

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 No. 2600, 2720
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**ORDER SUSTAINING DEBTOR’S (SUBSTANTIVE) FOURTEENTH 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) Fourteenth 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) Fourteenth 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 No Liability Claims listed on Exhibit A are hereby disallowed and expunged in their entirety as set forth in Exhibit A.
3. 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.”
4. 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.”
5. 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.
6. 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.

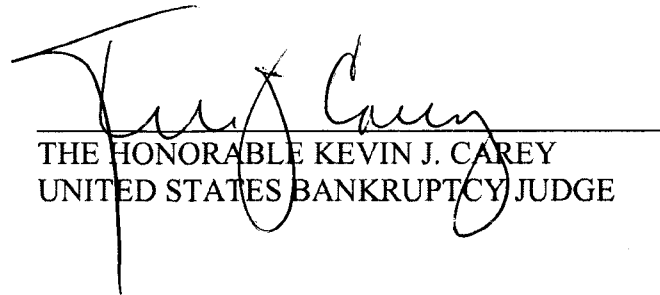
7. Nothing contained herein shall constitute, nor shall it be deemed to constitute, the allowance of any Claim asserted against the Debtor, including, but not limited to the Disputed Claims.

8. 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.

9. 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.

10. 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: Dec 9, 2014
Wilmington, Delaware



THE HONORABLE KEVIN J. CAREY
UNITED STATES BANKRUPTCY JUDGE

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

NAME OF CLAIMANT	CLAIM NUMBER	TOTAL CLAIM AMOUNT	REASON FOR DISALLOWANCE
HAGEN BATTERIE AG IM THIERGARTEN 1 D-63654 BÜDINGEN GERMANY	2491	Undetermined*	No liability exists on the Debtor's books and records.
STEFAN STUBING C/O DEUTSCHE EXIDE GMBH INDUSTRIESTRASSE GERMANY 63652	2492	Undetermined*	No liability exists on the Debtor's books and records.
TOTAL		\$0.00*	

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

CLAIM NUMBER	NAME OF CLAIMANT	CLAIM CLASSIFICATION		CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
		STATUS	STATUS				
1	A-RENTAL SERVICE CORPORATION - POB 2375 PO BOX 2375 MUNCIE, IN 47307-0375	1830	503(b)(9) Unsecured Subtotal	\$3,722.13 \$17,292.14 \$21,014.27	503(b)(9) Unsecured Subtotal	\$0.00 \$21,014.27 \$21,014.27	The Claimant provided a service not a good as required by section 503(b)(9) of the bankruptcy code.
2	AIRGAS USA LLC C/O AIRGAS INC ATTN DAVE BOYLE 259 N RADNOR CHESTER RD RADNOR, PA 19087	910	503(b)(9) Unsecured Subtotal	\$1,769.63 \$11,943.16 \$13,712.79	503(b)(9) Unsecured Subtotal	\$1,546.05 \$12,166.74 \$13,712.79	Invoice numbers 9016125631, 9016143177, 9016143178, 9016240473 and 9016373805 include shipping/delivery charges and sales taxes, in the aggregate amount of \$223.58, which are not goods as required by section 503(b)(9) of the bankruptcy code.
3	AIRGAS USA LLC - CENTRAL DIVISION ATTN LISA MENTON 110 W SEVENTH ST STE 1300 TULSA, OK 74119	696 (c)	503(b)(9) Unsecured Subtotal	\$10,259.69 \$0.00 \$10,259.69	503(b)(9) Unsecured Subtotal	\$10,048.07 \$211.62 \$10,259.69	Invoice numbers 9016025348, 9016167286, 9016253608, 9016253607, 9016465592 and 9016376335 include hazmat fees, fuel surcharges, delivery fees and product surcharges, in the aggregate amount of \$211.62, which are not goods as required by section 503(b)(9) of the bankruptcy code.
4	ANXE BUSINESS CORP 2000 TOWN CTR STE 2050 SOUTHFIELD, MI 48075	50 (a)	503(b)(9) Unsecured Subtotal	\$7,007.00 \$52,321.27 \$59,328.27	503(b)(9) Unsecured Subtotal	\$0.00 \$59,328.27 \$59,328.27	The claimant has provided a service not a good as required by section 503(b)(9) of the bankruptcy code.
5	HAVE POTTY WILL TRAVEL II RONNIE FLINT C/O RONNIE FLINT 213 ADA ST FORTESCUE, MO 64437	540 (a)	Priority Unsecured Subtotal	\$980.89 \$0.00 \$980.89	Priority Unsecured Subtotal	\$0.00 \$980.89 \$980.89	Claim for the Debtor's rental of portable toilets does not qualify for priority status under section 507(a)(7) of the bankruptcy code.

(a) Claim previously filed on the Fourth Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
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 (c) Claim also contained on the Exhibit C to the Fourteenth Omnibus Claims Objection to Reduce and Allow Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
FOURTEENTH 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				
6 INTERSTATE INDUSTRIAL INSTRUMENTATION INC ATTN TAMRA MALOUSEK 10424 J ST PO BOX 27310 OMAHA, NE 68127	1055	Secured	Secured	\$1,310.90	Secured	\$0.00	Claim does not support secured status under the bankruptcy code.
		Unsecured	Unsecured	\$0.00	Unsecured	\$1,310.90	
		Subtotal		\$1,310.90	Subtotal	\$1,310.90	
7 MAINTENANCE 51 - ARNPRIOR 35 MAPLE DRIVE ARNPRIOR ON K7S 3R8 CANADA	2257 (a)	503(b)(9)	503(b)(9)	\$199.88	503(b)(9)	\$176.88	Invoice numbers 0937, 0938, 0945 and 0933 assert sales taxes, in the aggregate amount of \$23.00, which is not a good as required by section 503(b)(9) of the bankruptcy code.
		Unsecured	Unsecured	\$4,965.53	Unsecured	\$4,988.53	
		Subtotal		\$5,165.41	Subtotal	\$5,165.41	
8 MCINTIRE BUILDING CENTER 108 W 7TH ST MOUND CITY, MO 64470	2654 (c)	503(b)(9)	503(b)(9)	\$2,092.02	503(b)(9)	\$1,913.02	Invoice numbers 565177, 565314, 564649, 565435 and 565315 include sales taxes, in the aggregate amount of \$159, which are not goods as required by section 503(b)(9) of the bankruptcy code.
		Unsecured	Unsecured	\$12,299.87	Unsecured	\$12,478.87	
		Subtotal		\$14,391.89	Subtotal	\$14,391.89	

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

CLAIM NUMBER	NAME OF CLAIMANT	CLAIM STATUS	CLASSIFICATION	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION	C
9	MCMMASTER-CARR SUPPLY COMPANY PO BOX 4355 CHICAGO, IL 60680	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$24,448.79 \$188,160.90 \$212,609.69	503(b)(9) Unsecured Subtotal	\$23,841.90 \$188,767.79 \$212,609.69	Invoice numbers 52309812, 52309811, 52314496, 52399507, 52400377, 52400564, 52482936, 52544267, 52544502, 52544982, 52634177, 52634178, 52634777, 52634777, 52634672, 52721283, 52717431, 52717287, 52722656, 52633999, 52721281, 52716771, 52721284, 52815552, 52809945, 52814356, 52888383, 52888389, 52888382, 52890591, 52887905, 52983919, 52983919, 52978498, 52982938, 52979466, 52979467, 52983917, 52984085, 52979193, 53069354, 53064478, 53068887, 53069911, 53064605, 53069355, 53069237, 53069236, 53163094, 53162948, 53253434, 53252731, 53252288 include freight charges, in the aggregate amount of \$606.89, which are not goods as required by section 503(b)(9) of the bankruptcy code.	
10	MILES CHEMICAL COMPANY INC 12801 RANGOON ST ARLETA, CA 91331	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$144,798.28 \$0.00 \$144,798.28	503(b)(9) Unsecured Subtotal	\$0.00 \$144,798.28 \$144,798.28	The goods asserted by the claimant were provided prior to the 503(b)(9) period.	
11	PRAXAIR, INC. ATTN: TRACEY BOUTOT, CREDIT MANAGER 39 OLD RIDGEBURY ROAD DANBURY, CT 06810-5113	503(b)(9) Unsecured Subtotal	503(b)(9) Unsecured Subtotal	\$105,856.57 \$19,749.02 \$125,605.59	503(b)(9) Unsecured Subtotal	\$102,885.31 \$22,720.28 \$125,605.59	Invoice numbers 15643535, 15661327, 15659393, 15643211, 15668262, 15550287, 15666810 and 15673357 include regulatory compliance charges, transportation charges, Kansas City power charges and sales tax, in the aggregate amount of \$2,971.26, which are not goods as required by section 503(b)(9) of the bankruptcy code.	
12	PRECISION OPTICLE PC WENDY MANNERS 4521 17TH AVE COLUMBUS, GA 31904	Secured	Secured	\$1,457.95	Secured	\$0.00	The purchase of safety glasses does not qualify for secured status under the bankruptcy code.	

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

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

NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION	CLAIM STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
13 QUINN COMPANY 10006 ROSE HILLS RD CITY OF INDUSTRY, CA 90601	535	503(b)(9)	Unsecured	\$292.50	503(b)(9)	\$0.00	The goods related to the credit amount of \$292.50 on invoice number 17060742 were provided prior to the 503(b)(9) period.
		Subtotal		\$577.50	Unsecured	\$870.00	
14 SCALE SYSTEMS INC PO BOX 116733 ATLANTA, GA 30368-6733	2956 (c)	503(b)(9)		\$2,782.00	503(b)(9)	\$1,053.00	Invoice numbers 7806180 and 7806181, in the aggregate amount of \$1,729, are for inspection services not goods as required by section 503(b)(9) of the bankruptcy code.
		Subtotal		\$34,281.57	Subtotal	\$2,782.00	
15 SELLERS EQUIPMENT INC PO BOX 1940 SALINA, KS 67402-1940	1269	503(b)(9)	Unsecured	\$5,854.18	503(b)(9)	\$2,462.14	Portions of invoice numbers IW106108, IW106118 and IW106130, asserted as 503(b)(9) in the aggregate amount of \$3,392.04, are for goods provided prior to the 503(b)(9) period.
		Subtotal		\$28,427.39	Unsecured	\$31,819.43	
16 SOUTHERN CONTROLS INC PO BOX 210399 MONTGOMERY, AL 36121	677	503(b)(9)	Unsecured	\$7,731.60	503(b)(9)	\$7,666.35	Invoice numbers 501486200, 501484900, 501486201, 501486202 and 501485200 include freight charges in the aggregate amount of \$65.25, which are not goods as required by section 503(b)(9) of the bankruptcy code.
TRANSFERRED TO: BOWERY OPPORTUNITY FUND, L.P. ATTN VLADIMIR JELISAVCIC 1325 AVENUE OF THE AMERICAS, 28TH FLOOR NEW YORK, NY 10019		Subtotal		\$5,427.83	Unsecured	\$5,493.08	
		Subtotal		\$13,159.43	Subtotal	\$13,159.43	
17 SPF AMERICA TONY TOTH 5512 SOUTH 66TH STREET FORTSMITH, AR 72903	1410 (b) (c)	503(b)(9)	Unsecured	\$349,296.24	503(b)(9)	\$236,046.60	Invoice numbers 59770 (\$47,331.54), 59773 (\$388.44), 59783 (\$61,880.06), 59906 (\$333.54), 59907 (\$407.12), 59908 (\$1,674.20), 59910 (\$54.60), 59911 (\$102.36), 59913 (\$325.40), 59914 (\$407.12), 59965 (\$237.26) and 59966 (\$108.00) are for goods received prior to the 503(b)(9) period.
		Subtotal		\$1,683.64	Unsecured	\$114,933.28	
		Subtotal		\$350,979.88	Subtotal	\$350,979.88	

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

C	NAME OF CLAIMANT	CLAIM NUMBER	CLAIM CLASSIFICATION		CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
			STATUS	CLASSIFICATION				
18	STAR MECHANICAL SUPPLY CO INC ATTN CAROLYN FINCHER PO BOX 109 SPRINGDALE, AR 72765	332 (a)	503(b)(9) Unsecured	503(b)(9) Unsecured	\$178.89 \$49.20		\$0.00 \$228.09	Invoice number 3791864, in the amount of \$178.89 asserts goods received prior to the 503(b)(9) period.
			Subtotal	Subtotal	\$228.09		\$228.09	
19	SUPERIOR SIGNALS INC BOX 843214 KANSAS CITY, MO 64184	1463	503(b)(9) Unsecured	503(b)(9) Unsecured	\$33,853.92 \$98,251.13		\$33,608.05 \$98,497.00	Invoice numbers 329649, 329748, 329972, 330260, 330531, 330700, 330726 and 329997 include freight charges, in the aggregate amount of \$245.87, which are not goods as required by section 503(b)(9) of the bankruptcy code.
			Subtotal	Subtotal	\$132,105.05		\$132,105.05	
			TOTAL	TOTAL	\$1,145,041.64		\$1,145,041.64	

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EXIDE TECHNOLOGIES 13-11482 (KJC)
FOURTEENTH 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	AMOUNT			
1	ACCUMA S P A C/O MOORE & VAN ALLEN PLLC ATTN LUIS M LLUBERAS 100 N TRYON ST STE 4700 CHARLOTTE, NC 28202	503(b)(9) Unsecured Subtotal	\$9,770.90* \$21,075.71*	\$9,770.90 \$21,075.71	503(b)(9) Unsecured Subtotal	\$9,770.90 \$21,075.71 \$30,846.61	The claim should be liquidated in the total amount of \$30,846.61.
2	AIRGAS USA LLC - CENTRAL DIVISION ATTN LISA MENTON 110 W SEVENTH ST STE 1300 TULSA, OK 74119	503(b)(9) Unsecured Subtotal	\$10,048.07 \$211.62 \$10,259.69	\$9,943.47 \$211.62 \$10,155.09	503(b)(9) Unsecured Subtotal	\$9,943.47 \$211.62 \$10,155.09	Invoice numbers 9909106215, 9016295704 and 9909106214 include sales taxes, in the aggregate amount of \$104.60, which should not be allowed for rental charges on those invoices.
3	AMERICAN ELECTRIC POWER 1 AEP WAY HURRICANE, WV 25526	Unsecured Subtotal	\$201,797.27	\$131,043.09	Unsecured Subtotal	\$131,043.09	The pre-petition balance of account number 045-267-657-1-6, asserted in the amount of \$185,646.88, is also claimed, in part, on Proof of Claim number 2608 in the amount of \$67,273.71.
4	COMMAND TRANSPORTATION LLC C/O EULER HERMES NORTH AMERICA INSURANCE CO 800 RED BROOK BLVD OWINGS MILLS, MD 21117	Unsecured Subtotal	\$267,131.06*	\$267,131.06	Unsecured Subtotal	\$267,131.06	The pre-petition balance of account number 042-507-921-1-8, asserted in the amount of \$14,113.69, is also claimed, in part, on Proof of Claim number 2608 in the amount of \$2,989.94. The pre-petition balance of account number 046-451-098-2-0, asserted in the amount of \$1,435.45, is also claimed, in part, on Proof of Claim number 2608 in the amount of \$490.53. The claim should be liquidated at \$267,131.06 general unsecured.

* Plus unliquidated and/or undetermined amounts
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**EXIDE TECHNOLOGIES 13-11482 (KJC)
FOURTEENTH 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			
5 CONVOY SYSTEMS, LLC BRENDA MILLER 333 N. JAMES ST KANSAS CITY, KS 66118	1032 (d)	503(b)(9) Unsecured Subtotal	\$0.00 \$180,569.19 \$180,569.19	503(b)(9) Unsecured Subtotal	\$0.00 \$138,339.62 \$138,339.62	Invoice numbers 256492, 256643, 256669, 256694, 256712, 256741, 256796, 256822, 256839, 256862, 256925, 256990, 256991, 257060 and 257335, in the aggregate amount of \$42,229.57, are for post-petition services to be paid in the normal course of business.	
6 ENGINEERED REFRACTORY SHAPES & SERVICES LLC C/O ICE MILLER LLP ATTN BEN T CAUGHEY ONE AMERICAN SQ STE 3100 INDIANAPOLIS, IN 46280	391 (a)	Unsecured Subtotal	\$94,402.38* \$94,402.38	Unsecured Subtotal	\$94,402.38 \$94,402.38	The claim should be liquidated at \$94,402.38 general unsecured.	
7 MACALLISTER MACHINERY CO INC PO BOX 660200 INDIANAPOLIS, IN 46266	58	Unsecured Subtotal	\$140,094.56 \$140,094.56	Unsecured Subtotal	\$138,938.26 \$138,938.26	Invoice numbers R66042109344, R66042109345, R66042110050, R66042110051, R6642109341, R6642109342, R6642109343, R6642110047, R6642110048 and R6642110049 assert sales taxes in the aggregate amount of \$1,056.30, however the invoice amounts should be tax exempt.	
8 MCINTIRE BUILDING CENTER 108 W 7TH ST MOUND CITY, MO 64470	2654 (c)	503(b)(9) Unsecured Subtotal	\$1,913.02 \$12,478.87 \$14,391.89	503(b)(9) Unsecured Subtotal	\$1,913.02 \$11,647.27 \$13,560.29	Invoice number R6636935956, asserted in the amount of \$1,309, exists on the Debtor's books and records in the amount of \$1,209. There is a discrepancy of \$57.57 between the asserted unsecured amount on the Proof of Claim form and the total of the invoices contained within the supporting documentation. Invoice numbers 561175 (\$478.61) and 561174 (\$270.54) were paid 4/14/2013 on check number 5372275. Invoice number 560864, in the amount of \$24,881.33 was paid 4/12/2013 on check number 5369298.	

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FOURTEENTH 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
			NUMBER	AMOUNT			
9 MCMMASTER-CARR SUPPLY COMPANY PO BOX 4355 CHICAGO, IL 60680	400 (b)(c)	503(b)(9) Unsecured	\$23,841.90	\$188,767.79	503(b)(9) Unsecured	\$22,016.74	Invoice numbers 48937534, in the amount of \$96.58, 51255002, in the amount of \$65.52, 52634779, in the amount of \$1,758.82, and 53252946, in the amount of \$66.34, do not exist on the Debtor's books and records.
		Subtotal	\$212,609.69		Subtotal	\$210,084.01	
							There is a \$538.42 discrepancy on the asserted general unsecured claim amount.
10 MILES CHEMICAL COMPANY INC 12801 RANGOON ST ARLETA, CA 91331	3272 (c)	503(b)(9) Unsecured	\$0.00	\$144,798.28	503(b)(9) Unsecured	\$0.00	Invoice number 177491, asserted in the amount of \$6,742.50, exists on the Debtor's books and records in the amount of \$6,600.91. The invoice asserts 40,000 lbs. of material however the Debtor received \$39,160 lbs. In addition, the invoice was paid 2/1/2013 on ACH number 171831.
		Subtotal	\$144,798.28		Subtotal	\$138,055.78	
							Invoice numbers 175413, 175518 and 1819B9, in the aggregate amount of \$71,538.96, were paid 6/6/2013 on wire number 22366.
11 PASTOR, BEHLING & WHEELER, LLC 2201 DOUBLE CREEK DR STE 4004 ROUND ROCK, TX 78664-3843	909	Unsecured	\$175,873.70		Unsecured	\$104,334.74	

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EXHIBIT C - REDUCE AND ALLOW CLAIMS**

NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM		MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION
		ASSERTED CLASSIFICATION	CLAIM AMOUNT			
12 PUROLATOR FREIGHT 1151 MARTIN GROVE RD REXDALE ON M9W 4W7 CANADA	295	Unsecured	\$58,554.53	Unsecured	\$162.61	The following invoice numbers, in the aggregate amount of \$58,391.92, do not exist on the Debtor's books and records; 8000785694, 8012937796, 8007813549, 868163163, 8018549611, 8018549652, 832193536, 832193551, 832193577, 832193593, 832193619, 832193636, 832193650, 832193676, 832193692, 832193734, 832193775, 832193791, 832193817, 832193833, 832193858, 832193874, 832193890, 8018275175, 832193932, 832193973, 832193999, 832194013, 832194039, 832194054, 832194074, 832194112, 85012224136, 832194138, 832194153, 832194179, 832194195, 832194211, 832194237, 832194262, 832194278, 832194294, 832194310, 832194336, 832194351, 832194377, 832194393, 832194419, 832194435, 832194450, 832194476, 832194492, 832194518, 832194534, 832194559, 832194575, 832194591, 8008616164, 8008616180, 8008616206, 8008616222, 8018251192, 8018252877, 8018244494, 8018244536, 8018244551, 8018244577, 8018244593, 8018244635, 8005686681, 8005686699, 8005686707, 8005686715, 8018244619, 8018244650, 867404568, 867404618, 8018244676, 867404667, 867404717, 867404766, 867404816, 867404865, 867404911, 867404964, 867405011, 867405110, 867405169, 867405219, 867405268, 867405318, 8017865950, 8017865976, 8017865992, 8017866016, 8018291578, 8018291594, 8018291636, 8005136828, 8017866073, 8017866099, 8017866115, 8017866131, 8017866156, 867405367, 8017865935, 865109177, 8017866172, 8017866198, 8017866214, 8017866230, 8017866255, 8017866271, 8017866297, 8017866313, 8017866339, 8017866354, 8017866370, 8017866396, 8017866438, 8017866453, 8017866479, 8017866495, 8017866511, 8017866552, 8017867758, 8006086360, 8017867733, 8018244437, 8017867774, 8017867790, 8017867816, 8017867832, 8017867873, 8017867899, 8017867915, 8017867857, 8017867931, 8017867956, 8017867998, 867405417, 8017867972, 8017868079, 8017868038, 8017868053, 8017868095, 8008486964 and 801786811.

* Plus unliquidated and/or undetermined amounts
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 (d) Claim previously ordered reclassified on the Sixth Omnibus Claims Objection - Exhibit B for Misclassified Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 FOURTEENTH 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	CLAIM			
13 SCALE SYSTEMS INC PO BOX 116733 ATLANTA, GA 30368-6733	2956 (c)	503(b)(9) Unsecured Subtotal	\$1,053.00 \$1,729.00 \$2,782.00	503(b)(9) Unsecured Subtotal	\$975.00 \$1,729.00 \$2,704.00	Invoice number 7806246, asserted in the amount of \$1,053, includes freight and Muscogee sales taxes, in the aggregate amount of \$78, which do not exist on the Debtor's books and records.	
14 SEALING DEVICES INC - LANCASTER 4400 WALDEN AVE LANCASTER, NY 14086-9716	3965	Unsecured Subtotal	\$31,133.32	Unsecured Subtotal	\$15,250.00	The claimant asserted unsold inventory, in the amount of \$15,883.32, which does not exist on the Debtor's books and records.	
15 SEMINOLE ENERGY SERVICES LLC C/O HALL ESTILL HARDWICK GABLE GOLDEN & NELSON PC ATTN STEVEN W SOULE 320 S BOSTON AVE STE 200 TULSA, OK 74103-3706	2270	503(b)(9) Unsecured Subtotal	\$83,857.89* \$134,247.09* \$218,104.98*	503(b)(9) Unsecured Subtotal	\$83,857.89 \$134,247.09 \$218,104.98	Claim should be liquidated at \$83,857.88 as 503(b)(9) and \$134,247.10 as unsecured for a total liquidated claim amount of \$218,104.98.	

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

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NAME OF CLAIMANT	CLAIM NUMBER	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION	
						CLAIM NUMBER	REASON FOR MODIFICATION
16 SIMONS TRUCKING INC ATTN JUSTIN PHILIPP 920 SIMON DR FARLEY, IA 52046	2417	Unsecured	\$331,785.47	Unsecured	\$288,633.92		Invoice numbers 96399 (\$895.50), 96362 (\$888.75), 96802 (\$888.75), 97052 (\$592.50), 97689 (\$987.50), 97751 (\$938.13), 97846 (\$962.81), 97629 (\$888.75), 97775 (\$882), 98285 (\$882), 98173 (\$759.50), 97874 (\$514.50), 98232 (\$490), 98292 (\$882), 98293 (\$882), 98197 (\$882), 98910 (\$539), 99012 (\$637), 102224 (\$813.88), 102762 (\$287.25), 102920 (\$430.88), 103014 (\$285), 103015 (\$855), 103115 (\$522.50), 103298 (\$142.50), 104050 (\$855), 104634 (\$848.25), 105040 (\$654.50), 105760 (\$514.25), 106179 (\$280.50), 106432 (\$841.50), 106552 (\$467.50), 106503 (\$187), 106996 (\$794.75), 106989 (\$556.50), 107887 (\$255.06), 107934 (\$834.75), 107881 (\$742), 108216 (\$649.25), 107654 (\$834.75), 108349 (\$324.63), 108369 (\$612.15), 108468 (\$779.10), 108826 (\$445.20), 108952 (\$1,001.70), 108798 (\$1,001.70), 108670 (\$552), 108997 (\$993.60), 109820 (\$993.60), 110812 (\$3,195.78), 114085 (\$5,166.37), 116003 (\$953.10) and 170794 (\$87.38), in the aggregate amount of \$43,151.55, do not exist on the Debtor's books and records. The claimant was unable to provide copies of the invoices.
17 SPF AMERICA TONY TOTH 5512 SOUTH 66TH STREET FORTSMITH, AR 72903	1410 (b)(c)	503(b)(9) Unsecured Subtotal	\$236,046.60 \$114,933.28 \$350,979.88	503(b)(9) Unsecured Subtotal	\$236,024.10 \$114,933.28 \$350,957.38		Invoice number 59969 asserted by the Claimant in the amount of \$540 does not match the Debtor's record of \$517.50.
18 STRIVE LOGISTICS LLC PO BOX 88266 CHICAGO, IL 60680	1893 (d)	503(b)(9) Unsecured Subtotal	\$0.00 \$109,468.29 \$109,468.29	503(b)(9) Unsecured Subtotal	\$0.00 \$104,876.53 \$104,876.53		Invoice numbers 588240 (\$2,023.52) and 586518 (\$2,568.24) do not exist on the Debtor's books and records.

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			AMOUNT	CLAIM			
19 WHOLESale ELECTRIC SUPPLY CO INC 803 S ROBISON RD TEXARKANA, TX 75501	126	503(b)(9) Unsecured	\$7,881.40	\$7,881.40	503(b)(9) Unsecured	\$7,881.40	Invoice number S3429463.002, in the amount of \$3,420, was paid 10/10/2012 on check number 5324264.
		Subtotal	\$124,653.78	\$124,653.78	Subtotal	\$129,102.80	Invoice number S3338459.001, asserted in the amount of \$162.38, was credited in the amount of \$150. The credit should have included the freight charges in the amount of \$12.38. Those freight charges do not exist on the Debtor's books and records.
TOTAL			\$2,708,117.97*	\$2,708,117.97*	TOTAL	\$2,386,683.15	

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