


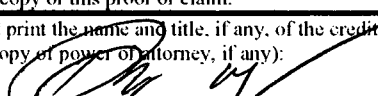


UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
Name of Debtor: Metaldyne Corporation		Case Number: 09-13419
<p><small>NOTE: Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for administrative expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).</small></p>		 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s4407 AP Code: F-2-09-0490
Name of Creditor (The person or other entity to whom the debtor owes money or property): Roy Smith Company		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.
Name and address where notices should be sent:  16533115900372 ROY SMITH CO. 14650 DEQUINDRE ST DETROIT, MI 48212-1504		
Telephone number: (313) 883-6969		Amount/Classification \$5,688.59 Unsecured
Last four digits of account or other number by which creditor identifies debtor: 4750		Debtor/Case No. METALDYNE MACHINING AND ASSEMBLY COMPANY, INC. 09-13419
Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated:		THIS SPACE IS FOR COURT USE ONLY
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2. Date debt was incurred: 05/27/2009		3. If court judgment, date obtained:
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Unsecured Nonpriority Claim \$ 5,654.82 <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim if any: \$ _____
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all of which is entitled to priority. Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contribution to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____). *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
Total Amount of Claim at Time Case Filed: \$ 5,654.82 (unsecured) + _____ (secured) + _____ (priority) = \$ 5,654.82 (Total)		Section 503(b)(9) Claim \$ _____ <input type="checkbox"/> Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case. Attach a copy of the invoice or other document showing the amount of such claim in the space for "Amount" below.  01944
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		
Date 08/03/09	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  Peter Wong President/CEO	

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, such as bankruptcy cases that are not filed voluntarily by a debtor, there may be exceptions to these general rules.

— DEFINITIONS —

Debtor

The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

Creditor

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

Proof of Claim

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the clerk of the bankruptcy court where the bankruptcy case was filed.

Secured Claim

A claim is a secured claim to the extent that the creditor has a lien on property of the debtor (collateral) that gives the creditor the right to be paid from that property before creditors who do not have liens on the property.

Examples of liens are a mortgage on real estate and a security interest in a car, truck, boat, television set, or other item of property. A lien may have been obtained through a court proceeding before the bankruptcy case began; in some states a court judgment is a lien. In addition, to the extent a creditor also owes money to the debtor (has a right of setoff), the creditor's claim may be a secured claim. (See also *Unsecured Claim.*)

Unsecured Claim

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

Unsecured Priority Claim

Certain types of unsecured claims are given priority, so they are to be paid in bankruptcy cases before most other unsecured claims (if there is sufficient money or property available to pay these claims). The most common types of priority claims are listed on the proof of claim form. Unsecured claims that are not specifically given priority status by the bankruptcy laws are classified as *Unsecured Nonpriority Claims.*

Items to be completed in Proof of Claim form (if not already filled in)

Court, Name of Debtor, and Case Number:

Fill in the name of the federal judicial district where the bankruptcy case was filed (for example, Southern District of New York), the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the court, all of this information is near the top of the notice.

filed. A claim may be partly secured and partly unsecured. (See DEFINITIONS, above).

Unsecured Priority Claim

Check the appropriate place if you have an unsecured priority claim, and state the amount entitled to priority. (See DEFINITIONS, above). A claim may be partly priority and partly nonpriority if, for example, the claim is for more than the amount given priority by the law. Check the appropriate place to specify the type of priority claim. Claims entitled to administrative priority under 11 U.S.C. § 503(b)(9) or § 507(a)(3) should be asserted by filling in the appropriate information on this Proof of Claim form. All other administrative claims must be asserted by an appropriate "request" under 11 U.S.C. § 503(a) and should not be asserted on this Proof of Claim form.

Unsecured Nonpriority Claim

Check the appropriate place if you have an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim". (See DEFINITIONS, above). If your claim is partly secured and partly unsecured, state here the amount that is unsecured. If part of your claim is entitled to priority, state here the amount not entitled to priority.

Information about Creditor:

Complete the section giving the name, address, and telephone number of the creditor to whom the debtor owes money or property, and the debtor's account number, if any. If anyone else has already filed a proof of claim relating to this debt, if you never received notices from the bankruptcy court about this case, if your address differs from that to which the court sent notice, or if this proof of claim replaces or changes a proof of claim that was already filed, check the appropriate box on the form.

1. Basis for Claim:

Check the type of debt for which the proof of claim is being filed. If the type of debt is not listed, check "Other" and briefly described the type of debt. If you were an employee of the debtor, fill in your social security number and the dates of work for which you were not paid.

2. Date Debt Incurred:

Fill in the date when the debt first was owned by the debtor.

3. Court Judgments:

If you have a court judgment for this debt, state the date the court entered the judgment.

4. Classification of Claim

Secured Claim

Check the appropriate place if the claim is a secured claim. You must state the type and value of property that is collateral for the claim, attach copies of the documentation of your lien, and state the amount past due on the claim as of the date the bankruptcy case was

5. Total Amount of Claim at Time Case Filed:

Fill in the total amount of the entire claim. If interest or other charges in addition to the principal amount of the claim are included, check the appropriate place on the form and attach an itemization of the interest and charges.

6. Credits:

By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor.

7. Supporting Documents:

You must attach to this proof of claim form copies of documents that show the debtor owes the debt claimed or, if the documents are too lengthy, a summary of those documents. If documents are not available, you must attach an explanation of why they are not available.

ROY SMITH COMPANY
 PHONE: 313-883-6969
 FAX: 313-883-0976

Metaldyne Edon
 Open Invoices

DATE: 05/28/2009

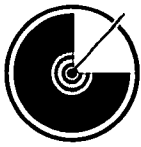
Invoice Date	Invoice Number	Plant	PO NO.	Ship Date	Invoice Total
2/25/2009	173911	Edon	387484	2/25/2009	\$ 70.80
2/25/2009	173912	Edon	387484	2/25/2009	\$ 66.71
2/28/2009	173977	Edon	387484	2/27/2009	\$ 61.27
2/28/2009	173978	Edon	387484	2/27/2009	\$ 88.50
2/28/2009	173979	Edon	387484	2/27/2009	\$ 57.18
2/28/2009	173980	Edon	387484	2/27/2009	\$ 140.23
2/28/2009	173981	Edon	387484	2/27/2009	\$ 168.33
2/28/2009	173982	Edon	387484	2/27/2009	\$ 53.99
2/28/2009	173983	Edon	387484	2/27/2009	\$ 106.40
2/28/2009	173984	Edon	387484	2/27/2009	\$ 82.58
3/17/2009	174299	Edon	387484	3/17/2009	\$ 190.56
3/17/2009	174300	Edon	387484	3/17/2009	\$ 157.21
3/17/2009	174301	Edon	387484	3/17/2009	\$ 223.91
3/17/2009	174302	Edon	387484	3/17/2009	\$ 133.39
3/26/2009	174570	Edon	387484	3/26/2009	\$ 475.05
3/26/2009	174571	Edon	387484	3/26/2009	\$ 542.65
3/26/2009	174572	Edon	387484	3/26/2009	\$ 190.56
3/26/2009	174573	Edon	387484	3/26/2009	\$ 138.36
3/26/2009	174574	Edon	387484	3/26/2009	\$ 312.00
4/8/2009	174836	Edon	387484	4/8/2009	\$ 198.59
4/14/2009	174891	Edon	387484	3/25/2009	\$ 542.90
4/21/2009	175071	Edon	387484	3/30/2009	\$ 72.00
4/21/2009	175072	Edon	387484	3/30/2009	\$ 105.89
4/28/2009	175232	Edon	387484	4/7/2009	\$ 208.05
4/28/2009	175233	Edon	387484	4/7/2009	\$ 154.16
4/28/2009	175234	Edon	387484	4/9/2009	\$ 82.32
4/28/2009	175235	Edon	387484	4/9/2009	\$ 47.89
5/13/2009	175545	Edon	387484	4/20/2009	\$ 194.57
5/13/2009	175546	Edon	387484	4/20/2008	\$ 130.21
5/13/2009	175547	Edon	387484	4/23/2009	\$ 61.36
5/13/2009	175548	Edon	387484	4/27/2009	\$ 112.25
5/21/2009	175707	Edon	387484	4/30/2009	\$ 105.49
5/21/2009	175708	Edon	387484	4/30/2009	\$ 159.66
5/27/2009	175757	Edon	387484	5/8/2009	\$ 78.89

ROY SMITH COMPANY
 PHONE: 313-883-6969
 FAX: 313-883-0976

Metaldyne Edon
 Open Invoices

DATE: 05/28/2009

Invoice Date	Invoice Number	Plant	PO NO.	Ship Date	Invoice Total
5/27/2009	175758	Edon	387484	5/8/2009	\$ 40.85
5/27/2009	175759	Edon	387484	5/6/2009	\$ 100.06
Total					\$ 5,654.82



R S C

roy smith company
Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
02/25/09	74750	173911

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

BILL TO
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS
 160937-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
1609370225		GAS PROPANE	1	52	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.3615	70.80
		TICKET# 355384								
									Subtotal	70.80

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	70.80
-----------------------	-------------------------	-----------------------------------	-------



R S C

roy smith company
Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
02/25/09	74750	173912

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969
FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** →

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969 FAX: (313) 883-0976

BILL TO
METALDYNE INC.
EDON OPERATIONS
P.O. BOX 702908
PLYMOUTH MI 48170

SHIP TO
METALDYNE INC.
507 W. INDIANA ST.
EDON OH 43518-9644

AS
160938-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
160938	0225	GAS PROPANE	1	49	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.3615	66.71
		TICKET# 355387								
								Subtotal		66.71

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	66.71
-----------------------	-------------------------	-----------------------------------	-------



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
02/28/09	74750	173977

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO →

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

B
L
L
T
O
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

S
H
I
P
T
O
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS 160999-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M.	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
160999	0227	GAS PROPANE	1	45	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.3615	61.27
		TICKET# 355385								
									Subtotal	61.27

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	61.27
.00			



R S C

roy smith company
Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
02/28/09	74750	173978

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969
FAX: (313) 883-0976

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

B
I
L
L
T
O
METALDYNE INC.
EDON OPERATIONS
P.O. BOX 702908
PLYMOUTH MI 48170

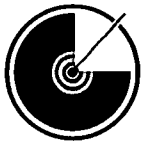
S
H
I
P
T
O
METALDYNE INC.
507 W. INDIANA ST.
EDON OH 43518-9644

AS
161000-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
161000	0227	GAS PROPANE	1	65	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.3615	88.50
		TICKET# 355924								
									Subtotal	88.50

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	88.50
.00			



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
02/28/09	74750	173979

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

B
I
L
L
T
O
METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

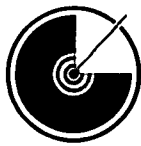
S
H
I
P
T
O
METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS
161001-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
161001	0227	GAS PROPANE	1	42	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.3615	57.18
		TICKET# 355925								
									Subtotal	57.18

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	57.18
.00			



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
02/28/09	74750	173980

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

BILL TO
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

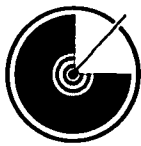
SHIP TO
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS 161002-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
387484	001	10	10	DIRECT SHIP	NET 30 DAYS	1

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
1610020227		GAS PROPANE	1	103	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.3615	140.23
		TICKET# 355923								
								Subtotal		140.23

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	140.23
.00			



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
02/28/09	74750	173981

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

B
L
L
T
O
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

S
H
I
P
T
O
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS 161004-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
1610040227		GAS PROPANE	1	15	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.5880	23.82
		TICKET# 356529								
1610040227		GAS PROPANE	1	91	0		*BULK PROPANE	GA	1.5880	144.51
		TICKET# 356530								
									Subtotal	168.33

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	168.33
.00			



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
02/28/09	74750	173982

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

BILL TO
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS 161005-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
1610050227		GAS PROPANE	1	34	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.5880	53.99
		TICKET# 356532								
								Subtotal		53.99

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	53.99
.00			



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
02/28/09	74750	173983

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

BILL TO
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

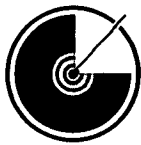
SHIP TO
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS 161006-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
1610060227		GAS PROPANE	1	67	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.5880	106.40
		TICKET# 357069								
									Subtotal	106.40

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	106.40
-----------------------	-------------------------	-----------------------------------	--------



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
02/28/09	74750	173984

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

B
L
L
T
O
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

S
H
I
P
T
O
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS 161007-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
1610070227		GAS PROPANE	1 52	0			RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.5880	82.58
		TICKET# 357071								
								Subtotal		82.58

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	82.58
.00			



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
03/17/09	74750	174299

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

B
I
L
L
T
O
METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

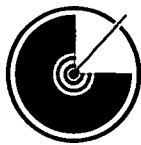
S
H
I
P
T
O
METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS
161292-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
387484	001	10	10	DIRECT SHIP	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
1612920317		GAS PROPANE	1	64	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.5880	101.63
		TICKET# 357070								
1612920317		GAS PROPANE	1	56	0		*BULK PROPANE	GA	1.5880	88.93
		TICKET# 357586								
									Subtotal	190.56

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	190.56
.00			



R S C

roy smith company
Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
03/17/09	74750	174300

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969
FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** →

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969 FAX: (313) 883-0976

B
I
L
L

T
O

METALDYNE INC.
EDON OPERATIONS
P.O. BOX 702908
PLYMOUTH MI 48170

S
H
I
P

T
O

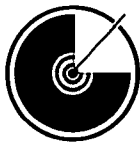
METALDYNE INC.
507 W. INDIANA ST.
EDON OH 43518-9644

AS
161293-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
161293	0317	GAS PROPANE	1	59	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.5880	93.69
		TICKET# 357072								
161293	0317	GAS PROPANE	1	40	0		*BULK PROPANE	GA	1.5880	63.52
		TICKET# 357588								
									Subtotal	157.21

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX →	157.21
-----------------------	-------------------------	--	--------



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
03/17/09	74750	174301

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO →

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

B
I
L
L
T
O
METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

S
H
I
P
T
O
METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS 161294-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
1612940317	GAS PROPANE	1	91	0			RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.5880	144.51
	TICKET# 357587									
1612940317	GAS PROPANE	1	50	0			*BULK PROPANE	GA	1.5880	79.40
	TICKET# 358104									
Subtotal										223.91

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	223.91
.00			



R S C

roy smith company
Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
03/17/09	74750	174302

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969
FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969 FAX: (313) 883-0976

B
L
L
T
O
METALDYNE INC.
EDON OPERATIONS
P.O. BOX 702908
PLYMOUTH MI 48170

S
H
I
P
T
O
METALDYNE INC.
507 W. INDIANA ST.
EDON OH 43518-9644

AS
161295-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
1612950317		GAS PROPANE	1 41	0			RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.5880	65.11
		TICKET# 357589								
1612950317		GAS PROPANE	1 43	0			*BULK PROPANE	GA	1.5880	68.28
		TICKET# 358106								
Subtotal										133.39

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	133.39
-----------------------	-------------------------	-----------------------------------	--------



R S C

roy smith company
Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
03/26/09	74750	174570

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969
FAX: (313) 883-0976

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** →

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

B
L
L
T
O
METALDYNE INC.
EDON OPERATIONS
P.O. BOX 702908
PLYMOUTH MI 48170

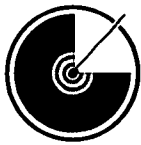
S
H
I
P
T
O
METALDYNE INC.
507 W. INDIANA ST.
EDON OH 43518-9644

AS
161575-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
1615750326		GAS PROPANE	1	97	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.8271	177.23
		TICKET# 350461								
1615750326		GAS PROPANE	1	60	0		*BULK PROPANE	GA	1.8271	109.63
		TICKET# 350858								
1615750326		GAS PROPANE	1	59	0		*BULK PROPANE	GA	1.8271	107.80
		TICKET# 350464								
1615750326		GAS PROPANE	1	44	0		*BULK PROPANE	GA	1.8271	80.39
		TICKET# 350860								
									Subtotal	475.05

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	475.05
.00			



R S C

roy smith company
Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
03/26/09	74750	174571

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969
FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** →

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969 FAX: (313) 883-0976

B I L L T O
METALDYNE INC.
EDON OPERATIONS
P.O. BOX 702908
PLYMOUTH MI 48170

S H I P T O
METALDYNE INC.
507 W. INDIANA ST.
EDON OH 43518-9644

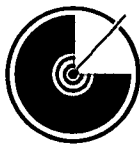
AS
161576-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHP'D	RET'D				
1615760326		GAS PROPANE	1	103	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.8271	188.19
		TICKET# 350861								
1615760326		GAS PROPANE	1	16	0		*BULK PROPANE	GA	1.8271	29.23
		TICKET# 351372								
1615760326		GAS PROPANE	1	160	0		*BULK PROPANE	GA	1.8271	292.34
		TICKET# 350859								
1615760326		GAS PROPANE	1	18	0		*BULK PROPANE	GA	1.8271	32.89
		TICKET# 351370								
									Subtotal	542.65

0
0

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	542.65
-----------------------	-------------------------	---	--------



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
03/26/09	74750	174572

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

BILL TO
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS TO
 161577-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
387484	001	10	10	DIRECT SHIP	NET 30 DAYS	1

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
1615770326		GAS PROPANE	1 80	0			RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.5880	127.04
		TICKET# 358105								
1615770326		GAS PROPANE	1 40	0			*BULK PROPANE	GA	1.5880	63.52
		TICKET# 358107								
Subtotal										190.56

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	190.56
.00			



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
03/26/09	74750	174573

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO ↓

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

B I L L T O METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

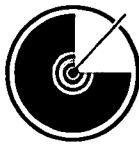
S H I P T O METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS 161578-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHP'D	RET'D				
1615780326		GAS PROPANE	1 43	0			RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4118	60.71
		TICKET# 358691								
1615780326		GAS PROPANE	1 55	0			*BULK PROPANE	GA	1.4118	77.65
		TICKET# 358693								
									Subtotal	138.36

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	138.36
.00			



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
03/26/09	74750	174574

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

BILL TO METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

SHIP TO METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS 161579-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
387484	001	10	10	DIRECT SHIP	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
1615790326		GAS PROPANE	1	63	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4118	88.94
		TICKET# 358692								
1615790326		GAS PROPANE	1	61	0		*BULK PROPANE	GA	1.4118	86.12
		TICKET# 359162								
1615790326		GAS PROPANE	1	41	0		*BULK PROPANE	GA	1.4118	57.88
		TICKET# 358694								
1615790326		GAS PROPANE	1	56	0		*BULK PROPANE	GA	1.4118	79.06
		TICKET# 359164								
									Subtotal	312.00

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	312.00
.00			



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
04/08/09	74750	174836

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

BILL TO
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

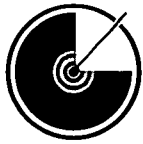
SHIP TO
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS TO
 161797-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
1617970408		GAS PROPANE	1	87	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4287	124.30
		TICKET# 359163								
1617970408		GAS PROPANE	1	52	0		*BULK PROPANE	GA	1.4287	74.29
		TICKET# 359165								
									Subtotal	198.59

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	198.59
-----------------------	-------------------------	-----------------------------------	--------



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
04/14/09	74750	174891

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX:(313) 883-0976

Visit our web site at: www.rscmain.com

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX:(313) 883-0976

B
L
L
T
O
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

S
H
I
P
T
O
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS 161889-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
387484	001	10	10	DIRECT SHIP	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
1618890414		GAS PROPANE	1 166	0			RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4287	237.16
		TICKET# 360105								
1618890414		GAS PROPANE	1 214	0			*BULK PROPANE	GA	1.4287	305.74
		TICKET# 360104								
									Subtotal	542.90

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	542.90
.00			



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
04/21/09	74750	175071

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

B
L
L
T
O
METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

S
H
I
P
T
O
METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS
162038-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHP'D	RET'D				
1620380421		GAS PROPANE	1	51	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4118	72.00
		TICKET# 360215								
								Subtotal		72.00

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	72.00
-----------------------	-------------------------	---	-------



R S C

roy smith company
Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
04/21/09	74750	175072

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969
FAX:(313) 883-0976

Visit our web site at: www.rscmain.com

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** ↓

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969 FAX:(313) 883-0976

BILL TO
METALDYNE INC.
EDON OPERATIONS
P.O. BOX 702908
PLYMOUTH MI 48170

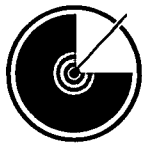
SHIP TO
METALDYNE INC.
507 W. INDIANA ST.
EDON OH 43518-9644

AS 162039-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
1620390421		GAS PROPANE	1	75	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4118	105.89
		TICKET# 360213								
									Subtotal	105.89

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX →	105.89
-----------------------	-------------------------	--	--------



R S C

roy smith company
Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
04/28/09	74750	175232

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969
FAX:(313) 883-0976

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969 FAX:(313) 883-0976

Visit our web site at: www.rscmain.com

B
I
L
L
T
O
METALDYNE INC.
EDON OPERATIONS
P.O. BOX 702908
PLYMOUTH MI 48170

S
H
I
P
T
O
METALDYNE INC.
507 W. INDIANA ST.
EDON OH 43518-9644

AS
162194-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHP'D	RET'D				
1621940428		GAS PROPANE	1 56	0			RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4967	83.82
		TICKET# 360214								
1621940428		GAS PROPANE	1 83	0			*BULK PROPANE	GA	1.4967	124.23
		TICKET# 360537								
									Subtotal	208.05

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	208.05
-----------------------	-------------------------	---	--------



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
04/28/09	74750	175233

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX:(313) 883-0976

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX:(313) 883-0976

Visit our web site at: www.rscmain.com

B
L
L
T
O
METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

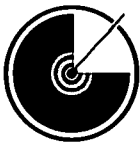
S
H
I
P
T
O
METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS
162195-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHP'D	RET'D				
1621950428		GAS PROPANE	1 38	0			RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4967	56.87
		TICKET# 360216								
1621950428		GAS PROPANE	1 65	0			*BULK PROPANE	GA	1.4967	97.29
		TICKET# 360539								
									Subtotal	154.16

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	154.16
-----------------------	-------------------------	---	--------



R S C

roy smith company
Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
04/28/09	74750	175234

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969
FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969 FAX: (313) 883-0976

BILL TO
METALDYNE INC.
EDON OPERATIONS
P.O. BOX 702908
PLYMOUTH MI 48170

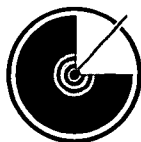
SHIP TO
METALDYNE INC.
507 W. INDIANA ST.
EDON OH 43518-9644

AS
162196-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHP'D	RET'D				
1621960428		GAS PROPANE	1	55	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4967	82.32
		TICKET# 360538								
								Subtotal		82.32

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	82.32
-----------------------	-------------------------	---	-------



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
04/28/09	74750	175235

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

BILL TO METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

SHIP TO METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS
 162197-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

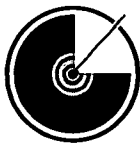
SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
1621970428		GAS PROPANE	1	32	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4967	47.89
		TICKET# 360540								
								Subtotal		47.89

TAXABLE AMOUNT	.00
----------------	-----

D-U-N-S NO. 00-652-8285

AMOUNT THIS INVOICE INCLUDING TAX

47.89



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
05/13/09	74750	175545

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

BILL TO
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS
 162480-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
387484	001	10	10	DIRECT SHIP	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHP'D	RET'D				
RELEASE #: RENEE LAMB										
1624800513		GAS PROPANE	1 89	0			*BULK PROPANE	GA	1.4967	133.21
		TICKET# 360902								
1624800513		GAS PROPANE	1 41	0			*BULK PROPANE	GA	1.4967	61.36
		TICKET# 361329								
									Subtotal	194.57

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	194.57
.00			



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
05/13/09	74750	175546

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

B
L
L
T
O
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

S
H
I
P
T
O
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS
162482-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
1624820513		GAS PROPANE	1	57	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4967	85.31
		TICKET# 360904								
1624820513		GAS PROPANE	1	30	0		*BULK PROPANE	GA	1.4967	44.90
		TICKET# 361331								
									Subtotal	130.21

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	130.21
-----------------------	-------------------------	---	--------



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
05/13/09	74750	175547

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

B
I
L
L
T
O
METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

S
H
I
P
T
O
METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS
162483-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHP'D	RET'D				
162483	0513	GAS PROPANE	1	41	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4967	61.36
		TICKET# 361332								
									Subtotal	61.36

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	61.36
-----------------------	-------------------------	--	-------



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
05/13/09	74750	175548

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

BILL TO
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS 162485-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
1624850513		GAS PROPANE	1	51	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4967	76.33
		TICKET# 3613330								
1624850513		GAS PROPANE	1	24	0		*BULK PROPANE	GA	1.4967	35.92
		TICKET# 361581								
Subtotal										112.25

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	112.25
-----------------------	-------------------------	-----------------------------------	--------



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
05/21/09	74750	175707

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

BILL TO
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS TO
 162604-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
162604	0520	GAS PROPANE	1	74	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4255	105.49
		TICKET# 361584								
								Subtotal		105.49

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	105.49
.00			



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969
FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
05/21/09	74750	175708

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** ↓

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969 FAX: (313) 883-0976

AS TO
162605-00
BILL TO
METALDYNE INC.
EDON OPERATIONS
P.O. BOX 702908
PLYMOUTH MI 48170

SHIP TO
METALDYNE INC.
507 W. INDIANA ST.
EDON OH 43518-9644

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
1626050520		GAS PROPANE	1	112	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4255	159.66
		TICKET# 361582								
									Subtotal	159.66

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	159.66
-----------------------	-------------------------	-----------------------------------	--------



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
05/27/09	74750	175757

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

BILL TO
 METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

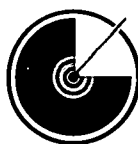
SHIP TO
 METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS 162659-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
387484	001	10	10	DIRECT SHIP	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
1626590527		GAS PROPANE	1	56	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4087	78.89
		TICKET# 361939								
								Subtotal		78.89

TAXABLE AMOUNT	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	78.89
.00			



R S C

roy smith company

Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
05/27/09	74750	175758

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969
 FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROY SMITH COMPANY
 14650 DEQUINDRE
 DETROIT MI 48212
 (313) 883-6969 FAX: (313) 883-0976

BILL TO METALDYNE INC.
 EDON OPERATIONS
 P.O. BOX 702908
 PLYMOUTH MI 48170

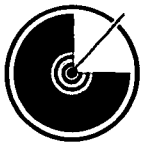
SHIP TO METALDYNE INC.
 507 W. INDIANA ST.
 EDON OH 43518-9644

AS 162660-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
1626600527		GAS PROPANE	1	29	0		RELEASE #: RENEE LAMB *BULK PROPANE	GA	1.4087	40.85
		TICKET# 361941								
								Subtotal		40.85

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	40.85
-----------------------	-------------------------	-----------------------------------	-------



R S C

roy smith company
Solution Provider for your Gas and Welding Needs

ORIGINAL INVOICE

DATE	ACCT. NO.	INVOICE NUMBER
05/27/09	74750	175759

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969
FAX: (313) 883-0976

Visit our web site at: www.rscmain.com

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO** →

ROY SMITH COMPANY
14650 DEQUINDRE
DETROIT MI 48212
(313) 883-6969 FAX: (313) 883-0976

B
L
L
T
O
METALDYNE INC.
EDON OPERATIONS
P.O. BOX 702908
PLYMOUTH MI 48170

S
H
I
P
T
O
METALDYNE INC.
507 W. INDIANA ST.
EDON OH 43518-9644

AS
162661-00

CUSTOMER ORDER NUMBER 387484	LOC 001	SLS # 10	TERR # 10	SHIP VIA DIRECT SHIP	TERMS NET 30 DAYS	PAGE 1
---------------------------------	------------	-------------	--------------	-------------------------	----------------------	-----------

SHIPPING ORDER		STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
NUMBER	DATE				SHIP'D	RET'D				
							RELEASE #: RENEE LAMB			
162661	0527	GAS PROPANE	1 53	0			*BULK PROPANE	GA	1.4716	77.99
162661	0527	GAS PROPANE	1 15	0			*BULK PROPANE	GA	1.4716	22.07
		TICKET# 361938								
									Subtotal	100.06

TAXABLE AMOUNT .00	D-U-N-S NO. 00-652-8285	AMOUNT THIS INVOICE INCLUDING TAX	100.06
-----------------------	-------------------------	--	--------