

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)
:
Reorganized Debtor.¹ : Related Docket Nos. 4436, 4448, 4455, 4476
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**ORDER SUSTAINING REORGANIZED DEBTOR'S (SUBSTANTIVE) TWENTY-
SECOND OMNIBUS OBJECTION PURSUANT TO BANKRUPTCY CODE
SECTION 502(b), BANKRUPTCY RULE 3007, AND LOCAL RULE 3007-1 TO
CERTAIN (A) MISCLASSIFIED CLAIMS, (B) REDUCE AND ALLOW CLAIMS,
(C) NO LIABILITY CLAIMS, (E) INSUFFICIENT DOCUMENTATION CLAIMS,
AND (E) SUBSTANTIVE DUPLICATE CLAIMS**

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

¹ The last four digits of the Reorganized Debtor's taxpayer identification number are 2730. The Reorganized 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.

Claims, (B) Reduce and Allow Claims, (C) No Liability Claims, (D) Insufficient Documentation Claims, and (E) Substantive Duplicate Claims; and upon the record herein; and after due deliberation thereon and good and sufficient cause appearing therefor; it is hereby

ORDERED, ADJUDGED, AND DECREED that:

1. The relief requested in the Objection is GRANTED, as set forth herein.
2. The hearing with respect to proofs of claim numbers 2204, 2205, 2206, and 2207 (collectively, the "Adjourned Claims") is hereby adjourned, subject to the Reorganized Debtor's right to notice the Adjourned Claims for a future hearing
3. The Misclassified Claims listed on Exhibit A attached hereto are hereby reclassified as set forth in Exhibit A attached hereto under the heading "Modified Classification."
4. The Reduce and Allow Claims listed on Exhibit B attached hereto are hereby reduced and allowed in the amounts listed as set forth in Exhibit B attached hereto under the headings "Modified Classification" and "Modified Amount."
5. For the avoidance of doubt, the Nineteenth Omnibus Claims Objection (Docket No. 3739), the response of Dell Marketing L.P. ("Dell") to the Nineteenth Omnibus Claims Objection, the Objection, and Dell's response to the Twenty-Second Omnibus Claims Objection (Docket No. 4448) are resolved with respect to proof of claim number 416 ("Claim 416"), which shall be reduced and allowed in the amount listed as set forth on Exhibit B attached hereto under the headings "Modification Classification" and "Modified Amount."
6. The No Liability Claims listed on Exhibit C are hereby disallowed and expunged in their entirety as set forth in Exhibit C.
7. The Insufficient Documentation Claims listed on Exhibit D are hereby disallowed and expunged in their entirety as set forth in Exhibit D.

8. The Substantive Duplicate Claims listed on Exhibit E are hereby disallowed and expunged in their entirety as set forth in Exhibit E.

9. The Reorganized 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.

10. The Reorganized Debtor shall retain and shall have the right to object in the future to any of Adjudged Claims and/or the proofs of claim listed on Exhibits A, B, C, D, and E hereto on any additional grounds, and to seek to amend, modify, and/or supplement this Order as may be necessary. In addition, the Reorganized 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 Schedules, on the grounds set forth herein or any other appropriate grounds that bankruptcy and non-bankruptcy law permits.

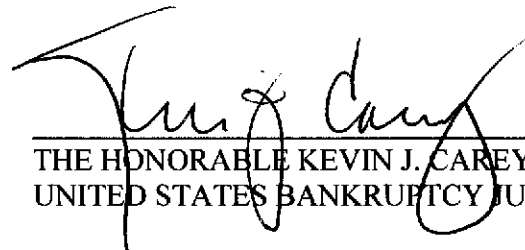
11. Nothing contained herein shall constitute, nor shall it be deemed to constitute, the allowance of any Claim asserted against the Debtor or Reorganized Debtor, including, but not limited to the Disputed Claims.

12. This Court shall retain jurisdiction over the Debtor, the Reorganized 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.

13. The Reorganized 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.

14. The Reorganized Debtor's Claims and Noticing Agent, Garden City Group, LLC, 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: Sept 15, 2015
Wilmington, Delaware



THE HONORABLE KEVIN J. CAREY
UNITED STATES BANKRUPTCY JUDGE

**EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT A - MISCLASSIFIED CLAIMS**

	NAME OF CLAIMANT	CLAIM #	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
1	AIRGAS PO BOX 532609 ATLANTA, GA 30353-2609	2374	503(b)(9) Unsecured Subtotal	\$8,260.69 \$70,123.49 \$78,384.18	503(b)(9) Unsecured Subtotal	\$7,628.76 \$70,755.42 \$78,384.18	Invoice numbers 9016257069, 9016257070, 9016218057, 9016701889 and 9016612176 assert shipping charges and sales taxes, in the aggregate amount of \$631.93, which are not goods as required by section 503(b)(9) of the bankruptcy code.
2	AMRS-INC GLENN BROCK 39935 CORTE VELADO INDIO, CA 92203	1156 (b)	Priority Unsecured Subtotal	\$6,559.25 \$9,243.75 \$15,803.00	Priority Unsecured Subtotal	\$0.00 \$15,803.00 \$15,803.00	Claim for medical services does not qualify for priority status under section 507(a)(4) of the bankruptcy code.
3	APPLIED INDUSTRIAL TECHNOLOGIES - DIXIE INC ATTN DIANNE MISENKO, LEGAL DEPARTMENT APPLIED INDUSTRIAL TECHNOLOGIES ONE APPLIED PLAZA CLEVELAND, OH 44115-5056	2265 (a)(b)	503(b)(9) Unsecured Subtotal	\$11,999.15 \$60,774.88 \$72,774.03	503(b)(9) Unsecured Subtotal	\$10,441.84 \$62,332.19 \$72,774.03	Invoice numbers 20779195, 20779216, 20779272, 20779222, 20779325, 20779448, 20779151, 20779471, 29251078, 29251019, 29251149, 29251150 include freight charges, in the aggregate amount of \$228.16, which are not goods as required by section 503(b)(9) of the bankruptcy code.
4	APPLIED INDUSTRIAL TECHNOLOGIES CA LLC ATTN DIANNE MISENKO ONE APPLIED PLAZA CLEVELAND, OH 44115-5056	2268 (b)	503(b)(9) Unsecured Subtotal	\$37,438.23 \$67,680.55 \$105,118.78	503(b)(9) Unsecured Subtotal	\$32,812.86 \$72,305.92 \$105,118.78	Invoice numbers 26748283, 26747173, 26748471, 29251076 and 29251225, in the aggregate amount of \$1,329.15, are for goods received prior to the 503(b)(9) period. Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Sixth Notice of Satisfaction - Exhibit B for Partially Satisfied Claims. The goods received on invoice number 7000614673, in the amount of \$4,625.37, were received prior to the 503(b)(9) period.

* Plus unliquidated and/or undetermined amounts
 (a) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (b) Claim is also contained on Exhibit B - Reduce and Allow Claims
 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (d) Claim was previously listed on the 4th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (e) Claim was previously listed on the 5th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims

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 EXHIBIT A - MISCLASSIFIED CLAIMS**

NAME OF CLAIMANT	CLAIM #	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
5 APPLIED INDUSTRIAL TECHNOLOGIES INC ATTN DIANNE MISENKO ONE APPLIED PLAZA CLEVELAND, OH 44115-5056	2266	503(b)(9) Unsecured	\$186,782.21 \$484,309.80	503(b)(9) Unsecured	\$169,805.87 \$501,286.14	Invoice numbers 44412790 (\$4.80), 44413036 (\$134.31), 44412873 (\$10.12), 44412871 (\$745.50), 15785981 (\$3260.26), 44412861 (\$57.02), 44412876 (\$250), 44412874 (\$358.58), 44412899 (\$3,410), 44412902 (\$233.35), 44412905 (\$1,372.81), 44412906 (\$3693.69), 44412907 (\$1024.23), 44412898 (\$1098.58), in the aggregate amount of \$15,653.25, are for goods received prior to the 503(b)(9) period.
		Subtotal	\$671,092.01	Subtotal	\$671,092.01	
						Invoice numbers 15786183, 15786234, 44412909, 47051056, 47273557, 47274069 and 47274074 include freight charges, in the aggregate amount of \$1,323.09, which are not goods as required by section 503(b)(9) of the bankruptcy code.
6 COMMUNITY COFFEE COMPANY 3332 PARTRIDGE LANE BLDG A BATON ROUGE, LA 70809	285 (b)	Secured Unsecured	\$19.62 \$763.96	Secured Unsecured	\$0.00 \$783.58	Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Sixth Notice of Satisfaction - Exhibit B for Partially Satisfied Claims.
		Subtotal	\$783.58	Subtotal	\$783.58	
						A credit on invoice number 8343308675, in the amount of \$19.62, is not entitled to secured status under the bankruptcy code.
7 DEVINE, BRENDAN 62 S WARNER AVE BRYN MAWR, PA 19010-2609	2862 (b)	503(b)(9) Priority Unsecured	\$6,400.00 \$6,400.00 \$6,400.00	503(b)(9) Priority Unsecured	\$0.00 \$6,400.00 \$12,800.00	Wages/Commissions do not represent goods as required by section 503(b)(9) of the bankruptcy code.
		Subtotal	\$19,200.00	Subtotal	\$19,200.00	

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 (a) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
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 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (d) Claim was previously listed on the 4th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (e) Claim was previously listed on the 5th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims

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NAME OF CLAIMANT	CLAIM #	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
8 DISCOVER STAFFING - ALPHARITTA 12850 HIGHWAY 9 N STE 1700 ALPHARETTA, GA 30004-4252	1264 (b)	503(b)(9) Priority Unsecured Subtotal	\$3,368.85 \$74,165.19 \$12,300.97 \$89,835.01	503(b)(9) Priority Unsecured Subtotal	\$0.00 \$0.00 \$89,835.01 \$89,835.01	The claimant provided a service not a good as required by section 503(b)(9) of the bankruptcy code. The claimant is not entitled to priority classification under section 507(a)(4) of the bankruptcy code.
9 EXPRESS EMPLOYMENT PROFESSIONALS ATTN ALAN KROUSE 3080 ORCHARD LAKE RD SUITE A KEEGO HARBOR, MI 48335	1688 (b)	503(b)(9) Priority Unsecured Subtotal	\$5,623.62 \$5,623.62 \$0.00 \$11,247.24	503(b)(9) Priority Unsecured Subtotal	\$0.00 \$0.00 \$11,247.24 \$11,247.24	The Claimant provided a service not a good as required by section 503(b)(9) of the bankruptcy code. The Claimant is not entitled to priority classification under section 507(a)(4) of the bankruptcy code.
10 INDEPENDANT CHARGER SERVICES 366 LINDEN VALLEY ROAD RR # 1 WOODVILLE ON KOM 2T0 CANADA	2404 (d)	Secured Unsecured Subtotal	\$10,515.17 \$0.00 \$10,515.17	Secured Unsecured Subtotal	\$0.00 \$10,515.17 \$10,515.17	Claim for services and parts are not entitled to secured status under the bankruptcy code. Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Fourth Notice of Satisfaction - Exhibit B for Partially Satisfied Claims.
11 LIBERTY UTILITIES C/O WEBB & SULLIVAN ATTN "J" JACKSON SHIRUM 300 DELAWARE AVE STE 1300 WILMINGTON, DE 19801	2764 (e)	503(b)(9) Unsecured Subtotal	\$1,643.89 \$5,940.19 \$7,584.08	503(b)(9) Unsecured Subtotal	\$0.00 \$7,584.08 \$7,584.08	Electricity does not constitute a good as required by section 503(b)(9) of the bankruptcy code.
12 PRAXAIR DISTRIBUTION INC C/O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	1985 (a)(b)	Priority Unsecured Subtotal	\$600.00 \$12,658.49 \$13,258.49	Priority Unsecured Subtotal	\$0.00 \$13,258.49 \$13,258.49	Claim for unreturned cylinders does not qualify for priority status under section 507(a) of the bankruptcy code. Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Sixth Notice of Satisfaction - Exhibit B for Partially Satisfied Claims.

* Plus unliquidated and/or undetermined amounts
 (a) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (b) Claim is also contained on Exhibit B - Reduce and Allow Claims
 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (d) Claim was previously listed on the 4th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
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13 REPUBLIC CONTRACTORS INC ATTN MR CURTISS D WRIGHT 6870 BERT KOUNS INDUSTRIAL LOOP SHREVEPORT, LA 71129	3352	503(b)(9)	\$89,633.58	503(b)(9)	\$0.00	Invoice numbers 9716, 9717, 9718, 9742, 9686, 9732, 9458, 9603 and 9652, asserted in the aggregate amount of \$89,633.58, are for goods and services received prior to the 503(b)(9) period.
	(a)(b)	Unsecured	\$0.00	Unsecured	\$89,633.58	
		Subtotal	\$89,633.58	Subtotal	\$89,633.58	
14 SBMC ATLANTA LLC 7206 COLLINGWOOD LN ALPHARETTA, GA 30022	1900 (b)	Priority Unsecured	\$4,780.00 \$4,780.00	Priority Unsecured	\$0.00 \$9,560.00	Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Sixth Notice of Satisfaction - Exhibit B for Partially Satisfied Claims. Claim for services performed does not qualify for priority status under section 503(b)(9) of the bankruptcy code.
		Subtotal	\$9,560.00	Subtotal	\$9,560.00	

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 (b) Claim is also contained on Exhibit B - Reduce and Allow Claims
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NAME OF CLAIMANT	CLAIM #	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
15 TETRON INC (DBA "E-Z-GO") E-Z-GO A DIVISION OF TETRON INC C/O FLETCHER C THOMSON 40 WESTMINSTER ST PROVIDENCE, RI 02903	2372 (b)(c)	503(b)(9) Administrative Priority Secured Unsecured Subtotal	\$0.00* \$0.00* \$0.00* \$0.00* \$100,577.70* \$100,577.70*	503(b)(9) Administrative Priority Secured Unsecured Subtotal	\$6,240.00* \$0.00 \$0.00 \$0.00 \$94,337.70* \$100,577.70*	The claimant asserts an unliquidated amount as 503(b)(9). Based on the Debtor's books and records, the goods received on invoice numbers 17167656 (\$1,530), 17167657 (\$660), 17172614 (\$255), 17192521 (\$112.50), 17192522 (\$622.50) and 17211318 (\$3,060) were within the 503(b)(9) period. The invoices listed in the supporting documentation do not qualify for administrative status under the bankruptcy code. The invoices listed in the supporting documentation do not qualify for priority status under the bankruptcy code. The invoices listed in the supporting documentation do not qualify for secured status under the bankruptcy code as the Debtor does not hold a claim against the Claimant. Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Seventh Notice of Satisfaction - Exhibit B for Partially Satisfied Claims.
16 W W GRAINGER INC ATTN MESA17859401507 7300 N MELVINA NILES, IL 60714	514 (b)(c)	503(b)(9) Secured Unsecured Subtotal	\$30,036.22* \$54,964.95* \$44,984.90* \$129,986.07*	503(b)(9) Secured Unsecured Subtotal	\$30,036.22* \$0.00 \$99,949.85* \$129,986.07*	Claim for goods sold is not entitled to a secured reclamation claim. Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Seventh Notice of Satisfaction - Exhibit B for Partially Satisfied Claims.

* Plus unliquidated and/or undetermined amounts
 (a) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (b) Claim is also contained on Exhibit B - Reduce and Allow Claims
 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (d) Claim was previously listed on the 4th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
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 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT A - MISCLASSIFIED CLAIMS**

NAME OF CLAIMANT	CLAIM #	CLAIM CLASSIFICATION STATUS	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED CLAIM AMOUNT	REASON FOR RECLASSIFICATION
17 WESTERN PETERBILT-WEST YAKIMA 2028 RUDKIN RD UNION GAP, WA 98903-4020	1015 (b)	503(b)(9) Secured	\$13,243.02	503(b)(9) Secured	\$8,078.82	The Claimant has not provided prima facie evidence that the claim is secured or properly perfected as a secured claim.
		Unsecured	\$13,092.35	Secured	\$0.00	
		Subtotal	\$14,069.42	Unsecured	\$32,325.97	
		Subtotal	\$40,404.79	Subtotal	\$40,404.79	Invoice number SC24435, in the amount of \$5,164.20, is for labor which is not a good as required by section 503(b)(9) of the bankruptcy code.
18 YARD TRUCK SPECIALISTS INC PO BOX 421 BENSALEM, PA 19020-0421	1697 (b)	Secured	\$27,745.00	Secured	\$0.00	The claimant has not provided prima facie evidence that the claim is secured or properly perfected as a secured claim.
		Unsecured	\$0.00	Unsecured	\$27,745.00	
		Subtotal	\$27,745.00	Subtotal	\$27,745.00	
		TOTAL	\$1,493,502.71*	TOTAL	\$1,493,502.71*	

* Plus unliquidated and/or undetermined amounts
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 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - REDUCE AND ALLOW CLAIMS**

NAME OF CLAIMANT	CLAIM #	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM		MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION
			AMOUNT	CLASSIFICATION			
1 AIRGAS USA LLC - CENTRAL DIVISION ATTN LISA MENTON 110 W SEVENTH ST STE 1300 TULSA, OK 74119	695	Unsecured	\$36,361.45	Unsecured		\$30,925.14	Sales tax, in the amount of \$52.83, for a cylinder rental charge should not be allowed on invoice number 9910707339.
2 AMRS-INC GLENN BROCK 39935 CORTE VELADO INDIO, CA 92203	1156 (b)	Priority Unsecured	\$0.00 \$15,803.00	Priority Unsecured		\$0.00 \$14,215.00	Invoice numbers 9016025348, 9016143921, 9016167286, 9016253608, 9016253607, 9016465592, 9909106215, 9016295704, 9909106214 and 9016376335, in the aggregate amount of \$5,383.48, are duplicated on Proof of Claim number 696. There is a \$1,588 discrepancy on the amount listed on the Proof of Claim. The total allowed amount should be \$14,215 general unsecured.
3 APPLIED INDUSTRIAL TECHNOLOGIES - DIXIE INC ATTN DIANNE MISENKO, LEGAL DEPARTMENT APPLIED INDUSTRIAL TECHNOLOGIES ONE APPLIED PLAZA CLEVELAND, OH 44115-5056	2265 (a)(b)	Priority Unsecured	\$15,803.00 \$10,441.84 \$62,332.19	Subtotal 503(b)(9) Unsecured		\$14,215.00 \$10,441.84 \$61,459.29	Invoice number 29249438, in the amount of \$872.88, was paid 11/30/2012 on ACH number 169500.
4 APPLIED INDUSTRIAL TECHNOLOGIES CA LLC ATTN DIANNE MISENKO ONE APPLIED PLAZA CLEVELAND, OH 44115-5056	2268 (a)	Priority Unsecured	\$72,774.03 \$32,812.86 \$72,305.92	Subtotal 503(b)(9) Unsecured		\$71,901.13 \$32,812.86 \$72,206.50	Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Sixth Notice of Satisfaction - Exhibit B for Partially Satisfied Claims. Invoice number 84320175, in the amount of \$99.42, was paid 5/3/2013 on ACH number 175405.
		Subtotal	\$105,118.78	Subtotal		\$105,019.36	

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 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims

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NAME OF CLAIMANT	CLAIM #	ASSERTED CLAIM		MODIFIED		REASON FOR MODIFICATION
		CLASSIFICATION	AMOUNT	CLASSIFICATION	AMOUNT	
5 APPLIED INDUSTRIAL TECHNOLOGIES INC ATTN DIANNE MISENKO ONE APPLIED PLAZA CLEVELAND, OH 44115-5056	2266	503(b)(9)	\$169,805.87	503(b)(9)	\$166,188.95	Invoice numbers 44408442 (\$260.61) and 44408472 (\$86.87) were paid 7/12/2012 on ACH number 162761.
	(a)(b)	Unsecured	\$501,286.14	Unsecured	\$500,772.55	Invoice number 44408923, in the amount to \$57.52, was paid 9/6/2012 on ACH number 163483.
		Subtotal	\$671,092.01	Subtotal	\$666,961.50	Invoice number 44411218, in the amount of \$96.20, was paid 5/3/2012 on ACH number 175405.
						Invoice number 44412330, asserted in the amount of \$1,674.52, exists on the Debtor's books and records in the amount of \$1,647.52. Invoice number 44412569, asserted in the amount of \$136.32, exists on the Debtor's books and records in the amount of \$117.60. Invoice number 44412579, asserted in the amount of \$137.10, exists on the Debtor's books and records in the amount of \$130.16. Invoice number 44412584, asserted in the amount of \$423.58, exists on the Debtor's books and records in the amount of \$415.47. Invoice number 44412654, asserted in the amount of \$440.80, exists on the Debtor's books and records in the amount of \$411.08. Invoice number 17268646, asserted in the amount of \$3,257.19, exists on the Debtor's books and records in the amount of \$576.41. Invoice number 17268658, asserted in the amount of \$660.08, exists on the Debtor's books and records in the amount of \$512.30. Invoice number 17268712, asserted in the amount of \$51.08, exists on the Debtor's books and records in the amount of \$25.81. Invoice number 44413008, asserted in the amount of \$191.04, exists on the Debtor's books and records in the amount of \$189.80. Invoice number 44413017, asserted in the amount of \$309.60, exists on the Debtor's books and records in the amount of \$307.20. Invoice number 47274225, asserted in the amount of \$104.49, exists on the Debtor's books and records in the amount of \$85.95.

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			AMOUNT	CLASSIFICATION			
6 COMMUNITY COFFEE COMPANY 3332 PARTRIDGE LANE BLDG A BATON ROUGE, LA 70809	285 (a)	Secured	\$0.00	Secured	\$0.00	Due to a discrepancy on the Proof of Claim, the total amount of the claim should be \$718.96 general unsecured.	
		Unsecured	\$783.58	Unsecured	\$718.96		
		Subtotal	\$783.58	Subtotal	\$718.96		
7 DE LAGE LANDEN FINANCIAL SERVICES 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087	1059	Unsecured	\$233,867.65	Unsecured	\$7,280.02	The Reorganized Debtor's books and records indicate an open pre-petition liability in the amount of \$7,280.02.	
		Subtotal	\$233,867.65	Subtotal	\$7,280.02		
8 DEKALB COUNTY GEORGIA TREASURY & ACCOUNTING DIVISION ATTN BANKRUPTCY CLERK PO BOX 1027 DECATUR, GA 30031	3358 (c)	Priority	\$0.00	Priority	\$0.00	No additional liability exists on the books and records on account of the asserted 2013 Business Permit Renewal.	
		Secured	\$1,063.73*	Secured	\$1,063.73		
		Subtotal	\$1,063.73*	Subtotal	\$1,063.73		
9 DELL MARKETING LP ONE DELL WAY RR1 MS52 ROUND ROCK, TX 78682	416 (b)	503(b)(9)	\$11,376.15	503(b)(9)	\$11,376.15	The claim should be liquidated at \$1,063.73 secured for pre-petition Sanitation charges.	
		Unsecured	\$155,999.89	Unsecured	\$129,754.40		
		Subtotal	\$167,376.04	Subtotal	\$141,130.55		
10 DEVINE, BRENDAN 62 S WARNER AVE BRYN MAWR, PA 19010-2609	2862 (a)	503(b)(9)	\$0.00	503(b)(9)	\$0.00	Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Seventh Notice of Satisfaction - Exhibit B for Partially Satisfied Claims.	
		Priority	\$6,400.00	Priority	\$1,834.52		
		Unsecured	\$12,800.00	Unsecured	\$0.00		
Subtotal	\$19,200.00	Subtotal	\$1,834.52	The Reorganized Debtor's books and records indicate commissions due in the amount of \$1,834.52.			

* Plus unliquidated and/or undetermined amounts
 (a) Claim is also contained on Exhibit A- Misclassified Claims
 (b) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - REDUCE AND ALLOW CLAIMS**

NAME OF CLAIMANT	CLAIM #	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION
11 DISCOVER STAFFING - ALPHARITTA 12850 HIGHWAY 9 N STE 1700 ALPHARETTA, GA 30004-4252	1264 (a)	503(b)(9) Priority Unsecured Subtotal	\$0.00 \$0.00 \$89,835.01 \$89,835.01	503(b)(9) Priority Unsecured Subtotal	\$0.00 \$0.00 \$89,835.01 \$89,835.01	There is a discrepancy between the amounts listed on the Proof of Claim and the supporting documentation. Invoice numbers 24985, 24986, 24987, 24988, 24989, 24990, 24991 and 24992, in the aggregate amount of \$15,230.36, were paid 4/11/2013 on check number 5368782.
12 ENVIRON INTERNATIONAL CORPORATION ATTN KRISTEN MCCORMICK 214 CARNEGIE CENTER PRINCETON, NJ 08540	1088 (b)	Unsecured	\$71,580.23	Unsecured	\$71,192.69	The claim should be allowed in the amount of \$89,835.01 general unsecured. Invoice number 341927A, in the amount of \$387.54, was paid 5/16/2013 on ACH number 175769.
13 EXPRESS EMPLOYMENT PROFESSIONALS ATTN ALAN KROUSE 3080 ORCHARD LAKE RD SUITE A KEEGO HARBOR, MI 48335	1688 (a)	503(b)(9) Priority Unsecured Subtotal	\$0.00 \$0.00 \$11,247.24 \$11,247.24	503(b)(9) Priority Unsecured Subtotal	\$0.00 \$0.00 \$5,623.62 \$5,623.62	Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Sixth Notice of Satisfaction - Exhibit B for Partially Satisfied Claims. Claimant duplicated the invoices across the 503(b)(9) and priority classifications. The claim should be allowed at \$5,623.62 general unsecured.
14 GLOBAL SHARES IRELAND LTD C/O LEECH TISHMAN FUSCALDO & LAMPL LLC ATTN GREGORY W HAUSWIRTH ESQ 525 WILLIAM PENN PL 30TH FL PITTSBURGH, PA 15219	2652	Unsecured	\$40,275.70*	Unsecured	\$40,275.70	The claim should be liquidated at \$40,275.70 general unsecured.

* Plus unliquidated and/or undetermined amounts

- (a) Claim is also contained on Exhibit A - Misclassified Claims
- (b) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
- (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - REDUCE AND ALLOW CLAIMS**

NAME OF CLAIMANT	CLAIM #	ASSERTED CLAIM		MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION
		ASSERTED CLASSIFICATION	CLAIM AMOUNT			
15 HCL AMERICA INC C/O CARL E AILARA JR, ESQ 15 EXCHANGE PL STE 730 JERSEY CITY, NJ 07302	2795 (c)	Unsecured	\$2,092,950.29	Unsecured	\$2,078,105.59	Invoice number 4000146981, in the amount of \$7,051.61, was paid 6/3/2013 on check number 2778. Invoice number 4000144697, in the amount of \$7,793.09, is duplicated within the claimant's asserted claim amount.
16 INDUSTRIE COMPOSIZIONE STAMPATI SRL CENTRO AZIENDALE QUERCETE SNC 81016 SAN POTITO SANNITICO CE ITALY	333 (c)	Unsecured	\$135,914.75*	Unsecured	\$135,914.75	Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Seventh Notice of Satisfaction - Exhibit B for Partially Satisfied Claims. The claimant asserts the invoice amounts in Euros. The invoices and USD amounts are listed below: Invoice number 21000483 in the amount of \$18,708.96; Invoice number 21000476 in the amount of \$33,773.02; Invoice number 21000468 in the amount of \$1,806.52; Invoice number 21000528 in the amount of \$5,107.83; Invoice number 21000452 in the amount of \$8,229.64; Invoice number 21000454 in the amount of \$18,267.41; Invoice number 21000296 in the amount of \$15,092.26; Invoice number 21000286 in the amount of \$8,575.08; Invoice number 21000453 in the amount of \$26,354.03. The claim should be liquidated at \$135,914.75 USD general unsecured. Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Seventh Notice of Satisfaction - Exhibit B for Partially Satisfied Claims.

* Plus unliquidated and/or undetermined amounts
 (a) Claim is also contained on Exhibit A- Misclassified Claims
 (b) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - REDUCE AND ALLOW CLAIMS**

NAME OF CLAIMANT	CLAIM #	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION
17 MID KANSAS COOPERATIVE ASSOCIATION BRENT HEIZELMAN P.O BOX D MOUNDRIDGE, KS 67107	2341 (b)	503(b)(9) Unsecured Subtotal	\$19,433.44 \$67,456.40 \$86,889.84	503(b)(9) Unsecured Subtotal	\$18,751.44 \$67,451.13 \$86,202.57	Invoice number SLSTE00012943, asserted in the amount of \$65.18, exists on the Debtor's books and records in the amount of \$59.91. Invoice number SLSTE00015318, asserted in the amount of \$6,361.70, exists on the Debtor's books and records in the amount of \$5,679.70.
18 POWERLAB INC PO BOX 913 TERRELL, TX 75160	387 (c)	Unsecured	\$227,637.00	Unsecured	\$151,759.40	Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Sixth Notice of Satisfaction - Exhibit B for Partially Satisfied Claims. The books and records of the Reorganized Debtor reflect an open pre-petition amount of \$151,759.40 general unsecured.
19 PRAXAIR DISTRIBUTION INC C/O RMS BANKRUPTCY RECOVERY SERVICES PO BOX 5126 TIMONIUM, MD 21094	1985 (a)(b)	Priority Unsecured Subtotal	\$0.00 \$13,258.49 \$13,258.49	Priority Unsecured Subtotal	\$0.00 \$12,658.49 \$12,658.49	Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Seventh Notice of Satisfaction - Exhibit B for Partially Satisfied Claims. Claim for unreturned cylinders, in the amount of \$600, does not exist on the Debtor's books and records. Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Sixth Notice of Satisfaction - Exhibit B for Partially Satisfied Claims.

* Plus unliquidated and/or undetermined amounts
 (a) Claim is also contained on Exhibit A - Misclassified Claims
 (b) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - REDUCE AND ALLOW CLAIMS**

NAME OF CLAIMANT	CLAIM #	ASSERTED CLAIM		MODIFIED CLASSIFICATION		MODIFIED AMOUNT	REASON FOR MODIFICATION
		ASSERTED CLASSIFICATION	CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED AMOUNT		
20 R & L CARRIERS PO BOX 10020 PORT WILLIAM, OH 45164-2000	1610 (c)	Unsecured	\$418,758.87	Unsecured	\$416,814.86		Invoice number 921378141, asserted in the amount of \$565.90, was paid 1/22/2013 on check number 0005107499. The invoice was paid as billed through D2L in the amount of \$143.20. Invoice number M115772292, asserted in the amount of \$780.83, was paid 4/23/2013 on check number 0005111141. The invoice was paid as billed through D2L in the amount of \$306.75. Invoice number M228399858, asserted in the amount of \$81.38, was paid 4/4/2013 on check number 0005110344. The invoice was paid as billed through D2L in the amount of \$78.48. Invoice number M474108255, asserted in the amount of \$836.14, exists on the books and records in the amount of \$320.24.

Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Seventh Notice of Satisfaction - Exhibit B for Partially Satisfied Claims.

* Plus unliquidated and/or undetermined amounts
 (a) Claim is also contained on Exhibit A - Misclassified Claims
 (b) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - REDUCE AND ALLOW CLAIMS**

NAME OF CLAIMANT	CLAIM #	ASSERTED CLAIM		MODIFIED CLAIM		REASON FOR MODIFICATION
		CLASSIFICATION	AMOUNT	CLASSIFICATION	AMOUNT	
21 R & L CARRIERS PO BOX 10020 PORT WILLIAM, OH 45164	1609 (c)	Unsecured	\$1,181,361.06	Unsecured	\$1,175,458.69	Invoice number 226649853, asserted in the amount of \$3,025.97, exists on the Debtor's books and records in the amount of \$568.83. In addition, the invoice was paid 1/07/2013 on check number 0005106864. Invoice number 479749077, asserted in the amount of \$515.58, exists on the Debtor's books and records in the amount of \$197.09. In addition, the invoice was paid 8/29/2012 on check number 0005101422. Invoice number 991025316, asserted in the amount of \$409.86, exists on the Debtor's books and records in the amount of \$240.56. In addition, the invoice was paid 5/09/2013 on check number 0005111662. Invoice number M150915528, asserted in the amount of \$107.60, exists on the Debtor's books and records in the amount of \$100.98. In addition, the invoice was paid 4/23/2013 on check number 0005111141. Invoice number M579549168, asserted in the amount of \$469.20, exists on the Debtor's books and records in the amount of \$184.15. In addition, the invoice was paid 11/21/2012 on check number 0005105263. Invoice number M911373075, asserted in the amount of \$1,047.87, exists on the Debtor's books and records in the amount of \$409.25. In addition, the invoice was paid 2/08/2013 on check number 0005108243. Invoice number M991036638, asserted in the amount of \$326.29, exists on the Debtor's books and records in the amount of \$126.69. In addition, the invoice was paid 3/12/2013 on check number 0005109517.

The audit performed by Data 2 Logistics found that the asserted amounts on the following invoice numbers do not match the Debtor's books and records:
 Invoice 16064145: \$417.25 (asserted); \$161.6 (Debtor's books);

* Plus unliquidated and/or undetermined amounts
 (a) Claim is also contained on Exhibit A - Misclassified Claims
 (b) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - REDUCE AND ALLOW CLAIMS**

NAME OF CLAIMANT	CLAIM #	ASSERTED CLAIM		MODIFIED CLAIM		REASON FOR MODIFICATION
		CLASSIFICATION	AMOUNT	CLASSIFICATION	AMOUNT	
R & L CARRIERS	1609 (c) (cont.)					Invoice 101797596: \$98.65 (asserted); \$78.16 (Debtor's books); Invoice 101797605: \$298.16 (asserted); \$115.47 (Debtor's books); Invoice 227312874: \$147.35 (asserted); \$78.16 (Debtor's books); Invoice 403354062: \$1927.16 (asserted); \$746.37 (Debtor's books); Invoice 403937541: \$187.07 (asserted); \$78.16 (Debtor's books); Invoice 424268127: \$491.69 (asserted); \$190.43 (Debtor's books); Invoice 424268136: \$345.56 (asserted); \$133.83 (Debtor's books); Invoice 424268145: \$476.47 (asserted); \$184.53 (Debtor's books); Invoice 424268154: \$275.39 (asserted); \$106.65 (Debtor's books); Invoice 424268163: \$248.63 (asserted); \$98.65 (Debtor's books); Invoice 424268172: \$616.88 (asserted); \$238.91 (Debtor's books); Invoice 424268181: \$120.75 (asserted); \$98.65 (Debtor's books); Invoice 492788583: \$587.81 (asserted); \$227.65 (Debtor's books); Invoice 492788592: \$1404.64 (asserted); \$544 (Debtor's books); Invoice 500184018: \$603.76 (asserted); \$233.83 (Debtor's books); Invoice 500184027: \$417.12 (asserted); \$161.65 (Debtor's books); Invoice 500184036: \$184.05 (asserted); \$98.65 (Debtor's books); Invoice 500184045: \$258.22 (asserted); \$100 (Debtor's books); Invoice 500184054: \$248.71 (asserted); \$98.65 (Debtor's books); Invoice 500184063: \$160.41 (asserted); \$98.65 (Debtor's books); Invoice 812713185: \$167.86 (asserted); \$78.16 (Debtor's books); Invoice 851178249: \$1115.68 (asserted); \$432.09 (Debtor's books); Invoice 903043008: \$89.86 (asserted); \$78.16 (Debtor's books); Invoice 991572336: \$227.18 (asserted); \$98.65 (Debtor's books); Invoice 991572345: \$135.92 (asserted); \$98.65 (Debtor's books); Invoice 41726583: \$2286.88 (asserted); \$885.89 (Debtor's books); Invoice 41726601: \$557.74 (asserted); \$216.01 (Debtor's books);

* Plus unliquidated and/or undetermined amounts
 (a) Claim is also contained on Exhibit A - Misclassified Claims
 (b) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - REDUCE AND ALLOW CLAIMS**

NAME OF CLAIMANT	CLAIM #	ASSERTED CLAIM		MODIFIED CLAIM		REASON FOR MODIFICATION
		CLASSIFICATION	AMOUNT	CLASSIFICATION	AMOUNT	
R & L CARRIERS	1609 (c) (cont.)					Invoice 571623732: \$384.96 (asserted); \$149.09 (Debtor's books); Invoice 991033686: \$716.2 (asserted); \$287.79 (Debtor's books); Invoice 991033695: \$201.31 (asserted); \$114.36 (Debtor's books); Invoice 991033704: \$1184.9 (asserted); \$458.9 (Debtor's books); Invoice 991033713: \$410.07 (asserted); \$169.23 (Debtor's books); Invoice 991033722: \$1127.23 (asserted); \$436.57 (Debtor's books); Invoice 991033731: \$515.21 (asserted); \$199.53 (Debtor's books); Invoice 991033749: \$534.58 (asserted); \$207.04 (Debtor's books); Invoice 991033758: \$547.81 (asserted); \$212.16 (Debtor's books); Invoice 991033767: \$730.87 (asserted); \$283.06 (Debtor's books); Invoice 991033776: \$1080.95 (asserted); \$418.64 (Debtor's books); Invoice 991033785: \$788.4 (asserted); \$305.34 (Debtor's books); Invoice 991033794: \$264.28 (asserted); \$102.36 (Debtor's books); Invoice 991033803: \$166.6 (asserted); \$98.65 (Debtor's books); Invoice 991033812: \$810.3 (asserted); \$313.82 (Debtor's books); Invoice 991033821: \$99.75 (asserted); \$98.65 (Debtor's books); Invoice 991033839: \$1006.6 (asserted); \$389.84 (Debtor's books); Invoice 991046277: \$370.45 (asserted); \$143.47 (Debtor's books); Invoice 851495157: \$106.05 (asserted); \$98.65 (Debtor's books).

Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Seventh Notice of Satisfaction - Exhibit B for Partially Satisfied Claims.

* Plus unliquidated and/or undetermined amounts
 (a) Claim is also contained on Exhibit A - Misclassified Claims
 (b) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - REDUCE AND ALLOW CLAIMS**

NAME OF CLAIMANT	CLAIM #	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM AMOUNT	MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION
22 R & L CARRIERS PO BOX 10020 PORT WILLIAM, OH 45164-2000	1608 (c)	Unsecured	\$62,278.11	Unsecured	\$61,614.80	Invoice number D492402843 was paid in full, in the amount of \$182.43, 11/15/2012 on check number 0005104987. Invoice number M228138309, in the amount of \$100.42, was paid 5/9/2013 on check number 0005111662. Invoice number M426298194, in the amount of \$115.66, was paid 5/14/2013 on check number 0005111921.
23 REPUBLIC CONTRACTORS INC ATTN MR CURTISS D WRIGHT 6870 BERT KOUNS INDUSTRIAL LOOP SHREVEPORT, LA 71129	3352 (a)(b)	503(b)(9) Unsecured Subtotal	\$0.00 \$89,633.58 \$89,633.58	503(b)(9) Unsecured Subtotal	\$0.00 \$88,425.02 \$88,425.02	Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Seventh Notice of Satisfaction - Exhibit B for Partially Satisfied Claims. Invoice number 9686, asserted in the amount of \$15,261.56, exists on the Debtors books and records in the amount of \$14,053. Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Sixth Notice of Satisfaction - Exhibit B for Partially Satisfied Claims.
24 SBMC ATLANTA LLC 7206 COLLINGWOOD LN ALPHARETTA, GA 30022	1900 (b)	Priority Unsecured Subtotal	\$0.00 \$9,560.00 \$9,560.00	Priority Unsecured Subtotal	\$0.00 \$4,780.00 \$4,780.00	Invoice numbers 2013154 (\$2,000), 2013156 (\$2,000), 2013158 (\$390) and 2013155 (\$2,000) were asserted as both priority and unsecured. The total unsecured amount should be \$4,780. Claim should be liquidated at \$6,240 as 503(b)(9) and \$94,337.70 as general unsecured.
25 TEXTRON INC (DBA "E-Z-GO") E-Z-GO A DIVISION OF TEXTRON INC C/O FLETCHER C THOMSON 40 WESTMINSTER ST PROVIDENCE, RI 02903	2372 (a)(c)	503(b)(9) Administrative Priority Secured Unsecured Subtotal	\$6,240.00* \$0.00 \$0.00 \$0.00 \$94,337.70* \$100,577.70*	503(b)(9) Administrative Priority Secured Unsecured Subtotal	\$0.00 \$0.00 \$0.00 \$0.00 \$94,337.70 \$100,577.70	Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Seventh Notice of Satisfaction - Exhibit B for Partially Satisfied Claims.

* Plus unliquidated and/or undetermined amounts
 (a) Claim is also contained on Exhibit A- Misclassified Claims
 (b) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - REDUCE AND ALLOW CLAIMS**

NAME OF CLAIMANT	CLAIM #	ASSERTED CLAIM		MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION
		CLASSIFICATION	AMOUNT			
26 TRAILER BRIDGE INC ATTN MARK TANNER, CHIEF ACCOUNTING OFFICER 10405 NEW BERLIN RD E JACKSONVILLE, FL 32226	345 (c)	Unsecured	\$51,763.73	Unsecured	\$50,895.00	The claimant asserts late payments fees, in the aggregate amount of \$868.73, which does not exist on the Debtor's books and records.
27 W W GRAINGER INC ATTN MES17859401507 7300 N MELVINA NILES, IL 60714	514 (a)(c)	503(b)(9) Secured Unsecured Subtotal	\$30,036.22* \$0.00 \$99,949.85* \$129,986.07*	503(b)(9) Secured Unsecured Subtotal	\$29,997.52 \$0.00 \$99,536.54 \$129,534.06	Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Seventh Notice of Satisfaction - Exhibit B for Partially Satisfied Claims. Invoice number 9029441491, in the amount of \$379.89, does not exist on the Debtor's books and records. Invoice number 9113084553, asserted in the amount of \$271.88, exists on the Debtor's books and records in the amount of \$249.60. Invoice number 9113084512, asserted in the amount of \$135.94, exists on the Debtor's books and records in the amount of \$124.80. Invoice number 9152229622, asserted in the amount of \$435.59, exists on the Debtor's books and records in the amount of \$399.90. Invoice number 9151062438, asserted in the amount of \$53.22, exists on the Debtor's books and records in the amount of \$50.21. The claim should be liquidated at \$99,536.54 general unsecured and \$29,997.52 503(b)(9) for a total claim of \$129,534.06.
28 WESTERN PETERBILT-WEST YAKIMA 2028 RUDKIN RD UNION GAP, WA 98903-4020	1015 (a)	503(b)(9) Secured Unsecured Subtotal	\$8,078.82 \$0.00 \$32,325.97 \$40,404.79	503(b)(9) Secured Unsecured Subtotal	\$8,078.82 \$0.00 \$19,082.95 \$27,161.77	Asserted and Modified Claim Amounts include reduction in the asserted invoices per the Seventh Notice of Satisfaction - Exhibit B for Partially Satisfied Claims. Invoice numbers SC23118 and SC24435, in the aggregate amount of \$13,243.02, were duplicated across the 503(b)(9) and unsecured claim classifications. The total amount of the claim should be reduced to \$27,161.77.

* Plus unliquidated and/or undetermined amounts
 (a) Claim is also contained on Exhibit A - Misclassified Claims
 (b) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims

**EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT B - REDUCE AND ALLOW CLAIMS**

NAME OF CLAIMANT	CLAIM #	ASSERTED CLAIM CLASSIFICATION	ASSERTED CLAIM		MODIFIED CLASSIFICATION	MODIFIED AMOUNT	REASON FOR MODIFICATION
			AMOUNT	AMOUNT			
29 YARD TRUCK SPECIALISTS INC PO BOX 421 BENSALEM, PA 19020-0421	1697 (a)	Secured	\$0.00	\$0.00	Secured	\$0.00	Invoice numbers 1R2574390, in the amount of \$2,475, and 1R2615260, in the amount of \$2,475, are for post-petition charges.
		Unsecured	\$27,745.00	\$27,745.00	Unsecured	\$22,795.00	
		Subtotal	\$27,745.00	\$27,745.00	Subtotal	\$22,795.00	
TOTAL			\$6,205,097.73*	\$6,205,097.73*	TOTAL	\$5,790,674.63	

* Plus unliquidated and/or undetermined amounts
 (a) Claim is also contained on Exhibit A - Misclassified Claims
 (b) Claim was previously listed on the 6th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims
 (c) Claim was previously listed on the 7th Notice of Satisfaction - Exhibit B for Partially Satisfied Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT C- NO LIABILITY CLAIMS

NAME OF CLAIMANT	CLAIM NUMBER	TOTAL CLAIM DOLLARS	REASON FOR PROPOSED DISALLOWANCE
1 TAYLOR, ALMA 1618 MARTIN LUTHER KING JR DR MERIDIAN, MS 39301-2911	1592	Undetermined*	No liability exists on the books and records.
2 THOMAS, JASON 1663 BRISTOL CAVERNS HWY BRISTOL, TN 37620-8156	2656	Undetermined*	No liability exists on the books and records.
TOTAL		\$0.00*	

* Plus unliquidated and/or undetermined amounts
 (a) Claim also contained on Exhibit D- Insufficient Supporting Documentation Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
EXHIBIT D - INSUFFICIENT SUPPORTING DOCUMENTATION CLAIMS

NAME OF CLAIMANT	CLAIM NUMBER	TOTAL CLAIM DOLLARS	REASON FOR PROPOSED DISALLOWANCE
	TOTAL	\$0.00	

* Plus unliquidated and/or undetermined amounts
(a) Claim also contained on Exhibit C- No Liability Claims

EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT E - SUBSTANTIVELY DUPLICATE CLAIMS

	NAME OF CLAIMANT	REMAINING CLAIM NUMBER	DUPLICATE CLAIM TO BE DISALLOWED	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1	COVENANT TRANSPORT INC ON BEHALF OF STAR TRANSPORTATION INC ATTN JANETTE WHITE, CREDIT & COLLECTION MGR PO BOX 22997 CHATTANOOGA, TN 37422	670	380	\$172,316.46	The liability asserted in the Proof of Claim listed in column entitled Duplicate Claim to be Disallowed is substantively duplicative of the liability asserted in Proof of Claim number 670.
2	R & L TRUCKLOAD C/O R & L CARRIERS INC 600 GILLIAM RD WILMINGTON, OH 45177	1611	1936	\$30,579.88	The liability asserted in the Proof of Claim listed in column entitled Duplicate Claim to be Disallowed is substantively duplicative of the liability asserted in Proof of Claim number 1611.
TOTAL				\$202,896.34	

**EXIDE TECHNOLOGIES 13-11482 (KJC)
 TWENTY-SECOND (SUBSTANTIVE) OMNIBUS CLAIMS OBJECTION
 EXHIBIT F - ADJOURNED CLAIMS**

The hearing with respect to proofs of claim numbers listed on this Exhibit E (collectively, the "Adjourned Claims") is hereby adjourned, subject to the Reorganized Debtor's right to notice Adjourned Claims for a future hearing.

	NAME OF CLAIMANT	CLAIM NUMBER	TOTAL CLAIM AMOUNT	LISTED ON EXHIBITS
1	ATKINS, ALBERT C/O THE SANTILLI LAW GROUP, LTD 111 W WASHINGTON ST, STE 1240 CHICAGO, IL 60602	2207 (a)	\$30,000.00*	Exhibit C - No Liability Claims Exhibit D - Insufficient Supporting Documentation Claims
2	BOYD, BOBBY C/O THE SANTILLI LAW GROUP, LTD 111 W WASHINGTON ST, STE 1240 CHICAGO, IL 60602	2206 (a)	\$30,000.00*	Exhibit C - No Liability Claims Exhibit D - Insufficient Supporting Documentation Claims
3	COLE, DAVIEN C/O THE SANTILLI LAW GROUP, LTD 111 W WASHINGTON ST, STE 1240 CHICAGO, IL 60602	2204 (a)	\$30,000.00*	Exhibit C - No Liability Claims Exhibit D - Insufficient Supporting Documentation Claims
4	WHITE, JONATHON C/O THE SANTILLI LAW GROUP, LTD 111 W WASHINGTON ST, STE 1240 CHICAGO, IL 60602	2205 (a)	\$30,000.00*	Exhibit C - No Liability Claims Exhibit D - Insufficient Supporting Documentation Claims
TOTAL			\$120,000.00*	

* Plus unliquidated and/or undetermined amounts