

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

----- X
In re: : Chapter 11
EXIDE TECHNOLOGIES, : Case No. 13-11482 (KJC)
Debtor.¹ : Related Docket Nos. 1677, 1710, 1769
----- X

**ORDER SUSTAINING DEBTOR'S (SUBSTANTIVE) EIGHTH OMNIBUS OBJECTION
PURSUANT TO BANKRUPTCY CODE SECTION 502(b), BANKRUPTCY RULE 3007,
AND LOCAL RULE 3007-1 TO CERTAIN (I) PREVIOUSLY DISCHARGED CLAIMS,
(II) MISCLASSIFIED CLAIMS, (III) REDUCE AND ALLOW CLAIMS, AND (IV) NO
LIABILITY CLAIMS**

Upon the Debtor's (Substantive) Eighth Omnibus Objection Pursuant to
Bankruptcy Code Section 502(b), Bankruptcy Rule 3007, and Local Rule 3007-1 to Certain (I)
Previously Discharged Claims, (II) Misclassified Claims, (III) Reduce and Allow Claims, and
(IV) No Liability Claims (the "Objection"),² and it appearing that notice of the Objection was
good and sufficient upon the particular circumstances and that no other or further notice need be
given; and this Court having considered the Objection, the claims listed on Exhibits A, B, C, and
D attached hereto, and any responses thereto; and upon the Declaration of Holden Bixler in
Support of the Debtor's (Substantive) Eighth Omnibus Objection Pursuant to Bankruptcy Code
Section 502(b), Bankruptcy Rule 3007, and Local Rule 3007-1 to Certain (I) Previously
Discharged Claims, (II) Misclassified Claims, (III) Reduce and Allow Claims, and (IV) No

¹ The last four digits of the Debtor's taxpayer identification number are 2730. The Debtor's corporate headquarters are located at 13000 Deerfield Parkway, Building 200, Milton, Georgia 30004.

² Unless otherwise defined herein, capitalized terms used herein shall have the meanings ascribed to them in the Objection.

Liability Claims; and upon the record herein; and after due deliberation thereon and good and sufficient cause appearing therefor; it is hereby

ORDERED, ADJUDGED, AND DECREED that:

1. The relief requested in the Objection is GRANTED, as set forth herein.
2. The hearing with respect to proofs of claim numbers 341(a) ("Claim 341(a)"), 1286 ("Claim 1286"), 340 ("Claim 340"), 339 ("Claim 339"), 631 ("Claim 631"), 410 ("Claim 410"), 632 ("Claim 632"), 619 ("Claim 619"), and 302 ("Claim 302") (collectively, the "Sierra Liquidity Claims") is hereby adjourned, subject to the Debtor's right to notice the Sierra Liquidity Claims for a future hearing.
3. The Objection with respect to proof of claim number 315, filed by Hawk Electronics, Ltd., is hereby withdrawn.
4. The Previously Discharged Claims listed on Exhibit A are hereby disallowed and expunged in their entirety as set forth in Exhibit A.
5. The Misclassified Claims listed on Exhibit B attached hereto are hereby reclassified as set forth in Exhibit B attached hereto under the heading "Reclassified Class."
6. The Reduce and Allow Claims listed on Exhibit C attached hereto are hereby reduced and allowed in the amounts listed as set forth in Exhibit C attached hereto under the headings "Modified Class" and "Modified Amount."
7. The No Liability Claims listed on Exhibit D attached hereto are hereby disallowed and expunged in their entirety as set forth in Exhibit D.
8. The Debtor's objection to each Claim addressed in the Objection constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate Order with respect to each claim. Any stay of this Order pending appeal by

any of the Claimants subject to this Order shall only apply to the contested matter which involves such Claimant and shall not act to stay the applicability and/or finality of this Order with respect to the other contested matters covered hereby.

9. The Debtor shall retain and shall have the right to object in the future to any of the proofs of claim listed on Exhibits A, B, C, and D hereto on any additional grounds, and to seek to amend, modify, and/or supplement this Order as may be necessary. In addition, the Debtor's rights are reserved to file future objections to Claims asserted in proofs of claim that have been or may subsequently be filed in the Chapter 11 Case, or Claims that may be listed on the Debtor's schedules, on the grounds set forth herein or any other appropriate grounds that bankruptcy and non-bankruptcy law permits.

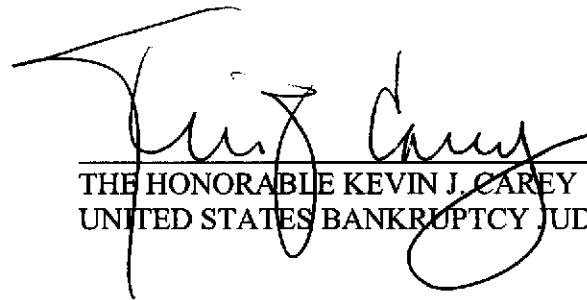
10. Nothing contained herein shall constitute, nor shall it be deemed to constitute, the allowance of any Claim asserted against the Debtor, including, but not limited to the Disputed Claims.

11. This Court shall retain jurisdiction over the Debtor and the Claimants whose Disputed Claims are subject to the Objection with respect to any matters related to or arising from the Objection or the implementation of this Order.

12. The Debtor is authorized and empowered, to execute and deliver such documents, and to take and perform all actions necessary to implement and effectuate the relief granted in this Order.

13. The Debtor's Claims and Noticing Agent, GCG, Inc., is hereby directed to serve this Order, including any relevant exhibits, and to take and perform all actions necessary to implement and effectuate the relief granted in this Order.

Dated: May 12, 2014
Wilmington, Delaware



THE HONORABLE KEVIN J. CAREY
UNITED STATES BANKRUPTCY JUDGE

**EXIDE TECHNOLOGIES 13-11482 (KJC)
EIGHTH OMNIBUS CLAIMS OBJECTION
EXHIBIT A - PREVIOUSLY DISCHARGED CLAIMS**

	NAME OF CLAIMANT	CLAIM NUMBER	TOTAL CLAIM AMOUNT	REASON FOR DISALLOWANCE
1	KERRY KIRBY, LORI KIRBY, HEIDI MAYEAUX AC KIRBY, HANNAH KIRBY & KERRY KIRBY, JR ATTN SCOTT FRUGE, MICHAEL PALMINTIER C/O DEGRAVELLES PALMINTIER HOLTHAUS & FR 618 MAIN STREET BATON ROUGE, LA 70801	2691	\$56,250.00	No liability exists on the Debtor's books and records. The liability asserted on the Proof of Claim was previously discharged in the Debtor's 2002 Bankruptcy Case.
2	KIRBY, A C SCOTT FRUGE, MICHAEL C. PALMINTIER, C/O DEGRAVELLES PALMINTIER HOLTHAUS & FRUGE LLP 618 MAIN STREET BATON ROUGE, LA 70801	2689	\$56,250.00	No liability exists on the Debtor's books and records. The liability asserted on the Proof of Claim was previously discharged in the Debtor's 2002 Bankruptcy Case.
3	KIRBY, HANNAH SCOTT FRUGE, MICHAEL C. PALMINTIER, C/O DEGRAVELLES PALMINTIER HOLTHAUS & FRUGE LLP 618 MAIN STREET BATON ROUGE, LA 70801	2690	\$56,250.00	No liability exists on the Debtor's books and records. The liability asserted on the Proof of Claim was previously discharged in the Debtor's 2002 Bankruptcy Case.
4	KIRBY, KERRY SCOTT FRUGE, MICHAEL C. PALMINTIER, C/O DEGRAVELLES PALMINTIER HOLTHAUS & FRUGE LLP 618 MAIN STREET BATON ROUGE, LA 70801	2686	\$1,776,750.00	No liability exists on the Debtor's books and records. The liability asserted on the Proof of Claim was previously discharged in the Debtor's 2002 Bankruptcy Case.
5	KIRBY, LORI SCOTT FRUGE, MICHAEL C. PALMINTIER, C/O DEGRAVELLES PALMINTIER HOLTHAUS & FRUGE LLP 618 MAIN STREET BATON ROUGE, LA 70801	2687	\$498,250.00	No liability exists on the Debtor's books and records. The liability asserted on the Proof of Claim was previously discharged in the Debtor's 2002 Bankruptcy Case.
6	MAYEAUX, HEIDI SCOTT FRUGE, MICHAEL C. PALMINTIER, C/O DEGRAVELLES PALMINTIER HOLTHAUS & FRUGE LLP 618 MAIN STREET BATON ROUGE, LA 70801	2688	\$56,250.00	No liability exists on the Debtor's books and records. The liability asserted on the Proof of Claim was previously discharged in the Debtor's 2002 Bankruptcy Case.
TOTAL			\$2,500,000.00	

**EXIDE TECHNOLOGIES 13-11482 (KJC)
EIGHTH OMNIBUS CLAIMS OBJECTION
EXHIBIT B - MISCLASSIFIED CLAIMS**

CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
1	ACCESS TCA INC ATTN W RAHN, CONTROLLER ONE MAIN ST WHITINSVILLE, MA 01588	503(b)(9) Unsecured Subtotal	\$2,878.50 \$29,146.70 \$32,025.20	503(b)(9) Unsecured Subtotal	\$0.00 \$32,025.20 \$32,025.20	Invoice number 96419, in the amount of \$1,010, asserts outbound handling fees and services, which are not goods, as required by section 503(b)(9) of the bankruptcy code. Invoice number 96442, in the amount of \$1,868.50, asserts inbound handling fees and transportation, which are not goods, as required by section 503(b)(9) of the bankruptcy code.
2	ADVANCE THERMAL CORPORATION C/O TRANSCO INC ATTN KRISTINE STROM 55 E JACKSON BLYD STE 2100 CHICAGO, IL 60604	503(b)(9) Unsecured Subtotal	\$338.88 \$3,980.32 \$4,319.20	503(b)(9) Unsecured Subtotal	\$240.00 \$4,079.20 \$4,319.20	Invoice number 2043174, in the amount of \$338.88, includes \$98.88 for freight which is not a good as required by section 503(b)(9) of the bankruptcy code.
3	AIR CAPITAL EQUIPMENT 806 E BOSTON ST WICHITA, KS 67211-3313	503(b)(9) Unsecured Subtotal	\$2,662.84 \$5,453.52 \$8,116.36	503(b)(9) Unsecured Subtotal	\$192.00 \$7,924.36 \$8,116.36	Invoice number 116289, in the amount of \$144.84, includes \$9.84 for a freight charge which is not a good as required by section 503(b)(9) of the bankruptcy code. Invoice number 117480, in the amount of \$1,049 is for goods received prior to the 503(b)(9) period. Invoice number 117482 includes labor charges (\$572) and mileage (\$200) in the aggregate amount of \$772 which are not goods as required by section 503(b)(9) of the bankruptcy code. Invoice number 117481, in the amount of \$640, is for labor and mileage which are not goods as required by section 503(b)(9) of the bankruptcy code.

* Plus unliquidated and/or undetermined amounts

(a) Indicates that the filed claim amount, on the filed proof of claim, has been previously modified on Debtor's First Notice of Satisfaction for Partially Satisfied Claims
(b) Claim also contained on Exhibit C to the Eighth Omnibus Claims Objection to Reduce and Allow Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
EIGHTH OMNIBUS CLAIMS OBJECTION
EXHIBIT B - MISCLASSIFIED CLAIMS**

CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
4	ALLIED TOYOTA LIFT 1640 ISLAND HOME AVE KNOXVILLE, TN 37920-1814	503(b)(9) Unsecured Subtotal	\$450.00 \$0.00 \$450.00	503(b)(9) Unsecured Subtotal	\$0.00 \$450.00 \$450.00	The claimant asserts periodic maintenance charges which are not a good as required by section 503(b)(9) of the bankruptcy code.
5	AMERICAN CRANE & EQUIPMENT CORP. 531 OLD SWEDE RD DOUGLASSVILLE, PA 19518-1205	503(b)(9) Unsecured Subtotal	\$3,000.00 \$17,579.60 \$20,579.60	503(b)(9) Unsecured Subtotal	\$0.00 \$20,579.60 \$20,579.60	Invoice number 48480, in the amount of \$3,000, is for a monthly inspection which is not a good as required by section 503(b)(9) of the bankruptcy code.
6	ASSOCIATED EQUIPMENT SALES CO LLC ATTN SHARLA DEAN 14535 W 96 TERR LENEXA, KS 66215	503(b)(9) Unsecured Subtotal	\$4,246.26 \$750.36 \$4,996.62	503(b)(9) Unsecured Subtotal	\$3,931.00 \$1,065.62 \$4,996.62	Invoice number 18719, in the amount of \$315.26, is for freight charges and goods received prior to the 503(b)(9) period.
7	BATTERY COUNCIL INTERNATIONAL 330 N WABASH AVE STE 2000 CHICAGO, IL 60611	503(b)(9) Unsecured Subtotal	\$18,535.92 \$0.00 \$18,535.92	503(b)(9) Unsecured Subtotal	\$0.00 \$18,535.92 \$18,535.92	Invoice numbers 3462 (\$7,449.46), 3482 (\$4,995) and 3539 (\$6,091.46) are for goods received prior to the 503(b)(9) period.
8	BATTERY EQUIPMENT SUPPLY CAROL FISHER 749 N HARVARD AVE VILLA PARK, IL 60181	503(b)(9) Priority Unsecured Subtotal	\$1,623.71 \$1,623.71 \$0.00 \$3,247.42	503(b)(9) Priority Unsecured Subtotal	\$0.00 \$0.00 \$3,247.42 \$3,247.42	Invoice number 2671, in the amount of \$1,623.71, is for freight charges and goods received prior to the 503(b)(9) period. Invoice number 2671, in the amount of \$1,623.71 asserted as priority, does not qualify for priority status under section 507(a)(7) of the bankruptcy code.
9	BG SALVAGE LLC 7141 HURSTVILLE RD MAQUOKETA, IA 52060	503(b)(9) Unsecured Subtotal	\$4,476.40 \$0.00 \$4,476.40	503(b)(9) Unsecured Subtotal	\$0.00 \$4,476.40 \$4,476.40	Spent Battery Pickup number 619378 is for goods received prior to the 503(b)(9) period.

* Plus unliquidated and/or undetermined amounts
(a) Indicates that the filed claim amount, on the filed proof of claim, has been previously modified on Debtor's First Notice of Satisfaction for Partially Satisfied Claims
(b) Claim also contained on Exhibit C to the Eighth Omnibus Claims Objection to Reduce and Allow Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
EIGHTH OMNIBUS CLAIMS OBJECTION
EXHIBIT B - MISCLASSIFIED CLAIMS**

	NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
10	BUBLITZ MATERIAL HANDLING 703 E 14TH AVE KANSAS CITY, MO 64116-3720	1711	503(b)(9) Unsecured Subtotal	\$1,326.73 \$5,850.44 \$7,177.17	503(b)(9) Unsecured Subtotal	\$1,226.95 \$5,950.22 \$7,177.17	Invoice number 145626, in the amount of \$1,326.73, includes \$99.78 for freight charges which is not a good as required by section 503(b)(9) of the bankruptcy code.
11	CALL ONE, INC PO BOX 9002 CAPE CANAVERAL, FL 32920	2961	503(b)(9) Unsecured Subtotal	\$455.46 \$0.00 \$455.46	503(b)(9) Unsecured Subtotal	\$214.66 \$240.80 \$455.46	Invoice number 416261, in the amount of \$227.73, includes \$13.07 for freight charges which is not a good as required by section 503(b)(9) of the bankruptcy code.
12	CAR CO RENTALS INC. / CAR CO NATIONAL LEASE BOBBIE SUE BEASLEY 2905 N. 32ND ST. FORT SMITH, AR 72904	1169	503(b)(9) Unsecured Subtotal	\$2,186.34 \$14,991.58 \$17,177.92	503(b)(9) Unsecured Subtotal	\$0.00 \$17,177.92 \$17,177.92	Invoice number 411850, in the amount of \$227.73, is for freight and goods received prior to the 503(b)(9) period. The claimant has provided a service, not a good as required by section 503(b)(9) of the bankruptcy code.
13	CO-EFFICIENT PRECISION ENGINEERING, INC. 105 SCHNEIDER ROAD, SUITE 118 OTTAWA ON K2K 1Y3 CANADA	2776	503(b)(9) Unsecured Subtotal	\$2,615.00 \$0.00 \$2,615.00	503(b)(9) Unsecured Subtotal	\$0.00 \$2,615.00 \$2,615.00	Invoice numbers 0002205 (\$120) and 0002201 (\$2,495) are for goods received prior to the 503(b)(9) period.
14	CONTINENTAL ANALYTICAL SERVICES PO BOX 3737 SALINA, KS 67402-3737	878	503(b)(9) Unsecured Subtotal	\$256.50 \$911.25 \$1,167.75	503(b)(9) Unsecured Subtotal	\$0.00 \$1,167.75 \$1,167.75	The claimant provided a service, not a good as required by section 503(b)(9) of the bankruptcy code.

* Plus unliquidated and/or undetermined amounts
(a) Indicates that the filed claim amount, on the filed proof of claim, has been previously modified on Debtor's First Notice of Satisfaction for Partially Satisfied Claims
(b) Claim also contained on Exhibit C to the Eighth Omnibus Claims Objection to Reduce and Allow Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
EIGHTH OMNIBUS CLAIMS OBJECTION
EXHIBIT B - MISCLASSIFIED CLAIMS**

CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
15	CRAIG WELDING SUPPLY CO 5670 SANTA FE AVE. LOS ANGELES, CA 90058	503(b)(9) Unsecured Subtotal	\$407.84 \$25,005.95 \$25,413.79	503(b)(9) Unsecured Subtotal	\$140.00 \$25,273.79 \$25,413.79	Invoice number 294043, in the amount of \$216, is for cylinder rental charges which is not a good as required by section 503(b)(9) of the bankruptcy code. Invoice number 293985, in the amount of \$128.62, includes \$10.62 for sales tax and \$18 for delivery charges which are not goods as required by section 503(b)(9) of the bankruptcy code. Invoice number 293984, in the amount of \$128.62, includes \$5.22 for sales tax and \$18 for delivery charges which are not goods as required by section 503(b)(9) of the bankruptcy code.
16	CROWN EQUIPMENT CORPORATION ATTN RODNEY J HINDERS, ESQ 102 S WASHINGTON ST NEW BREMEN, OH 45869	503(b)(9) Unsecured Subtotal	\$1,012.25 \$3,070.24 \$4,082.49	503(b)(9) Unsecured Subtotal	\$177.85 \$3,904.64 \$4,082.49	Invoice number 124046133, in the amount of \$926.57, is for labor and parts which were received prior to the 503(b)(9) period. Invoice number 130087173, in the amount of \$484.85, includes tire press charges and tire disposal fees in the aggregate amount of \$39.50 which are services not goods as required by section 503(b)(9) of the bankruptcy code.
17	EAST TENNESSEE SCALE WORKS INC PO BOX 809 LENOIR CITY, TN 37771-0809	503(b)(9) Unsecured Subtotal	\$1,200.00 \$1,715.00 \$2,915.00	503(b)(9) Unsecured Subtotal	\$0.00 \$2,915.00 \$2,915.00	Invoice number 17943, in the amount of \$1,200, is for a service not a good as required by section 503(b)(9) of the bankruptcy code.
18	ENVIKOSAFE SERVICES OF OHIO INC 2300 COMPUTER AVE STE L61 WILLOW GROVE, PA 19090	503(b)(9) Priority Unsecured Subtotal	\$15,402.02 \$4,811.71 \$36,816.68 \$57,030.41	503(b)(9) Priority Unsecured Subtotal	\$0.00 \$0.00 \$57,030.41 \$57,030.41	As a component of the environmental services invoices, the claimant asserts state and local taxes as priority for which the claimant is not entitled to priority status under section 507 of the bankruptcy code. Invoice numbers 6348810 (\$9,314.53) and 63490100 (\$6,087.49) are for services, not goods as required by section 503(b)(9) of the bankruptcy code.

* Plus unliquidated and/or undetermined amounts

(a) Indicates that the filed claim amount, on the filed proof of claim, has been previously modified on Debtor's First Notice of Satisfaction for Partially Satisfied Claims
(b) Claim also contained on Exhibit C to the Eighth Omnibus Claims Objection to Reduce and Allow Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
EIGHTH OMNIBUS CLAIMS OBJECTION
EXHIBIT B - MISCLASSIFIED CLAIMS**

	NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
19	EVANS ENTERPRISES INC PO BOX 6848 FORT SMITH, AR 72906	398	503(b)(9) Unsecured Subtotal	\$908.00 \$2,244.00 \$3,152.00	503(b)(9) Unsecured Subtotal	\$683.00 \$2,469.00 \$3,152.00	Invoice number 75667, in the amount of \$908, includes shipping and handling charges in the amount of \$225 which are not goods as required by section 503(b)(9) of the bankruptcy code.
20	FERGUSON PRODUCTION INC ATTN ROBIN M ELSASSER, OFFICE MGR 2130 INDUSTRIAL DR MCPERSON, KS 67460	680 (a)	503(b)(9) Unsecured Subtotal	\$12,345.20 \$1,373.40 \$13,718.60	503(b)(9) Unsecured Subtotal	\$1,371.60 \$12,347.00 \$13,718.60	Invoice numbers 103564 (\$1,371.60), 104403 (\$650.30), 104573 (\$723.90), 104574 (\$1,371.60), 105045 (\$1,371.60), 105427 (\$1,371.60), 105711 (\$1,371.60), 106075 (\$1,371.60) and 106290 (\$1,371.60) assert goods received prior to the 503(b)(9) period.
21	FLOIED FIRE EXTINGUISHERS CO. KIM SIMMONS 3050 LAMAR AVENUE MEMPHIS, TN 38114	946	503(b)(9) Unsecured Subtotal	\$421.70 \$0.00 \$421.70	503(b)(9) Unsecured Subtotal	\$0.00 \$421.70 \$421.70	The claimant has provided a service, not a good as required by section 503(b)(9) of the bankruptcy code.
22	FRANKIE'S GOLF CARTS 2011 N TAYLOR AVE GARDEN CITY, KS 67846	511	503(b)(9) Unsecured Subtotal	\$1,968.40 \$0.00 \$1,968.40	503(b)(9) Unsecured Subtotal	\$0.00 \$1,968.40 \$1,968.40	Invoice numbers 233622 (\$14.80) and 233623 (\$1,953.60) are for goods received prior to the 503(b)(9) period.
23	GALGON HVAC & MECHANICAL SERVICE, INC 1800 MACARTHUR BLVD NW ATLANTA, GA 30318-2024	809	503(b)(9) Unsecured Subtotal	\$8,135.35 \$0.00 \$8,135.35	503(b)(9) Unsecured Subtotal	\$587.59 \$7,544.76 \$8,132.35	Invoice numbers 6787 (\$433) and 7100 (\$2,767.84), assert services and goods received prior to the 503(b)(9) period. Invoice numbers 7050 (\$830.17) and 7052 (\$985.75) for quarterly billing per planned maintenance program are services, not goods as required by section 503(b)(9) of the bankruptcy code. Invoice number 7067, in the amount of \$2,123 is for a service performed prior to the 503(b)(9) period, is not a good as required by section 503(b)(9) of the bankruptcy code. Invoice number 7142, in the amount of \$955.59, includes service/trip charges for a total of \$408 which are not goods as required by section 503(b)(9) of the bankruptcy code.

* Plus unliquidated and/or undetermined amounts

(a) Indicates that the filed claim amount, on the filed proof of claim, has been previously modified on Debtor's First Notice of Satisfaction for Partially Satisfied Claims
(b) Claim also contained on Exhibit C to the Eighth Omnibus Claims Objection to Reduce and Allow Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
EIGHTH OMNIBUS CLAIMS OBJECTION
EXHIBIT B - MISCLASSIFIED CLAIMS**

	NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
24	GARBER SCALE COMPANY DOUG PEIFER 250 E OREGON RD STE 101 LITITZ, PA 17543	760	503(b)(9) Unsecured	\$129.60 \$590.00	503(b)(9) Unsecured	\$0.00 \$719.60	The claimant provided a service not a good as required by section 503(b)(9) of the bankruptcy code.
			Subtotal	\$719.60	Subtotal	\$719.60	
25	GENERAL MAINTENANCE ENTERPRISES INC 2340 WR LARSON RD SAN ANTONIO, TX 78209	226	503(b)(9) Unsecured	\$3,164.00 \$0.00	503(b)(9) Unsecured	\$0.00 \$3,164.00	Spent Battery Pickup number 126201, in the amount of \$3,164, is for goods received prior to the 503(b)(9) period.
			Subtotal	\$3,164.00	Subtotal	\$3,164.00	
26	GEORGIA AUTOMATION 440 GEES MILLS COURT CONYERS, GA 30208	1077	503(b)(9) Unsecured	\$5,122.90 \$0.00	503(b)(9) Unsecured	\$0.00 \$5,122.90	Invoice numbers 68769 (\$591.08), 68709 (\$654.71), 68749 (\$282.54), 69255 (\$781.03), 69294 (\$252.57), 69633 (\$241.35), 69475 (\$83.33), 68670 (\$703.03), 69100 (\$1,063.52) and 66404 (\$469.74) are for freight charges and goods provided prior to the 503(b)(9) period.
			Subtotal	\$5,122.90	Subtotal	\$5,122.90	
27	GRAPHIC ART (CAMBRID) 21-25 UNION LANE CAMBRIDGE CB4 1PR UNITED KINGDOM	2188 (b)	503(b)(9) Unsecured	Undetermined* Undetermined*	503(b)(9) Unsecured	\$0.00 Undetermined*	Invoice numbers 0120904 and 0120903, asserted in GBP currency, are for goods received prior to the 503(b)(9) period.
			Subtotal	\$0.00	Subtotal	Undetermined*	
28	HARRISON MACHINE SHOP & WELDING INC ATTN VANESSA HARRISON 806 S KANSAS AVE OLATHE, KS 66061	283 (a)	503(b)(9) Unsecured	\$6,910.00 \$10,351.64	503(b)(9) Unsecured	\$6,865.00 \$10,396.64	Invoice number 41795, in the amount of \$45, is for repair services, not a good as required by section 503(b)(9) of the bankruptcy code.
			Subtotal	\$17,261.64	Subtotal	\$17,261.64	
29	INTRAPACK INDUSTRIES TINA HARRISON 10650 MARKISON RD DALLAS, TX 75238	2624 (a)	503(b)(9) Unsecured	\$27,828.10 \$5,544.36	503(b)(9) Unsecured	\$23,806.10 \$9,566.36	The claimant failed to provide a detailed list of the 503(b)(9) invoices. Based on the Debtor's books and records, the 503(b)(9) amount is \$23,806.10 and the unsecured amount is \$9,566.36.
			Subtotal	\$33,372.46	Subtotal	\$33,372.46	
30	JJ KELLER & ASSOCIATES INC PO BOX 548 NEENAH, WI 54957-0548	415	503(b)(9) Unsecured	\$2,025.66 \$22,390.13	503(b)(9) Unsecured	\$2,002.23 \$22,411.56	Invoice number 900615401A, in the amount of \$134.95, includes freight (\$8.95) and sales tax (\$12.58) in the aggregate amount of \$21.43 which are not goods as required by section 503(b)(9) of the bankruptcy code.
			Subtotal	\$24,413.79	Subtotal	\$24,413.79	

* Plus unliquidated and/or undetermined amounts
 (a) Indicates that the filed claim amount, on the filed proof of claim, has been previously modified on Debtor's First Notice of Satisfaction for Partially Satisfied Claims
 (b) Claim also contained on Exhibit C to the Eighth Omnibus Claims Objection to Reduce and Allow Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 EIGHTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - MISCLASSIFIED CLAIMS

CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
31	JMC SERVICES INC C/O JMC ELECTRIC 3407 MERRIAM DR OCERLAND PARK, KS 66203	503(b)(9) Unsecured Subtotal	\$1,175.67 \$0.00 \$1,175.67	\$125.67 \$1,050.00 \$1,175.67	Invoice number 12520, in the amount of \$950.67, includes \$850 of labor/services which is not a good as required by section 503(b)(9) of the bankruptcy code. Invoice number 12526, in the amount of \$225.00, is for labor/services which are not goods as required by section 503(b)(9) of the bankruptcy code.
32	KEYSTONE LAB INC. - NEWTON 600 EAST 17TH STREET SOUTH NEWTON, IA 50208	503(b)(9) Unsecured Subtotal	\$1,626.75 \$422.60 \$2,049.35	\$0.00 \$2,049.35 \$2,049.35	The claimant has provided a service, not a good as required by section 503(b)(9) of the bankruptcy code.
33	KOCH NATIONAL LEASE - MINNEAPOLIS SDS-12-2754 PO BOX 86 MINNEAPOLIS, MN 55486-2754	503(b)(9) Unsecured Subtotal	\$16,692.75 \$14,870.95 \$31,563.70	\$2,676.49 \$28,887.21 \$31,563.70	Invoice numbers 213493 (\$804.51), 213605 (\$403.12), 213764 (\$1,266.96), 213815 (\$1,121.59), 213876 (\$15.48), 214162 (\$88,773.13), 214522 (\$3,646.85) and 214679 (\$661.11) are for lease and fuel charges which are not goods as required by section 503(b)(9) of the bankruptcy code.
34	LAKEMAN AND SONS INC STEVEN LEE PO BOX 787 HOLDEN, ME 04429	503(b)(9) Secured Unsecured Subtotal	\$2,434.60 \$2,434.60 \$0.00 \$4,869.20	\$0.00 \$0.00 \$4,869.20 \$4,869.20	Invoice number 235165, in the amount of \$2,434.60, is for goods which were received prior to the 503(b)(9) period. In addition, the claimant provides no basis for a secured claim. The invoice should be reclassified to a general unsecured claim.
35	LEE, ERIC 21879 RUCKER DRIVE CUPERTINO, CA 95014	503(b)(9) Unsecured Subtotal	\$1,701.65 \$0.00 \$1,701.65	\$0.00 \$1,701.65 \$1,701.65	Claim for damage related to the purchase of an Exide battery is not entitled to administrative status under section 503(b)(9) of the bankruptcy code.
36	LIFT TRUCK LEASE & SERVICE INC DBA A D LIFT TRUCK AITN S M GULP 5434 NATURAL BRIDGE AVE ST LOUIS, MO 63120	503(b)(9) Unsecured Subtotal	\$113.15 \$0.00 \$113.15	\$44.26 \$68.89 \$113.15	Invoice number P52523, in the amount of \$113.15, includes period service charges, fuel surcharge, shop supplies and sales taxes in the amount of \$68.89 which are not goods as required by section 503(b)(9) of the bankruptcy code.

* Plus unliquidated and/or undetermined amounts
 (a) Indicates that the filed claim amount, on the filed proof of claim, has been previously modified on Debtor's First Notice of Satisfaction for Partially Satisfied Claims
 (b) Claim also contained on Exhibit C to the Eighth Omnibus Claims Objection to Reduce and Allow Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
EIGHTH OMNIBUS CLAIMS OBJECTION
EXHIBIT B - MISCLASSIFIED CLAIMS**

	NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
37	LIQUITECH INC 13520 W 107TH ST LENEXA, KS 66215	122	503(b)(9) Unsecured Subtotal	\$4,314.39 \$11,574.74 \$15,889.13	503(b)(9) Unsecured Subtotal	\$4,218.86 \$11,670.27 \$15,889.13	Invoice number 41252 includes freight charges, in the amount of \$32.44, which are not goods as required by section 503(b)(9) of the bankruptcy code. Invoice number 41243 includes freight charges, in the amount of \$63.09, which are not goods as required by section 503(b)(9) of the bankruptcy code.
38	MATRIX CABLE SOLUTIONS ATTN ANNETTE DESPRES PO BOX 492 AMERY, WI 54001	310	503(b)(9) Unsecured Subtotal	\$3,842.12 \$5,094.56 \$8,936.68	503(b)(9) Unsecured Subtotal	\$3,742.20 \$5,194.48 \$8,936.68	Invoice number 2738 includes \$99.92 for freight charges which are not goods as required by section 503(b)(9) of the bankruptcy code.
39	MCMAHON SALVAGE LLC 18862 139TH ST MAQUOKETA, IA 52060	291	503(b)(9) Unsecured Subtotal	\$843.60 \$0.00 \$843.60	503(b)(9) Unsecured Subtotal	\$0.00 \$843.60 \$843.60	Spent Battery Pickup number 619379, in the amount of \$843.60, is for goods which were received prior to the 503(b)(9) period.
40	MCTEL CO INC 11841 SW KERNS RD STEWARTSVILLE, MO 64490	43	503(b)(9) Unsecured Subtotal	\$959.60 \$0.00 \$959.60	503(b)(9) Unsecured Subtotal	\$275.00 \$684.60 \$959.60	Invoice number 32033, in the amount of \$959.60, includes \$684.60 for time and expenses which are not goods as required by section 503(b)(9) of the bankruptcy code.
41	MID-STATES SUPPLY COMPANY INC ATTN KATRINA CROUCH 1716 GUINOTTE AVE KANSAS CITY, MO 64120	72	503(b)(9) Unsecured Subtotal	\$2,352.41 \$2,109.61 \$4,462.02	503(b)(9) Unsecured Subtotal	\$2,318.92 \$2,143.10 \$4,462.02	Invoice number 444390801, in the amount of \$81.25, includes \$6.45 for freight charges which are not goods as required by section 503(b)(9) of the bankruptcy code. Invoice number 444390802, in the amount of \$868.80, includes \$27.04 for freight charges which are not goods as required by section 503(b)(9) of the bankruptcy code.
42	MONTGOMERY COMMUNICATIONS 222 W 6TH ST JUNCTION CITY, KS 66441	473	503(b)(9) Unsecured Subtotal	\$433.44 \$284.45 \$717.89	503(b)(9) Unsecured Subtotal	\$0.00 \$717.89 \$717.89	The claimant provided a service, not a good as required by section 503(b)(9) of the bankruptcy code.

* Plus unliquidated and/or undetermined amounts
(a) Indicates that the filed claim amount, on the filed proof of claim, has been previously modified on Debtor's First Notice of Satisfaction for Partially Satisfied Claims
(b) Claim also contained on Exhibit C to the Eighth Omnibus Claims Objection to Reduce and Allow Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
EIGHTH OMNIBUS CLAIMS OBJECTION
EXHIBIT B - MISCLASSIFIED CLAIMS**

NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
43 NCB COMMODITIES INC PO BOX 3338 3340 CONCORD RD YORK, PA 17402	47	503(b)(9) Unsecured	\$105,425.46 \$0.00	503(b)(9) Unsecured	\$0.00 \$105,425.46	Invoice numbers 235198 (\$17,281.50), 235199 (\$17,789.90), 235200 (\$16,040.02), 235201 (\$1,610.70), 235202 (\$11,955.60), 235203 (\$5,616), 235302 (\$11,599.72), 235303 (\$5,938.92) and 235941 (\$17,593.10) are for goods received prior to the 503(b)(9) period.
44 NORMAN P MOELLER UNIVERSAL INSTRUMENT CO 315 W COLFAX STREET PALAITINE, IL 60067	1969	503(b)(9) Unsecured	\$2,645.88 \$0.00	503(b)(9) Unsecured	\$2,400.00 \$245.88	Invoice number 59958, in the amount of \$2,645.88, includes tax (\$216) and freight (\$29.88) which are not goods as required by section 503(b)(9) of the bankruptcy code.
TRANSFERRED TO: SONAR CREDIT PARTNERS II, LLC ATTN MICHAEL GOLDBERG 200 BUSINESS PARK DR, STE 201 ARMONK, NY 10504						
45 OAK LEAF AUTO SALVAGE 4208 OAK LEAF ROAD RHINELANDER, WI 54501	286	503(b)(9) Unsecured	\$3,421.80 \$0.00	503(b)(9) Unsecured	\$2,097.00 \$1,324.80	Invoice number 124018, in the amount of \$1,324.80, is for goods received prior to the 503(b)(9) period.
46 PACWEST SECURITY SERVICE ISSAM BASHAWATY 3303 HARBOR BLVD SUITE A103 COSTA MESA, CA 92626	1210 (b)	503(b)(9) Priority Unsecured	\$3,421.80 \$64,236.48 \$64,236.48 \$0.00	Subtotal 503(b)(9) Priority Unsecured	\$3,421.80 \$0.00 \$0.00 \$128,472.96	The invoices asserted as 503(b)(9) status are for services, not goods as required by section 503(b)(9) of the bankruptcy code.
47 PENA'S DISPOSAL INC 12094 AVE 408 OROSI, CA 93647	2872	503(b)(9) Unsecured	\$128,472.96 \$2,972.00 \$0.00	Subtotal 503(b)(9) Unsecured	\$128,472.96 \$1,634.40 \$1,337.60	The invoices asserted as priority status are not entitled to priority under sections 507(a)(4), 507(a)(5) and 507(a)(8) of the bankruptcy code.
48 ROCK'S TELECOM SERVICES FKA PARRISH COMMUNICATIONS PO BOX 8582 COLUMBUS, GA 31908-8582	151	503(b)(9) Unsecured	\$2,972.00 \$432.62 \$560.00 \$992.62	Subtotal 503(b)(9) Unsecured	\$2,972.00 \$417.12 \$575.50 \$992.62	Invoice number 20134350, in the amount of \$552.12, includes visit, labor and shipping charges, in the aggregate amount of \$135, which are not goods as required by section 503(b)(9) of the bankruptcy code.

* Plus unliquidated and/or undetermined amounts

(a) Indicates that the filed claim amount, on the filed proof of claim, has been previously modified on Debtor's First Notice of Satisfaction for Partially Satisfied Claims
(b) Claim also contained on Exhibit C to the Eighth Omnibus Claims Objection to Reduce and Allow Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
EIGHTH OMNIBUS CLAIMS OBJECTION
EXHIBIT B - MISCLASSIFIED CLAIMS**

	NAME OF CLAIMANT	CLAIM NUMBER	CLAIM STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
49	S J DALTON INC DBA DALTON & CO 1901 W KILGORE AVE MUNCIE, IN 47304	601	503(b)(9) Unsecured Subtotal	\$2,787.25 \$12,514.64 \$15,301.89	503(b)(9) Unsecured Subtotal	\$2,604.90 \$12,696.99 \$15,301.89	Invoice number 46026, in the amount of \$160.50, includes \$10.50 for tax which is not a good as required by section 503(b)(9) of the bankruptcy code. Invoice number 46057, in the amount of \$1,731.59, includes \$118.19 for tax which is not a good as required by section 503(b)(9) of the bankruptcy code. Invoice number 46138, in the amount of \$166.16, includes \$33.66 for tax which is not a good as required by section 503(b)(9) of the bankruptcy code.
50	SANDLER BROS 4131 WHITESIDE ST LOS ANGELES, CA 90063-1618	1961	503(b)(9) Unsecured Subtotal	\$661.60 \$0.00 \$661.60	503(b)(9) Unsecured Subtotal	\$0.00 \$661.60 \$661.60	Invoice number 173948IN, in the amount of \$661.60, is for goods received prior to the 503(b)(9) period.
51	SEAGATE PLASTICS COMPANY C/O KILPATRICK & ASSOCIATES P C 903 N OPDYKE RD STE C AUBURN HILLS, MI 48326	2405 (a)	503(b)(9) Unsecured Subtotal	\$66,330.68 \$0.00 \$66,330.68	503(b)(9) Unsecured Subtotal	\$66,104.55 \$226.13 \$66,330.68	Invoice numbers 213585, 63417, 213586 and 63516 include freight charges, in the aggregate amount of \$226.13 which are not goods as required by section 503(b)(9) of the bankruptcy code.
52	SEIBEL MODERN MFG & WELDING CORP C/O HODGSON RUSSELL ATTN CRAIG T LUTTERBEIN, ESQ 140 PEARL ST, STE 100 BUFFALO, NY 14202	725 (a)	503(b)(9) Unsecured Subtotal	\$195,083.55 \$494,182.53 \$689,216.08	503(b)(9) Unsecured Subtotal	\$195,009.55 \$494,206.53 \$689,216.08	Invoice number 18523, in the amount of \$24, is for freight/shipping charges which are not goods as required by section 503(b)(9) of the bankruptcy code.
53	SHARP BUSINESS SYSTEMS WAS/DOCUTEAM DEPT 1212 PO BOX 121212 DALLAS, TX 75312-1212	2222 (b)	503(b)(9) Unsecured Subtotal	\$251.69 \$0.00 \$251.69	503(b)(9) Unsecured Subtotal	\$0.00 \$251.69 \$251.69	The claimant has provided a service, not a good as required by section 503(b)(9) of the bankruptcy code.
54	SHIELDS ELECTRONICS SUPPLY INC PO BOX 1388 BRISTOL, VA 24203-1388	2157	503(b)(9) Unsecured Subtotal	\$88.90 \$0.00 \$88.90	503(b)(9) Unsecured Subtotal	\$0.00 \$88.90 \$88.90	Invoice numbers BP128244 (\$33.95) and BP128005 (\$54.95) are for goods which were received prior to the 503(b)(9) period.

* Plus unliquidated and/or undetermined amounts

(a) Indicates that the filed claim amount, on the filed proof of claim, has been previously modified on Debtor's First Notice of Satisfaction for Partially Satisfied Claims
(b) Claim also contained on Exhibit C to the Eighth Omnibus Claims Objection to Reduce and Allow Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 EIGHTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - MISCLASSIFIED CLAIMS

	NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
55	SOUTHERN PLUMBING COMPANY PO BOX 48180 ATLANTA, GA 30362-1180	831	503(b)(9) Unsecured	\$339.27 \$986.78	503(b)(9) Unsecured	\$41.77 \$1,284.28	Invoice number 13456-0531, in the amount of \$339.27, includes charges for labor, truck expense, overhead and fee, in the aggregate amount of \$297.50, which are not goods as required by section 503(b)(9) of the bankruptcy code.
			Subtotal	\$1,326.05	Subtotal	\$1,326.05	
56	SOUTHWESTERN ELECTRICAL CO INC 1638 E FIRST ST WICHITA, KS 67214	29 (a)	503(b)(9) Unsecured	\$108,790.36 \$22,351.00	503(b)(9) Unsecured	\$69,468.36 \$61,673.00	Invoice numbers 18188-1FREVISIED, 18187-1FREVISIED, 18149-1FINAL, 18216-1, 18193-1FINAL, 18148-1FINAL, 18173-1FINAL and 18123-1 Final include charges for labor, in the aggregate amount of \$38,506, which is not a good as required by section 503(b)(9) of the bankruptcy code.
			Subtotal	\$131,141.36	Subtotal	\$131,141.36	Invoice numbers 18166-1 (\$476.00) and 18085-1 (\$340.00), in the aggregate amount of \$816.00, include charges for labor which is not a good as required by section 503(b)(9).
57	TEMP STAFF INC 962 NORTH ST JACKSON, MS 39202-2614	2859	Priority	\$5,441.95	Priority Unsecured	\$0.00 \$5,441.95	Claim for staffing services does not qualify for priority status under section 507(a)(4) of the bankruptcy code.
58	THE BRASS EXCHANGE LLC ATTN MR HAKIM SATTERFIELD 189 COBB PKWY N STE A-8 MARIETTA, GA 20062	289 (b)	503(b)(9) Unsecured	\$7,378.54 \$0.00	503(b)(9) Unsecured	\$987.80 \$6,390.74	Invoice numbers 625862 (\$4,460.66), 625865 (\$972.66) and 625867 (\$957.42) are for goods received prior to the 503(b)(9) period.
			Subtotal	\$7,378.54	Subtotal	\$7,378.54	
59	THE M & M ASSOCIATES 5115 KESTER AVE #306 SHERMAN OAKS, CA 91403	467	503(b)(9) Unsecured	\$289.79 \$0.00	503(b)(9) Unsecured	\$0.00 \$289.79	Invoice numbers 725 (\$68.34), 737 (\$119.45) and 740 (\$102) are for goods received prior to the 503(b)(9) period.
			Subtotal	\$289.79	Subtotal	\$289.79	

* Plus unliquidated and/or undetermined amounts

(a) Indicates that the filed claim amount, on the filed proof of claim, has been previously modified on Debtor's First Notice of Satisfaction for Partially Satisfied Claims
 (b) Claim also contained on Exhibit C to the Eighth Omnibus Claims Objection to Reduce and Allow Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
EIGHTH OMNIBUS CLAIMS OBJECTION
EXHIBIT B - MISCLASSIFIED CLAIMS**

	NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
60	TOTAL HEALTH AND SAFETY PO BOX 1127 TUCKER, GA 30085-1127	1076	503(b)(9) Unsecured	\$2,026.19	503(b)(9) Unsecured	\$1,861.87	Invoice numbers 59291 (\$604.36), 59292 (\$76.84), 59293 (\$47.43), 59414 (\$363.63), 59145 (\$371.94), 59531 (\$75.31), 59509 (\$342.87) and 59532 (\$79.49) are for goods received prior to the 503(b)(9) period.
	TRANSFERRED TO: SIERRA LIQUIDITY FUND, LLC 2699 WHITE ROAD, SUITE 255 IRVINE, CA 92614		Subtotal	\$2,026.19	Subtotal	\$2,026.19	
61	TWO RIVERS VENDING CORPORATION INC ATTN CHRISTINE D WEIDMAN 2137 LINDEN DR SALINA, KS 67401	676	503(b)(9) Unsecured	\$4,026.99	503(b)(9) Unsecured	\$3,753.16	Invoice number 5669, in the amount of \$50.68, includes \$3.40 for tax charges which are not goods as required by section 503(b)(9) of the bankruptcy code.
			Subtotal	\$12,233.26	Subtotal	\$12,233.26	Invoice number 13947, in the amount of \$3,868.17, includes \$263.17 for tax charges which are not goods as required by section 503(b)(9) of the bankruptcy code. Invoice number 5671, in the amount of \$39.19, includes \$2.63 for tax charges which are not goods as required by section 503(b)(9) of the bankruptcy code. Invoice number 5670, in the amount of \$68.95, includes \$4.63 for tax charges which are not goods as required by section 503(b)(9) of the bankruptcy code.
62	UNIQUE SANITATION CO INC 45 DALE ST WEST BABYLON, NY 11704	167	503(b)(9) Unsecured	\$549.36	503(b)(9) Unsecured	\$0.00	The claimant has provided a service, not a good as required by section 503(b)(9) of the bankruptcy code.
			Subtotal	\$549.36	Subtotal	\$549.36	
63	UNITED PROCESS CONTROL 324 COURTYARD DR HILLSBOROUGH, NJ 08844-4253	2177	503(b)(9) Unsecured	\$1,640.00	503(b)(9) Unsecured	\$0.00	The claimant provided a service, not a good as required by section 503(b)(9) of the bankruptcy code.
			Subtotal	\$4,920.00	Subtotal	\$6,560.00	
64	WEIS FIRE & SAFETY EQUIP. CO. INC. PO BOX 3467 SALINA, KS 67402-3467	1175	503(b)(9) Unsecured	\$1,551.56	503(b)(9) Unsecured	\$0.00	The claimant provided a service, not a good as required by section 503(b)(9) of the bankruptcy code.
			Subtotal	\$382.07	Subtotal	\$1,933.63	
			Subtotal	\$1,933.63	Subtotal	\$1,933.63	

* Plus unliquidated and/or undetermined amounts
(a) Indicates that the filed claim amount, on the filed proof of claim, has been previously modified on Debtor's First Notice of Satisfaction for Partially Satisfied Claims
(b) Claim also contained on Exhibit C to the Eighth Omnibus Claims Objection to Reduce and Allow Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 EIGHTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - MISCLASSIFIED CLAIMS

NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
65 ZEB MACHINE CO INC 5805 LEESPORT AVE READING, PA 19605	323	503(b)(9) Unsecured	\$181.13 \$0.00	503(b)(9) Unsecured	\$0.00 \$181.13	Invoice number 6434, in the amount of \$181.13, is for goods received prior to the 503(b)(9) period.
		Subtotal	\$181.13	Subtotal	\$181.13	
		TOTAL	\$1,584,356.61*	TOTAL	\$1,584,356.61*	

* Plus unliquidated and/or undetermined amounts
 (a) Indicates that the filed claim amount, on the filed proof of claim, has been previously modified on Debtor's First Notice of Satisfaction for Partially Satisfied Claims
 (b) Claim also contained on Exhibit C to the Eighth Omnibus Claims Objection to Reduce and Allow Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
EIGHTH OMNIBUS CLAIMS OBJECTION
EXHIBIT C - REDUCE AND ALLOW CLAIMS**

	NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM AMOUNT	MODIFIED CLASS	MODIFIED AMOUNT	REASON FOR MODIFICATION
1	BATTERY EQUIPMENT SUPPLY CAROL FISHER 749 N HARVARD AVE VILLA PARK, IL 60181	783 (a)	503(b)(9) Priority Unsecured Subtotal	\$0.00 \$0.00 \$3,247.42 \$3,247.42	503(b)(9) Priority Unsecured Subtotal	\$0.00 \$0.00 \$1,623.71 \$1,623.71	The claimant duplicated the asserted amount of \$1,623.71 on invoice number 2671. The allowed amount of the claim should be \$1,623.71.
2	BOLIN AUTO & TRUCK PARTS INC PO BOX 3275 1211 SOUTH 10TH SAINT JOSEPH, MO 64503-0275	2208	503(b)(9) Unsecured Subtotal	\$1,558.47 \$2,747.30 \$4,305.77	503(b)(9) Unsecured Subtotal	\$1,558.47 \$1,188.83 \$2,747.30	Invoice numbers 349962 (\$375.06), 350121 (\$110.40) and 3504190 (\$1,073.01) were asserted as both 503(b)(9) and unsecured. The total unsecured amount should be \$1,188.83.
3	CHEMSOLV INC,-ROANOKE PO BOX 13847 ROANOKE, VA 24037-3847	1458	503(b)(9) Unsecured Subtotal	\$915.00 \$5,497.00 \$6,412.00	503(b)(9) Unsecured Subtotal	\$915.00 \$4,582.00 \$5,497.00	Invoice numbers 398304 (\$610) and 398303 (\$305) were paid 2/7/2013 on check number 5353859.
4	CIMCO RESOURCES 1616 WINDSOR RD LOVES PARK, IL 61111	3222	Unsecured Subtotal	\$41,852.76 \$6,412.00	Unsecured Subtotal	\$29,124.72 \$5,497.00	The Debtor's books and records indicate that the total amount owed on the invoices asserted by the claimant is \$29,124.72.
5	FAIR HARBOR CAPITAL LLC AS ASSIGNEE OF DELRAY SCRAPE RECYCLING LLC PO BOX 237037 NEW YORK, NY 10023	2772	503(b)(9)	\$2,069.86	503(b)(9)	\$2,005.62	The amount asserted (\$2,069.86) by the claimant on Spent Battery Pickup number 137262 does not match the receiving weight on the Debtor's books and records. The open amount on the Debtor's books and records is \$2,005.62.
6	FAIR HARBOR CAPITAL LLC AS ASSIGNEE OF TOWN OF SANDWICH PO BOX 237037 NEW YORK, NY 10023	2384	503(b)(9)	\$924.00	503(b)(9)	\$777.00	The claimant asserts Spent Battery Pickup number 29021, in the amount of \$924, which does not match the receiving weight on the Debtor's books and records. The open amount on the Debtor's books and records is \$777.

* Plus unliquidated and/or undetermined amounts
(a) Claim also contained on Exhibit B to the Eighth Omnibus Claims Objection for Misclassified Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
EIGHTH OMNIBUS CLAIMS OBJECTION
EXHIBIT C - REDUCE AND ALLOW CLAIMS**

NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM		MODIFIED CLASS	MODIFIED AMOUNT	REASON FOR MODIFICATION
			AMOUNT	CLASS			
7 FIVE STAR FOOD SERVICE 1001 LONGLEY PL LAGRANGE, GA 30240	1278	Unsecured	\$4,854.80	Unsecured		\$4,344.80	Pre-petition credit memo numbers 19040400413E, in the amount of \$280, and 1904040113EX, in the amount of \$230, were not included within the claimant's supporting documentation.
8 GRAPHIC ART (CAMBRID) 21-25 UNION LANE CAMBRIDGE CB4 1PR UNITED KINGDOM	2188 (a)	503(b)(9) Unsecured Subtotal	\$0.00 Undetermined* Undetermined*	503(b)(9) Unsecured Subtotal		\$0.00 \$1,917.41 \$1,917.41	The claimant asserts invoice numbers 0120904 and 0120903 in Great Britain Pounds. Invoice numbers 0120904 and 0120903 should be liquidated at \$833.66 USD and \$1,083.75 USD, respectively.
9 HAYWARD AUTO SALVAGE INC. W 281 - E. RIVER RD. HAYWARD, WI 54843	1670	503(b)(9) Unsecured Subtotal	\$1,645.78 \$7,251.92 \$8,897.70	503(b)(9) Unsecured Subtotal		\$1,560.24 \$7,131.92 \$8,692.16	The amount (\$1,573.96) asserted by the claimant on Spent Battery Pickup number 121569 does not match the receiving weight on the Debtor's books and records. The amount on the Debtor's books and records for Spent Battery Pickup number 121569 is \$1,570.16. The amount (\$1,582.70) asserted by the claimant on Spent Battery Pickup number 121809 does not match the receiving weight on the Debtor's books and records. The amount on the Debtor's books and records for Spent Battery Pickup number 121809 is \$1,466.50. The amount (\$1,645.78) asserted by the claimant on Spent Battery Pickup number 121576 does not match the receiving weight on the Debtor's books and records. The amount on the Debtor's books and records for Spent Battery Pickup number 121576 is \$1,560.24.

* Plus unliquidated and/or undetermined amounts
(a) Claim also contained on Exhibit B to the Eighth Omnibus Claims Objection for Misclassified Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
EIGHTH OMNIBUS CLAIMS OBJECTION
EXHIBIT C - REDUCE AND ALLOW CLAIMS**

CLAIM NUMBER	NAME OF CLAIMANT	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM		MODIFIED CLASS	MODIFIED AMOUNT	REASON FOR MODIFICATION
			CLASSIFICATION	AMOUNT			
10	L & L SCRAP METALS RECYCLING INC 128 TEXAS RD GALLIPOLIS, OH 45631	503(b)(9)	Unsecured	\$3,959.98	503(b)(9)	\$3,959.98	The Debtor's books and records indicate that the correct amount on invoice number 234246, is \$3,532.
		Unsecured		\$4,593.04	Unsecured	\$4,567.84	
		Subtotal		\$8,553.02	Subtotal	\$8,527.82	
11	LAKEMAN AND SONS INC STEVEN LEE PO BOX 787 HOLDEN, ME 04429	503(b)(9)	Secured	\$0.00	503(b)(9)	\$0.00	Due to a discrepancy on the face of the Proof of Claim, the total filed amount is overstated. The Proof of Claim should be modified to \$2,434.60 general unsecured.
		Unsecured		\$4,869.20	Unsecured	\$2,434.60	
		Subtotal		\$4,869.20	Subtotal	\$2,434.60	
12	LKQ OF NEVADA #1725 IN C/O LKQ CORPORATION 655 GRASSMERE PARK DRIVE NASHVILLE, TN 37211	503(b)(9)	Unsecured	\$1,800.00	503(b)(9)	\$1,685.24	The Debtor's records indicate that the correct amount on invoice number 48277625 is \$1,685.24 based on the Debtor's receiving weight.
		Unsecured		\$3,600.00	Unsecured	\$3,600.00	
		Subtotal		\$5,400.00	Subtotal	\$5,285.24	
13	LONE STAR INDUSTRIES INC DBA BUZZI UNICEM USA ATTN DAVID F HOWELL 10401 N MERIDIAN ST STE 400 INDIANAPOLIS, IN 46290	503(b)(9)	Unsecured	\$6,242.26	503(b)(9)	\$6,190.50	The amount (\$3,153.69) asserted by the claimant on invoice number 90838299 does not match the receipt weight on the Debtor's books and records. The amount on the Debtor's books and records for invoice number 90838299 is \$3,127.54.
		Unsecured		\$12,412.15	Unsecured	\$12,385.90	
		Subtotal		\$18,654.41	Subtotal	\$18,576.40	

The amount (\$3,006.56) asserted by the claimant on invoice number 90841325 does not match the receipt weight on the Debtor's books and records. The amount on the Debtor's books and records for invoice number 90841325 is \$2,981.63.

The amount (\$3,235.70) asserted by the claimant on invoice number 90842629 does not match the receipt weight on the Debtor's books and records. The amount on the Debtor's books and records for invoice number 90842629 is \$3,208.87.

* Plus unliquidated and/or undetermined amounts
(a) Claim also contained on Exhibit B to the Eighth Omnibus Claims Objection for Misclassified Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 EIGHTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT C - REDUCE AND ALLOW CLAIMS

CLAIM NUMBER	NAME OF CLAIMANT	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM		MODIFIED CLASS	MODIFIED AMOUNT	REASON FOR MODIFICATION
			AMOUNT	CLAIM			
14	PACWEST SECURITY SERVICE ISSAM BASHAWATY 3303 HARBOR BLVD SUITE A103 COSTA MESA, CA 92626	1210 (a)	503(b)(9)	\$0.00	503(b)(9)	\$0.00	The claimant double counts the invoice amount of \$64,236.48 as both 503(b)(9) and priority classifications for a total of \$128,472.96. The total amount of the claim should be \$64,236.48 general unsecured.
			Priority	\$0.00	Priority	\$0.00	
			Unsecured	\$128,472.96	Unsecured	\$64,236.48	
			Subtotal	\$128,472.96	Subtotal	\$64,236.48	
15	RHINE AUTO INC W5695 GARTON RD PLYMOUTH, WI 53073	199	503(b)(9)	\$1,742.00	503(b)(9)	\$1,544.00	The amount (\$1,560) asserted by the claimant for invoice number 236725 does not match the receiving weight on the Debtor's books and records. The amount on the Debtor's books and records for invoice number 236725 is \$1,380.
			Unsecured	\$1,586.75	Unsecured	\$1,586.75	
			Subtotal	\$3,328.75	Subtotal	\$3,130.75	
The amount (\$156) asserted by the claimant for invoice number 236726 does not match the receiving weight on the Debtor's books and records. The amount on the Debtor's books and records for invoice number 236726 is \$138.							
16	ROUTE 51 AUTO & TRUCK PARTS LLC C/O WATSON MUNDORFF BROOK & SEPIC LLP ATTN TIMOTHY J WITT, ESQ 720 VANDERBILT RD CONNELLSVILLE, PA 15425	30	503(b)(9)	\$5,301.49	503(b)(9)	\$5,301.49	The amount (\$3,924.80) asserted by the claimant for invoice number 234022 does not match the receiving weight on the Debtor's books and records. The amount on the Debtor's books and records for invoice number 234022 is \$3,124.80.
			Unsecured	\$14,850.40	Unsecured	\$14,050.40	
			Subtotal	\$20,151.89	Subtotal	\$19,351.89	
			Subtotal	\$20,151.89	Subtotal	\$19,351.89	
17	SHARP BUSINESS SYSTEMS WAS/DOCUTEAM DEPT 1212 PO BOX 121212 DALLAS, TX 75312-1212	2222 (a)	503(b)(9)	\$0.00	503(b)(9)	\$0.00	Invoice number AR222049, in the amount of \$72.83, was paid 1/14/2012 on check number 5249583.
			Unsecured	\$251.69	Unsecured	\$178.86	
			Subtotal	\$251.69	Subtotal	\$178.86	
			Subtotal	\$251.69	Subtotal	\$178.86	

* Plus unliquidated and/or undetermined amounts
 (a) Claim also contained on Exhibit B to the Eighth Omnibus Claims Objection for Misclassified Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 EIGHTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT C - REDUCE AND ALLOW CLAIMS

NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM CLASSIFICATION	ASSERTED		MODIFIED CLASS	MODIFIED AMOUNT	REASON FOR MODIFICATION
			CLAIM AMOUNT	AMOUNT			
18 SIERRA LIQUIDITY FUND LLC - ASSIGNEE & ATT-IN-FACT FOR MARK GRAY ENTERPRISES DBA J TOPYS - ASSIGNOR 2699 WHITE RD STE 255 IRVINE, CA 92614	1287	503(b)(9)	\$1,102.00	\$1,086.00	503(b)(9)	\$1,086.00	The amount (\$1,102) asserted by the claimant on invoice number MGE-35 does not match the receiving weight on the Debtor's books and records. The amount on the Debtor's books and records for invoice number MGE-35 is \$1,086.
19 TANNOR PARTNERS CREDIT FUND LP AS ASSIGNEE FOR PAUL F FEDERLINE & SON 150 GRAND ST STE 401 WHITE PLAINS, NY 10601	748	503(b)(9)	\$7,740.70	\$6,690.00	503(b)(9)	\$6,690.00	The amount asserted by the claimant for invoice number 236495 does not match the receiving weight on the Debtor's books and records. The amount on the Debtor's books and records for invoice number 236495 is \$3,702.

* Plus unliquidated and/or undetermined amounts
 (a) Claim also contained on Exhibit B to the Eighth Omnibus Claims Objection for Misclassified Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 EIGHTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT C - REDUCE AND ALLOW CLAIMS

NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM		MODIFIED CLASS	MODIFIED AMOUNT	REASON FOR MODIFICATION
			AMOUNT	CLASS			
20 THE BRASS EXCHANGE LLC ATTN MR HAKIM SATTERFIELD 189 COBB PKWY N STE A-8 MARIETTA, GA 20062	289 (a)	503(b)(9) Unsecured	\$987.80	503(b)(9)		\$845.91	The amount (\$4,460.66) asserted by the claimant for invoice number 625862 does not match the receiving weight on the Debtor's books and records. The amount on the Debtor's books and records for invoice number 625862 is \$3,820.21.
			\$6,390.74	Unsecured		\$5,473.24	
		Subtotal		\$7,378.54	Subtotal		
							The amount (\$972.66) asserted by the claimant for invoice number 625865 does not match the receiving weight on the Debtor's books and records. The amount on the Debtor's books and records for invoice number 625865 is \$833.04.
							The amount (\$957.42) asserted by the claimant for invoice number 625867, does not match the receiving weight on the Debtor's books and records. The amount of the Debtor's books and records for invoice number 625867 is \$819.99.
							The amount (\$987.80) asserted by the claimant for invoice number 625872 does not match the receiving weight on the Debtor's books and records. The amount of on the Debtor's books and records for invoice number 625872 is \$845.91

* Plus unliquidated and/or undetermined amounts
 (a) Claim also contained on Exhibit B to the Eighth Omnibus Claims Objection for Misclassified Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 EIGHTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT C - REDUCE AND ALLOW CLAIMS

NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM CLASSIFICATION	ASSERTED		MODIFIED CLASS	MODIFIED AMOUNT	REASON FOR MODIFICATION
			CLAIM AMOUNT	AMOUNT			
21 TRADE CENTER AUTO 2236 HWY 6 & 50 GRAND JUNCTION, CO 81505	446	Unsecured	\$4,696.08	\$3,702.78	Unsecured		Invoice number 127739, in the amount of \$993.30, was transferred to Sierra Liquidity Fund, LLC on docket number 536.
TRANSFERRED TO: LIQUIDITY SOLUTIONS, INC. ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601							
TOTAL			\$283,163.55*	\$196,249.69	TOTAL		

* Plus unliquidated and/or undetermined amounts
 (a) Claim also contained on Exhibit B to the Eighth Omnibus Claims Objection for Misclassified Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 EIGHTH OMNIBUS CLAIMS OBJECTION
 EXHIBIT D - NO LIABILITY CLAIMS

	NAME OF CLAIMANT	CLAIM NUMBER	TOTAL CLAIM AMOUNT	REASON FOR DISALLOWANCE
1	BEARINGS & DRIVES INC PO BOX 116733 ATLANTA, GA 30368-6733	2955	\$957.00	No liability exists on the Debtor's books and records. Invoice number 8177471, in the amount of \$1,200, is offset by the credit on invoice number 8137919, in the amount of \$2,157.
2	MISSOURI DEPARTMENT OF REVENUE ATTN YOLANDA CALVIN, LEGAL AIDE PO BOX 475 JEFFERSON CITY, MO 65105	3262	\$31.54	No liability exists on the Debtor's books and records. The Debtor does not pay Use Tax to this jurisdiction.
3	SC DEPARTMENT OF REVENUE PO BOX 12265 COLUMBIA, SC 29211	425	\$32.28	No liability exists on the Debtor's books and records. The Claimant asserts Liquor Tax for which Debtor is not liable.
4	TJOSVOLD EQUIPMENT 5352 285TH AVE GRANITE FALLS, MN 56241-1600	1115	\$5,339.42	No liability exists on the Debtor's books and records. Claimant has provided supporting detail which indicates a debtor unrelated to the Debtor in this bankruptcy case.
5	V. H. HOLMES & SONS 752 BIG CREEK RD RICHLANDS, VA 24641	2675	\$27,297.80	No liability exists on the Debtor's books and records.
TOTAL			\$33,658.04	