITY OF FLORENCE PO BOX 187 FLORENCE, MS 39073	AGREEMENT / ROAD MAINTENANCE AGREEMENT (SCHEDULE AMENDMENT)
12979	CJ REAL PROPERTY PO BOX 278 MUENSTER, TX 76252	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY IN DELTA COUNTY, TX, FOR SURE START (SCHEDULED G AMENDMENT)
12223	CLARENCE BORGGAARD 22 FRANKLIN ROAD WINCHESTER, MA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 397 RIVERSIDE AVE, MEDFORD, MA (RIVERSIDE AVE GARAGE)
12125	CLARK BATTERY ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR CERTAIN COUNTIES IN TEXAS
634	CLARKE PACKING & CRATING CO ATTN: JAMES E HAMMOND VP 1005 REPUBLIC DR ADDISON, IL 60101-3108	AGREEMENT / CERT OF INSURANCE NAMING EXIDE AS INSURED PARTY COVERING CLARKE'S PERF OF SVC
633	CLARKE PACKING 320 W TOUHY AVE DES PLAINES, IL 60018	INDEMNIFICATION AGREEMENT / CLARK'S INDEMN OF EXIDE RE PACKAGING & HANDLING SVCS FOR EXIDE BATTERIES
12644	CLARKSON BROS INC PO BOX 788 COWPEN, SC 29330	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF WAREHOUSE ON REAL PROPERTY LOCATED AT DRAPER ST, GREENVILLE, SC 29610
12995	CLEAN CUT LAWN SERVICES 93 NORTH 5000 WEST ROAD KANKAKEE, IL 60901	/ LOCATION: KANKAKEE

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274	CLEAR MOUNTAIN SPRING WATER 3201 S ELM ST LITTLE ROCK, AR 72204	SERVICE AGREEMENT / BOTTLED WATER FOR LITTLE ROCK FACILITY
12062	CLEAR SCIENCE INC & ROSALIND BATSON	CONSULTING AGREEMENT / RE BATTERY & FUEL CELL TECHNOLOGY DEVEL FROM 8/1/01 -7/31/02 REJECTED BY COURT ORDER # 387, DATED 6/14/2002
12043	CLIFFORD J. CROWE, PRESIDENT RAMCAR BATTERIES, INC 2700 CARRIER AVE	INDEMNIFICATION AGREEMENT / RAMCAR TO INDEMNIFY/HOLD GNB HARMLESS FOR LIAB INCURRED IN CONNECTION W/BATTERIES SUPPLIED
635	CLUB ASSIST CANADA INC ATTN: TOM GILMORE CHAIRMAN ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / EXIDE ASSIGNS & TRANSFERS TO SECURED PARTY, ALL RIGHTS, TITLE & INTEREST IN SPECIFIED PROP TYPES [REFER TO 2001 ASSIGN OF SUPPLY AGMT TO CLUB ASSIST PTY LTD]
636	CLUB ASSIST CANADA INC ATTN: TOM GILMORE CHAIRMAN ADDRESS UNAVAILABLE AT TIME OF FILING	SUPPLY AGREEMENT / GNB TO SELL/ CLUB ASSIST TO BUY LEAD-ACID AUTO BATTERIES UNDER PRIVATE LABEL "BATTERY ASSIST" FOR CLUB'S ROADSIDE ASSIST PROG
637	CLUB ASSIST CANADA INC ATTN: TOM GILMORE CHAIRMAN ADDRESS UNAVAILABLE AT TIME OF FILING	GUARANTY / CLUB INTL ASSIGNS GNB SUPPLY AGMT TO CLUB ASSIST; CLUB ASSIST PTY LTD GUARANTOR
637	CLUB ASSIST INTL INC ADDRESS UNAVAILABLE AT TIME OF FILING	GUARANTY / CLUB INTL ASSIGNS GNB SUPPLY AGMT TO CLUB ASSIST; CLUB ASSIST PTY LTD GUARANTOR
636	CLUB ASSIST INTL INC ADDRESS UNAVAILABLE AT TIME OF FILING	SUPPLY AGREEMENT / GNB TO SELL/ CLUB ASSIST TO BUY LEAD-ACID AUTO BATTERIES UNDER PRIVATE LABEL "BATTERY ASSIST" FOR CLUB'S ROADSIDE ASSIST PROG
637	CLUB ASSIST PTY LTD ADDRESS UNAVAILABLE AT TIME OF FILING	GUARANTY / CLUB INTL ASSIGNS GNB SUPPLY AGMT TO CLUB ASSIST; CLUB ASSIST PTY LTD GUARANTOR
637	CLUB ASSIST US LLC ADDRESS UNAVAILABLE AT TIME OF FILING	GUARANTY / CLUB INTL ASSIGNS GNB SUPPLY AGMT TO CLUB ASSIST; CLUB ASSIST PTY LTD GUARANTOR
12970	CMP BATTERIJEN B.V. PRODUKTIESTRAAT 25 PO BOX 162 3130 AD VLAARDINGEN, THE NETHERLANDS	LICENSE AGREEMENT / LICENSING AGREEMENT FOR THE USE OF EXIDES BRAND NAME (SCHEDULE G AMENDMENT)
13340	COACHMAN ALBUQUERQUE PARTNERSHIP	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 4922 JEFFERSON NE, ALBUQUERQUE, NM
13007	COLUMBUS LIFT SERVICES 1404 JACQUELINE DR. COLUMBUS, GA	/ LOCATION: COLUMBUS

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13	COMDISCO INC 6111 N RIVER RD ROSEMONT, IL 60018	EQUIPMENT LEASE / 12-MO EXTENSION OF LEASE
12051	COMINCO LTD 2390 SPEAKMAN DR MISSISSAUGA, ON L5K 1ER CANADA	PURCHASE AGREEMENT / PURCHASE OF STRIP ROLLERS & EXPANDERS FROM COMINCO ON PURCH ORDER BASIS REJECTED BY COURT ORDER # 387, DATED 6/14/2002
638	COMINCO LTD ATTN: A M VINCZE MGR BATTERY TECH 2380 SPEAKMAN DR MISSISSAUGA, ON L5K 1B4 CANADA	PURCHASE AGREEMENT / LTR REQUESTING COMPLETION OF PAPERWORK FOR PURCHASE ORDER NO. 133-00748 REJECTED BY COURT ORDER # 387, DATED 6/14/2002
145	COMMAND BUSINESS 933 E 53RD ST DAVENPORT, IA 52807	SERVICE AGREEMENT / FAX AND COPIER SERVICE
13316	COMMERCE SQ. DEVELOPMENT 3555 19TH STREET PO BOX 816 EAST MOLINE, IL 61244	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 3555 19TH STREET EAST, STE #2, MOLINE, IL
13025	COMMERCIAL CLEANING 12 CUSHMAN ROAD ST. CATHARINES, ON	/ LOCATION: FORT ERIE, CAN
242	COMMERCIAL CLEANING 12 CUSHMAN RD ST CATHARINE, ON CANADA	SERVICE AGREEMENT / OFFICE CLEANING SERVICE
12150	COMPLETE POWER SYSTEMS INC	AGREEMENT / MOTIVE POWER REP AGMT FOR ASSIGNED COUNTIES IN TN & KY; SPECIFIC ACCTS IN KY
12618	COMPUTERS FOR THE PROFESSIONAL LTD 645 PENN ST, 1ST FL READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, 1ST FL, READING, PA 19601
12186	COMSERTEC (COMPANIA DE SERVICIOS TECHNOICOS S.A.)	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR BOLIVIA
132	CONCEPT COMMERCIAL COMMUNICATIONS ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / 14 UNITS OF NAT'L BUS PLAN
12648	CONSOLIDATED FOODS CORP 135 S LASALLE ST CHICAGO, IL 60603	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT PLOWDEN MILLS RD & STOKES ST, SUMTER, SC
130	CONWAY OFFICE PRODUCTS ATTN: PEGGY 110 PERIMETER RD NASHUA, NH 03063	SERVICE AGREEMENT / COPIER SERVICE & SUPPLY

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51	COOKS AIR CONDITIONING & HEATING ATTN: CHRIS OLLIS PO BOX 701 BLOUNTVILLE, TN 37617-0701	MAINTENANCE AGREEMENT / BLDG ENVIRONMENTAL SYSTEMS REJECTED BY COURT ORDER # 387, DATED 6/14/2002
630	COOPER INDUSTRIES INC ATTN: W D DRESCHER, VP MKTG 1001 FANNIN ST HOUSTON, TX 77002-6706	INTELLECTUAL PROPERTY / ASSIGNMENT OF "CHAMPION" TRADEMARK FOR ELECTRIC STORAGE BATTERIES TO COOPER INDUSTRIES INC BY GNB BATTERY TECH
623	COOPER INDUSTRIES INC ATTN: W D DRESCHER, VP MKTG 1001 FANNIN ST HOUSTON, TX 77002-6706	INTELLECTUAL PROPERTY / ADDENDUM RE EXCLUSIVE LICENSE TO USE SUB MARKS WITH CERTAIN PRODUCTS
625	COOPER INDUSTRIES ATTN: VP SALES 900 UPTON AVE TOLEDO, OH 43607-3727	INTELLECTUAL PROPERTY / ADDEND 2 ADDING "PREMIUM GOLD" TO LICENSED MARKS & LTD SUBLICENSE INCL "CHAMPION" "TRAILBLAZER" & BOW TIE LOGO; ROYALTIES TO COOPER PER 1987 AGMT
13014	COPYCO 5761 NW 158 ST. MIAMI, FL	/ LOCATION: MIAMI
289	COPYFREE TECH, INC 601 S SAN GABRIEL SAN GABRIEL, CA 91776	SERVICE AGREEMENT / COPIER SERVICE
12046	CORENET NETWORK SERVICES INC PO BOX 281759 ATLANTA, GA 30384-1759	AGREEMENT / REMOVAL AND REINSTALLATION OF CABLING WORK TO BE SUPERVISED BY EDS
433	CORNING INC ATTN: C W DENEKA ADDRESS UNAVAILABLE AT TIME OF FILING CORNING, NY	NON-DISCLOSURE AGREEMENT / EXCHANGE OF INFO RE EXPERIMENTAL SEPARATORS
528	CORPAY SOLUTIONS INC ATTN: STANLEY J RODIMON 1725 K ST NW, #410 WASHINGTON, DC 20006	SERVICE AGREEMENT / FREIGHT BILL PROCESSING & SVCS
13308	CORPORATE SERVICE INC NW ATTN MR. JOHN GILL PO BOX 4359 COLUMBUS, GA 31904	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 3245 NORTH LUMPKIN ROAD AT VICTORY DRIVE, COLUMBUS, GA
12270	CORY TATTOLI ROYAL INVESTMENTS & PROPERTIES INC ATTN: CORY C & RICHARD TATTOLI 2580 N ORANGE BLOSSOM TRAIL KISSIMMEE, FL 34744	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 2580 N ORANGE BLOSSOM TRAIL, KISSIMMEE, FL 34744 (KISSIMMEE DIST CTR) (ID: KISSIMMEE BRANCH)
12272	CORY TATTOLI ROYAL INVESTMENTS & PROPERTIES INC ATTN: CORY C & RICHARD TATTOLI 2580 N ORANGE BLOSSOM TRAIL KISSIMMEE, FL 34744	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 6 JACKSON ST (JACKSON ST FACILITY), & 2584 N ORANGE BLOSSOM TRAIL, KISSIMMEE, FL 34744 (ALT & STARTER FACILITY)

Amended and Restated

In re Exide Technologies
Debtor

Case No. 02-11125
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

INTERNAL ID	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
545	COVENANT TRANSPORT INC ATTN: RON POPE 400 BIRMINGHAM HWY CHATTANOOGA, TN 37419	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHED
171	COVERALL CLEANING CONCEPTS ATTN: TODD STEVENS 4190 BELFORT RD, #430 JACKSONVILLE, FL 32216	SERVICE AGREEMENT / CLEANING SERVICE REJECTED BY COURT ORDER # 387, DATED 6/14/2002
218	COVERALL 33 COLLEGE HILL RD WARWICK, RI 02886	SERVICE AGREEMENT / CLEANING SERVICE REJECTED BY COURT ORDER # 387, DATED 6/14/2002
12519	COYNE-KANGESSER, INC 1401 LAKESIDE AVE CLEVELAND, OH 44114	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT DODGE COURT PARKING LOT, CLEVELAND, OH
12640	CP CHEMICALS ARBOR ST SEWAREN, NJ	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF 1.92 ACRES OF REAL PROPERTY LOCATED IN SUMTER CTY, SC (INCL HOUSE)
12181	CRIM SALES ENGINEERING INC	AGREEMENT / MOTIVE POWER REP AGMT FOR AL
12182	CRIM SALES ENGINEERING INC	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR AL, AR, & CERTAIN PORTIONS OF MS, TN & FL
12962	CRIME WATCH INC 48 N. THIRD STREET MEMPHIS, TN 38101	AGREEMENT / SECURITY SERVICE PERFORMING ROUTINE PATROL AT 257 W. MALLORY AVE., MEMPHIS, TN FACILITY (SCHEDULE AMENDMENT)
423	CROSS & BLACK INC 256 CHARNWOOD RD NEW PROVIDENCE, NJ 7974	SERVICE AGREEMENT / BATTERY TESTING SVCS FOR GNB'S HEAD START PROG & PLANT QUALIFICATION TESTS
426	CROSS & BLACK INC 256 CHARNWOOD RD NEW PROVIDENCE, NJ 7974	SERVICE AGREEMENT / BATTERY TESTING SVCS FOR GNB'S HEAD START PROG & PLANT QUALIFICATION TESTS
12570	CROSSING CENTER IV 6035-B ATLANTIC BOULEVARD NORCROSS, GA 30093	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5672 PEACHTREE PKWY, NORCROSS, GA 30093
12415	CROSSROADS DISTRIBUTION ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1101 SE 59TH ST, OKLAHOMA, OK (ID: GNB D.C.) REJECTED BY COURT ORDER # 387, DATED 6/14/2002
12246	CROW FAMILY HOLDINGS INDUSTRIAL TEXAS LP C/O CHARTER BROOK HOLLOW 1499 REGAL ROW, #32 DALLAS, TX 75247	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 4842 - 48 CASH RD, DALLAS, TX 75247 (ID: DALLAS BRANCH)
58	CROWN ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / FOR 6 YALE TRUCKS

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59	CROWN ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / FOR 5 YALE TRUCKS
60	CROWN ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / FOR 5 YALE TRUCKS
12434	CROW-SPIEKER-SINGLETON 2180 SAND HILL RD. SUITE 200 MENLO PARK, CA 94025	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2200-2266 COMMERCE PLACE, HAYWOOD, CA
297	CRYSTAL SPRINGS WATER COMPANY PO BOX 4115 CAROL STREAM, IL 60197-4115	SERVICE AGREEMENT / BOTTLED WATER DELIVERY
435	CSB DE MEXICO, S.A. DE C.V. ADDRESS UNAVAILABLE AT TIME OF FILING	CONFIDENTIALITY AGREEMENT / DISCLOSURE OF INFO RE CERTAIN LEAD SALE TRANSACTIONS
611	CSK AUTOMOTIVE ATTN: PAUL DUDLEY 645 E MISSOURI AVE, SUITE 400 PHOENIX, AZ 85012-1373	VENDOR AGREEMENT / OUTLINES CONVERSIONS TO EXIDE 720 & 840 LINES BY CSK; EXIDE'S 1999 MKTG ALLOWANCE & COST INCREASE WAIVER; CSK TO IMPLEMENT MKTG PROG
613	CSK AUTOMOTIVE ATTN: PAUL DUDLEY 645 E MISSOURI AVE, SUITE 400 PHOENIX, AZ 85012-1373	VENDOR AGREEMENT / EXIDE TO SELL MERCHANDISE AND TO GRANT CERTAIN ALLOWANCES & DISCOUNTS TO CSK
13001	CULLIGAN OF TULSA P.O. BOX 55506 TULSA, OK	/ LOCATION: FORT SMITH
12528	CUMBERLAND MANAGEMENT ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT DIST PLAZA NO 1, MUHLENBERG INDUSTRIAL MALL (RT 61 N), MUHLENBERG TWP, PA
12439	CUSHMAN & WAKEFIELD 515 S. FLOWER ST. SUITE 2200 LOS ANGELES, CA 90071	PURCHASE AGREEMENT / PURCHASE OF REAL PROPERTY LOCATED AT 13110 LOUDEN LANE, CITY OF INDUSTRY, CA
12565	CYNWYD INVESTMENTS	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT SUN CITY CTR PLAZA, SUN CITY CTR, HILLSBOROUGH CTY, FL
13337	D & A ACQUISTIONS	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 267 FRELINGHUYSEN AVENUE BUILDING A, NEWARK, NJ
13286	D & D PARTNERSHIP 612 OAKDALE DRIVE ALEXANDER, AR 72002	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 16220 ALEXANDER ROAD SUITE A, LITTLE ROCK, AR

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13285	D & D PARTNERSHIP 612 OAKDALE DRIVE ALEXANDER, AR 72002	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 16220 ALEXANDER ROAD SUITE B, LITTLE ROCK, AR
12459	D & L REALTY COMPANY 68 SOUTH HARTFORD TURNPIKE WALLINGFORD, CT	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT #69 HARTFORD TURNPIKE, WALLINGFORD, CT
12711	D&D PARTNERSHIP LP 612 OR 617 OAKDALE ALEXANDER, AR 72002	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 16220 ALEXANDER RD, ALEXANDER, AR 72002
12395	D&D PARTNERSHIP ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 16220 ALEXANDER RD, ALEXANDER, AR 72002 (SALINE CTY/LITTLE ROCK, AR) (ID: INDUST. BRANCH)
532	DA BJORNSON ENTERPRISES INC DBA LEADER PRESENTATION CO ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / GNB'S UTILIZATION OF FACILITIES & SVCS
12065	DAIMLER CHRYSLER AG BEI RUCKFRAGEN EPPLESTRASSSE 225 STUTTGART, GERMANY	INTELLECTUAL PROPERTY / TO COEXIST WITH DAIMLER CHRYSLER IN WORLDWIDE USE OF "SPRINTER" TRADEMARK
643	DAIMLERCHRYSLER-MOPAR ADDRESS UNAVAILABLE AT TIME OF FILING	PURCHASE AGREEMENT / T&C OF PURCHASE INCL ATTACHED PO'S
12990	DANA CORPORATION (FORMERLY ECHLIN INC.) C/O STEVEN KELLER, MANAGING ATTORNEY CORPORATE AND INTERNATIONAL LAW DEPT. P.O. BOX 1000 TOLEDO, OH 43697	LICENSE AGREEMENT / TM LICENSE AGREEMENT (SELECT BRAND) FOR NAPA BETWEEN EXIDE AND ECHLIN (NOW DANA) (SCHEDULE AMENDMENT) (ID: TRANSPORTATION)
12263	DANA ELLIS 245 BERMUDA DR PEARL, MS 39208	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 154 CONCOURSE DR, PEARL, MS 39208 (JACKSON) (ID: JACKSON BRANCH)
150	DANKA 4388 COLLECTIONS CTR DR CHICAGO, IL	MAINTENANCE AGREEMENT / FAX MACHINE MAINTENANCE
213	DANKA ADDRESS UNAVAILABLE AT TIME OF FILING	MAINTENANCE AGREEMENT / COPIER MAINT & SUPPLIES
12066	DARAMIC INC	SUPPLY AGREEMENT / FOR EXCLUSIVE PURCHASE OF SEPARATORS FOR INDUST POWER BATTERIES FROM DARAMIC
644	DARAMIC INC ATTN: SECRETARY 20 BURLINGTON MALL RD #325 BURLINGTON, MA 01803-4129	SUPPLY AGREEMENT / EXCLUSIVE PURCHASE OF INDUSTRIAL POWER BATTERY SEPARATORS FROM DARAMIC

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12929	DARAMIC 20 BURLINGTON MAIL RD. STE 325 BURLINGTON, MA 01803	SUPPLY AGREEMENT / EXIDE ENTERED INTO AGREEMENT TO PURCHASE AT THE LEASE THE MINIMUM AMOUNT OF SEPERATORS FROM DARAMIC ONCE THEY ACQUIRED "LLC" THROUGH PURCHASE AGREEMENT (SCHEDULE G AMENDMENT)
12951	DARAMIC 20 BURLINGTON MAIL RD. STE 325 BURLINGTON, MA 01803	PURCHASE AGREEMENT / AGREEMENT TO PURCHASE SEPERATORS (SCHEDULE G AMENDMENT)
493	DATASTREAM SYSTEMS INC ATTN: MELODY A BRICKEL 50 DATASTREAM PLAZA GREENVILLE, SC 29605	CORPORATE DOCUMENTS / RE TECH SUPPORT SUBSCRIPTION ON EXIDE'S DATASTREAM SYSTEMS SOFTWARE
12960	DAVID ENSTONE 10 HOLMESTED COURT JAMESTOWN, RI 02835	EMPLOYMENT AGREEMENT / AGREEMENT CAN BE EXTENDED YEARLY (SCHEDULE G AMENDMENT)
261	DE LAGE LANDEN 6600 NW 78TH CT, SUITE A-5 PORTLAND, OR 97218	EQUIPMENT LEASE / ATTACH A PULLERS
260	DE LAGE LANDEN 6600 NW 78TH CT, SUITE A-5 PORTLAND, OR 97218	EQUIPMENT LEASE / LEG STACKER LEASE
11	DECISIONONE CORP 801 E PARK DR HARRISBURG, PA 17111	SERVICE AGREEMENT / 1-YR AGMT FOR SUPPLY, MAINT & SVC OF IBN LARGE SYSTEM EQUIP
12414	DEERFIELD COMMONS I 30004 DEERFIELD COMMONS I FIVE RAVINIA DR ATLANTA, GA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 12600 DEERFIELD PKWY, ALPHARETTA, GA (ID: GNB OFFICE) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12593	DEL MONTE C/O NABISCO BRANDS PO BOX 1937 E. HANOVER, NJ 07936	PURCHASE AGREEMENT / PURCHASE OF REAL PROPERTY LOCATED IN FRANKFORT, IN
13359	DELAWARE AND DOWLEN GROUP P.O.BOX 1390 BEAUMONT, TX 77704	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 1420 GULF STREET, BEAUMONT, TX
648	DELCO REMY AMERICA INC ATTN: DAVID P STOOS VP 2902 ENTERPRISE DR ANDERSON, IN 46013-9667	CONFIDENTIALITY AGREEMENT / DISCLOSURE OF PROPRIETARY INFO RELATING TO EXCLUSIVE SUPPLY AGMT BETWEEN DELCO & GNB
645	DELCO REMY AMERICA INC ATTN: THOMAS JENNETT, SR VP 2902 ENTERPRISE DR ANDERSON, IN 46013-9667	SUPPLY AGREEMENT / RE PURCHASE OF ALL ROAD & CITY GANG ORIG EQUIP BATTERY REQS & SVCE PARTS AFTERMARKET LEAD-ACID BATTERIES FROM GNB

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437	DELCO REMY INTL INC ATTN: THOMAS J SNYDER, PRES & CEO 2902 ENTERPRISE DR ANDERSON, IN 46013	CONFIDENTIALITY AGREEMENT / RE INFO RELATED TO POTENTIAL STOCK ACQUISITION TRANSACTION BETWEEN DELCO REMY & PACIFIC DUNLOP
12497	DELL WILL CUSTOMS BROKERS 1670 MERCER ST WINDSOR, ON N8X 3P7 CANADA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 28478 HIGHLAND RD, ROMULUS, MI 48174 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
649	DELPHI AUTOMOTIVE SYSTEMS 5725 DELPHI DR TROY, MI 48098-2815	SALES AGREEMENT / GNB RECYCLE LEAD ACID BATTERIES SUPPLIED BY DELPHI, RECOVER LEAD & RETURN; TERMS FOR REIMB TO GNB FOR EQUIP PURCHASED TO PROCESS LEAD
587	DELTA AIRLINES ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / DISCOUNT AIRFARE AGMT
12977	DELTA COUNTY INDUSTRIAL FOUNDATION 61 WESTSIDE SQUARE COOPER, TX 75432	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE FOR SURE START PROPERTY IN COOPER, TX (SCHEDULE G AMENDMENT)
12196	DELTA-TECH SRL	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR URAGUAY
12197	DELTA-TECH SRL	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR ARGENTINA
12579	DENNIS A. AND JUDITH A. GUDENKAUF R.R. 5 MANCHESTER, IA 52057	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT HWY 136 NORTH, DYKERSVILLE, IA
12067	DET NORSKE VERITAS CERTIFICATION INC ATTN: GARNETT DAVIS, US OPS MGR PO BOX 201898 HOUSTON, TX 77216-1898	AGREEMENT / CERTIFICATION OF ITS GNB IND POWER'S ENVIR MGMT SYS ASSOC'D WITH THE MFG/DESIGN/DEVEL OF LEAD ACID BATTERIES
650	DET NORSKE VERTIAS CERTIFICATION INC PO BOX 201898 HOUSTON, TX 77216 1898	AGREEMENT / PRE-ASSESSMENT AND/OR CERTIFICATION AUDIT(S) OF EXIDE'S ENVIRONMENTAL MGMT SYSTEM
653	DETA-DOUGLAS BATTERIES LLC ATTN: DR A LEUSCHNER, PRES 500 BATTERY DR PO BOX 12665 WINSTON-SALEM, NC 27117	SUPPLY AGREEMENT / LIMITS SCOPE OF 1/1/96 SUPPLY AGMT RE CERTAIN PRODUCTS & SVCS FOR AUTOS MFG'D BY BMW, PORSCHE & OTHER SALES ACTIVITIES
655	DETA-DOUGLAS BATTERIES LLC ATTN: MELISSA EICKERMEIER, GM 1001 S MARSHALL ST WINSTON-SALEM, NC 27101-5852	CONFIDENTIALITY AGREEMENT / RELATING TO DETA/DOUGLAS JOINT VENTURE
654	DETA-DOUGLAS BATTERIES LLC ATTN: HERBERT VON FEILITZSCH, GEN MGR ADDRESS UNAVAILABLE AT TIME OF FILING	NON-DISCLOSURE AGREEMENT / RE DETA-DOUGLAS JOINT VENTURE

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12401	DFA, LTD 110 E LOUISIANA ST, #202-A MCKINNEY, TX 75069	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 110 E LOUISIANA ST, #202-E, MCKINNEY, TX 75069
12210	DIABLO PROPERTIES C/O BEDFORD PROPERTIES 3470 MOUNT DIABLO BLVD. LAFAYATTE, CA 94549	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT SAN FRANCISCO INDUST SVC CTR, 3470 DEPOT RD, HAYWARD, CA 94545
12433	DIABLO PROPERTIES C/O BEDFORD PROPERTIES 3470 MOUNT DIABLO BLVD. LAFAYATTE, CA 94549	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT SAN FRANCISCO INDUST SVC CTR, 3470 DEPOT RD, HAYWARD, CA 94545
13351	DIEGIDO, JOSEPH PO BOX 946810 BYBERY ROAD BENSALEM, PA 19020	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 2900 NEW RODGERS ROAD UNIT B18 (2852?), BRISTOL, PA
12192	DIGITEC S.A.	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR EQUADOR
12400	DINAIRE CORP 601 OHIO ST BUFFALO, NY 14203	SALES AGREEMENT / SALE OF REAL PROPERTY LOCATED AT 1885 & 1889 HARLEM RD, CHEEKTOWAGA, NY
12157	DIVERSIFIED D.C. SYSTEMS INC	AGREEMENT / TPC REP AGMT FOR LTD COUNTIES IN LA & MS
12156	DIVERSIFIED D.C. SYSTEMS INC	AGREEMENT / MOTIVE POWER REP AGMT FOR LTD COUNTIES IN LA & MS
64	DIXIE COMPRESSOR 1640 S GALLATIN ST PO BOX 8546 JACKSON, MS 39284-8546	MAINTENANCE AGREEMENT / AIR COMPRESSOR MAINTENANCE AGMT
13041	DL PETERSON & TRUST PO BOX 1067 CHARLOTTE, NC 28201	/ LOCATION: LITTLE ROCK
12053	DLB CONSULTING ATTN: GARY IVERSON 13523 DAISY CT. ROSEMOUNT, MN 55068	SERVICE AGREEMENT / JDE CONSULTING SVCS
12049	DLB CONSULTING ATTN: GARY IVERSON 13523 DAISY CT. ROSEMOUNT, MN 55068	SERVICE AGREEMENT / JDE CONSULTING SVCS (ROLLOUT BACKUP)
647	DLB CONSULTING ATTN: GARY IVERSON 13523 DAISY CT. ROSEMOUNT, MN 55068	CONSULTING AGREEMENT / JDE CONSULTING SERVICES (ROLLOUT OF BACKUP SYSTEMS)

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651	DOCUTEAM ATTN: PAULA WALLS ADDRESS UNAVAILABLE AT TIME OF FILING	EQUIPMENT LEASE / PARTNERSHIP AGMT FOR LEASE/SVCE OF COPIER @$.0636/PAGE
12398	DON J MANNING, TRUSTEE FOR TAD PROPERTIES ATTN: DON J MANNING PO BOX 3368 LONGVIEW, TX 75606	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 911 S EASTMAN RD, LONGVIEW, TX 75601
12441	DONALD E. SWEDLUND	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 855 CYPRESS AVE, ORANGE, CA
12347	DONALD S. HUBSCH, INC 218 FOURTH ST. TRENTON, NJ	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT WHITEHEAD RD, HAMILTON TWP, NJ
12551	DONNA DELGADO ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 131 SPRING VALLEY RD, LAURELDALE, PA
12682	DOROTHY A WOOD ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2919 W MOORE ST, RICHMOND, VA
12685	DOROTHY A WOOD ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2919-21 W MOORE ST, RICHMOND, VA
12705	DOUG BRADLEY TRUCKING INC 575 GRAVES BLDG SALINA, KS 67401	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 200 E BERG RD, SALINA, KS (SCHEDULE AMENDMENT)
546	DOUG BRADLEY TRUCKING INC 575 GRAVES BLVD SALINA, KS 67401	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHED
654	DOUGLAS BATTERY MFG CO ATTN: G WALKER DOUGLAS, SECY PO BOX 12159 WINSTON-SALEM, NC 27117	NON-DISCLOSURE AGREEMENT / RE DETA-DOUGLAS JOINT VENTURE
655	DOUGLAS BATTERY MFG CO ATTN: ROBERT FRITTS, SR DIR PROD DEV 500 BATTERY DR WINSTON-SALEM, NC 27107-4137	CONFIDENTIALITY AGREEMENT / RELATING TO DETA/DOUGLAS JOINT VENTURE
652	DOUGLAS BATTERY MFG CO ATTN: THOMAS DOUGLAS III PRES 500 BATTERY DR PO BOX 12159 WINSTON-SALEM, NC 27117	AGREEMENT / AMENDS ORIG OP AGMT DATED 1/1/96
12307	DR PHILLIPS INC PO BOX 3753 ORLANDO, FL 32802	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 3702 SILVER STAR RD, ORLANDO, FL 32808 (ID: ORLANDO BRANCH)

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12541	DREXELINE SHOPPING CENTER INC 5004 STATE RD DREXEL HILL, PA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 4998 STATE RD (STORE #3), DREXEL HILL, PA
35	DUN & BRADSTREET SOFTWARE SVCES INC 3445 PEACHTREE RD, NE ATLANTA, GA 30326	SOFTWARE LICENSE AGREEMENT / SOFTWARE LICENSE AGREEMENT
278	DUN & BRADSTREET ATTN: CRAIG SMITH PO BOX 75434 CHICAGO, IL 60675-5434	SERVICE AGREEMENT / CREDIT RATING SERVICES
13368	DUNCAN, FLOYD 10242 WEST PALOMINO DRIVE ODESSA, TX 79764	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 520 FM ROAD 1936, ODESSA, TX
13330	DURA MAE CLARK	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 5TH AND JOPLIN, JOPLIN, MO
12298	E B LUDWIG JR PO BOX 23134 HARAHAN, LA 70183	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 5531 RIVER RD, HARAHAN, LA (LOT Z-3 OF ELMWOOD PLANTATION) (ID: NEW ORLEANS BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12341	E&B INVESTMENT ROBERT BILLER 3151 S. RIVERSHORE DR. MOORHEAD, MN 56560	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 920½ S 36TH ST, FARGO, ND
12529	E.I. DU PONT DE NEMOURS & CO ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT LAND APPROX 70 ACRES SITUATED IN TWP OF EAST COCALICO AT THE N.W. QUADRANT OF THE PENN TURNPIKE & US RT 222
608	E.V.P. BUSINESS INTERIORS, INC 2101 HIGHLAND AVE S STE 300 BIRMINGHAM, AL 35205-4009	PURCHASE AGREEMENT / TERMS & CONDITIONS
607	E.V.P. BUSINESS INTERIORS, INC 2101 HIGHLAND AVE S STE 300 BIRMINGHAM, AL 35205-4009	SALES AGREEMENT / TERMS AND CONDITIONS
12044	E.V.P. BUSINESS INTERIORS, INC 2101 HIGHLAND AVE S STE 300 BIRMINGHAM, AL 35205-4009	AGREEMENT / LABOR PROPOSAL FOR REMODELING
12319	EARL BATES 500 NE NULTNOMAH, #330 PORTLAND, OR 97217	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 802 N COLUMBIA BLVD, PORTLAND, OR 97217 (LOTS 1-7, BLOCK 12, SWINTON ADDITION, MULTNOMAH CTY) (ID: PORTLAND BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12316	EAST GROUP PROPERTIES 1553 W TODD DR, #203 TEMPE, AZ 85284	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5701 W LATHAM ST, PHOENIX, AZ (ID: TRANS.)

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Case No. 02-11125
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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

INTERNAL ID	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
657	EAST PENN MFG CO INC ATTN: R A LEIBY JR PO BOX 147 DEKA RD LYON STATION, PA 19536-0147	SERVICE AGREEMENT / EXIDE TO RECYCLE LEAD BEARING MAT'L FROM EAST PENN & RETURN/DELIVER USABLE LEAD TO EAST PENN
12094	EASTER IND INC ATTN: FRED PASQUALONI 28 NOBLE COURT HAMDEN, CT 06514	CONFIDENTIALITY AGREEMENT / PROTECTION OF INFO EXCHANGED DURING CONSULTATION
658	ECO-BAT TECHNOLOGIES PLC ATTN: PETER KING, MANAGING DIR COWLEY LODGE WARREN CARR MATLOCK DERBYSHIRE, DE4 2LE ENGLAND	CORPORATE DOCUMENTS / RE PROPOSED ACQUISITION OF THE GAST SECONDARY LEAD SMELTING BUSINESS
547	ECONOMY TRANSPORT ATTN: JACK LOWERY 2715 N MACDILL AVE TAMPA, FL 33607	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHED
12222	ED BENDER 1600 S UNION AVE BAKERSFIELD, CA 93307	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1550 S UNION AVE, BAKERSFIELD, CA 93307 (ID: TRANS)
12616	EDELMAN, PARISH, ORLANDO & RUNYEON 645 PENN ST, 2ND FL READING, PA 19601 PA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, WEST HALF OF 2ND FL, READING, PA 19601
662	EDS PTY LTD 436 KILDA RD MELBOURNE VICTORIA, 3004 AUSTRALIA	SERVICE AGREEMENT / LOCAL TECH SVC AGMT FOR AUSTRALIA & NEW ZEALAND
13282	EDWARD MARBLESTONE & NATHAN GREENBURG P.O. BOX 1147 DOTHAN, AL 36301	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 406 S. OATES STREET, DOTHAN, AL
12379	ELECTRIC STORAGE & BATTERY CO CAMDEN, NJ	SALES AGREEMENT / SALE OF REAL PROPERTY LOCATED AT LOT #'S 171A, 153, 139A-140A, 142A-143A, ON TAYLOR ST, TRENTON, NJ
12383	ELECTRIC STORAGE BATTERY CO CAMDEN, NJ	SALES AGREEMENT / SALE OF REAL PROPERTY LOCATED AT 48 TAYLOR ST, TRENTON, NJ
12199	ELECTRIC TRANSPORTATION ENGINEERING CORP ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / COOP AGMT TO MARKET MOTIVE POWER BATTERIES FOR AIRLINE GROUND SUPPORT EQUIP
12339	ELECTRO SWITCH CORP	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2510 NORTH BLVD, RALEIGH, NC 27604

Amended and Restated

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12317	ELECTRO SWITCH CORP	PURCHASE AGREEMENT / PURCHASE OF REAL PROPERTY LOCATED AT 2510 NORTH BLVD, RALEIGH, NC 27604
661	ELECTRONIC DATA SYSTEMS CORP ATTN: PRESIDENT 5400 LEGACY DR H3-5C-45 PLANO, TX 75024	SERVICE AGREEMENT / AMENDS ORIG AGMT DATED 4/1/97
659	ELECTRONIC DATA SYSTEMS CORP ATTN: SBU VP 5400 LEGACY DR H3-5C-45 PLANO, TX 75024	SERVICE AGREEMENT / PROVISION OF INFO TECHNOLOGY TO GNB
660	ELECTRONIC DATA SYSTEMS CORP ATTN; JAMES D NYFELER DIV VP 5400 LEGACY DR H3-5C-45 PLANO, TX 75024	SERVICE AGREEMENT / AMENDS ORIG AGMT DATED 4/1/97
12116	ELECTROP ENERGY PRODUCTS INC ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / TELECOM REP AGMT FOR NORTH & SOUTH CAROLINA
12142	ELECTROREP - ENERGY PRODUCTS NC & SC ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / REP AGMT FOR NORTH & SOUTH CAROLINA
12141	ELECTROREP - ENERGY PRODUCTS VA ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR CERTAIN COUNTIES IN VA
12140	ELECTROREP ENERGY PRODUCTS, INC ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / REP AGMT FOR MO, KS, NB & CERTAIN COUNTIES IN IL & IA
12184	ELECTROREP INC	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR MO, KS & IL
13010	ELEVATOR SERVICES COMPANY 1807 FIRST AVE. COLUMBUS , GA	/ LOCATION: COLUMBUS
12660	ELIZABETH CURTIS ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1095 S 4TH ST, BEAUMONT, TX 77701
12355	ELLIS & ELLIS ASSOCIATES 100 8TH STREET, BLDG. 400 PASSAIC, NJ	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 113 E CENTER ST, NUTLEY, NJ
266	ELMORE JANITORIAL ATTN: PAUL A ELMORE 1010 BROOKSIDE DR RAYMORE, MO	SERVICE AGREEMENT / JANITORIAL SERVICE

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12580	ELTRA CORP 2 PENNSYLVANIA PLAZA NEW YORK, NY 10001	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF WAREHOUSE SPACE ON REAL PROPERTY LOCATED IN MANCHESTER, IA
12537	ELTRA CORP ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT MUHLENBERG TWP, BERKS CTY, PA
12582	ELTRA CORP PO BOX 2245R MORRISTOWN, NJ 07960	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN MANCHESTER, IA
12231	ELVIN & MINNIE C BARKER 2522 W WYOMING AVE BILLINGS, MT 59102	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5056 JELLISON RD, BILLINGS, MT 59101 (YELLOWSTONE COUNTY) (ID: BILLINGS BRANCH)
36	EMC CORP 171 SOUTH STREET HOPKINTON, MA 01748	SOFTWARE LICENSE AGREEMENT / EMC'S SOFTWARE PROGRAMS
142	EMERGENCY CRIME 1240 E ONTARIO AVE, SUITE 102-352 CORONA, CA 92882	SERVICE AGREEMENT / SECURITY ALARM MONITORING
143	EMERGENCY CRIME 1240 E ONTARIO AVE, SUITE 102-352 CORONA, CA 92882	SERVICE AGREEMENT / FIRE ALARM MONITORING
12068	EMERSON ELECTRIC CO 8000 W FLORSSANT AVE PO BOX 4100 ST LOUIS, MO 63136-8506	SUPPLY AGREEMENT / 3 YR AGMT FOR SUPPLY OF NETWORK BATTERIES, RACKS & HARDWARE TO EMERSON & AFFIL
12700	EMMORTON PROFESSIONAL BUILDING PARTNERSHIP ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT 2107 LAUREL BUSH RD, BEL AIR, MD 21015
529	EMPLOYEE INFORMATION SERVICES INC ATTN: VP OPS 1999 UNIVERSITY DR, #204 CORAL SPRINGS, FL 33071	SERVICE AGREEMENT / INCLUDING SUBSTANCE ABUSE PROGRAM
12649	EMSER WERKE, AG (AMERICAN GRILON INC) ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / ESB, INC, EXIDE POWER SYS DIV'S SALE OF LEASE OF 10 ACRES OF 100 ACRE TRACT IN SUMTER, SC, TO EMSER WERKE, AG
72	ENERGYONE ADDRESS UNAVAILABLE AT TIME OF FILING	UTILITIES / NATURAL GAS
666	ENERMEX, F/K/A ACUMULADORES MONTERREY, S.A. (AMSA) ATTN; HECTOR VALDEZ, GEN MGR ADDRESS UNAVAILABLE AT TIME OF FILING	SUPPLY AGREEMENT / AMENDS ORIG AGMT WHEREBY GNB SELLS/ENERMEX BUYS CERTAIN BATTERIES

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664	ENERMEX, F/K/A ACUMULADORES MONTERREY, S.A. (AMSA) ATTN; HECTOR VALDEZ, GEN MGR ADDRESS UNAVAILABLE AT TIME OF FILING	LICENSE AGREEMENT / GRANTING PERPETUAL LICENSE TO CERTAN TECHNOLOGY UPON EXPIRATION IN 1998 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
665	ENERMEX, F/K/A ACUMULADORES MONTERREY, S.A. (AMSA) ATTN; HECTOR VALDEZ, GEN MGR ADDRESS UNAVAILABLE AT TIME OF FILING	SUPPLY AGREEMENT / GNB TO SELL/ENERMEX TO BUY AUTO AND/OR HEAVY DUTY COMERCIAL BATTERIES
12103	ENGINEERED EQUIPCO OF ALASKA ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / REP AGMT
513	ENRON METALS OF NY, AS AGENT FOR ENRON METALS & COMMODITY LTD LONDON ATTN: TOM GRAMLICH 520 MADISON AVE NEW YORK, NY 10025	AGREEMENT / LTR FROM ENRON CONFIRMING LEAD BLOCK PURCH TRANSACTION - FORMAL CONTRACT TO FOLLOW
12151	EQUIPMENT INC	AGREEMENT / MOTIVE POWER REP AGMT FOR CERTAIN COUNTIES IN MS, AL & FL
12188	EQUITEL LTDA.	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR PARAGUAY
12189	EQUITEL LTDA.	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR CHILE
12483	EQUITY ASSOCIATES INC 208 S LASALLE ST CHICAGO, IL	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 4115 S ZERO ST, FT SMITH, AR 72908 (ID: INDUST. MANUF.)
12473	ERIM ATTN: GENERAL COUNSEL PO BOX 134001 ANN ARBOR, MI 48113-4001	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3600 GREEN CT, #720, ANN ARBOR, MI 48105
12981	ERIM PO BOX 134001 ANN ARBOR, MI 48113-4001	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY AT GREENCOURT, ANN ARBOR, MI 48105 (SCHEDULE G AMENDMENT)
12480	ERIN PARTNERS 44 COCONUT ROW, SUITE T-8 PALM BEACH, FL 33480	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 800 CORP DR, READING, PA 19605
86	ERLICH GREEN TEAM PO BOX 13848 500 SPRING DR READING, PA 19612	SERVICE AGREEMENT / VEGETATION & PEST CONTROL/HAMBURG
85	ERLICH GREEN TEAM PO BOX 13848 500 SPRING DR READING, PA 19612	SERVICE AGREEMENT / VEGETATION & PEST CONTROL/HAMBURG PLANT

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84	ERLICH GREEN TEAM PO BOX 13848 500 SPRING DR READING, PA 19612	SERVICE AGREEMENT / VEGETATION AND PEST CONTROL
87	ERLICH GREEN TEAM PO BOX 13848 500 SPRING DR READING, PA 19612	SERVICE AGREEMENT / VEGETATION AND PEST CONTROL
12594	ERNST/EATON & ASSOCIATES, INC 6801 LAKE PLAZA DRSUITE A-103 INDIANAPOLIS, IA 46220	NON-DISCLOSURE AGREEMENT / LEASE OF REAL PROPERTY LOCATED AT EXEC NORTH OFFICE PARK, 941 E 86TH ST, #103, INDIANAPOLIS, IN
12330	ESB INC	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN WAKE CTY, NC
12635	ESB PUERTO RICO CORP PO BOX 1410 CAROLINA, PR 00628	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT BARRIO SAN ANTON DE CAROLINA (INCL 2-STORY HOUSE), PR
12638	ESB PUERTO RICO CORP PO BOX 1410 CAROLINA, PR 00628	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED IN THE LOS PALMAS INDUSTRIAL PARK, CATANO, PR
12633	ESB PUERTO RICO CORP PO BOX 1410 CAROLINA, PR 00628	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED IN THE LOS PALMAS INDUSTRIAL PARK, CANTANO, PR
12654	ESTATE OF JACK SWISHER ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 304 W INDUSTRIAL AVE, MEMPHIS TN
12463	EUGENE & MARY SLATER AND LINDA WOLMAN PARTNERSHIP PO BOX 921 ISLAMORADA, FL 33036	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5642 SW 25TH ST, HOLLYWOOD, FL 33023
12185	EXCELLENT POWER OF KOREA CO LTD	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR SOUTH KOREA
12952	EXECUTIVE RELOCATION UNAVAILABLE	SERVICE AGREEMENT / EXECUTIVE RELOCATION AGREEMENT (SCHEDULE G AMENDMENT)
12640	EXIDE BATTERY INC 101 GIBRALTAR RD HORSHAM, PA 19044	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF 1.92 ACRES OF REAL PROPERTY LOCATED IN SUMTER CTY, SC (INCL HOUSE)
12312	EXIDE CORP	NON-RESIDENTIAL REAL PROPERTY LEASE / PROPERTY LOCATED AT 2510 NORTH BLVD, RALEIGH, NC
12315	EXIDE CORP	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN RALEIGH, NC
12455	EXIDE CORP	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 4120 YORK ST, DENVER, CO (PARKING LOT SPACE)

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12456	EXIDE CORP	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 4120 YORK ST, DENVER, CO
12319	EXIDE CORP	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 802 N COLUMBIA BLVD, PORTLAND, OR 97217 (LOTS 1-7, BLOCK 12, SWINTON ADDITION, MULTNOMAH CTY) (ID: PORTLAND BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12432	EXIDE CORP	SALES AGREEMENT / SALE OF REAL PROPERTY LOCATED AT 5700 E OLYMPIC BLVD, CITY OF COMMERCE, CA
12610	EXIDE CORP 101 GIBRALTAR RD HORSHAM, PA 19044	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED ON NORTH SIDE OF EASTERN BYPASS, KY HWY #876, RICHMOND, KY
12607	EXIDE CORP 101 GIBRALTAR RD HORSHAM, PA 19044	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 300 HALLIE IRVINE ST, RICHMOND, KY 40475
12340	EXIDE CORP 101 GIBRALTAR RD HORSHAM, PA 19044	SALES AGREEMENT / SALE OF REAL PROPERTY LOCATED AT 2510 NORTH BLVD; RALEIGH, NC 27602
12381	EXIDE CORP 101 GIBRALTAR RD HORSHAM, PA 19044	SALES AGREEMENT / SALE OF REAL PROPERTY LOCATED AT LOT #171, BLOCK 179A, LOT 29, BLOCK 139B, LOTS 139-143, BLOCK 198F, TRENTON, NJ
12611	EXIDE CORP 101 GIBRALTAR RD HORSHAM, PA 19044	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN RICHMOND, KY (LAND & BLDGS)
12385	EXIDE CORP 101 GIBRALTAR RD HORSHAM, PA 19044	SALES AGREEMENT / SALE OF REAL PROPERTY LOCATED ON 7 ACRES ON S SIDE OF TAYLOR ST; 0.315 ACRES ON NW CORNER OF TAYLOR & WEBSTER STS; TRENTON, NJ
12384	EXIDE CORP 101 GIBRALTAR RD HORSHAM, PA 19044	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED 311.64 FT EAST OF SE CORNER OF TAYLOR & POPLAR STS, TRENTON, NJ
12608	EXIDE CORP 101 GIBRALTAR RD HORSHAM, PA 19044	SALES AGREEMENT / SALE OF REAL PROPERTY LOCATED AT 300 HALLIE IRVINE ST, RICHMOND, KY 40475
12369	EXIDE CORP 101 GIBRALTAR RD HORSHAM, PA 19044	SALES AGREEMENT / SALE OF PROPERTIES LOCATED AT 48 TAYLOR ST, BLDGS 1 & 3, TRENTON, NJ
12567	EXIDE CORP 101 GIBRALTAR RD HORSHAM, PA 19044	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 503-A SELIG DR SW, ATLANTA, GA 30336
12344	EXIDE CORP 101 GIBRALTAR RD HORSHAM, PA 19044	SALES AGREEMENT / LISTING FOR SALE OF REAL PROPERTY LOCATED AT WHITEHEAD RD, HAMILTON TWP, NJ

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12630	EXIDE CORP 101 GIBRALTAR RD HORSHAM, PA 19044	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 19 W COLLEGE AVE, YARDLEY, PA (FOR PATH CUTTING THROUGH PROP CONNECTING LESSEE'S 17TH TEE TO 17TH GREEN)
12247	EXIDE CORP 2901 HUBBARD RD ANN ARBOR, MI	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT 1400 N WOODWARD AVE, BLOOMFIELD HILLS, MI 48304-2855 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12519	EXIDE CORP 5 PENN CTR PLAZA PHILADELPHIA, PA 19103	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT DODGE COURT PARKING LOT, CLEVELAND, OH
12397	EXIDE CORP 5 PENN CTR PLAZA PO BOX 810 PHILADELPHIA, PA 19102	SALES AGREEMENT / SALE OF REAL PROPERTY LOCATED AT 1885 & 1889 HARLEM RD, CHEEKTOWAGA, NY
12538	EXIDE CORP 645 PENN ST LAURELDALE, PA 19612-1205	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT MONTROSE & VINE STS, BERKS CTY, PA
12612	EXIDE CORP 645 PENN ST READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 7TH & PENN STS, 1ST FL, READING, PA
12551	EXIDE CORP 645 PENN ST READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 131 SPRING VALLEY RD, LAURELDALE, PA
12613	EXIDE CORP 645 PENN ST READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, READING , PA 19601 (OFFICE SPACE)
12203	EXIDE CORP 645 PENN ST READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / DEBTOR AS LESSOR TO COLDWELL BANKER REAL ESTATE SERVICES SUBLEASE AGREEMENT, 102 WATKINS ST., PHOENIX, AZ
12596	EXIDE CORP 645 PENN ST READING, PA 19601	SALES AGREEMENT / SALE OF REAL PROPERTY LOCATED AT 4760 KENTUCKY AVE, INDIANAPOLIS, IN
12671	EXIDE CORP 645 PENN ST READING, PA 19601	PURCHASE AGREEMENT / EXIDE'S SALE OF LAND IN DALLAS CTY, TX
12202	EXIDE CORP 645 PENN ST READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / DEBTOR AS LESSOR TO CENTRAL ALABAMA PACKAGING ORIGINAL LEASE FOR SELMA, AL PROPERTY. POSSIBLE EXTENSION OF LEASE TO JUNE 30, 2007.
12595	EXIDE CORP 645 PENN ST READING, PA 19612	SALES AGREEMENT / SALE OF REAL PROPERTY LOCATED AT 4760 KENTUCKY AVE, INDIANAPOLIS, IN

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12451	EXIDE CORP 645 PENN ST READING, PA 19612	SALES AGREEMENT / SALE OF REAL PROPERTY LOCATED LOCATED IN TULARE CTY, VISALIA, CA
12449	EXIDE CORP 8127 304TH AVENUE VISALIA, CA 93291	SALES AGREEMENT / REAL PROPERTY LOCATED AT GOSHEN AVE & ROAD 80
12613	EXIDE CORP C/O LEVANTI & MAZUR REALTY INC, AS AGENT 1940 N 13TH ST, #145 READING, PA 19604	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, READING , PA 19601 (OFFICE SPACE)
12290	EXIDE CORP, AS SUBLESSOR	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 113 - 27TH AVE NE, BAY D, MINNEAPOLIS, MN (ID: TRANSP. BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
13356	EXIDE DRIVE INVESTMENT GROUP LLC PO BOX 725 BLOUNTVILLE, TN 37617	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 364 EXIDE DR. (SULLIVAN COUNTY), BRISTOL, TN
245	EXP@NETS 312 ELM ST, #1425 CINCINATI, OH 45202-2301	SERVICE AGREEMENT / TELEPHONE SYSTEM SVC
216	EXP@NETS ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / TELEPHONE LINE SVC
187	EXPANETS PO BOX 26231 NEW YORK, NY 10087-6231	MAINTENANCE AGREEMENT / TELEPHONE MAINT
188	EXPANETS PO BOX 26231 NEW YORK, NY 10087-6231	MAINTENANCE AGREEMENT / PAGER EQUIP MAINT
124	EXPANETS PO BOX 28039 (ACCT 231565) PITTSBURGH, PA 15236-8039	MAINTENANCE AGREEMENT / ACCT#231565 TELEPHONE PARTS, SERVICE & LABOR
13290	FAB FOUR 19797 RIVERSIDE AVE., SUITE B ANDERSON, CA 96007	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 19797 RIVERSIDE AVENUE SUITE A, ANDERSON, CA
502	FAIRFIELD INN - SALINA ATTN: DEBBIE LYNCH, GM ADDRESS UNAVAILABLE AT TIME OF FILING SALINA, KS	SERVICE AGREEMENT / DISCOUNT CORP RATE
500	FAIRFIELD INN ATTN: TAMIKA JOHNSON, GM ADDRESS UNAVAILABLE AT TIME OF FILING SHREVEPORT, LA	SERVICE AGREEMENT / DISCOUNT CORP RATE

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12286	FAIRMONT GREENS C/O JBL COMPANIES COMMERCIAL REAL ESTATE SVCS INC 1380 CORPORATE CTR CURVE EAGAN, MN 55121	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 113 27TH AVE NE, MINNEAPOLIS, MN
12290	FAIRMONT GREENS C/O JBL COMPANIES COMMERCIAL REAL ESTATE SVCS INC 1380 CORPORATE CTR CURVE EAGAN, MN 55121	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 113 - 27TH AVE NE, BAY D, MINNEAPOLIS, MN (ID: TRANSP. BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12143	FARM FLEET CREDIT	PURCHASE AGREEMENT / FARM FLEET CREDIT
12350	FARR INDUSTRIAL PO BOX 141449 SPOKANE, WA 99214	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 9708 E MONTGOMERY, SUITE D, SPOKANE, WA 99206
629	FEDERAL MOGUL CORP, SUCCESSOR IN INTEREST TO CHAMPION SPARK PLUG CO ATTN: DAVID M SHERBIN SECY 26555 NORTHWESTERN HWY SOUTHFIELD, MI 48034	INTELLECTUAL PROPERTY / ADDEND EXPANDING CHAMPION TRADEMARK RIGHTS "TERRITORY" TO INCL THE PHILIPPINES, PUERTO RICO & US VIRGIN ISLANDS
12518	FELD TRUCK CO ADDRESS UNAVAILABLE AT TIME OF FILING	EQUIPMENT LEASE / FOR LEASE OF VEHICLES & EQUIPMENT
12362	FETTER CO PO BOX 32038 PALM BEACH GARDENS, FL 33420-2038	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT BAY A & 1205 HILL AVE, MAGNOLIA PARK, FL 33407 (WEST PALM BEACH) (ID: TRANS. BRANCH)
438	FIBERMARK ATTN: DIRECTOR, NEW BUSINESS DEV BRUDIES RD PO BOX 498 BRATTLEBORO, VT 05302	CONFIDENTIALITY AGREEMENT / RE R&D OF GLASS MAT SEPARATOR TECH
13052	FIDELITY LEASING 1255 WRIGHTS LANE WEST CHESTER, PA 19380	/ LOCATION: LOMBARD
13051	FIDELITY LEASING P.O.BOX 85009805 PHILADELPHIA, PA 19178	/ LOCATION: LOMBARD
13028	FIDELITY LEASING SEVEN EAST SKIPPACK PIKE AMBLER, PA 19002	/ LOCATION: BOLINGBROOK
12515	FIFTY SEVEN BUILDING CORP 194 FREEMAN ST BROOKLYN, NY	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT PORTION CONTAINING 5,200 SQ FT FACING 62ND ST, WOODSIDE, NY

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Debtor

Case No. 02-11125
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

INTERNAL ID	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
12514	FIFTY SEVEN BUILDING CORP 194 FREEMAN ST BROOKLYN, NY	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 34-11 62ND ST, WOODSIDE, NY
12685	FIRST & MERCHANTS NATIONAL BANK ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2919-21 W MOORE ST, RICHMOND, VA
12682	FIRST & MERCHANTS NATIONAL BANK ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2919 W MOORE ST, RICHMOND, VA
107	FIRST ALERT SECURITY SYSTEMS 13419 NORTHUP WY, #200 BELLEVUE, WA 98005	SERVICE AGREEMENT / SECURITY MONITORING
668	FIRST FINANCIAL SERVICES INC ATTN; JAMES BAUMGARTNER, PRES ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / FIRST USA COMMERCIAL CARD PROG MASTER AGMT
669	FIRST FINANCIAL SERVICES INC ATTN; JAMES BAUMGARTNER, PRES ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / FIRST AMEND TO 12/11/00 MASTER AGMT
12071	FIRST FLEET CORP 1600 SE 17TH ST CAUSEWAY #306 FORT LAUDERDALE, FL 33316	SUPPLY AGREEMENT / FOR INDUSTRIAL BATTERIES/CHARGERS USED IN ELECTRIC VEHICLE APPLICATIONS
12228	FIRST INDUSTRIAL LP 311 S WACKER DR, #4000 CHICAGO, IL 60606	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 11301 INDUSTRIPLEX BLVD, SUITE 1, BATON ROUGE, LA
12497	FIRST INDUSTRIAL 311 S WACKER DR, #4000 CHICAGO, IL 60606	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 28478 HIGHLAND RD, ROMULUS, MI 48174 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
13311	FIRST INDUSTRIAL, LP.	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 1600 E WASHINGTON AVENUE. DOCK 5, DES MOINES, IA
12450	FITE, KIRSCHMAN & PATZER DEVELOPMENT 9857 HORN ROAD SACRAMENTO, CA 95827	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 8230 DOE AVE, VISALIA, CA 93277
13303	FLAGLER DEVELOPMENT COMPANY P.O. BOX 861945 ORLANDO, FL 32886	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 9955 NW 116TH WAY SUITE 7, MEDLEY, FL
244	FLAKE CONSTRUCTION JAMES G FLAKE & SONS LTD 877 ARTHUR ST FORT ERIE, ON L2A4J1 CANADA	SERVICE AGREEMENT / SNOW REMOVAL

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12415	FLEMING COMPANIES INC 6301 WATERFORD BLVD PO BOX 26647 OKLAHOMA CITY, OK 73126	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1101 SE 59TH ST, OKLAHOMA, OK (ID: GNB D.C.) REJECTED BY COURT ORDER # 387, DATED 6/14/2002
156	FLORIDA DEPT OF TRANSPORTATION 7941 GLADES RD BOCA RATON, FL 33434	SERVICE AGREEMENT / 6 SUNPASS HWY TOLL TRANSPONDERS
12489	FLORIDA SUPPLY STATE INDUSTRIAL PARK 1681 STATE AVE HOLLY HILL, FL 32117	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1701 & 1703 STATE AVE, HOLLY HILL, FL 32117
12370	FLOYD FULKERSON 124 W CAPITOL ST, #1075 LITTLE ROCK, AR 72201	NON-RESIDENTIAL REAL PROPERTY LEASE / TERM OF LEASE OF REAL PROPERTY LOCATED AT 7821 DOYLE SPRINGS RD, LITTLE ROCK, AR 72209 (ID: TRANS. OFFICE)
13287	FLOYD H. FULKERSON REAL ESTATE 124 W CAPITOL AVE. SUITE 1075 LITTLE ROCK, AR 72201	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 7821 DOYLE SPRINGS ROAD, LITTLE ROCK, AR
590	FMC CORP MATERIALS HANDLING DIV ADDRESS UNAVAILABLE AT TIME OF FILING HOMER CITY, PA 15748	PURCHASE AGREEMENT / SODA ASH FOR MUNCIE SMELTER
12948	FORD NEW HOLLAND 500 DILLER AVE NEW HOLLAND, PA 17557	LICENSE AGREEMENT / BATTERY FEEDER PROGRAM (SCHEDULE G AMENDMENT)
12468	FORREST FAXON 336 LAS RIENDAS DR FULLERTON, CA 92835	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5831 & 5909 E RANDOLPH ST, CITY OF COMMERCE, CA 90040
16	FORSYTHE MCARTHUR ASSOCIATES 7500 FRONTAGE RD SKOKIE, IL 60077	SALES AGREEMENT / SALE OF AS/400 MODEL 720
2	FORSYTHE MCARTHUR ASSOCIATES 900 E 8TH AVE, #300 KING OF PRUSSIA, PA 19506	PURCHASE AGREEMENT / PURCHASE OF POWER SUPPLY FOR IBM AS/400
37	FORSYTHE MCARTHUR ASSOCIATES 900 E 8TH AVE, #300 KING OF PRUSSIA, PA 19506	EQUIPMENT LEASE / 36-MO LEASE FOR AS400 COMPUTER & DATA PROC EQUIP
38	FORSYTHE MCARTHUR ASSOCIATES 900 E 8TH AVE, #300 KING OF PRUSSIA, PA 19506	EQUIPMENT LEASE / 24-MO LEASE EXTENSION FOR EMC2 5500
39	FORSYTHE MCARTHUR ASSOCIATES 900 E 8TH AVE, #300 KING OF PRUSSIA, PA 19506	SALES AGREEMENT / SALE OF UPS SYSTEM FOR AS400

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440	FORTE INDUSTRIES ATTN: DAVID W KLING, VP FIN & OPS ADDRESS UNAVAILABLE AT TIME OF FILING	CONFIDENTIALITY AGREEMENT / RE EXCHANGE OF CERTAIN CONFID INFO
13321	FRANCIS E. BROWN PO BOX 7857 MONROE, LA 71211-7857	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 3113 FRANKLIN STREET, MONROE, LA
12412	FRANK & FANNY ALLEY TRUST ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 449 PECH RD, MEDFORD, OR 97502 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12651	FRANK L OUTLAW, II ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT SADDLEBACK COVE RD, TRAVELERS REST, SC 29690
77	FRASER ADVANCED INFORMATION SYSTEMS 320 PENN AVE WEST READING, PA 19611	MAINTENANCE AGREEMENT / MODEL SD-3062/EQUIP #B-6676 FAX MAINT
74	FRASER ADVANCED INFORMATION SYSTEMS 320 PENN AVE WEST READING, PA 19611	MAINTENANCE AGREEMENT / MODEL SD-2260/EQUIP#B-7808 COPIER MAINT
76	FRASER ADVANCED INFORMATION SYSTEMS 320 PENN AVE WEST READING, PA 19611	MAINTENANCE AGREEMENT / MODEL SD-3062/EQUIP #B-3268 COPIER MAINT
78	FRASER ADVANCED INFORMATION SYSTEMS 320 PENN AVE WEST READING, PA 19611	MAINTENANCE AGREEMENT / MODEL FO-6600/EQUIP #D-2713 FAX MAINT
75	FRASER ADVANCED INFORMATION SYSTEMS 320 PENN AVE WEST READING, PA 19611	MAINTENANCE AGREEMENT / MODEL SD-3062/EQUIP#B-3280 COPIER MAINT
12241	FREDERICK W. MAIER PO BOX 600 BELTSVILLE, MD 20705	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 9070 MAIER RD, UNIT #1, LAUREL, HOWARD CTY, MD
12663	FSK INVESTMENT INC 12200 FORD RD, #280 DALLAS, TX 75234	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT ONE METRO SQ, 2655 VILLA CREEK DR, #153, DALLAS, TX
236	FULLER FIRE & SAFETY 2002 SECOND AVE COLUMBUS, GA 31901	MAINTENANCE AGREEMENT / FIRE EXTINGUISHER MAINTENANCE
237	FULLER FIRE & SAFETY 2002 SECOND AVE COLUMBUS, GA 31901	MAINTENANCE AGREEMENT / COPIER MAINTENANCE
119	FULTON COUNTY FINANCE DEPT WATER & SEWER BILLING/COLLECTIONS PO BOX 105300 ATLANTA, GA 30348	UTILITIES / WATER SERVICE

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12425	G E CAPITAL CORP ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / BETWEEN GE CAPITAL CORP (LENDERS) & EXIDE CORP (TENANT) RE LEASE OF REAL PROP AT 13000 DEERFIELD PKWY, #200, ALPHARETTA, GA
670	G S BATTERY (USA) INC ATTN: PRESIDENT 17253 CHESTNUT ST CITY OF INDUSTRY, CA 91748-1004	INDEMNIFICATION AGREEMENT / INDEMNIFIES EXIDE AGAINST LIAB RELATED TO EXIDE'S U.S. RESALE OF MOTORCYCLE BATTERIES SUPPLIED BY GS BATTERY
134	G&K SERVICE 5611 - 11TH ST ROCKFORD, IL 61109	SERVICE AGREEMENT / MATS & BROOMS SUPPLY
69	G&K SERVICES 14700 SPRING AVE SANTA FE, CA 90670	SERVICE AGREEMENT / UNIFORM RENTAL SERVICES
209	G&K SERVICES 410 PROBANDT SAN ANTONIO, TX 78204	SERVICE AGREEMENT / RENTAL OF UNIFORMS, MATS & TOWELS
12237	G&M REALTY CO ATTN: WALTER DRISCOLL 402-C BAHAMA DR NORWOOD, MA 02062	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 250 REVERE ST, CANTON, NORFOLK CTY, MA
549	G&P TRUCKING CO INC ATTN: DAVID L HELLER 112 WELPINE RIDGE RD PENDLETON, SC 29670	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHED
550	GAINEY TRANSPORTATION SERVICES INC 6000 CLAY AVE SW GRAND RAPIDS, MI 49548	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHED
503	GARDEN PLAZA HOTEL 211 MOCKINGBIRD LANE JOHNSON CITY, TN 37604 3197	SERVICE AGREEMENT / DISCOUNT CORP RATE
12072	GATX LOGISTICS INC 1301 RIVERPLACE BLVD #1200 JACKSONVILLE, FL 32207	SUPPLY AGREEMENT / 3-YR AGMT FOR SUPPLY OF INDUSTRIAL BATTERIES & CHARGERS USED IN ELECTRIC VEHICLE APPLICATIONS
12998	GE CAPITAL - CHICAGO P.O. BOX 802585 CHICAGO, IL 60680	/ LOCATION: FORT SMITH
31	GE INFORMATION SERVICES INC ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / 3-YR AGMT FOR EC SERVICE CENTER
671	GELCO INTERNATIONAL LLC ATTN: EDWARD KLUGIN, PARTNER PO BOX 2713 SHAWNEE MMISSION, KS 66201	PURCHASE AGREEMENT / GELCO TO PROVIDE EQUIP, ENGINEERING SVCS & CONSULT TO DEV & QUALIFY NEW HIGH-SPEED "GSS" ENVEL MACHINE

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642	GEMALA (ISLE OF MAN) LTD ATTN: EDWARD WANANDI BARRABTAGH HOUSE BUCKS ROAD DOUGLAS, ISLE OF MAN	AGREEMENT / EXIDE/EUROPE/UK AGMTS - MASTER AGMT
639	GEMALA (ISLE OF MAN) LTD ATTN: EDWARD WANANDI BARRABTAGH HOUSE BUCKS ROAD DOUGLAS, ISLE OF MAN	DEED OF TRUST / EXIDE/EUROPE/UK AGMTS - DEED RE B.I.G. GROUP
641	GEMALA (ISLE OF MAN) LTD ATTN: EDWARD WANANDI BARRABTAGH HOUSE BUCKS ROAD DOUGLAS, ISLE OF MAN	AGREEMENT / EXIDE/EUROPE/UK AGMTS - SHARE PURCHASE
12214	GENERAL BATTERY CORP OF TEXAS	PURCHASE AGREEMENT / PURCHASE OF REAL PROPERTY IN WEBSTER PARISH, LA
12619	GENERAL BATTERY CORP 645 PENN ST PO BOX 1262 READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT READING MUNICIPAL AIRPORT (INDIVIDUAL HANGAR), READING, PA
12616	GENERAL BATTERY CORP 645 PENN ST PO BOX 1262 READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, WEST HALF OF 2ND FL, READING, PA 19601
12617	GENERAL BATTERY CORP 645 PENN ST PO BOX 1262 READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, WESTERLY HALF OF 2ND FL, READING, PA 19601
12618	GENERAL BATTERY CORP 645 PENN ST PO BOX 1262 READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, 1ST FL, READING, PA 19601
12621	GENERAL BATTERY CORP 645 PENN ST PO BOX 1262 READING, PA 19601	NON-DISCLOSURE AGREEMENT / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, 1ST FL, READING, PA 19601
12636	GENERAL BATTERY CORP 645 PENN ST PO BOX 1262 READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF WAREHOUSE ON REAL PROPERTY LOCATED IN JULIO N MATOS DEVELOPMENT, MARTIN GONZALES WARD, CAROLINA, PR

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12637	GENERAL BATTERY CORP 645 PENN ST PO BOX 1262 READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF WAREHOUSE ON REAL PROPERTY LOCATED AT JULIO N MATOS DEVELOPMETN, MARTIN GONZALEZ WARD, CAROLINA, PR
12667	GENERAL BATTERY CORP 645 PENN ST PO BOX 1262 READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2040 AMELIA ST, DALLAS, TX (PORTION OF DALLAS SLI FACILITY)
12688	GENERAL BATTERY CORP 645 PENN ST PO BOX 1262 READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT 7401 FULLERTON RD, SPRINGFIELD, BA
12614	GENERAL BATTERY CORP 645 PENN ST READING, PA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, 2ND FL, READING, PA 19601
12543	GENERAL BATTERY CORP 645 PENN ST READING, PA 19603	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT GIBRALTAR & BLAIR MILL RD, HORSHAM, PA
12615	GENERAL BATTERY CORP 645 PENN ST READING, PA 19603	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, SE CORNER OF 1ST FL, READING, PA 19601
12544	GENERAL BATTERY CORP 645 PENN ST READING, PA 19603	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY KNOWN AS LAND & BLDG LOCATED AT 101 GIBRALTAR RD, HORSHAM, PA
12542	GENERAL BATTERY CORP 645 PENN ST READING, PA 19603	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY KNOWN AS LAND & BLDG LOCATED AT GIBRALTAR & BLAIR MILL RD, HORSHAM, PA
12539	GENERAL BATTERY CORP 645 PENN ST READING, PA 19603	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY DESCRIBED AS FARM LAND CONTAINING APPROX 37 ACRES SITUATED OFF BULL RD IN ALSACE TWP, BERKS CTY, PA
12930	GENERAL BATTERY CORP 645 PENN ST READING, PA 19603	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASING FACILITY FROM GBC (SCHEDULE G AMENDMENT)
12430	GENERAL BATTERY CORP PO BOX 1262 READING, PA 19603	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 13110 LOUDON LANE, CITY OF INDUSTRY, CA
12634	GENERAL BATTERY INTL	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN CAROLINA, PR
12239	GENERAL CORP 900 PENNSYLVANIA AVE CHARLESTON, WV 25362	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 926 PENNSYLVANIA AVE, CHARLESTON, WV, 25302
239	GENERAL ELECTRIC CAPITAL PO BOX 3083 CEDAR RAPIDS, IA 52406-3083	EQUIPMENT LEASE / LEASE OF LINCOLN 3366 SWEEPER

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12573	GENERAL ELECTRIC CREDIT CORP OF TN 600 W GERMANTOWN PIKE, #240 PLYMOUTH MEETING, PA 19462	EQUIPMENT LEASE / LEASE OF LIGHT TRUCKS & VEHICLES
45	GENERAL ELECTRIC ATTN: LINDA SMITH 501 CORPORATE CTR DR, #600 FRANKLIN, TN 37067	SERVICE AGREEMENT / TELEPHONE SYSTEM
442	GEORGIA TECH RESEARCH CORP ATTN: TERI H HANSEN, ASST TO VP/GM PO BOX 100117 ATLANTA, GA 30384	AGREEMENT / GEORGIA TECH RESEARCH CORP PROJECT AGMT
548	GI TRUCKING 14727 ALONDRA BLVD LA MIRADA, CA 90638	SERVICE AGREEMENT / NEGOTIATED TRUCKLOAD SHIPMENT PRICES
12325	GIBBONS REALTY COMPANY PO BOX 25744 SALT LAKE CITY, UT 84125	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1867 S 3230 W, SALT LAKE CITY, UT 84104 (B-1)
494	GLOBAL EPROCURE ATTN: JAGADISH TURIMELLA & LEGAL DEPT 67 WALNUT AVE, #205 CLARK, NJ 07066	NON-DISCLOSURE AGREEMENT / PROTECTION OF INFO RE VARIOUS CONTRACTS
12208	GNB 645 PENN ST READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / DEBTOR AS LESSOR TO D.C. ENERGY, INC. WAREHOUSE RENTAL AGREEMENT
214	GOFF COMMUNICATION ADDRESS UNAVAILABLE AT TIME OF FILING	MAINTENANCE AGREEMENT / MAINTENANCE ON NEXTEL EQUIP
12470	GOLD STAR INVESTMENT CO 2660 AUBURN RD, #300 AUBURN HILLS, MI 48326	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2750 & 2760 AUBURN RD, AUBURN HILLS, MI 48326
530	GOLDEN STATE SPECIALIZED TRANSPORTATION 11401 GREENSTONE AVE SANTA FE SPRINGS, CA 90670-4620	SERVICE AGREEMENT / TRANSPORT/DELIVERY SERVICES REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12215	GOOD MANAGEMENT ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3828 HAWKINS NE, ALBUQUERQUE, NM (NEW LOCATION)
12347	GOODALL RUBBER CO WHITEHEAD RD. TRENTON, NJ	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT WHITEHEAD RD, HAMILTON TWP, NJ
672	GOPHER RESOURCE CORP ATTN: MARK KUTOFF 3385 DODD RD EAGAN, MN 55121-2317	PURCHASE AGREEMENT / 3-YR AGMT FOR DELIV OF RECYCLABLE LEAD BEARING MATL TO GOPHER FOR RECYCLING TO USABLE LEAD & OTHER MATL, & SALE/DELIVERY OF SUCH TO GNB

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13348	GPM REAL PROPERTY AND ENDOW INC.	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 4500 DIXIE ROAD, MISSISSAUGA, ONT
12405	GRAN CENTRAL CORP C/O FLAGLER DEVELOPMENT CO 10151 DEERWOOD PK BLVD BLDG 100, SUITE 330 JACKSONVILLE, FL 32256	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 9955 NW 116TH WY, SUITE 7, MEDLEY, FL 33178 (BEACON STATION) (ID: INDUST. D.C.)
12405	GRAN CENTRAL CORP C/O METROPOLITAN LIFE INS CO 2400 LAKEVIEW PKWY, #400 ALPHARETTA, GA 30004-1976	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 9955 NW 116TH WY, SUITE 7, MEDLEY, FL 33178 (BEACON STATION) (ID: INDUST. D.C.)
12405	GRAN CENTRAL CORP PO BOX 40323 JACKSONVILLE, FL	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 9955 NW 116TH WY, SUITE 7, MEDLEY, FL 33178 (BEACON STATION) (ID: INDUST. D.C.)
12936	GRAY LIFT, INC. 4646 E JENSEN AVE FRESNO, CA 93745	EQUIPMENT LEASE / LEASE OF ONE DAEWOO FORKLIFT MODEL GC25E S/N CV00216 (SCHEDULE G AMENDMENT)
12909	GREAT AMERICAN LEASING PO BOX 10426 DES MOINES, IA 50306	AGREEMENT / LEASE OF PHONE SYSTEM (SCHEDULE AMENDMENT)
12250	GREEN OAK ONE LLC 1 AJAX DR, #102 MADISOON HTS, MI 48071	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 7310 KENSINGTON RD, BRIGHTON, MI 48116 (GREEN OAK TWP, LOT #1 OF ORION BUS PK) (ID: DETROIT BRANCH)
12240	GRIFFITH GROUP 290 MEACHAM ST, #201 CHARLOTTE, NC 28203	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT FORDHAM PARK, 648 GRIFFITH RD, CHARLOTTE, NC 28127
12496	GROSVENER INTERNATIONAL (HAWAII, LTD) ATTN: RICHARD WRIGHT 733 BISHOP RD, #2500 HONOLULU, HI 96813	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT 910291 KALAOLEA BLVD, KAPOLEI, HONOLULU, HI 96707 (ID: TRANSP. BRANCH)
12352	GROUP 1601 INC 1901 W MAIN ST WASHINGTON, MO 63090	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 13738 RIDER TRAIL N, EARTH CITY, MO 63045 (ST. LOUIS) (ID: ST. LOUIS BRANCH)
12250	GRUBB & ELLIS CO ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 7310 KENSINGTON RD, BRIGHTON, MI 48116 (GREEN OAK TWP, LOT #1 OF ORION BUS PK) (ID: DETROIT BRANCH)
13301	GRUBB & ELLIS MANAGEMENT SEVICE ATTN: AL ANDERSON A/A.F ANDREW T. DIXON 1055 SUMMER STREET STAMFORD, CT 06905	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 78 REBESCHI DRIVE, NORTH HAVEN, CT
523	GUARD SYSTEMS INC ATTN: RICHARD R PATTON, VP 3057 ROSWELL ST LOS ANGELES, CA 90065	SERVICE AGREEMENT / UNIFORMED SECURITY FOR CITY OF INDUSTRY

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106	GUARDIAN SECURITY PO BOX 3766 SEATTLE, WA 98124	SERVICE AGREEMENT / SECURITY MONITORING
12406	GULPH MILLS BUSINESS ASSOCIATES LP C/O CONTINENTAL REALTY CO, AS AGENT 700 W GERMANTOWN PIKE EAST NORRITON, PA 19403	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 489 SHOEMAKER RD, #106, MONTGOMERY, AL (GULF MILLS BUS CTR BLDG B) (ID: IDUSTR. BRANCH)
12478	GUNSTON PARTNERS LLC 361 N GUNSTON DR LOS ANGELES, CA 90049	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 7101 JACKSON ST, PARAMOUNT, CA 90723
12609	H.K. PORTER 601 GRANT ST. PITTSBURGH, PA 15219	NON-RESIDENTIAL REAL PROPERTY LEASE / ASSIGNMENT OF REAL PROPERTY LOCATED AT ON N SIDE OF EASTERN BYPASS, KY HWY #876, RICHMOND, KY
12252	HAMANN, CHAMBERS, RUMSEY & BURNS C/O HAMANN PROPERTY MGMT INC ATTN: JACQUE MOON 475 W BRADLEY AVE EL CAJON, CA 92020	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 959 VERNON WY, EL CAJON, CA 92020 (ID: EL CAJON BRANCH)
495	HAMMOND LEAD PRODUCTS ADDRESS UNAVAILABLE AT TIME OF FILING	PURCHASE AGREEMENT / PURCHASE & SALE OF OXIDE
12677	HAMPTON HODGES PO BOX 460 PARIS, TX 75461	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1221 S CHURCH ST, PARIS, TX 73460 (PARIS WHOLESALE GROCERY WAREHOUSE)
14	HARBINGER CORP 1000 BURNETT AVE CONCORD, CA 94520	SUPPLY AGREEMENT / INCLUDES ONSITE TRAINING & MAINT
12517	HARRY S KANTER 4700 ASHWOOD DR CINCINNATI, OH 45241	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 580-582 NORTHLAND RD, CINCINNATI, OH 45240
12207	HARVEY INVESTMENT CO. 20543 RANCHO LA FLORESTA ROAD COVINA, CA 91722	NON-RESIDENTIAL REAL PROPERTY LEASE / NON-RESIDENTIAL REAL PROPERTY LEASE
12429	HARVEY INVESTMENT CO. 20543 RANCHO LA FLORESTA ROAD COVINA, CA 91722	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 13110 LOUDON LANE, CITY OF INDUSTRY, CA
12986	HAVAS VAYAGES AMERICAN EXPRESS BERKLEY BUILDING 19-29 RUE DE CAPITAINE GUYNEMER 92400 COURBEVOIE, FRANCE	AGREEMENT / 3-YEAR MULTINATIONAL TRAVEL SERVICES PROGRAM (EUROPE ONLY) (SCHEDULE AMENDMENT) (ID: TRANSPORTATION)
12564	HAYES BUILDING CORP. 4102 L.B. MCLEOD ROAD ORLANDO, FL 32881	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3320 VINELAND RD, ORLANDO, FLORIDA 32811

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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12257	HAYWARD INDUSTRIAL PARK ASSOCIATED C/O LINCOLN PROPERTY CO, NC, INC 101 LINCOLN CENTRE DR, 4TH FL FOSTER CITY, CA 94404-1167	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 23663 EICHLER ST, UNITS H & I, HAYWARD, CA 94545
449	HAZEN RESEARCH INC ATTN: NICK HAZEN 4601 INDIANA ST GOLDEN, CO 80403	CONFIDENTIALITY AGREEMENT / RE QUOTE PREP FOR PILOT PLANT CONSTRUCTION FOR RECOVERY OF LEAD/LEAD COMPOUNDS
448	HAZEN RESEARCH INC ATTN: NICK HAZEN 4601 INDIANA ST GOLDEN, CO 80403	CONFIDENTIALITY AGREEMENT / RE QUOTE PREP FOR PILOT PLANT CONSTRUCTION FOR RECOVERY OF LEAD/LEAD COMPOUNDS
447	HAZEN RESEARCH INC ATTN: NICK HAZEN 4601 INDIANA ST GOLDEN, CO 80403	CONFIDENTIALITY AGREEMENT / INFO RE ACTIVITIES RE RECOVERY OF LEAD/LEAD COMPOUNDS FROM SPENT LEAD ACID BATTERIES
13354	HEARTLAND REALTY C/O THE FLYNN COMPANY 1621 WOOD STREET PHILADELPHIA, PA 19103	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 4440 POTTSVILLE PIKE MUHLENBERG INDUSTRIAL MALL - WEST READING, PA 19605, READING, PA
12233	HEATHROW BUSINESS CENTER 3301 NEW MEXICO AVE., N.W. WASHINGTON, DC 20007	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 9716 RED BRANCH RD, COLUMBIA, MD 21045
12670	HEFLIN INDUSTRIES ADDRESS UNAVAILABLE AT TIME OF FILING WEBSTER PARISH, LA	PURCHASE AGREEMENT / LAND (BEGIN NE QTR OF SW QTR & NW QTR OF SE QTR; BEGIN W HALF OF SE QTR; SW QTR OF SE QTR) IN WEBSTER PARISH, LA
12941	HELLER FINANCIAL LEASING INC 500 W MONROE ST CHICAGO, IL 60661	EQUIPMENT LEASE / LEASE FOR CPU AND/OR FORKLIFT EQUIPMENT UP TO $5,000,000 (SCHEDULE G AMENEDMENT)
12940	HELLER FINANCIAL LEASING INC 500 W MONROE ST CHICAGO, IL 60661	EQUIPMENT LEASE / MASTER LEASE FOR HELLER (SCHEDULE G AMENDMENT)
673	HELLMANN WORLDWIDE LOGISTICS 35 FADEM RD SPRINGFIELD, NJ 07081	SERVICE AGREEMENT / CUSTOMS SERVICES FOR EXIDE
12074	HENDRY TELEPHONE PRODUCTS 55 CASTILIAN DR SANTA BARBARA RESEARCH PK SANTA BARBARA, CA 93117	SUPPLY AGREEMENT / TO SUPPLY VLRA BATTERIES TO HENDRY
13374	HENRY H KETCHAM LUMBER CO P.O.BOX 22789 SEATTLE, WA 98122-0789	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 2001 48TH AVE,. COURT E, SUITE C, FIFE, WA
12464	HENRY HAIPERN ET AL .942 N. WATERMAN RD. JACKSONVILLE, FL 32207	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN JACKSONVILLE, FL

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12050	HENRY S GARTNER & ASSOCIATES ATTN: KEN WILLIAMS, PRES 3313 HWY 70 EAST NEW BERN, NC 28560	SERVICE AGREEMENT / MARINE BATTERY REP COVERING NC WEST TO KY & STATES SOUTH OF NC
12453	HICKERSON, OATES & FITE DEVEL CO 520 S LINWOOD AVE VISALIA, CA 93277	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT THE DOE COMMERCE CENTRE, VISALIA, CA (WEST END OF BLDG "C")
12452	HICKERSON, OATES & FITE DEVEL CO 520 S LINWOOD AVE VISALIA, CA 93277	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT THE DOE COMMERCE CENTRE, VISALIA, CA (SE CORNER OF BLDG "C")
12550	HIGH PROPERTIES ATTN: SOLE PARTNERS GALVIN G. & S. DALE HIGH 1913B HOMESTEAD LANE LANCASTER, PA 17601	AGREEMENT / ASSIGNMENT OF LEASE TO NEW LESSOR FOR LEASE OF REAL PROPERTY AT 197F GREENFIELD RD, LANCASTER, PA
12547	HIGH PROPERTIES ATTN: SOLE PARTNERS GALVIN G. & S. DALE HIGH 1913B HOMESTEAD LANE LANCASTER, PA 17601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 197-F GREENFIELD RD, LANCANSTER, PA
12420	HIGHWOODS REALTY LP PO BOX 100488 ATLANTA, GA 30384-0488	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 13000 DEERFIELD PKWY, #200, ALPHARETTA, GA 30004
12425	HIGHWOODS REALTY LP PO BOX 100488 ATLANTA, GA 30384-0488	AGREEMENT / BETWEEN GE CAPITAL CORP (LENDERS) & EXIDE CORP (TENANT) RE LEASE OF REAL PROP AT 13000 DEERFIELD PKWY, #200, ALPHARETTA, GA
12224	HILL MANAGEMENT SERVICES PO BOX 4835 TIMONIUM, MD 29094	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1585 SULPHUR SPRING RD, SUITES 102-105, BLDG B, BALTIMORE, MD 21227 (ID: BALTIMORE BRANCH)
12687	HILL-DAVIS LP C/O MORTON G THALHIMER INC PO BOX 702 RICHMOOND, VA 23206	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2915-17 W MONROE ST & REAR OF 2911-2913 W MOORE ST, RICHMOND, VA REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12221	HILLIGAS PROPERTY MANAGEMENT 903 E NORTHERN LIGHTS BLVD, #210 ANCHORAGE, AK 99503	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 8100 PETERSBURG ST, ANCHORAGE, AK (ID: ANCHORAGE BRANCH)
12296	HJR URBAN RENEWAL CORP C/O GUARDIAN FENCE CO INC 180 WRIGHT ST NEWARK, NJ 07114	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 267 FRELINGHUYESEN AVE, BLDG A, NEWARK, NJ (ID: TRANSP.)
12345	HK PORTER CO. 1500 PORTER BUILDING PHILADELPHIA, PA 15219	PURCHASE AGREEMENT / PURCHASE OF 15.7045 ACRES OF REAL PROPERTY LOCATED AT WHITEHEAD RD, HAMILTON TWP, NJ

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444	HK SYSTEMS ATTN: MIKE KOTECKI 2855 S JAMES DR NEW BERLIN, WI 53151	CONFIDENTIALITY AGREEMENT / BETWEEN GNB TECH AND HK SYSTEMS
504	HOLIDAY INN - FORT SMITH ATTN: DANA TAYLOR, DIR SALES & MKTG ADDRESS UNAVAILABLE AT TIME OF FILING FORT SMITH, AR	SERVICE AGREEMENT / DISCOUNTED CORP RATE
450	HOLLINGSWORTH & VOSE (H&V) CO 112 WASHINGTON ST EAST WALPOLE, MA 02032	CONFIDENTIALITY AGREEMENT / RE EVAL OF PATENT-PENDING ADDITIVE FOR BATTERY ACTIVE MAT'L DEV BY H&V
12073	HOLLINGSWORTH & VOSE (H&V) CO 112 WASHINGTON ST EAST WALPOLE, MA 02032	PURCHASE AGREEMENT / FOR PURCHASE OF SEPARATORS (GNB SPEC MS-32-01-ALL)
496	HOLLINGSWORTH & VOSE CO ATTN: DEB CULLEN, VP SALES & MKTG 112 WASHINGTON ST EAST WALPOLE, MA 02032	SUPPLY AGREEMENT / EXTENDS AGMT FOR SUPPLY OF AGM BATTERY SEPARATORS & BGO 65 VOL REBATE
12206	HOLLY EAST CORP 2612 COMMERCE WAY CITY OF COMMERCE, CA 90040	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY IN CITY OF COMMERCE, CA
12428	HOLLY EAST CORP 2612 COMMERCE WAY CITY OF COMMERCE, CA 90040	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5431 SHEILA ST, CITY OF INDUSTRY, CA
12922	HOLOHAN HEATING & SHEET METAL 575 W. SENACA ST KANKAKEE, IL 60901	AGREEMENT / QUARTERLY PM AGREEMENT FOR HV, PREVENTIVE MAINTENANCE PROGRAM FOR HEATING, AIR CONDITIONING AND VENTILATION EQUIPMENT (SCHEDULE AMENDMENT) (ID: KANKAKEE)
12606	HOME TOBACCO WAREHOUSE	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 620 N 2ND ST, RICHMOND, KY
12612	HON. MICHAEL A. OPAKE ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 7TH & PENN STS, 1ST FL, READING, PA
53	HONEYWELL INTERNATIONAL INC ATTN: FRANK PATTON 5909 E RANDOLPH ST COMMERCE, CA 90040	MAINTENANCE AGREEMENT / EQUIP/SOFTWARE SUPPLY & MAINT
198	HONEYWELL 15495 SW SEQUOIA PKWY, #100 PORTLAND, OR 97224	SERVICE AGREEMENT / SECURITY ALARM SYSTEM MONITORING @ 802 COLUMBIA
199	HONEYWELL 15495 SW SEQUOIA PKWY, #100 PORTLAND, OR 97224	EQUIPMENT LEASE / POSTAGE METER LEASE

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12047	HONOUR INC ATTN: SCOTT BROOKS	AGREEMENT / REMODELING PROJECT MANAGEMENT
12245	HORIZONS PROPERTY GROUP 20 NORTHWOODS BLVD, SUITE B COLUMBUS, OH 43235	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 1695 WATKINS RD, COLUMBUS, OH 43207 (ID: COLUMBUS BRANCH)
13358	HORRELL PROPERTIES 3030 SIDCO DR NASHVILLE, TX 77704	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 2832 LOGAN ST., STE B, NASHVILLE, TN
12308	HOUSTON-ST. LOUIS PROPERTIES, LTD 7710 CARONDELET AVENUE ST. LOUIS, MO	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 10841 MIDWEST INDUSTRIAL BLVD, ST LOUIS, MO
481	HOWARD D WISHNIA 4724 SHALLOW RIDGE RD KENNESAW, GA 30144	CONFIDENTIALITY AGREEMENT / PROTECTION OF INFO RE GNB'S GLOBAL MFG EXCELLENCE PROJECT
12552	HOWE SOUND CO 500 FIFTH AVE NEW YORK, NY	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN LAURELDALE, PA
12075	HUPP POWERLIFT DIV 275 33RD AVE SW CEDAR RAPIDS, IA 52404-4690	SUPPLY AGREEMENT / SUPPLY TO HUPP OF PACIFIC CHLORIDE & CHAMPION IND BATTERIES & CHARGERS FOR EV APPLICATIONS
497	HYATT REGENCY PRINCETON ATTN: DEBRA RODREGUEZ 102 CARNEGIE CTR PRINCETON, NJ 08540	SERVICE AGREEMENT / VOLUME DISCOUNT RATES
12953	HYDRONIC, LLC 2459 RUSSEL PKWY GREAT BEND, KS 67530	INTELLECTUAL PROPERTY / DRAFT AGREEMENT (SCHEDULE G AMENDMENT)
12955	HYDRONIC, LLC 2459 RUSSEL PKWY GREAT BEND, KS 67530	LICENSE AGREEMENT / DRAFT AGREEMENT (SCHEDULE G AMENDMENT)
15	HYPERION SOFTWARE 900 LONG RIDGE RD STAMFORD, CT 06902	SOFTWARE LICENSE AGREEMENT / AMENDS 4/96 SOFTWARE LICENSE AGMT
27	IBM CORP 1650 VALLEY CENTER PKWY, #300 BETHLEHEM, PA 18017	AGREEMENT / AGMT INV NO.79V4149
25	IBM CORP 580 E SWEDESFORD RD WAYNE, PA 19087	EQUIPMENT LEASE / SUPPL TO MASTER AGMT NO. VS20226
23	IBM CORP 580 E SWEDESFORD RD WAYNE, PA 19087	SUPPLY AGREEMENT / 3-YR AGMT FOR OPEN SERVER OFFERING

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24	IBM CORP 580 E SWEDESFORD RD WAYNE, PA 19087	STATEMENT OF WORK / 1-YR AGMT FOR INSTALL OF PRODUCT PER CUST AGMT OR AGMT FOR SVCE
17	IBM CORP 580 E SWEDESFORD RD WAYNE, PA 19087	EQUIPMENT LEASE / TERM LEASE AGMT NO. 577D132
7	IBM CORP 8707 BUTTERFIELD RD OAK BROOK, IL 80921	STATEMENT OF WORK / STATEMENT OF WORK FOR HARDWARE MAINT
3	IBM CREDIT CORP 290 HARBOR DR STAMFORD, CT 06904	EQUIPMENT LEASE / 1-YR LEASE RENEWAL
677	IBM CREDIT CORP ATTN: WILLIAM DUPREE 2 RIVERWAY HOUSTON, TX 77056-1939	EQUIPMENT LEASE / IBM EQUIP LEASE SUPPLEMENT
29	IBM CREDIT CORP NORTH CASTLE DR ARMONK, NY 10504	EQUIPMENT LEASE / 36-MO COMPUTER EQUIP LEASE, OP SYSTEM AS400
28	IBM PRINTING SYSTEMS CO 6300 DIAGONAL HWY, BLDG 004 BOULDER, CO 80301-9191	LICENSE AGREEMENT / ADDENDUM TO PSF LICENSE CUSTOMER NO. 3648100
596	IDEALEASE SERVICES INC 28 W 144 INDUSTRIAL AVE, #116 BARRINGTON, IL	EQUIPMENT LEASE / VEHICLE LEASE AGMT
179	IESI PO BOX 3125 KILGORE, TX 75663	UTILITIES / WASTE COLLECTION
12908	IFCO INDUSTRIAL FINANCE PO BOX 10052 EUGENE, OR 97440	AGREEMENT / LEASE OF PALLET JACK (SCHEDULE AMENDMENT)
12907	IFCO INDUSTRIAL FINANCE PO BOX 10052 EUGENE, OR 97440	AGREEMENT / LEASE OF PALLET JACK (SCHEDULE AMENDMENT)
12906	IFCO INDUSTRIAL FINANCE PO BOX 10052 EUGENE, OR 97440	AGREEMENT / LEASE OF PALLET JACK (SCHEDULE AMENDMENT)
12905	IFCO INDUSTRIAL FINANCE PO BOX 10052 EUGENE, OR 97440	AGREEMENT / LEASE OF PALLET JACK (SCHEDULE AMENDMENT)
12904	IFCO INDUSTRIAL FINANCE PO BOX 10052 EUGENE, OR 97440	AGREEMENT / LEASE OF PALLET JACKS (SCHEDULE AMENDMENT)

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13320	IH CORPORATION ATTN: ISABELLA HAIK 71 AUDUBON BLVD. NEW ORLEANS, LA 70118	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 5717 SALMEN STREET SUITE B, HARAHAN, LA
12911	IKON OFFICE SOLUTION PO BOX 7414 PASADENA, CA 91109	AGREEMENT / LEASE OF COPIER (SCHEDULE AMENDMENT)
96	IKON OFFICE SOLUTIONS 21588 NETWORK CHICAGO, IL 60673	MAINTENANCE AGREEMENT / FAX MAINT/LOCATOR FAX
92	IKON OFFICE SOLUTIONS 21588 NETWORK CHICAGO, IL 60673	MAINTENANCE AGREEMENT / COPIER MAINT/DC OFF
93	IKON OFFICE SOLUTIONS 21588 NETWORK CHICAGO, IL 60673	MAINTENANCE AGREEMENT / COPIER MAINT/PERSONNEL OFFICE
91	IKON OFFICE SOLUTIONS 21588 NETWORK CHICAGO, IL 60673	MAINTENANCE AGREEMENT / COPIER MAINT/ENG
95	IKON OFFICE SOLUTIONS 21588 NETWORK CHICAGO, IL 60673	MAINTENANCE AGREEMENT / COPIER MAINT/SCHED OFF
97	IKON OFFICE SOLUTIONS 21588 NETWORK CHICAGO, IL 60673	MAINTENANCE AGREEMENT / COPIER MAINT/TRAINING TRAILER
90	IKON OFFICE SOLUTIONS 21588 NETWORK CHICAGO, IL 60673	EQUIPMENT LEASE / COPIER LEASE
94	IKON OFFICE SOLUTIONS 21588 NETWORK CHICAGO, IL 60673	MAINTENANCE AGREEMENT / FAX MACHINE MAINT/MAIN OFFICE
155	IKON OFFICE SOLUTIONS 4780 NOBT ORLANDO, FL 32810-1601	MAINTENANCE AGREEMENT / COPIER MAINTENANCE
105	IKON OFFICE SOLUTIONS 810 GEARS RD HOUSTON, TX 77067	EQUIPMENT LEASE / COPIER LEASE
122	IKON OFFICE SOLUTIONS 855 WINDING BROOK (ACCT KOP964) GLASTONBURY, CT 06033	MAINTENANCE AGREEMENT / ACCT#KOP964 COPIER PARTS, LABOR & SVC
238	IKON OFFICE SOLUTIONS ATTN: GAYLE OWENS 5765 PEACHTREE IND BLVD NORCROSS, GA 30092	MAINTENANCE AGREEMENT / FAX MACHINE MAINTENANCE

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237	IKON OFFICE SOLUTIONS ATTN: GAYLE OWENS 5765 PEACHTREE IND BLVD NORCROSS, GA 30092	MAINTENANCE AGREEMENT / COPIER MAINTENANCE
445	IKON OFFICE SOLUTIONS ATTN: KEITH HARDE 2683 PEACHTREE SQ DORAVILLE, GA 30004	CONFIDENTIALITY AGREEMENT / RE VENDOR'S USE OF EXIDE'S PROPRIETARY INFO
204	IKON OFFICE SOLUTIONS NORTHERN CALIFORNIA DIST PO BOX 100238 PASADENA, CA 91189-0283	SERVICE AGREEMENT / COPIER SERVICE
205	IKON OFFICE SOLUTIONS NORTHERN CALIFORNIA DIST PO BOX 100238 PASADENA, CA 91189-0283	SERVICE AGREEMENT / FAX MACHINE SERVICE
246	IKON OFFICE SUPPLY 3800 CENTURY DR FORT SMITH, AR 72903	MAINTENANCE AGREEMENT / COPIER MAINTENANCE
13026	IMAGE FINANCIAL SERVICES P.O.BOX 5027 BURLINGTON, ON	/ LOCATION: MONTREAL
26	IMB CORP 1100 BERKSHIRE BLVD WYOMISSING, PA 19610	EQUIPMENT LEASE / SUPPL TO MASTER LEASE NO. VS20226
678	IMC CHEMICALS INC ATTN: DIRECTOR 8300 COLLEGE BLVD OVERLAND PARK, KS 66210-1841	PURCHASE AGREEMENT / IMC TO SELL/EXIDE TO BUY DENSE SODA ASH
12716	IMPERIAL PARKING LTD 601 W CORDOVA ST, #300 VANCOUVER, BC V6R 1G1 CANADA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF TWO PARKING SPACES LOCATED AT 2 BLUEWATER RD, BEDFORD, NOVIA SCOTIA, B4B 1G7, CANADA
609	INDEPENDENT WAREHOUSE DISTRIBUTORS INC 182 WINCHESTER AVE. NEW HAVEN, CT 6511	AGREEMENT / COMMIT OF $10K FOR PACKET OF EXIDE BATTERY PROG & PARTNERS IN PROFIT 2001 MKTG MATL
12167	INDUSTRIAL BATTERY & SERVICES INC	AGREEMENT / POWER CONTROL REP AGMT FOR DE
12162	INDUSTRIAL BATTERY & SERVICES INC	AGREEMENT / TELECOM REP AGMT FOR EASTERN PENN
12166	INDUSTRIAL BATTERY & SERVICES INC	AGREEMENT / TELECOM REP AGMT FOR DE

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12165	INDUSTRIAL BATTERY & SERVICES INC	AGREEMENT / TELECOM REP AGMT FOR NJ
12164	INDUSTRIAL BATTERY & SERVICES INC	AGREEMENT / POWER CONTROL REP AGMT FOR NJ
12163	INDUSTRIAL BATTERY & SERVICES INC	AGREEMENT / POWER CONTROL REP AGMT FOR EASTERN PENN
12126	INDUSTRIAL BATTERY CO ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR OREGON & CERTAIN COUNTIES IN STATE OF WA
12127	INDUSTRIAL BATTERY OF OKLAHOMA ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR CERTAIN COUNTIES IN OK
12128	INDUSTRIAL BATTERY SPECIALISTS ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR CERTAIN COUNTIES IN NM
12155	INDUSTRIAL BATTERY SUPPLY	AGREEMENT / MOTIVE POWER REP AGMT FOR UT, CERTAIN COUTIES IN ID & BAVARIAN WHOLESALE GROCERS, NV
12152	INDUSTRIAL BATTERY SYSTEMS	AGREEMENT / MOTIVE POWER REP AGMT FOR MOST OF WA STATE
509	INDUSTRIAL CRATING INC PO BOX 248 ST PAUL, KS 66771	PURCHASE AGREEMENT / PURCHASE AGMT
12249	INDUSTRIAL DEVELOPMENTS INTL INC 3424 PEACHTREE RD NE, #1500 ATLANTA, GA 30326	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT E 56TH ST, SUITE C, DENVER, CO 80239
12285	INDUSTRIAL DISTRIBUTION CENTER PO BOX 3376 MCALLEN, TX 78502	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 520 A & C EAST CEDAR, MCALLEN, HILDAGO CTY TX, 78501 (ID: MCALLEN BRANCH)
13326	INDUSTRIAL EQUITIES LLP 321 1ST AVE., N MINNEAPOLIS, MN 55401	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 3459 WASHINGTON DR. , EAGAN, MN
12493	INDUSTRIAL PROGRESS PARK OF MEDINA INC 777 WEST SMITH RD MEDINA, OH 44256	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT PROGRESS BLDG, 879 S PROGRESS DR, SUITES B & C, MEDINA, OH 44256 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12701	INDUSTRIAL PROPERTIES CORP 2808 LONGHORN BLVD AUSTIN, TX 78758	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2100 DENTON DR, SUITES 103, 104 & 105, AUSTIN, TX (ID: AUSTIN) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12701	INDUSTRIAL PROPERTIES CORP 2808 LONGHORN BLVD AUSTIN, TX 78758	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2100 DENTON DR, SUITES 103, 104 & 105, AUSTIN, TX (ID: AUSTIN) REJECTED BY COURT ORDER # 62, DATED 4/17/2002

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12701	INDUSTRIAL PROPERTIES CORP 400 E CARPENTER FREEWAY IRVING, TX 75062-1619	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2100 DENTON DR, SUITES 103, 104 & 105, AUSTIN, TX (ID: AUSTIN) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12160	INGALLS POWER PRODUCTS	AGREEMENT / TELECOM REP AGMT FOR NV
12159	INGALLS POWER PRODUCTS	AGREEMENT / POWER CONTROL REP AGMT FOR NV
12161	INGALLS POWER PRODUCTS	AGREEMENT / TELECOM REP AGMT FOR CA
12693	INLAND DEVELOPMENT CORP 6523 N SIDNEY PL MILWAUKEE, WI 53209	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6771 N INDUSTRIAL RD, MILWAUKEE, WI
505	INN AT READING 1040 PARK ROAD WYOMISSING, PA 19610	SERVICE AGREEMENT / DISCOUNT CORP RATE
341	INT UNION UNITED AUTOMOBILE, AEROSPACE & AGRICULTURAL WORKERS OF AMERICA (UAW) ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT DENVER FACILITY
340	INT UNION UNITED AUTOMOBILE, AEROSPACE & AGRICULTURAL WORKERS OF AMERICA (UAW) ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / RETIREMENT BENEFITS AGMT FOR BURLINGTON, ALLENTOWN & LOGANSPORT EMPS, LOCALS 1206 & 1829
339	INT UNION UNITED AUTOMOBILE, AEROSPACE & AGRICULTURAL WORKERS OF AMERICA (UAW) ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / RETIREMENT BENEFITS AGMT FOR BURLINGTON & LOGANSPORT EMPS, LOCALS 1206 & 1829
348	INT UNION UNITED AUTOMOBILE, AEROSPACE & AGRICULTURAL WORKERS OF AMERICA (UAW) ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR HRLY EMPS, GUARDS & SUPERVISORS AT LOGANSPORT FACILITY
317	INT UNION UNITED AUTOMOBILE, AEROSPACE & AGRICULTURAL WORKERS OF AMERICA (UAW) ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT ALLENTOWN, BURLINGTON & LOGANSPORT PLANTS
319	INT UNION UNITED AUTOMOBILE, AEROSPACE & AGRICULTURAL WORKERS OF AMERICA (UAW) ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT WORKERS AT BURLINGTON PLANT
12963	INTEGRAN TECHNOLOGIES 1 MERIDIAN RD TORONTO, ON CANADA	LICENSE AGREEMENT / LICENSING AGREEMENT FOR AUTO AND INDUSTRIAL LEAD ACID BATTERIES, SUB BATTERIES, ETC… (SCHEDULE G AMENDMENT)

Amended and Restated

In re Exide Technologies
Debtor

Case No. 02-11125
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

INTERNAL ID	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
12191	INTELMAR S.A.	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR COSTA RICA
180	INTERFACE SECURITY 401 N 5TH ST LONGVIEW, TX 75601	SERVICE AGREEMENT / SECURITY ALARM MONITORING
12496	INTERNATIONAL PAPER CO REAL ESTATE DEPT 3 PARAGON DR MONTVALE, JN 07645	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT 910291 KALAOLEA BLVD, KAPOLEI, HONOLULU, HI 96707 (ID: TRANSP. BRANCH)
12496	INTERNATIONAL PAPER CO SUBLESSOR LEGAL DEPT 50 E RIVER CTR BLVD, #700 COVINGTON, KY 41011	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT 910291 KALAOLEA BLVD, KAPOLEI, HONOLULU, HI 96707 (ID: TRANSP. BRANCH)
332	INTERNATIONAL UNION - UAW C/O BANK ONE ADDRESS UNAVAILABLE AT TIME OF FILING DETROIT, MI 48278-0232	LABOR AGREEMENT / NAT'L LABOR & GROUP INS AGMT FOR PLANT WORKERS AT LOCAL AFFIL 1206, 1829 & 84
327	INTERNATIONAL UNION - UAW C/O BANK ONE ADDRESS UNAVAILABLE AT TIME OF FILING DETROIT, MI 48278-0232	LABOR AGREEMENT / NATL LABOR AGMT FOR UAW LOCALS 1206, 1826 ,119, 186 & LOCAL FOR LOGANSPORT
329	INTERNATIONAL UNION - UAW C/O BANK ONE ADDRESS UNAVAILABLE AT TIME OF FILING DETROIT, MI 48278-0232	LABOR AGREEMENT / FOR WORKERS AT BURLINGTON, IA PLANT
328	INTERNATIONAL UNION - UAW C/O BANK ONE ADDRESS UNAVAILABLE AT TIME OF FILING DETROIT, MI 48278-0232	LABOR AGREEMENT / LOCAL LABOR AGMT FOR PLANT WORKERS, ALLENTOWN LOCAL 1206
333	INTERNATIONAL UNION - UAW C/O BANK ONE ADDRESS UNAVAILABLE AT TIME OF FILING DETROIT, MI 48278-0232	LABOR AGREEMENT / FOR PLANT WORKERS AT BURLINGTON, LOCAL 1829
331	INTERNATIONAL UNION - UAW C/O BANK ONE ADDRESS UNAVAILABLE AT TIME OF FILING DETROIT, MI 48278-0232	LABOR AGREEMENT / FOR WORKERS AT BURLINGTON, IA PLANT
551	INTERSTATE DISTRIBUTOR CO ATTN: DAVID P RYAN PO BOX 45999 TACOMA, WA 98445-0999	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHED
12524	INTERSTATE INDUSTRIAL PARK C/O HILLCREST MANAGEMENT INC 1411 N CLASSEN, #112 OKLAHIMA CITY, OK 73106	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT INTERSTATE INDUSTRIAL PARK, 2655 W INTERSTATE 40, OKLAHOMA CITY, OK

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682	INTERTEK TESTING SERVICES NA INC ATTN: WILLIAM T STARR 24 GROTON AVE CORTLAND, NY 13045-2014	SERVICE AGREEMENT / EVAL OF EXIDE DEVISES, EQUIP & MATL'S FOR CONSIDERATION FOR LISTING/LABELING BY ITS
451	INTERTEK TESTING SERVICES NA INC ATTN: WILLIAM T STARR 24 GROTON AVE CORTLAND, NY 13045-2014	AGREEMENT / CERT OF AGMT W/ INTERTEK TESTING SVCS
30	INTERWOVEN INC 1195 W FREMONT AVE SUNNYVALE, CA 94087	SALES AGREEMENT / PERPETUAL SOFTWARE SALES AGMT
316	INTL BROTHERHOOD OF ELECTRIC WORKERS LOCAL 1048 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / BARGAINING AGMT FOR PROD/MAINT WORKERS AT MUNCIE PLANT, LOCAL 1048
343	INTL BROTHERHOOD OF ELECTRIC WORKERS LOCAL 1048 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LOCAL LABOR AGMT FOR PROD/MAINT EMPS AT FRANKFORT FACILITY
345	INTL BROTHERHOOD OF ELECTRIC WORKERS LOCAL 1048 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LOCAL LABOR AGMT FOR PROD/MAINT EMPS AT FRANKFORT FACILITY
314	INTL BROTHERHOOD OF ELECTRIC WORKERS LOCAL 1048 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / BARGAINING AGMT FOR PROD/MAINT WORKERS AT MUNCIE PLANT, LOCAL 1048
355	INTL BROTHERHOOD OF ELECTRIC WORKERS LOCAL 1048 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / EMPLOYMENT CONTRACT FOR WORKERS AT FRANKFORT PLANT, LOCAL 1048
347	INTL BROTHERHOOD OF ELECTRIC WORKERS LOCAL 1048 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LOCAL LABOR AGMT FOR PROD/MAINT EMPS AT MUNCIE FACILITY
346	INTL BROTHERHOOD OF ELECTRIC WORKERS LOCAL 1048 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LOCAL LABOR AGMT FOR PROD/MAINT EMPS AT MUNCIE FACILITY
354	INTL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL 1048 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / EMPLOYMENT CONTRACT FOR WORKERS AT FRANKFORT PLANT, LOCAL 1048
323	INTL BROTHERHOOD OF ELECTRICAL WORKERS, AFL-CIO ATTN: GNB WORKERS COUNCIL EM-2 & SIGNATORY LOCAL UNION AFFILIATES ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LOCAL LABOR AGMT FOR PROD/MAINT WORKERS AT GNB TECH INC
12686	INTL BROTHERHOOD OF PAINTER & ALLIED TRADES UNION & INDUSTRY NATL PENSION FUND C/O VIRGINIA REALTY & DEVEL CO 707 EAST MAIN ST, #375 RICHMOND, VA 23219	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2700 & 2702 CHARLES CITY RD, RICHMOND, VA 23231

Amended and Restated

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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12684	INTL BROTHERHOOD OF PAINTER & ALLIED TRADES UNION & INDUSTRY NATL PENSION FUND C/O VIRGINIA REALTY & DEVEL CO 707 EAST MAIN ST, #375 RICHMOND, VA 23219	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5751-52 CHARLES CITY CIRCLE, UNIT F-26 OF PHASE I, BYRD CTR, RICHMOND, VA 23231
342	INTL BROTHERHOOD OF TEAMSTERS LOCAL 135 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / EMPLOYMENT CONTRACT FOR FRANKFORT FACILITY, LOCAL 135
344	INTL BROTHERHOOD OF TEAMSTERS LOCAL 135 PO BOX 4906 LAFAYETTE, IN 47903	LABOR AGREEMENT / LABOR AGMT FOR TRUCK DRIVERS, SPOTTERS, ETC & PROD/MAINT EMPS AT FRANKFORT & LOGANSPORT FACILITIES, LOCAL 135
305	INTL UNION AFL-CIO LOCAL 1117 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD, MAINT, WAREHOUSE & CONSTRUCTION EMPS, & TRUCK DRIVERS AT CANON HOLLOW BRANCH, LOCAL 1117
337	INTL UNION OF ELECTRONIC ELECTRIC SALARIED MACHINE & FURNITURE WORKERS, AFL-CIO, LOCAL 1116 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT CANON HOLLOW, LOCAL 1116
338	INTL UNION OF ELECTRONIC ELECTRICAL SALARIED & FURNITURE WORKERS, AFL-CIO, LOCAL 1117 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT CANON HOLLOW, LOCAL 1117
304	INTL UNION OF ELECTRONIC, ELECTRICAL, SALARIED, MACHINE & FURNITURE WORKERS LOCAL 1116 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD, MAINT, WAREHOUSE & CONSTRUCTION EMPS & TRUCK DRIVERS AT CANON HOLLOW BRANCH PLANT
304	INTL UNION OF ELECTRONIC, ELECTRICAL, SALARIED, MACHINE & FURNITURE WORKERS LOCAL 1116 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD, MAINT, WAREHOUSE & CONSTRUCTION EMPS & TRUCK DRIVERS AT CANON HOLLOW BRANCH PLANT
13009	IOS CAPITAL P.O. BOX 740540 ATLANTA, GA	/ LOCATION: COLUMBUS
12999	IOS CAPITAL P.O. BOX 9115 MACON, GA 31208	/ LOCATION: FORT SMITH
280	IRON MOUNTAIN RECORDS MANAGEMENT PO BOX 65017 CHARLOTTE, NC 28265	SERVICE AGREEMENT / OFFSITE RECORD STORAGE SERVICE
117	IRON MOUNTAIN ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / STORAGE

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12958	IRON MOUNTAIN ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / DOCUMENT STORAGE AGREEMENT (SCHEDULE G AMENDMENT)
231	IRON MOUNTAIN ATTN: GEORGE LAUDERMITH 4175 CHANDLER DR HANOVER PARK, IL 60103	AGREEMENT / RECORD STORAGE ACCT#G1126
13327	J B L COMPANIES INC COMMERCIAL REAL ESTATE SVCS INC 1380 CORPORATE CENTER CURVE EAGAN, MN 55121	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 113 27TH AVENUE NE BAYS A & E, MINNEAPOLIS, MN
12290	J&J WAREHOUSE ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 113 - 27TH AVE NE, BAY D, MINNEAPOLIS, MN (ID: TRANSP. BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12256	J&P INVESTMENTS 333 - 44TH ST SW GRAND RAPIDS, MI 49548	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 902 - 47TH ST SW, SUITE C, GRAND RAPIDS, MI 49509 (ID: GRAND RAPIDS BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12256	J&P INVESTMENTS 6700 68TH ST SE CALEDONIA, MI 49316	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 902 - 47TH ST SW, SUITE C, GRAND RAPIDS, MI 49509 (ID: GRAND RAPIDS BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12299	J. PHILIP COULSON AND JANELLE W. COULSONFRED N. COULSON AND CAROLYN H. COULSON C/O HAAS & WILKERSON 3101 BROADWAY KANSAS CITY, MO 64111	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1508 HOLMES, KANSAS CITY, MO
12357	J.L. WILIIAMS & CO. 8200 BROOKRIVER DR SUITE 600 DALLAS, TX 75247	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 12 THORNTON RD, OAKLAND, NJ 07436
12421	J.M. LEFT TRUCKS 819 S. NINTH ST. MODESTO, CA 95351	EQUIPMENT LEASE / VEHICLE LEASE
12334	J.W. & ELIZABETH YORK	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED N OF THE CITY OF RALEIGH & THE CITY OF RALEIGH BY-PASS, WAKE CTY,NC
12338	J.W. & ELIZABETH YORK	PURCHASE AGREEMENT / PURCHASE OF REAL PROPERTY LOCATED AT 2510 N BLVD, RALEIGH, NC
12337	J.W. & ELIZABETH YORK	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN WAKE CTY, NC
12327	J.W. YORK	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT E SIDE OF US HWY 1 N, RALEIGH TWP, WAKE CTY, NC

Amended and Restated

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12326	J.W. YORK	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT E SIDE OF US HWY 1 N, RALEIGH TWP, WAKE CTY, NC
12320	J.W. YORK	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT THE E SIDE OF US HWY NO 1 N, RALEIGH TWP, WAKE CTY, NC
12304	JACK AND SABINA LEVER	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3021-23 LOCUST, ST LOUIS, MO
164	JACKSON IND UNIFORMS 240 MITCHELL AVE JACKSON, MS 39213	SERVICE AGREEMENT / UNIFORM RENTAL (SCHEDULE AMENDMENT)
62	JACKSON INDUSTRIAL UNIFORM SERVICE ATTN: BOB HOLIDAY PO BOX 4856 JACKSON, MS 39296-4856	SERVICE AGREEMENT / UNIFORM RENTAL
128	JACKSON INDUSTRIAL UNIFORM SERVICE ATTN: JASON HOLDER 200 BATES INDUSTRIAL DR PORT ALLEN, LA 70767	SERVICE AGREEMENT / UNIFORM RENTAL
149	JACKSONS BURGLAR 100 E 20TH AVE DENVER, CO 80205	SERVICE AGREEMENT / SECURITY MONITORING
12274	JACOB AND PHYLLIS GERACI 3491 BRANDON JAMES DR BILOXI, MS 39532	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 112 PAT ST, LAFAYETTE, LA (ID: LAFAYETTE BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
265	JADE ALARM 7636 TROOST KANSAS CITY, MO 64131	SERVICE AGREEMENT / FIRE/INTRUSION MONITORING
13322	JAMES H. SHANE DBA MAYFAIR REALTY TRUST 20 ROWES WHARF SUITE 305 BOSTON, MA 02110	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 196 VANDERBILT AVE., NORWOOD, MA
12584	JAMES M. HUNT P.O BOX 270 BRADLEY, IL 60915	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN BRADLEY, IL (DIST CTR)
506	JAMESON INN ATTN: SONITA PAGE, GM ADDRESS UNAVAILABLE AT TIME OF FILING PEARL, MS	SERVICE AGREEMENT / DISCOUNTED CORP RATE
475	JAMIE THOMPSON 3280 FAIRWAY DR SOQUEL, CA 95073	NON-DISCLOSURE AGREEMENT / PROTECTION OF PROPRIETARY INFO RE VARIOUS CONTRACTS
12914	JANI KING OF ATLANTA 6190 REGENCY PKWY, #300 NORCROSS, GA 30071	AGREEMENT / JANITORIAL SERVICE (SCHEDULE AMENDMENT)

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229	JANI-KING OF IL ATTN: WILLIAM PENNING 1701 E WOODFIELD RD, #1100 SCHAUMBURG, IL 60173	SERVICE AGREEMENT / JANITORIAL SERVICE
12266	JB COMPANY 2101 EVERGREEN ST SACRAMENTO, CA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 2701 - 5TH ST, SUITE 3, SACRAMENTO, CA
554	JB HUNT TRANSPORT INC ATTN: MARK MATHIAS, DIR OF PRICING ADMIN 615 JB HUNT CORP DR LOWELL, AR 72745	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCLUDING CARRIER RATE AND SHIPMENT SCHEDULE
32	JD EDWARDS ONE TECHNOLOGY WAY DENVER, CO 80237	SOFTWARE LICENSE AGREEMENT / SOFTWARE LICENSE, SERVICE & MAINT
12669	JENNIE LEE GOLDEN ADDRESS UNAVAILABLE AT TIME OF FILING	PURCHASE AGREEMENT / PROPOSED DIXIE METALS PURCHASE OF LOTS 5, 6, &7, BLOCK 7/6642 OF R.C. DAY ESTATE, DALLAS, TX
12378	JENNINGS TOWING INC 2026 MEETING STREET CHARLESTON, SC 29406	NON-RESIDENTIAL REAL PROPERTY LEASE / TERM OF LEASE OF REAL PROPERTY LOCATED AT 2038-A MEETING STREET RD N, CHARLESTON, SC 29405
12695	JENSEN METAL PRODUCTS ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 18TH & RACINE STS, RACINE, WI
12674	JESTER PLAZA PARTNERSHIP 1100 BINGLE RD, #132 HOUSTON, TX 77055	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3554 WEST T.C. JESTER, HOUSTON, TX 77018
531	JJ KELLER & ASSOCIATES INC 145 W WISCONSIN AVE NEENAH, WI 54956	SERVICE AGREEMENT / KELLERSCAN DRIVER LOG AUDIT AND NON-REMOTE SERVICE
12477	JJBT, LP 3277 W RIDGE PIKE, SUITE A-101 POTTSTOWN, PA 19464	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 147 INDUSTRIAL PKWY, POTTSTOWN, PA 19464
12130	JM SCHAEFER INC REP AGREEMENT ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / REP AGMT FOR POWER CONTROL APPS (ASSIGNED MKT), & POWER CONTROL ONLY (NORTHERN NY)
12129	JM SCHAEFER INC REP AGREEMENT ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR VT & NY - ALL COUNTIES NORTH OF & INCL ROCKLAND & WESTCHESTER
555	JNJ LOGISTICS LLC ATTN: JOHN ENNIS JR 3891 HOMEWOOD RD MEMPHIS, TN 38118	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHEDULE

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12225	JOAN LAWLIS C/O ROBERT M LAWLIS 26 HIGH STREET HOULTON, ME 04370	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 340 OR 3400 LEXINGTON DR, LOT #48 FREEDOM PK, HERMON, ME 04401
12259	JOHN & EDITH VERHEY 5588 ALPINE COMSTOCK PARK, MI 49321	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2686 S DIVISION AVE, GRAND RAPIDS, MI
13324	JOHN & PETER DENHARTIGH DBA J & P INVESTMENTS 333 44TH STREET GRAND RAPIDS, MI 49548	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 902 47TH WYOMING ST SW SUITE C , GRAND RAPIDS, MI
13370	JOHN A COLGLAZIER/DBA REDCOL JOINT VENTDBA REDCOL JOINT VENTURE 1000 E BASSE ROAD, SUITE 100 SAN ANTONIO, TX 78209	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 550 SPRINGFIELD RD, SAN ANTONIO, TX
12583	JOHN A. AND MARY E. GRANDLAND 1147 ASHLAND AVENUE RIVER FOREST, IL 60305	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 209 GATEWAY RD, BENSENVILLE, IL 60106
12629	JOHN AND DOROTHY MEGGITT 80 PRINCETON AVE ROCKY HILL, NJ 08553	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 19 W COLLEGE AVE, YARDLEY, PA (PORTIONS OF BLDGS)
12628	JOHN AND DOROTHY MEGGITT 80 PRINCETON AVE ROCKY HILL, NJ 08553	PURCHASE AGREEMENT / EXIDE'S SALE OF 10.53 ACRES OF PROPERTY AT 19 W COLLEGE AVE, YARDLEY, PA
12627	JOHN AND DOROTHY MEGGITT 80 PRINCETON AVE ROCKY HILL, NJ 08553	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 19 W COLLEGE AVE, YARDLEY, PA (PORTIONS OF BLDGS & 10 PARKING SPACES)
817	JOHN DEERE CONSUMER PRODUCTS INC 14401 CAROWINDS BLVD CHARLOTTE, NC 28273-4798	NON-DISCLOSURE AGREEMENT / PROTECTION OF DEERE'S DISCLOSURE OF PROPRIETARY INFO TO EXIDE
684	JOHN DEERE CONSUMER PRODUCTS INC 14401 CAROWINDS BLVD CHARLOTTE, NC 28273-4798	INDEMNIFICATION AGREEMENT / INDEMNIFIES JOHN DEERE OF LIAB RE PURCH OF EXIDE PRODUCTS
683	JOHN DEERE WATERLOO WORKS ADDRESS UNAVAILABLE AT TIME OF FILING WATERLOO, IA	SUPPLY AGREEMENT / SUPPLY AGMT
12645	JOHN G CHEROS 1300 E WASHINGTON ST GREENVILLE, SC 29601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT POINSETT HWY, GREENVILLE, SC
12937	JOHNNY ISSACS DBA TRANSMARKETING 2450 TIMBER LAKE DR SOUTHSIDE, AL 35907	SUPPLY AGREEMENT / AGREEMENT FOR EXIDE TO SUPPLEY BATTERIES TO BUYERS OF BATTERY ROUTES SOLD BY TRANSMARKETING (SCHEDULE G AMENDMENT)

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104	JOHNSON CONTROLS 5100 INTERSTATE CIRCLE SHREVEPORT, LA 71109	SERVICE AGREEMENT / A/C SERVICE
12269	JOHNSON ENTERPRISES 4272 MOHARE CT GRANDVILLE, MI 49418	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2880 REMICO, GRANDVILLE, MI
12992	JOHNSON FISHING, INC. 222 MAIN STREET RACINE, WI 53403	AGREEMENT / PRIVATE LABEL AGREEMENT FOR MARINE BATTERIES, CHARGERS, AND ASSOCIATED PRODUCTS. (SCHEDULE AMENDMENT) (ID: TRANSPORTATION)
12917	JOHNSON FISHING, INC. 222 MAIN STREET RACINE, WI 53403	SUPPLY AGREEMENT / JOHNSON WISHES TO PURCHASE BATTERY PRODUCTS FROM EXIDE, FOR RESALE UNDER JOHNSON'S TRADEMARK, AND EXIDE WISHES TO MAKE SUCH SALES TO JOHNSON.
44	JOHSON LANDSCAPING 2290 ENTERPRISE RD PINEY FLATS, TN 37686	SERVICE AGREEMENT / LAWN SERVICE AGMT
12634	JOSE RAMON NOGUERA BOX 10042 SANTURCE STATION SANTURCE, PUERTO RICO	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN CAROLINA, PR
12372	JOSEPH B KIRK PO BOX 50843 KNOXVILLE, TN 37950	NON-RESIDENTIAL REAL PROPERTY LEASE / TERM OF LEASE OF REAL PROPERTY LOCATED AT 4426 MIDDLEBROOK PIKE, KNOXVILLE, TN
13298	JOSEPH BENEVUTI DBA J B COMPANY 2101 EVERGREEN STREET SACRAMENTO, CA 95815	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 2701 5TH STREET, SUITE 3, SACRAMENTO, CA
12314	JOSEPH DIEGIDIO PO BOX 946 BENSALEM, PA 19020	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 2900 NEW RODGERS RD, BRISTOL, PA 19007 (ID: TRANSP. BRANCH)
12523	JOSEPH G & VIRGINIA M SCHMUHL 9501 SALISBURY RD MONCLOVA, OH 43542	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3550 MARINE RD, TOLEDO, OH
12376	JOSEPH STOKES RUBBER CO TRENTON, NJ	PURCHASE AGREEMENT / PURCHASE OF REAL PROPERTY DESCRIBED AS LOTS 171A, 153, 139A-140A, 142A-143A, ON TAYLOR ST, TRENTON, NJ
368	JULIEN J STUDLEY INC 13727 NOEL RD SUITE 1000 DALLAS, TX 75240	AGREEMENT / JULIEN J STUDLEY PROJECT
472	JULIEN J STUDLEY INC 13727 NOEL RD SUITE 1000 DALLAS, TX 75240	CONFIDENTIALITY AGREEMENT / PROTECTION OF INFO EXCHANGED DURING PROJECT

Amended and Restated

In re Exide Technologies
Debtor

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(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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12548	KAISER ALUMINUM & CHEMICAL SALES INC 300 LAKESIDE DR OAKLAND, CA 94643	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 197-F GREENFIELD RD, LANCASTER, PA (WAREHOUSE SPACE)
12549	KAISER ALUMINUM & CHEMICAL SALES INC 300 LAKESIDE DR OAKLAND, CA 94643	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 197-F GREENFIELD RD, LANCASTER, PA (WAREHOUSE)
12474	KANSAS CITY, KANSAS PORT AUTHORITY 1401 FAIRFAX TRAFFICWAY KANSAS CITY, KS 66115	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED ON PARCEL OF LAND IN NE QTR OF SECTION 34, TWP 10 S, RANGE 25 E OF THE 6TH PRINCIPAL MERIDIAN, WYANDOTTE CTY, KS
12553	KARL LIEBERKNECHT INC ADDRESS UNAVAILABLE AT TIME OF FILING LAURELDALE, PA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN LAURELDALE, PA, ALL OF LOTS 210 - 213 INCLUSIVE
254	KCK PORT AUTHORITY 1401 FAIRFAX TRAFFICWAY KANSAS CITY, KS 66115	NON-RESIDENTIAL REAL PROPERTY LEASE
12557	KENT ENTERPRISES LTD LANARA & AXILBUND 21 S 12TH ST PHILADELPHIA, PA 19107	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6581 ROOSEVELT BLVD, HARVARD SQ SHOPPING CTR, PHILADELPHIA, PA
215	KENT ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / A/C UNIT SERVICE
12388	KEW MANAGEMENT CORP 1001 S MONACO PKWY, #310 DENVER, CO 80224	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6050 E 58TH AVE, UNIT D, COMMERCE CITY, CO 80022
12382	KEW MANAGEMENT CORP 1001 S MONACO PKWY, #310 DENVER, CO 80224	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6050 E 58TH AVE, UNIT A, COMMERCE CITY, CO 80022
12954	KEYSTONE LEASING SERVICES JDR CAPITAL GROUP AS ASSIGNEE 20000 HORIZON WAY STE 180 MOUNT LAUREL, NJ 08054	EQUIPMENT LEASE / PRODUCTION EQUIPMENT FOR LAUDERDALE, MANCHESTER, AND SPEED CLIP (SCHEDULE G AMENDMENT)
12138	KEYSTONE MOUNTAINEER POWER SYSTEMS INC ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / REP AGMT FOR CERTAIN COUNTIES IN PA, OH, WV & MD
12368	KIM BARSNESS PO BOX 1288 FARGO, ND 58107-1288	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 732 E 40TH ST NW, FARGO, ND 58102 (IN ARNDTS & DEVENER SUBDIVISION, CASS CTY)
12242	KINGCREEK INC 821 E NORTH AVE GLENDALE HTS, IL 60139	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED ON LOT 7, DUPAGE CENTRAL PK FOR BUS, 115 ALEXANDER WY, CAROL STREAM, IL 60188

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12284	KIRCO-LONG LAKE LIMITED PARTNERSHIP 200 E. LONG LAKE RD. SUITE 115 BLOOMFIELD HILLS, MI 48013	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1111LONG LAKE RD, #300, TROY, MI 48098
12969	KMART 3100 WEST BIG BEAVER RD TROY, MI 48084	SUPPLY AGREEMENT / SUPPLY AGREEMENT FOR EXIDE TO SUPPLY KMART WITH AUTO REPLENISHMENT SYSTEMS (SCHEDULE G AMENDMENT)
12956	KMART 3100 WEST BIG BEAVER RD TROY, MI 48084	PURCHASE AGREEMENT / REPURCHASE AGREEMENT W/KMART OF SPENT BATTERIES FOR RECYCLE (SCHEDULE G AGREEMENT)
12957	KMART 3100 WEST BIG BEAVER RD TROY, MI 48084	SALES AGREEMENT / AGREEMENT FOR EXIDE TO SUPPLY KMART WITH BATTERIES (SCHEDULE G AGREEMENT)
818	K-MART ATTN: EXEC VP MERCH ADDRESS UNAVAILABLE AT TIME OF FILING	SUPPLY AGREEMENT / 3-YR AGMT FOR SUPPLY OF BATTERIES, FIELD SUPPORT & DELIVERY (ID: TRANSPORTATION)
12424	KNOLLWOOD PARTNERS 2112 CENTURY PARK LANE SUITE 204 LOS ANGELES, CA 90067	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1165 KNOLLWOOD CIRCLE, ANAHEIM, CA
12076	KOCH SULFUR PRODUCTS CO PO BOX 2256 WICHITA, KS 67201	PURCHASE AGREEMENT / GNB IND POWER TO PURCHASE SULFURIC ACID FROM KOCH, FOR KC & FT SMITH PLANTS
819	KOL-FAM INC 4841 MEADOW LN MACUNGIE, PA 18062-9083	SERVICE AGREEMENT / KOL APPOINTED AS GNB SALES REP TO SOLICIT ORDERS FROM MACK TRUCKS FOR SALE OF AUTO AFTERMARKET BATTERIES UNDER GNB TRADEMARK
12650	KOONTZ, HAMDEN, FANN PARTNERS GREAT SOUTHERN WAREHOUSE #2 447 STATE RD CHERAW, SC 29520	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT WEST RD, TRAVELERS REST, SC
73	KOORSEN PROTECTION SERVICES ATTN: CHAD SIMPSON 1722 N ELM ST MUNCIE, IN 47303	SERVICE AGREEMENT / FIRE ALARM SERVICE
820	KOREA STORAGE BATTERY LTD ATTN: KYUNG S. HUR, DIR INTL SALES 3-15, YANGJAE-DONG SEOCHO-KU SEOUL, KOREA	INDEMNIFICATION AGREEMENT / KOREA STORAGE TO INDEMNIFY GNB & 3RD PARTIES AGAINST LIAB/LOSS RE BATTERIES SUPPLIED FOR RESALE BY GNB

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12391	L F JAX REALTY CORP C/O REYNOLDS METALS DEVELOPMENT CO PO BOX 27003 6601 W BROAD ST RICHMOND, VA 23261	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 7037 COMMONWEALTH AVE, JACKSONVILLE, FL 32220 (BLDG 7 OF COMMONWEALTH COMMERCE CTR PROJECT) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12416	L H LEASING CORP 1200 S OLIVE ST SOUTH BEND, IN 46619	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1401 KENTUCKY ST, MICHIGAN CITY, IN (ID: TRANSP.) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12484	LA SALLE NATIONAL BANK ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 829 PARKVIEW BLVD, LOMBARD, IL (EXPANSION SPACE) (ID: INDUST. OFFICE)
264	LADICOM 11316 W 80TH ST LENEXA, KS 66214	MAINTENANCE AGREEMENT / COPIER MAINTENANCE
234	LAGRANGE BUILDING SERVICES PO BOX 1224 LAGRANGE, GA 30241	SERVICE AGREEMENT / JANITORIAL SERVICE
556	LAKEVILLE MOTOR EXPRESS PO BOX 130280 ST PAUL, MN 55113	SERVICE AGREEMENT / NEGOTIATED PRICE FOR TRUCKLOAD SHIPMENTS
12546	LAMPETER FIRE COMPANY PO BOX 45 LAMPETER, PA 17537	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PARKING SPACES ON REAL PROPERTY LOCATED IN LAMPETER, PA
12626	LAMPETER FIRE COMPANY PO BOX 45 LAMPETER, PA 17537	PURCHASE AGREEMENT / PURCHASE OF PROPERTY LOCATED IN WEST LAMPETER TWP, PA
557	LANDSTAR LOGISTICS INC ATTN: JIM HANDOUSH 12310 SUTTON PARK DR S JACKSONVILLE, FL 32224	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHEDULE
558	LANDSTAR SYSTEM INC ATTN: BILL A YOST 13410 SUTTON PK DR S JACKSONVILLE, FL 32224	SERVICE AGREEMENT / SHIPMENT TRANSPORT AGMT
276	LANIER WORLDWIDE ATTN: CLAYTON LINDSEY 400 HARDIN RD, SUITE 150 LITTLE ROCK, AR 72211	SERVICE AGREEMENT / COPY SERVICE
12585	LASALLE NATIONAL BANK	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5303 S 9TH AVE, COUNTRYSIDE, IL

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821	LEAD METAL TECHNOLOGIES 5 DE MAYO #979-D OTE 64000 MONTERREY NUEVO LEON, MEXICO	PURCHASE AGREEMENT / EXIDE PURCH OF TECH DOCUMENTATION FOR BUILD/INSTALL OF EQUIP AT UZBEKISTAN LEAD SMELTING OPERATION
821	LEAD METAL TECHNOLOGIES R.FC LMT-981118-NE6	PURCHASE AGREEMENT / EXIDE PURCH OF TECH DOCUMENTATION FOR BUILD/INSTALL OF EQUIP AT UZBEKISTAN LEAD SMELTING OPERATION
822	LEAR CORP ATTN: MICHAEL J MALONEY VP ADV ELECTR 21557 TELEGRAPH RD SOUTHFIELD, MI 48034-4248	CONFIDENTIALITY AGREEMENT / COOP FOR EXCHANGE OF INFO RE USE OF SUPPLIER'S MATERIALS & DESIGNS RELATING TO LEAR BUSINESS
824	LEAR CORP ATTN: MICHAEL J MALONEY VP ADV ELECTR 21557 TELEGRAPH RD SOUTHFIELD, MI 48034-4248	AGREEMENT / FROM LEAR TO EXIDE RE TERMS FOR MUTUAL DESIGN OF AUTO INTERIOR SYSTEMS FOR AUTO EQUIP (OEM'S)
12959	LEAR UNAVAILABLE	AGREEMENT / EXIDE TO SUPPLY LEAR WITH ELECTRICAL STORAGE SYSTEMS (SCHEDULE G AMENDMENT)
533	LEEDON TRANSPORTATION CO C/O PAUL A. ZIMMER, ESQ. 8501 GOLDEN VALLEY ROAD SUITE 125 GOLDEN VALLEY, MN 55427	AGREEMENT / AUTH FOR START-UP EXPENSE REIMB (PER SVC CONTRACT) REJECTED
12077	LEGGETT & PLATT INC NO. 1 LEGGETT RD CARTHAGE, MO 64836	SUPPLY AGREEMENT / L&P TO PURCHASE INDUSTRIAL BATTERIES & CHARGERS FROM GNB
12238	LEGUM-CROMWELL JOINT VENTURE PKWY INDUS CTR 7233 PKWY DR 1 PKWY DR BLDG, #209 DORSEY, MD 21076	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 899 AIRPORT PARK RD, SUITE E, GLEN BURNIE, MD 21061
13323	LEIBIG HOLDINGS 900 S MAIN STREET SUITE 104 BEL AIR, MD 21014	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 900A SOUTH MAIN STREET, BEL AIR, MD
12672	LEONARD PROPERTIES PO BOX 1718 FT WORTH, TX 76101	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 7338 DOGWOOD PK, FT WORTH, TX 76118
12374	LEONORA KUNIGANIS TRENTON, NJ	PURCHASE AGREEMENT / PURCHASE OF REAL PROPERTY LOCATED ON LOT 141, FRONTING 25 FT ON NORTHERLY LOT OF TAYLOR ST, TRENTON, NJ
454	LEYLAND TRUCKS ATTN: J LYNCH, PURCH DIR ADDRESS UNAVAILABLE AT TIME OF FILING	CONFIDENTIALITY AGREEMENT / AGMT BINDING PROSPECTIVE SUPPLIERS TO RETAIN CONFIDENTIALITY OF INFO EXCHANGED

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55	LIEBERT GLOBAL SERVICES 610 EXECUTIVE CAMPUS DR WESTERVILLE, OH 43092	SERVICE AGREEMENT / VEHICLE SVC & MAINT
12078	LIFT POWER INC 5820 COMMONWEALTH AVE JACKSONVILLE, FL 32254	PURCHASE AGREEMENT / LIFT POWER TO PURCHASE GNB & CHAMPION BRAND INDUSTRIAL PRODUCTS
12079	LIFT STACK & STORE 842 VANDALIA ST. PAUL, MN 55114	SUPPLY AGREEMENT / SUPPLY OF MOTIVE POWER BATTERIES & CHARGERS
12891	LIFT TRUCK SUPPLY INC. P.O. BOX 8251 TYLER, TX 75711	AGREEMENT / DELIVERY OF TOYOTA FORKLIFT TRUCK, SERIAL #60855, 61156. REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12890	LIFT TRUCK SUPPLY INC. P.O. BOX 8251 TYLER, TX 75711	AGREEMENT / DELIVERY OF TOYOTA FORKLIFT, MODEL #7POCU25. LP-GAS POWERED. REJECTED BY COURT ORDER # 62, DATED 4/17/2002
456	LIGNOTECH USA 100 HWY 51 SOUTH ROTHSCHILD, WI 54474	CONFIDENTIALITY AGREEMENT / RE INFO DISCLOSED BY EITHER PARTY DURING ENGAGEMENT IN R&D OF DETERIORATION OF LIGNINS
455	LIGNOTECH USA 100 HWY 51 SOUTH ROTHSCHILD, WI 54474	CONFIDENTIALITY AGREEMENT / RE INFO RELATING TO DETERIORATION OF LIGNINS
12468	LILLIAN MOREHOUSE 5119 BRAZO LAGUNA HILLS, CA 92653	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5831 & 5909 E RANDOLPH ST, CITY OF COMMERCE, CA 90040
13292	LINCOLN DISTRIBUTION CENTER C/O MORLIN MANAGEMENT 444 SOUTH FLOWER ST. SUITE 500 LOS ANGELES, CA 90071-2906	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 18501 ARENTH AVENUE, CITY OF INDUSTRY, CA
12462	LINDA JO'S BOTTLE GAS CO	PURCHASE AGREEMENT / PURCHASE OF REAL PROPERTY LOCATED ON A PART OF GOVT LOT 4, SECTION 4, TWP 2 S, RANGE 26 E, DUVAL CTY, FL
12688	LIQUIDATORS UNLIMITED ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT 7401 FULLERTON RD, SPRINGFIELD, BA
115	LIVING INTERIORS BY RIDGE INC 8351 ROSWELL RD, #244 ATLANTA, GA 30350	MAINTENANCE AGREEMENT / DELIVERY, INSTALL & MAINT OF PLANTS
12555	LIZELL ASSOCIATES ROUTE 309 MONTGOMERYVILLE, PA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT OFFICE #204, THE LBM BLDG, 2ND FL, MONTGOMERY, PA
12652	LLOYD L EAGAN CO INC C/O BENSON ROAD PROPERTIES, AS AGENT 530 S PHILLIPS AVE SIOUX FALLS, SD 57102	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 900 E BENSON RD, SIOUX FALLS, SD

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12193	LOG INGENIERIA	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR EL SALVADOR
13344	LONG ISLAND FIXED GROUP LLC PO BOX 5822 HICKSVILLE, NY 11801	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 80 13TH AVENUE UNIT 2 - CURRENT, RONKONKOMA, NY
12251	LORENTZ-MARCHAND TRUST 5065 MILLER TRUNK HWY DULUTH, MN 55811	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 5061 MILLER TRUNK HWY, HERMANTOWN, MN (DULUTH) (ID: DULUTH BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12276	LOSEE BUSINESS CENTER 2001 HOMEVIEW CT LAS VEGAS, NV 89030	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 4310 LOSEE RD, #4, NORTH LAS VEGAS, NV 89030 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
823	LOWE'S COMPANIES INC ATTN: DOROTHY M ASHFORD, CORP COUNSEL 1605 CURTIS BRIDGE RD WILKESBORO, NC 28697-2246	PURCHASE AGREEMENT / BUYING AGMT WITH LOWE'S
457	LYDALL CENTRAL INC WESTEX DIV ATTN: VP PRODUCT DEVEL 1241 BUCK SHOALS RD HAMPTONVILLE, NC 27070	CONFIDENTIALITY AGREEMENT / RE INFO EXCHANGED RELATING TO DEVEL OF BATTERY THERMAL PROTECTION
386	M & L AUTOMATIVE INC 1429 B. WENTKER COURT TWO RIVERS, WI 54241	AGREEMENT / RE CONT'ING OBLIGATIONS OF M&L TO COMPLETE DESIGN FOR ELECTRIC AUTO PROJECT AFTER FINAL PAYMENT BY EXIDE
383	M & L AUTOMATIVE INC 1429 B. WENTKER COURT TWO RIVERS, WI 54241	AGREEMENT / FOR DESIGN SERVICES
369	M & L AUTOMATIVE INC 1429 B. WENTKER COURT TWO RIVERS, WI 54241	AGREEMENT / DESIGN & CONSTRUCTION OF DEMO VEHICLE FOR EXIDE'S ADVANCED BATTERY TECH FOR ELECTRIC TRACTION-PROPELLED AUTOS
13332	M & M PROPERTY PO BOX 550 VICKSBURG, MS 39181	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 97 WARING ROAD, VICKSBURG, MS
12893	M G ASSOCIATES C/O CECIL W. LAWS 239 E. NEW STREET KINGSPORT, TN 37660	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF WAREHOUSE - BRISTOL (SCHEDULE AMENDMENT)
12707	M&M PROPERTY LP ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY ON LOTS 46, 47, 50, 51, 54 & 55 OF THE VICKSBURG HARBOR INDUSTRIAL SUBDIVISION AT 97 WARING RD, VICKSBURG, MS
586	MA INDUSTRIES INC 303 DIVIDEND DR PEACHTREE CITY, GA 30269	PURCHASE AGREEMENT / PURCHASE OF FLAME ARRESTORS

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825	MAAN SHYANG BATTERY ENTERPRISES CO LTD ATTN: PRESIDENT 156-1 FUH AN VILLAGE AH LIEN,HSIANG KAOHSIUNG HSIEN, TAIWAN	INDEMNIFICATION AGREEMENT / INDEMNIFIES EXIDE IN CONNECTION WITH MOTORCYCLE BATTERY PRODUCTS SUPPLIED BY MAAN SHYANG
1414	MACK TRUCKS INC ATTN: JOHN ABATE 2100 MACK BLVD ALLENTOWN, PA 18105-5000	SALES AGREEMENT / BUY/SELL AGMT BETWEEN EXIDE & MACK TRUCKS INC
12440	MADISON BUSINESS SQUARE PARTNERSHIP 4223 PONDEROSA AVE. SAN DIEGO, CA 92123	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3041 INDUSTRY ST, OCEANSIDE BUSINESS PARK, OCEANSIDE, CA
12229	MAGGIORE DEVELOPMENT GROUP 101 HICKS ROAD MEDFORD, MA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 26 TOWN FOREST RD, WEBSTER, MA
12253	MAJOR DAFOE 307 Q STREET SPRINGFIELD, OR 97477	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 361-A SHELLEY ST, SPRINGFIELD, OR 97477 (ID: EUGENE BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
13011	MALONE OFFICE EQUIPMENT 1345 THIRTEENTH AVE. P.O. BOX 509 COLUMBUS, GA	/ LOCATION: COLUMBUS
12982	MANABAL AUBURN HILLS, LLC 43901 WOODWARD AVE STE 120 BLOOMFIELD HILLS, MI 48302	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF AUBURN HILLS TECHNICAL FACILITY AT 1900 OPDYKE COURT, AUBURN HILLS, MI (SCHEDULE G AMENDMENT)
12469	MANABAL AUBURN HILLS, LLC 43902 WOODWARD AVE, #20 BLOOMFIELD HILLS, MI 48302	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1900 OPDYKE CT, AUBURN HILLS, MI 48326 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
13346	MANAGEMENT PLUS LTD	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 3051 SCIOTO DARBY EXECUTIVE COURT, HILLIARD, OH
10656	MANUGISTICS INC ATTN: TOM SMITH DIR OF PURCH 215 E JEFFERSON ST ROCKVILLE, MD 20852	SOFTWARE LICENSE AGREEMENT / MANUGISTICS SOFTWARE LICENSE AGMT
10655	MANUGISTICS INC ATTN: TOM SMITH DIR OF PURCH 215 E JEFFERSON ST ROCKVILLE, MD 20852	SOFTWARE LICENSE AGREEMENT / AMENDS MANUGISTICS SOFTWARE LICENSE AGMT

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10656	MANUGISTICS INC ATTN: TOM SMITH DIR OF PURCH 215 E JEFFERSON ST ROCKVILLE, MD 20852	SOFTWARE LICENSE AGREEMENT / MANUGISTICS SOFTWARE LICENSE AGMT
12080	MARATHON POWER TECHNOLOGIES CO 8301 IMPERIAL DR WACO, TX 76712	INTELLECTUAL PROPERTY / TO COEXIST RE WORLDWIDE USE OF "MARATHON" TRADEMARK
12691	MARATHON US REALTIES INC 617 INDUSTRY DR TUKWILA, WA 98188	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 660 INDUSTRY DR, TUKWILA, WA
12063	MARCONI COMMUNICATIONS INC 5900 LANDENBROOK DR #300 CLEVELAND, OH 44124-4019	SUPPLY AGREEMENT / FOR SUPPLY OF ABSOLYTE IIP NETWORK POWER BATTERIES TO MARCONI
12056	MARCONI COMMUNICATIONS INC 5900 LANDENBROOK DR #300 CLEVELAND, OH 44124-4019	SUPPLY AGREEMENT / 2-YR AGMT FOR SUPPLY OF ABSOLYTE IIP NETWORK POWER BATTERIES TO MARCONI
13342	MARGE LANDRY 7225-A BERMUDA RD LAS VEGAS, NV 89119	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 4512 ANDREWS STREET SUITE H/I, NORTH LAS VEGAS, NV
12685	MARGUERITE A MCGUIRE ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2919-21 W MOORE ST, RICHMOND, VA
12933	MARGULEAD LTD 99 HAHISTADRUT AVE HAIFA, 31250 ISRAEL	AGREEMENT / PILOT PLAN AGREEMENT (SCHEDULE G AMENDMENT)
290	MARIO R LIEVANO LANDSCAPE SERVICES ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / LANDSCAPE SERVICES
12625	MARK HANKIN PO BOX 26767 ELKINS, PA 19117	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 320 CONSTANCE DR, BLDG #8, WARMINSTER, PA
12300	MARTIN A LAMARCA 1975 MILITARY RD NIAGARA FALLS, NY 14304	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2023 MILITARY RD, NIAGARA FALLS, NY 14303
268	MARTZ BROTHERS LAWN CARE PO BOX 15478 LENEXA, KS 66285	SERVICE AGREEMENT / SNOW REMOVAL SERVICE
13347	MARY C ALEXANDER TRUST 5727 SOUTH LEWISSUITE 830 TULSA, OK 74105	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 4380 S 91ST E AVE., TULSA, OK
13375	MARY KETCHMER TRUST #1 S. 400 JEFFERSON SPOKANE, WA 99204	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 1507 THEIRMAN ROAD, SPOKANE, WA

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12292	MARY S COULSON ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1508 HOLMES ST, KANSAS CITY, MO
13044	MASTER COMMUN. JERRY MEADE 9 SUMMIT AVE ELMWOOD PARK, NJ 07407	/ LOCATION: NEW JERSEY
12234	MATT ZIMPRICH 2008 N GRANDVIEW LANE BISMARCK, ND 58503	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3705 SARATOGA AVE, BISMARK, ND 58503
287	MAXWELL BUILDING MAINTENANCE 21313 LEGEND AVE CARSON, CA 90745	SERVICE AGREEMENT / JANITORIAL SERVICE
10657	MAXWELL ELECTRONIC COMPONENTS GROUP 9244 BALBOA AVE SAN DIEGO, CA 92123	AGREEMENT / DEVEL & SUPPLY AGMT BETWEEN EXIDE & MAXWELL
458	MAXWELL ELECTRONIC COMPONENTS GROUP 9244 BALBOA AVE SAN DIEGO, CA 92123	AGREEMENT / DEVEL OF EXIDE BATTERY SYSTEMS & MAXWELL ULTRACAPACITOR COMBINED MKTG & DEVEL
12571	MAXWELL W. YOUNG 1701 OAKBROOK DR SUITE F NORCROSS, GA 30093	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1721-C OAKBROOK DRIVE; NORCROSS, GEORGIA 30093
12365	MAZGOLD EQUITIES 556 NEWARK AVE JERSEY CITY, NJ 07306	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT BLDGS 1 & 3, 48 TAYLOR ST, TRENTON, NJ
12386	MAZGOLD EQUITIES 556 NEWARK AVE JERSEY CITY, NJ 07306	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT BLDGS 1 & 3, 46 TAYLOR ST,TRENTON, NJ
12366	MAZGOLD EQUITIES 556 NEWARK AVE JERSEY CITY, NJ 07306	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT BLDGS 1 & 3, 48 TAYLOR ST, TRENTON, NJ
12264	MBT GENERAL PARTNERSHIP ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 2241 EMERSON ST, JACKSONVILLE, FL
12258	MCDUFF SCOTT 11490 INTERCHANGE CIRCLE NORTH MIRAMAR, FL 33025	NON-DISCLOSURE AGREEMENT / LEASE OF REAL PROPERTY LOCATED AT 10301, 11311, 11321, 11331 INTERCHANGE CIRCLE S, MIRAMAR, FL 33025 (ID: HOLLYWOOD BRANCH)
12394	MCGEES EXECUTIVE SUITES ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1278 FM 407, SUITE 109, LEWISVILLE, TX 75077

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12216	MCINNIS BROTHERS & KENNON-TREAT INC	NON-RESIDENTIAL REAL PROPERTY LEASE / LAND (BEGIN 1/4 OF SW 1/4 AND NW 1/4 OF SE 1/4) IN WEBSTER PARISH, LA. MCINNIS BROTHERS AND KENNON-TREAT, INC. (LESSORS) AND HEFLIN INDUSTRIES (LESSEE).
515	MCKINSEY & CO IN ATTN: KEVIN SPEICHER, PRINCIPAL 210 CARNEGIE CTR, #800 PRINCETON, NJ 08040	CONSULTING AGREEMENT / SUPPORT FOR EXIDE'S STRATEGIC SOURCING INITIATIVE REJECTED BY COURT ORDER # 387, DATED 6/14/2002
12081	MCLANE CO INC 4747 MCLANE PKWY TEMPLE, TX 76503	SUPPLY AGREEMENT / MCLANE PORTION OF 3-WAY AGMT BETWEEN GNB, WALMART & MCLANE
13329	MDC RIDER TRAIL LLC C/O HUTKIN DEVELOPEMENT CO 10829 OLIVE BLVD, SUITE 200 ST.LOUIS, MO 63141	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 13738 RIDER TRAIL NORTH, EARTH CITY, MO
452	MEL CASSIDY ADDRESS UNAVAILABLE AT TIME OF FILING	CONFIDENTIALITY AGREEMENT / FOR RETAINER OF INDEPENDANT CONSULTANT
12494	MEMPHIS ZANE MAY ASSOCIATES C/O NEWPORT MANAGEMENT CO 3169 NORTHBROOK CT MEMPHIS, TN 38116	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT BELLBROOK BUSINESS PARK, BLDG 3010, 2934 - 44 FLEETBROOK DR, MEMPHIS, TN
12658	MEMPHIS ZANE MAY ASSOCIATES C/O TRAMMELL CROW CO 6000 POPLAR AVE, #300 MEMPHIS, TN 38119	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2934-2936 FLEETBROOK DR, BLDG 10 (6A), BELLBROOK BUS PK, MEMPHIS, TN 38116 (ID: MEMPHIS BRANCH)
10658	MERCEDES-BENZ USA, INC PO BOX 929 HANOVER, MD 21076-0929	SUPPLY AGREEMENT / GNB TO SUPPLY MERCEDES WITH BATTERY COMPONENTS & PARTS
459	MERRLIN LLC ATTN: MARION DATTILO AND LEN LUTZ 17601 COUNTY RD 8220 ROLLA, MO 65401	NON-DISCLOSURE AGREEMENT / PROTECTION OF INFO EXCHANGED BETWEEN MERRLIN & GNB
292	METRO MECHANICAL ATTN: GREG MCDANIEL 504 S BRYAN-BELTLINE, #102 MESQUITE, TX 75149	MAINTENANCE AGREEMENT / HVAC MAINTENANCE
12367	MICHAEL A PHELAN TRUSTEE 1277 CALDER BEAUMONT, TX 77701	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1420 GULF ST, BEAUMONT, JEFFERSON CTY, TX 77701 (ID: AUSTIN BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12409	MICHAEL AND ANNA SABADOS 461 CASEBELTERO CT MANCHESTER, MO 63021	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 907 INDUSTRIAL DR, MADISON, IL 62071

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12561	MICHAEL AND IRENE KOWALCZYN ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6313 RISING SUN AVE STORE, PHILADELPHIA, PA
453	MICHAEL KEPROS 1562 KIRKWOOD DR GENEVA, IL 60134	NON-DISCLOSURE AGREEMENT / PROTECTION OF INFO EXCHANGED BY CONTRACT PARTIES RE VARIOUS CONTRACTS
12221	MICHAEL SLATTERY 633 NW 163 RD SEATTLE, WA 98108	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 8100 PETERSBURG ST, ANCHORAGE, AK (ID: ANCHORAGE BRANCH)
12048	MICRO-FIX, INC 6175 BARFIELD RD NE STE 100 ATLANTA, GA 30328-4310	PURCHASE AGREEMENT / EQUIPMENT ORDERED BY EDS
33	MICROSOFT 6100 NEIL RD RENO, NV 89511	SOFTWARE LICENSE AGREEMENT / 3-YR AGMT FOR PERMISSION TO RUN OFFICE/OFFICE PRO, WINDOWS, BACKOFFICE, ETC.
12323	MID AMERICA PLAZA ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2745 BELMONT BLVD, SALINA, KS 67401
13019	MID SOUTH SECURITY 1732 SANDS PLACE MARIETTA, GA 30067	/ LOCATION: DECATUR
12706	MID-AMERICA PLAZA ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2745 BELMONT BLVD, SALINA, KS, 67401
10659	MIDTRONICS INC ATTN: STEPHEN MCSHANE, PRES 7000 MONROE ST WILLOWBROOK, IL 60527-5654	SUPPLY AGREEMENT / PURCHASE OF BATTERY TESTING DEVICES FOR EXIDE'S BRANCH OPERATIONS
10660	MIDTRONICS INC ATTN: STEPHEN MCSHANE, PRES 7000 MONROE ST WILLOWBROOK, IL 60527-5654	INTELLECTUAL PROPERTY / RE EXIDE'S SALE OF INTELLECTUAL PROP TO MIDTRONICS RELATED TO BATTERY CHARGERS; TERMS FOR MUTUAL ONGOING DEVELOPMENT & NON-COMPETE OBLIGATIONS
12265	MIDWAY WAREHOUSE INVESTORS INC 4501 DIGNAN ST JACKSONVILLE, FL 32254	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 600 SUMAC RD, MIDWAY BLDG, JACKSONVILLE, FL (ID: JACKSONVILLE BRANCH)
12306	MIDWEST DRIVE ASSOCIATES 1 MERCANTILE CENTER SUITE 2800 ST. LOUIS, MO	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 10859 MIDWEST INDUSTRIAL BLVD, ST LOUIS, MO 63132
12679	MIKS ENTERPRISES INC ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 416 INDIANA AVE, WICHITA FALLS, TX

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12522	MILLER FARM & GREENHOUSE CO 1545 HOLLAND RD, SUITE H MAUMEE, OH 43537	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1545 HOLLAND RD, SUITE A/2, MAUMEE, OH
293	MILLERS JANITORIAL SERVICE 4041 W WHEATLAND, SUITE 156 #309 DALLAS, TX 75237-9991	SERVICE AGREEMENT / JANITORIAL SERVICE
12144	MINNESOTA INDUSTRIAL BATTERY	AGREEMENT / MOTIVE POWER REP AGMT FOR MN, ND & SD (GNB BRAND)
12145	MINNESOTA INDUSTRIAL BATTERY ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR MN
13021	MINOLTA BUSINESS EQUIPMENT RENE 21500 WESTMINSTER HWY RICHMOND, BC	/ LOCATION: VANCOUVER
12258	MIRAMAR INTERCHANGE ASSOCIATES MANAGEMENT CO MIRAMAR FLEX SPACE C/O ADLER MANAGEMENT 5787 NW 167TH ST MIAMI, FL 33014	NON-DISCLOSURE AGREEMENT / LEASE OF REAL PROPERTY LOCATED AT 10301, 11311, 11321, 11331 INTERCHANGE CIRCLE S, MIRAMAR, FL 33025 (ID: HOLLYWOOD BRANCH)
176	MISSION UNIFORMS ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / UNIFORM RENTAL
559	MISSISSIPPI FAST FREIGHT CO INC ATTN: JACKIE ROGERS PO BOX 320187 FLOWOOD, MS 39232-0187	SERVICE AGREEMENT / SHIPMENT TRANSPORT AGMT
12931	MOORE MATERIAL HANDLING GROUP, INC. 875 MABURY RD SAN JOSE, CA 95133	EQUIPMENT LEASE / RENTAL OF NEW CLARK CMC20S FORKLIFT (SCHEDULE G AMENDMENT)
516	MORGAN FOREST PRODUCTS ATTN: DWIGHT REINSTETLE PO BOX 20369 COLUMBUS, OH 43220	PURCHASE AGREEMENT / FOR PURCH & SALE OF PALLETS & SKIDS
560	MORRISTOWN DRIVERS SERVICE INC ATTN: JAMES P NEWSOME 5520 JEFFERY LANE MORRISTOWN, TN 37813	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHEDULE
12082	MOTOROLA INC ADDRESS UNAVAILABLE AT TIME OF FILING	SUPPLY AGREEMENT / 3-YR AGMT FOR GNB SUPPLY OF NETWORK POWER BATTERIES FOR WIRELESS SYSTEMS TO MOTOROLA
34	MSLI, GP 6100 NEIL RD, #210 RENO, NV 89511-1137	SOFTWARE LICENSE AGREEMENT / SELECT ENTERPRISE DESKTOP PRO PLATFORM SOFTWARE

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517	MSS STOCKHOLDERS LTD BANKFIELD RD ADDRESS UNAVAILABLE AT TIME OF FILING TYLDESLEY MANCHESTER, UNITED KINGDOM	SUPPLY AGREEMENT / SUPPLY OF DISCOUNTED DETA BOLTED PILLARS AND COPPER STRAP CONNECTORS
12620	MUHLENBERG INDUSTRIAL MALL - EAST V CO PO BOX 88 HARRISBURG, PA 17108	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT POTTSVILLE PIKE, MUHLENBERG INDUSTRIAL MALL, EAST READING, PA 19605
12528	MUHLENBERG INDUSTRIAL MALL 157 PAXTON STREET BOX 88 HARRISBURG, PA 17108	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT DIST PLAZA NO 1, MUHLENBERG INDUSTRIAL MALL (RT 61 N), MUHLENBERG TWP, PA
12178	MULLER-HARPER, INC	AGREEMENT / POWER CONTROL REP AGMT FOR PA
12590	MUNCIE METALS INDUSTRIES PO BOX 2466 2601 W. MOUNT PLEASANT BLVD. MUNCIE, IN 47302	PURCHASE AGREEMENT / LEASE OF REAL PROPERTY LOCATED ON LOTS 24 & 25 OF THE INDUSTRIAL CENTRE REPLAT, DELAWARE CTY, IN,
12659	MUSIC ANSWERING SERVICE 1108 GALLATIN RD NASHVILLE, TN 37206	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1108 GALLATIN RD, OFFICE #5, NASHVILLE, TN 37206
13005	N. KANSAS CITY BUREAU OF INVESTIGATION 1860 LINN KANSAS CITY, MO	/ LOCATION: KANSA CITY
12934	NAPA 2999 CIRCLE 75 PKWY ATLANTA, GA 30339	LICENSE AGREEMENT / LICENSING AGREEMENT WITH NAPA TO SELL EXIDE BATTERIES (SCHEDULE G AMENDMENT)
13053	NAPA DAVE GONZALES 2999 CIRCLE 75 PARKWAY ATLANTA, GA 30339	
12968	NASCAR UNAVAILABLE	LICENSE AGREEMENT / CHECK TO SEE IF NASCAR CONTRACTS SCHEDULED (SCHEDUEL G AMENDMENT)
12915	NATIONAL AUTOMOTIVE PARTS ASSOCIATION 2999 CIRCLE 75 PARKWAY ATLANTA, GA 30339	LICENSE AGREEMENT / CO-BRAND AGREEMENT, NAPA IS DISTRIBUTING BATTERIES BEARING THE "EXIDE SELECT ORBITAL" AND "NASCAR SELECT" TRADEMARKS COMBINED WITH NAPA.
279	NATIONAL BUSINESS SYTEMS 2919 W SERVICE RD EAGAN, MN 55121	SERVICE AGREEMENT / SCAN TO CD SERVICE FOR AP/CUST SVC DOCS

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491	NATIONAL CAR RENTAL SYSTEM INC CHICAGO DISTRICT SALES OFFICE 2340 S ARLINGTON HEIGHTS RD, #620 ARLINGTON HEIGHTS, IL 60005	SERVICE AGREEMENT / CORP RENTAL SERVICE
591	NATIONAL CAR RENTAL SYSTEM INC LEND LEASE DIV 7700 FRANCE AVE S MINNEAPOLIS, MN 55435	EQUIPMENT LEASE / GNB VEHICLE LEASES, INCLUDING TRAILERS
12282	NATIONAL CUMPUTER EQUIPMENT CORP 27557 HARPER AVE. ST. CLAIR SHORES, MI 48081	EQUIPMENT LEASE / COMPUTER EQUIPMENT
12201	NATIONAL LIFE INS CO C/O NATIONAL PROPERTY ADVISORS CORPORATION 100 GALLERIA PKWY SUITE 1620 ATLANTA, GA 30339	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY AT 711 N 17TH AVE, PHOENIX, AZ
12600	NATIONAL STEEL CONSTRUCTION CO INC OF INDIANA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED ON LAND LYING W OF N 3RD ST & S OF WATER ST, LOGANSPORT, IN
12598	NATIONAL STEEL CONSTRUCTION CO INC OF INDIANA	PURCHASE AGREEMENT / PURCHASE OF REAL PROPERTY LOCATED ON LAND LYING W OF N 3RD ST & S OF WATER ST, LOGANSPORT, IN
12597	NATIONAL STEEL CONSTRUCTION CO INC 500 MYRTLE ST SEATTLE, WA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED W OF N 3RD ST, & S OF WATER ST AT 301 WATER ST, LOGANSPORT, IN
10662	NATL ASSN FOR STOCK CAR AUTO RACING INC ATTN: GARY CROTTY 1801 WEST INTL SPEEDWAY BLVD PO BOX 2875 DAYTONA BEACH, FL 32120-2875	INTELLECTUAL PROPERTY / EXIDE'S USE OF CERTAIN MARKS OF LICENSOR ON AUTOMOTIVE BATTERIES
13314	ND MANAGEMENT PO BOX 1675 HIGHLAND PARK, IL 60035	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 7738 E. 99TH STREET, HICKORY HILLS, IL
13333	NEIDT, JOHN M 3625 N AVE WEST MISSOULA, MT 59804	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 205/207 COMMERCE, MISSOULA, MT
153	NEOPOST 30955 HUNTWOOD AVE HAYWARD, CA 94544	SERVICE AGREEMENT / MAILING EQUIPMENT RENTAL REJECTED BY COURT ORDER # 387, DATED 6/14/2002
4	NETWORK SOLUTIONS INC BUSINESS AFFAIRS OFFICE PO BOX 525 HERNDON, VA 20172-0525	INTELLECTUAL PROPERTY / LEASE OF "ORBITALBATTERIES.COM" DOMAIN NAME

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12260	NEW YORK LIFE INSURANCE CO ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 4005 W 11TH ST, HOUSTON, TX 77055 (ID: HOUSTON BRANCH)
13039	NEWCOURT LEASING 4600 TOUCHTON ROAD EAST, BUILDING 100 STE. 300 JACKSONVILLE, FL 32246	/ LOCATION: LITTLE ROCK
12466	NEWTON GREENE 19081 N.E. 3RD COURT MIAMI, FL 33179	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 18955 N.E. 4TH CT, MIAMI, FL 33179
460	NEXT CENTURY POWER INC 355 GELLERT BLVD, #234 DALY CITY, CA 94015	AGREEMENT / MEMO PROVIDING FRAMEWORK FOR NEGOTIATIONS RE COMMERCIALIZATION OF NICKEL-ZINC AND RELATED TECH
49	NEXTEL PHONE SERVICE ATTN: JEANIE SURPHIN 1001 E STONE DR, SUITE 1 KINGSPORT, TN 37660	SERVICE AGREEMENT / DIRECT CONNECT UNLIMITED TEL SVC
295	NEXTEL ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / 2-WAY RADIOS/CELL PHONES SERVICE
136	NEXTEL PO BOX 6220 CAROL STREAM, IL 60197-6220	SERVICE AGREEMENT / NEXTEL PHONES
5	NFORMATION BUILDERS INC 1250 BROADWAY NEW YORK, NY 10001	SOFTWARE LICENSE AGREEMENT / MONTHLY AGMT FOR RUNTIME SOFTWARE
12509	NINTH AVENUE MANAGEMENT CO 1000 GRAND BLVD PO BOX 603 DEER PARK, NY 11729	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2071 - 9TH AVE, RONKONKOMA, NY 11779
13018	NMEG FIANACIAL SERVICES P.O.BOX 747016 PITTSBURGH, PA	/ LOCATION: DECATUR
12903	NMHG FINANCIAL SERVICES PO BOX 642385 PITTSBURGH, PA 15264 2385	AGREEMENT / LEASE OF FORKLIFT (SCHEDULE AMENDMENT)
514	NORANDA METALLURGY INC 181 BAY ST SUITE 4100 TORONTO, ON M5J 2T3 CANADA	SUPPLY AGREEMENT / SUPPLY OF LEAD METAL TO VARIOUS EXIDE LOCATIONS
614	NORTHERN AUTOMOTIVE CORP ATTN: CEO ADDRESS UNAVAILABLE AT TIME OF FILING	SUPPLY AGREEMENT / EXIDE TO SELL BATTERIES DESIGNATED BY NORTHERN

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589	NORTHWEST AIRLINES ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / DISCOUNT AIRFARE AGMT
12293	NORTHWEST INTERIOR CONTRACTING INC 3625 NORTH AVE WEST MISSOULA, MT 59804	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 205 COMMERCE, MISSOULA, MT 59804 (ID: MISSOULA BRANCH)
12321	NORWOOD THOMPSON PO BOX 1950 SMITHFIELD, NC 25777	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 7874 US HWY 70 WEST, PO BOX 449, CLAYTON, NC 27520 (ID: RALEIGH BRANCH)
511	NOVA PB INC ATTN: BRIAN MELVER 1200 RUE GARNIER CP 210 VILLE STE-CATHERINE, QC J0L1E0 CANADA	SERVICE AGREEMENT / MFX CADIUM ALLOY BATTERY TOLLING
10663	NOVA PB INC ATTN: BRIAN MELVER 1200 RUE GARNIER CP 210 VILLE STE-CATHERINE, QC J0L1E0 CANADA	SUPPLY AGREEMENT / GNB TO DELIVER LEAD BEARING MATLS TO NOVA FOR RECYCLING & RETURN/DELIV OF USABLE LEAD & OTHER MATLS
561	OAK HARBOR FREIGHT LINES PO BOX 1469 AUBURN, WA 98071-1469	SERVICE AGREEMENT / NEGOTIATED PRICE FOR TRUCKLOAD SHIPMENTS
12569	OFFICES OF SCHWALL, RUFF & GOODMAN 1615 PEACHTREE STREET N.E. ATLANTA, GA 30367	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2186 SYLVAN RD, EAST POINT, GA
12667	OLD GALVESTON FAN CO 3115 DAMICO ST HOUSTON, TX 77019	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2040 AMELIA ST, DALLAS, TX (PORTION OF DALLAS SLI FACILITY)
12638	OLDACH ASSOCIATES ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED IN THE LOS PALMAS INDUSTRIAL PARK, CATANO, PR
12417	OLIVIA PROPERTIES COMPANY PO BOX 400EAST SYRACUSE, NY 13057	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT SYRACUSE SVC CTR, 6838 ELLICOTT DR, EAST SYRACUSE, NY
12987	OMNI OXIDE, LLC 5901 LAKESIDE BLVD INDIANAPOLIS, IN 46278	NON-RESIDENTIAL REAL PROPERTY LEASE / EXIDE AS LANDLORD OF GREER FACILITY (SCHEDULE G AMENDMENT)
13006	ONEOK 3706 SW TOPEKA BLVD. TOPEKA , KS	/ LOCATION: KANSA CITY

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462	ONTARIO HYDRO 700 UNIVERSITY AVE TORONTO, ON M5G1X6 CANADA	CONFIDENTIALITY AGREEMENT / PROTECTION OF PROPRIETARY INFO RE GNB'S EVAL OF GBE METHODOLOGY FOR LEAD ACID BATTERY GRID MFG
269	ORAM MATERIAL HANDLING 1034 S 8TH ST KANSAS CITY, KS 66119	MAINTENANCE AGREEMENT / FORKLIFT MAINTENANCE
255	ORAM MATERIAL HANDLING 1034 S 8TH ST KANSAS CITY, KS 66119	EQUIPMENT LEASE / FORKLIFT LEASE
10664	ORBITAL ENGINE CO (AUSTRALIA) PTY LTD ATTN: KEN JOHNSEN, DIR 1 WHIPPLE ST BALCATTA 6021 WESTERN AUSTRALIA, AUSTRALIA	INTELLECTUAL PROPERTY / EXIDE'S RIGHT TO USE & LICENSE THE MARK OF ORBITAL WORLDWIDE
169	ORKIN PEST CONTROL 6151 PHILLIPS HWY JACKSONVILLE, FL 32216	SERVICE AGREEMENT / PEST CONTROL
225	ORKIN PEST CONTROL 940 S FRONTAGE RD, #1200 WOODRIDGE, IL 60517	SERVICE AGREEMENT / ACCT#D3016896 PEST CONTROL
48	ORKIN PEST CONTROL ATTN: HARVEY KNULL BRANCH 352 PO BOX 5275 KINGSPORT, TN 37663	SERVICE AGREEMENT / INDUSTRIAL PEST CONTROL
12026	OSCR - DEFENSE SUPPLY CENTER RICHMOND ATTN: TRACY TINGLEY 8000 JEFFERSON DAVIS HWY RICHMOND, VA 23297	GOVERNMENT CONTRACT / 5-YR CONTRACT SPO430-98-D-V003 FOR SUPPLY OF COMMERCIAL BATTERIES (BRANCH LINE)
12027	OSCR - DEFENSE SUPPLY CENTER RICHMOND ATTN: TRACY TINGLEY 8000 JEFFERSON DAVIS HWY RICHMOND, VA 23297	GOVERNMENT CONTRACT / 5-YR CONTRACT NO. SPO430-99-D4006 FOR SUPPLY OF COMMERCIAL HEAVY DUTY BATTERIES
10665	OSCR - DEFENSE SUPPLY CENTER RICHMOND ATTN: TRACY TINGLEY 8000 JEFFERSON DAVIS HWY RICHMOND, VA 23297	GOVERNMENT CONTRACT / 3-YR CONTRACT NO. S80430-98-D-00 FOR SUPPLY OF EXIDE DRY CHARGED MILITARY BATTERIES
10666	OSCR - DEFENSE SUPPLY CENTER RICHMOND ATTN: TRACY TINGLEY 8000 JEFFERSON DAVIS HWY RICHMOND, VA 23297	GOVERNMENT CONTRACT / 5-YR BRANCH CONSIGN CONTRACT NO. SPO4300-00-D-0134 FOR SUPPLY OF 3 TYPES OF EXIDE WET MILITARY BATTERIES

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INTERNAL ID	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
263	OTIS ELEVATOR CO 7048 UNIVERSAL AVE KANSAS CITY, MO 64120	MAINTENANCE AGREEMENT / ELEVATOR MAINTENANCE
12558	P.R.F. ENTERPRISES LTD ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6581 ROOSEVELT BLVD, HARVARD SQ SHOPPING CTR, PHILADELPHIA, PA
641	P.T. SAPTA MANGGALA JL. TAMAN KEBON SIRIH II/7 JAKARTA, 10250 INDONESIA	AGREEMENT / EXIDE/EUROPE/UK AGMTS - SHARE PURCHASE
642	P.T. SAPTA MANGGALA JL. TAMAN KEBON SIRIH II/7 JAKARTA, 10250 INDONESIA	AGREEMENT / EXIDE/EUROPE/UK AGMTS - MASTER AGMT
12028	PACCAR INC ATTN: DIR OF PURCHASING POWERTRAIN AND CHASSIS SYSTEMS 777 - 106TH AVE NE PO BOX 1518 BELLEVUE, WA 98009-1518	SUPPLY AGREEMENT / BETWEEN GNB & PACCAR FOR PURCH & SALE OF PRODUCTS
12029	PACCAR INC ATTN: LARRY PETROVICH, DIR 777 106TH AVE NE BELLEVUE, WA 98004-5027	NON-DISCLOSURE AGREEMENT / PROTECTION OF INFO PURSUANT TO ONE OR MORE EXECUTED SUPPLEMENTS BETWEEN GNB & PACCAR
12030	PACE GLOBAL ENERGY SERVICES, L 4401 FAIR LAKES CT STE 400 FAIRFAX, VA 22033-3848	SERVICE AGREEMENT / PACE TO ACT AS SOLE & EXCLUSIVE ENERGY MGR FOR CERTAIN EXIDE FACILITIES REJECTED BY COURT ORDER # 62, DATED 7/17/2002
12467	PACIFIC CHLORIDE INC 6121 LAKESIDE DR, #205 RENO, NV 89511	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT TRACT OF LAND EAST 1400.021 FT OF S.E. QTR OF SECTION 22, TWP 17 NORTH, RANGE 15 WEST, CADDO PARISH, LA, LYING SOUTH OF I-20
12946	PACIFIC CHLORIDE INC 6121 LAKESIDE DR, #205 RENO, NV 89511	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF SHREVEPORT PROPERTY (SCHEDULE G AMENDMENT)
12919	PACO OFFICE EQUIPMENT OF IL INC 355 S SCHUYLER AVE KANKAKEE, IL 60901	AGREEMENT / MODEL MITA DC-6500, MAIN OFFICE COPIER (SCHEDULE AMENDMENT) (ID: KANKAKEE)
12921	PACO OFFICE EQUIPMENT OF IL INC 355 S SCHUYLER AVE KANKAKEE, IL 60901	AGREEMENT / MODEL SAMSUNG MSYS 7800, SHIPPING FAX (SCHEDULE AMENDMENT) (ID: KANKAKEE)
12920	PACO OFFICE EQUIPMENT OF IL INC 355 S SCHUYLER AVE KANKAKEE, IL 60901	AGREEMENT / MODEL SAMSUNG MSYS 6900, MAIN OFFICE FAX (SCHEDULE AMENDMENT) (ID: KANKAKEE)

Amended and Restated

In re Exide Technologies
Debtor

Case No. 02-11125
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

INTERNAL ID	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
13013	PALMETTO FORD 7245 NW 36 STREET MIAMI, FL	/ LOCATION: MIAMI
12194	PANAMA HARDWARE S.A.	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR PANAMA
12454	PANATTONI, OATES & MASSIE 8413 JACKSON RD. SACRAMENTO, CA 95826	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1540 TANFORAN AVE, WOODLAND, CA
12423	PANOLA EAST ASSOCIATES ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 300 SNAPFINGER WOODS BUS CTR, 5635 DIVIDENT DR, DECATUR, GA 30035 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
518	PARAGON FILMS INC DEPT 125 TULSA, OK 74182	SUPPLY AGREEMENT / SUPPLY OF STRETCH FILM TO EXIDE
12271	PARAGON PROPERTIES 29200 SOUTHFIELD RD. SOUTHFIELD, MI 48076	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN THE SOUTH HALF OF BLDG AT 11801 BELDEN CT, LIVONA, MI
286	PARAMETRIC TECHNOLOGY 140 KENDRICK ST NEEDHAM, MA 02494-2714	SOFTWARE LICENSE AGREEMENT / PTC SOFTWARE MAINTENANCE (ENGR SOFTWARE)
12575	PARCEL ELEVEN-CJP ASSOCIATES PO BOX 357 PLYMOUTH MEETING, PA 19462	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT WOODBOURNE SQ SHOPPING CTR, PLYMOUTH MEETING, PA (STORE #10A)
13335	PARKER-RALEIGH V. LIMITED PARTNERSHIP	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 1040 CORPORATION PKWY., RALEIGH, NC
12589	PARKWAY DEVELOPMENT CO 7161 WEST GUNNISON STREET HARWOOD HEIGHTS, IL	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 9866 W FARRAGUT ST, ROSEMONT, IL 60018
463	PARTICLE TECHNOLOGY LABS PO BOX 809187 CHICAGO, IL 60680 9187	CONFIDENTIALITY AGREEMENT / TEST RESULT CONFIDENTIALITY BY PARTICLE TECH LABS
12033	PARTS PLUS ATTN: MICHAEL J LAMBERT PRES 5050 POPLAR AVE SUITE 2020 MEMPHIS, TN 38157-2001	SUPPLY AGREEMENT / EXIDE TO SUPPLY AAAD/PP MEMBERS W/BATTERY PRODUCTS & SVCS
12032	PARTS PLUS ATTN: MICHAEL J LAMBERT PRES 5050 POPLAR AVE SUITE 2020 MEMPHIS, TN 38157-2001	NON-RESIDENTIAL REAL PROPERTY LEASE / LTR FROM EXIDE TERM SPONSORSHIP AGMT WITH PARTS PLUS, INCL SETTLEMENT OF EXIDE'S PAYMENT OBLIGATION

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12971	PASTOR, BEHLING & WHEELER, LLC 2000 S. MAYS SUITE 300 ROUND ROCK, TX 78664	CONSULTING AGREEMENT / SEMI-ANNUAL GROUNDWATER SAMPLING AND REPORTING AT FORMER DIXIE METALS, DALLAS FACILITY (SCHEDULE AMENDMENT)
12973	PASTOR, BEHLING & WHEELER, LLC 2000 S. MAYS SUITE 300 ROUND ROCK, TX 78664	CONSULTING AGREEMENT / TECHNICAL SUPPORT OF COMPLIANCE PLAN NEGOTIATIONS, FORMER DIXIE METALS, DALLAS FACILITY (SCHEDULE AMENDMENT)
12975	PASTOR, BEHLING & WHEELER, LLC 2000 S. MAYS SUITE 300 ROUND ROCK, TX 78664	CONSULTING AGREEMENT / REVIEW AND COMMENT ON INITIAL DRAFT COMPLIANCE PLAN, FORMER DIXIE METALS FACILITY (SCHEDULE AMENDMENT)
13349	PAUL & JUDITH GODFREY	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 4837 TABLE ROCK RD., CENTRAL POINT, OR
12448	PAUL AND BETTY STANDRING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 7813 ETIWANDA AVE, RESEDA, CA
12349	PENN CENTRAL TRANSPORTATION CO. (FORMERLY PENNSYLVANIA RAILROAD) 6 PENN CENTER PLAZA PHILADELPHIA, PA 19104 PHILADELPHIA, PA 19104	SALES AGREEMENT / SALE TO CONFIRM OWNERSHIP AND THE ASSUMPTION OF LIABILITIES BY ESB FROM HK PORTER CO. ON THE DRAINAGE LINES OWNED BY THE PENN CENTRAL TRANSPORTATION CO. ON THE WHITEHEAD RD. PROPERTY
593	PENSKE TRUCK LEASING CO LP ROUTE 10, GREEN HILLS PO BOX 563 READING, PA 19603-0563	EQUIPMENT LEASE / VEHICLE INSTALLMENT LEASE
160	PENSKE TRUCK LEASING ATTN: CINDY RIESGO PO BOX 105040 TUCKER, GA 30085-5040	MAINTENANCE AGREEMENT / MAINT ON VEHICLE #5213905
12587	PEORIA TIRE & VULCANIZING CO. 8321 N. KNOXVILLE AVENUE PEORIA, IL 61615	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 725 W. DETWEILLER; PEORIA, ILLINOIS
12035	PEP BOYS ATTN: SR VP MERCHANDISING 3111 W ALLEGHENY AVE PHILADELPHIA, PA 19132-1116	AGREEMENT / EXIDE & PEP BOYS MUTUALLY AGREE TO TERMINATE THE TERMS SHEET, INCLUDING ONGOING SUPPLY OBLIGATIONS
13291	PERRY PARKHURST 624 42ND AVE. SAN MATEO, CA 94403	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 1615 SANDPOINT DRIVE, CERES, CA
12613	PETER S SCHIAROLI, ESQ 645 PENN ST, #101 READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, READING , PA 19601 (OFFICE SPACE)
12036	PETRO SHOPPING CENTER 6080 SURETY DR EL PASO, TX 79905-2009	AGREEMENT / FOR PARTICIPATION IN "MILEMARKET PLUS" BATTERY SALE PROMO PROGRAM

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13038	PHH- SERVICE VAN 307 INTERNATIONAL CIRCLE HUNT VALLEY, MD 21030	/ LOCATION: BOLINGBROOK
13049	PHH 307 INTERNATIONAL CIRCLE HUNT VALLEY, MD 21030	/ LOCATION: NEW JERSEY
13048	PHH 307 INTERNATIONAL CIRCLE HUNT VALLEY, MD 21030	/ LOCATION: NEW JERSEY
13047	PHH 307 INTERNATIONAL CIRCLE HUNT VALLEY, MD 21030	/ LOCATION: NEW JERSEY
13046	PHH 307 INTERNATIONAL CIRCLE HUNT VALLEY, MD 21030	/ LOCATION: NEW JERSEY
13033	PHH-BRIAN SUPLER 307 INTERNATIONAL CIRCLE HUNT VALLEY, MD 21030	/ LOCATION: BOLINGBROOK
13035	PHH-LARGE DELIVERY 307 INTERNATIONAL CIRCLE HUNT VALLEY, MD 21030	/ LOCATION: BOLINGBROOK
13034	PHH-MARK MINSKEY 307 INTERNATIONAL CIRCLE HUNT VALLEY, MD 21030	/ LOCATION: BOLINGBROOK
13037	PHH-PICK UP TRUCK 307 INTERNATIONAL CIRCLE HUNT VALLEY, MD 21030	/ LOCATION: BOLINGBROOK
13036	PHH-SMALL DELIVERY 307 INTERNATIONAL CIRCLE HUNT VALLEY, MD 21030	/ LOCATION: BOLINGBROOK
12622	PHILADELPHIA & READING RAILWAY CO ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED WEST OF TEMPLE, PA (PRIVATE PEDESTRIAN CROSSING OWNED BY PHILA & READING RAILWAY CO)

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12623	PHILADELPHIA & READING RAILWAY CO ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED WEST OF TEMPLE IN MUHLENBERG, PA (FOR LAND TO CONSTRUCT CROSSING)
12624	PHILADELPHIA & READING RAILWAY CO ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED ON PROPERTY WEST OF TEMPLE, PA (FOR CONRAIL PRIVATE PED CROSSING)
116	PHILLIPS LANDSCAPE 4381 BIBB BLVD TUCKER, GA 30084	MAINTENANCE AGREEMENT / MAINT OF FRONT ENTRANCE PLANTING BEDS
12689	PIERCE AND RUBY RATLIFF ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED ON N SIDE OF US RT 19-460 ON THE S SIDE OF PLUM CREEK, W OF TAZEWELL, VA
252	PITNEY BOWES CREDIT CORP ATTN: JILL MILLER 8701 LONG ST LENEXA, KS 66210	EQUIPMENT LEASE / POSTAGE METER LEASE
127	PITNEY BOWES CREDIT CORP PO BOX 85460 LOUISVILLE, KY 40285-6460	EQUIPMENT LEASE / POSTAGE METER LEASE
193	PITNEY BOWES CREDIT CORP PO BOX 85460 LOUISVILLE, KY 40285-6460	EQUIPMENT LEASE / POSTAGE METER LEASE
199	PITNEY BOWES CREDIT CORP PO BOX 856390 LOUISVILLE, KY 40285-6390	EQUIPMENT LEASE / POSTAGE METER LEASE
12912	PITNEY BOWES CREDIT CORP PO BOX 856460 LOUISVILLE, KY 40285-6460	EQUIPMENT LEASE / LEASE OF POSTAGE MACHINE AND METER (SCHEDULE AMENDMENT)
12894	PITNEY BOWES CREDIT CORP. 1313 N. ATLANTIC, 3RD FL. SPOKANE, WA 99201	EQUIPMENT LEASE / LEASE OF POSTAGE MACHINE & METER, SALINA, KS (SCHEDULE AMENDMENT)
464	PMSI-PM ATTN: PRESIDENT 100 GLENRIDGE POINT PKWY, #400 ATLANTA, GA 30342	CONFIDENTIALITY AGREEMENT / RE INDEP CONSULTING SVCS FOR GNB
12037	PORSCHE CARS NORTH AMERICA INC 980 HAMMOND DR NE STE 1000 ATLANTA, GA 30328-8187	SUPPLY AGREEMENT / FOR BATTERY SUPPLY TO PORSCHE CARS N.A.
12204	PORT OF GRAYS HARBOR 111 S WOODING ST PO BOX 660 ABERDEEN, WA 98520	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 122 S WOODING ST, ABERDEEN, WA 98500 (PORTION OF LOT 5, TRACT 20 OF THE ABERDEEN TIDELANDS) (ID: ABERDEEN BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002

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465	PORTABLE ENERGY PRODUCTS INC ATTN: FRED WEHMEYER 940 DISC DR SCOTTS VALLEY, CA 95066	CONFIDENTIALITY AGREEMENT / PROTECTION OF COMPANY'S PROPRIETARY INFO
141	POSTAL PRIVILEGE PO BOX 856042 LOUISVILLE, KY 40285-6042	EQUIPMENT LEASE / POSTAGE METER LEASE
12232	POW INC 8543 EMERALD LAKE DR PINSON, AL 35126	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2630 - 7TH AVE, PARTS 1-3 OF BLOCK 16, BIRMINGHAM, AL 35233
12169	POWER CONTROL TELECOM MARKETING LTD.	AGREEMENT / POWER CONTROL REP AGMT FOR CO, MT, WY, UT & EAST ID
12170	POWER CONTROL TELECOM MARKETING LTD.	AGREEMENT / POWER CONTROL REP AGMT FOR ND, SD, MN & WESTERN WI
12171	POWER CONTROL TELECOM MARKETING LTD.	AGREEMENT / POWER CONTROL REP AGMT FOR AZ & NM
12131	POWER PRODUCTS PLUS ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR CERTAIN COUNTIES IN MI & WI (SPLIT OF PACIFIC CHLORIDE & GNB BRANDS, OR PACIFIC CHLORIDE BRANDS ONLY)
12038	POWER RACK LLC ATTN: LAKEN MITCHEL ADDRESS UNAVAILABLE AT TIME OF FILING NASHVILLE, TN	AGREEMENT / POWER RACK AUTHORIZES MFG BY SPARTON TECH, & SALE TO NAPA BY EXIDE, OF BATTERY CHARGER DEVICE
12038	POWER RACK LLC ATTN: LAKEN MITCHEL ADDRESS UNAVAILABLE AT TIME OF FILING NASHVILLE, TN	AGREEMENT / POWER RACK AUTHORIZES MFG BY SPARTON TECH, & SALE TO NAPA BY EXIDE, OF BATTERY CHARGER DEVICE
512	POWERLAB INC ATTN: JAMES F TUNNELL 1445 HWY 34 SOUTH PO BOX 913 TERRELL, TX 75160	PURCHASE AGREEMENT / RE GNB'S PURCH OF RED LEAD & LEAD OXIDE
12084	PPG INDUSTRIES INC 1 PPG PLACE PITTSBURGH, PA 15272	SUPPLY AGREEMENT / PPG TO PURCHASE INDUSTRIAL BATTERIES FROM GNB
12039	PRAXAIR INC ATTN: DIRECTOR ONSITE PO BOX 44 175 E PARK DR TONAWANDA, NY 14151-0044	SUPPLY AGREEMENT / 15-YR AGMT- PRAXAIR TO SUPPLY OXY TO GNB COLUMBUS FROM PLANT TO BE CONSTRUCTED, OWNED & OP'ED BY PRAXAIR (PLANT HAS SINCE SHUT DOWN) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12041	PRAXAIR INC ATTN: JAMES L HOWELL REG SALES DIR 39 OLD RIDGEBURY RD DANBURY, CT 06810-5113	SUPPLY AGREEMENT / OXYGEN FOR CANON HOLLOW SMELTER

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253	PRAXAIR ATTN: TODD COX 900 SWIFT ST KANSAS CITY, KS	EQUIPMENT LEASE / OXYGEN TANK LEASE
262	PRAXAIR ATTN: TODD COX 900 SWIFT ST KANSAS CITY, KS	SERVICE AGREEMENT / BULK OXYGEN SUPPLY
70	PREMIERE LINEN & DRY CLEANING INC ATTN: LINDA SOUTHWOOD 461 W 9TH ST DUBUQUE, IA 52004	SERVICE AGREEMENT / UNIFORM AND TOWEL RENTAL
12353	PRESTOLITE BATTERY DIV OF ELTRA CORP. PO BOX 2245R MORRISTOWN, NJ 07960	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN MANCHESTER, IA
466	PRESTOLITE ELECTRIC INC ADDRESS UNAVAILABLE AT TIME OF FILING	CONFIDENTIALITY AGREEMENT / PROTECTION OF COMPANY'S PROPRIETARY INFO
13017	PRIME PEST CONTROL P.O.BOX 29689 DALLAS, TX	/ LOCATION: PLANO
12158	PRO BATTERY 5515 S MINGO TULSA, OK 74146	AGREEMENT / MOTIVE POWER REP AGMT FOR CERTAIN COUNTIES IN OK
12993	PRODCUTOS INDUSTRIALES DE PLOMO DE COLOMBIA S.A. (PIPCO) ZONA INDUSTRIAL CAZUCA, TRANVERSAL 5959 BOGOTA, COLOMBIA	LICENSE AGREEMENT / TECHNICAL ASSISTANCE/LICENSE AGREEMENT (SCHEDULE AMENDMENT) (ID: TRANSPORTATION)
12358	PROLOGIS LP IV 3702 SILVER STAR RD ORLANDO, FL 32800	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 9702 SOLAR DR, TAMPA, FL 33619 (TAMPA EAST DIST CTR #8) (ID: TAMPA BRANCH)
12404	PROLOGIS NORTH CAROLINA LP ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 4056 HOMEWOOD RD, MEMPHIS, TN 38118 (AIRPORT DIST CTR)
12491	PROLOGIS NORTH CAROLINA LP ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT PARK 100 INDUSTRIAL CTR, BLDG 41, 7959 ALLISON AVE, INDIANAPOLIS, IN 46268
12303	PROLOGIS TRUST 14100 E 35TH PLACE AURORA, CO 80011	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 7650 SW 34TH ST, OKLAHOMA CITY, OK 73179 (OKLAHOMA DIST CTR) (ID: OKLAHOMA CITY BRANCH)
12303	PROLOGIS TRUST 1601 NW EXPRESSWAY, SUITE 1200 OKLAHOMA CITY, OK 73118	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 7650 SW 34TH ST, OKLAHOMA CITY, OK 73179 (OKLAHOMA DIST CTR) (ID: OKLAHOMA CITY BRANCH)

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12267	PROLOGIS TRUST 224 NW PLATTE VALLEY DR RIVERSIDE, MO 64150	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT BLDG #10, 420 NW PKWY, RIVERSIDE, MO (ID: NORTH KANSAS CITY)
12377	PROLOGIS TRUST 2791 PETERSON PL NORCROSS, GA 30071	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 300 PIEDMONT CT, SUITE G, NORCROSS, GA 30071 (ID: TRANSP.)
12407	PROLOGIS TRUST ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 13806 NE AIRPORT WY, BLDG E, PORTLAND, OR 97203 (ID: GNB DC) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
52	PROSERV BUSINESS SYSTEMS ATTN: BRAD 4402-B SOUTH 40TH ST ST JOSEPH, MO 64503	MAINTENANCE AGREEMENT / COPIER EQUIPMENT MAINTENANCE AGMT
12487	PRUCROW INDUSTRIAL PROPERTIES C/O TC ATLANTA, INC 3101 TOWERCREEK PKWY, #400 ATLANTA, GA 30339	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5260-A WESTGATE DR, ATLANTA, GA 30336 (ID: ATLANTA BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12487	PRUCROW PO BOX 971619 DALLAS, TX 75397-1619	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5260-A WESTGATE DR, ATLANTA, GA 30336 (ID: ATLANTA BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12543	PRUDENTIAL INS CO OF AMERICA ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT GIBRALTAR & BLAIR MILL RD, HORSHAM, PA
12544	PRUDENTIAL INS CO OF AMERICA ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY KNOWN AS LAND & BLDG LOCATED AT 101 GIBRALTAR RD, HORSHAM, PA
12542	PRUDENTIAL INS CO OF AMERICA PENN BUSINESS CAMPUS ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY KNOWN AS LAND & BLDG LOCATED AT GIBRALTAR & BLAIR MILL RD, HORSHAM, PA
12633	PUERTO RICO HIGHWAYS AUTHORITY ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED IN THE LOS PALMAS INDUSTRIAL PARK, CANTANO, PR
12042	QUALITY BATTERY SYSTEMS, INC JOHN O'BRIAN, PRESIDENT	SERVICE AGREEMENT REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12678	QUALITY COPIERS 2529 E 5TH ST TYLER, TX 75702	EQUIPMENT LEASE / ARK-LA-TEX BATTERY SUPPLY, INC LEASE OF PHOTOCOPIERS
12950	QUALITY STORES UNAVAILABLE	AGREEMENT / AUTOMATIC CHECK-IN AGREEMENT (SCHEDULE G AMENDMENT)

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12536	QUEEN CITY BUSINESS CENTER ASSOCIATES ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1801 S 12TH ST, ALLENTOWN, PA
12291	QUICK POINT, INC 1717 FENPARK DR FENTON, MO 63026	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 534 RUDDER RD, FENTON, MO 63026
12085	QWEST COMMUNICATIONS CORP ADDRESS UNAVAILABLE AT TIME OF FILING	SUPPLY AGREEMENT / GNB TO SUPPLY NETWORK POWER BATTERIES TO QWEST
585	QWEST COMMUNICATIONS CORP ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / LONG DIST VOICE COMM SVCS REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12974	QWEST 7800 EAST ORCHARD RD ENGLEWOOD, CO 80111	SUPPLY AGREEMENT / SUPPLY AGREEMENT WITH ADVANCE PAYMENT FOR EXIDE (SCHEDULE G AMENDMENT)
12471	R&B RICHMOND CORP RICHMOND CORPORATE CTR 1800 N 12TH ST READING, PA 19604	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1800 N 12TH ST, READING, PA 19604
562	R&L CARRIERS AGENCY ATTN: RALPH ROBERTS, CEO PO BOX 271 WILMINGTON, OH 45177	SERVICE AGREEMENT / NEGOTIATED TRUCKLOAD SHIPMENT PRICE
12403	R.I. ASSOCIATES 6 BRITISH AMERICAN BOULEVARD AIRPORT PARK LATHAM, NY	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT INTERSECTION OF BRITISH AMERICAN & CORNELL RDS, AIRPORT PARK, COLONIE, NY
12413	R.S. HOYT JR 5202 S 40TH ST PHOENIX, AZ 85040	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3329 N 35TH AVE, PHOENIX, AZ 85017 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12361	RAHWAY INDUSTRIAL ASSOCIATES 2082 HWY 2 EDISON EDISON, NEW JERSEY, NJ	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1600 HART ST, UNIT 1, BLDG 1, RAHWAY, NJ
12329	RALEIGH DEVELOPMENT CTR INC 2016 CAMERON ST	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED ON THE E SIDE OF US HWY 1 N, RALEIGH TWP, WAKE CTY, NC
12331	RALEIGH DEVELOPMENT CTR INC 2016 CAMERON ST	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED ON THE E SIDE OF US HWY 1 N, RALEIGH TWP, WAKE CTY, NC
12328	RALEIGH DEVELOPMENT CTR INC 2016 CAMERON ST	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED ON THE E SIDE OF US HWY 1 N, RALEIGH TWIP, WAKE CTY, NC

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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12336	RALEIGH DEVELOPMENT CTR INC 2016 CAMERON ST RALEIGH, NC	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED N OF THE CITY OF RALEIGH ON US HWY 1 N, WAKE CTY, NC
12335	RALEIGH DEVELOPMENT CTR INC 2016 CAMERON ST RALEIGH, NC	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED ON THE E SIDE OF US HWY 1 N, RALEIGH TWP, WAKE CTY, NC
12673	RALPH AND BETTY VERBY PO BOX 262908 HOUSTON, TX 77213	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED ON LOTS 1&2, BLOCK 49 OF KINGS CT, HARRIS CTY, TX; LOTS 23&24, & E 50 FT OF LOTS 1&2 IN BLOCK 48 OF KINGS CT, HARRIS CTY, TX; LOT 2, BLOCK 1 OF MARY GORDON ADDITION, MCALLEN, TX
563	RANCHO TRUCKING INC ATTN: JIM RITTER 13105 HOUSTON RD SUMNER, WA 98390	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHEDULE
12591	RARICKS TV., INC 625 LINCOLN BANK TOWER FORT WAYNE, IA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 4024 MERCHANT RD, FT WAYNE, IN
12275	RAVENWYCK DEVELOPMENT CO SUITE 305 25 S. MONROE ST. MONROE, MI 48161	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 25 S MONROE ST, MONROE, MI 48161
564	RAWHIDE TRUCKING INC ATTN: TONY W GASTON 800 N GRAND HUTCHINSON, KS 67501	SERVICE AGREEMENT / SHIPMENT TRANSPORT & INCL CARRIER RATE SHIPMENT SCHEDULE
12503	RAYMOND J MCGILL 27 COBBE CIRCLE SE JAMESTOWN, NY 14701	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 347 E FARMOUNT AVE, LAKEWOOD, NY
163	RAYS TRASH SERVICE DRAWER 1 CLAYTON, IN 46118	SERVICE AGREEMENT / WASTE COLLECTION
13325	REA INVESTMENT LIMITED	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 12344 DELTA, TAYLOR, MI
12619	READING AVIATION SERVICE INC PO BOX 1201 READING, PA 19603	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT READING MUNICIPAL AIRPORT (INDIVIDUAL HANGAR), READING, PA
12531	READING COMPANY SIGNAL, ELECTRICAL & COMMUNICATIONS DEPT RM 515, READING TERMINAL PHILADELPHIA, PA 19107	NON-RESIDENTIAL REAL PROPERTY LEASE / TO INSTALL & MAINTAIN WIRES APPROX 1203 FT NORTH OF THE CENTER LINE OF SPRING VALLEY RD, MUHLENBURG TWP, BERKS CTY, PA
12255	REAL ESTATE EXCHANGE 2137 B HOFFMEYER RD FLORENCE, SC 29501	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 1214A W INTERSTATE BLVD, FLORENCE, SC 29501 (ID: FLORENCE)

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12348	REDCOL JOINT VENTURE C/O JOHN A COLGLAZIER 3330 OAKWELL CT, #125 SAN ANTONIO, TX 78218	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 550 SPRINGFIELD RD, SAN ANTONIO, TX 78219 (ID: SAN ANTONIO BRANCH)
12709	REGENCY HOLDING INC C/O BULLOCK, TERRELL & MANELLY PROPERTY MANAGEMENT INC 400 PERIMETER CTR TERRACE, #145 ATLANTA, GA 30346	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5335 DIVIDEND DR, SUITE J, DECATUR, GA 30035 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12422	REGENCY HOLDINGS INC C/O BULLOCK, TERRELL & MANNELLY PROPERTY MANAGEMENT 400 PERIMETER CTR TER, #145 ATLANTA, GA 30346	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT SNAPFINGER WOODS BUS CTR, 5335 DIVIDEND DR, DECATUR, GA 30035 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
13352	REHM INVESTMENTS 138 CHESTNUT STREET LITITZ, PA 17543	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 829 PARAMOUNT AVENUE, LAMPETER, PA
12399	REMICK INVESTMENTS 15054 OXNARD ST VAN NUYS, CA 91411	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 9355 REMICK AVE, ARLETA, CA 91331
12380	REMICK INVESTMENTS 15054 OXNARD ST VAN NUYS, CA 91411	NON-RESIDENTIAL REAL PROPERTY LEASE / TERM OF LEASE OF REAL PROPERTY LOCATED AT 9355 REMICK AVE, ARLETTA, CA 91331 (ID: TRANS)
12492	REPUBLIC AUTOMOTIVE PARTS INC C/O CARROLL MOTOR SUPPLY 221 S 5TH ST PO BOX 249 ISHPEMING, MI 49655	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT 601 LAKESHORE DR, ISHPEMING, MARQUETTE CTY, MI
507	RESIDENCE INN & TOWNEPLACE SUITES LOMBARD ATTN: MARIA RUCCI, DIR OF SALES ADDRESS UNAVAILABLE AT TIME OF FILING LOMBARD, IL	SERVICE AGREEMENT / DISCOUNT CORP RATES
12360	RICH RODGERS SOUTH INC 746 N COUNTRY CLUB RD TUCSON, AZ 85716	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 850 E OHIO #7, TUCSON, AZ
12980	RICHARD & INGRID SIMONSEN 10040 HAPPY VALLEY RD SCOTTSDALE, AZ 85255	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASING OF PROPERTY LOCATED AT 3835 N 40TH AVE, PHOENIX, AZ (SCHEDULE G AMENDMENT)
12586	RICHARD A. MOORE 1 S 479 SUNNYBROOK GLEN ELLYN, IL 60137	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1988 UNIVERSITY LN, LISLE, IL 60532
12481	RICHARD AND INGRID SIMONSON 2740 W DEER VALLEY RD PHOENIX, AZ 85027	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3835 N 40TH AVE, PHOENIX, AZ (ID: INDUSTRIAL) REJECTED BY COURT ORDER # 62, DATED 4/17/2002

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12559	RICHARD B HERMAN & CO 1845 WALTON ST PHILADELPHIA, PA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT KEYSTONE BLDG, 23 S 23RD ST, 3RD FL, PHILADELPHIA, PA
12664	RICHARD B YOUNG 2655 VILLA CREEK, #153 DALLAS, TX 75234	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2747 IRVING BLVD, DALLAS, TX 75207
12675	RICHARD B YOUNG 2655 VILLA CREEK, #153 DALLAS, TX 75234	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1107 DELANO ST, HOUSTON, TX
12662	RICHARD B YOUNG 2655 VILLA CREEK, #153 DALLAS, TX 75234	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2747 IRVING BLVD, DALLAS, TX 75207
12516	RICHARD J CARROLL 531 W 161ST ST BROOK PARK, OH 44142	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5281 W 161ST ST, BROOK PARK, OH 44142
12268	RICHARD M FLEENOR 8152 WESTGATE OVERLAND PARK, KS 66215	AGREEMENT / EXIDE AGREES TO PAY AMOUNT WHICH FLEENOR AGREES REPRESENTS ALL PAYMENTS OWED TO HIM PER LEASE OF PROPERTY KNOWN AS 1601 W 16TH ST, KANSAS CITY, MO
18	RICOMM SYSTEMS INC NO ADDRESS AVAILABLE AT TIME OF FILING	SOFTWARE LICENSE AGREEMENT / RTAEP/400 PROG TO BE LICENSED TO EACH CPU ON AGMT
157	RING LIFT ADDRESS UNAVAILABLE AT TIME OF FILING	MAINTENANCE AGREEMENT / MAINT FOR 2 TRUCKS
299	RINGLIFT 8060 PHILLIPS HWY JACKSONVILLE, FL 32256	MAINTENANCE AGREEMENT / MAINT FOR 2 FORKLIFTS
356	ROAD SCHOLAR TRANSPORT 130 MONAHAN AVE DUNMORE, PA 18512	SERVICE AGREEMENT / TRANSPORT OF GEN COMMODITIES
565	ROADWAY EXPRESS ATTN: CHRISTINA LAURIA 1077 GORGE BLVD AKRON, OH 44310	SERVICE AGREEMENT / NEGOTIATED TRUCKLOAD SHIPMENT PRICE AGMT
12295	ROBERT AND PATRICIA BUTTS 4949 BIRNEY AVE MOOSIC, PA 18507	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 4955 BIRNEY AVE, MOOSIC, LACKAWANNA CTY, PA 18507 (SCRANTON) (ID: TRANSP. BRANCH)
12295	ROBERT AND PATRICIA BUTTS 5 PINEWOOD DR LAFLIN, PA 18702	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 4955 BIRNEY AVE, MOOSIC, LACKAWANNA CTY, PA 18507 (SCRANTON) (ID: TRANSP. BRANCH)
12581	ROBERT EMERSON INC 912 N. FRANKLIN MANCHESTER, IA 52057	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT S 10TH ST, MANCHESTER, IA 52057 (ID: MANCHESTER PLANT)

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12283	ROBERT F EMERSON INC 912 N FRANKLIN MANCHESTER, IA 52057	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF WAREHOUSE PROPERTY LOCATED AT 913 S 10TH ST, MANCHESTER, IA
12539	ROBERT JESIOLOWSKI ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY DESCRIBED AS FARM LAND CONTAINING APPROX 37 ACRES SITUATED OFF BULL RD IN ALSACE TWP, BERKS CTY, PA
12991	ROBERTO DEINER PERFERICO SUR 5268-D DELG. COOYOACAN PEDREGAL DE CARSCO MEXIDO D.F., 04700 MEXICO	AGREEMENT / RENEWAL OF AGENCY AGREEMENT FOR ROBERTO DIENER TO REPRESENT EXIDE TO CURRENT AND POTENTIAL CUSTOMERS IN MEXICO. (SCHEDULE AMENDMENT) (ID: TRANSPORTATION)
12918	ROCIS INCORPORATED PO BOX 2116 MAKATI METRO MANILA, PHILIPPINES	AGREEMENT / REPRESENTATIVE DESIRES TO BE APPOINTED AS A MANUFACTURER'S SALES REPRESENTATIVE OF EXIDE'S PRODUCTS.
12248	ROCK ISLAND INDUSTRIAL PARTNERS ATTN: PHIL SCOTT 101 W 2ND ST DAVENPORT, IA 52801	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 320 OR 310 THIRD ST, ROCK ISLAND, IL 61201 (ID: TRANSP. BRANCH)
357	ROCKFORD CORP ATTN: DIR OF PURCHASING 600 S ROCKFORD DR TEMPE, AZ 85281	AGREEMENT / EXIDE BATTERY SUPPLY TO ROCKFORD CORP
594	ROLLINS LEASING CORP ONE ROLLINS PLAZA WILMINGTON, DE 19803	EQUIPMENT LEASE / VEHICLE LEASE AGMT
12288	ROSEVILLE PROPERTIES MGMT CO 2660 N CLEVELAND ST PAUL, MN 55113	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1900 OAKCREST AVE, ROSEWELL, MN
584	ROUSH MOTORSPORTS INC DBA ROUSH RACING ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MUTUAL TERM OF WINSTON CUP RACE SPONSORSHIP AGMT REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12556	ROXBORO MARKET SQUARE C/O GORDON SAUL TRAINERS CORNER SHOPPING CTR QUAKERTOWN, PA 18951	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT ROXBORO MARKET SQ SHOPPING CTR, 8919 RIDGE AVE, PHILADELPHIA, PA
12309	ROYAL INVESTMENTS & PROPERTIES INC ATTN: MR CORY TATTOLI 2580 N ORANGE BLOSSOM TRAIL KISSIMMEE, FL 34744	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 195 RING AVE NE, PALM BAY, FL 32907 (ID: PALM BAY BRANCH)
610	RPM GROUP (PARTSOURCE INC) ATTN: DAN SQUILLACI, GROUP BUYER PO BOX 1069 VINTON, VA 24179-8069	SALES AGREEMENT / OUTLINES RPM/BUYING ALLIANCE GROUP T&C

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467	RTP COMPANY ATTN: VP BUSINESS MGMT 580 E FRONT ST WINONA, MN 55987-0439	CONFIDENTIALITY AGREEMENT / PROTECTION OF COMPANY'S PROPRIETARY INFO
98	RURAL FIRE PROTECTION ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / FIRE PROTECTION
12574	RUSSELL E SCHWEB 1011 SPAULING BLVD DAVENPORT, IA 52804	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2022 RIVER RD, DAVENPORT, IA 52802
595	RYDER TRUCK RENTAL INC ATTN FANNY CRUZ MIAMI, FL 33166	EQUIPMENT LEASE / VEHICLE LEASE AGMT
12700	S&B LTD ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / SUBLEASE OF REAL PROPERTY LOCATED AT 2107 LAUREL BUSH RD, BEL AIR, MD 21015
12177	SAC COMMUNICATIONS 9063 JERRYS CIRCLE MANASSAS, VA 20110	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR VA, MD, DC & PORTION OF WV
12910	SAFECO CREDIT CO INC PO BOX 34490 SEATTLE, WA 98124 1490	AGREEMENT / LEASE OF LIFT TRUCK (SCHEDULE AMENDMENT)
13004	SAFETY CLEEN P.O. BOX 12349 COLUMBIA, SC	/ LOCATION: KANSA CITY
258	SAFETY KLEEN PO BOX 12349 COLUMBIA, SC 29211	SERVICE AGREEMENT / HAZARDOUS ROLLOFF SERVICE
12086	SAFT DIV OF ALCATEL CANADA INC 125 NANTUCKET BLVD SCARBOROUGH, ON M1P 2N8 CANADA	SUPPLY AGREEMENT / GNB TO PURCHASE BATTERY CHARGERS FROM SAFT
468	SAFT POWER SYSTEMS INC 125 NANTUCKET BLVD SCARBOROUGH, ON MIP 2N8 CANADA	CONFIDENTIALITY AGREEMENT / PROTECTION OF COMPANY'S PROPRIETARY INFO
13283	SAMMIE WALTHER 6664 LINCOLNSHIRE MOBILE, AL 36619	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 3502 GOVERNMENT BOULEVARD, MOBILE, AL
12088	SAMS CLUB DC C/O WALMART STORE PLANNING 702 SOUTH EAST 8TH ST BENTONVILLE, AZ 72716	SUPPLY AGREEMENT / GNB TO SUPPLY INDUSTRIAL BATTERIES & CHARGERS FOR MATL HANDLING & OTHER ELECTRIC VEHICLES FOR SAM'S DC

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361	SAMS CLUB ATTN: MIKE MCKINNEY OR BILL SMITH 608 SW 8TH ST BENTONVILLE, AR 72712-6297	AGREEMENT / VENDOR AGMT
359	SAMS CLUB ATTN: MIKE MCKINNEY OR BILL SMITH 608 SW 8TH ST BENTONVILLE, AR 72712-6297	AGREEMENT / VENDOR AGMT
360	SAMS CLUB ATTN: MIKE MCKINNEY OR BILL SMITH 608 SW 8TH ST BENTONVILLE, AR 72712-6297	AGREEMENT / VENDOR AGMT
12087	SAMS CLUB C/O WALMART STORES INC 2001 SOUTH EAST 10TH ST BENTONVILLE, AZ 72716	SUPPLY AGREEMENT / GNB TO SUPPLY INDUSTRIAL BATTERIES & CHARGERS FOR MATL HANDLING & OTHER ELECTRIC VEHICLES TO SAM'S CLUBS
12278	SAMUEL FRIED 111 W. LONG LAKE RD. SUITE 300 TROY, MI 48098	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED ON PARCEL OF LAND IN RAPIDS CITY, MI
12511	SAMUEL J SCIME 2120 NIAGARA FALLS BLVD TONAWANDA, NY 14150	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2120 NIAGARA FALLS BLVD, TONAWANDA, NY 14150 (RETAIL PROP @ S. CORNER)
469	SAMZAC LTD 22 MAFEKING ST CHRISTCHURCH, NEW ZEALAND	CONFIDENTIALITY AGREEMENT / RE DEVEL & MFG OF AN ELECTRONIC BATTERY DEVICE
13289	SAN DIEGO TRUST AND SAVINGS BANK	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 523 W. GRANT ROAD, TUCSON, AZ
510	SANDERS LEAD CO INC ATTN: GEORGE H SANDERS PO DRAWER 707 TROY, AL 36081	SUPPLY AGREEMENT / LEAD RECYCLING AND PROCESSING
362	SANDERS LEAD CO INC ATTN: GEORGE H SANDERS PO DRAWER 707 TROY, AL 36081	SUPPLY AGREEMENT / DELIVERY OF LEAD BEARING MAT'L FROM GNB TO SANDERS FOR RECYCLING & RETURN OF USABLE LEAD
470	SANDIA NATIONAL LABS ATTN: DAN ARVIZU ADDRESS UNAVAILABLE AT TIME OF FILING ALBUQUERQUE, NM 87123	CONFIDENTIALITY AGREEMENT / PROTECTION OF INFO RE CORROSION LAYERS OF LEAD ALLOYS PROJECT
12714	SANFORD MASONIC LODGE C/O STAIRS PROPERTY MGMT & REALTY INC 101 W 1ST ST SANFORD, FL 32772	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 212 N PARK AVE, SUITE 13, SANFORD, FL 32772 (ID: INDUSTR. BRANCH)

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277	SAVIN CORP 1225 GREENBRIAR, SUITE M ADDISON, IL 60601	SERVICE AGREEMENT / RICOH COPIER SVC
121	SAWNEE PO BOX 266 CUMMING, GA 30028	UTILITIES / ELECTRIC SERVICE
519	SBC GLOBAL SERVICES ATTN: PAT VON LAVEN BUSINESS COMMUNICATIONS SVCES WESTBROOK CORP CTR SUITE 500 WESTCHESTER, IL 60154	MAINTENANCE AGREEMENT / PARTS SUPPLY/MAINT FOR OPTION 51 TELECOM SYSTEM
133	SCHAUMBURG SECURITY 1937 S WRIGHT BLVD SCHAUMBURG, IL 60193	SERVICE AGREEMENT / CAROL STREAM POLICE AND FIRE COMMUNICATION
138	SCHAUMBURG SECURITY 1937 S WRIGHT BLVD SCHAUMBURG, IL 60193	SERVICE AGREEMENT / FIRE ALARM MONITORING
566	SCHNEIDER NATIONAL CARRIERS INC ATTN: CONTRACT ADMINISTRATOR PO BOX 2415 GREEN BAY, WI 54306-2415	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHEDULE
471	SCHOTT POWER SYSTEMS ATTN: VICE PRESIDENT 1000 PARKERS LAKE RD WAYZATA, MN 55391	CONFIDENTIALITY AGREEMENT / PROTECTION OF PROPRIETARY INFO DURING BATTERY CHARGER DEVEL ACTIVITIES
12227	SEALY & CO INC ATTN: MARK P SEALY 333 TEXAS ST, #1050 SHREVEPORT, LA 71101	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 11301 INDUSTRIPLEX BLVD, SUITE 1, BATON ROUGE, LA
12227	SEALY FRLA II LLC 150 JAMES DR E SAINT ROSE, LA 70087	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 11301 INDUSTRIPLEX BLVD, SUITE 1, BATON ROUGE, LA
123	SECURE ALARMS PO BOX 345 (ACCT 11024) OWINGS MILLS, MD 21117	SERVICE AGREEMENT / ACCT#11024 ALARM MONITORING, REPAIR AND SERVICE
13369	SECURITY CAPITAL IND TRUST DOUG KIERSEY 4380 SW MACADAM AVE SUITE 210 PORTLAND, OR 97201	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 12050 CROWNPOINT SUITE 120, SAN ANTONIO, TX
520	SECURITY FORCES INC ATTN: HARVEY L WATSON NO ADDRESS AVAILABLE AT TIME OF FILING CHARLOTTE, NC	SERVICE AGREEMENT / UNIFORMED GUARDS FOR COLUMBUS

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233	SECURITY FORCES INC ATTN: MR. KELLY PO BOX 402826 ATLANTA, GA 30384-2836	SERVICE AGREEMENT / GATE SECURITY
521	SECURITY GUARDS INC PO BOX 6283 WYOMISSING, PA 19610	SERVICE AGREEMENT / GENL SECURITY & PATROL SVC FOR READING, PA
167	SECURITY LINK 7818 PHILLIPS HWY JACKSONVILLE, FL 32257	MAINTENANCE AGREEMENT / SECURITY ALARM MAINTENANCE
13016	SECURITY OF NORTH AMERICA ATTN: JACK ROSS 14649 LANARK STREET PANORAMA CITY, CA 91402	/ LOCATION: PLANO
101	SELLERS TRACTOR ADDRESS UNAVAILABLE AT TIME OF FILING	EQUIPMENT LEASE / HYSTER EQUIP LEASE
100	SELLERS TRACTOR ADDRESS UNAVAILABLE AT TIME OF FILING	EQUIPMENT LEASE / HYSTER EQUIP LEASE
99	SELLERS TRACTOR ADDRESS UNAVAILABLE AT TIME OF FILING	EQUIPMENT LEASE / HYSTER EQUIP LEASE
210	SERVICE UNIFORM RENTAL 2580 S RARITAR ST ENGLEWOOD, CO 80110	SERVICE AGREEMENT / UNIFORM RENTAL
12435	SEVENTH AVENUE INVESTMENT CO. 6252 TELEGRAPH ROAD LOS ANGELES, CA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 415 S 7TH AVE, CITY OF INDUSTRY, CA
118	SHELL ENERGY ADDRESS UNAVAILABLE AT TIME OF FILING	UTILITIES / NATURAL GAS
12508	SHELTON HOLDING CORP 25 W 43RD ST NEW YORK, NY	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 25 W 43RD ST, SUITE #1500-2, NEW YORK, NY
12507	SHELTON HOLDING CORP 25 W 43RD ST NEW YORK, NY	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 25 W 43RD ST, OFFICE 1809-21, NEW YORK, NY
12506	SHELTON HOLDING CORP 25 W 43RD ST NEW YORK, NY	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 25 W 43RD ST, 15TH FL, RMS 1500-1504, NEW YORK, NY
522	SHIELD SECURITY INC 1063 N GLASSELL ST ORANGE, CA 92867	SERVICE AGREEMENT / UNIFORMED GUARD SVC FOR CITY OF INDUSTRY

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567	SHOUN TRUCKING CO INC 1247 HWY 126 BRISTOL, TN 37620	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHEDULE
161	SIEGEL GAS & OIL PO BOX 524228 MIAMI, FL 33152	SERVICE AGREEMENT / DELIVERY OF 22 GAS CYLINDERS REJECTED BY COURT ORDER # 387, DATED 6/14/2002
12133	SIEMENS SOUTH AFRICA - REP AGREEMENT ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / REP AGMT FOR SOUTH AFRICA GOVERNED BY FRENCH LAW
363	SIEMENS VDO AUTOMOTIVE AG ATTN: WALTER SAUTER, PRES BODY ELECTRONICS REGENSBURG REGENSBURG, GERMANY	AGREEMENT / COLLAB/JOINT DEV AMGT FOR FUNCTIONALITY OF AUTO ENERGY MGMT & BATTERY SYSTEMS
12965	SIEMENS UNAVAILABLE	AGREEMENT / JOINT DEVELOPMENT OF SOFTWARE/ALGORITHMS FOR ENERGY MANAGEMENT AND BATTERY MANAGEMENT SENSING (SCHEDULE G AMENDMENT)
364	SIERRA BULLETS PO BOX 818 1400 W HENRY ST SEDALIA, MO 65301	SALES AGREEMENT / SALE & DELIVERY OF LEAD TO EXIDE
154	SIERRA PO BOX 13798 SACRAMENTO, CA 95853-4798	SERVICE AGREEMENT / BOTTLED WATER DELIVERY
569	SIMONS TRUCKING INC ATTN: ROGER M SIMON 27301 OLDE FARLEY RD FARLEY, IA 52046	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHEDULE
111	SKIP VAN DENBURG CONSTRUCTION INC ONE CHESTNUTHILL SOUTH LOUDONVILLE, NY 12211	SERVICE AGREEMENT / SNOWPLOWING & SALTING SVCS REJECTED BY COURT ORDER # 387, DATED 6/14/2002
12526	SLOUGH ESTATES CANADA LTD 2815 THAMESGATE DR MISSISSAUGA, ON L4T 3B6 CANADA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 5462 TIMBERLEA BLVD, BLDG #801, MISSISSAUGA, ONT
12713	SM II OAK CREEK LP C/O ALTER ASSET MANAGEMENT 1980 SPRINGER DR LOMBARD, IL 60148	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 829 PARKVIEW BLVD, LOMBARD IL 60148
139	SMG SECURITY 445 W FULLERTON AVE ELMHURST, IL 60126-1404	SERVICE AGREEMENT / ALARM SYSTEM SERVICE

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12510	SMITHTOWN PROFESSIONAL BLDG ASSOC LP C/O THE KASH GROUP 40 CUTTERMILL RD GREAT NECK, NY 11021	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN SMITHTOWN, NY
21	SOFTLANDING SYSTEM INC 6 MACDOWELL RD PETERBOROUGH, NH 03458	SOFTWARE LICENSE AGREEMENT / 18-MO TURNOVER SOFTWARE SYSTEM LICENSE AND MAINT
13304	SOH, SAMUEL JAMES PO BOX 308 GOLDENROD, FL 32733	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 11499 ROCKET BLVD., ORLANDO, FL
68	SONITROL OF SOUTHERN NEVADA PO BOX 43052 LAS VEGAS, NV 89104	SERVICE AGREEMENT / ALARM MONITORING SERVICE AGMT
174	SONITROL SECURITY SYSTEMS OF KNOXVILLE INC PO BOX 3444 KNOXVILLE, TN 37927	SERVICE AGREEMENT / SECURITY SYSTEM MONITORING
203	SONITROL 3325 MYRTLE AVE NORTH HIGHLAND, CA	MAINTENANCE AGREEMENT / SECURITY SYS MONITORING/MAINT
197	SONITROL PO BOX 41598 PHILADELPHIA, PA 19101-1598	SERVICE AGREEMENT / SECURITY ALARM SYSTEM MONITORING
241	SOS ERT DIV OF BB MEDICAL SERVICE LTD 91 ALAMEDA CIRCLE THORNHILL, ON LRJ8A6 CANADA	EQUIPMENT LEASE / LEASE OF OXYGEN INHALATOR
365	SOUTHEAST TOYOTA DISTRIBUTORS INC ATTN: VP & GENERAL COUNSEL 100 NE 12TH AVE DEERFIELD BEACH, FL 33442	SUPPLY AGREEMENT / GNB SALES TO S.E. TOYOTA DIST FOR SET'S BATTERY PROG
570	SOUTHERN CAL TRANSPORT ATTN: KEN ADAMS 150 41ST AVE W BIRMINGHAM, AL 35207	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHEDULE
12899	SOUTHERN PINE ELECTRIC POWER P.O. BOX 60 TAYLORSVILLE, MS 39168	AGREEMENT / ELECTRICITY CONTRACT (SCHEDULE AMENDMENT)
65	SOUTHWEST ENG ATTN: LUKE MILLER, IND WATER TX SPECIALIST PO BOX 2499 SLIDELL, LA 70459	SERVICE AGREEMENT / WATER COOLING CHEMISTRY SERVICE
12896	SOUTHWESTERN BELL TELEPHONE C/O PHONE CONNECTION 127 N. 7TH STREET SALINA, KS 67401	UTILITIES / T-1 PHONE LINE CONNECTION. $276.67/MONTH (SCHEDULE AMENDMENT)

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247	SOUTHWESTERN BELL 134 NW 6TH ST EVANSVILLE, IN 47708	SERVICE AGREEMENT / PAYPHONE SERVICE
366	SOVEMA GT LLC 118 PARMENAS LANE CHATANOOGA, TN 37405	PURCHASE AGREEMENT / PURCHASE OF 20 BRISTOL OVENS AND EXPANDER MACHINE
13309	SPANO INVESTMENTS PO BOX 5153 COLUMBUS, GA 31906	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 3715 VICTORY DRIVE, COLUMBUS, GA
228	SPARKLING SPRING WATER 565 LAKEVIEW PKWY VERNON HILLS, IL 60061	SERVICE AGREEMENT / BOTTLED WATER SERVICE
12438	SPARKS & MULLER CO. 6820 LA TIJERA BLVD. #215 LOS ANGELES, CA 90045	PURCHASE AGREEMENT / PURCHASE OF REAL PROPERTY LOCATED AT 5700 E OLYMPIC BLVD, LOS ANGELES, CA 90022
12038	SPARTON TECHNOLOGIES 4901 ROCKAWAY BLVD SE RIO RANCHO, NM 87124	AGREEMENT / POWER RACK AUTHORIZES MFG BY SPARTON TECH, & SALE TO NAPA BY EXIDE, OF BATTERY CHARGER DEVICE
294	SPG VENDING SOLUTION 120 S BRIERY RD IRVING, TX 75060	EQUIPMENT LEASE / VENDING MACHINE LEASE
8	SPRINT COMMUNICATIONS CO 214 SENATE AVE, #200 CAMP HILL, PA 17011	SERVICE AGREEMENT / SPRINT ENHANCED FRAME RELAY FEATURE
12545	ST MICHAELS COVENANT SEMINARY AVENUE HYDE PARK, PA 19605	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 20.5 ACRES OF LAND AT ST. MICHAEL'S COVENANT, HYDE PARK, PA
13353	STALNECKER'S AUTO SALES 29 S 12TH STREET SUITE #2 LEBANON, PA 17042	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 29 SOUTH 12TH STREET, LEBANON, PA
6	STAMFORD COMPUTER GROUP INC 74 W PARK PLACE STAMFORD, CT 06901	EQUIPMENT LEASE / COMPUTER EQUIP BILLS OF SALE (1/26/00 & 3/14/01); 36-MO LEASE EXTENSION (1998)
524	STAPLES BUSINESS ADVANTAGE A DIV OF STAPLES CONTRACT & COMMERCIAL INC ATTN: SR VP CONTRACT SALES 41541 ELEVEN MILE RD NOVI, MI 48375	PURCHASE AGREEMENT / PURCHASE OF CATALOG OFFICE PRODUCTS
12465	STATE OF WISCONSIN INVESTMENT BOARD ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 18501 ARENTH AVE, CITY OF INDUSTRY, CA 91748
13317	STENSTROM & ASSOCIATES PO BOX 5866 ROCKFORD, IL 61125-0866	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 4695 STENSTROM RAOD, ROCKFORD, IL

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12482	STEPHEN B & KATHLEEN D BROWNELL 123 HICKORY CREEK DR PO BOX 1363 BRANDON, FL 33509	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1209 TECH BLVD, SUITES 208 & 210, TAMPA, FL (ID: INDUSTR. D.C./BRANCH)
12712	STEPHEN B & KATHLEEN D BROWNELL 123 HICKORY CREEK DR PO BOX 1363 BRANDON, FL 33509	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN THE PINEBROOK BUSINESS PARK, 1209 TECH BLVD, #208, TAMPA, FL
12211	STEPHEN C. HAFTEL	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF COMMERCIAL PROPERTY LOCATED AT LAFFITE ST, NEW ORLEANS, LA
9	STERLING COMMERCE 4000 LAKEHURST CT PO BOX 8000 DUBLIN, OH 43016-2000	SOFTWARE LICENSE AGREEMENT / SOFTWARE LICENSE AGMT & AMENDMENTS
12419	STEVEN AND KATHY BENJES PO BOX 1342 ALPHARETTA, GA 30009-1342	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF RESIDENTIAL PROPERTY LOCATED AT 745 BELLEMEADE PL, ALPHARETTA, GA 30004
12089	STEVEN R LARSEN ADDRESS UNAVAILABLE AT TIME OF FILING	CONSULTING AGREEMENT / LARSEN TO PROVIDE ALLOY TECH SUPPORT SVCS TO EXIDE
243	STEVENSVILLE LAWN CARE ATTN: TIM TYKOLIS 2821 STEVENSVILLE RD PO BOX 224 STEVENSVILLE, ON L0S1S0 CANADA	SERVICE AGREEMENT / LANDSCAPING
12710	STONE MOUNTAIN INDUSTRIAL PARK INC PO BOX 67 TUCKER, GA 30085-0067	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3075 N LANIER PKWY, DECATUR, GA 30034 (ID: INDUSTR. D.C.)
367	STRATEGIC ENERGY LLC ATTN: CUSTOMER SERVICE MGR TWO GATEWAY CTR PITTSBURGH, PA 15222	SERVICE AGREEMENT / POWER SUPPLY FOR CITY OF INDUSTRY
534	SUBSTANCE ABUSE MANAGEMENT INC ATTN: WILLIAM BROTEN, EXEC VP 500 N 19TH ST MILWAUKEE, WI 53233	SERVICE AGREEMENT / SUBSTANCE ABUSE TESTING & DOT DRIVER QUAL FILE MGMT PER US DOT REGS
13371	SUGAR GROVE EXECUTIVE SUITES 4800 SUGAR GROVE BLVD SUITE 290 STAFFORD, TX 77477	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT #62 FOUR SUGAR GROVE OFFICE BUILDING 4800 SUGAR GROVE BVD., STAFFORD, TX
13050	SUMMIT ASSOC. JOHN VISCEGLIA 305 CLEARVIEW LIMITED, RARITAN PLAZA 1	/ LOCATION: NEW JERSEY

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13336	SUMMIT ASSOCIATES, INC. RARITAN PLAZA IRARITAN CENTER EDISON, NJ 08818	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 95 NEWFIELD AVENUE, EDISON, NJ
12715	SUN LIFE ASSURANCE CO OF CANADA ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 10751 SHELLBRIDGE WY, #175, RICHMOND, BC, CANADA (ID: INDUSTRIAL OFFICE)
12213	SUNBELT BUSINESS CENTERS PARTNERSHIP IV COACHMAN ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 4924 JEFFERSON NE, ALBUQUERQUE, NM, 87109 (OLD LOCATION)
12215	SUNBELT BUSINESS CENTERS PARTNERSHIP IV COACHMAN ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3828 HAWKINS NE, ALBUQUERQUE, NM (NEW LOCATION)
112	SUNBELT POWER GENERATOR SALES/SERVICES TRUCK ENGINE PARTS & SVCES 259 LEE INDUSTRIAL BLVD AUSTELL, GA 30168	MAINTENANCE AGREEMENT / FOR OLYMPIAN G100F1; SERIAL#092907-01
301	SUNGARD RECOVERY SERVICES INC ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / AMENDS 8/01/94 AGMT FOR ELECTRONIC RECOVERY
571	SUPER SERVICE INC ATTN: GARY SEARS 250 SUPER SERVICE DR SOMERSET, KY 42501	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHEDULE
12134	SUPPORT POWER INC ATTN: KEN ISABEL ADDRESS UNAVAILABLE AT TIME OF FILING ISLIP TERRACE, NY 11752	AGREEMENT / REP AGMT FOR EAST NY, MA & CT
12135	SUPPORT POWER INC ATTN: KEN ISABEL ADDRESS UNAVAILABLE AT TIME OF FILING ISLIP TERRACE, NY 11752	AGREEMENT / REP AGMT FOR MA, ME, NH, VT & CT
12892	SURE START 4001 SURE START DR. COOPER, TX 75432	AGREEMENT / TRANSFER OF TWO USED TOYOTA FORKLIFT TRUCKS, SERIAL #61217, 61575. PAYMENT TERMS: 48 MONTHS, $687.10 PER MONTH REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12892	SURE START 4001 SURE START DR. COOPER, TX 75432	AGREEMENT / TRANSFER OF TWO USED TOYOTA FORKLIFT TRUCKS, SERIAL #61217, 61575. PAYMENT TERMS: 48 MONTHS, $687.10 PER MONTH REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12289	SUSAN REALTY CO. 100 WASHINGTON SQUARE SUITE 1650 MINNEAPOLIS, MN 55401	NON-RESIDENTIAL REAL PROPERTY LEASE / PROPERTY LOCATED AT 6441-6445 GOODRICH AVE, ST LOUIS PARK, MN

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370	SWAN HOTEL/DOLPHIN HOTEL ASSOCIATES DIV OF WALT DISNEY WORLD SWAN & DOLPHIN ATTN: KELLY JONES, SALES MGR ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / SWAN HOTEL/CONFERENCE RESERVATION AGMT
13297	SYCAMORE INVESTMENT CO.	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 12701 VAN NUYS BLVD SUITE Q, PACOIMA, CA
12898	SYSTEM SOLUTIONS P.O. BOX 740423 ATLANTA, GA 30374	AGREEMENT / LEASE OF COPIER (SCHEDULE AMENDMENT)
12343	T & J REAL ESTATE TRUST 3 BOLIC STREET NASHUA, NH	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED IN HOLLIS, NH
572	T&M TRUCKING INC ATTN: LUIE WHITAKER 410 KENTUCKY 136 EAST CALHOUN, KY 42327	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHEDULE
12632	T. ARTHUR KARNO ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / AGENT TO LIST FOR SALE THE LAND & BLDG ON COLLEGE AVE, YARDLEY, PA
13331	T.L. BROWN PROPERTIES 2160 SHEFFIELD DRIVE JACKSON, MS 39211-5842	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 223 HILLANDALE LANE, PEARL, MS
12092	TAIPEI ECONOMIC & CULTURAL REP OFFICE DEFENSE PROCUREMENT DIV ADDRESS UNAVAILABLE AT TIME OF FILING	GOVERNMENT CONTRACT / PER CONTRACT NO. PB90224-C010-P00, GNB TO PROVIDE BATTERY ELEMENTS FOR SUBMARINES
12146	TARGET CORP	PURCHASE AGREEMENT / SUPPLY TO TARGET CORP
182	TASCOSA OFFICE MACHINES PO BOX 2566 LUBBOCK, TX 79408	MAINTENANCE AGREEMENT / COPIER MAINTENANCE
480	TAYLOR WINFIELD ATTN: PRODUCT MGR 1610 THOMAS RD BROOKFIELD, OH 44403	CONFIDENTIALITY AGREEMENT / ACTIVITIES RE INDUCTION HEATING FOR DESIGN & MFG OF LEAD ACID STORAGE BATTERIES
473	TAYTRONICS 430 RITT ST ST PETER, MN 56082	CONFIDENTIALITY AGREEMENT / PROTECTION OF PROPRIETARY INFO DURING BATTERY CHARGER DEVEL ACTIVITIES
371	TBS ENGINEERING LTD LONGHILL, ELMSTONE HARDWICKE CHELTENHAM, GL51 9TY UNITED KINGDOM	AGREEMENT / TBS ORDER CANCELLATION & SETTLEMENT

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334	TEAMSTERS LOCAL 495 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LOCAL LABOR AGMT FOR RANCHO CUCAMONGA DIST CTR TRUCK DRIVERS, WAREHOUSEMEN & HELPERS, LOCAL 495
320	TEAMSTERS LOCAL 495 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/ MAINT EMPS AT CITY OF INDUSTRY PLANT, LOCAL 495
336	TEAMSTERS LOCAL 495 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LOCAL LABOR AGMT FOR CITY OF INDUSTRY DIST CTR DRIVERS, WAREHOUSEMEN & HELPERS, LOCAL 495
321	TEAMSTERS LOCAL 495 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT CITY OF INDUSTRY PLANT, LOCAL 495
352	TEAMSTERS UNION LOCAL 429 PO BOX 15222 READING, PA 19612-5222	LABOR AGREEMENT / LOCAL LABOR AGMT FOR READING PLANT DRIVERS, WAREHOUSEMENT & HELPERS, LOCAL 429
353	TEAMSTERS UNION LOCAL 429 PO BOX 15222 READING, PA 19612-5222	LABOR AGREEMENT / LOCAL LABOR AGMT FOR READING TRUCK DRIVERS, MECHANICS & HELPERS, LOCAL 429
12153	TECHNICAL HOUSE	AGREEMENT / MOTIVE POWER REP AGMT FOR PUERTO RICO
12198	TECHNOENERGIA INGENIEROS C.A.	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR VENEZUELA
12190	TECNOENERGIA COLOMBIA LTDA	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR COLUMBIA
12533	TED K GOROPOULOS 1085 MANHEIM PIKE LANCASTER, PA 17601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 115 LITTLE ROCK RD, BERKS CTY, PA
12671	TEJAS TESTING TECHNOLOGY TWO LC ADDRESS UNAVAILABLE AT TIME OF FILING	PURCHASE AGREEMENT / EXIDE'S SALE OF LAND IN DALLAS CTY, TX
12174	TELCO POWER & BATTERY	AGREEMENT / TELECOM REP AGMT FOR ALBERTA & SASKATCHEWAN W/EXCEPTION OF NORTEL WIRELESS NETWORKS
12175	TELCO POWER & BATTERY	AGREEMENT / POWER CONTROL REP AGMT FOR ALBERTA & SASKATCHEWAN
12176	TELCO POWER & BATTERY	AGREEMENT / MOTIVE POWER REP AGMT FOR ALBERTA
12093	TELCORDIA TECHNOLOGIES INC ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / FOR DEVEL & PROTECTION OF NEW BATTERY CHARGING TECHNOLOGY
12173	TELECOM AGR. TELECOM MARKETING LTD.	AGREEMENT / TELECOM REP AGMT FOR AZ & NM

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12172	TELECOM AGR. TELECOM MARKETING LTD.	AGREEMENT / TELECOM REP AGMT FOR CO, MT, WY, UT & EAST ID
12095	TELEPOWER AUSTRALIA PTY LTD 2171 RUSHDATE ST KNOXFIELD VICTORIA, AUSTRALIA	LICENSE AGREEMENT / 5-YR LICENSE OF TELEPOWER'S "INTELLIGENT BATTERY MONITORING SYSTEM" TO GNB
12083	TELESECTOR RESOURCES GROUP (NYNEX) ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / SETTLEMENT OF PRODUCT LIAB LIT WHEREBY GNB MUST SUPPLY FREE PRODUCT TO NYNEX THROUGH 9/04
12091	TELUS COMMUNICATIONS INC 7 - 3777 KINGSWAY BURNABY, BC V5H 3Z7 CANADA	PURCHASE AGREEMENT / ACCEPTANCE OF PROPOSAL TO SUPPLY TELUS WITH GNB INDUSTRIAL BATTERIES UNDER PURCHASE AGMT BETWEEN GTE (VERIZON) & GNB
13008	TENNANT FINANCIAL SERVICES P.O. BOX 643555 PITTSBURGH, PA	/ LOCATION: COLUMBUS
13029	TENNANT FINANCIAL SERVICES P.O.BOX 740425 ATLANTA, GA 30374	/ LOCATION: BOLINGBROOK
12311	TER HAAR CRONLEY INVESTMENT PARTNERSHIP 3840 HOPKINS ST PENSACOLA, FL 32505	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 4005 N PACE BLVD, PENSACOLA, FL
13306	TER HARR CRONLEY INVESTMENT PARTNERSHIP 1401 EAST BELMONT STREET PENSACOLA, FL 32501-4321	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 4005 N. PACE BLVD, PENSACOLA, FL
13000	TERMINIX C/O LENNY HAYES P.O. BOX 285 FORT SMITH , AR	AGREEMENT / LOCATION: FORT SMITH
12132	TERRILL BATTERY CORP ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER REP AGMT FOR AZ
474	TEXAS INSTRUMENTS INC ATTN: DENNIS NATALE, MS 54/9 PO BOX 2964 34 FOREST ST ATTLEBORO, MA 02703	CONFIDENTIALITY AGREEMENT / RE TECH USED BY TEXAS INS TO BOND & PROCESS CLAD METAL COMBINATIONS
201	TEXTILEASE PO BOX 2087 GOLDSBORO, NC 27533-2087	SERVICE AGREEMENT / UNIFORM RENTAL

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372	TEXTRON ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MEMO RE P.O. T&C
12354	THE ARCADE CO C/O NATAPOW MANAGEMENT GROUP 503 FACTORY AVE SYRACUSE, NY 13208	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6691 TOWNLINE RD, DEWITT, NY 13206
12926	THE BAILY COMPANY EXIDE TECHNOLOGIES	EQUIPMENT LEASE / LEASE OF 5 CATERPILLAR FORKLIFTS GC25K (SCHEDULE G AMENDMENT)
12928	THE BAILY COMPANY EXIDE TECHNOLOGIES	EQUIPMENT LEASE / LEASE OF 4 CATERPILLAR FORKLIFTS GP25K (SCHEDULE G AMENDMENT)
12927	THE BAILY COMPANY EXIDE TECHNOLOGIES	EQUIPMENT LEASE
12925	THE BAILY COMPANY EXIDE TECHNOLOGIES	EQUIPMENT LEASE / LEASE OF TWO CROWN FORKLIFTS PR3020-80
12697	THE BINSWANGER CO 1845 WALNUT ST PHILADELPHIA, PA 19103	AGREEMENT / LISTING OF SALE OF REAL PROPERTY LOCATED AT 1717 RACINE ST & VACANT LOT IN RACINE, WI
12318	THE BUNCHER CO 5600 FORWARD AVE PO BOX 81930 PITTSBURGH, PA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT #203 C BUNCHER COMMERCE PARK, YOUNGWOOD, PA REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12537	THE CONSOLIDATED RAIL CORP PO BOX 8538-230 PHILADELPHIA, PA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT MUHLENBERG TWP, BERKS CTY, PA
12532	THE CONSOLIDATED RAIL CORP PO BOX 8538-230 PHILADELPHIA, PA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT NORTH SIDE OF SPRING VALLEY RD, MUHLENBURG TWP, PA (USE OF RIGHT OF WAY)
12617	THE COUNTY OF BERKS, BERKS CTY COURTHOUSE, BERKS CTY PLANNING COMMISSION 645 PENN ST, 2ND FL READING, PA 19601	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 645 PENN ST, WESTERLY HALF OF 2ND FL, READING, PA 19601
12280	THE EQUITABLE LIFE ASSURANCE SOCIETY OF THE UNITED STATES 200 - 13TH AVE RONKONKOMA, NY 11779	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 80 - 13TH AVE, BLDG 5, UNIT 2, RONKONKOMA, NY 11779 (LONG ISLAND)
12550	THE GREAT WEST LIFE ASSURANCE CO 100 OSBORNE ST N WINNIPEG, MN R3C 3A5 CANADA	AGREEMENT / ASSIGNMENT OF LEASE TO NEW LESSOR FOR LEASE OF REAL PROPERTY AT 197F GREENFIELD RD, LANCASTER, PA

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552	THE HUB GROUP INC HUB CITY ATLANTA, LP 609 BEAVER RUN RD LILBURN, GA 30247	SERVICE AGREEMENT / MOTOR CARRIER RATE SCHEDULE ADDENDUM
553	THE HUB GROUP INC HUB CITY ATLANTA, LP 609 BEAVER RUN RD LILBURN, GA 30247	SERVICE AGREEMENT / HUB GROUP ACCESSORIAL CHARGE TARRIFF INTERMODAL SHIPMENTS
12139	THE KROGER CO ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / MOTIVE POWER NATL ACCOUNT REP
12554	THE KRONINGER FAMILY ATTN: LUTHER, BEULAH, EDWARD JR & BERTHA KRONINGER ADDRESS UNAVAILABLE AT TIME OF FILING	PURCHASE AGREEMENT / PURCHASE OF REAL PROP DESCRIBED AS ALLENTOWN PROPERTY, IN 12TH WARD, LEHIGH CTY, PA
12703	THE MARVAL COMPANY ONE AMES COURT, #201 PLAINVIEW, NY 11803	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 45 INDUSTRIAL PARK RD, ALBANY, NY 12206
12393	THE MUTUAL LIFE INSURANCE COMPANY OF NEW YORK C/O HUNT REAL ESTATE CORPORATION 237 MAIN STREET, SUITE 500 BUFFALO, NY 14203	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT #85 GARDEN VILLAGE PLAZA, CHEEKTOWAGA, NY
184	THE OFFICE PRODUCT STORE 4240 HICKORY HILL MEMPHIS, TN 38141	MAINTENANCE AGREEMENT / COPIER MAINTENANCE
12457	THE R.E. SPENCER LUMBER COMPANY	PURCHASE AGREEMENT / PURCHASE OF REAL PROP LOCATED IN PART OF SECTION 24, TWP 3 S, RANGE 68 W, DENVER, CO (UNIMPROVED GROUND)
249	THE ROSCOE COMPANY ATTN: WESLEY ROWE 3535 W HARRISON ST CHICAGO, IL 60624-3798	SERVICE AGREEMENT / UNIFORM RENTAL
12220	THE SEVENTH TRUST 15 EDMANDS ROAD FRAMINGHAM, MA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT NOS. 6 & 8 NEW YORK AVE, FRAMINGHAM INDUS PK, FRAMINGHAM, MA
478	THE VERITAS GROUP 515-A 116TH AVE NE, #105 BELLEVUE, WA 98004	NON-DISCLOSURE AGREEMENT / RE POTENTIAL SALE OF COMPANY TO VERITAS
12356	THE WATTLES CO INC PO BOX 1233 TACOMA, WA 98401	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2005 FRYAR AVE, SUMNER, WA 98390 (TACOMA)
13043	THE WEDDING GALLERY HOWARD CAMERON 712 SHOBE ROAD BRYANT, AR 72022	AGREEMENT / LOCATION: LITTLE ROCK

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12647	THE WORTHY GROUP C/O CAINE COMPANY PO BOX 2287 GREENVILLE, SC 29602	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT OLD MILL RD, MAUDLIN CTR, MAUDLIN, SC
173	THERMOCOPY PO BOX 10665 KNOXVILLE, TN 37939	MAINTENANCE AGREEMENT / FAX MACHINE SUPPLIES/MAINT
257	THOMAS DISPOSAL SERVICE 1138 SOUTHVIEW DR LIBERTY, MO 64068	SERVICE AGREEMENT / TRASH COMPACTOR SERVICE
461	THOMAS OKEEFE ADDRESS UNAVAILABLE AT TIME OF FILING	CONSULTING AGREEMENT / RE SERVICES OF PROF THOMAS O'KEEFE FOR GNB
13284	THRIVENT FINANCIAL FOR LUTHERANS REAL ESTATE EQUITIES 625 4TH AVENUE SOUTH MINNEAPOLIS, MN 55415	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 4115 S. ZERO STREET, FORT SMITH, AR
373	THRU-PUT INC ACCTS RECEIVABLE SUITE #1700 2600 MILCHELSON IRVINE, CA 92612	SUPPLY AGREEMENT / SUPPLY AGMT FOR CAUSTIC SODA
13027	TIC CAPITAL ENTERPRISE 245 HEMBREE PARK DRIVE, P.O.BOX 41601 PHILADELPHIA, PA 19101	AGREEMENT / LOCATION: BOLINGBROOK
13339	TNT DISTRIBUTING INC 8325 CORONA LOOP NE ALBUQUERQUE, NM 87113	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 8345 CORONA LOOP, NE, ALBUQUERQUE, NM
12090	TNT LOGISTICS NORTH AMERICA 10407 CENTURIAN PKWY #400 JACKSONVILLE, FL 32256	SUPPLY AGREEMENT / GNB TO PROVIDE INDUSTRIAL BATTERIES & CHARGERS TO TNT
13012	TOMMY BIVENS LANDSCAPING 1295 LEE RD. STE. 240 SALEM, AL	AGREEMENT / LOCATION: COLUMBUS
256	TOSHIBA FINANCIAL SERVICES PO BOX 740411 ATLANTA, GA 30374	EQUIPMENT LEASE / COPIER LEASE
12947	TOTAL TOOL SUPPLY INC 315 NORTH PIERCE ST SAINT PAUL, MN 55104	SERVICE AGREEMENT / ENVIROMENTAL CLEANUP AGREEMENT (SCHEDULE G AMENDMENT)
13343	TOWNLINE REALTY LLC 120 CORPORATE WOODS SUITE 100 ROCHESTER, NY 14623	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 6581 TOWNLINE ROAD, DEWITT, NY

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13030	TOYOTA MOTOR CREDIT 1515 WEST 190TH STREET TORRANCE, CA 90509	AGREEMENT / LOCATION: BOLINGBROOK USED FORKLIFT MODEL 4FBC25
13031	TOYOTA MOTOR CREDIT 1515 WEST 190TH STREET TORRANCE, CA 90509	AGREEMENT / LOCATION: BOLINGBROOK
12996	TOYOTA MOTOR CREDIT P.O. BOX 2431 CAROL STREAM, IL 60132	AGREEMENT / LOCATION: FORT SMITH 10 FORKLIFTS
374	TOYOTA MOTOR MGG NA INC 25 ATLANTIC AVE ERLANGER, KY 41018-3188	AGREEMENT / TERMS AND CONDITIONS
382	TRACTOR SUPPLY CO ADDRESS UNAVAILABLE AT TIME OF FILING	SUPPLY AGREEMENT / SUPPLY AGMT RENEWAL
12949	TRACTOR SUPPLY CO ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / SHIPPING AGREEMENT (SCHEDULE G AMENDMENT)
13299	TRACY VENTURE	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 1000 E. GRANTINE ROAD SUITE J, TRACY, CA
12566	TRAMMEL CROW 201 TOWER SOUTH 2720 STEMMONS FREEWAY DALLAS, TX 75307	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1227 LOGAN CIRCLE NW, ATLANTA, GA 30318
583	TRANSERVICE LOGISTICS INC DALLAS HAULAGE LAKE SUCCESS, NY 11042-1188	SERVICE AGREEMENT / TRANSPORT SERVICES
376	TRANSERVICE LOGISTICS INC DALLAS HAULAGE LAKE SUCCESS, NY 11042-1188	AGREEMENT / RE W/DRAWAL LIAB TO CENTRAL STATES PENSION FUND PER DEDICATED CARRIAGE CONTRACT
582	TRANSERVICE LOGISTICS INC DALLAS HAULAGE LAKE SUCCESS, NY 11042-1188	SERVICE AGREEMENT / TRANSPORT SERVICES
375	TRANSERVICE LOGISTICS INC DALLAS HAULAGE LAKE SUCCESS, NY 11042-1188	AGREEMENT / RE MUTUAL PROMISES/COVENANTS PER AGMT
377	TRANSERVICE LOGISTICS INC DALLAS HAULAGE LAKE SUCCESS, NY 11042-1188	AGREEMENT / TRANSPORT SERVICES

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12115	TRANSPORTATION PRODUCT SALES ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / REP AGMT FOR ALL CLASS I, II & II RRS, SHORTLINES, TRANSIT AUTH, ETC WITHIN CONTINENTAL US
12114	TRANSPORTATION PRODUCT SALES ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / REP AGMT FOR CANDIAN PACIFIC & NATL RRS; EXCLUDES OEM, VAR OR CONTRACTORS
12113	TRANSPORTATION PRODUCT SALES ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / REP AGMT FOR LONG HAUL & SHORTLINE RR ACCTS IN MEXICO, EXCLUDING OEM, VAR OR CONTRACTORS
12112	TRANSPORTATION PRODUCT SALES ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / REP AGMT FOR ALL CLASS I, II & II RRS, SHORTLINES, TRANSIT AUTH, ETC WITHIN CONTINENTAL US
12540	TREMONTI-HAMLINS INC 3464 WASHINGTON PIKE BRIDGEVILLE, PA 15017	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 601 ROGERS ST (AKA MAYER ST), COLLIER, PA
12458	TRIANGULUM ASSOCIATES HERITAGE VILLAGE SOUTHBURY, CT 06488	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT HERITAGE VILLAGE CTR, POVERTY RD, SOUTHBURY, CT
12108	TRI-CITY INDUSTRIAL POWER INDIANA POWER CONTROL ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / POWER CONTROL REP AGMT FOR INDIANA
12107	TRI-CITY INDUSTRIAL POWER INDIANA TELECOM ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / TELECOM REP AGMT FOR INDIANA
12110	TRI-CITY INDUSTRIAL POWER KENTUCKY POWER CONTROL ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / POWER CONTROL REP AGMT FOR KENTUCKY
12109	TRI-CITY INDUSTRIAL POWER KENTUCKY TELECOM ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / TELECOM REP AGMT FOR KENTUCKY
12105	TRI-CITY INDUSTRIAL POWER MICHIGAN TELECOM & POWER CONTR 915 N MAIN ST MIAMISBURG, OH 45342	AGREEMENT / TO REP STATIONARY & PHOTOVOLTAIC BATTERIES FOR T/C & P/C APPS IN MICHIGAN
12111	TRI-CITY INDUSTRIAL POWER OHIO POWER CONTROL ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / POWER CONTROL REP AGMT FOR OHIO

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12106	TRI-CITY INDUSTRIAL POWER OHIO TELECOM - SOUTH OHIO ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / TELECOM REP AGMT FOR OHIO
13002	TRI-STATE FIRE EXTINGUISHER P.O. BOX 1191 FORT SMITH , AR	AGREEMENT / LOCATION: FORT SMITH
378	TROJAN BATTERY COMPANY 12380 CLARK ST SANTA FE SPRINGS, CA 90670	AGREEMENT / TROJAN TRADEMARK DISPUTE RES & DIST AGMT FOR SALES IN AUSTRALIA & NZ
380	TROJAN BATTERY COMPANY 12380 CLARK ST SANTA FE SPRINGS, CA 90670	PURCHASE AGREEMENT / RECYLE OF LEAD/MFG OF LEAD ACID BATTERIES
381	TROJAN BATTERY COMPANY 12380 CLARK ST SANTA FE SPRINGS, CA 90670	AGREEMENT / GNB/TROJAN GROUP 27 MARINE BATTERY RECALL
379	TROJAN BATTERY COMPANY 12380 CLARK ST SANTA FE SPRINGS, CA 90670	SALES AGREEMENT / DRAFT OF 10/01/01 AGMT FOR SALE OF LEAD OXIDE TO TROJAN BATTERY CO
12168	TS WILLIAMS & ASSOCIATES INC	AGREEMENT / TELECOM/POWER CONTROL REP AGMT FOR GA
384	TUFFY ASSOCIATES CORP 1414 BARONIAL PLAZA DR TOLEDO, OH 43615	SUPPLY AGREEMENT / EXIDE'S SUPPLY OF LEAD-ACID BATTERIES TO TUFFY
525	TXU ENERGY SERVICES CO ATTN: JOHN P WACK, SR DIR 1601 BRYAN, 7TH FL DALLAS, TX 75201	SERVICE AGREEMENT / ELECTRICITY FOR FRISCO, TX
12096	TYCO ELECTRONICS POWER SYSTEMS 3000 SKYLINE DR MESQUITE, TX	SERVICE AGREEMENT / GNB TO PROVIDE CONSTRUCTION, INSTALLATION & FABRICATION SVCS FOR TYCO'S POWER EQUIP
13024	TYCO P.O.BOX 4094 STN A TORONTO, ON	AGREEMENT / LOCATION: FORT ERIE, CAN
13023	TYCO P.O.BOX 4094 STN A TORONTO, ON	AGREEMENT / LOCATION: FORT ERIE, CAN
12098	U S DEPT OF DEFENSE ADDRESS UNAVAILABLE AT TIME OF FILING	GOVERNMENT CONTRACT / SECURITY AGMT FOR GOVT CONTRACTS

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12099	U S POSTAL SERVICE PURCHASING & MATERIALS CTR PO BOX 27496 GREENSBORO, NC 27498-0001	GOVERNMENT CONTRACT / BID SOLICITATION TO SUPPLY INDUSTRIAL & AUTOMOTIVE BATTERIES TO US POSTAL SERVICE FOR TERM OF 5 YRS FROM DATE OF AWARD
12273	ULTRACOM 20788 ORCHARD LANE FARMINGTON, MI 48024	EQUIPMENT LEASE / TELEPHONE SYSTEM FOR 11801 BELDEN CT, LIVONA, MI
13319	UNIFIED GOVERNMENT OF WYANDOTTE COUNTY PUBLIC LEVY PO BOX 15178 KANSAS CITY, KS 66115	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 3001 FAIRFAX TRAFFICWAY, KANSAS CITY, KS
126	UNIFIRST CORP 70 GODSOE RD BANGOR, ME 04401	SERVICE AGREEMENT / UNIFORM SUPPLY/SERVICE
12897	UNIFIRST CORPORATION 500 SW 13TH TERRACE POMPANO BEACH, FL 33069	AGREEMENT / UNIFORM SERVICE/SUPPLY (SCHEDULE AMENDMENT)
183	UNIFIRST 111 E BEECH MCALLEN, TX 78501	SERVICE AGREEMENT / UNIFORM RENTAL
152	UNIFIRST PO BOX 26159 (ACCT 53716) EL PASO, TX 79926	SERVICE AGREEMENT / CONTRACT # 53716 UNIFORM RENTAL
12411	UNION PACIFIC RAILROAD CO 1800 FARMAN ST OMAHA, NE	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2700 S INDIANA ST, VERNON, CA (EASMENT TO VERNON SMELTER) (ID: TRANS)
12147	UNION PACIFIC RR	PURCHASE AGREEMENT / SUPPLY TO UNION PACIFIC RR
385	UNIONBAT S.A. AV PTE JUAN DOMINGO PERION NO 4670 (1650) SAN MARTIN BUENOS AIRES, ARGENTINA	SERVICE AGREEMENT / EXIDE TO PROVIDE UNIONBAT WITH TECH ASSISTANCE RE BATTERY MFG
394	UNIONBAT S.A. AV PTE JUAN DOMINGO PERION NO 4670 (1650) SAN MARTIN BUENOS AIRES, ARGENTINA	LICENSE AGREEMENT / LICENSE TO MFG & DIST BATTERIES & RELATED PRODUCTS BEARING TRADEMARK
397	UNI-SELECT INC ATTN: RICHARD G ROY 170 INDUSTRIAL BLVD BOUCHERVILLE QUEBEC, J4B2X3 CANADA	SUPPLY AGREEMENT / REBATES TO UNI-SELECT PER SUPPLY AGMT OF 1/1/02

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12408	UNITED BENEFIT LIFE INS CO 33RD ST OMAHA, NE 68131	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT SHREVEPORT, CADDO PARISH, LA
12486	UNITED BENEFIT LIFE INS CO ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6901 WESTPORT AVE, SHREVEPORT, LA 71129 (SHREVEPORT #497 PLANT) (ID: GNB AUTO)
113	UNITED MAINTENANCE 3687 MCELROY RD ATLANTA, GA 30340	MAINTENANCE AGREEMENT / HEATING & A/C SUPPLY/SVC/MAINT
13296	UNITED PACIFIC RAILROAD, THE ATCHISON, TOPEKA & SANTA FE RAIRLWAY CO	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 2700 S. INDIANA STREET, LOS ANGELES, CA
326	UNITED STEELWORKERS LOCAL 6996-23 PO BOX 400041 PITTSBURGH, PA 15268-0041	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT READING SMELTER, LOCAL 6996
325	UNITED STEELWORKERS OF AMERICA LOCAL 6996 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT READING, LOCAL 6996
302	UNITED STEELWORKERS UNION LOCAL 8394 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / COLL BARGAINING AGMT FOR PROD/MAINT, WAREHOUSE, CONSTRUCTION EMPS & TRUCK DRIVERS AT BATON ROUGE PLANT
351	UNITED STEELWORKERS UNION LOCAL 5227 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT READING SLI, LOCAL 5227
311	UNITED STEELWORKERS UNION LOCAL 5227 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT READING SMELTER, LOCAL 5227
310	UNITED STEELWORKERS UNION LOCAL 5227 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT READING SMELTER, LOCAL 5227
308	UNITED STEELWORKERS UNION LOCAL 5227 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT READING SMELTER, LOCAL 6996
313	UNITED STEELWORKERS UNION LOCAL 5227 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT READING SLI, LOCAL 5227
349	UNITED STEELWORKERS UNION LOCAL 5227 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT READING DIST CTR, LOCAL 5227
350	UNITED STEELWORKERS UNION LOCAL 5227 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT READING DIST CTR, LOCAL 5227

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309	UNITED STEELWORKERS UNION LOCAL 5227 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT READING DIST CTR, LOCAL 5227
312	UNITED STEELWORKERS UNION LOCAL 6998 ADDRESS UNAVAILABLE AT TIME OF FILING	LABOR AGREEMENT / LABOR AGMT FOR PROD/MAINT EMPS AT READING SLI, LOCAL 6998
12097	UNITED TECHNOLOGIES CORP ONE FINANCIAL PLAZA HARTFORD, CT 06103-2608	PURCHASE AGREEMENT / GNB TO SUPPLY MOTIVE POWER PRODUCTS TO UTC
476	UNIV OF MISSOURI-ROLLA ATTN: MELVIN L RUEPPES, BD OF CURATORS REPRESENTED BY THE UNIV OF MO-ROLLAS CTR FOR ENVIRON SCIENCE & TECH (UMR/CEST) ROLLA, MO 95409-0530	AGREEMENT / DEV OF NEW ANODES FOR USE IN RECOVERY OF LEAD FROM SPENT BATTERY PASTE
477	UNIV OF SOUTHERN MISSISSIPPI ATTN: DR KAREN M YARBROUGH, VP R&P PO BOX 5157 HATTIESBURG, MS 39406-5157	NON-DISCLOSURE AGREEMENT / PROTECTION OF INFO DURING RESEARCH ACTIVITIES
47	UNIVERSAL SERVICES PO BOX 712 ELIZABETHTON, TN 37643	SERVICE AGREEMENT / WASTE WATER SVC FOR GREER PLANT
12436	UNIVERSITY REAL ESTATE INVESTORS PO BOX 2700 LONG BEACH, CA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3171 DIRECTORS ROW, #322, MEMPHIS, TN
12657	UNIVERSITY REAL ESTATE INVESTORS PO BOX 2700 LONG BEACH, CA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 3171 DIRECTORS ROW, #322, MEMPHIS, TN
13373	UNKNOWN LANDLORD ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 29902 ABERDEEN TIDELANDS, ABERDEEN, WA
13365	UNKNOWN LANDLORD ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 4800 SUGAR GROVE BLVD. SUITE 290, HOUSTON, TX
13363	UNKNOWN LANDLORD ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 9434 VISCOUNT SUITE G167, EL PASO, TX
13300	UNKNOWN LANDLORD ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 12000 E. 56TH STREET SUITE C, DENVER, CO
13350	UNKNOWN LANDLORD ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 576 PATTERSON AVENUE, SALEM, OR

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13372	UNKNOWN LANDLORD ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 2800 CARROLL AVENUE, LYNCHBURG, VA
250	URM GROUP ATTN: J SPEAR; M FLEMING OR D DONALDSON 4440 VON KARMAN, #350 NEWPORT BEACH, CA 92660	CONSULTING AGREEMENT / ELECTRIC SUPPLY CONSULTING SVCS
526	US AIRWAYS INC 2345 CRYSTAL DR ARLINGTON, VA 22227	SERVICE AGREEMENT / DISCOUNTED AIRFARE
573	US XPRESS INC ATTN: JEFFREY WARDEBERG, VP SALES/MKT 4080 JENKINS RD CHATTANOOGA, TN 37421	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHEDULE
574	USA TRUCK INC ATTN; PATRICK N MAJORS 3200 INDUSTRIAL PARK RD VAN BUREN, AR 72956	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHEDULE
575	USF BESTWAY PO BOX 29152 PHOENIX, AZ 85038	SERVICE AGREEMENT / NEGOTIATED TRUCKLOAD SHIPMENT PRICE
576	USF DUGAN 2015 S MARKLAN WICHITA, KS 07213	SERVICE AGREEMENT / NEGOTIATED TRUCKLOAD SHIPMENT PRICE
577	USF HOLLAND ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / NEGOTIATED TRUCKLOAD SHIPMENT PRICE
579	USF RED STAR INC ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / NEGOTIATED TRUCKLOAD SHIPMENT PRICE
578	USF REDDAWAY ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / NEGOTIATED TRUCKLOAD SHIPMENT PRICE
177	V. QUINTERO ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT / GARDENING SERVICE
12342	VACANTI & RANDAZZO CONSTRUCTION CO 4201 S 87TH ST OMAHA, NE 68127	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 4412-30 S 87TH ST, WAREHOUSE #8, OMAHA, NE
61	VALLEY ALARM 16141 VALERIO ST VAN NUYS, CA 91406	SERVICE AGREEMENT / ALARM SYSTEM, VIDEO SURVEILLANCE, INSTALLATION & MONITORING

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12668	VBI CO ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2040 MOTOR ST, DALLAS, TX
400	VERIZON CORPORATE SOURCING ATTN: WILLIAM LESCOHIER 240 E 38TH ST 22ND FL NEW YORK, NY 10016	PURCHASE AGREEMENT / T&C RE SUPPLIER'S PROVISION OF BATTERIES & ASSOC'D RECYCLING SVCS
129	VERIZON WIRELESS PO BOX 790442 ST LOUIS, MO 63179-0422	SERVICE AGREEMENT / CELLULAR SERVICE
88	VERIZON ADDRESS UNAVAILABLE AT TIME OF FILING	UTILITIES / PHONE SERVICE FOR 200 SPRING VALLEY RD, 3000 MONTROSE AVE, 4440 POTTSVILLE PIKE
12525	VERNON E. & M. SHEILA MUDD ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 7334 E 38TH ST, TULSA, OK 74145
13328	VERNON RHODES 2149 WILLIAM STREET CAPE GIRARDEAU, MO 63703	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 297 N BROADVIEW, CAPE GIRARDEAU, MO
19	VERTEX INC 1041 OLD CASSATT RD BERWYN, PA 19312	AGREEMENT / 1-YR END-USER VERTEX SOFTWARE PROGRAMS
12653	VICKIS INVESTMENT PROPERTIES 9724 KINGSTON PIKE, #503 KNOXVILLE, TN	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 10001 KINGSTON PKWY, KNOX CTY, TN
12226	VIKING CORP	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 26 TOWN FOREST RD, WEBSTER, MA
12364	VIKING CORP 1 DIX ST WOERCESTER, MA 01509	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 28 TOWN FOREST RD, WEBSTER, MA 01570 (WORCESTER BRANCH) (ID: TRANSP. BRANCH) REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12683	VILLAGE ASSOCIATES ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2910 W LEIGH ST, RICHMOND, VA 23230
12605	VIRGIL STUKEY 2262 WESTPORT WICHITA, KA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1703 SOUTHWEST BLVD, WICHITA, KS
12563	VISTA INDUSTRIAL PARK INC 2000 LINCOLN RD PITTSBURGH, PA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 920 VISTA PARK DR, BLDG 9, PITTSBURGH, PA

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479	VISTEON CORP ATTN: LIANYING ZHANG ADVANCED POWERTRAIN ENGINEERING GLOBAL TECHNICAL DEV CTR 36800 PLYMOUTH RD LIVONIA, MI 48150	CONFIDENTIALITY AGREEMENT / VARIOUS CONTRACTS RELATED TO DEVEL OF BATTERY SYSTEMS USING VISTEON'S HYBRID AND/OR 42V VEHICLE SYSTEMS
401	VOLKSWAGEN CANADA INC 777 BAYLY ST W AJAX, ON L1S7G7 CANADA	SUPPLY AGREEMENT / T&C OF SUPPLY TO VW/AUDI
405	VOLVO TRUCKS OF NORTH AMERICA ATTN: SCOTT MILLER 7900 NATIONAL SERVICE RD GREENSBORO, NC 27409	SUPPLY AGREEMENT / AGMT W/ VOLVO FOR AFTERMARKET BATTERIES
13022	WAJAX FINANCE P.O.BOX 4094 STN A TORONTO, ON	AGREEMENT / LOCATION: FORT ERIE, CAN
407	WAL MART STORES INC CORPORATE OFFICE BENTONVILLE, AR 72716	AGREEMENT / BETWEEN EXIDE TECH & WAL-MART
12100	WAL-MART STORE PLANNING 2001 SE 10TH ST BENTONVILLE, AR 72716-0550	VENDOR AGREEMENT / GNB TO SUPPLY MOTIVE POWER BATTERIES TO WALMART STORE PLANNING
12101	WAL-MART STORES INC 2001 SE 8TH ST BENTONVILLE, AR 72716-0550	VENDOR AGREEMENT / GNB TO SUPPLY MOTIVE POWER BATTERIES TO WALMART STORES INC DC LOCATIONS. WALMART'S PORTION OF 3-WAY AGMT BETWEEN WALMART, GNB & MCLANE.
12218	WALTER DRISCOLL G&M REALTY TRUST 402C BAHAMA DR NORWOOD, MA 02062	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 250 REVERE ST, CANTON, MA
12200	WAREHOUSING LEASING COMPANY 2616 SHARON STREET KENNAR, LA 70062	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE PROPOSAL FOR REAL PROPERTY LOCATED AT 2233 PIEDMONT ST, KENNER, LA 70062
409	WARN INDUSTRIES ATTN: ACCESSORIES DIV 12900 SE CAPPS RD CLACKAMAS, OR 97015	SUPPLY AGREEMENT / T&C OF COMMERCIAL REL'SHIP BETWEEN WARN IND & EXIDE
12576	WASHINGTON AVE VENTURE DES MOINES, IA	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1600 E. WASHINGTON ST. DOCK 5, DES MOINES, IA (ID: DES MOINES BRANCH)
166	WAST MANAGEMENT 15505 INDUSTRY WY WALKER, LA 70785-5200	UTILITIES / WASTE COLLECTION

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207	WASTE MANAGEMENT ADDRESS UNAVAILABLE AT TIME OF FILING	UTILITIES / WASTE COLLECTION
232	WASTE MANAGEMENT ATTN: CASSIE FERRARI 1805 ASHLEY RD MORRIS, IL 60540	SERVICE AGREEMENT / WASTE COLLECTION
195	WASTE MGMT MOBILE/BALDWIN DISTRICT PO BOX 699 4770 HAMILTON BLVD THEODORE, AL 36582	UTILITIES / WASTE COLLECTION
12472	WATERPLACE SOUTH C/O CB RICHARD ELLIS, REICHLE KLEIN 6135 TRUST DR, #115 HOLLAND, OH 43528	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT WATERPLACE SOUTH, 6135 TRUST DR, 1ST FL, HOLLAND, OH 43528 REJECTED
12410	WATERPLACE SOUTH C/O COLUMN FINANCIAL INC ATTN: CHARLES RESCIGNO 11 MADISON AVE, 5TH FL NEW YORK, NY 10010	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6135 TRUST DR, #108, HOLLAND, OH, 43528 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
12410	WATERPLACE SOUTH C/O VISTA DEVELOPMENT INC 136 N SUMMIT ST, #201 TOLEDO, OH 43604	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6135 TRUST DR, #108, HOLLAND, OH, 43528 REJECTED BY COURT ORDER # 62, DATED 4/17/2002
13288	WAYNE E. BARNES P.O. BOX 15605 PHOENIX, AZ 85060	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 2465 S. 19TH AVE, PHOENIX, AZ
13302	WAYNE K. MASUR DBA MIM PROPERTIES 2690 HUNTER COURT WESTON, FL 33331	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 6410-A ARC WAY, UNIT 1, FORT MYERS, FL
13357	WEBSTER DEVELOPMENT COMPANY PO BOX 725 BLOUNTVILLE, TN 37617	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 209 BLACKLEY ROAD, BRISTOL, TN
12302	WEI NORTH HAVEN LP 100 MAIN ST CONCORD, MA 01742	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 78 REBESCHI DR, NORTH HAVEN, CT 06473 (ID: WALLINGFORD BRANCH)
12260	WEINGARTEN REALTY INVESTORS PO BOX 924133 HOUSTON, TX 77292-4122	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 4005 W 11TH ST, HOUSTON, TX 77055 (ID: HOUSTON BRANCH)
13345	WELSH OHIO LLC ALYMPIA PROP LLC FOR COLUMBUS SOUTHFIELD C/O WELSH OHIO 250 E BROAD STREET, SUITE 1800 COLUMBUS, OH 43215	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 1655-1695 WATKINS ROAD, COLUMBUS, OH

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410	WEST COAST BULLETT ATTN: JAMES HOUSE, PRES PO BOX 2270 DAYTON, NV 89403	SALES AGREEMENT / SALE OF LEAD TO PURCHASER FOR THE MFG OF LEAD BULLETS
411	WEST COAST SHOT ATTN: PRESIDENT 32 RED ROCK RD, F1 CARSON CITY, NV 89706	SALES AGREEMENT / SALE OF LEAD TO WEST COAST SHOT FOR MFG OF LEAD SHOT
12148	WEST MICHIGAN BATTERY	AGREEMENT / MOTIVE POWER REP AGMT FOR MI
12676	WEST TEXAS WAREHOUSE ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2317 AVENUE C, BLDG 1-C, LUBBOCK, TX (ID: LUBBOCK BRANCH)
12281	WEST TEXAS WAREHOUSE PO BOX 2278 LUBBOCK, TX 79408	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF PROPERTY LOCATED AT 2317 AVENUE C, LUBBOCK, TX 79404
12527	WESTCO PRODUCTS INC 1654 LONG BEACH AVE LOS ANGELES, CA 90021	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6555 SW 111TH BEVEST INDUSTRIAL PARK, WASHINGTON CTY, OR
194	WESTEC SECURITY SYSTEMS CUSTOM ELECTRONICS & SECURITY 133 ELGIN PKWY SE FORT WALTON BEACH, FL 32546	SERVICE AGREEMENT / SECURITY ALARM MONITORING
12102	WHEELABRATOR NORTH & SOUTH BROWARD 2600 NW 48TH ST POMPANO BEACH, FL 33073	SERVICE AGREEMENT / GNB TO PROVIDE UPS & STATIONARY BATTERY SVCS TO WHEELABRATOR
219	WHITE WAY PO BOX 6081 WALLINGFORD, CT 06492	SERVICE AGREEMENT / UNIFORM RENTAL
580	WILEY SANDERS TRUCK LINES INC ATTN: JOHN J KYKEMA 1 SANDERS RD TROY, AL 36081	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHEDULE
12696	WILLAIM V FEEST REALTY INC 1920 LATHROP AVE, #107 RACINE, WI 53403	AGREEMENT / LISTING OF SALE REAL PROPERTY LOCATED AT 1717, 1725, & 1727 RACINE ST, RACINE, WI
12562	WILLIAM D COHEN 5900 MIAMI LAKES DR MIAMI LAKES, FL	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 14715 NW 24TH CT, OPA LOCKA, FL
12236	WILLIAM DONALD LONG, JR 1807 N. HARTFORD ROAD FALLSTON, MD 21047	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1807 N HARTFORD RD, FALLSTON, MD 21047
12521	WILLIAM M BASSICHIS ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2635-75 HAMILTON AVE, CLEVELAND, OH

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12520	WILLIAM M BASSICHIS ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 2221 HAMILTON AVE, CLEVELAND, OH
12535	WILLIAM M TRACHTENBERG, MD MILL ROAD BOX 748 COOPERSBURG, PA 18036	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 1518-1614 & 1616-1704 S 12TH ST, ALLENTOWN, PA
12560	WILMER GREENWOOD ADDRESS UNAVAILABLE AT TIME OF FILING	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 6313 RISING SUN AVE STORE, PHILADELPHIA, PA
12665	WILSON LAND & CATTLE CO 603 SCARBOROUGH BLDG AUSTIN, TX 78701	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 8650 DENTON DR, DALLAS, TX 75207
12322	WILTON APARTMENTS INC 10625 PATTERSON AVE RICHMOND, VA 23228	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 8401 SANFORD DR, RICHMOND, VA 23228 (ID: RICHMOND BRANCH)
221	WINGRENS LANDSCAPE ATTN: JEFF WINGREN 1050 W LILY CACHE LN BOLINGBROOK, IL 60440-3121	SERVICE AGREEMENT / SNOW REMOVAL
222	WINGRENS LANDSCAPE ATTN: JEFF WINGREN 1050 W LILY CACHE LN BOLINGBROOK, IL 60440-3121	MAINTENANCE AGREEMENT / LANDSCAPE MAINTENANCE
13334	WINSTEAD BUILDING C/O STEPHEN C WOODARD C/O STEPHEN C WOODARD JR PO DRAWER 1960 SMITHFIELD, NC 27577	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT PO BOX 449 7874 US HWY. 70 W., CLAYTON, NC
12599	WM. SCHEELE & SONS CO INC	PURCHASE AGREEMENT / PURCHASE OF REAL PROPERTY DESCRIBED AS LAND LYING W OF N 3RD ST & S OF WATER ST, LOGANSPORT, IN
536	WORLDWIDE DEDICATED 990 HAMMOND DR SUITE 250 ATLANTA, GA 30328	SERVICE AGREEMENT / RE OPERATING ASSUMPTIONS OF BRISTOL LOCATION
535	WORLDWIDE DEDICATED 990 HAMMOND DR SUITE 250 ATLANTA, GA 30328	SERVICE AGREEMENT / COLUMBUS AND FLORENCE PLANT DELIVERY SERVICES
581	WW TRANSPORT INC ATTN; KEITH WHITEHEAD 19051 STATE HWY C WEST ADVANCE, MO 63730	SERVICE AGREEMENT / SHIPMENT TRANSPORT INCL CARRIER RATE & SHIPMENT SCHEDULE

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508	WYNDHAM BRISTOL ATTN: PAUL CONTO, DIR OF SALES ADDRESS UNAVAILABLE AT TIME OF FILING TORONTO, CANADA	SERVICE AGREEMENT / DISCOUNTED CORP RATE
230	XEROX CORP ATTN: LISA EVANS PO BOX 802555 CHICAGO, IL 60680	SERVICE AGREEMENT / XEROX SER #M9E026056 COPIER SERVICE
13310	XPEDX 2250 ALAHARO PLACE HONOLULU, HI 96819-2211	NON-RESIDENTIAL REAL PROPERTY / LEASE OF REAL PROPERTY LOCATED AT 91-291 KALAOLEA BLVD, HONOLULU, HI
412	YACHT BATTERY CO LTD ATTN: VICTOR W T CHENG, GEN MGR 14545 VALLEY VIEW AVE SANTA FE SPRINGS, CA	INDEMNIFICATION AGREEMENT / INDEMN OF GNB IN CONNECTION W/BATTERIES PURCHASED FOR RESALE FROM YACHT BATTERY PER TERMS OF PURCH AGMT
12149	YALE EQUIPMENT & SERVICES INC	AGREEMENT / MOTIVE POWER REP AGMT FOR CERTAIN COUNTIES IN WI
13032	YALE FINANCIAL SERVICE C/O YALE MATERIALS 501 WEST ALGONQUIN F MT. PROSPECT, IL 60056	/ LOCATION: BOLINGBROOK
57	YALE INDUSTRIAL TRUCKS NO ADDRESS AVAILABLE AT TIME OF FILING	MAINTENANCE AGREEMENT / PARTS & LABOR MAINT AGMT FOR 2 YALE VEHICLES
56	YALE INDUSTRIAL TRUCKS NO ADDRESS AVAILABLE AT TIME OF FILING	MAINTENANCE AGREEMENT / PARTS & LABOR MAINT AGMT FOR 6 YALE VEHICLES
12631	YARDLEY BOROUGH SCHOOL DISTRICT ADDRESS UNAVAILABLE AT TIME OF FILING	PURCHASE AGREEMENT / ESB'S PURCHASE OF PARCEL OF LAND ALONG COLLEGE AVE, YARDLEY, PA
12630	YARDLEY COUNTRY CLUB READING AVE YARDLEY, PA 19067	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 19 W COLLEGE AVE, YARDLEY, PA (FOR PATH CUTTING THROUGH PROP CONNECTING LESSEE'S 17TH TEE TO 17TH GREEN)
83	YARNELL SECURITY SYSTEMS ATTN: ROBERT W SCHAEFFER 131 ELMWOOD RD LANCASTER, PA 17602	SERVICE AGREEMENT / SECURITY SERVICE
82	YARNELL SECURITY SYSTEMS ATTN: ROBERT W SCHAEFFER 131 ELMWOOD RD LANCASTER, PA 17602	SERVICE AGREEMENT / SECURITY SERVICE

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413	YORKVILLE BATTERY 126 WHITESBORO ST YORKVILLE, NY 13495	AGREEMENT / AGMT BETWEEN GNB AND YORKVILLE BATTERY RE DELIVERY OF PRODUCTS
12538	YUASA BATTERY INC 9728 ALBURTIS AVE SANTA FE SPRINGS, CA 96670	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT MONTROSE & VINE STS, BERKS CTY, PA
12533	YUASA EXIDE BATTERY INC PO BOX 14205 READING, PA 19612	NON-RESIDENTIAL REAL PROPERTY LEASE / LEASE OF REAL PROPERTY LOCATED AT 115 LITTLE ROCK RD, BERKS CTY, PA
414	YUASA INC ADDRESS UNAVAILABLE AT TIME OF FILING	AGREEMENT / LEAD PREMIUMS AGMT BETWEEN EXIDE AND YUASA INC