

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

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In re: : Chapter 11

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EXIDE TECHNOLOGIES, : Case No. 13-11482 (KJC)

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Debtor.¹ : **Related Docket Nos. 2261, 2320, 2328, 2381, 2385**

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**ORDER SUSTAINING DEBTOR’S (SUBSTANTIVE) TWELFTH 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) Twelfth 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”),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, and C attached hereto, and any
responses thereto; and upon the Declaration of Holden Bixler in Support of the Debtor’s
(Substantive) Twelfth 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

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.

ORDERED, ADJUDGED, AND DECREED that:

1. The relief requested in the Objection is GRANTED, as set forth herein.
2. The hearing with respect to (a) proof of claim number 444 ("Claim 444") filed by Sierra Liquidity Fund LLC as assignee for Superior Electric Motor Service; (b) proof of claim number 1028 ("Claim 1028") filed by International Lead Association; (c) proof of claim number 2843 ("Claim 2843") filed by The System Group; and (d) proof of claim number 850 filed by TBM Consulting Group Inc. ("Claim 850," and together with Claim 444, Claim 1028, and Claim 2843, the "Adjourned Claims") are hereby adjourned, subject to the Debtor's right to notice the Adjourned Claims for a future hearing.
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.

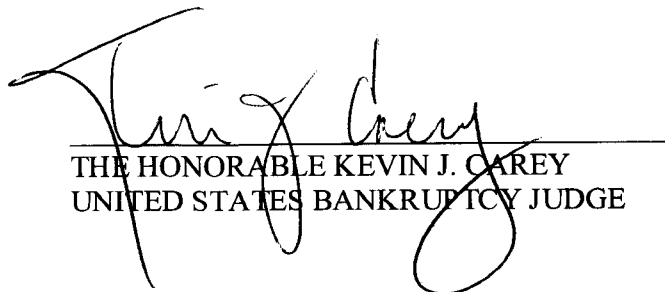
8. Nothing contained herein shall constitute, nor shall it be deemed to constitute, the allowance of any Claim asserted against the Debtor, including, but not limited to the Disputed Claims.

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: Oct 14, 2014
Wilmington, Delaware



THE HONORABLE KEVIN J. CAREY
UNITED STATES BANKRUPTCY JUDGE

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

	NAME OF CLAIMANT	CLAIM NUMBER	TOTAL CLAIM AMOUNT	REASON FOR DISALLOWANCE
1	BENNETT JONES LLP ATTN MARK SMYTH 3400 ONE FIRST CANADIAN PL PO BOX 130 TORONTO ON M5X 1A4 CANADA	519	Undetermined*	This is not a liability of the Debtor or any of its non-debtor subsidiaries or affiliates. The asserted invoice was satisfied 9/19/2013, by the non-debtor entity Exide Canada, on check number 159394.
2	EAST COAST INTERNATIONAL TRUCKS ATTN EDITH BOUCHER 100 URQUHART AVE MONCTON NB E1H 2R5 CANADA	2407	Undetermined*	This is not a liability of the Debtor or any of its non-debtor subsidiaries or affiliates.
3	EAST COAST INTERNATIONAL TRUCKS INC ATTN DARLENE STEELE, CREDIT MANAGER 100 URQUHART AVE MONCTON NB E1H 2R5 CANADA	1930	Undetermined*	This is not a liability of the Debtor or any of its non-debtor subsidiaries or affiliates.
4	GRAHAM BATTERY 544 PERSON ST FAYETTEVILLE, NC 28301	716	\$116,889.02	This is not a liability of the Debtor or any of its non-debtor subsidiaries or affiliates.
5	GRAHAM BATTERY 544 PERSON ST FAYETTEVILLE, NC 28301-5868	715	\$52,369.94	This is not a liability of the Debtor or any of its non-debtor subsidiaries or affiliates.
6	HOUNG E POENG 271 MARGARET AVE LOS ANGELES, CA 90022-2226	3430	\$138,045.34	This is not a liability of the Debtor or any of its non-debtor subsidiaries or affiliates.
7	HOUNG E POENG 271 MARGARET AVE LOS ANGELES, CA 90022-2226	3897	\$138,045.34	This is not a liability of the Debtor or any of its non-debtor subsidiaries or affiliates.

* Plus unliquidated and/or undetermined amounts

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 EXHIBIT A - NO LIABILITY CLAIMS

	NAME OF CLAIMANT	CLAIM NUMBER	TOTAL CLAIM AMOUNT	REASON FOR DISALLOWANCE
8	MARTIN PRODUCT SALES LLC ATTN CREDIT DEPARTMENT 4200 STONE RD KILGORE, TX 75662	575	\$37,025.67	Invoice numbers 8032033501 (\$10,138), 8032033601 (\$10,100) and 8032033701 (\$10,125), in the aggregate amount of \$30,363, were paid 3/20/2012 on check number 5272740. Invoice number 8032026501, asserted in the amount of \$2,771.43, was paid 3/20/2012, in the full amount of \$10,138, on check number 5272740.
9	MTU ONSITE ENERGY 100 POWER DR MANKATO, MN 56001	3883	\$1,352.65	Invoice number 1234741001, asserted in the amount of \$3,891.24, was paid 6/6/2012, in the amount of \$4,467.72 based on the PO price plus freight, on check number 5293611. This is not a liability of the Debtor or any of its non-debtor subsidiaries or affiliates. Credit invoices were issued to clear chargebacks from year 2011 resulting in a net zero balance due to the Claimant.
TOTAL			\$483,727.96*	

* Plus unliquidated and/or undetermined amounts

**EXIDE TECHNOLOGIES 13-11482 (KJC)
TWELFTH 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	61 SWAN ST OF BATAVIA ATTN RONALD VIELE 61 SWAN ST BATAVIA, NY 14020	503(b)(9)	\$403.30	503(b)(9)	\$0.00	The Claimant provided a service not a good as required by section 503(b)(9) of the bankruptcy code.
		Unsecured	\$0.00	Unsecured	\$403.30	
		Subtotal	\$403.30	Subtotal	\$403.30	
2	A & S LAWN SERVICE LLP 8218 HERMITAGE DR FORT SMITH, AR 72908	Priority	\$3,300.00	Priority	\$0.00	Claim for lawn service does not qualify for priority status under section 507(a)(1)(A) or 507(a)(1)(B) of the bankruptcy code.
		Unsecured	\$0.00	Unsecured	\$3,300.00	
		Subtotal	\$3,300.00	Subtotal	\$3,300.00	
3	AITCHISON RICHMOND SUPPLY CO 502 SYLVANIE ST SAINT JOSEPH, MO 64501-2124	503(b)(9)	\$16,781.55	503(b)(9)	\$2,288.96	Invoice numbers 45481(\$94.11), 45772(\$385.07), 45813(\$98.28), 45898(\$131.9), 45948(\$183.57), 46020(\$462.61), 46069(\$4778.44), 46096(\$446.23), 46219(\$642.38), 46184(\$223.54), 46185(\$1119.65), 46512(\$476), 46511(\$829.22), 46549(\$96.81), 46755(\$1881.3), 46866(\$1162.17), 46867(\$126.45), 46868(\$127.98), 46960(\$603.62) and 46680(\$602.12), in the aggregate amount of \$14,471.45, are for goods and freight charges provided prior to the 503(b)(9) period.
		Unsecured	\$0.00	Unsecured	\$14,492.59	
		Subtotal	\$16,781.55	Subtotal	\$16,781.55	
		Subtotal	\$16,781.55	Subtotal	\$16,781.55	
4	C & W LEASING CORP - ABILENE PO BOX 929 ABILENE, TX 79604-0929	503(b)(9)	\$1,604.63	503(b)(9)	\$71.40	Invoice number 47149 includes a freight charge in the amount of \$21.14 which is not a good as required by section 503(b)(9) of the bankruptcy code.
		Unsecured	\$5,284.98	Unsecured	\$6,818.21	
		Subtotal	\$6,889.61	Subtotal	\$6,889.61	
		Subtotal	\$6,889.61	Subtotal	\$6,889.61	Invoice number CM111472 includes a labor repair charge, in the amount of \$172.50, which is not a good as required by section 503(b)(9) of the bankruptcy code.

* Plus unliquidated and/or undetermined amounts
 (a) Claim previous filed on the Third Notice of Satisfaction - Exhibit B for Partially Satisfied Claim
 (b) Claim also contained on Exhibit C to the Twelfth Omnibus Claims Objection to Reduce and Allow Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
TWELFTH OMNIBUS CLAIMS OBJECTION
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CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
5	CINTAS 7700 BENT BRANCH DR STE 130 IRVING, TX 75063	71(a) 503(b)(9) Unsecured Subtotal	\$9,959.23 \$0.00 \$9,959.23	503(b)(9) Unsecured Subtotal	\$1,198.60 \$8,760.63 \$9,959.23	Invoice numbers 417100881 (\$538.83), 417101231 (\$533.61), 417101477 (\$535.15), 417101705 (\$651.39), 417102004 (\$545.96), 417102303 (\$620.40), 417102569 (\$569.34), 417102826 (\$437.82), 417103400 (\$549.66), 417103602 (\$569.46), 417103866 (\$653.77), 417104139 (\$553.25), 417104428 (\$552.80) and 417104649 (\$745.01) are for goods received prior to the 503(b)(9) period. Invoice number 417105012, includes service charges and taxes in the aggregate amount of \$53.19 which are not goods as required by section 5093(b)(9) of the bankruptcy code. Invoice number 417105264, includes service charges and taxes in the aggregate amount of \$57.99 which are not goods as required by section 5093(b)(9) of the bankruptcy code.
6	CMI INTERNATIONAL INC ATTN JOHN CONNOR 4080 MCGINNIS FERRY RD STE 301 ALPHARETTA, GA 30005 TRANSFERRED TO: CONTRARIAN FUNDS, LLC ATTN ALISA MUMOLA 411 WEST PUTNAM AVE, STE 425 GREENWICH, CT 06830	621(b) 503(b)(9) Unsecured Subtotal	\$41,000.00 \$0.00 \$41,000.00	503(b)(9) Unsecured Subtotal	\$0.00 \$41,000.00 \$41,000.00	The Claimant provided a service not a good as required by section 503(b)(9) of the bankruptcy code.
7	COKINOS ENERGY CORP - HOUSTON 5718 WESTHEIMER RD STE 900 HOUSTON, TX 77057-5757	2251 503(b)(9) Unsecured Subtotal	\$132,349.35 \$0.00 \$132,349.35	503(b)(9) Unsecured Subtotal	\$65,356.88 \$66,992.47 \$132,349.35	Invoice number 40567 asserts all gas charges for the period of 5/1/2013 to 5/31/2013 as 503(b)(9) claims. The invoice should be partially reclassified to reflect the first 20 days, for a total of \$66,958.08, to be reclassified as general unsecured. The remainder of \$36,826.94 falls within the 503(b)(9) period. Invoice #40566 asserts \$34.39 for sales tax which is not entitled to 503(b)(9) treatment.

* Plus unliquidated and/or undetermined amounts
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CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION	CLAIM STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
8	COMMERCIAL TIRE,IND TIRE DEALE 3366 LEONIS BLVD VERNON, CA 90058	Priority	Unsecured	\$1,383.48	Priority	\$0.00	Claim for refund due does not qualify for priority status under section 507(a)(7) of the bankruptcy code.
		Unsecured		\$0.00	Unsecured	\$1,383.48	
		Subtotal		\$1,383.48	Subtotal	\$1,383.48	
9	CRANE VEYOR CORP ERIKA MUNOZ 1524 N POTRERO AVE SOUTH EL MONTE, CA 91733	503(b)(9)	Unsecured	\$13,321.41	503(b)(9)	\$4,473.55	Invoice number 21117 includes labor, tax, shipping and handling charges, in the aggregate amount of \$7,117.86, which are not goods as required by section 503(b)(9) of the bankruptcy code.
		Unsecured		\$14,242.62	Unsecured	\$23,090.48	
		Subtotal		\$27,564.03	Subtotal	\$27,564.03	
10	E2 ENVIRONMENTAL INC 15375 BARRANCA PKWY B-203 IRVINE, CA 92618	503(b)(9)	Unsecured	\$11,988.00	503(b)(9)	\$0.00	Invoice number 21987, in the amount of \$1,730, includes labor charges which are not goods as required by section 503(b)(9) of the bankruptcy code.
		Unsecured		\$0.00	Unsecured	\$11,988.00	The Claimant provided a service not a good as required by section 503(b)(9) of the bankruptcy code.
		Subtotal		\$11,988.00	Subtotal	\$11,988.00	
11	ENCORE ENERGY SERVICES INC 11807 Q 5T STE 1 OMAHA, NE 68137	503(b)(9)	Unsecured	\$19,393.74	503(b)(9)	\$18,124.99	Invoice number 12082 070813A includes state sales tax and local option sales tax, in the aggregate amount of \$539.34, which are not goods as required by section 503(b)(9) of the bankruptcy code.
		Unsecured		\$24,713.75	Unsecured	\$25,982.50	
		Subtotal		\$44,107.49	Subtotal	\$44,107.49	
12	FASTENAL 2001 THEURER BLVD ATTN: JOHN MILEK, GENERAL COUNSEL WINONA, MN 55987-1500	503(b)(9)	Unsecured	\$6,073.16	503(b)(9)	\$5,593.92	Invoice number 1776 includes state sales tax and local option sales tax, in the aggregate amount of \$729.41, which are not goods as required by section 503(b)(9) of the bankruptcy code.
		Unsecured		\$59,793.47	Unsecured	\$60,272.71	Invoice numbers INMUNI28624, IAINID76602, IAINID76609, IAINID76550, IAINID76607, INMUNI28485 and INMUNI28742 include sales tax and shipping charges, in the aggregate amount of \$479.24, which are not goods as required by section 503(b)(9) of the bankruptcy code.
		Subtotal		\$65,866.63	Subtotal	\$65,866.63	
13	FRASIER TRANSPORT INC 8171 E EXECUTIVE AVE NAMP, ID 83687	503(b)(9)	Unsecured	\$1,950.00	503(b)(9)	\$0.00	The Claimant provided a service not a good as required by section 503(b)(9) of the bankruptcy code.
		Unsecured		\$1,950.00	Unsecured	\$3,900.00	
		Subtotal		\$3,900.00	Subtotal	\$3,900.00	

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CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION	CLAIM STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR RECLASSIFICATION
14	IFT INC 9400 W 55TH ST MERRIAM, KS 66203	503(b)(9)	Unsecured	\$14,972.09	503(b)(9)	\$14,613.04	Invoice numbers 6068668, 6063649, 6068669, 6071889, 6074916, 6073978, 6066738, 6070092, 6072862, 6073044, 6073045, 6068667, 6071165 and 6069767 include shipping charges, in the aggregate amount of \$359.05, which are not goods as required by section 503(b)(9) of the bankruptcy code.
	TRANSFERRED TO: BLACKWELL PARTNERS, LLC C/O DUMAC, INC. ATTN JANNINE LALL 280 SOUTH MANGUM STREET, SUITE 210 DURHAM, NC 27701-3675	Unsecured	Subtotal	\$49,199.22	Unsecured	\$49,558.27	
		Subtotal		\$64,171.31	Subtotal	\$64,171.31	
15	INDIANA OXYGEN CO. PO BOX 78588 INDIANAPOLIS, IN 46278-0588	503(b)(9)	Unsecured	\$16,840.95	503(b)(9)	\$4,638.05	The Claimant appears to have inadvertently reversed the 503(b)(9) and unsecured claim amounts. The asserted claim amounts should be \$4,826.53 as 503(b)(9) and \$16,840.95 as unsecured.
		Unsecured		\$4,826.53	Unsecured	\$17,029.43	
		Subtotal		\$21,667.48	Subtotal	\$21,667.48	
16	LAMPTON WELDING SUPPLY CO INC ATTN SUZAN SCHMITZ PO BOX 765 WICHITA, KS 67201	503(b)(9)	Unsecured	\$531.54	503(b)(9)	\$523.84	Invoice numbers 1015538, 1017256, 1017756, 1019218, 1020266 and 1020281 assert diesel and hazmat surcharges, in the aggregate amount of \$39.48, which are not goods as required by section 503(b)(9) of the bankruptcy code. Invoice number 1017052, in the amount of \$94.44, is for repair service which is not a good as required by section 503(b)(9) of the bankruptcy code. Invoice number 8242652 asserts equipment rental charges, in the amount of \$54.56, which are not goods as required by section 503(b)(9) of the bankruptcy code. Invoice number 549232 includes a freight charge, in the amount of \$7.70, which is not a good as required by section 503(b)(9) of the bankruptcy code.
		Unsecured		\$3,893.92	Unsecured	\$3,901.62	
		Subtotal		\$4,425.46	Subtotal	\$4,425.46	

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17	MEYER LABORATORY, INC. ATTN TERROY OLES 2401 W. JEFFERSON ST BLUE SPRINGS, MO 64015	503(b)(9) Priority Unsecured Subtotal	503(b)(9) Priority Unsecured Subtotal	\$7,390.00 \$7,390.00 \$0.00 \$14,780.00	503(b)(9) Priority Unsecured Subtotal	\$4,900.00 \$0.00 \$9,880.00 \$14,780.00	Invoice numbers 412053, 413098, 414377 and 416178 do not qualify for priority status under section 507 (a)(4) of the bankruptcy code. Invoice numbers 412053 (\$2,450), 413098 (\$2,450) and 414377 (\$40) assert goods received prior to the 503(b)(9) period.
18	MILE HIGH RIGGING INC 6400 E STAPLETON DR S UNIT C DENVER, CO 80216	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$4,853.11 \$18,676.60 \$23,529.71	503(b)(9) Unsecured Subtotal	\$4,488.40 \$19,041.31 \$23,529.71	Invoice number FC 18, in the amount of \$364.71, for finance charges which are not goods as required by section 503(b)(9) of the bankruptcy code.
19	OREGON FARMERS MUTUAL TELEPHONE CO PO BOX 227 OREGON, MO 64473-0227	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$681.89 \$0.00 \$681.89	503(b)(9) Unsecured Subtotal	\$0.00 \$681.89 \$681.89	Claim for telecommunication services does not constitute a good as required by section 503(b)(9) of the bankruptcy code.
20	OXIDOR CORPORATION 1825 E PLANO PKWY STE 160 PLANO, TX 75074-8570	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$14,424.50 \$0.00 \$14,424.50	503(b)(9) Unsecured Subtotal	\$0.00 \$14,424.50 \$14,424.50	The Claimant has provided a service not a good as required by section 503(b)(9) of the bankruptcy code.

* Plus unliquidated and/or undetermined amounts

(a) Claim previous filed on the Third Notice of Satisfaction - Exhibit B for Partially Satisfied Claim
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CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
21	PURE MARKETING GROUP CORPORATION-CUMMING 225 CURIE DR STE 1300 ALPHARETTA, GA 30005-4004	503(b)(9) Unsecured Subtotal	\$3,820.11 \$61,361.87 \$65,181.98	503(b)(9) Unsecured Subtotal	\$3,555.45 \$61,626.53 \$65,181.98	Invoice number 121947AEX asserts a freight charge, in the amount of \$25.48, which is not a good as required by section 503(b)(9) of the bankruptcy code. Invoice number 132500EX asserts sales tax and freight charges, in the aggregate amount of \$35.66, which are not goods as required by section 503(b)(9) of the bankruptcy code. Invoice number 132491EX asserts set up and freight charges, in the aggregate amount of \$92.62, which are not goods as required by section 503(b)(9) of the bankruptcy code. Invoice number 132501EX asserts set up and freight charges, in the aggregate amount of \$97.08, which are not goods as required by section 503(b)(9) of the bankruptcy code. Invoice number 132474EX asserts a freight charge, in the amount of \$13.82, which is not a good as required by section 503(b)(9) of the bankruptcy code.
22	QUALTUM PATRICIA ALVARADO HIMALAYA 7301078216 SAN LUIS POSI, MEXICO	2272 Priority Unsecured Subtotal	\$6,768.33 \$0.00 \$6,768.33	Priority Unsecured Subtotal	\$0.00 \$6,768.33 \$6,768.33	Claim for staffing services does not qualify for priority status under section 507(a)(4) of the bankruptcy code.
23	QUEST DIAGNOSTICS INCORPORATED PO BOX 828669 PHILADELPHIA, PA 19182-8669	2601(b) 503(b)(9) Secured Unsecured Subtotal	\$5,734.89 \$5,734.89 \$84.08 \$11,553.86	503(b)(9) Secured Unsecured Subtotal	\$0.00 \$0.00 \$11,553.86	The Claimant provides no basis for a secured claim under the bankruptcy code. In addition, the Claimant provided services not goods as required by section 503(b)(9) of the bankruptcy code.
24	RAYMOND STORAGE CONCEPTS, INC. 4350 INDECO COURT CINCINNATI, OH 45241	998 503(b)(9) Priority Unsecured Subtotal	\$0.00 \$982.58 \$4,263.18 \$5,245.76	503(b)(9) Priority Unsecured Subtotal	\$0.00 \$0.00 \$5,245.76 \$5,245.76	Sales taxes, in the aggregate amount of \$982.58, due on account of goods rented, goods sold and services performed do not qualify for priority status under section 507(a)(8) of the bankruptcy code.

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25	RETAIL INSIGHT LLC 12710 OAKDALE VIEW DR EDMOND, OK 73013	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$131.40 \$1,314.00 \$1,445.40	503(b)(9) Unsecured Subtotal	\$0.00 \$1,445.40 \$1,445.40	Partial invoice number 102019, in the amount of \$131.40, is for services not goods as required by section 503(b)(9) of the bankruptcy code.
26	SEMI-TRAILER SALES TROY NESS 3701 38TH STREET SOUTH SUITE A FARGO, ND 58104	Priority Unsecured Subtotal	Priority Unsecured Subtotal	\$839.93 \$0.00 \$839.93	Priority Unsecured Subtotal	\$0.00 \$839.93 \$839.93	Claim for the Debtor's rental of storage trailers does not qualify for priority status under section 507(a)(7) of the bankruptcy code.
27	SUMBEKO LTD 41400 EXECUTIVE DR HARRISON TWP, MI 48045	503(b)(9) Priority Unsecured Subtotal	503(b)(9) Priority Unsecured Subtotal	\$65,880.00 \$65,880.00 \$0.00 \$131,760.00	503(b)(9) Priority Unsecured Subtotal	\$42,660.00 \$0.00 \$89,100.00 \$131,760.00	Invoice numbers 130506028 (\$22,275), 130411026 (\$22,275) and 130606030 (\$21,330) for goods sold to the Debtor do not qualify for priority status under the bankruptcy code.
28	SUPERIOR SERVICE CO., INC. 840 E MURDOCK ST WICHITA, KS 67214-3836	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$705.00 \$0.00 \$705.00	503(b)(9) Unsecured Subtotal	\$0.00 \$705.00 \$705.00	Invoice numbers 130506028 (\$22,275) and 130411026 (\$22,275) were for goods received prior to the 503(b)(9) period.
29	WATSON MECHANICAL SERVICES INC 1743 DALLAS DR BATON ROUGE, LA 70806	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$269.00 \$0.00 \$269.00	503(b)(9) Unsecured Subtotal	\$0.00 \$269.00 \$269.00	The Claimant has provided a service not a good as required by section 503(b)(9) of the bankruptcy code.
TOTAL							\$732,942.28

* Plus unliquidated and/or undetermined amounts
(a) Claim previous filed on the Third Notice of Satisfaction - Exhibit B for Partially Satisfied Claim
(b) Claim also contained on Exhibit C to the Twelfth Omnibus Claims Objection to Reduce and Allow Claims

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

NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM		MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION
			AMOUNT	CLASSIFICATION			
1 ACCUMA CORPORATION C/O MOORE & VAN ALLEN PLLC ATTN LUJIS M LLUBERAS 100 N TRYON ST STE 4700 CHARLOTTE, NC 28202	2228	503(b)(9) Priority Unsecured Subtotal	\$264,913.13*	503(b)(9)	\$264,913.13	The Claimant provides no support for priority classification. The amount of the claim should be liquidated at \$264,913.13 as 503(b)(9) and \$518,947.67 as unsecured.	
			Undetermined*	Priority	\$0.00		
			\$521,822.67*	Unsecured	\$521,822.67		
			\$786,735.80*	Subtotal	\$786,735.80		
2 ANDRIA BERKLEY 3201 LAUREL RUN AVENUE READING, PA 19605	1629	Unsecured	\$2,500.00*	Unsecured	\$2,500.00	Claim for school scholarship should be liquidated in the amount of a \$2,500 general unsecured claim.	
3 BOARD OF PUBLIC UTILITIES 540 MINNESOTA AVE KANSAS CITY, KS 66101	1587	Unsecured	\$330,510.31	Unsecured	\$326,601.54	An additional asserted amount of \$3,908.77 does not exist on the Debtor's books and records.	
4 CENTRIFUGAL CASTINGS ATTN DWYN VON BEREGHY 136 E WALKER ST MILWAUKEE, WI 53204	93	503(b)(9) Unsecured Subtotal	\$1,961.37	503(b)(9)	\$1,961.37	Invoice number 9722 is duplicative of invoice number 9916 which was paid 3/23/2012 on wire number 17789239.	
			\$9,672.51	Unsecured	\$9,202.10		
			\$11,633.88	Subtotal	\$11,163.47		
5 CMI INTERNATIONAL INC ATTN JOHN CONNOR 4080 MCGINNIS FERRY RD STE 301 ALPHARETTA, GA 30005	621 (a)	503(b)(9) Unsecured Subtotal	\$0.00	503(b)(9)	\$0.00	Invoice number 97010VCR includes a pre-petition credit, in the amount of \$6,900, which was not included within the Claimant's Proof of Claim. Invoice numbers 97085V (\$6,000), 97104V (\$2,000), 97106V (\$2,000) and 97124 (\$2,000), in the aggregate amount of \$12,000, do not exist on the Debtor's books and records.	
			\$41,000.00	Unsecured	\$22,100.00		
			\$41,000.00	Subtotal	\$22,100.00		

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

NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM		MODIFIED CLAIM		REASON FOR MODIFICATION
		CLASSIFICATION	AMOUNT	CLASSIFICATION	AMOUNT	
6 CRANE VEYOR CORP ERIKA MUNOZ 1524 N POTRERO AVE SOUTHEL MONTE, CA 91733	1517(a)	503(b)(9)	\$4,473.55	503(b)(9)	\$4,473.55	Invoice number 19336, in the amount of \$1,730, was paid 4/17/2013 on check number 5371210.
		Unsecured	\$23,090.48	Unsecured	\$19,711.86	
		Subtotal	\$27,564.03	Subtotal	\$24,185.41	Interest charges in the amount of \$1,648.62 do not exist on the Debtor's books and records.
7 ELECTRICAL SAFETY AUTHORITY- PETERBOROUGH 400 SHELDON DRIVE, UNIT 1 CAMBRIDGE ON N1T 2H9 CANADA	1931	Unsecured	Undetermined*	Unsecured	\$2,076.70	Invoice number 93298490, in the amount of \$618.68 CAD, is not the Debtor's liability.
						The invoice numbers on the Proof of Claim were asserted in Canadian Dollars. Based on the Debtor's books and records, the general unsecured amount owed to the Claimant is \$2,076.70 USD.
8 FRASIER TRANSPORT INC 8171 E EXECUTIVE AVE NAMPA, ID 83687	880(a)	503(b)(9)	\$0.00	503(b)(9)	\$0.00	Invoice number 153560, in the amount of \$1,950, was duplicated as both 503(b)(9) and general unsecured classifications.
		Unsecured	\$3,900.00	Unsecured	\$1,950.00	The allowed claim amount should be \$1,950 general unsecured.
		Subtotal	\$3,900.00	Subtotal	\$1,950.00	
9 INDIANA OXYGEN CO. PO BOX 78588 INDIANAPOLIS, IN 46278-0588	1890(a)	503(b)(9)	\$4,638.05	503(b)(9)	\$4,598.85	The asserted claim amount contains a discrepancy in the amount of \$39.20.
		Unsecured	\$17,029.43	Unsecured	\$16,723.69	
		Subtotal	\$21,667.48	Subtotal	\$21,322.54	Invoice number 1004160, in the amount of \$307.94, is duplicated within the Proof of Claim.

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

	NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM		MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION
				AMOUNT	CLASSIFICATION			
10	INTERCALL INC ATTN MELODY LOHR 7171 MERCY RD STE 200 OMAHA, NE 68106	329	Unsecured	\$222,686.24	Unsecured	Unsecured	\$212,940.37	The Debtor has bifurcated invoice number 1742069598, in the asserted pre-petition amount of \$57,437.46, as \$47,691.59 pre-petition.
11	INTERSTATE BATTERIES RECYCLING LLC FKA INTERSTATE BATTERIES RECYCLING INC 12770 MERIT DRIVE SUITE 400 DALLAS, TX 75251	1318	Unsecured	\$55,792.80	Unsecured	Unsecured	\$55,637.40	Invoice number 289129-001, asserted in the amount of \$18,597.60, exists on the Debtor's books and records, based on the Debtor's receipt weight, in the amount of \$18,543. Invoice number 289130-001, asserted in the amount of \$18,597.60, exists on the Debtor's books and records, based on the Debtor's receipt weight, in the amount of \$18,543.
12	KIRK NATIONAL LEASE CO C/O FAULKNER GARMHAUSEN KEISTER & SHENK ATTN MICHAEL A STAUDT 100 S MAIN AVE STE 300 SIDNEY, OH 45365	1777	Unsecured	\$66,230.20	Unsecured	Unsecured	\$33,463.88	Invoice number 325307-001, asserted in the amount of \$18,597.60, exists on the Debtor's books and records, based on the Debtor's receipt weight, in the amount of \$18,551.40. Repair estimates, in the aggregate amount of \$31,614.97, do not exist on the Debtor's books and records. An outstanding claim balance of \$1,151.35 does not exist on the Debtor's books and records.

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

NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM		MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION
			AMOUNT	CLASSIFICATION			
13 LAMPTON WELDING SUPPLY CO INC ATTN SUZAN SCHMITZ PO BOX 765 WICHITA, KS 67201	1594(a)	503(b)(9) Unsecured	\$523.84	503(b)(9)	\$523.86	Late fees, in the aggregate amount of \$145.16, do not exist on the Debtor's books and records.	
		Subtotal	\$3,901.62	Unsecured	\$3,756.46		
		Subtotal	\$4,425.46	Subtotal	\$4,280.32		
14 MEYER LABORATORY, INC. ATTN TERROY OLES 2401 W. JEFFERSON ST BLUE SPRINGS, MO 64015	765(a)	503(b)(9) Priority Unsecured	\$4,900.00	503(b)(9) Priority Unsecured	\$2,450.00	The Claimant asserted duplicate invoices at the 503(b)(9) and priority claim classifications. The allowed claim amounts by classification should be \$2,450 as 503(b)(9) and \$4,940 as general unsecured.	
		Subtotal	\$9,880.00	Unsecured	\$4,940.00		
		Subtotal	\$14,780.00	Subtotal	\$7,390.00		
15 MILE HIGH RIGGING INC 6400 E STAPLETON DR S UNIT C DENVER, CO 80216	488(a)	503(b)(9) Unsecured	\$4,488.40	503(b)(9) Unsecured	\$4,488.40	Invoice number FC 18, asserted in the amount of \$364.71, does not exist on the Debtor's books and records.	
		Subtotal	\$19,041.31	Unsecured	\$18,676.60		
		Subtotal	\$23,529.71	Subtotal	\$23,165.00		
16 OREGON FARMERS MUTUAL TELEPHONE CO PO BOX 227 OREGON, MO 64473-0227	1600(a)	503(b)(9) Unsecured	\$0.00	503(b)(9) Unsecured	\$0.00	Invoice number 2344 060113, asserted in the amount of \$190.08, exists on the Debtor's books and records in the amount of \$155.46.	
		Subtotal	\$681.89	Unsecured	\$245.71		
		Subtotal	\$681.89	Subtotal	\$245.71		
17 PURE MARKETING GROUP CORPORATION-CUMMING 225 CURIE DR STE 1300 ALPHARETTA, GA 30005-4004	820(a)	503(b)(9) Unsecured	\$3,555.55	503(b)(9) Unsecured	\$3,555.55	A pre-petition credit, in the amount of \$401.56, on invoice number 2344 090112 was not included in the Claimant's Proof of Claim.	
		Subtotal	\$61,626.53	Unsecured	\$61,277.43	Invoice number 122133EX was partially paid, in the amount of \$349, in July of 2012 via an American Express Card.	
		Subtotal	\$65,181.98	Subtotal	\$64,832.98		
18 QUEST DIAGNOSTICS INCORPORATED PO BOX 828669 PHILADELPHIA, PA 19182-8669	2601(a)	503(b)(9) Secured Unsecured	\$0.00	503(b)(9) Secured Unsecured	\$0.00	The Claimant asserted all three invoices at the secured and 503(b)(9) claim classifications. The total for the 3 invoices should be \$5,734.89 general unsecured.	
		Subtotal	\$11,553.86	Unsecured	\$5,734.89		
		Subtotal	\$11,553.86	Subtotal	\$5,734.89		

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EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWELFTH 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			
19	QUINN COMPANY JASON POSIN 10006 ROSE HILLS RD. CITY OF INDUSTRY, CA 90601	890	Unsecured	\$25,063.30	Unsecured	\$24,369.75	Invoice numbers FINA180452 and FINA 181547, in the aggregate amount of \$693.55, do not exist on the Debtor's books and records.
20	ROSENDAHL MASCHINEN GMBH ATTN: RICHARD JONACH OR LEGAL DEPARTMENT SCHACHEN 57 A-8212 PISCHELSDORF, AUSTRIA	1660	Unsecured	\$47,453.00	Unsecured	\$46,859.73	Invoice number 91012107, in the amount of \$593.27, was paid 5/3/2013 on check number 5375146.
21	SEAGATE PLASTICS COMPANY 1110 DISHER DR WATERVILLE, OH 43566	1164	Unsecured	\$164,145.73	Unsecured	\$95,035.62	Invoice numbers 2135561, 63385, 63438, 63440, 63439, 213573, 63456, 213585, 63417, 213586, 63517, 63516, 213598, 63533, 63559, 63560, 63558, 63561, 63452, 63575, 63612, 63613 and 66314, in the aggregate amount of \$66,857.45, are duplicative of the invoices contained on Proof of Claim number 2405.
22	SEMI-TRAILER SALES TROY NESS 3701 38TH STREET SOUTH SUITE A FARGO, ND 58104	872(a)	Priority Unsecured Subtotal	\$0.00 \$839.93 \$839.93	Priority Unsecured Subtotal	\$0.00 \$787.50 \$787.50	Finance charges, in the aggregate amount of \$52.43, do not exist on the Debtor's books and records.
23	SIERRA LIQUIDITY FUND LLC - ASSIGNEE & ATT-IN-FACT FOR WIRTZ MANUFACTURING - ASSIGNOR 19772 MACARTHUR BLVD STE 200 IRVINE, CA 92612-2405	303(b)	503(b)(9) Unsecured Subtotal	\$6,438.00 \$374.67 \$6,812.67	503(b)(9) Unsecured Subtotal	\$6,438.00 \$0.00 \$6,438.00	The original Claimant, Wirtz Manufacturing (Wirtz), signed a Trade Agreement with the Debtor in which Wirtz agreed not to file a bankruptcy claim other than a 503(b)(9) claim. The unsecured portion of this claim should be reduced to \$0.

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

CLAIM NUMBER	NAME OF CLAIMANT	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM		MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION
			AMOUNT	CLAIM			
24	SUMEEKO LTD 41400 EXECUTIVE DR HARRISON TWP, MI 48045	83(a) 503(b)(9) Priority Unsecured Subtotal	\$42,660.00 \$0.00 \$89,100.00 \$131,760.00 \$6,379.81	503(b)(9) Priority Unsecured Subtotal 503(b)(9)	503(b)(9) Priority Unsecured Subtotal	\$21,330.00 \$0.00 \$44,550.00 \$65,880.00 \$5,638.22	The Claimant asserted duplicate invoices across priority and 503(b)(9) claim classifications. The total claim amount should be \$65,880. The asserted amount for core returns is incorrect and should be adjusted per the Debtor's receipt weight.
25	SUN RECYCLING 2380 COLLEGE AVE DAVIE, FL 33317	346 503(b)(9)					
TRANSFERRED TO: TANNOR PARTNERS CREDIT FUND, LP ATTN ROBERT TANNOR 150 GRAND STREET, STE 401 WHITE PLAINS, NY 10601							
26	SUPERIOR SERVICE CO., INC. 840 E MURDOCK ST WICHITA, KS 67214-3836	1237(a) 503(b)(9) Unsecured Subtotal	\$0.00 \$705.00 \$705.00	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$0.00 \$527.50 \$527.50	The claimed amount should be allowed at \$527.50 general unsecured.

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EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWELFTH 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			
27 TELTECH COMMUNICATIONS PO BOX 3040 EAGLE, CO 81631	2645	Unsecured	\$63,793.12	Unsecured	\$58,493.98	The amount (\$13,950) asserted by the Claimant on invoice number 50081, 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 50081 is \$11,609.50.
						The amount (\$13,950) asserted by the Claimant on invoice number 50082, 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 50082 is \$11,114.12.
28 UNION PACIFIC RAILROAD COMPANY ATTN MARY ANN KILGORE 1400 DOUGLAS ST STOP 1580 OMAHA, NE 68179	2854	Unsecured	\$26,604.15	Unsecured	\$26,455.00	The amount (\$8,635.36) asserted by the Claimant on invoice number 50083, 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 50083 is \$8,512.60. Finance charges, in the amount of \$149.15, do not exist on the Debtor's books and records.

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EXHIBIT C - REDUCE AND ALLOW CLAIMS**

NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM		MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION
			AMOUNT	CLASSIFICATION			
29 YINGKOU ZHONGJIE SHIDA SEPARATOR CO LTD ATTN GEORGE WONG LUNAN DEVELOPMENT ZONE YINGKOU LIAONING CHINA	188	Unsecured	\$50,794.79	Unsecured		\$41,640.20	Invoice number ZJ-USAEXIDE201101, asserted in the amount of \$22,011.43, is based on the quantity contained on the purchase order. However, the Claimant short shipped the goods which reduced the invoiced amount to \$21,304.84 reflecting the correct quantity received by the Debtor.
							Invoice number ZJ-USAEXIDE201201, asserted in the amount of \$23,741.52, is based on the quantity contained on the purchase order. However, the Claimant short shipped the goods which reduced the invoiced amount to \$22,412.53 reflecting the correct quantity received by the Debtor.
							Invoice number ZJ-USAEXIDE201101, asserted in the amount of \$5,041.84, is based on the quantity contained on the purchase order. However, the Claimant short shipped the goods which reduced the invoiced amount to \$4,671.99 reflecting the correct quantity received by the Debtor.
							The Claimant failed to include pre-petition credit memos issued on invoice ZJ-USAEXIDE201101 in the aggregate amount of \$6,749.16.
TOTAL			\$2,214,725.14*	TOTAL		\$1,978,451.51	

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