

FORM B10/Metaldyne (Modified Official Form 10)

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM

Name of Debtor: METALDYNE CORP.

Case Number: 09-13412



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).

YOUR CLAIM IS SCHEDULED AS:
Schedule/Claim ID: s4506
AP Code: F-2-09-0619

Name of Creditor (The person or other entity to whom the debtor owes money or property):
SAFETY-KLEEN SYSTEMS INC.

- 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.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

Amount/Classification
\$14,485.12 Unsecured

Debtor/Case No.
METALDYNE MACHINING AND ASSEMBLY COMPANY, INC. 09-13419

Name and address where notices should be sent:
 16533115012036
SAFETY KLEEN
601 RILEY RD
EAST CHICAGO, IN 46312-7638
Safety-Kleen
5360 Legacy Dr
Bldg 2, Ste 100
Plano, TX 75024

Telephone number: 972-265-2276

THIS SPACE IS FOR COURT USE ONLY

Last four digits of account or other number by which creditor identifies debtor: 2013

Check here replaces if this claim amends a previously filed claim, dated: _____

1. Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other _____

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- 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: 8/10/07 - 9/24/09

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 \$ 32,073.45
 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

Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral:
 Real Estate Motor Vehicle Other _____
Value of Collateral: \$ _____
Amount of arrearage and other charges at time case filed included in secured claim if any: \$ _____

Unsecured Priority Claim.

Check this box if you have an unsecured claim, all or part of which is entitled to priority.

Amount entitled to priority \$ _____

Specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)
- Wages, salaries, or commissions (up to \$10,950 earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contribution to an employee benefit plan - 11 U.S.C. § 507(a)(5).
- 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).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

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.

Section 503(b)(9) Claim \$ _____

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.



5. Total Amount of Claim at Time Case Filed: \$ 32,073.45 (unsecured) + \$ 0 (secured) + \$ 0 (priority) = \$ 32,073.45 (Total)

If all or part of your claim is secured OR entitled to priority treatment, also complete the relevant portions of Item 4 above.

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: 8/7/09

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):

Dawn Kade Customer Acctg Supervisor

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:

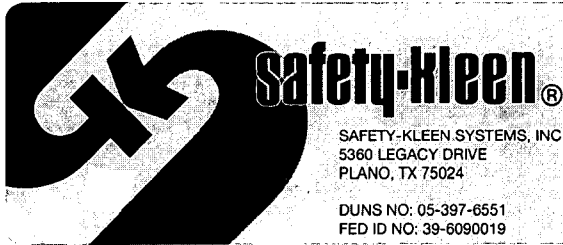
By signing this proof of claim, you are stating under oath that in calculating the amount of your claim you have given the debtor credit for all payments received from the debtor.

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.

METALDYNE
INVOICE DETAIL

BILL TO #	CUSTOMER NAME	INVOICE #	INVOICE DATE	INVOICE AMT
708142	METALDYNE	132947	08/10/2007	-\$262.81
1532013	METALDYNE CORP - FREMONT	0038228881	01/28/2009	\$1,761.40
1532013	METALDYNE CORP - FREMONT	M005432143	01/28/2009	\$1,068.00
1532013	METALDYNE CORP - FREMONT	M005432144	01/28/2009	\$92.00
1532013	METALDYNE CORP - FREMONT	M005437210	01/28/2009	\$823.00
1532013	METALDYNE CORP - FREMONT	P002020735	01/28/2009	\$85.00
1532013	METALDYNE CORP - FREMONT	M005444079	02/03/2009	\$427.00
1532013	METALDYNE CORP - FREMONT	0038305735	02/10/2009	\$630.79
1532013	METALDYNE CORP - FREMONT	0038326604	02/11/2009	\$2,273.52
1532013	METALDYNE CORP - FREMONT	0038326606	02/12/2009	\$276.26
1532013	METALDYNE CORP - FREMONT	P002030079	02/17/2009	\$795.00
1532013	METALDYNE CORP - FREMONT	M005479304	02/18/2009	\$593.54
1532013	METALDYNE CORP - FREMONT	M005474607	02/19/2009	\$555.71
1532013	METALDYNE CORP - FREMONT	0038574511	03/03/2009	\$736.97
1532013	METALDYNE CORP - FREMONT	0038497620	03/10/2009	\$840.00
1532013	METALDYNE CORP - FREMONT	0038518578	03/10/2009	\$1,682.98
1532013	METALDYNE CORP - FREMONT	0038470313	03/16/2009	\$1,578.77
1532013	METALDYNE CORP - FREMONT	M005563074	03/31/2009	\$2,136.97
1532013	METALDYNE CORP - FREMONT	0038713297	04/14/2009	\$1,855.35
1532013	METALDYNE CORP - FREMONT	0038819943	04/14/2009	\$613.58
1532013	METALDYNE CORP - FREMONT	M005658145	05/01/2009	\$2,127.75
1532013	METALDYNE CORP - FREMONT	0038906059	05/11/2009	\$917.74
1532013	METALDYNE CORP - FREMONT	P002025070	05/13/2009	\$34.10
1532013	METALDYNE CORP - FREMONT	P002089023	05/15/2009	\$255.00
1532013	METALDYNE CORP - FREMONT	0039042151	05/28/2009	\$2,912.16
2686677	METALDYNE	0038515073	03/11/2009	\$926.58
2686677	METALDYNE	M005541981	03/19/2009	\$224.79
2686677	METALDYNE	0038709806	04/08/2009	\$75.08
2686677	METALDYNE	M005581371	04/17/2009	\$1,238.38
2686677	METALDYNE	0039005553	05/06/2009	\$212.28
2949151	METALDYNE CORP - LITCHFIELD	83583-359318	02/19/2008	-\$2,647.49
2949151	METALDYNE CORP - LITCHFIELD	0036245220	03/31/2008	\$464.46
2949151	METALDYNE CORP - LITCHFIELD	0036245221	03/31/2008	\$189.00
3017396	METALDYNE CORP - BLUFFTON	MB02519899	01/01/2009	\$428.00
3017396	METALDYNE CORP - BLUFFTON	MB02537750	02/02/2009	\$428.00
3017396	METALDYNE CORP - BLUFFTON	MB02554978	03/02/2009	\$428.00
3017396	METALDYNE CORP - BLUFFTON	MB02571551	04/01/2009	\$428.00
3017396	METALDYNE CORP - BLUFFTON	MB02588810	05/01/2009	\$428.00
3127040	METALDYNE	000024494324	10/23/2007	-\$829.85
3127040	METALDYNE	000024066934	01/18/2008	-\$293.30
3127040	METALDYNE	M005387565	01/08/2009	\$301.86
3127040	METALDYNE	M005456954	02/20/2009	\$73.70
3127040	METALDYNE	0038469149	03/04/2009	\$328.45
3127040	METALDYNE	0038723333	03/18/2009	\$1,110.34
3127040	METALDYNE	0038723334	03/18/2009	\$1,474.59
3127040	METALDYNE	0038723335	03/18/2009	\$332.62
3127040	METALDYNE	0038662720	04/06/2009	\$342.82
3127040	METALDYNE	0038709116	04/06/2009	\$156.21
3127040	METALDYNE	M005410213	04/07/2009	\$319.58
3127040	METALDYNE	0038857424	04/29/2009	\$330.08
3127040	METALDYNE	M005642594	04/30/2009	\$163.45
3127040	METALDYNE	M005665736	05/07/2009	\$52.00
3127040	METALDYNE	0018758127	05/15/2009	\$578.04
				\$32,073.45



ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038228881	01/28/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility

BR FORT WAYNE

Special Billing Code #

PR 003 30

Facility Phone

260-484-8034

Service Date

01/27/2009

Service Number

0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00				28881	EXEMPT	389062

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	MISCELLANEOUS SERVICE 0000020200-02-000000000-0000000	0.0000 EA	0.00	0.00
1.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000	10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	10.1800 EA	0.00	10.18
4.000	DRUM OPEN HEAD 55GL - BLACK - NEW 0000003369-00-000000000-0000000	96.0000 EA	0.00	384.00
2.000	HEAVY WEIGHT-OIL & WATER MAT-100 PADS 0000007225-00-000000000-0000000	68.7200 EA	0.00	137.44
2.000	HEAVY WEIGHT-OIL & WATER MAT-3-PACK ROLL 0000007220-00-000000000-0000000	63.4700 PK	0.00	126.94
2.000	HEAVY WEIGHT-OIL & WATER MAT-30' X 150' 0000007230-00-000000000-0000000	153.0000 EA	0.00	306.00
4.000	LANDFILL -NON-USDOT HAZ/NON-RCRA LIQUIDS 0000088888-08-040154669-0875480 USED ABSORBENTS	196.7100 DR	0.00	786.84

SUBTOTAL 1,761.40
TOTAL TAX 0.00
TOTAL AMOUNT DUE \$1,761.40



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0001532013	0038228881	01/28/09	0000231884
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		02/27/09	\$1,761.40

000382288810001532013400001761402

0002755 Non-0 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974



SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



safety-kleen®

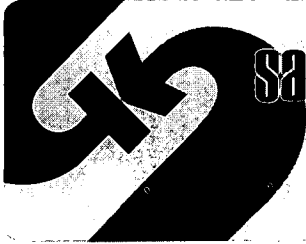
ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038228881	01/28/09	Net 30

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-8551
FED ID NO: 39-6090019

ORIGINAL INVOICE			
			Page 1 of 1
Account Number	Invoice Number	Invoice Date	Terms
0001532013	M005432143	01/28/09	Net-30

BILL TO ADDRESS METALDYNE CORP - FREMONT ATTN ACCTS PAYABLE PO BOX 701995 PLYMOUTH, MI 48170-0974	SERVICE LOCATION METALDYNE PO BOX 615 FREMONT, IN 46737-0615	SK Service Facility BR FORT WAYNE Facility Phone 260-484-8034	Special Billing Code # PR 003 30 Service Date 01/26/2009 Service Number 0000231884
--	--	--	--

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	389062
QUANTITY	DESC./REFERENCE NUMBER			PRICE PER	SALES TAX	ITEM TOTAL
1.000	SPECIFIC PROCESSING - NICD WET BATTERY 0000022663-26-040316730-0876063 USED NICAD			405.0000 DR	0.00	405.00
1.000	SPECIFIC PROCESSING - LEAD ACID BATTERY 0000022663-26-040316728-0875953 USED LEAD ACID BATTERIES			260.0000 DR	0.00	260.00
1.000	SPECIFIC PROCESSING - ALKALINE BATTERY 0000022663-26-040316729-0875943 USED ALKALINE BATTERIES			403.0000 DR	0.00	403.00

SUBTOTAL	1,068.00
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$1,068.00

Comments
Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

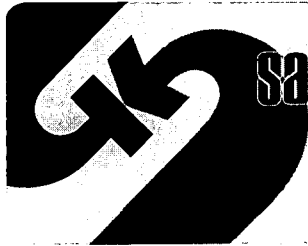
Account Number	0001532013	Invoice Number	M005432143	Invoice Date	01/28/09	Service Number	0000231884
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.				Date Due	02/27/09	Amount Due	\$1,068.00

0M0054321430001532013400001068005

0002752 Non-2 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	M005432144	01/28/09	Net 30

BILL TO ADDRESS
METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION
METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility
BR FORT WAYNE

Special Billing Code #
PR 003 30

Facility Phone
260-484-8034

Service Date
01/26/2009

Service Number
0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	389062

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	SPEC PROCESS - NONPCB NONLEAK BALLAST 0000088888-26-040316732-0876223 USED BALLAST	92.0000 DR	0.00	92.00

SUBTOTAL	92.00
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$92.00

Comments

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Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0001532013	M005432144	01/28/09	0000231884
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		02/27/09	\$92.00

0M0054321440001532013400000092005

0002754 Non-2 1oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	M005437210	01/28/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility

BR FORT WAYNE

Special Billing Code

PR 003 30

Facility Phone

260-484-8034

Service Date

01/26/2009

Service Number

0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	389062

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	FLUORESCENT BULB PROGRAM 0000022444-52-000000000-0000000	0.0000 EA	0.00	0.00
4.000	BOX FLOR BULBS 4' 0000003206-00-000000000-0000000	72.0000 EA	0.00	288.00
1.000	BOX FLOR BULBS 8' 0000003207-00-000000000-0000000	127.0000 EA	0.00	127.00
1.000	HALOGEN BULB 0000022443-52-000000000-0000000	0.0000 EA	0.00	0.00
51.000	FLUORESCENT HID 0000084256-00-000000000-0000000	8.0000 BLB	0.00	408.00

SUBTOTAL	823.00
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$823.00

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0001532013	M005437210	01/28/09	0000231884
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		02/27/09	\$823.00

0M0054372100001532013400000823008

0002756 Non-2 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	P002020735	01/28/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility

BR FORT WAYNE

Special Billing Code

PR 003 30

Facility Phone

260-484-8034

Service Date

01/26/2009

Service Number

0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	389062

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	PROFILE, QUICK PICK SURVEY 0000082119-00-000000000-0000000	85.0000 EA	0.00	85.00
0.000	SPEC PROCESS - NONPCB NONLEAK BALLAST 0000088888-26-040316732-0876220 USED BALLAST	0.0000 DR	0.00	0.00

SUBTOTAL	85.00
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$85.00

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

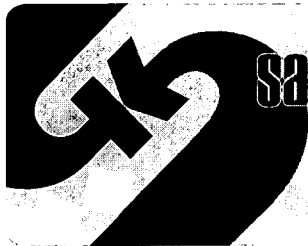
Account Number	Invoice Number	Invoice Date	Service Number
0001532013	P002020735	01/28/09	0000231884
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		02/27/09	\$85.00

0P0020207350001532013400000085008

0002753 Non-Q 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024
DUNS NO: 05-397-8551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	M005444079	02/03/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility

BR FORT WAYNE

Special Billing Code

PR 003 30

Facility Phone

260-484-8034

Service Date

02/02/2009

Service Number

0000231884

Department

00

Department

Release

Transporter

Manifest

Tax Status/#

EXEMPT

PO Number

389542

QUANTITY

1220.000

DESC./REFERENCE NUMBER

OILY WATER SRVC PREQUAL CHRQ PER GAL/LTR
0000066662-01-000259713-0000000
USED OIL

PRICE PER

0.3500 GLL

SALES TAX

0.00

ITEM TOTAL

427.00

SUBTOTAL

427.00

TOTAL TAX

0.00

TOTAL AMOUNT DUE

\$427.00

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number

0001532013

Invoice Number

M005444079

Invoice Date

02/03/09

Service Number

0000231884

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due

03/05/09

Amount Due

\$427.00

0M0054440790001532013400000427004

0002974 Non-2 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038305735	02/10/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility

BR FORT WAYNE

Special Billing Code

PR 003 30

Facility Phone

260-484-8034

Service Date

02/09/2009

Service Number

0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	390029

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1775.000	OILY WATER SRVC PREQUAL CHRG PER GAL/LTR 0000066662-01-000259713-0000000 USED OIL	0.3500 GLL	0.00	621.25
0.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000	0.0000 EA	0.00	0.00
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	9.5400 EA	0.00	9.54

SUBTOTAL	630.79
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$630.79

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

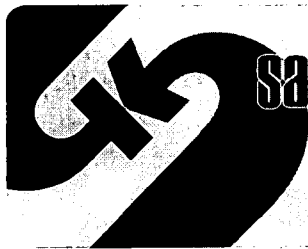
Account Number	Invoice Number	Invoice Date	Service Number
0001532013	0038305735	02/10/09	0000231884
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		03/12/09	\$630.79

000383057350001532013400000630792

0003428 Non-2 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC.
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-8551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038326604	02/11/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility

BR FORT WAYNE

Special Billing Code #

PR 003 30

Facility Phone

260-484-8034

Service Date

02/10/2009

Service Number

0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	390103

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	FLUID KLEEN SERVICE 0000017010-08-007013663-0000000	290.0000 EA	0.00	290.00
1.000	FLUID KLEEN SERVICE 0000017010-04-008012512-0000000	290.0000 EA	0.00	290.00
1.000	FLUID KLEEN SERVICE 0000017025-04-008010582-0000000	463.0000 EA	0.00	463.00
1.000	MISCELLANEOUS SERVICE 0000020200-02-000000000-0000000	0.0000 EA	0.00	0.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-04-000062723-0000000	219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-04-000062724-0000000	219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-04-000062725-0000000	219.0000 EA	0.00	219.00
1.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000	10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	9.5400 EA	0.00	9.54
1.000	HEAVY WEIGHT-OIL & WATER MAT-100 PADS 0000007225-00-000000000-0000000	68.7200 EA	0.00	68.72



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number

0001532013

Invoice Number

0038326604

Invoice Date

02/11/09

Service Number

0000231884

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due

03/13/09

Amount Due

\$2,273.52

000383266040001532013400002273524

0003257 Non-2 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974



SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



safety-kleen®

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038326604	02/11/09	Net 30

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	390103

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
2.000	HEAVY WEIGHT-OIL & WATER MAT-3-PACK ROLL 0000007220-00-000000000-0000000	63.4700 PK	0.00	126.94
2.000	HEAVY WEIGHT-OIL & WATER MAT-150' ROLL 0000007221-00-000000000-0000000	84.0000 EA	0.00	168.00
3.000	HEAVY WEIGHT-OIL & WATER MAT-100 PADS 0000007225-00-000000000-0000000	63.4400 EA	0.00	190.32

SUBTOTAL	2,273.52
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$2,273.52

Comments

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The leading provider of responsible cleaning, environmental and re-refining solutions.



ORIGINAL INVOICE			
			Page 1 of 1
Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038326606	02/12/09	Net 30

BILL TO ADDRESS METALDYNE CORP - FREMONT ATTN ACCTS PAYABLE PO BOX 701995 PLYMOUTH, MI 48170-0974	SERVICE LOCATION METALDYNE PO BOX 615 FREMONT, IN 46737-0615	SK Service Facility BR FORT WAYNE Facility Phone 260-484-8034	Special Billing Code # PR 003 30 Service Date 02/11/2009	Service Number 0000231884
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Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	390204
QUANTITY	DESC./REFERENCE NUMBER			PRICE PER	SALES TAX	ITEM TOTAL
1.000	10G PARTS WASHER SERVICE - SOLVENT 0000051520-12-000050560-0000000			138.1300 EA	0.00	138.13
1.000	10G PARTS WASHER SERVICE - SOLVENT 0000051520-12-000072160-0000000			138.1300 EA	0.00	138.13
0.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000			0.0000 EA	0.00	0.00
0.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000			0.0000 EA	0.00	0.00

SUBTOTAL 276.26
TOTAL TAX 0.00
TOTAL AMOUNT DUE \$276.26

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

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Account Number	Invoice Number	Invoice Date	Service Number
0001532013	0038326606	02/12/09	0000231884
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.			
		Date Due	Amount Due
		03/14/09	\$276.26

000383266060001532013400000276266

0003702 Non-0 1oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC.
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	P002030079	02/17/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility

BR FORT WAYNE

Special Billing Code

PR 003 30

Facility Phone

260-484-8034

Service Date

02/04/2009

Service Number

0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	389761

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	AQUEOUS PUMP ASSEMBLY 0000092387-04-007050052-0000000	0.0000 EA	0.00	0.00
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-04-008033604-0000000	239.2500 EA	0.00	239.25
1.000	AQUEOUS PUMP ASSEMBLY 0000092387-04-007064220-0000000	0.0000 EA	0.00	0.00
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-04-008033602-0000000	239.2500 EA	0.00	239.25
1.000	AQUEOUS PUMP ASSEMBLY 0000092387-08-008021783-0000000	0.0000 EA	0.00	0.00
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-08-008033608-0000000	316.5000 EA	0.00	316.50
3.000	FEE, INSTALL MDL 90,91,94, 216 0000010042-00-000000000-0000000	0.0000 EA	0.00	0.00

SUBTOTAL	795.00
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$795.00

Comments

Comments continued on next page



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number

0001532013

Invoice Number

P002030079

Invoice Date

02/17/09

Service Number

0000231884

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due

03/19/09

Amount Due

\$795.00

0P0020300790001532013400000795002

0003213 Non-2 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



safety-kleen®

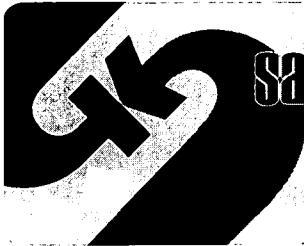
ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	P002030079	02/17/09	Net 30

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	M005479304	02/18/09	Net 30

BILL TO ADDRESS
METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION
METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility
BR FORT WAYNE
Special Billing Code #
PR 003 30

Facility Phone 260-484-8034
Service Date 02/17/2009
Service Number 0000231884

Department # 00	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 390620
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QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1640.000	OILY WATER SRVC PREQUAL CHRG PER GAL/LTR 0000066662-01-000259713-0000000 USED OIL	0.3500 GLL	0.00	574.00
1.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000	10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	9.5400 EA	0.00	9.54

SUBTOTAL 593.54
TOTAL TAX 0.00
TOTAL AMOUNT DUE \$593.54

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

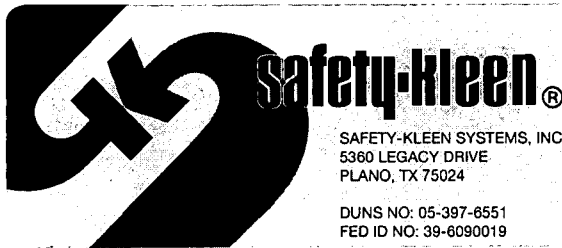
Account Number	Invoice Number	Invoice Date	Service Number
0001532013	M005479304	02/18/09	0000231884
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.			
	Date Due	Amount Due	
	03/20/09	\$593.54	

0M0054793040001532013400000593546

0003605 Non-2 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	M005474607	02/19/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility

BR FORT WAYNE

Special Billing Code #

PR 003 30

Facility Phone

260-484-8034

Service Date

02/18/2009

Service Number

0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	390743

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
2.000	HEAVY WEIGHT-OIL & WATER MAT-30' X 150' 0000007230-00-000000000-0000000	153.0000 EA	0.00	306.00
2.000	ORIGINAL ABSORBENT SOCK - 40/BOX 0000007425-00-000000000-0000000	65.0000 EA	0.00	130.00
1.000	ELEPHANT MAT - OIL & WATER - 33' X 150' 0000007241-00-000000000-0000000	119.7100 EA	0.00	119.71

SUBTOTAL	555.71
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$555.71

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number **Invoice Number** **Invoice Date** **Service Number**

0001532013 M005474607 02/19/09 0000231884

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

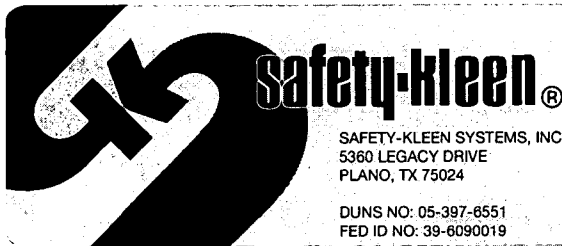
Date Due	Amount Due
03/21/09	\$555.71

0M0054746070001532013400000555717

0003874 Non-Q 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038574511	03/03/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility

BR FORT WAYNE

Special Billing Code #

PR 003 30

Facility Phone

260-484-8034

Service Date

03/02/2009

Service Number

0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	391575

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
0.000	HEATER-PUMP-MODULE ASSEMBLY 0000002387-00-000000000-0000000	0.0000 EA	0.00	0.00
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-04-008033602-0000000	239.2500 EA	0.00	239.25
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-04-008033604-0000000	239.2500 EA	0.00	239.25
1.000	AQUEOUS PUMP ASSEMBLY 0000092387-04-007050052-0000000	0.0000 EA	0.00	0.00
1.000	AQUEOUS PUMP ASSEMBLY 0000092387-04-007064220-0000000	0.0000 EA	0.00	0.00
1.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000	10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	9.2200 EA	0.00	9.22
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-04-008033608-0000000	239.2500 EA	0.00	239.25
1.000	AQUEOUS PUMP ASSEMBLY 0000092387-08-008021783-0000000	0.0000 EA	0.00	0.00

SUBTOTAL 736.97
TOTAL TAX 0.00
TOTAL AMOUNT DUE \$736.97



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0001532013	0038574511	03/03/09	0000231884

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due	Amount Due
04/02/09	\$736.97

000385745110001532013400000736974

0002799 Non-2 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





safety-kleen®

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038574511	03/03/09	Net 30

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038497620	03/10/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility

BR FORT WAYNE

Special Billing Code

PR 003 30

Facility Phone

260-484-8034

Service Date

03/09/2009

Service Number

0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	392069

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
2400.000	OILY WATER SRVC PREQUAL CHRG PER GAL/LTR 0000066662-01-000259713-0000000 USED OIL	0.3500 GLL	0.00	840.00
0.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000	0.0000 EA	0.00	0.00
0.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	0.0000 EA	0.00	0.00

SUBTOTAL 840.00
TOTAL TAX 0.00
TOTAL AMOUNT DUE \$840.00

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0001532013	0038497620	03/10/09	0000231884

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due	Amount Due
04/09/09	\$840.00

000384976200001532013400000840007

0003158 Non-2 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038518578	03/10/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility

BR FORT WAYNE

Special Billing Code #

PR 003 30

Facility Phone

260-484-8034

Service Date

03/09/2009

Service Number

0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	392074

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	FLUID KLEEN SERVICE 0000017010-04-008012512-0000000	290.0000 EA	0.00	290.00
1.000	FLUID KLEEN SERVICE 0000017025-04-008010582-0000000	463.0000 EA	0.00	463.00
1.000	MISCELLANEOUS SERVICE 0000020200-02-000000000-0000000	0.0000 EA	0.00	0.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-04-000062723-0000000	219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-04-000062724-0000000	219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-04-000062725-0000000	219.0000 EA	0.00	219.00
1.000	2383 PUMP ASSEMBLY 0000092383-08-083321665-0000000	0.0000 EA	0.00	0.00
1.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000	10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	9.2200 EA	0.00	9.22
4.000	HEAVY WEIGHT-OIL & WATER MAT-100 PADS 0000007225-00-000000000-0000000	63.4400 EA	0.00	253.76



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0001532013	0038518578	03/10/09	0000231884

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due	Amount Due
04/09/09	\$1,682.98

000385185780001532013400001682985

0003159 Non-d 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





safety-kleen®

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038518578	03/10/09	Net 30

SUBTOTAL	1,682.98
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$1,682.98

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038470313	03/16/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility

BR FORT WAYNE

Special Billing Code

PR 003 30

Facility Phone

260-484-8034

Service Date

03/13/2009

Service Number

0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00				70313	EXEMPT	392573
QUANTITY	DESC./REFERENCE NUMBER			PRICE PER	SALES TAX	ITEM TOTAL
5.000	LANDFILL -NON-USDOT HAZ/NON-RCRA LIQUIDS 0000088888-08-040154669-0875480 USED ABSORBENTS			196.7100 DR	0.00	983.55
1.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000			10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000			9.2200 EA	0.00	9.22
6.000	DRUM OPEN HEAD 55GL - BLACK - NEW 0000003369-00-000000000-0000000			96.0000 EA	0.00	576.00

SUBTOTAL	1,578.77
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$1,578.77

Comments

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The leading provider of responsible cleaning, environmental and re-refining solutions.



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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0001532013	0038470313	03/16/09	0000231884
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		04/15/09	\$1,578.77

000384703130001532013400001578776

0003651 Non-2 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	M005563074	03/31/09	Net 30

BILL TO ADDRESS
METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION
METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility
BR FORT WAYNE

Special Billing Code #
PR 003 30

Facility Phone 260-484-8034
Service Date 03/30/2009
Service Number 0000231884

Department # 00
Department
Release #
Transporter
Manifest #
Tax Status/# EXEMPT
PO Number 393687

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	FLUID KLEEN SERVICE 0000017010-04-008012512-0000000	290.0000 EA	0.00	290.00
1.000	FLUID KLEEN SERVICE 0000017025-04-008010582-0000000	463.0000 EA	0.00	463.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-04-000062723-0000000	219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-04-000062724-0000000	219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-04-000062725-0000000	219.0000 EA	0.00	219.00
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-04-008033602-0000000	239.2500 EA	0.00	239.25
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-04-008033604-0000000	239.2500 EA	0.00	239.25
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-04-008033608-0000000	239.2500 EA	0.00	239.25
1.000	AQUEOUS PUMP ASSEMBLY 0000092387-04-007050052-0000000	0.0000 EA	0.00	0.00
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	9.2200 EA	0.00	9.22



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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number 0001532013
Invoice Number M005563074
Invoice Date 03/31/09
Service Number 0000231884

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due	Amount Due
04/30/09	\$2,136.97

0M0055630740001532013400002136971

0002891 Non-2 1oz

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





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ORIGINAL INVOICE

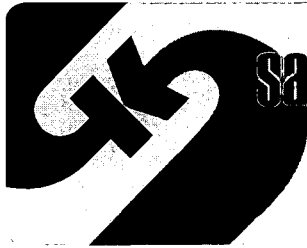
Account Number	Invoice Number	Invoice Date	Terms
0001532013	M005563074	03/31/09	Net 30

SUBTOTAL 2,136.97
TOTAL TAX 0.00
TOTAL AMOUNT DUE \$2,136.97

Comments

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5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038713297	04/14/09	Net 30

BILL TO ADDRESS
METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION
METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility
BR FORT WAYNE

Special Billing Code #
PR 003 30

Facility Phone
260-484-8034

Service Date
04/13/2009

Service Number
0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00				13297	EXEMPT	394676
QUANTITY	DESC./REFERENCE NUMBER			PRICE PER	SALES TAX	ITEM TOTAL
1.000	FLUID KLEEN SERVICE 0000017010-08-007013663-0000000			290.0000 EA	0.00	290.00
1.000	MISCELLANEOUS SERVICE 0000020200-02-000000000-0000000			0.0000 EA	0.00	0.00
1.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000			10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000			8.5800 EA	0.00	8.58
3.000	LANDFILL -NON-USDOT HAZ/NON-RCRA LIQUIDS 0000088888-08-040154669-0875480 USED ABSORBENTS			196.7100 DR	0.00	590.13
6.000	DRUM OPEN HEAD 55GL - BLACK - NEW 0000003369-00-000000000-0000000			96.0000 EA	0.00	576.00
6.000	HEAVY WEIGHT-OIL & WATER MAT-100 PADS 0000007225-00-000000000-0000000			63.4400 EA	0.00	380.64

SUBTOTAL	1,855.35
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$1,855.35

Comments

Comments continued on next page



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number

0001532013

Invoice Number

0038713297

Invoice Date

04/14/09

Service Number

0000231884

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due

05/14/09

Amount Due

\$1,855.35

000387132970001532013400001855353

0003402 Non-2 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





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ORIGINAL INVOICE

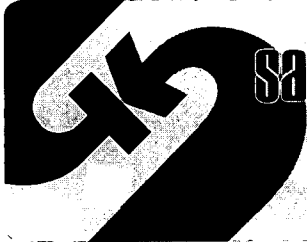
Page 2 of 2

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038713297	04/14/09	Net 30

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038819943	04/14/09	Net 30

BILL TO ADDRESS
METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION
METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility
BR FORT WAYNE

Special Billing Code #
PR 003 30

Facility Phone
260-484-8034

Service Date
04/13/2009

Service Number
0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	394645

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1700.000	OILY WATER SRVC PREQUAL CHRG PER GAL/LTR 0000066662-04-000259713-0000000 USED OIL	0.3500 GLL	0.00	595.00
1.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000	10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	8.5800 EA	0.00	8.58

SUBTOTAL	613.58
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$613.58

Comments

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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0001532013	0038819943	04/14/09	0000231884
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		05/14/09	\$613.58

000388199430001532013400000613585

0003403 Non-2 1oz

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





ORIGINAL INVOICE			
			Page 1 of 2
Account Number	Invoice Number	Invoice Date	Terms
0001532013	M005658145	05/01/09	Net 30

BILL TO ADDRESS
 METALDYNE CORP - FREMONT
 ATTN ACCTS PAYABLE
 PO BOX 701995
 PLYMOUTH, MI 48170-0974

SERVICE LOCATION
 METALDYNE
 PO BOX 615
 FREMONT, IN 46737-0615

SK Service Facility
 BR FORT WAYNE
Special Billing Code #
 PR 003 30

Facility Phone 260-484-8034
Service Date 04/30/2009
Service Number 0000231884

Department # 00
Department
Release #
Transporter
Manifest #
Tax Status/# EXEMPT
PO Number 396054

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	FLUID KLEEN SERVICE 0000017010-04-008012512-0000000	290.0000 EA	0.00	290.00
1.000	FLUID KLEEN SERVICE 0000017025-04-008010582-0000000	463.0000 EA	0.00	463.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-04-000062723-0000000	219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-04-000062724-0000000	219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-04-000062725-0000000	219.0000 EA	0.00	219.00
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-04-008033602-0000000	239.2500 EA	0.00	239.25
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-04-008033604-0000000	239.2500 EA	0.00	239.25
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-04-008033608-0000000	239.2500 EA	0.00	239.25
1.000	AQUEOUS PUMP ASSEMBLY 0000092387-04-007050052-0000000	0.0000 EA	0.00	0.00

SUBTOTAL 2,127.75
TOTAL TAX 0.00
TOTAL AMOUNT DUE \$2,127.75



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
 5360 LEGACY DRIVE
 PLANO, TX 75024

Account Number 0001532013
Invoice Number M005658145
Invoice Date 05/01/09
Service Number 0000231884

PLEASE RETURN THIS PORTION WITH PAYMENT.
 MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due	Amount Due
05/31/09	\$2,127.75

0M0056581450001532013400002127753

0003510 Non-2 1 oz.

METALDYNE CORP - FREMONT
 ATTN ACCTS PAYABLE
 PO BOX 701995
 PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
 PO BOX 382066
 PITTSBURGH, PA 15250-8066





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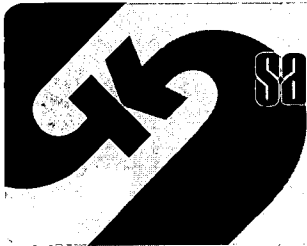
ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	M005658145	05/01/09	Net 30

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038906059	05/11/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility

BR FORT WAYNE

Special Billing Code #

PR 003 30

Facility Phone

260-484-8034

Service Date

05/08/2009

Service Number

0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	396536-05

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	10G PARTS WASHER SERVICE - SOLVENT 0000051520-12-000050560-0000000	139.6000 EA	0.00	139.60
1.000	10G PARTS WASHER SERVICE - SOLVENT 0000051520-12-000072160-0000000	139.6000 EA	0.00	139.60
1.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000	10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	9.2200 EA	0.00	9.22
3.000	HEAVY WEIGHT-OIL & WATER MAT-30' X 150' 0000007230-00-000000000-0000000	143.0000 EA	0.00	429.00
3.000	HEAVY WEIGHT-OIL & WATER MAT-100 PADS 0000007225-00-000000000-0000000	63.4400 EA	0.00	190.32

SUBTOTAL	917.74
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$917.74

Comments

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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
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0001532013	0038906059	05/11/09	0000231884
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PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due

Amount Due

06/10/09

\$917.74

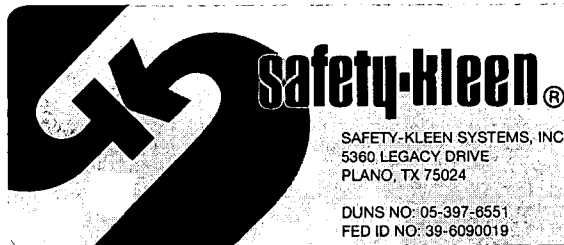
000389060590001532013400000917747

0003497 Non-g 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	P002025070	01/23/09	Net 30

BILL TO ADDRESS METALDYNE CORP - FREMONT ATTN ACCTS PAYABLE PO BOX 701995 PLYMOUTH, MI 48170-0974	SERVICE LOCATION METALDYNE PO BOX 615 FREMONT, IN 46737-0615	SK Service Facility BR FORT WAYNE Facility Phone 260-484-8034	Special Billing Code # PR 003 30 Service Date 01/21/2009 Service Number 0000231884
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Department # 00	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 388900
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QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
3.000	PROFILE, QUICK PICK SURVEY 0000082119-00-000000000-0000000	85.0000 EA	0.00	255.00
0.000	SPECIFIC PROCESSING - ALKALINE BATTERY 0000022663-52-040316729-0875940 USED ALKALINE BATTERIES	0.0000 DR	0.00	0.00
0.000	SPECIFIC PROCESSING - NICD WET BATTERY 0000022663-52-040316730-0876060 USED NICAD	0.0000 DR	0.00	0.00
0.000	SPECIFIC PROCESSING - LEAD ACID BATTERY 0000022663-52-040316728-0875950 USED LEAD ACID BATTERIES	0.0000 DR	0.00	0.00
1.000	FEE, FUEL SURCHARGE NON TAXABL 0000100007-00-000000000-0000000	10.1800 EA	0.00	10.18

SUBTOTAL 265.18
TOTAL TAX 0.00
TOTAL AMOUNT DUE \$265.18

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

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Please detach and enclose this coupon with your payment.



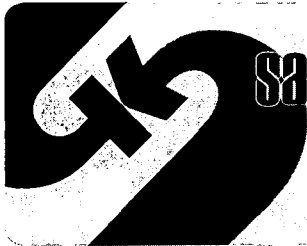
Account Number 0001532013	Invoice Number P002025070	Invoice Date 01/23/09	Service Number 0000231884
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due 02/22/09	Amount Due \$265.18

0P0020250700001532013400000265186

0008113 Non-2 1oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-8551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	P002089023	05/15/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility

BR FORT WAYNE

Special Billing Code

PR 003 30

Facility Phone

260-484-8034

Service Date

05/12/2009

Service Number

0000231884

Department

00

Department

Release

Transporter

Manifest

Tax Status/#

EXEMPT

PO Number

0039690605

QUANTITY

3.000

DESC./REFERENCE NUMBER

PROFILE, QUICK PICK SURVEY
0000082119-00-000000000-0000000

PRICE PER

85.0000 EA

SALES TAX

0.00

ITEM TOTAL

255.00

SUBTOTAL

255.00

TOTAL TAX

0.00

TOTAL AMOUNT DUE

\$255.00

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number

0001532013

Invoice Number

P002089023

Invoice Date

05/15/09

Service Number

0000231884

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due

06/14/09

Amount Due

\$255.00

0P0020890230001532013400000255004

0007505 Non-2 1oz

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-8551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0001532013	0039042151	05/28/09	Net 30

BILL TO ADDRESS
METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SERVICE LOCATION
METALDYNE
PO BOX 615
FREMONT, IN 46737-0615

SK Service Facility
BR FORT WAYNE

Special Billing Code #
PR 003 30

Facility Phone 260-484-8034	Service Date 05/26/2009	Service Number 0000231884
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Department # 00	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 397225
---------------------------	-------------------	------------------	--------------------	-------------------	-------------------------------	----------------------------

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	FLUID KLEEN SERVICE 0000017010-04-008012512-0000000	290.0000 EA	0.00	290.00
1.000	FLUID KLEEN SERVICE 0000017025-04-008010582-0000000	463.0000 EA	0.00	463.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-12-000062723-0000000	273.0000 EA	0.00	273.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-12-000062724-0000000	273.0000 EA	0.00	273.00
1.000	30G PARTS WASHER SERVICE - AQUEOUS 0000053830-12-000062725-0000000	273.0000 EA	0.00	273.00
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-12-008033602-0000000	394.5000 EA	0.00	394.50
1.000	AQUEOUS PUMP ASSEMBLY 0000092387-04-007050052-0000000	0.0000 EA	0.00	0.00
1.000	AQUEOUS PUMP ASSEMBLY 0000092387-04-007064220-0000000	0.0000 EA	0.00	0.00
1.000	AQUEOUS PUMP ASSEMBLY 0000092387-08-008021783-0000000	0.0000 EA	0.00	0.00
1.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000	10.0000 EA	0.00	10.00



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
-----------------------	-----------------------	---------------------	-----------------------

0001532013	0039042151	05/28/09	0000231884
------------	------------	----------	------------

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due 06/27/09	Amount Due \$2,912.16
-----------------------------	---------------------------------

000390421510001532013400002912165

0003344 Non-2 1 oz.

METALDYNE CORP - FREMONT
ATTN ACCTS PAYABLE
PO BOX 701995
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





safety-kleen®

ORIGINAL INVOICE				Page 2 of 2
Account Number	Invoice Number	Invoice Date	Terms	
0001532013	0039042151	05/28/09	Net 30	

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	397225

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	9.2200 EA	0.00	9.22
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-12-008033604-0000000	394.5000 EA	0.00	394.50
1.000	50G VAT PARTS WASHER - AQUEOUS 0000091837-12-008033608-0000000	394.5000 EA	0.00	394.50
2.000	HEAVY WEIGHT-OIL & WATER MAT-100 PADS 0000007225-00-000000000-0000000	68.7200 EA	0.00	137.44

SUBTOTAL	2,912.16
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$2,912.16

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0002686677	0038515073	03/11/09	Net 30

BILL TO ADDRESS

METALDYNE
ATTN LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SERVICE LOCATION

METALDYNE
ATTN JULIE RODY
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SK Service Facility

BR AKRON

Special Billing Code

003 30

Facility Phone

330-673-3340

Service Date

03/10/2009

Service Number

0002686678

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00				15073		

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	80G AGITATING PARTS WASHER - SOLVENT 0000081150-04-081015896-0000000	430.4000 EA	27.98	458.38
1.000	80G AGITATING PARTS WASHER - SOLVENT 0000081150-04-081015886-0000000	430.4000 EA	27.98	458.38
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	9.2200 EA	0.60	9.82

SUBTOTAL	870.02
TOTAL TAX	56.56
TOTAL AMOUNT DUE	\$926.58

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0002686677	0038515073	03/11/09	0002686678
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		04/10/09	\$926.58

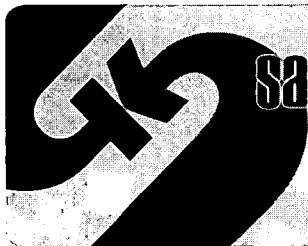
000385150730002686677200000926588

0003731 Non-2 1 oz.

METALDYNE
ATTN LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024
DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0002686677	M005541981	03/19/09	Net 30

BILL TO ADDRESS
METALDYNE
ATTN LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SERVICE LOCATION
METALDYNE
ATTN JULIE RODY
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SK Service Facility BR AKRON	Special Billing Code # 003 30
Facility Phone 330-673-3340	Service Date 03/18/2009
	Service Number 0002686678

Department # 00	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
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QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	VAT PARTS WASHER (LG) - SOLVENT 0000044150-08-044025662-0000000	201.8500 EA	13.12	214.97
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	9.2200 EA	0.60	9.82

SUBTOTAL	211.07
TOTAL TAX	13.72
TOTAL AMOUNT DUE	\$224.79

Comments

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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0002686677	M005541981	03/19/09	0002686678
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		04/18/09	\$224.79

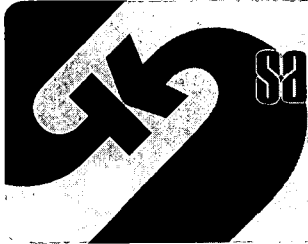
0M0055419810002686677200000224797

0004077 Non-2 1 oz.

METALDYNE
ATTN LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0002686677	0038709806	04/08/09	Net 30

BILL TO ADDRESS
METALDYNE
ATTN LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SERVICE LOCATION
METALDYNE
ATTN JULIE RODY
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SK Service Facility BR AKRON	Special Billing Code # 003 30
Facility Phone 330-673-3340	Service Date 04/07/2009
	Service Number 0002686678

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00						

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
0.000	TAX HANDLING N/C DRUM DROP 30 0000003230-00-000000000-0000000	0.0000 EA	0.00	0.00
1.000	FLUORESCENT BULB PROGRAM 0000022444-26-000000000-0000000	0.0000 EA	0.00	0.00
1.000	FEE, FUEL SURCHARGE NON TAXABL 0000100007-00-000000000-0000000	8.5800 EA	0.00	8.58
2.000	WASTE 4' FLORBULB CST 0000083206-00-000000000-0000000	0.0000 EA	0.00	0.00
2.000	BOX FLOR BULBS 4' 0000003206-00-000000000-0000000	33.2500 EA	0.00	66.50

SUBTOTAL	75.08
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$75.08

Comments

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The leading provider of responsible cleaning, environmental and re-refining solutions.



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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0002686677	0038709806	04/08/09	0002686678
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		05/08/09	\$75.08

000387098060002686677200000075085

0003792 Non-4 1oz

METALDYNE
ATTN LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0002686677	M005581371	04/17/09	Net 30

BILL TO ADDRESS

METALDYNE
ATTN LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SERVICE LOCATION

METALDYNE
ATTN JULIE RODY
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SK Service Facility

BR AKRON

Special Billing Code

003 30

Facility Phone

330-673-3340

Service Date

04/07/2009

Service Number

0002686678

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00						

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	80G AGITATING PARTS WASHER - SOLVENT 0000081150-08-081015896-0000000	581.4000 EA	37.79	619.19
1.000	80G AGITATING PARTS WASHER - SOLVENT 0000081150-08-081015886-0000000	581.4000 EA	37.79	619.19

SUBTOTAL	1,162.80
TOTAL TAX	75.58
TOTAL AMOUNT DUE	\$1,238.38

Comments

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The leading provider of responsible cleaning, environmental and re-refining solutions.



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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0002686677	M005581371	04/17/09	0002686678
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.			
		Date Due	Amount Due
		05/17/09	\$1,238.38

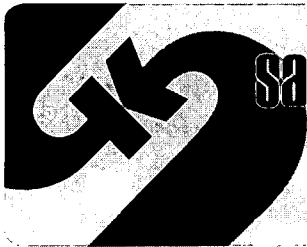
0M0055813710002686677200001238387

0008697 Non-2 1oz

METALDYNE
ATTN LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0002686677	0039005553	05/06/09	Net 30

BILL TO ADDRESS

METALDYNE
ATTN LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SERVICE LOCATION

METALDYNE
ATTN JULIE RODY
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SK Service Facility

BR AKRON

Special Billing Code

003 30

Facility Phone

330-673-3340

Service Date

05/05/2009

Service Number

0002686678

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00				05553		

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	VAT PARTS WASHER - SOLVENT 0000034150-12-034105164-0000000	190.1000 EA	12.36	202.46
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	9.2200 EA	0.60	9.82

SUBTOTAL	199.32
TOTAL TAX	12.96
TOTAL AMOUNT DUE	\$212.28

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0002686677	0039005553	05/06/09	0002686678
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		06/05/09	\$212.28

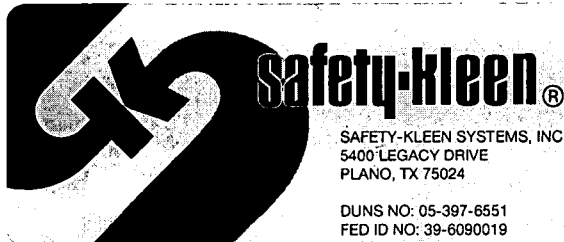
000390055530002686677200000212289

0003820 Non-4 1oz

METALDYNE
ATTN LESLIE KNAPP
8001 BAVARIA RD
TWINSBURG, OH 44087-2261

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





ORIGINAL INVOICE				Page 1 of 1
Account Number	Invoice Number	Invoice Date	Terms	
0002949151	0036245220	03/31/08	Net 30	

BILL TO ADDRESS
 METALDYNE CORP - LITCHFIELD
 ATTN ACCTS PAYABLE
 PO BOX 702788
 PLYMOUTH, MI 48170-0987

SERVICE LOCATION
 METALDYNE
 39 STATE ST
 MIDDLEVILLE, MI 49333-9267

SK Service Facility
 BR GRAND RAPIDS
Special Billing Code #
 NS 001 46
Facility Phone
 616-453-7922
Service Date
 03/28/2008
Service Number
 0002790901

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00				001075685SKS		
QUANTITY	DESC./REFERENCE NUMBER			PRICE PER	SALES TAX	ITEM TOTAL
1.000	WASTE WATER NEUTRALIZATION ALKALINE 0000088888-52-040254910-0876360			307.0000 DR	0.00	307.00
1.000	SODIUM HYPOCHLORITE INCINERATION - AEROSOLS 0000088888-52-040254914-0875123			142.0000 DR	0.00	142.00
1.000	CHAIN LIFE AEROSOL CANS FEE, FUEL SURCHARGE NON TAXABL 0000100007-00-000000000-0000000			15.4600 EA	0.00	15.46

SUBTOTAL 464.46
 TOTAL TAX 0.00
TOTAL AMOUNT DUE \$464.46

Comments
 The leading provider of responsible cleaning, environmental and re-refining solutions.



Please detach and enclose this coupon with your payment.

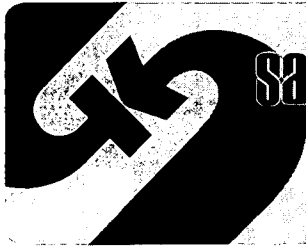


Account Number	Invoice Number	Invoice Date	Service Number
0002949151	0036245220	03/31/08	0002790901
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.			
		Date Due	Amount Due
		04/30/08	\$464.46

000362452200002949151300000464468

METALDYNE CORP - LITCHFIELD
 ATTN ACCTS PAYABLE
 PO BOX 702788
 PLYMOUTH, MI 48170-0987

SAFETY-KLEEN
 PO BOX 382066
 PITTSBURGH, PA 15250-8066



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5400 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-8551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0002949151	0036245221	03/31/08	Net 30

BILL TO ADDRESS

METALDYNE CORP - LITCHFIELD
ATTN ACCTS PAYABLE
PO BOX 702788
PLYMOUTH, MI 48170-0987

SERVICE LOCATION

METALDYNE
39 STATE ST
MIDDLEVILLE, MI 49333-9267

SK Service Facility

BR GRAND RAPIDS

Special Billing Code

NS 001 46

Facility Phone

616-453-7922

Service Date

03/28/2008

Service Number

0002790901

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00				001075686SKS		

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	FUEL BLENDING - LIQUIDS >12,000 BTU/LB. 0000088888-26-040254917-0875000 MINERAL SPIRITS	189.0000 DR	0.00	189.00
0.000	FEE, FUEL SURCHARGE NON TAXABL 0000100007-00-000000000-0000000	0.0000 EA	0.00	0.00

SUBTOTAL	189.00
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$189.00

Comments

The leading provider of responsible cleaning, environmental and re-refining solutions.



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5400 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0002949151	0036245221	03/31/08	0002790901
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		04/30/08	\$189.00

000362452210002949151300000189008

METALDYNE CORP - LITCHFIELD
ATTN ACCTS PAYABLE
PO BOX 702788
PLYMOUTH, MI 48170-0987

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL DOCUMENT				Page 1 of 1
Account Number	Document Number	Document Date	Terms	
0003017396	MB02519899	01/01/09	Net 30	

BILL TO ADDRESS
METALDYNE CORP - BLUFFTON
ATTN ACCTS PAYABLE
PO BOX 702878
PLYMOUTH, MI 48170-0988

SERVICE LOCATION
METALDYNE
131 W HARVEST RD
BLUFFTON, IN 46714-9007

SK Service Facility
BR FORT WAYNE
Special Billing Code #
003 30

Facility Phone
260-484-8034
Service Date
01/01/2009
Service Number
0002100358

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
95	AQ1					

QUANTITY	DESC./REFERENCE NUMBER
1.000	AQ-1 AUTOMATIC PARTS WASHER 0000098800-00-008023681-0000000
1.000	AQ-1 AUTOMATIC PARTS WASHER 0000098800-00-008023688-0000000

SUBTOTAL 400.00
TOTAL TAX 28.00
AVERAGE MONTHLY BILLING DOCUMENT \$428.00

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

THIS IS NOT AN INVOICE- Please remit payment with reference to the consolidated invoice only.

The leading provider of responsible cleaning, environmental and re-refining solutions.



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL DOCUMENT

Page 1 of 1

Account Number	Document Number	Document Date	Terms
0003017396	MB02537750	02/02/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - BLUFFTON
ATTN ACCTS PAYABLE
PO BOX 702878
PLYMOUTH, MI 48170-0988

SERVICE LOCATION

METALDYNE
131 W HARVEST RD
BLUFFTON, IN 46714-9007

SK Service Facility

BR FORT WAYNE

Special Billing Code #

003 30

Facility Phone

260-484-8034

Service Date

02/02/2009

Service Number

0002100358

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
95	AQ1					

QUANTITY	DESC./REFERENCE NUMBER
1.000	AQ-1 AUTOMATIC PARTS WASHER 0000098800-00-008023688-0000000
1.000	AQ-1 AUTOMATIC PARTS WASHER 0000098800-00-008023681-0000000

SUBTOTAL 400.00
TOTAL TAX 28.00
AVERAGE MONTHLY BILLING DOCUMENT \$428.00

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

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The leading provider of responsible cleaning, environmental and re-refining solutions.



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5380 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL DOCUMENT				Page 1 of 1
Account Number	Document Number	Document Date	Terms	
0003017396	MB02554978	03/02/09	Net 30	

BILL TO ADDRESS
METALDYNE CORP - BLUFFTON
ATTN ACCTS PAYABLE
PO BOX 702878
PLYMOUTH, MI 48170-0988

SERVICE LOCATION
METALDYNE
131 W HARVEST RD
BLUFFTON, IN 46714-9007

SK Service Facility
BR FORT WAYNE
Special Billing Code #
003 30

Facility Phone
260-484-8034
Service Date
03/02/2009
Service Number
0002100358

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
95	AQ1					

QUANTITY	DESC./REFERENCE NUMBER
1.000	AQ-1 AUTOMATIC PARTS WASHER 0000098800-00-008023688-0000000
1.000	AQ-1 AUTOMATIC PARTS WASHER 0000098800-00-008023681-0000000

SUBTOTAL 400.00
TOTAL TAX 28.00
AVERAGE MONTHLY BILLING DOCUMENT \$428.00

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

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The leading provider of responsible cleaning, environmental and re-refining solutions.



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL DOCUMENT

Page 1 of 1

Account Number	Document Number	Document Date	Terms
0003017396	MB02571551	04/01/09	Net 30

BILL TO ADDRESS

METALDYNE CORP - BLUFFTON
ATTN ACCTS PAYABLE
PO BOX 702878
PLYMOUTH, MI 48170-0988

SERVICE LOCATION

METALDYNE
131 W HARVEST RD
BLUFFTON, IN 46714-9007

SK Service Facility

BR FORT WAYNE

Special Billing Code #

003 30

Facility Phone

260-484-8034

Service Date

04/01/2009

Service Number

0002100358

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
95	AQ1					

QUANTITY	DESC./REFERENCE NUMBER
1.000	AQ-1 AUTOMATIC PARTS WASHER 0000098800-00-008023681-00000000
1.000	AQ-1 AUTOMATIC PARTS WASHER 0000098800-00-008023688-00000000

SUBTOTAL 400.00
TOTAL TAX 28.00
AVERAGE MONTHLY BILLING DOCUMENT \$428.00

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

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The leading provider of responsible cleaning, environmental and re-refining solutions.



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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL DOCUMENT				Page 1 of 1
Account Number	Document Number	Document Date	Terms	
0003017396	MB02588810	05/01/09	Net 30	

BILL TO ADDRESS

METALDYNE CORP - BLUFFTON
ATTN ACCTS PAYABLE
PO BOX 702878
PLYMOUTH, MI 48170-0988

SERVICE LOCATION

METALDYNE
131 W HARVEST RD
BLUFFTON, IN 46714-9007

SK Service Facility

BR FORT WAYNE

Special Billing Code #

003 30

Facility Phone

260-484-8034

Service Date

05/01/2009

Service Number

0002100358

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
95	AQ1					

QUANTITY	DESC./REFERENCE NUMBER
1.000	AQ-1 AUTOMATIC PARTS WASHER 0000098800-00-008023681-0000000
1.000	AQ-1 AUTOMATIC PARTS WASHER 0000098800-00-008023688-0000000

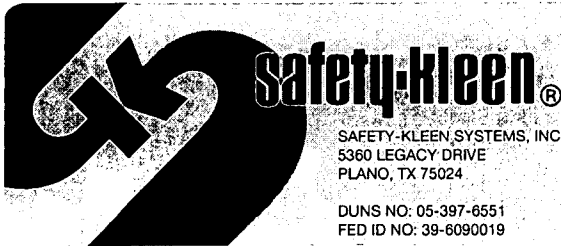
SUBTOTAL	400.00
TOTAL TAX	28.00
AVERAGE MONTHLY BILLING DOCUMENT	\$428.00

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

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The leading provider of responsible cleaning, environmental and re-refining solutions.



ORIGINAL INVOICE			
			Page 1 of 1
Account Number	Invoice Number	Invoice Date	Terms
0003127040	M005387565	01/08/09	Net 30

BILL TO ADDRESS
 METALDYNE
 PO BOX 702000
 PLYMOUTH, MI 48170-0974

SERVICE LOCATION
 METALDYNE
 917 ANDERSON RD
 LITCHFIELD, MI 49252-9776

SK Service Facility
 BR MASON
Special Billing Code #
 003 30
Facility Phone
 517-676-6221
Service Date
 01/08/2009
Service Number
 0000165379

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	
QUANTITY	DESC./REFERENCE NUMBER			PRICE PER	SALES TAX	ITEM TOTAL
1.000	SYSTEM ONE MODEL 110 SATELLITE 0000251100-18-025100193-0000000			154.8700 EA	0.00	154.87
1.000	30G PARTS WASHER SERVICE - SOLVENT 0000053451-12-000016625-0000000			146.9900 EA	0.00	146.99

SUBTOTAL 301.86
 TOTAL TAX 0.00
TOTAL AMOUNT DUE \$301.86

Comments
 Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.
 The leading provider of responsible cleaning, environmental and re-refining solutions.



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SAFETY-KLEEN SYSTEMS, INC
 5360 LEGACY DRIVE
 PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0003127040	M005387565	01/08/09	0000165379
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		02/07/09	\$301.86

0M0053875650003127040400000301863

0003565 Non-Q 1 oz.

SAFETY-KLEEN
 PO BOX 382066
 PITTSBURGH, PA 15250-8066



METALDYNE
 PO BOX 702000
 PLYMOUTH, MI 48170-0974



safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0003127040	M005456954	02/20/09	Net 30

BILL TO ADDRESS
METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SERVICE LOCATION
METALDYNE
1817 I AVE
NEW CASTLE, IN 47362-2611

SK Service Facility
BR GREENWOOD
Special Billing Code #
003 30

Facility Phone
317-888-0570
Service Date
02/19/2009
Service Number
0003162123

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	35280205

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	5G PARTS WASHER - SOLVENT 0000014520-04-007060782-0000000	36.8500 EA	0.00	36.85
1.000	5G PARTS WASHER - SOLVENT 0000014520-04-007060785-0000000	36.8500 EA	0.00	36.85

SUBTOTAL	73.70
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$73.70

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	0003127040	Invoice Number	M005456954	Invoice Date	02/20/09	Service Number	0003162123
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.				Date Due	03/22/09	Amount Due	\$73.70

0M0054569540003127040400000073702

0008642 Non-2 1oz

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066



METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974



ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0003127040	0038469149	03/04/09	Net 30

BILL TO ADDRESS
 METALDYNE
 PO BOX 702000
 PLYMOUTH, MI 48170-0974

SERVICE LOCATION
 METALDYNE
 6119 W HOWARD ST
 NILES, IL 60714-3401

SK Service Facility
 BR ELGIN
Special Billing Code #
 003 30

Facility Phone
 847-697-8460
Service Date
 03/03/2009
Service Number
 0003120739

Department # 00
Department
Release #
Transporter
Manifest #
Tax Status/#
PO Number

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	10G PARTS WASHER SERVICE - SOLVENT 0000051000-04-000012927-0000000	112.0000 EA	0.00	112.00
1.000	40G PARTS WASHER SERVICE - SOLVENT 0000054000-04-000051640-0000000	207.2300 EA	0.00	207.23
1.000	FEE, FUEL SURCHARGE NON TAXABL 0000100007-00-000000000-0000000	9.2200 EA	0.00	9.22

SUBTOTAL 328.45
TOTAL TAX 0.00
TOTAL AMOUNT DUE \$328.45

Comments

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The leading provider of responsible cleaning, environmental and re-refining solutions.



Please detach and enclose this coupon with your payment.



Account Number 0003127040
Invoice Number 0038469149
Invoice Date 03/04/09
Service Number 0003120739

PLEASE RETURN THIS PORTION WITH PAYMENT.
 MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due	Amount Due
04/03/09	\$328.45

000384691490003127040400000328454

0003823 Non-Q 1 oz.

METALDYNE
 PO BOX 702000
 PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
 PO BOX 382066
 PITTSBURGH, PA 15250-8066





safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0003127040	0038723333	03/18/09	Net 30

BILL TO ADDRESS

METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SERVICE LOCATION

METALDYNE
1817 I AVE
NEW CASTLE, IN 47362-2611

SK Service Facility

BR GREENWOOD

Special Billing Code #

003 30

Facility Phone

317-888-0570

Service Date

03/17/2009

Service Number

0003162123

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	35280205
QUANTITY	DESC./REFERENCE NUMBER			PRICE PER	SALES TAX	ITEM TOTAL
1.000	5G PARTS WASHER - SOLVENT 0000014520-04-007060782-0000000			36.8500 EA	0.00	36.85
1.000	5G PARTS WASHER - SOLVENT 0000014520-04-007060785-0000000			36.8500 EA	0.00	36.85
1.000	VAT PARTS WASHER - SOLVENT 0000034520-08-007006806-0000000			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER - SOLVENT 0000034520-08-007006807-0000000			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER - SOLVENT 0000034520-08-007007014-0000000			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER - SOLVENT 0000034520-08-007007063-0000000			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER - SOLVENT 0000034520-08-007007064-0000000			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER - SOLVENT 0000034520-08-007007416-0000000			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER - SOLVENT 0000034520-08-007007417-0000000			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER - SOLVENT 0000034520-08-007007450-0000000			129.5800 EA	0.00	129.58



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number

0003127040

Invoice Number

0038723333

Invoice Date

03/18/09

Service Number

0003162123

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due

04/17/09

Amount Due

\$1,110.34

000387233330003127040400001110341

0004135 Non-2 1 oz.

METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





safety-kleen®

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0003127040	0038723333	03/18/09	Net 30

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	35280205

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
0.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	0.0000 EA	0.00	0.00

SUBTOTAL	1,110.34
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$1,110.34

Comments

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The leading provider of responsible cleaning, environmental and re-refining solutions.



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SAFETY-KLEEN SYSTEMS, INC.
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0003127040	0038723334	03/18/09	Net 30

BILL TO ADDRESS
METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SERVICE LOCATION
METALDYNE
1817 I AVE
NEW CASTLE, IN 47362-2611

SK Service Facility
BR GREENWOOD
Special Billing Code #
003 30

Facility Phone
317-888-0570
Service Date
03/17/2009
Service Number
0003162123

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	35280205

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	VAT PARTS WASHER - SOLVENT 0000034520-08-007007451-0000000	129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER - SOLVENT 0000034520-08-007007452-0000000	129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER - SOLVENT 0000034520-08-007007453-0000000	129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER - SOLVENT 0000034520-12-007055301-0000000	161.4500 EA	0.00	161.45
1.000	VAT PARTS WASHER - SOLVENT 0000034520-08-007055320-0000000	129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER - SOLVENT 0000034520-08-007055321-0000000	129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER (LG) - SOLVENT 0000044520-08-007055704-0000000	166.3100 EA	0.00	166.31
1.000	VAT PARTS WASHER (LG) - SOLVENT 0000044520-08-007055705-0000000	166.3100 EA	0.00	166.31
1.000	VAT PARTS WASHER (LG) - SOLVENT 0000044520-08-007055710-0000000	166.3100 EA	0.00	166.31
1.000	VAT PARTS WASHER (LG) - SOLVENT 0000044520-08-007055711-0000000	166.3100 EA	0.00	166.31



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0003127040	0038723334	03/18/09	0003162123

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due	Amount Due
04/17/09	\$1,474.59

000387233340003127040400001474597

0004133 Non-2 1oz

METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





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ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0003127040	0038723334	03/18/09	Net 30

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	35280205

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
0.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	0.0000 EA	0.00	0.00

SUBTOTAL	1,474.59
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$1,474.59

Comments

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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0003127040	0038723335	03/18/09	Net 30

BILL TO ADDRESS
METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SERVICE LOCATION
METALDYNE
1817 I AVE
NEW CASTLE, IN 47362-2611

SK Service Facility
BR GREENWOOD
Special Billing Code #
003 30

Facility Phone
317-888-0570
Service Date
03/17/2009
Service Number
0003162123

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	35280205

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	VAT PARTS WASHER (LG) - SOLVENT 0000044520-08-007055712-0000000	166.3100 EA	0.00	166.31
1.000	VAT PARTS WASHER (LG) - SOLVENT 0000044520-08-007055714-0000000	166.3100 EA	0.00	166.31
0.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	0.0000 EA	0.00	0.00

SUBTOTAL	332.62
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$332.62

Comments

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 SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0003127040	0038723335	03/18/09	0003162123

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due	Amount Due
04/17/09	\$332.62

000387233350003127040400000332622

0004134 Non-0 1 oz.

METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0003127040	0038662720	04/06/09	Net 30

BILL TO ADDRESS
METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SERVICE LOCATION
METALDYNE
6119 W HOWARD ST
NILES, IL 60714-3401

SK Service Facility
BR ELGIN
Special Billing Code #
003 30

Facility Phone
847-697-8460
Service Date
04/03/2009
Service Number
0003120739

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00						

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	10G PARTS WASHER SERVICE - SOLVENT 0000051000-04-000012927-0000000	112.0000 EA	0.00	112.00
1.000	40G PARTS WASHER SERVICE - SOLVENT 0000054000-04-000051640-0000000	209.5000 EA	0.00	209.50
1.000	FEE, FUEL SURCHARGE NON TAXABL 0000100007-00-000000000-0000000	9.2200 EA	0.00	9.22
1.000	PARTS WASHER FLO-THRU BRUSH 0000000614-00-000000000-0000000	11.0000 EA	1.10	12.10

SUBTOTAL	341.72
TOTAL TAX	1.10
TOTAL AMOUNT DUE	\$342.82

Comments

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The leading provider of responsible cleaning, environmental and re-refining solutions.



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0003127040	0038662720	04/06/09	0003120739
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		05/06/09	\$342.82

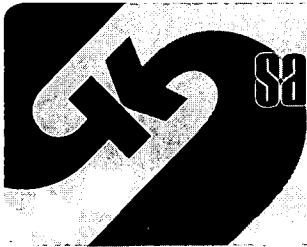
000386627200003127040400000342822

0003673 Non-2 1 oz.

METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-8551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0003127040	0038709116	04/06/09	Net 30

BILL TO ADDRESS
METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SERVICE LOCATION
METALDYNE
917 ANDERSON RD
LITCHFIELD, MI 49252-9776

SK Service Facility
BR MASON
Special Billing Code #
003 30

Facility Phone
517-676-6221
Service Date
04/03/2009
Service Number
0000165379

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00					EXEMPT	

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	30G PARTS WASHER SERVICE - SOLVENT 0000053451-12-000016625-0000000	146.9900 EA	0.00	146.99
0.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000	0.0000 EA	0.00	0.00
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	9.2200 EA	0.00	9.22

SUBTOTAL	156.21
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$156.21

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



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SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0003127040	0038709116	04/06/09	0000165379
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		05/06/09	\$156.21

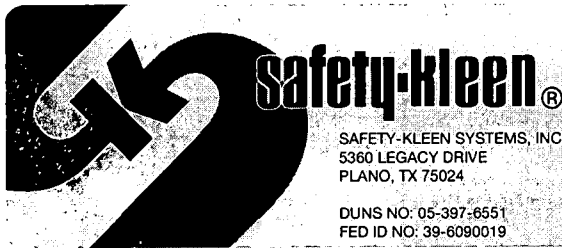
000387091160003127040400000156217

0003162 Non-Q 1 oz.

METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0003127040	M005410213	04/07/09	Net 30

BILL TO ADDRESS
 METALDYNE
 PO BOX 702000
 PLYMOUTH, MI 48170-0974

SERVICE LOCATION
 METALDYNE
 6119 W HOWARD ST
 NILES, IL 60714-3401

SK Service Facility BR ELGIN
Special Billing Code # 003 30

Facility Phone 847-697-8460
Service Date 04/06/2009
Service Number 0003120739

Department # 00
Department
Release #
Transporter
Manifest #
Tax Status/#
PO Number

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	PUMP,1-YS 16 0000005516-00-000000000-0000000	119.0000 EA	0.00	119.00
2.000	TECHNICAL LABOR CHARGE 0000010134-00-000000000-0000000	96.0000 EA	0.00	192.00
1.000	FEE, FUEL SURCHARGE NON TAXABL 0000100007-00-000000000-0000000	8.5800 EA	0.00	8.58

SUBTOTAL 319.58
TOTAL TAX 0.00
TOTAL AMOUNT DUE \$319.58

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



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SAFETY-KLEEN SYSTEMS, INC
 5360 LEGACY DRIVE
 PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0003127040	M005410213	04/07/09	0003120739
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		05/07/09	\$319.58

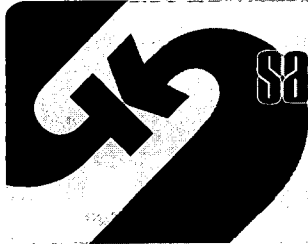
0M0054102130003127040400000319585

0003365 Non-2 1 oz.

METALDYNE
 PO BOX 702000
 PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
 PO BOX 382066
 PITTSBURGH, PA 15250-8066





safety-kleen®

SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

DUNS NO: 05-397-6551
FED ID NO: 39-6090019

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0003127040	0038857424	04/29/09	Net 30

BILL TO ADDRESS
METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SERVICE LOCATION
METALDYNE
6119 W HOWARD ST
NILES, IL 60714-3401

SK Service Facility BR ELGIN	Special Billing Code # 003 30
Facility Phone 847-697-8460	Service Date 04/28/2009
	Service Number 0003120739

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00						

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	10G PARTS WASHER SERVICE - SOLVENT 0000051000-04-000012927-0000000	112.0000 EA	0.00	112.00
1.000	40G PARTS WASHER SERVICE - SOLVENT 0000054000-04-000051640-0000000	209.5000 EA	0.00	209.50
1.000	FEE, FUEL SURCHARGE NON TAXABL 0000100007-00-000000000-0000000	8.5800 EA	0.00	8.58

SUBTOTAL	330.08
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$330.08

Comments

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



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 SAFETY-KLEEN SYSTEMS, INC
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0003127040	0038857424	04/29/09	0003120739
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.		Date Due	Amount Due
		05/29/09	\$330.08

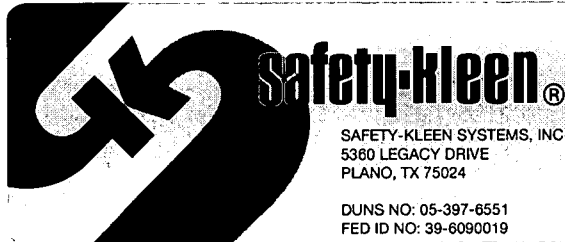
000388574240003127040400000330086

0003618 Non-0 1oz.

METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





ORIGINAL INVOICE			
			Page 1 of 1
Account Number	Invoice Number	Invoice Date	Terms
0003127040	M005642594	04/30/09	Net 30

BILL TO ADDRESS METALDYNE PO BOX 702000 PLYMOUTH, MI 48170-0974	SERVICE LOCATION METALDYNE 917 ANDERSON RD LITCHFIELD, MI 49252-9776	SK Service Facility BR MASON Facility Phone 517-676-6221	Special Billing Code # 003 30 Service Date 04/29/2009 Service Number 0000165379
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Department # 00	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number
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QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	SYSTEM ONE MODEL 110 SATELLITE 0000251100-18-025100193-0000000	154.8700 EA	0.00	154.87
1.000	FEE, FUEL SURCHARGE NON TAXABL 0000100007-00-000000000-0000000	8.5800 EA	0.00	8.58

SUBTOTAL	163.45
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$163.45

Comments

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Account Number	Invoice Number	Invoice Date	Service Number
0003127040	M005642594	04/30/09	0000165379
PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.			
	Date Due	Amount Due	
	05/30/09	\$163.45	

0M0056425940003127040400000163459

0003255 Non-4 1 oz.

METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
PO BOX 382066
PITTSBURGH, PA 15250-8066





ORIGINAL INVOICE			
Account Number	Invoice Number	Invoice Date	Terms
0003127040	M005665736	05/07/09	Net 30

BILL TO ADDRESS METALDYNE PO BOX 702000 PLYMOUTH, MI 48170-0974	SERVICE LOCATION METALDYNE 917 ANDERSON RD LITCHFIELD, MI 49252-9776	SK Service Facility BR MASON	Special Billing Code # 003 30
		Facility Phone 517-676-6221	Service Date 05/06/2009
			Service Number 0000165379

Department # 00	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number
QUANTITY 1.000	DESC./REFERENCE NUMBER ORIGINAL ABSORBENT SOCK - 40/BOX 0000007425-00-000000000-0000000				SALES TAX 0.00	ITEM TOTAL 52.00

SUBTOTAL	52.00
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$52.00

Comments
 Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

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<p>SAFETY-KLEEN SYSTEMS, INC 5360 LEGACY DRIVE PLANO, TX 75024</p>	Account Number 0003127040	Invoice Number M005665736	Invoice Date 05/07/09	Service Number 0000165379
	PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW.			
			Date Due 06/06/09	Amount Due \$52.00

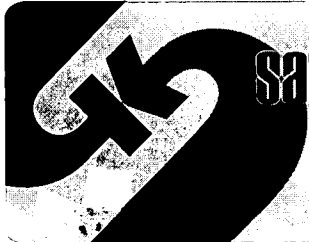
0M0056657360003127040400000052008

0003286 Non-Q 1oz

METALDYNE
 PO BOX 702000
 PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
 PO BOX 382066
 PITTSBURGH, PA 15250-8066





safety-kleen®

SK CANADA, INC.
5360 LEGACY DRIVE
PLANO, TX 75024
DUNS NO: 05-397-6551

ORIGINAL INVOICE

Account Number	Invoice Number	Invoice Date	Terms
0003127040	0018758127	05/15/09	Net 30

BILL TO ADDRESS
METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SERVICE LOCATION
METALDYNE
734-207-6565 DEBRA
23589 INDUSTRIAL ROAD #21
THAMESVILLE, ON N0P 2K0

SK Service Facility
BR LONDON
Special Billing Code #
003 30

Facility Phone
519-685-3040
Service Date
05/14/2009
Service Number
0002729740

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00				DF607099	EXEMPT	

QUANTITY	DESC./REFERENCE NUMBER	PRICE PER	SALES TAX	ITEM TOTAL
1.000	30G PARTS WASHER SERVICE - SOLVENT 0000053150-12-000064966-0000000	268.3500 EA	13.42	281.77
1.000	30G PARTS WASHER SERVICE - SOLVENT 0000053150-12-000164966-0000000	268.3500 EA	13.42	281.77
0.000	EXTENDED SERVICE AREA FEE 0000010044-00-000000000-0000000	0.0000 EA	0.00	0.00
1.000	FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	13.8100 EA	0.69	14.50

SUBTOTAL	550.51
GST 898206545RT0002	27.53
PST 3479-0306	0.00
TOTAL TAX	27.53
TOTAL AMOUNT DUE	\$578.04

Comments

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SK CANADA, INC.
5360 LEGACY DRIVE
PLANO, TX 75024

Account Number	Invoice Number	Invoice Date	Service Number
0003127040	0018758127	05/15/09	0002729740

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE ANY ADDRESS CORRECTIONS BELOW.

Date Due	Amount Due
06/14/09	\$578.04

000187581270003127040400000578049

0008313 Non-2 1oz.

METALDYNE
PO BOX 702000
PLYMOUTH, MI 48170-0974

SAFETY-KLEEN
C/O MELLON BANK, N.A., CANADA BRANCH
PO BOX 9807 STN AGINCOURT
SCARBOROUGH, ON M1S 5T8

