

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

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 In re: : Chapter 11  
 :  
 EXIDE TECHNOLOGIES, : Case No. 13-11482 (KJC)  
 :  
 Debtor.<sup>1</sup> :  
 : **Related Docket Nos. 1856, 1938**  
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**ORDER SUSTAINING DEBTOR’S (SUBSTANTIVE) NINTH OMNIBUS OBJECTION PURSUANT TO BANKRUPTCY CODE SECTION 502(b), BANKRUPTCY RULE 3007, AND LOCAL RULE 3007-1 TO CERTAIN (I) NO LIABILITY CLAIMS, (II) MISCLASSIFIED CLAIMS, AND (III) REDUCE AND ALLOW CLAIMS**

Upon the Debtor’s (Substantive) Ninth Omnibus Objection Pursuant to Bankruptcy Code Section 502(b), Bankruptcy Rule 3007, and Local Rule 3007-1 to Certain (I) No Liability Claims, (II) Misclassified Claims, and (III) Reduce and Allow Claims (the “Objection”),<sup>2</sup> 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, and C attached hereto, and any responses thereto; and upon the Declaration of Holden Bixler in Support of the Debtor’s (Substantive) Ninth Omnibus Objection Pursuant to Bankruptcy Code Section 502(b), Bankruptcy Rule 3007, and Local Rule 3007-1 to Certain (I) No Liability Claims, (II) Misclassified Claims, and (III) Reduce and Allow Claims; and upon the record herein; and after due deliberation thereon and good and sufficient cause appearing therefor; it is hereby

<sup>1</sup> 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.

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

ORDERED, ADJUDGED, AND DECREED that:

1. The relief requested in the Objection is GRANTED, as set forth herein.
2. The Objection with respect to proof of claim number 3304 is withdrawn.
3. The No Liability Claims listed on Exhibit A are hereby disallowed and expunged in their entirety as set forth in Exhibit A.
4. The Misclassified Claims listed on Exhibit B attached hereto are hereby reclassified as set forth in Exhibit B attached hereto under the heading "Modified Classification."
5. 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 Classification" and "Modified Amount."
6. 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.
7. 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, and C 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.

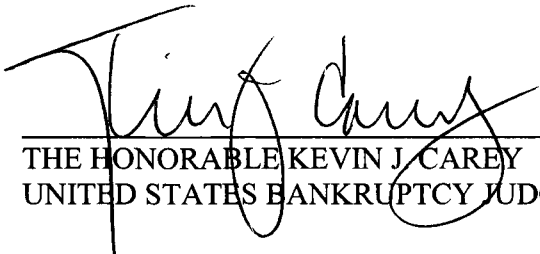
8. Nothing contained herein shall constitute, nor shall it be deemed to constitute, the allowance of any Claim asserted against the Debtor, including, but not limited to the Disputed Claims.

9. 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.

10. 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.

11. 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: June 30, 2014  
Wilmington, Delaware

  
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THE HONORABLE KEVIN J. CAREY  
UNITED STATES BANKRUPTCY JUDGE

EXIDE TECHNOLOGIES 13-11482 (KJC)  
 NINTH OMNIBUS CLAIMS OBJECTION  
 EXHIBIT A - NO LIABILITY CLAIMS

	NAME OF CLAIMANT	CLAIM NUMBER	TOTAL CLAIM AMOUNT	REASON FOR DISALLOWANCE
1	ATMS, INC. 1523 CENTRAL PARK DR HURST, TX 76053-7401	1013	\$27,067.00	No liability exists on the Debtor's books and records.
2	DC GOV'T OFFICE OF TAX AND REVENUE PO BOX 37559 WASHINGTON, DC 20013	464	\$4,054.05	No liability exists on the Debtor's books and records.
3	STATE OF NEW JERSEY - DIVISION OF TAXATION BANKRUPTCY SECTION PO BOX 245 TRENTON, NJ 08695-0245	513	\$6,080.00	The liability asserted on the Proof of Claim was offset by an existing credit.
<b>TOTAL</b>			<b>\$37,201.05</b>	

EXIDE TECHNOLOGIES 13-11482 (KJC)  
 NINTH 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	ALL4 INC. 2393 KIMBERTON ROAD KIMBERTON, PA 19442	503(b)(9) Unsecured Subtotal	\$2,459.50 \$6,984.85 \$9,444.35	503(b)(9) Unsecured Subtotal	\$0.00 \$9,444.35 \$9,444.35	Invoice numbers 13-5671 (\$1,467.50) and 13-5670 (\$992) assert labor charges which are not goods as required by section 503(b)(9) of the bankruptcy code.
2	AVERY PARTNERS, INC. 1455 OLD ALABAMA ROAD, SUITE 160 ROSWELL, GA 30076	Priority Unsecured Subtotal	\$12,475.00 \$29,172.00 \$41,647.00	Priority Unsecured Subtotal	\$0.00 \$41,647.00 \$41,647.00	Claim for staffing services does not qualify for priority status under section 507(a)(4) of the bankruptcy code.
3	BDC INC MARYBETH STONE 436 ANGLUM ROAD HAZELWOOD, MO 63042	503(b)(9) Unsecured Subtotal	\$10,933.51 \$18,199.33 \$29,132.84	503(b)(9) Unsecured Subtotal	\$1,755.01 \$27,377.83 \$29,132.84	Invoice numbers 2133039-IN, 2133255-IN and 2133588-IN include freight charges, in the aggregate amount of \$30.16, which are not goods as required by section 503(b)(9) of the bankruptcy code.

TRANSFERRED TO:  
 TANNOR PARTNERS CREDIT  
 FUND, LP  
 ATTN ROBERT TANNOR  
 150 GRAND STREET, STE 401  
 WHITE PLAINS, NY 10601

Invoice number 2133175-IN includes labor and mileage charges, in the amount of \$629.50, which are not goods as required by section 503(b)(9) of the bankruptcy code.

Invoice number 2133587-IN includes labor and mileage charges, in the amount of \$8,518.84, 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 Second Notice of Satisfaction for Partially Satisfied Claims  
 (b) Claim also contained on Exhibit C to the Ninth Omnibus Claims Objection to Reduce and Allow Claims

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

CLAIM NUMBER	NAME OF CLAIMANT	CLAIM STATUS	CLAIM CLASSIFICATION	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
4	BENTLEY TRUCK SERVICES 307 HERON DR LOGAN TWP, NJ 08085-1773	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$4,463.86 \$8,884.52 \$13,348.38	503(b)(9) Unsecured Subtotal	\$0.00 \$13,348.38 \$13,348.38	Invoice number 650107, in the amount of \$4,180.18, asserts rental and mileage fees which are not goods as required by section 503(b)(9) of the bankruptcy code.
5	BOSCHERT EQUIPMENT CO PO BOX 34793 1986 LINN ST NORTH KANSAS CITY, MO 64116	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$4,224.68 \$9,537.53 \$13,762.21	503(b)(9) Unsecured Subtotal	\$4,047.00 \$9,715.21 \$13,762.21	Invoice number R56229, in the amount of \$283.68, asserts rental, environmental, fuel and mileage fees which are not goods as required by section 503(b)(9) of the bankruptcy code.
6	TRANSFERRED TO: SIERRA LIQUIDITY FUND, LLC 2699 WHITE ROAD, SUITE 255 IRVINE, CA 92614  BUTLER TOOL INC DENNIS GOGGIN 4731 N 125 ST BUTLER, WI 53007	503(b)(9) Priority Unsecured Subtotal	503(b)(9) Priority Unsecured Subtotal	\$966.50 \$966.50 \$12,744.00 \$14,677.00	503(b)(9) Priority Unsecured Subtotal	\$914.50 \$0.00 \$13,762.50 \$14,677.00	Invoice numbers 156744, 156905 and 157012, in the aggregate amount of \$966.50, assert goods and shipping charges which do not qualify for priority status under section 507(a)(1)(A) or 507(a)(1)(B).  Invoice numbers 156744, 156905 and 157012 include shipping charges, in the aggregate amount of \$52, which are not goods as required by section 503(b)(9) of the bankruptcy code.

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 (b) Claim also contained on Exhibit C to the Ninth Omnibus Claims Objection to Reduce and Allow Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)  
 NINTH OMNIBUS CLAIMS OBJECTION  
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CLAIM NUMBER	NAME OF CLAIMANT	CLAIM STATUS	CLAIM CLASSIFICATION	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
7	CALICO PRECISION MOLDING PO BOX 8006 FORT WAYNE, IN 46898-8006	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$109,654.48 \$0.00 \$109,654.48	503(b)(9) Unsecured Subtotal	\$19,655.94 \$89,998.54 \$109,654.48	Invoice numbers 18206 (\$3,465), 18198 (\$2,475), 18199 (\$3,300), 18189 (\$862.25), 18197 (\$5,832), 18220 (\$3,960), 18247 (\$3,960), 18256 (\$2,916), 18293 (\$2,916), 18301 (\$10,065), 18331 (\$3,645), 18320 (\$431.24), 18323 (\$2,916), 18341 (\$862.47) 15498 (\$1,524.40), 17846 (\$2,916) are for goods received prior to the 503(b)(9) period.
8	COLLABORCHAIN LLC 3101 HOWELL MILL RD NW UNIT 128 ATLANTA, GA 30327	Priority Unsecured Subtotal	Priority Unsecured Subtotal	\$5,361.69 \$0.00 \$5,361.69	Priority Unsecured Subtotal	\$0.00 \$5,361.69 \$5,361.69	Claim for services does not qualify for priority status under section 507(a)(4) of the bankruptcy code.
9	COMMUNICATION POWER SOLUTIONS/TEMPE 5869 S KYRENE RD STE 12 TEMPE, AZ 85283-5731	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$550.00 \$158.41 \$708.41	503(b)(9) Unsecured Subtotal	\$453.00 \$255.41 \$708.41	Invoice number 15067, in the amount of \$550, includes \$97 in freight charges which is not a good as required by section 503(b)(9) of the bankruptcy code.
10	CONESTOGA FUELS, INC. PO BOX 4665 1142 ELIZABETH AVE LANCASTER, PA 17604-4665	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$1,074.45 \$2,718.80 \$3,793.25	503(b)(9) Unsecured Subtotal	\$954.45 \$2,838.80 \$3,793.25	Invoice number 133813 asserts fuel surcharges and a drum deposit, in the aggregate amount of \$120, which are not goods as required by section 503(b)(9) of the bankruptcy code.
11	DOUGLAS WELDING & MACHINE INC ATTN LEEROY DOUGLAS 116 W MAIN KIPP-SALINA, KS 67401	Priority Unsecured Subtotal	Priority Unsecured Subtotal	\$10,800.00 \$0.00 \$10,800.00	Priority Unsecured Subtotal	\$0.00 \$10,800.00 \$10,800.00	Claim for labor, services and materials do not qualify for priority status under section 507(a) of the bankruptcy code.
12	E & M BUSINESS FORMS & PRINTING-ROSWELL PO BOX 767609 ROSWELL, GA 30076-7609	Secured Unsecured Subtotal	Secured Unsecured Subtotal	\$779.40 \$0.00 \$779.40	Secured Unsecured Subtotal	\$0.00 \$779.40 \$779.40	Claim for goods bought and sold does not qualify for secured status under 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 Second Notice of Satisfaction for Partially Satisfied Claims  
 (b) Claim also contained on Exhibit C to the Ninth Omnibus Claims Objection to Reduce and Allow Claims

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

NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION		CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
		STATUS	CLASSIFICATION				
13 EDWARDS CHEMICAL INC. PO BOX 488 1504 ROSEPORT RD ELWOOD, KS 66024-0488	1154	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$134.49 \$27,728.66 \$27,863.15	503(b)(9) Unsecured Subtotal	\$126.02 \$27,737.13 \$27,863.15	Invoice number 14832A asserts taxes in the amount of \$8.47 which is not a good as required by section 503(b)(9) of the bankruptcy code.
14 ENGINEERED PLASTIC PRODUCTS PO BOX 196 269 MERCER STREET STIRLING, NJ 07980-0196	993	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$5,028.85 \$49,469.67 \$54,498.52	503(b)(9) Unsecured Subtotal	\$4,730.80 \$49,767.72 \$54,498.52	Invoice numbers 67052, 67053 and 67082 include shipping charges, in the aggregate amount of \$298.05, which are not goods as required by section 503(b)(9) of the bankruptcy code.
15 ESCA TECH INC 3747 N BOOTH ST MILWAUKEE, WI 53212	318 (a)	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$922.85 \$16,241.80 \$17,164.65	503(b)(9) Unsecured Subtotal	\$815.00 \$16,349.65 \$17,164.65	Invoice number 36222, in the amount of \$922.85, asserts \$107.85 for freight charges which are not goods as required by section 503(b)(9) of the bankruptcy code.
16 FLEX EXEC'S MANAGEMENT SOLUTIONS-WILLOWBR ATTN NORA AUSTIN 645 EXECUTIVE DR WILLOWBROOK, IL 60527-5603	823	Priority Unsecured Subtotal	Priority Unsecured Subtotal	\$12,475.00 \$3,792.50 \$16,267.50	Priority Unsecured Subtotal	\$0.00 \$16,267.50 \$16,267.50	Claim for staffing services does not qualify for priority status under section 507(a)(4) of the bankruptcy code.

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 (a) Indicates that the filed claim amount, on the filed proof of claim, has been previously modified on Debtor's Second Notice of Satisfaction for Partially Satisfied Claims  
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NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
17 GELCO CLOTHING & SHOES INC 4600 S ZERO FORT SMITH, AR 72903	390	503(b)(9) Unsecured	\$5,569.80 \$0.00	503(b)(9) Unsecured	\$1,450.55 \$4,119.25	The goods provided on the following invoice numbers were provided prior to the 503(b)(9) period: Invoice number 470339 in the amount of \$215.50; invoice number 470420 in the amount of \$94.95; invoice number 470573 in the amount of \$85.45; invoice number 470662 in the amount of \$109.20; invoice number 470673 in the amount of \$113.95; invoice number 470687 in the amount of \$123.45; invoice number 470736 in the amount of \$104.45; invoice number 470700 in the amount of \$113.95; invoice number 470784 in the amount of \$219.90; invoice number 470773 in the amount of \$85.45; invoice number 470761 in the amount of \$209.40; invoice number 470807 in the amount of \$208.90; invoice number 470858 in the amount of \$319.65; invoice number 470534 in the amount of \$104.45; invoice number 470827 in the amount of \$118.70; invoice number 470934 in the amount of \$255.00; invoice number 471021 in the amount of \$232.65; invoice number 471008 in the amount of \$234.45; invoice number 469563 in the amount of \$125.00; invoice number 470987 in the amount of \$113.95; invoice number 470955 in the amount of \$383.45; invoice number 471037 in the amount of \$248.60; invoice number 471062 in the amount of \$104.45; and invoice number 471071 in the amount of \$194.65.
		Subtotal	\$5,569.80	Subtotal	\$5,569.80	

TRANSFERRED TO:  
 SIERRA LIQUIDITY FUND, LLC  
 2699 WHITE ROAD, SUITE 255  
 IRVINE, CA 92614

\* 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 Second Notice of Satisfaction for Partially Satisfied Claims  
 (b) Claim also contained on Exhibit C to the Ninth Omnibus Claims Objection to Reduce and Allow Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)  
 NINTH 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
18	GOFF INDUSTRIAL ELECTRIC INC PO BOX 158 DYER, AR 72935	722	Priority Unsecured Subtotal	\$1,200.00 \$0.00 \$1,200.00	Priority Unsecured Subtotal	\$0.00 \$1,200.00 \$1,200.00	Claim for electrical work performed does not qualify for priority status under section 507(a) of the bankruptcy code.
19	HARRIS MACHINE & TOOL INC 158 WARE RD PHENIX CITY, AL 36869	22 (b)	503(b)(9) Priority Unsecured Subtotal	\$1,295.00 \$8,586.00 \$0.00 \$9,881.00	503(b)(9) Priority Unsecured Subtotal	\$1,295.00 \$0.00 \$8,586.00 \$9,881.00	Claim for manufacturing machine parts and tooling does not qualify for priority status under section 507 (a) of the bankruptcy code.
20	IMKO & DIVERSIFIED STAFFING PO BOX 4040 OMAHA, NE 68104	838	Priority Unsecured Subtotal	\$1,557.68 \$0.00 \$1,557.68	Priority Unsecured Subtotal	\$0.00 \$1,557.68 \$1,557.68	Claim for staffing services does not qualify for priority status under section 507 (a) (4) of the bankruptcy code.
21	IMR INC. 808 QUAIL RIDGE DR WESTMONT, IL 60559-6149	1010	503(b)(9) Unsecured Subtotal	\$18,750.00 \$0.00 \$18,750.00	503(b)(9) Unsecured Subtotal	\$0.00 \$18,750.00 \$18,750.00	Invoice number 13-20997, in the amount of \$18,750, asserts annual subscription fees which are not goods as required by section 503(b)(9) of the bankruptcy code.
22	INBATEC GMBH KONRAD ADENAUER RING 40 58135 HAGEN GERMANY	1326 (b)	503(b)(9) Priority Secured Unsecured Subtotal	\$1,133.61* \$1,133.61* \$1,133.61* Undetermined* \$3,400.83*	503(b)(9) Priority Secured Unsecured Subtotal	\$0.00 \$0.00 \$0.00 \$3,400.83* \$3,400.83*	Invoice numbers RE13010A, RE13081A and RE13092A are for goods received prior to the 503(b)(9) period. Invoice numbers RE13010A, RE13081A and RE13092A do not qualify for priority status under section 507(a)(7) of the bankruptcy code. Invoice numbers RE13010A, RE13081A and RE13092A do not qualify for secured status under 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 Second Notice of Satisfaction for Partially Satisfied Claims  
 (b) Claim also contained on Exhibit C to the Ninth Omnibus Claims Objection to Reduce and Allow Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)  
 NINTH 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
23	J W MOBILE SHREDDING C/O J W OUTFITTERS INC 3102 OAKCLIFF INDUSTRIAL ST ATLANTA, GA 30340	503(b)(9) Priority Unsecured  Subtotal	\$135.00 \$1,080.00 \$0.00  \$1,215.00	503(b)(9) Priority Unsecured  Subtotal	\$0.00 \$0.00 \$1,215.00  \$1,215.00	Invoice number 24772, in the amount of \$135, is for a service not a good as required by section 503(b)(9) of the bankruptcy code.  Invoice numbers 24015 (\$135), 24177 (\$135), 24297 (\$135), 24405 (\$135), 24538 (\$135), 24662 (\$135) and 24772 (\$135), 23848 (\$135) asserted as priority, do not qualify for priority status under sections 507(a)(1)(A) or 507(a)(1)(B) of the bankruptcy code.
24	K&R PLASTICS C/O RUGGERO LAW FIRM PC ATTN PETER RUGGERO 1411 W AVE STE 200 AUSTIN, TX 78701	Secured Unsecured  Subtotal	\$15,620.00 \$6,782.04  \$22,402.04	Secured Unsecured  Subtotal	\$0.00 \$22,402.04  \$22,402.04	Claim asserts invoice number 14157, in the amount of \$15,620, as reclamation and secured status however there is no basis for secured status under the bankruptcy code.  Bankruptcy Code section 546(c) explicitly states that the rights of a seller of goods are "subject to the prior rights of a holder of a security interest in such goods or the proceeds thereof." 11 U.S.C § 546(c)(1). Because the goods sought to be reclaimed are subject to a prior security interest, such goods are not entitled to reclamation priority.
25	LAWSON PRODUCTS INC 8770 W BRYN MAWR CHICAGO, IL 60631	503(b)(9) Unsecured  Subtotal	\$6,305.22 \$0.00  \$6,305.22	503(b)(9) Unsecured  Subtotal	\$6,100.85 \$204.37  \$6,305.22	Invoice numbers 9301682732 and 9301707761 assert freight charges, in the aggregate amount of \$204.37, which are not goods as required by section 503(b)(9) of the bankruptcy code.
26	LOFTON INDUSTRIAL SERVICES 9414 INTERLINE AVE BATON ROUGE, LA 70809	Priority Unsecured  Subtotal	\$57,519.09 \$0.00  \$57,519.09	Priority Unsecured  Subtotal	\$0.00 \$57,519.09  \$57,519.09	Claim for staffing services does not qualify for priority status under section 507(a)(4) of the bankruptcy code.

\* Plus unliquidated and/or undetermined amounts  
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 (b) Claim also contained on Exhibit C to the Ninth Omnibus Claims Objection to Reduce and Allow Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)  
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NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
27 LOFTON SECURITY SERVICE 9414 INTERLINE AVE BATON ROUGE, LA 70809	626	Priority Unsecured Subtotal	\$31,571.40 \$0.00 \$31,571.40	Priority Unsecured Subtotal	\$0.00 \$31,571.40 \$31,571.40	Claim for staffing services does not qualify for priority status under section 507(a)(4) of the bankruptcy code.
28 MANLEY'S RECYCLING INC 503 MILL ST MIDDLEPORT, OH 45760	1	Priority Unsecured Subtotal	\$6,886.80 \$0.00 \$6,886.80	Priority Unsecured Subtotal	\$0.00 \$6,886.80 \$6,886.80	Claim for spent batteries sold does not qualify for priority status under section 507(a) of the bankruptcy code.
29 MARVIN HARRIS JR./ TREESAVER INC. 4591 SYCAMORE RD COLDWATER, MS 38618-5525	827	Priority Unsecured Subtotal	\$3,122.73 \$0.00 \$3,122.73	Priority Unsecured Subtotal	\$0.00 \$3,122.73 \$3,122.73	Claim for spent batteries sold does not qualify for priority status under section 507(a) of the bankruptcy code.
30 MAX ENVIRONMENTAL TECHNOLOGIES ELLEN YOCHUS 1815 WASHINGTON ROAD PITTSBURGH, PA 15241	999	503(b)(9) Unsecured Subtotal	\$10,098.62 \$26,848.84 \$36,947.46	503(b)(9) Unsecured Subtotal	\$0.00 \$36,947.46 \$36,947.46	The claimant provided a service not a good as required by section 503(b)(9) of the bankruptcy code.
31 MEIER SALVAGE INC. 5400 HIGHWAY 75 N SIOUX CITY, IA 51108-8745	1467	Priority Unsecured Subtotal	\$1,061.48 \$0.00 \$1,061.48	Priority Unsecured Subtotal	\$0.00 \$1,061.48 \$1,061.48	Claim for spent batteries sold does not qualify for priority status under section 507(a) of the bankruptcy code.
TRANSFERRED TO: LIQUIDITY SOLUTIONS, INC. ONE UNIVERSITY PLAZA STE 312 HACKENSACK, NJ 07601						
32 MIDDTOWN PLUMBING INC ATTN LAURA L VERDI 8234 S GARFIELD AVE BELL GARDENS, CA 90201	1327	503(b)(9) Unsecured Subtotal	\$532.88 \$15,592.17 \$16,125.05	503(b)(9) Unsecured Subtotal	\$71.45 \$16,053.60 \$16,125.05	Invoice number 118272, in the amount of \$532.88, asserts \$461.43 for tax, services and labor which are not goods as required by section 503(b)(9) of the bankruptcy code.

\* Plus unliquidated and/or undetermined amounts

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33	NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
	MOVEMENT SEARCH LLC ATTN DOUGLAS SCOTT 20 W WASHINGTON STE 14 CLARKSTON, MI 48346	597	503(b)(9) Unsecured Subtotal	\$19,800.00 \$25,882.50 \$45,682.50	503(b)(9) Unsecured Subtotal	\$0.00 \$45,682.50 \$45,682.50	The claimant provided a service not a good as required by section 503(b)(9) of the bankruptcy code.
	NORFALCO INC ATTN DOUGLAS CODISPOTI 6000 LOMBARDO CTR STE 650 SEVEN HILLS, OH 44133	496	503(b)(9) Unsecured Subtotal	\$101,938.96 \$16,481.41 \$118,420.37	503(b)(9) Unsecured Subtotal	\$96,829.79 \$21,590.58 \$118,420.37	Invoice numbers 90119715, 90118114, 90118115, 90118116, 90118406, 90118409, 90118404, 90118405, 90118408, 90114333, 90116223, 90119646, 90119645, 90119236, 90119407, 90120646, 90120647, 90114184, 90117379, 90118664 and 90118819 include fuel surcharges, in the aggregate amount of \$5,109.17, which are not goods as required by section 503(b)(9) of the bankruptcy code.
	PARTIALLY TRANSFERRED TO: TANNOR PARTNERS CREDIT FUND, LP ATTN ROBERT TANNOR 150 GRAND STREET, STE 401 WHITE PLAINS, NY 10601	245	503(b)(9) Unsecured Subtotal	\$5,958.74 \$0.00 \$5,958.74	503(b)(9) Unsecured Subtotal	\$405.00 \$5,553.74 \$5,958.74	Invoice numbers 22145, 22156, 22537, 22556, 22560, 22561, 22564, 22565, 22566, 22567, 22575, 22576, 22577, 22578, 22579 and 22582, the aggregate amount of \$5,105.02, are for repair services, fuel, travel and tax charges received prior to the 503(b)(9) period.
	POWER TECHNOLOGY SYSTEMS C/O 1430865 ONTARIO INC 24 STEELE ROAD RR 3 SHANTY BAY ONTARIO CANADA L0L 2L0	245	503(b)(9) Unsecured Subtotal	\$5,958.74 \$0.00 \$5,958.74	503(b)(9) Unsecured Subtotal	\$405.00 \$5,553.74 \$5,958.74	Invoice numbers 22145, 22156, 22537, 22556, 22560, 22561, 22564, 22565, 22566, 22567, 22575, 22576, 22577, 22578, 22579 and 22582, the aggregate amount of \$5,105.02, are for repair services, fuel, travel and tax charges received prior to the 503(b)(9) period.

\* Plus unliquidated and/or undetermined amounts  
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 (b) Claim also contained on Exhibit C to the Ninth Omnibus Claims Objection to Reduce and Allow Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)  
 NINTH 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
36	QUICK CABLE CORP 3700 QUICK DR FRANKSVILLE, WI 53126	503(b)(9) Unsecured Subtotal	\$631.42 \$3,847.14 \$4,478.56	503(b)(9) Unsecured Subtotal	\$556.00 \$3,922.56 \$4,478.56	Invoice number 507880 asserts freight charges, in the amount of \$75.42, which are not goods as required by section 503(b)(9) of the bankruptcy code.
PARTIALLY TRANSFERRED TO: FAIR HARBOR CAPITAL, LLC ANSONIA FINANCE STATION PO BOX 237037 NEW YORK, NY 10023						
37	R & W DEVELOPMENT & LOGISTICS, INC. 410 STATE ROUTE 136 E CALHOUN, KY 42327-9620	503(b)(9) Priority Unsecured Subtotal	\$67.90 \$1,878.70 \$0.00 \$1,946.60	503(b)(9) Priority Unsecured Subtotal	\$0.00 \$0.00 \$1,946.60 \$1,946.60	Invoice number 1445, in the amount of \$67.90, asserts warehouse and shipping charges which are not goods as required by section 503(b)(9) of the bankruptcy code.  Invoice numbers 1390 (\$1,302.10), 1427 (\$151.40) and 1409 (\$425.20), in the aggregate amount of \$1,878.70, assert warehousing, shipping and handling charges which do not qualify for priority status under sections 507(a)(1)(A) or 507(a)(1)(B).
38	SHOETERIA D/B/ A L&M FOOTWEAR INC. 2345 S ATLANTIC BLVD COMMERCE, CA 90040-1257	503(b)(9) Unsecured Subtotal	\$6,238.52 \$0.00 \$6,238.52	503(b)(9) Unsecured Subtotal	\$132.42 \$6,106.10 \$6,238.52	Invoice numbers 70072 (\$135), 70218 (\$132.42), 70300 (\$257.61), 70386 (\$745.74), 70498 (\$240.32), 70545 (\$252.71), 70612 (\$147.14), 70843 (\$132.42), 70967 (\$127.52), 70970 (\$132.42), 70972 (\$127.52), 70969 (\$127.52), 70974 (\$135), 70973 (\$127.52), 70971 (\$132.42), 70975 (\$127.52), 70968 (\$135), 71140 (\$158.76), 71139 (\$135), 71142 (\$132.42), 71141 (\$135), 71269 (\$531.14), 71803 (\$135), 71804 (\$157.67), 71801 (\$128.1), 71802 (\$135), 71392 (\$118.25), 71393 (\$135), 71394 (\$133.03), 71396 (\$158.76), 71397 (\$162.6), 71398 (\$108.39), 71399 (\$158.76), 71400 (\$135), 71395 (\$132.42) are for goods received prior to the 503(b)(9) period.

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EXIDE TECHNOLOGIES 13-11482 (KJC)  
 NINTH 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
39 SHORT'S LAWN & LANDSCAPE 6717 W CR 500 N MUNCIE, IN 47304	1298	503(b)(9) Unsecured Subtotal	\$10,325.00 \$0.00 \$10,325.00	503(b)(9) Unsecured Subtotal	\$0.00 \$10,325.00 \$10,325.00	The claimant provided a service not a good as required by section 503(b)(9) of the bankruptcy code.
40 STANION WHOLESale ELECTRIC CO INC C/O MORRIS LAING EVANS BROCK & KENNEDY CHTD ATTN KARL R SWARTZ 300 N MEAD STE 200 WICHITA, KS 67202	1267	503(b)(9) Unsecured Subtotal	\$4,442.09 \$58,410.71 \$62,852.80	503(b)(9) Unsecured Subtotal	\$4,379.00 \$58,473.80 \$62,852.80	Invoice numbers 341264001, 339667400 and 342020401 include freight charges, in the aggregate amount of \$63.09, which are not goods as required by section 503(b)(9) of the bankruptcy code.
41 SUNBELT ELECTRIC ATTN HELEN 6265 SAN FERNANDO RD GLENDALE, CA 91201	565 (b)	503(b)(9) Secured Subtotal	\$50,188.00 \$50,188.00 \$100,376.00	503(b)(9) Secured Subtotal	\$0.00 \$100,376.00 \$100,376.00	The claimant provided a service not a good as required by section 503(b)(9) of the bankruptcy code.
42 TESTAMERICA LABORATORIES INC 4101 SHUFFEL ST NW NORTH CANTON, OH 44720	493	503(b)(9) Unsecured Subtotal	\$6,272.45 \$327.50 \$6,599.95	503(b)(9) Unsecured Subtotal	\$0.00 \$6,599.95 \$6,599.95	Invoice numbers 64069397 (\$1,800.75), 31103346 (\$560), 46198495 (\$1,011.25), 46199345 (\$1,763), 64069728 (\$1,067) and 31103139 (\$70.45), in the aggregate amount of \$6,272.45, assert service and shipping charges which are not goods as required by section 503(b)(9) of the bankruptcy code.

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

CLAIM NUMBER	NAME OF CLAIMANT	CLAIM STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
43	THE SPENCER TURBINE COMPANY MONIQUE DONN 600 DAY HILL RD WINDSOR, CT 06095	503(b)(9) Unsecured Subtotal	\$3,335.06 \$9,027.88 \$12,362.94	503(b)(9) Unsecured Subtotal	\$0.00 \$0.00 \$0.00	Invoice numbers ARI181337 and ARI181180 include taxes, in the aggregate amount of \$43.76, which are not goods as required by section 503(b)(9) of the bankruptcy code.  Invoice numbers ARI181337, ARI181180 and ARI181467 include shipping charges, in the aggregate amount of \$114.21, which are not goods as required by section 503(b)(9) of the bankruptcy code.
44	US PUMPS 15919 PHOEBE AVE LA MIRADA, CA 90670	Secured Unsecured Subtotal	\$6,573.29 \$0.00 \$6,573.29	Secured Unsecured Subtotal	\$0.00 \$6,573.29 \$6,573.29	Claim for goods provided to the Debtor is not entitled to secured status under the bankruptcy code.
45	VORTEX DOORS ATTN MICHELLE CRECELIUS 3198-M AIRPORT LOOP DR COSTA MESA, CA 92626-3407	503(b)(9) Unsecured Subtotal	\$1,388.00 \$12,438.32 \$13,826.32	503(b)(9) Unsecured Subtotal	\$0.00 \$13,826.32 \$13,826.32	The claimant provided a service not a good as required by section 503(b)(9) of the bankruptcy code.
46	XPECTIT INC ATTN KIM MOBLEY PO BOX 1308 LAGRANGE, GA 30241	503(b)(9) Unsecured Subtotal	\$865.33 \$5,950.95 \$6,816.28	503(b)(9) Unsecured Subtotal	\$740.00 \$6,076.28 \$6,816.28	Invoice number 17993 includes tax, in the amount of \$56.61, and shipping charges, in the amount of \$68.72 which are not goods as required by section 503(b)(9) of the bankruptcy code.

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EXIDE TECHNOLOGIES 13-11482 (KJC)  
 NINTH 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
47	ZINK SAFETY EQUIPMENT COMPANY PO BOX 14398 LENEXA, KS 66285-4398	503(b)(9) Unsecured	\$1,218.01 \$17,560.29	503(b)(9) Unsecured	\$1,091.00 \$17,687.30	Invoice numbers 193386, 193420, 193478, 193631, 193770 and 193769 assert taxes, in the aggregate amount of \$73.37, which are not goods as required by section 503(b)(9) of the bankruptcy code.
		Subtotal	\$18,778.30	Subtotal	\$18,778.30	Invoice numbers 193386, 193420, 193478, 193770 and 193769 assert freight charges, in the aggregate amount of \$53.64, which are not goods as required by section 503(b)(9) of the bankruptcy code.
<b>TOTAL</b>			<b>\$1,013,654.58*</b>	<b>TOTAL</b>	<b>\$1,013,654.58*</b>	

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 (b) Claim also contained on Exhibit C to the Ninth Omnibus Claims Objection to Reduce and Allow Claims

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

NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED		MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION
		ASSERTED CLAIM CLASSIFICATION	CLAIM AMOUNT			
1 AMERICAN NATIONAL RECYCLING 15157 MANOR RD MONKTON, MD 21111	1277	Unsecured	\$1,377.60	Unsecured	\$1,355.87	Invoice number AR105088961 exists on the Debtor's books and records in the amount of \$1,355.87.
2 BUTLER TOOL INC DENNIS GOGIN 4731 N 125 ST BUTLER, WI 53007	797 (a)	503(b)(9) Priority Unsecured Subtotal	\$914.50 \$0.00 \$13,762.50 \$14,677.00	503(b)(9) Priority Unsecured Subtotal	\$914.50 \$0.00 \$13,667.50 \$14,582.00	The claimant duplicated invoice numbers 156744, 156905 & 157012, in the aggregate amount of \$966.50.  The claim asserts an additional \$95 on the total claim amount which is a mathematical error.
3 CALICO PRECISION MOLDING PO BOX 8006 FORT WAYNE, IN 46898-8006	864 (a)	503(b)(9) Unsecured Subtotal	\$19,655.94 \$89,998.54 \$109,654.48	503(b)(9) Unsecured Subtotal	\$19,655.94 \$85,558.14 \$105,214.08	The total allowed amount of the claim should be \$14,582.  Invoice number 17846, in the amount of \$2,916, was paid 3/6/2013 on check number 5362884.  Invoice number 15498, in the amount of \$1,524.40, was paid 4/3/2012 on check number 5274955.
4 CONESTOGA FUELS, INC. PO BOX 4665 1142 ELIZABETH AVE LANCASTER, PA 17604-4665	1061 (a)	503(b)(9) Unsecured Subtotal	\$954.45 \$2,838.80 \$3,793.25	503(b)(9) Unsecured Subtotal	\$954.45 \$2,741.65 \$3,696.10	Finance charges in the aggregated amount of \$97.15 do not exist on the Debtor's books and records.
5 HARRIS MACHINE & TOOL INC 158 WARE RD PHENIX CITY, AL 36869	22 (a)	503(b)(9) Priority Unsecured Subtotal	\$1,295.00 \$0.00 \$8,586.00 \$9,881.00	503(b)(9) Priority Unsecured Subtotal	\$1,295.00 \$0.00 \$6,546.00 \$7,841.00	Invoice numbers 9466, 9452, 9467 and 9468, in the aggregate amount of \$1,295, were asserted as both 503(b)(9) and priority.  Pre-petition credit memo number 8366CR, in the amount of \$745, should be applied to the unsecured claim amount.

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 (a) Claim also contained on Exhibit C to the Ninth Omnibus Claims Objection for Misclassified Claims

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

NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM		MODIFIED CLASSIFICATION		MODIFIED AMOUNT	REASON FOR MODIFICATION
		CLASSIFICATION	AMOUNT	CLASSIFICATION	AMOUNT		
6 HEXACOMB CORPORATION ATTN STEVE GRANT 1111 W JEFFERSON ST BOISE, ID 83702	1383	503(b)(9)	\$29,623.96	503(b)(9)	\$29,623.96	Invoice number 57406, asserted in the amount of \$2,926.56, reflects a shipped quantity in the amount of 2,184. However the Debtor received a quantity of 2,106. Therefore, the amount reflected on the Debtor's books and records is \$2,822.04.	
		Unsecured	\$192,317.56	Unsecured	\$192,213.04		
		Subtotal	\$221,941.52	Subtotal	\$221,837.00		
7 INBATEC GMBH KONRAD ADENAUER RING 40 58135 HAGEN GERMANY	1326 (a)	503(b)(9)	\$0.00	503(b)(9)	\$0.00	The claimant asserted invoice numbers RE13010A, RE13081A and RE13092A across 3 claim classifications. The total claim amount should be \$1,133.61 general unsecured.	
		Priority	\$0.00	Priority	\$0.00		
		Secured	\$0.00	Secured	\$0.00		
		Unsecured	\$3,400.83*	Unsecured	\$1,133.61		
		Subtotal	\$3,400.83*	Subtotal	\$1,133.61		
8 J W MOBILE SHREDDING C/O J W OUTFITTERS INC 3102 OAKCLIFF INDUSTRIAL ST ATLANTA, GA 30340	461 (a)	503(b)(9)	\$0.00	503(b)(9)	\$0.00	Invoice number 23848, in the amount of \$135, was paid 4/2/2013 on check number 5365645.	
		Priority	\$0.00	Priority	\$0.00		
		Unsecured	\$1,215.00	Unsecured	\$945.00		
		Subtotal	\$1,215.00	Subtotal	\$945.00		
						Invoice number 24772, in the amount of \$135, was duplicated across priorities. The total amount of the allowed claim should be \$945.	
9 LOFTON INDUSTRIAL SERVICES 9414 INTERLINE AVE BATON ROUGE, LA 70809	336 (a)	Priority	\$0.00	Priority	\$0.00	The Debtor's records indicate a credit of \$69.30 on pre-petition invoice number 40003132.	
		Unsecured	\$57,519.09	Unsecured	\$57,449.79		
		Subtotal	\$57,519.09	Subtotal	\$57,449.79		
10 OLYMPIC FOREST PRODUCTS CO 2200 CARNEGIE AVE CLEVELAND, OH 44115	34	503(b)(9)	\$34,819.70	503(b)(9)	\$34,819.70	Item numbers EXKC25X157/8PLY (\$142.50) and EXKC25X77/8PLY (\$77.50) on invoice number 147475, in the aggregate amount of \$220, were not received by the Debtor.	
		Unsecured	\$115,300.66	Unsecured	\$115,080.66		
		Subtotal	\$150,120.36	Subtotal	\$149,900.36		

\* Plus unliquidated and/or undetermined amounts

(a) Claim also contained on Exhibit C to the Ninth Omnibus Claims Objection for Misclassified Claims

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 NINTH OMNIBUS CLAIMS OBJECTION  
 EXHIBIT C - REDUCE AND ALLOW CLAIMS

NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM		MODIFIED CLASSIFICATION		MODIFIED AMOUNT	REASON FOR MODIFICATION
		CLASSIFICATION	AMOUNT	CLASSIFICATION	AMOUNT		
11 POLYMER MOLDING INC 1655 WEST 20 ST ERIE, PA 16502	306	503(b)(9)	\$10,907.50	503(b)(9)	\$10,907.50	A discrepancy on the face of the Proof of Claim led to invoice numbers 174812 (\$1,182), 174813 (\$4,938.10) and 174935 (\$4,787.40) being asserted as both 503(b)(9) and unsecured. The unsecured portion of Proof of Claim should be modified to \$20,087.35 for a total claim amount of \$30,994.85.	
		Unsecured	\$30,994.85	Unsecured	\$20,087.35		
		Subtotal	\$41,902.35	Subtotal	\$30,994.85		
12 POLYMER MOLDING INC 1655 WEST 20 ST ERIE, PA 16502	314	503(b)(9)	\$1,669.46	503(b)(9)	\$1,669.46	Invoice number 172447, in the amount of \$65.93, was paid 6/6/2013 on ACH number 176841.	
		Unsecured	\$2,912.55	Unsecured	\$1,177.16		
		Subtotal	\$4,582.01	Subtotal	\$2,846.62		
13 SETCO - SOUTHEAST TIRE INC- IDABEL PO BOX 809 IDABEL, OK 74745-0809	917	Secured	Undetermined	Secured	\$0.00	The Debtor's books and record do not reflect a secured amount owed to the claimant. The liquidated claim amount should be \$390.00 general unsecured.	
		Unsecured	\$390.00*	Unsecured	\$390.00		
		Subtotal	\$390.00	Subtotal	\$390.00		
		Secured	Undetermined	Secured	\$0.00		
14 SETCO INC. SHARON BIRDSONG PO BOX 809 IDABEL, OK 74745	918	Secured	Undetermined	Secured	\$0.00	The Debtor's books and record do not reflect a secured amount owed to the claimant. The liquidated claim amount should be \$16,075.44 general unsecured.	
		Unsecured	\$16,075.44*	Unsecured	\$16,075.44		
		Subtotal	\$16,075.44	Subtotal	\$16,075.44		
		Secured	Undetermined	Secured	\$0.00		
15 SUNBELT ELECTRIC ATTN HELEN 6265 SAN FERNANDO RD GLENDALE, CA 91201	565 (a)	503(b)(9)	\$0.00	503(b)(9)	\$0.00	The claimant duplicated the asserted amount of \$50,188 on invoice numbers PB110891 and PB110892. The allowed amount of the claim should be \$50,188.	
		Secured	\$100,376.00	Secured	\$50,188.00		
		Subtotal	\$100,376.00	Subtotal	\$50,188.00		
<b>TOTAL</b>		<b>\$736,905.93*</b>	<b>TOTAL</b>	<b>\$664,449.72</b>			

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