




UNITED STATES BANKRUPTCY COURT / Southern District of New York		PROOF OF CLAIM
Name of Debtor METALDYNE DuPAGE DIE CASTING CORP. a/k/a METALDYNE - NILES	Case No 09-13418 Hon. Martin Glenn	 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s4004 AP Code: F-2-08-0052 Amount/Classification \$15,377.00 Unsecured Debtor/Case No. METALDYNE DUPAGE DIE CASTING CORPORATION 09-13418
<small>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 administrative expenses may be filed pursuant to 11 U.S.C. §503.</small>		
NAME OF CREDITOR: (The person or other entity to whom the debtor owes money or property) CUSTOM TOOL & DIE CO.		
Name and address where NOTICES should be sent: Thomas G. King / DSH KREIS, ENDERLE, HUDGINS & BORSOS, P.C. PO Box 4010 Kalamazoo, MI 49003-4010		
Ph: (269) 324-3000; Fax: (269) 324-3010; E-Mail: tking@kreisenderle.com ;		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and Address where PAYMENT should be sent (if different from above).  16533115900333 CUSTOM TOOL AND DIE COMPANY 7059 RED ARROW HWY STEVENSVILLE, MI 49127-9681 Telephone: 269-465-9130 Other:		<input type="checkbox"/> Check box if you are aware that anyone else has filed proof of claim relating to your claim. Attach a copy of statement giving particulars. <input type="checkbox"/> Check box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ 15,377.00 If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim.
2. Basis for Claim: Tooling and Related Services pursuant to attached Invoices <div style="text-align: center; font-size: 24px; font-weight: bold;">FILED</div>		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or §507(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"/> Contributions 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)() ().
3. Last four digits of any number by which creditor identifies debtor: 3a. Debtor may have scheduled account under name of: AUG 07 2009 <div style="text-align: center; font-size: 24px; font-weight: bold;">BMC GROUP</div>		
4. Secured Claim Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of Property / Set-Off: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ Annual Interest Rate: % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ Basis for Perfection:		
Amount of Secured Claim: \$ Unsecured: \$ 15,377.00		
6. Credits: The amount of all payments on this claim have been credited for the purpose of making this Proof of Claim		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		AMOUNT ENTITLED TO PRIORITY \$ _____ <small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or :</small>
DATE	Signature: Sign and print the name and title, if any, of the creditor or other person authorized to file this claim. State address & phone if different from address above. Attach copy of power of Attorney, if any Above. (Attach copy of Power of Attorney, if any)	 02037
August 5, 2009	CLAIMANT: CUSTOM TOOL & DIE CO. KREIS, ENDERLE, HUDGINS & BORSOS, P.C., Attorneys for Claimant By: /s/ <i>Thomas G. King</i> Thomas G. King, Attorney for Claimant	
<small>Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.</small>		

UNITED STATES BANKRUPTCY COURT / Southern District of New York		PROOF OF CLAIM
Name of Debtor	METALDYNE DuPAGE DIE CASTING CORP. a/k/a METALDYNE - NILES	Case No 09-13418
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 administrative expenses may be filed pursuant to 11 U.S.C. §503.		
NAME OF CREDITOR: (The person or other entity to whom the debtor owes money or property)		
CUSTOM TOOL & DIE CO.		
Name and address where NOTICES should be sent:		
Thomas G. King / DSH KREIS, ENDERLE, HUDGINS & BORSOS, P.C. PO Box 4010 Kalamazoo, MI 49003-4010		
Ph: (269) 324-3000; Fax: (269) 324-3010; E-Mail: tking@kreisenderle.com ;		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
EXHIBITS TO PROOF OF CLAIM		
EXHIBIT A: Summary of Invoices = \$ 15,377.00		
EXHIBIT B: All Invoices and Back-up Documentation		



Statement

Date
7/23/2009

To:

Metal Dyne - Niles
P. O. Box 700954
Plymouth, MI 48170-2429

Amount Due	Amount Enc.
\$17,082.00	

Date	Transaction	Amount	Balance
09/06/2007	5010 - Limit Switch Brackets- INV #17013. Due 10/06/2007. Orig. Amount \$8,640.00. --- Misc, 24 @ \$225.00 = 5,400.00 --- Misc, 24 @ \$135.00 = 3,240.00 --- P.O. 327299	3,645.00	3,645.00
11/14/2008	R083 - Slide guide pins and bushings- INV #17923. Due 12/14/2008. Orig. Amount \$1,052.00. --- Misc, 4 @ \$65.00 = 260.00 --- Misc, 4 @ \$48.00 = 192.00 --- Misc, 2 @ \$300.00 = 600.00 --- P.O. 384271	1,052.00	4,697.00
12/19/2008	R106 - Trim Punches- INV #17976. Due 01/18/2009. Orig. Amount \$2,340.00. --- Misc, 3 @ \$200.00 = 600.00 --- Misc, 3 @ \$200.00 = 600.00 --- Misc, 2 @ \$175.00 = 350.00 --- Misc, 2 @ \$175.00 = 350.00 --- Misc, 2 @ \$220.00 = 440.00 --- P.O. 387119	2,340.00	7,037.00
12/19/2008	R117 - Modify Center Support T.D.- INV #17975. Due 01/18/2009. Orig. Amount \$7,300.00. --- Misc, 1 @ \$7,300.00 = 7,300.00 --- Customer: Ford --- Part Name: Center Support --- Part Number: 6L2P-7F388-CB --- Job #1197 --- P.O. 386164	7,300.00	14,337.00
	R157 - Det. #01 Top Trim Cutter-		

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,705.00	0.00	0.00	550.00	14,827.00	\$17,082.00



Statement

Date
7/23/2009

To:
 Metal Dync - Niles
 P. O. Box 700954
 Plymouth, MI 48170-2429

		Amount Due	Amount Enc.		
		\$17,082.00			
Date	Transaction	Amount	Balance		
03/04/2009	INV #18052. Due 04/03/2009. Orig. Amount \$490.00. --- Misc, 1 @ \$490.00 = 490.00 --- P.O. 391023 --- Job # 1197-01	490.00	14,827.00		
04/03/2009	R196-Top Cutter Detail 1- INV #18103. Due 05/03/2009. Orig. Amount \$550.00. --- M, 1 @ \$550.00 = 550.00 --- --- Job# 1197-01 --- Customer: Ford --- Part Name: Center Support --- Part Number: 6L2P-7F388-CB	550.00	15,377.00		
07/22/2009	R273 - Trim Punches 1217- INV #18239. Due 08/21/2009. Orig. Amount \$1,530.00. --- M, 2 @ \$125.00 = 250.00 --- M, 2 @ \$85.00 = 170.00 --- M, 2 @ \$105.00 = 210.00 --- M, 2 @ \$85.00 = 170.00 --- M, 2 @ \$85.00 = 170.00 --- M, 2 @ \$85.00 = 170.00 --- M, 2 @ \$195.00 = 390.00 --- --- P.O. 399813	1,530.00	16,907.00		
07/22/2009	R276 - Punch detail 1197-87- INV #18240. Due 08/21/2009. Orig. Amount \$175.00. --- M, 1 @ \$175.00 = 175.00 --- --- P.O. 400122	175.00	17,082.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,705.00	0.00	0.00	550.00	14,827.00	\$17,082.00

POST-PETITION INV
 Not Incl in Claim Amt

POST-PETITION INV
 Not Incl in Claim Amt

$\$550.00 + \$14,827.00 = \$15,377.00$

#1



7059 Red Arrow Highway
Stevensville, MI 49127
Phone: (269) 465-9130
Fax: (269) 465-4077

Invoice

BILL TO

Metal Dyne - Niles
P. O. Box 700954
Plymouth, MI 48170-2429

DATE	INVOICE #
9/6/2007	17013

P.O. NO.	TERMS	PROJECT
327299	Net 30 days	5010 - Limit Switc...

QTY	DESCRIPTION	RATE	AMOUNT
24	Limit Switch Brackets to hold limit swithces with activation rings to establish "Z" axis locators are in correct position to hold 1207 casting for machining	225.00	5,400.00
24	Omron No. D4CC-3033 Limit Switches with cables P.O. 327299	135.00	3,240.00

Thank You for your Business!	Total	\$8,640.00
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7059 Red Arrow Hwy.
Stevensville, MI 49127
Phone: 269-465-9130
Fax: 269-465-4077
Website: www.ctd1.com



ISO 9001 CERTIFIED QMS

Shipper Number: 20070730-1

Customer	Data
Metaldyne-Niles 6119 West Howard Street Niles, IL 60714- Phone #: 847-647-9494 Fax #: 847-647-8892	Date : 7/27/2007 S.O. #: 5010 P.O. #: 327299

Attention: **Jim Doyle**

Item #	Qty. Ord.	Qty. Shpd.	Description
1	24	24	Limit switch brackets to hold switches with activation rings to establish "Z" Axis locators are in correct position to hold 1207 casting for machining
2	24	7	Omron No. D4CC-3033 Limit Switch
3	24	12	Turck No. RK 4.4T-2 Limit Switch Cable

All Delivered By Ron Reed on Friday 07/27/07

Received By: _____ Date Received: _____

SCANNED

08/30/07

5010



Shipment Receipt

(Keep this for your records.)

Transaction Date 29 Aug 2007

Address Information

Ship To:
Metaldyne - Niles
Jim Doyle
847-647-9494
6119 West Howard Street
NILES IL 60714-3401

Shipper:
Custom Tool and Die Company
Ron Reed
269-465-9130
7059 Red Arrow Highway
STEVENSVILLE MI 49127

Ship From:
Custom Tool and Die Company
Tina Hartzler
269-465-9130
7059 Red Arrow Highway
Stevensville MI 49127

Shipment Information

Service: UPS Ground Service
***Guaranteed By:** End of Day, Thurs. 30 Aug. 2007

Fuel Surcharge: **0.22

Shipping: **4.81

Special Instructions

This shipment requires that you follow the special procedures below:

UPS Customer:

- Two copies of this receipt will be printed along with your label(s). Provide one copy to UPS and ensure the other copy is signed by the UPS Driver or a UPS Customer Center representative and returned to you. The signed copy of this receipt is your proof that UPS has accepted the package(s), and will be required to submit a claim.
- Confirm the shipment is properly packed:
 - Packaging and tape are in good condition.
 - Contents do not move when the package is moved or shaken.
 - Label is legible and properly fastened to the package.

UPS Driver or UPS Customer Center Representative:

Scan the package(s) and sign one copy of this receipt and return it to the customer. The second copy of the receipt should accompany the package(s) and must be provided to your manager upon your return to the building (per local procedure).

M. Long
Received And Scanned By (Print)

[Signature]
Signature

8-29-07
Date

Package Information

Package 1 of 1

Tracking Number: 1ZF591R00392952781

Package Type: My Packaging

Dimensions: 10 x 10 x 7 in.

Actual Weight: 7.0 lbs

Billable Weight: 7.0 lbs

Declared Value Amount: 1,260.00 USD

Transaction Ref. No.: 5010 7.15

Reference#2: Metaldyne PO # 327299

Billing Information

Bill Shipping Charges to: Shipper's Account F591R0

Total: All Shipping Charges in USD **12.18

Note: Your invoice may vary from the displayed reference rates.

metaldyne

an ASAHI TEC company

ATTN Kon REED

Date: 7/16/2007

PURCHASE ORDER NO. 327299

To:
Custom Tool And Die
1059 Red Arrow Hwy
Stevensville Mi. 49127
89 485 4077 - FAX
Kon Reed

Ship To:
Metaldyne
6100 W. Gross Pt. Rd
Niles, IL 60714
(847) 647-9494

Bill To:
Metaldyne
47603 Halyard Dr.
Plymouth, MI 48170
(734) 207-6688

9130 PHONE

Date Required:		143509	Requisition For: Doyle
Taxable: <input type="checkbox"/> No <input checked="" type="checkbox"/> YES	Routing <i>11870082.6003</i>		F.O.B. Point

PLEASE SUPPLY ITEMS LISTED BELOW

QUANTITY	PACKAGING	MPG/STOCK NUMBER AND DESCRIPTION	UNIT PRICE	TOTAL
24	24	Limit switch brackets to hold limit switches with activation rings to establish "Z" Axis locators are in correct position to hold 1207 casting for machining	\$225.00	\$5,400.00
				\$0.00
				\$0.00
24		Omron No. D4CC-3033 Limit Switches with cables	\$135.00	\$3,240.00
				\$0.00
		Brackets and switches to be used on 1207 machining fixtures for machine land 2		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
GRAND TOTAL:				\$8,640.00

Authorized Signature: *Tom Dolan 7/16/07*

Special Instructions: *MM*

IMPORTANT!
OUR PURCHASE ORDER NUMBER MUST BE REFERENCED ON ALL INVOICES, PACKAGES AND CORRESPONDENCE.

RECEIVED

JUL 18 2007

Kon Reed



R083-5086

#2



7059 Red Arrow Highway
Stevensville, MI 49127
Phone: (269) 465-9130
Fax: (269) 465-4077

Invoice

BILL TO

Metal Dyne - Niles
P. O. Box 700954
Plymouth, MI 48170-2429

DATE	INVOICE #
11/14/2008	17923

P.O. NO.	TERMS	PROJECT
384271	Net 30 days	R083 - Slide guide...

QTY	DESCRIPTION	RATE	AMOUNT
4	Detail #26 slide guide pins	65.00	260.00
4	Detail #27 slide guide bushings with clamps	48.00	192.00
2	Cylinder piston and rod assembly for serial #AC281737A P.O. 384271	300.00	600.00

Thank You for your Business!	Total	\$1,052.00
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0110-R022-5086

Metaladyne

www.METALADYNE.com

Date: 11/17/2008

PURCHASE ORDER NO. 38421

To: Custom Tool & Die

Ship To: Metaladyne
6100 W. Cross Pl. Rd
Arlene, TX 76010
(817)677-9000

Bill To: Metaladyne
6700 Highway 2
Plymouth, MO 64586
(567)270-8000

Date Required: 11/17/2008
Urgible: No

Vendor # 117106
Routing # 1187075.6860

Requisition # 1187075.6860
Plant # 1187075.6860

PLEASE SUPPLY TERMS LISTED BELOW

QTY.	ACCT. CODE	UNIT PRICE	DESCRIPTION	UNIT	TOTAL
1	1187075.6860	1214	Detail # 26 - Trim die slide guide pins	each	1214
1	1187075.6860	1214	Detail # 27 - Trim die slide guide bushings with clamp	each	1214
1	1187075.6860	1214	Cylinder Piston & Rod Assembly for serial # 44181-10-1 Miller hydraulic cylinder # MV261B4N-250-660-100	each	1214

DUPLICATE: November 17, 2008

GRAND TOTAL: \$3642

Authorized Signature:
Authorized Signature:
Authorized Signature:
Authorized Signature:
Authorized Signature:

[Handwritten signatures and dates]

METALADYNE

Metaladyne is a registered trademark of Metaladyne Corporation. All rights reserved. Metaladyne Corporation, 6100 W. Cross Pl. Rd., Arlene, TX 76010, USA. Phone: (817) 677-9000. Fax: (817) 677-9001. Email: sales@metaladyne.com



R083-5086

7059 Red Arrow Hwy
Stevensville, MI 49127
Phone: 269-465-9130
Fax: 269-465-4077
Website: www.ctd1.com

SCANNED



ISO 9001 CERTIFIED QMS

Shipper Number: 20081114-1

Shipper

Customer

Data

Metaldyne-Niles

Date : 11/14/2008

6119 West Howard Street

S.O. #: R083-5086

Niles, IL 60714-

P.O. #: 384271

Phone #: 847-647-9494

Fax #: 847-647-8892

Attention: **Manny Monjaraz**

Item #	Qty. Ord.	Qty. Shpd.	Description
1	4	4	1215 Detail #26 - Trim die slide guide pins
2	4	4	1215 Detail #27 - Trim die slide guide bushings with clamps
3	2	0	1215 Cylinder Piston & Rod Assembly for serial #AC281737A Miller hydraulic cylinder #HV261B4N-250-600-100

ORDERED FROM FACTORY - WILL BE SHIPPED IN 5 TO 7 WORKING DAYS

Received By: _____

Date Received: _____



Shipment Receipt

Transaction Date: 24 Nov 2008
Tracking Number: 1ZF591R00396619527

Address Information

Ship To: Metaldyne Manny Monjaraz 6119 West Howard Street NILES IL 60714-3401 Telephone: 847-647-9494	Ship From: Custom Tool and Die Company Rebecca Burnside 7059 Red Arrow Highway Stevensville MI 49127 Telephone: 269-465-9130	Return Address: Custom Tool and Die Company Rebecca Burnside 7059 Red Arrow Highway STEVENSVILLE MI 49127 Telephone: 269-465-9130
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Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 10.0 lbs	32 x 7 x 7 in. My Packaging	600.00 USD	{Transaction Ref. No. - R083-5086}

UPS Shipping Service and Shipping Options

Service:
UPS Ground Service
Guaranteed By:¹
End of Day Tuesday, 11/25/2008

Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Fuel Surcharge	0.00 USD
Declared Value Package 1	0.00 USD

Payment Information

Bill Shipping Charges to: Receiver 628564
Associated shipper's account: F591R0

Total Charged: **†0.00 USD**

Note: Your invoice may vary from the displayed reference rates.

¹ * For delivery and guarantee information, see the [UPS Service Guide](#). To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

† Shipment charges are billed to the receiver.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry

R083-5086



7059 Red Arrow Hwy.
Stevensville, MI 49127
Phone: 269-465-9130
Fax: 269-465-4077
Website: www.ctd1.com



ISO 9001 CERTIFIED QMS

Shipper Number: 20081124-1

Shipper

Customer

Data

Metaldyne-Niles

Date : 11/24/2008

6119 West Howard Street

S.O. #: R083-5086

Niles, IL 60714-

P.O. #: 384271

Phone#: 847-647-9494

Fax #: 847-647-8892

Attention: *Manny Monjaraz*

Item #	Qty. Ord.	Qty. Shpd.	Description
1	2	2	1215 Cylinder Piston & Rod Assembly for serial #AC281737A Miller hydraulic cylinder #HV261B4N-250-600-100 ORDERED FROM FACTORY Order Complete

Received By: _____ Date Received: _____

R083-5086

ups UPS Next Day Air[®]
UPS Worldwide Express[™]
Shipping Document

See instructions on back. Visit UPS.com or call 1-800-PICK-UPS (800-742-5877) for additional information and UPS Tariff/Terms and Conditions.

TRACKING NUMBER **1Z F59 1R0 22 1001 7267**

1 SHIPMENT FROM

SHIPPER'S UPS ACCOUNT NO. **F591R0**

REFERENCE NUMBER **R083-5086**

NAME **REN REED** TELEPHONE **269-465-9130**

COMPANY **CUSTOM TOOL & DIE CO**

STREET ADDRESS **7059 RED ARROW HWY**

CITY AND STATE **STEVENSVILLE MI** ZIP CODE **49127-9681**

2 EXTREMELY URGENT DELIVERY TO

NAME **MANN, MONTARAZ** TELEPHONE **847-647-9494**

COMPANY **METALDYNE-NILES**

STREET ADDRESS **6119 W HOWARD ST** DEPT./FLR.

CITY AND STATE (INCLUDE COUNTRY IF INTERNATIONAL) **NILES IL** ZIP CODE **60714**



3 WEIGHT Enter "LTR" if Letter	1.4	DIMENSIONAL WEIGHT If Applicable	LARGE PACKAGE <input type="checkbox"/>	SHIPPER RELEASE <input type="checkbox"/>
4 TYPE OF SERVICE	<input checked="" type="checkbox"/> NEXT DAY AIR	<input type="checkbox"/> EXPRESS (INT'L)	CHARGES	
	FOR WORLDWIDE EXPRESS SHIPMENTS Mark an "X" in this box if shipment only contains documents of no commercial value.		<input type="checkbox"/> DOCUMENTS ONLY	\$
6 OPTIONAL SERVICES	<input type="checkbox"/> SATURDAY PICKUP <small>See instructions.</small>	<input type="checkbox"/> SATURDAY DELIVERY <small>See instructions.</small>	\$	
	<input checked="" type="checkbox"/> DECLARED VALUE FOR CARRIAGE <small>protected up to \$1000. For declared value over \$1000, see instructions.</small>	\$ 452.00	AMOUNT	\$
	<input type="checkbox"/> C.O.D. <small>If C.O.D., enter amount to be collected and attach completed UPS C.O.D. tag to package.</small>	\$	AMOUNT	\$
7 ADDITIONAL HANDLING CHARGE	<input type="checkbox"/> An Additional Handling Charge applies for certain items. See instructions.		\$	
8 TOTAL CHARGES			\$	
9 METHOD OF PAYMENT	BILL SHIPPER'S ACCOUNT NUMBER <input type="checkbox"/>	BILL RECEIVER <input type="checkbox"/>	BILL THIRD PARTY DOMESTIC ONLY <input checked="" type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
	American Express Diner's Club MasterCard Visa			
RECEIVER'S/THIRD PARTY'S UPS ACCT. NO. OR MAJOR CREDIT CARD NO. 628564				EXPIRATION DATE 1/1

THIRD PARTY'S COMPANY NAME **METALDYNE-NILES**

STREET ADDRESS **6119 W HOWARD ST**

CITY AND STATE **NILES IL** ZIP CODE **60714**

The shipper authorizes UPS to act as forwarding agent for export control and customs purposes. The shipper certifies that these commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

10 SHIPPER'S SIGNATURE **X Ren Reed**

DATE OF SHIPMENT **11/14/08**

All shipments are subject to the terms contained in the UPS Tariff/Terms and Conditions of Service, which are available at ups.com and local UPS offices.

0101911202609 1/07 S SHIPPER'S COPY

R106

#3



7059 Red Arrow Highway
Stevensville, MI 49127
Phone: (269) 465-9130
Fax: (269) 465-4077

Invoice

BILL TO

Metal Dyne - Niles
P. O. Box 700954
Plymouth, MI 48170-2429

DATE	INVOICE #
12/19/2008	17976

P.O. NO.	TERMS	PROJECT
387119	Net 30 days	R106 - Trim Punc...

QTY	DESCRIPTION	RATE	AMOUNT
3	Trim Punch #10 for Job #1197	200.00	600.00
3	Trim Punch #16 for Job #1197	200.00	600.00
2	Trim Cutter#47 for Job #1214	175.00	350.00
2	Trim Cutter #50 for Job #1214	175.00	350.00
2	Trim Cutter #6 for Job #1215	220.00	440.00
P.O. 387119			

HAPPY HOLIDAYS!!!	Total	\$2,340.00
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R106



7059 Red Arrow Hwy.
Stoughton, MI 49127
Phone: 269-465-0138
Fax: 269-263-4077
Website: www.cdf.com

ES&S 11/17/08 10:08 AM

Shipper Number: 20081216-4

Metaldyne-Niles
6119 West Howard Street
Niles, IL 60714-
Phone #: 847-647-9494
Fax #: 847-647-8892

Date : 12/17/2008
S.O. #: R106
P.O. #: 387119

Attention:

Item #	Qty. Ord.	Qty. Shpd.	Description
1	3	3	Trim Punch #10 for Job-1197 trim die
2	3	2	Trim Punch #16 for Job-1197 trim die 1 - on back-order
3	2	2	Trim Cutter #47 for Job-1214 trim die
4	2	2	Trim Cutter #50 for Job-1214 trim die
5	2	2	Trim Cutter #6 for Job-1215 trim die

Recieved By:

Date Recieved: 12-17-08

R106

CTD-R106

metaldyne

an ASAHI TEC company

Date: 12/12/2008

PURCHASE ORDER NO. 38119

To: Custom Tool & Die

Ship To: Metaldyne
6100 W. Gross Pt. Rd
Niles, IL 60714
(847) 641-9494

Bill To: Metaldyne
57607 Harvard Dr
Plymouth, MI 48170
(313) 777-6588

Date Required:	12/19/2008	Vendor #	117104	Requisition Line:	
Taxable:	No	Routing #	11870075.6860	Material Name:	
	Yes			Plant:	

PLEASE SUPPLY ITEMS LISTED BELOW

QTY.	ACC. CODE	100 # unit DECIMAL CONV #	MEG/STOCK NUMBER AND DESCRIPTION	UNIT PRICE	TOTAL
3	11870075.6860	1197	Manufacture Trim Punch # 10 for Job # 1197 trim die	\$200.00	\$600.00
3	11870075.6860	1197	Manufacture Trim Punch # 16 for Job # 1197 trim die	\$200.00	\$600.00
2	11870075.6860	1214	Manufacture Trim Cutter # 47 for Job # 1214 trim die	\$275.00	\$550.00
2	11870075.6860	1214	Manufacture Trim Cutter # 50 for Job # 1214 trim die	\$225.00	\$450.00
2	11870075.6860	1215	Manufacture Trim Cutter # 6 for Job # 1215 trim die	\$210.00	\$420.00
DUPLICATE: December 19, 2008					

GRAND TOTAL: \$2470.00

Authorized Signature:
 Authorized Signature:
 Authorized Signature:
 Authorized Signature:
 Authorized Signature:

[Handwritten Signature] 12/14/08

IMPORTANT NOTES:

Metaldyne's P.O. # MUST be referenced on ALL Packing Slips, Invoices, Correspondence.
 This Purchase Order is governed by the Metaldyne General Terms & Conditions that are available from the buyer at: <http://portal.mv.south.com/metaldyne>

R117-4431

#4



7059 Red Arrow Highway
 Stevensville, MI 49127
 Phone: (269) 465-9130
 Fax: (269) 465-4077

Invoice

BILL TO

Metal Dyne - Niles
 P. O. Box 700954
 Plymouth, MI 48170-2429

DATE	INVOICE #
12/19/2008	17975

P.O. NO.	TERMS	PROJECT
386164-000	Net 30 days	R117 - Modify Cen...

QTY	DESCRIPTION	RATE	AMOUNT
1	Re-design and alter the original 1197 Solon trim die Customer: Ford Part Name: Center Support Part Number: 6L2P-7F388-CB Job #1197	7,300.00	7,300.00

HAPPY HOLIDAYS!!!

Total

\$7,300.00

R117-4431

7079 Red Arrow Hwy.
Secorville, MI 49127
Phone: 269-368-9130
Fax: 269-368-4077
Website: www.cdd.com

CUSTOM

DIE Co.

Shipper Number: 20081216-3

Metaldyne-Niles

6119 West Howard Street

Niles, IL 60714-

Phone #: 847-647-9494

Fax #: 847-647-8892

Date : 12/17/2008

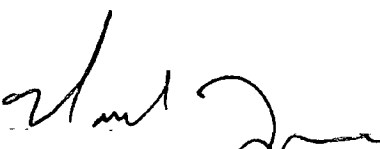
S.O. #: R117-4431

P.O. #: 386164

Attention:

Item #	Qty. Ord.	Qty. Shpd.	Description
1	1	1	1197 - Trim Press modifications to 3 plate Quote #20810017

Received By:



Date Received: 12-17-08

Printed on Tuesday December 16, 2008 @ 1:55 pm

R117-4431

SA. R0117-4431

Page
Date
Time

1940 10 10 10 10

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C. 20535

MEMORANDUM FOR THE DIRECTOR
FROM: SAC, NEW YORK (100-100000)
SUBJECT: [REDACTED]

Reference is made to New York airtel dated 10/10/40 and New York letter to Bureau dated 10/10/40.

100-100000-100000
100-100000-100000
100-100000-100000

RECORDED
INDEXED
SERIALIZED
FILED
OCT 11 1940
FBI - NEW YORK

100-100000-100000
100-100000-100000
100-100000-100000

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100-100000-100000
100-100000-100000

R117-4431



7059 Red Arrow Hwy.
 Stevensville, MI 49127
 Phone: 269-465-9130
 Fax: 269-465-4077
 Website: www.ctd1.com



ISO 9001 CERTIFIED QMS

Quote #: 20810017

Quotation

Customer _____
 Name: Metaldyne, Niles Division Attn: Lorena Fisher
 Address: 6119 West Howard Street
 City: Niles State: IL Zip: 60714
 Phone: 847-647-9494 Fax: 847-647-8892

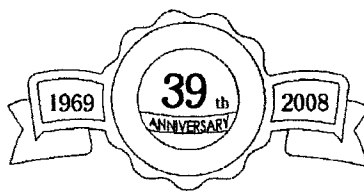
Data _____
 Date: 10/01/2008
 Cust. Quote #: _____
 Status: Quote
 F.O.B.: _____

Qty	Description	Price Each	Total
1	Custom Tool & Die will re-design and alter the original 1197 Solon trim die to trim and punch off the hub gate of the new designed part made by the three plate diecast die. CTD will also refit the die to trim the new cavity.	\$4,500.00	\$4,500.00
1	Set of fourteen (14) replacement slide punches if not supplied by Metaldyne-Niles tool room (See Manny Monjaraz)	\$2,800.00	\$2,800.00

*Customer: FORD
 Part Name: Center Support
 Part Number: 6L2P-7F388-CB
 JOB # 1197*

Delivery _____
 2 weeks after receiving the purchase order

Payment Terms _____
 See Customer Terms



Total See Above
 Price and delivery is subject to change pending review, by CTD, of finalized solid model, part prints and/or die layouts which are to be supplied by customer
 Ref CTD-4431 & 4622

Quote valid for 30 days

Emailed 10/01/2008

Rgn Reed - Engineering Manager / Sales



7059 Red Arrow Highway
Stevensville, MI 49127
Phone: (269) 465-9130
Fax: (269) 465-4077

Invoice

BILL TO

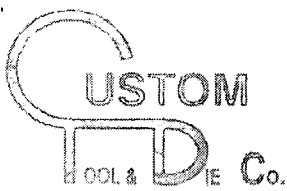
Metal Dyne - Niles
P. O. Box 700954
Plymouth, MI 48170-2429

DATE	INVOICE #
4/3/2009	18103

P.O. NO.	TERMS	PROJECT
393430	Net 30 days	R196-Top Cutter ...

QTY	DESCRIPTION	RATE	AMOUNT
1	Cost to make one (1) Detail# 01--Top Trim Cutter P.O. 393430 Job# 1197-01 Customer: Ford Part Name: Center Support Part Number: 6L2P-7F388-CB	550.00	550.00

Thank You for your Business!	Total	\$550.00
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7059 Red Arrow Hwy
 Stevensville, MI 49127
 Phone: 269-465-9130
 Fax: 269-465-4077
 Website: www.ctdl.com

SCANNED

04/01/2009



ISO 9001 CERTIFIED QMS

Shipper Number: 20090401-1

Shipper

Customer

Date

Metaldyne-Niles
 6119 West Howard Street
 Niles, IL 60714-
 Phone #: 847-647-9494
 Fax #: 847-647-8892

Date : 4/1/2009
 S.O. #: R196-4622
 P.O. #: 393430

Attention: *Manny Monjaraz*

Item #	Qty. Ord.	Qty. Shpd.	Description
1	1	1	1197-01 Manufacture Detail #01 - Top Trim Cutter CTD-4622_Ford_Center Support Ref: CTD Q-20903120

Transaction Ref. No.: R196-4622

BILLING: P/C BILL RECEIVER

269 73 1 005

UPS GROUND

TRACKING #: 1Z F59 1R0 03 9876 9719

SHIP TO:
 MANNY MONJARAZ
 847-647-9494
 METALDYNE
 6119 WEST HOWARD STREET
 NILES IL 60714-3401

REBECCA BURKHIDE
 269 465 9130
 CUSTOM TOOL AND DIE COMPANY
 7059 RED ARROW HIGHWAY
 STEVENSVILLE MI 49127

12 LBS
 DW: 12.124
 1 OF 1

IL 600 9-04

Received By: _____

Date Received: _____

Printed on Wednesday April 01, 2009 @ 2:09 pm

SCANNED

04/01/2009



Shipment Receipt

Transaction Date: 01 Apr 2009
 Tracking Number: 1ZF591R00398769719

Address Information

Ship To: Metaldyne Manny Monjaro 6119 West Howard Street NILES IL 60714-3401 Telephone: 847-647-9494	Ship From: Custom Tool and Die Company Rebecca Burnside 7059 Red Arrow Highway Stevensville MI 49127 Telephone: 269-465-8130	Return Address: Custom Tool and Die Company Rebecca Burnside 7059 Red Arrow Highway STEVENSVILLE MI 49127 Telephone: 269-465-9130
--	--	---

Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 12.0 lbs	12 x 12 x 4 in. My Packaging		(Transaction Ref. No. - R195-4622)

UPS Shipping Service and Shipping Options

Service:
 UPS Ground Service
Guaranteed By:
 End of Day Thursday, 4/2/2009

Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

Payment Information

Bill Shipping Charges to: Receiver 628564
Associated shipper's account: F591R0

Total Charged: 10.00 USD

Note: Your invoice may vary from the displayed reference rates.
 * For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7802 for international services.

† Shipment charges are billed to the receiver.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.

R157-4622

#5



7059 Red Arrow Highway
Stevensville, MI 49127
Phone: (269) 465-9130
Fax: (269) 465-4077

Invoice

BILL TO

Metal Dyne - Niles
P. O. Box 700954
Plymouth, MI 48170-2429

DATE	INVOICE #
3/4/2009	18052

P.O. NO.	TERMS	PROJECT
391023	Net 30 days	R157 - Det. #01 T...

QTY	DESCRIPTION	RATE	AMOUNT
1	Detail #01 Top Trim Cutter P.O. 391023 Job # 1197-01	490.00	490.00

Thank You for your Business!	Total	\$490.00
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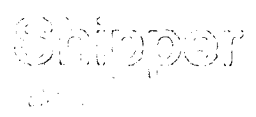
R157-4622



7039 Red Arrow Hwy.
Stevensville, MI 49127
Phone: 269-465-9130
Fax: 269-465-4077
Website: www.ctdl.com



Shipper Number: 20090227-1



Customer:
Metaldyne-Niles
6119 West Howard Street
Niles, IL 60714-
Phone #: 847-647-9494
Fax #: 847-647-8892

Date : 2/27/2009
S.O. #: R157-4622
P.O. #: 3910233

Attention: *Cherry Merford*

Item #	Qty. Ord.	Qty. Shpd.	Description
1	1	1	Acct. Code 11870075.6860 Job #1197 Detail #01 Top Trim Cutter_Ford_Center Support

Recieved By: _____ Date Recieved: _____



Shipment Receipt

Transaction Date: 27 Feb 2009
 Tracking Number: 1ZFS91R00394770474

Address Information

Ship To: Metaldyne Manny Monjaraz 6119 West Howard Street NILES IL 60714-3401 Telephone: 847-647-9494	Ship From: Custom Tool and Die Company Rebecca Burnside 7059 Red Arrow Highway Stevensville MI 49127 Telephone: 269-485-9130	Return Address: Custom Tool and Die Company Rebecca Burnside 7059 Red Arrow Highway STEVENSVILLE MI 49127 Telephone: 269-485-9130
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Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 11.0 lbs	16 x 11 x 4 in. My Packaging		(Transaction Ref. No. - R157-4622)

UPS Shipping Service and Shipping Options

Service:
 UPS Ground Service
 Guaranteed By: 1
 End of Day Monday, 3/2/2009

Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Fuel Surcharge	0.00 USD

Payment Information

Bill Shipping Charges to: Receiver 628564
 Associated shipper's account: F591R0

Total Charged: 10.00 USD

Note: Your invoice may vary from the displayed reference rates.
 * For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services

† Shipment charges are billed to the receiver

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com

P157-4627

Date: 2/20/2009

AMERICAN AIR FORCE

PURCHASE ORDER NO. 391023

To: Custom Fuel & Oil

Ship To: McDonnells
6703 W. Cross Pt. Rd
Miles B. 60714
(847) 647-0491

Bill To: McDonnells
27003 State St.
Naperville, IL 60563
(630) 771-4688

Date Required: 3/19/2009
Flexibles: No

Vendor #: 117104
Routing #: 11870075.0800

Acquisition Plan: Supply Standard Fuel System

PLEASE SUPPLY ITEMS LISTED BELOW

QTY	ACCT. CODE	ITEM AND QUANTITY	REG STOCK NUMBER AND DESCRIPTION	UNIT PRICE	TOTAL
1	11870075.0800	1197-01	Manufacture Detail # 01 - Top Arms Clutch	\$590.00	\$590.00

DUPLICATE: March 19, 2009

GRAND TOTAL:

Authorized Signatures: [Handwritten signatures and dates]

McDonnells P.O. # M157... This Purchase Order is processed by the McDonnells General Services Center...

**Kreis
Enderle
Hudgins
& Borsos**

Thomas G. King

August 6, 2009

A Professional Corporation
Attorneys at Law
One Moorsbridge
P.O. Box 4010
Kalamazoo, MI 49003-4010
269-324-3000
Fax 269-324-3010
tking@kech.com

Metaldyne Corporation
c/o BMC Group, Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

VIA UPS OVERNIGHT DELIVERY
Track # 1Z 4E3 355 22 1002 435 4

Re: Proofs of Claim (2) on behalf of **Custom Tool & Die Co.**
LEAD CASE: Metaldyne Corporation / 09-13412 (MG)

Dear Ladies and Gentlemen:

Pursuant to the Notice of Deadline for Filing Proofs of Claim, enclosed please find the following items:

Metaldyne Lester Precision Die Casting, Inc., a/k/a Metaldyne – Twinsburg
File No. 09-13415

Proof of Claim: Custom Tool & Die Co.
\$500.00 / Reclamation + \$60,093.80 / Unsecured = \$60,593.80 TOTAL
Copy of Claim for receipt stamp and return.

Metaldyne DuPage die Casting Corp. a/k/a Metaldyne – Niles
File No. 09-13418

Proof of Claim: Custom Tool & Die Co.
\$15,377.00 / Unsecured
Copy of Claim for receipt stamp and return.

A self-addressed, stamped envelope is enclosed to return the two acknowledgement copies to our office. Should you have any questions, please don't hesitate to contact our office.

Very truly yours,

KREIS, ENDERLE, HUDGINS & BORSOS, P.C.


Thomas G. King

TGK:dsh\Enclosures

cc: Mr. Jim Wells, Custom Tool & Die Co.