

In Re: **Metaldyne Corporation, et al.** Chapter 11
 Debtors. Case No. 09-13412 (MG)

Name of Debtor Against Which Claim is Held: **Metaldyne Corporation** Case No. of Debtor: **09-13412**

NOTE: This form should not be used to make a claim for an administrative expense 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

THIS SPACE IS FOR COURT USE ONLY

Name and address of Creditor: (and name and address where notices should be sent if different from Creditor)
CITGO Petroleum Corporation
c/o Brent C. Strickland, Esquire
Whiteford, Taylor & Preston L.L.P.
7 Saint Paul Street
Baltimore, Maryland 21202

Telephone number: **410-347-8700** E-mail Address: **bstrickland@wtplaw.com**

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number: _____ (If known)

Filed on: _____

Name and address where payment should be sent (if different from above)

Telephone Number: _____ E-mail Address: _____

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: **Not less than \$107,886.78**
 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.
 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.

2. Basis for Claim: **See attached**
 (See instruction #2 on reverse side.)

Specify the priority of the claim.
 Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

3. Last four digits of any number by which creditor identifies debtor: _____
 3a. Debtor may have scheduled account as: _____
 (See instruction #3a on reverse side.)

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).

4. Secured Claim (See instruction #4 on reverse side.)
 Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Contributions to an employee benefit plan 11 U.S.C. § 507(a)(5).

Nature of property or right of setoff: Real Estate Motor Vehicle Other **AUG 10 2009**
 Describe: **EMC GROUP**

Value of Property: \$ _____ Annual Interest Rate _____ %

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).

Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____

Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

Other - Specify applicable paragraph of 11 U.S.C. §§ 507(a)(2) and 503(b)(9)

6. Credits: The amount of all payments on this claim has 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 of 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. (See instruction 7 and definition of "redacted" on reverse side.)

Amount entitled to priority:

DO NOT SEND ORIGINAL DOCUMENTS ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

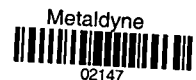
* Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

If the documents are not available, please explain:

Date: **08/7/09**

Brent C. Strickland, Counsel and Agent for CITGO Petroleum Corporation
 Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

FOR COURT USE ONLY



INSTRUCTIONS FOR PROOF OF CLAIM FORM

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

Items to be completed in Proof of Claim form

<p>Court, Name of Debtor, and Case Number:</p> <p>Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.</p> <hr/> <p>Creditor's Name and Address:</p> <p>Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).</p> <hr/> <p>1. Amount of Claim as of Date Case Filed:</p> <p>State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.</p> <hr/> <p>2. Basis for Claim:</p> <p>State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury / wrongful death, car loan, mortgage note and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.</p> <hr/> <p>3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:</p> <p>State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.</p> <hr/> <p>3a. Debtor May Have Scheduled Account As:</p> <p>Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.</p>	<p>4. Secured Claim:</p> <p>Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.</p> <hr/> <p>5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).</p> <p>If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.</p> <hr/> <p>6. Credits:</p> <p>An authorized signature on this proof of claim serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.</p> <hr/> <p>7. Documents:</p> <p>Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.</p> <hr/> <p>Date and Signature:</p> <p>The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.</p>
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<p style="text-align: center;">-----DEFINITIONS-----</p> <p>Debtor - A debtor is the person, corporation or other entity that has filed a bankruptcy case.</p> <p>Creditor - A creditor is the person, corporation or other entity owed a debt by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (10)</p> <p>Claim</p> <p>A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101(5). A claim may be secured or unsecured.</p> <p>Proof of Claim</p> <p>A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.</p> <p>Secured Claim</p> <p>A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property.</p>	<p style="text-align: center;">-----DEFINITIONS-----</p> <p>Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).</p> <p>Unsecured Claim</p> <p>An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.</p> <p>Claim Entitled to Priority Under 11 U.S.C. §507(a)</p> <p>Priority Claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.</p> <p>Redacted</p> <p>A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.</p> <p>Evidence of Perfection</p> <p>Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.</p>	<p style="text-align: center;">-----INFORMATION-----</p> <p>Acknowledgment of Filing of Claim</p> <p>To receive acknowledgement of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.pcs.uscourts.gov) for a small fee to view your filed proof of claim.</p> <p>Offers to Purchase a Claim</p> <p>Certain entities are in the business of purchasing claims for an amount less than the fact value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 <i>et seq.</i>), and any applicable orders of the bankruptcy court.</p>
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WHITEFORD TAYLOR & PRESTON L.L.P.
Brent C. Strickland, Esq. (BS 7811)
Seven Saint Paul Street
Baltimore, Maryland 21202
Tel: 410-347-8700
Fax: 410-625-7510

Counsel to CITGO Petroleum Corporation

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT NEW YORK

In re:	:	Chapter 11
	:	
METALDYNE CORPORATION, <i>et al.</i> ,	:	Case No. 09-13412 (MG)
	:	
Debtors.	:	(Jointly Administered)

**ATTACHMENT TO PROOF OF CLAIM OF
CITGO PETROLEUM CORPORATION
AGAINST METALDYNE CORPORATION**

CITGO Petroleum Corporation ("CITGO") asserts a claim against Metaldyne Corporation (the "Debtor") for CITGO's prepetition sale of petroleum product ("Product") to the Debtor. Specifically, prior to the Petition Date, the Debtor received deliveries of Product on credit terms from CITGO totaling \$107,886.78. Attached hereto as **Exhibit A** is a summary of the invoices comprising CITGO's claim as well as copies of the respective invoices.

The remainder of this Proof of Claim consists of:

(a) any and all claims, rights and/or remedies CITGO may have, including, but not limited to, claims for indemnification, contribution, rescission, breach of contract, fraud, specific performance, misrepresentation, and reimbursement and/or subrogation, fees, costs, statutory damages, attorneys' fees and expenses, related to or arising from the parties' relationship; and

(b) (i) under applicable law or equity; and/or (ii) arising in, in connection with and/or related to any and all transactions and/or transfers between or involving CITGO and the Debtor, including, but not limited to, any and all written or oral contract, pledge, security interest, lease, guaranty, indemnity, contribution, fiduciary obligation, trust, quasi-contract, property, replevin, conversion, misrepresentation, set off or fraud.

Note: The type and full extent of certain claims made herein are undetermined at this time. CITGO reserves the right to amend and/or supplement this Proof of Claim at any time and

in any manner, and to file additional proofs of claim for additional claims which may be based on the relationship described herein or the same events and circumstances described herein. In addition, CITGO reserves the right to attach or bring forth additional documents supporting this Proof of Claim and additional documents that may become available after further investigation and discovery. CITGO further reserves the right to file proofs of claim for administrative expenses, other claims entitled to priority status and proofs of claim against other parties, including but not limited to affiliated debtors.

Note: CITGO is currently investigating the elements of this Proof of Claim. Accordingly, this Proof of Claim is a protective proof of claim and is filed to protect CITGO from potential forfeiture of any and all rights against the Debtor. The filing of this Proof of Claim shall not constitute: (a) a waiver or release of the rights of CITGO against the Debtor or any other person or property; (b) a waiver of CITGO to contest the jurisdiction of this Court with respect to the subject matter of the Claim, any objection or other proceeding commenced with respect thereto or any other proceeding commenced in this case against or otherwise involving CITGO; (c) a waiver of rights regarding dispute resolution under the parties relationship or (d) an election of remedies or choice of law.

1865302

EXHIBIT A

Document No.	Document Date	Net due date	Amount	Arrears	Text
937126507	11/4/2008	1/3/2009	\$6,999.17	145	0010-20081103-102708
937140971	11/6/2008	1/5/2009	\$2,059.75	143	0010-20081106-87559
937140970	11/6/2008	1/5/2009	\$16,000.00	143	5021-20081106-212882
937232873	11/20/2008	1/19/2009	\$7,053.38	129	0010-20081120-111808
937232872	11/20/2008	1/19/2009	\$6,997.76	129	0010-20081120-111008
937241336	11/21/2008	1/20/2009	\$7,017.47	128	0010-20081120-111308
1800281381	1/31/2009	1/31/2009	\$449.43	117	FINANCE CHARGES JAN 2009
937370821	12/9/2008	2/7/2009	\$7,006.21	110	0010-20081209-384337
937370820	12/9/2008	2/7/2009	\$2,059.75	110	0010-20081209-212882
937370819	12/9/2008	2/7/2009	\$9,600.00	110	5021-20081209-212882
937416708	12/16/2008	2/14/2009	\$6,433.08	103	0010-20081216-384337
937513267	1/1/2009	3/2/2009	\$6,418.92	87	0010-20081231-122908
937619572	1/15/2009	3/16/2009	\$2,059.75	73	0010-20090114-212882
1800282085	2/28/2009	3/18/2009	\$874.66	71	FINANCE CHARGES - FEB 2009
937658727	1/21/2009	3/22/2009	\$6,377.09	67	0010-20090120-381774
937697748	1/27/2009	3/28/2009	\$14,500.00	61	5021-20090127-212882
937764261	2/4/2009	4/5/2009	\$3,228.28	53	0010-20090204-020309
1800282633	3/31/2009	4/14/2009	\$1,224.23	44	FINANCE CHARGES - MARCH 2009
1800283192	4/30/2009	5/30/2009	\$1,527.85	-2	FINANCE CHARGES - APR 2009
		TOTAL	\$107,886.78		



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
937126507
11/04/2008

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
ATTN: LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG OH 44087

Invoice currency: USD
Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 314764
METALDYNE CORPORATION (NA)
6100 W GROSS POINT RD
NILES IL 60714-3912

Sold to: 213286
METALDYNE CORPORATION
47603 HALYARD DR
PLYMOUTH MI 48170

Payer: 257165
METALDYNE CORPORATION
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Sales Rep: 186 Cindy Artner
Credit Rep: 80

Shipping Information

Bill of Lading
Ship Date 10/27/2008

Terms FOB Source
Contract
Carrier
PO#/Rel.# 102708 / 102708
Reference # 0600487545
Delivery 559660
Order 702389192
Marketing Program Bus Date 11/2008

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
0010	648325001097 CITGO GLYCOL FR-40 XD T/T	994.200	6.4000	GL	6,362.88
	CITY SALES TAX		0.010000		63.63
	COUNTY SALES TAX		0.017500		111.35
	OUT OF CTY SALES TA		0.010000		63.63
	STATE SALES TAX		0.062500		397.68
				Invoice Amount	6,999.17

Notes:

This invoice is due on 01/03/2009.

Delivery Ticket #: DLV# 559660 DATE: 10/27/2008 USER: WEB_UPD
DELIVERED TO:



CITGO Petroleum Corporation

Page 1 of 1
Invoice No. 937140971
Invoice Date 11/06/2008

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
ATTN: LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG OH 44087

Invoice currency: USD
Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 206808
METALDYNE CORPORATION (NA)
8001 BAVARIA RD
TWINSBURG OH 44087

Sold to: 213286
METALDYNE CORPORATION
47603 HALYARD DR
PLYMOUTH MI 48170

Payer: 257165
METALDYNE CORPORATION
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Sales Rep: 236 Tom Hincy
Credit Rep: 80

Shipping Information

Bill of Lading
Ship Date 11/03/2008

Terms
Contract
Carrier
PO#/Rel.# 87559 /
Reference # 0600487929
Delivery 646871
Order 702389472
Marketing Program Bus Date 11/2008

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
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0010	637220001097 CITGO SLIDERITE 220 T/T	275.000	7.4900	GL	2,059.75
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Invoice Amount	2,059.75
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Notes:

This invoice is due on 01/05/2009.

Delivery Ticket #: DLV# 646871 DATE: 11/03/2008 USER: WEB_UPD
DELIVERED TO:



CITGO Petroleum Corporation

Page 1 of 1
 Invoice No. 937140970
 Invoice Date 11/06/2008

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
 ATTN: LESLIE KNAPP
 8001 BAVARIA RD
 TWINSBURG OH 44087

Invoice currency: USD
 Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 206808
 METALDYNE CORPORATION (NA)
 8001 BAVARIA RD
 TWINSBURG OH 44087

Sold to: 213286
 METALDYNE CORPORATION
 47603 HALYARD DR
 PLYMOUTH MI 48170

Payer: 257165
 METALDYNE CORPORATION
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Sales Rep: 236 Tom Hiney
 Credit Rep: 80

Shipping Information

Bill of Lading
 Ship Date 11/03/2008

Terms FOB Source
 Contract
 Carrier
 PO#/Rel.# 212882 /
 Reference # 0600487928
 Delivery 645538
 Order 702389471
 Marketing Program Bus Date 11/2008

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
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0010	648325001097 CITGO GLYCOL FR-40 XD T/T	2,500.000	6.4000	GL	16,000.00
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Invoice Amount	16,000.00
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Notes:

This invoice is due on 01/05/2009.

Delivery Ticket #: DLV# 645538 DATE: 11/03/2008 USER: WEB_UPD
 DELIVERED TO:



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
937232873
11/20/2008

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
ATTN: LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG OH 44087

Invoice currency: USD
Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 314764
METALDYNE CORPORATION (NA)
6100 W GROSS POINT RD
NILES IL 60714-3912

Sold to: 213286
METALDYNE CORPORATION
47603 HALYARD DR
PLYMOUTH MI 48170

Payer: 257165
METALDYNE CORPORATION
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Sales Rep: 186 Cindy Artner
Credit Rep: 80

Shipping Information

Bill of Lading
Ship Date 11/18/2008

Terms
Contract
Carrier
PO#/Rel.# 111808 / 111808
Reference # 0600489191
Delivery 557451
Order 702390899
Marketing Program Bus Date 11/2008

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
0010	648325001097 CITGO GLYCOL FR-40 XD T/T	1,001.900	6.4000	GL	6,412.16
	CITY SALES TAX		0.010000		64.12
	COUNTY SALES TAX		0.017500		112.21
	OUT OF CTY SALES TA		0.010000		64.12
	STATE SALES TAX		0.062500		400.77
				Invoice Amount	7,053.38

Notes:

This invoice is due on 01/19/2009.

Delivery Ticket #: DLV# 557451 DATE: 11/18/2008 USER: WEB_UPD
DELIVERED TO:



CITGO Petroleum Corporation

Page 1 of 1
 Invoice No. 937232872
 Invoice Date 11/20/2008

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
 ATTN: LESLIE KNAPP
 8001 BAVARIA RD
 TWINSBURG OH 44087

Invoice currency: USD
 Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 314764
 METALDYNE CORPORATION (NA)
 6100 W GROSS POINT RD
 NILES IL 60714-3912

Sold to: 213286
 METALDYNE CORPORATION
 47603 HALYARD DR
 PLYMOUTH MI 48170

Payer: 257165
 METALDYNE CORPORATION
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Sales Rep: 186 Cindy Artner
 Credit Rep: 80

Shipping Information

Bill of Lading
 Ship Date 11/10/2008

Terms
 Contract
 Carrier
 PO#/Rel.# 111008 / 111008
 Reference # 0600489187
 Delivery 7006129
 Order 702390895
 Marketing Program Bus Date 11/2008

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
0010	648325001097 CITGO GLYCOL FR-40 XD T/T	994.000	6.4000	GL	6,361.60
	CITY SALES TAX		0.010000		63.62
	COUNTY SALES TAX		0.017500		111.33
	OUT OF CTY SALES TA		0.010000		63.62
	STATE SALES TAX		0.062500		397.59
				Invoice Amount	6,997.76

Notes:

This invoice is due on 01/19/2009.

Delivery Ticket #: DLV# 7006129 DATE: 11/10/2008 USER: WEB_UPD
 DELIVERED TO:



CITGO Petroleum Corporation

Page 1 of 1
 Invoice No. 937241336
 Invoice Date 11/21/2008

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
 ATTN: LESLIE KNAPP
 8001 BAVARIA RD
 TWINSBURG OH 44087

Invoice currency: USD
 Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 314764
 METALDYNE CORPORATION (NA)
 6100 W GROSS POINT RD
 NILES IL 60714-3912

Sold to: 213286
 METALDYNE CORPORATION
 47603 HALYARD DR
 PLYMOUTH MI 48170

Payer: 257165
 METALDYNE CORPORATION
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Sales Rep: 186 Cindy Artner
 Credit Rep: 80

Shipping Information

Bill of Lading
 Ship Date 11/13/2008

Terms FOB Source
 Contract
 Carrier
 PO#/Rel.# 111308 / 111308
 Reference # 0600489200
 Delivery 558034
 Order 702390910
 Marketing Program Bus Date 11/2008

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
0010	648325001097 CITGO GLYCOL FR-40 XD T/T	996.800	6.4000	GL	6,379.52
	CITY SALES TAX		0.010000		63.80
	COUNTY SALES TAX		0.017500		111.64
	OUT OF CTY SALES TA		0.010000		63.80
	STATE SALES TAX		0.062500		398.71
				Invoice Amount	<u>7,017.47</u>

Notes:

This invoice is due on 01/20/2009.

Delivery Ticket #: DLV# 558034 DATE: 11/13/2008 USER: WEB_UPD
 DELIVERED TO:

CITGO Petroleum Corporation

Page 1 of 1
 Finance Charge Invoice
 Period: January, 2009
 Invoice No. 0030005309

Payment Information

Payer: 257165

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170
 USA

Payment terms: Net Immediate

Finance charge terms: Finance charge
 on paid invoices based upon date
 payment is received by the bank.
 Finance charge calculated at 18.00% APR

Credit Manager: Chris Boening

Invoice date	Invoice No.	"Net" due date	USD Invoice amt.	Payment Received Day	Days outstanding during period	Finance charge.
11/04/2008	937126507	01/03/2009	6,999.17		28	96.65
11/06/2008	937140970	01/05/2009	16,000.00		26	205.15
11/06/2008	937140971	01/05/2009	2,059.75		26	26.41
11/20/2008	937232872	01/19/2009	6,997.76		12	41.41
11/20/2008	937232873	01/19/2009	7,053.38		12	41.74
11/21/2008	937241336	01/20/2009	7,017.47		11	38.07
				Total	Finance charges	\$ 449.43



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
937370821
12/09/2008

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
ATTN: LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG OH 44087

Invoice currency: USD
Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 314764
METALDYNE CORPORATION (NA)
6100 W GROSS POINT RD
NILES IL 60714-3912

Sold to: 213286
METALDYNE CORPORATION
47603 HALYARD DR
PLYMOUTH MI 48170

Payer: 257165
METALDYNE CORPORATION
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Sales Rep: 186 Cindy Artner
Credit Rep: 80

Shipping Information

Bill of Lading
Ship Date 12/05/2008

Terms FOB Source
Contract
Carrier
PO#/Rel.# 384337 / 100508
Reference # 0600491111
Delivery 557478
Order 702400064
Marketing Program Bus Date 12/2008

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
0010	648325001097 CITGO GLYCOL FR-40 XD T/T	995.200	6.4000	GL	6,369.28
	CITY SALES TAX		0.010000		63.69
	COUNTY SALES TAX		0.017500		111.46
	OUT OF CTY SALES TA		0.010000		63.69
	STATE SALES TAX		0.062500		398.09
				Invoice Amount	7,006.21

Notes:

This invoice is due on 02/07/2009.

Delivery Ticket #: DLV# 557478 DATE: 12/05/2008 USER: WEB_UPD
DELIVERED TO:



CITGO Petroleum Corporation

Page 1 of 1
Invoice No. 937370820
Invoice Date 12/09/2008

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
ATTN: LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG OH 44087

Invoice currency: USD
Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 206808
METALDYNE CORPORATION (NA)
8001 BAVARIA RD
TWINSBURG OH 44087

Sold to: 213286
METALDYNE CORPORATION
47603 HALYARD DR
PLYMOUTH MI 48170

Payer: 257165
METALDYNE CORPORATION
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Sales Rep: 236 Tom Hiney
Credit Rep: 80

Shipping Information

Bill of Lading
Ship Date 11/26/2008

Terms FOB Source
Contract
Carrier
PO#/Rel.# 212882 /
Reference # 0600491101
Delivery 648945
Order 702400049
Marketing Program Bus Date 12/2008

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
------	------------------------------------	----------	------------	-----------------	--------

0010	637220001097 CITGO SLIDERITE 220 T/T	275.000	7.4900	GL	2,059.75
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Invoice Amount	2,059.75
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Notes:

This invoice is due on 02/07/2009.

Delivery Ticket #: DLV# 648945 DATE: 11/26/2008 USER: WEB_UPD
DELIVERED TO:



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
937370819
12/09/2008

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
ATTN: LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG OH 44087

Invoice currency: USD
Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 206808
METALDYNE CORPORATION (NA)
8001 BAVARIA RD
TWINSBURG OH 44087

Sold to: 213286
METALDYNE CORPORATION
47603 HALYARD DR
PLYMOUTH MI 48170

Payer: 257165
METALDYNE CORPORATION
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Sales Rep: 236 Tom Hiney
Credit Rep: 80

Shipping Information

Bill of Lading
Ship Date 11/26/2008

Terms
Contract
Carrier
PO#/Rel.# 212882 /
Reference # 0600491100
Delivery 646118
Order 702400048
Marketing Program Bus Date 12/2008

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
0010	648325001097 CITGO GLYCOL FR-40 XD 17T	1,500.000	6.4000	GL	9,600.00
Invoice Amount					9,600.00

Notes:

This invoice is due on 02/07/2009.

Delivery Ticket #: DLV# 646118 DATE: 11/26/2008 USER: WEB_UPD
DELIVERED TO:



CITGO Petroleum Corporation

Page 1 of 1
 Invoice No. 937416708
 Invoice Date 12/16/2008

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
 ATTN: LESLIE KNAPP
 8001 BAVARIA RD
 TWINSBURG OH 44087

Invoice currency: USD
 Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 314764
 METALDYNE CORPORATION (NA)
 6100 W GROSS POINT RD
 NILES IL 60714-3912

Sold to: 213286
 METALDYNE CORPORATION
 47603 HALYARD DR
 PLYMOUTH MI 48170

Payer: 257165
 METALDYNE CORPORATION
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Sales Rep: 186 Cindy Artner
 Credit Rep: 80

Shipping Information

Bill of Lading
 Ship Date 12/15/2008

Terms FOB Source
 Contract
 Carrier
 PO#/Rel.# 384337 / 121508
 Reference # 0600492025
 Delivery 557494
 Order 702400439
 Marketing Program Bus Date 12/2008

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
0010	648325001097 CITGO GLYCOL FR-40 XD T/T	999.700	5.8500	GL	5,848.25
	CITY SALES TAX		0.010000		58.48
	COUNTY SALES TAX		0.017500		102.34
	OUT OF CTY SALES TA		0.010000		58.48
	STATE SALES TAX		0.062500		365.53
				Invoice Amount	<u>6,433.08</u>

Notes:

This invoice is due on 02/14/2009.

Delivery Ticket #: DLV# 557494 DATE: 12/15/2008 USER: WEBB_UPD
 DELIVERED TO:



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
937513267
01/01/2009

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
ATTN: LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG OH 44087

Invoice currency: USD
Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 314764
METALDYNE CORPORATION (NA)
6100 W GROSS POINT RD
NILES IL 60714-3912

Sold to: 213286
METALDYNE CORPORATION
47603 HALYARD DR
PLYMOUTH MI 48170

Payer: 257165
METALDYNE CORPORATION
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Sales Rep: 186 Cindy Artner
Credit Rep: 80

Shipping Information

Bill of Lading
Ship Date 12/29/2008

Terms Contract
Carrier FOB Source

PO#/Rel.# 122908 / 122908
Reference # 0600493399
Delivery 557510
Order 702401173
Marketing Program Bus Date 01/2009

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
0010	648325001097 CITGO GLYCOL FR-40 XD T/T	997.500	5.8500	GL	5,835.38
	CITY SALES TAX		0.010000		58.35
	COUNTY SALES TAX		0.017500		102.12
	OUT OF CTY SALES TA		0.010000		58.35
	STATE SALES TAX		0.062500		364.72
				Invoice Amount	6,418.92

Notes:

This invoice is due on 03/02/2009.

Delivery Ticket #: DLV# 557510 DATE: 12/29/2008 USER: WEBB_UPD
DELIVERED TO:



CITGO Petroleum Corporation

Invoice No.
Invoice Date

Page 1 of 1
937619572
01/15/2009

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
ATTN: LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG OH 44087

Invoice currency: USD
Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 206808
METALDYNE CORPORATION (NA)
8001 BAVARIA RD
TWINSBURG OH 44087

Sold to: 213286
METALDYNE CORPORATION
47603 HALYARD DR
PLYMOUTH MI 48170

Payer: 257165
METALDYNE CORPORATION
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Sales Rep: 181 Wayne Marinclin
Credit Rep: 80

Shipping Information

Bill of Lading
Ship Date 01/12/2009

Terms Contract
Carrier
PO#/Rel.# 212882 /
Reference # 0600494585
Delivery 650715
Order 702409844
Marketing Program Bus Date 01/2009

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
------	------------------------------------	----------	------------	-----------------	--------

0010	637220001097 CITGO SLIDERITE 220 T/T	275.000	7.4900	GL	2,059.75
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Invoice Amount 2,059.75

Notes:

This invoice is due on 03/16/2009.

Delivery Ticket #: DLV# 650715 DATE: 01/12/2009 USER: WEB_UPD
DELIVERED TO:

CITGO Petroleum Corporation

Page 1 of 1
 Finance Charge Invoice
 Period: February, 2009
 Invoice No. 0030005058

Payment Information

Payer: 257165

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170
 USA

Payment terms: Net Immediate

Finance charge terms: Finance charge
 on paid invoices based upon date
 payment is received by the bank.
 Finance charge calculated at 18.00% APR

Credit Manager: Chris Bocning

Invoice date	Invoice No.	"Net" due date	USD Invoice amt.	Payment Received Day	Days outstanding during period	Finance charge
11/04/2008	937126507	01/03/2009	6,999.17		28	96.65
11/06/2008	937140970	01/05/2009	16,000.00		28	220.93
11/06/2008	937140971	01/05/2009	2,059.75		28	28.44
11/20/2008	937232872	01/19/2009	6,997.76		28	96.63
11/20/2008	937232873	01/19/2009	7,053.38		28	97.39
11/21/2008	937241336	01/20/2009	7,017.47		28	96.90
12/09/2008	937370819	02/07/2009	9,600.00		21	99.42
12/09/2008	937370820	02/07/2009	2,059.75		21	21.33
12/09/2008	937370821	02/07/2009	7,006.21		21	72.56
12/16/2008	937416708	02/14/2009	6,433.08		14	44.41
				Total	Finance charges	\$ 874.66



CITGO Petroleum Corporation

Page 1 of 1
 Invoice No. 937658727
 Invoice Date 01/21/2009

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
 ATTN: LESLIE KNAPP
 8001 BAVARIA RD
 TWINSBURG OH 44087

Invoice currency: USD
 Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 314764
 METALDYNE CORPORATION (NA)
 6100 W GROSS POINT RD
 NILES IL 60714-3912

Sold to: 213286
 METALDYNE CORPORATION
 47603 HALYARD DR
 PLYMOUTH MI 48170

Payer: 257165
 METALDYNE CORPORATION
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Sales Rep: 186 Cindy Artner
 Credit Rep: 80

Shipping Information

Bill of Lading
 Ship Date 01/19/2009

Terms FOB Source
 Contract
 Carrier
 PO#/Rel.# 381774 / 6047565
 Reference # 0600495083
 Delivery 557530
 Order 702410148
 Marketing Program Bus Date 01/2009

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
0010	648325001097 CITGO GLYCOL FR-40 XD T/T	991.000	5.8500	GL	5,797.35
	CITY SALES TAX		0.010000		57.97
	COUNTY SALES TAX		0.017500		101.45
	OUT OF CTY SALES TA		0.010000		57.97
	STATE SALES TAX		0.062500		362.35
				Invoice Amount	<u>6,377.09</u>

Notes:

This invoice is due on 03/22/2009.

Delivery Ticket #: DLV# 557530 DATE: 01/19/2009 USER: WEB_UPD
 DELIVERED TO:



CITGO Petroleum Corporation

Page 1 of 1
 Invoice No. 937697748
 Invoice Date 01/27/2009

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
 ATTN: LESLIE KNAPP
 8001 BAVARIA RD
 TWINSBURG OH 44087

Invoice currency: USD
 Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 206808
 METALDYNE CORPORATION (NA)
 8001 BAVARIA RD
 TWINSBURG OH 44087

Sold to: 213286
 METALDYNE CORPORATION
 47603 HALYARD DR
 PLYMOUTH MI 48170

Payer: 257165
 METALDYNE CORPORATION
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Sales Rep: 181 Wayne Marinclin
 Credit Rep: 80

Shipping Information

Bill of Lading
 Ship Date 01/23/2009

Terms Contract
 Carrier
 PO#/Rel.# 212882 /
 Reference # 0600495746
 Delivery 649534
 Order 702410473
 Marketing Program Bus Date 01/2009

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
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0010	648325001097 CITGO GLYCOL FR-40 XD T/T	2,500.000	5.8000	GL	14,500.00
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Invoice Amount	14,500.00
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Notes:

This invoice is due on 03/28/2009.

Delivery Ticket #: DLV# 649534 DATE: 01/23/2009 USER: WEB_UPD
 DELIVERED TO:



CITGO Petroleum Corporation

Page 1 of 1
 Invoice No. 937764261
 Invoice Date 02/04/2009

Debit Memo

REPRINT

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION - NILES
 ATTN: LESLIE KNAPP
 8001 BAVARIA RD
 TWINSBURG OH 44087

Invoice currency: USD
 Payment terms: Net 60 Days

A finance charge of 18.00 % / year or the maximum rate allowed by state law be imposed on all amounts not paid within the terms shown.

For questions on this invoice, call 800-554-4075, Option 2 to

Customer Information

Ship to: 314764
 METALDYNE CORPORATION (NA)
 6100 W GROSS POINT RD
 NILES IL 60714-3912

Sold to: 213286
 METALDYNE CORPORATION
 47603 HALYARD DR
 PLYMOUTH MI 48170

Payer: 257165
 METALDYNE CORPORATION
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Sales Rep: 186 Cindy Artner
 Credit Rep: 80

Shipping Information

Bill of Lading
 Ship Date 02/03/2009

Terms FOB Source
 Contract
 Carrier
 PO#/Rel.# 020309 / 020309
 Reference # 0600496527
 Delivery 558004
 Order 702418802
 Marketing Program Bus Date 02/2009

Item	Description of Material or Service	Quantity	Unit Price	Unit of Measure	Amount
0010	648325001097 CITGO GLYCOL FR-40 XD T/T	506.000	5.8000	GL	2,934.80
	CITY SALES TAX		0.010000		29.35
	COUNTY SALES TAX		0.017500		51.36
	OUT OF CTY SALES TA		0.010000		29.35
	STATE SALES TAX		0.062500		183.42
				Invoice Amount	3,228.28

Notes:

This invoice is due on 04/05/2009.

Delivery Ticket #: DLV# 558004 DATE: 02/03/2009 USER: WEB_UPD
 DELIVERED TO:

CITGO Petroleum Corporation

Page 1 of 1
 Finance Charge Invoice
 Period: April, 2009
 Invoice No. 0030005157

Payment Information

Payer: 257165

Remit to: P.O. BOX 840156, DALLAS, TX 75284-0156

METALDYNE CORPORATION
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170
 USA

Payment terms: Net Immediate

Finance charge terms: Finance charge
 on paid invoices based upon date
 payment is received by the bank.
 Finance charge calculated at 18.00% APR

Credit Manager: Chris Bocning

Invoice date	Invoice No.	"Net" due date	USD Invoice amt.	Payment Received Day	Days outstanding during period	Finance charge
11/04/2008	937126507	01/03/2009	6,999.17		30	103.55
11/06/2008	937140970	01/05/2009	16,000.00		30	236.71
11/06/2008	937140971	01/05/2009	2,059.75		30	30.47
11/20/2008	937232872	01/19/2009	6,997.76		30	103.53
11/20/2008	937232873	01/19/2009	7,053.38		30	104.35
11/21/2008	937241336	01/20/2009	7,017.47		30	103.82
12/09/2008	937370819	02/07/2009	9,600.00		30	142.03
12/09/2008	937370820	02/07/2009	2,059.75		30	30.47
12/09/2008	937370821	02/07/2009	7,006.21		30	103.65
12/16/2008	937416708	02/14/2009	6,433.08		30	95.17
01/01/2009	937513267	03/02/2009	6,418.92		30	94.96
01/15/2009	937619572	03/16/2009	2,059.75		30	30.47
01/21/2009	937658727	03/22/2009	6,377.09		30	94.35
01/27/2009	937697748	03/28/2009	14,500.00		30	214.52
02/04/2009	937764261	04/05/2009	3,228.28		25	39.80
Total					Finance charges	\$ 1,527.85

WHITEFORD, TAYLOR & PRESTON L.L.P.

SEVEN SAINT PAUL STREET
BALTIMORE, MARYLAND 21202-1636
MAIN TELEPHONE (410) 347-8700
FACSIMILE (410) 752-7092

BALTIMORE, MD
COLUMBIA, MD
FALLS CHURCH, VA
TOWSON, MD
WASHINGTON, DC
WILMINGTON, DE*

STEPHEN B. GERALD
PARTNER
DIRECT LINE (410) 347-8758
DIRECT FAX (410) 223-4178
SGerald@wtplaw.com

WWW.WTPLAW.COM
(800) 987-8705

August 7, 2009

Via Federal Express

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

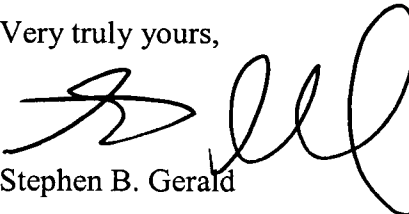
Re: Metaldyne Corporation, et al.;
Case No. 09-13412 (MG)

Dear Sir or Madam:

Enclosed for filing please find an original and one copy of a Proof of Claim for CITGO Petroleum Corporation against Metaldyne Corporation in the above-captioned case. Please date-stamp one copy and return to this office in the enclosed self-addressed stamped envelope.

Thank you for your assistance with this filing.

Very truly yours,



Stephen B. Gerald

SBG:imm

Enclosure

1866143