UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF N		PROOF OF CLAIM
Name of Debtor: METALDYNE CURP.	Case Number: 09-13412	
NOTE. Other than claims under 11 U.S.C. § 503(b)(9), this form should not be expenses arising after the commencement of the case. A "request" for payment pursuant to 11 U.S.C. § 503(a).	used to make a claim for administrative of an administrative expense may be filed	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 -KUEN SYSTEMS TUC. Name and address where notices should be sent: 16533115012036 SAFETY KLEEN Safety-Kleen 601 RILEY RD EAST CHICAGO, IN 46312-1638 5360 Legacy Dr Bldg 2, Ste 100 Plano, TX 75024	 □ 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
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	iled claim, dated:
1. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other	Retiree benefits as defined in 11 Wages, salaries, and compensat Last four digits of your SS #: Unpaid compensation for servic fromt (date)	ion (fill out below)
2. Date debt was incurred: 8/0/07 - 5/24/09	3. If court judgment, date obta	
4. Classification of Claim. Check the appropriate box or boxes that 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 secure setoff). Brief Description of Collateral:	
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 \$	☐ Real Estate ☐ Motor Vehicle Value of Collateral: \$ Amount of arrearage and other charges a claim if any: \$	
Specify the priority of the claim: AUG 1 0 2009	Other - Specify applicable paragraph of *Amounts are subject to adjustment on 4/1/10 with respect to cases commenced on or Section 503(b)(9) Claim \$ Check this box if your claim is for the 20 days before the date of commencement of the amount of such claim in the space for "A	o and every 3 years thereafter after the date of adjustment. value of goods received by the debtor within the debtor wi
5. Total Amount of Claim at Time Case Filed: \$ 32,073.45 (unsecured) If all or part or your claim is secured OR entitled to priority treatment, also composed Check this box if claim includes interest or other charges in addition to the charges.		•
 Credits: The amount of all payments on this claim has been credited and proof of claim. Supporting Documents: Attach copies of supporting documents, such invoices, itemized statements of running accounts, contracts, court judgment evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENT explain. If the documents are voluminous, attach a summary. Date-Stamped Copy: To receive an acknowledgment of the filing of yeard dressed envelope and copy of this proof of claim. Date 	as promissory notes, purchase orders, nts, mortgages, security agreements, and is. If the documents are not available, our claim, enclose a stamped, self-	THIS SPACE IS FOR COURT USE ONLY

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.

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

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.

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

1932013 METALDVNE CORP - FREMONT 0038228881 01/28/2009 \$1,768.00 \$1.088.00 \$1.088.00 \$1.088.00 \$1.082013 METALDVNE CORP - FREMONT M005432143 01/28/2009 \$22.00 \$22.30 \$22.30 METALDVNE CORP - FREMONT M005437210 01/28/2009 \$22.30 \$22.30 METALDVNE CORP - FREMONT M005437210 01/28/2009 \$22.30 \$22.30 METALDVNE CORP - FREMONT M005437210 01/28/2009 \$22.30 \$22.30 METALDVNE CORP - FREMONT M005447679 02/03/2009 \$427.00 \$22.30 METALDVNE CORP - FREMONT M005447679 02/03/2009 \$427.00 \$22.30 METALDVNE CORP - FREMONT M00547355 02/11/2009 \$22.373 \$22.30 METALDVNE CORP - FREMONT M0038326606 02/11/2009 \$22.273 \$22.30 METALDVNE CORP - FREMONT M005479304 02/18/2009 \$27.62 \$22.30 METALDVNE CORP - FREMONT M005479304 02/18/2009 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.0			T -		
TOTAL METALDYNE			}		
1632013 METALDYNE CORP - FREMONT 0.038228881 01/28/2009 \$1,761 41 1532013 METALDYNE CORP - FREMONT M005432144 01/28/2009 \$2.001 1532013 METALDYNE CORP - FREMONT M005432144 01/28/2009 \$2.001 1532013 METALDYNE CORP - FREMONT M005432140 01/28/2009 \$82.301 1532013 METALDYNE CORP - FREMONT M005432140 01/28/2009 \$82.301 1532013 METALDYNE CORP - FREMONT M00544079 02/03/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$427.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428.01 01/28/2009 \$428			INVOICE #	INVOICE DATE	INVOICE AMT
1932013 METALDVNE CORP - FREMONT 0038228881 01/28/2009 \$1,768.00 \$1.088.00 \$1.088.00 \$1.088.00 \$1.082013 METALDVNE CORP - FREMONT M005432143 01/28/2009 \$22.00 \$22.30 \$22.30 METALDVNE CORP - FREMONT M005437210 01/28/2009 \$22.30 \$22.30 METALDVNE CORP - FREMONT M005437210 01/28/2009 \$22.30 \$22.30 METALDVNE CORP - FREMONT M005437210 01/28/2009 \$22.30 \$22.30 METALDVNE CORP - FREMONT M005447679 02/03/2009 \$427.00 \$22.30 METALDVNE CORP - FREMONT M005447679 02/03/2009 \$427.00 \$22.30 METALDVNE CORP - FREMONT M00547355 02/11/2009 \$22.373 \$22.30 METALDVNE CORP - FREMONT M0038326606 02/11/2009 \$22.273 \$22.30 METALDVNE CORP - FREMONT M005479304 02/18/2009 \$27.62 \$22.30 METALDVNE CORP - FREMONT M005479304 02/18/2009 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.00 \$795.0				08/10/2007	-\$262.81
1632013 METALDYNE CORP - FREMONT M005432144 O1728/2009 \$92.01 1532013 METALDYNE CORP - FREMONT M005437210 O1728/2009 \$823.01 1532013 METALDYNE CORP - FREMONT M005437210 O1728/2009 \$823.01 1532013 METALDYNE CORP - FREMONT M005444079 O2703/2009 \$427.00 1532013 METALDYNE CORP - FREMONT M005444079 O2703/2009 \$427.00 1532013 METALDYNE CORP - FREMONT M005444079 O2703/2009 \$427.00 1532013 METALDYNE CORP - FREMONT M0038326606 O2711/2009 \$2.273.52 1532013 METALDYNE CORP - FREMONT M0038326606 O2711/2009 \$276.26 1532013 METALDYNE CORP - FREMONT M005478304 O2718/2009 \$795.00 1532013 METALDYNE CORP - FREMONT M005478007 O2719/2009 \$593.54 1532013 METALDYNE CORP - FREMONT M005478007 O2719/2009 \$593.54 1532013 METALDYNE CORP - FREMONT M005478007 O2719/2009 \$595.71 1532013 METALDYNE CORP - FREMONT M005478007 O2719/2009 \$595.71 1532013 METALDYNE CORP - FREMONT M005478007 O2719/2009 \$4840.00 1532013 METALDYNE CORP - FREMONT O038470510 O3710/2009 \$4840.00 1532013 METALDYNE CORP - FREMONT O038470510 O3710/2009 \$1,682.96 1532013 METALDYNE CORP - FREMONT M0055603074 O3710/2009 \$1,682.96 1532013 METALDYNE CORP - FREMONT M0055603074 O3710/2009 \$1,855.35 1532013 METALDYNE CORP - FREMONT M0055603074 O3710/2009 \$1,855.35 1532013 METALDYNE CORP - FREMONT M0055603074 O3710/2009 \$1,855.35 1532013 METALDYNE CORP - FREMONT M005561915 O5710/2009 \$1,855.35 1532013 METALDYNE CORP - FREMONT M005561915 O5710/2009 \$2,127.75 1532013 METALDYNE CORP - FREMONT M005561915 O5710/2009 \$2,127.75 1532013 METALDYNE CORP - FREMONT M005561951 O5710/2009 \$2,127.75 1532013 METALDYNE CORP - FREMONT M005561950 O5710/2009 \$2,127.75 1532013 METALDYNE CORP - FREMONT M005561950 O5710/2009 \$2,24.76 1532013 METALDYNE CORP - FREMONT M005665145 O5701/2009 \$2,24.76 1532013 METALDYNE CORP - FREMONT M0056					\$1,761.40
1532013 METALDYNE CORP - FREMONT M005437210 O1/28/2009 \$823.00 1532013 METALDYNE CORP - FREMONT P002202735 O1/28/2009 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00 \$427.00					\$1,068.00
1532013 METALDYNE CORP - FREMONT MO05444079 O2/03/2009 \$427.00					\$92.00
1532013 METALDYNE CORP - FREMONT M005444079 02/03/2009 \$427.01 1532013 METALDYNE CORP - FREMONT 0038305735 02/10/2009 \$630.75 1532013 METALDYNE CORP - FREMONT 0038326604 02/11/2009 \$2.27.35 1532013 METALDYNE CORP - FREMONT 0038326606 02/12/2009 \$276.26 1532013 METALDYNE CORP - FREMONT 0038326606 02/12/2009 \$755.05 1532013 METALDYNE CORP - FREMONT 002030079 02/17/2009 \$595.05 1532013 METALDYNE CORP - FREMONT 002030079 02/17/2009 \$595.05 1532013 METALDYNE CORP - FREMONT 00005479304 02/18/2009 \$595.57 1532013 METALDYNE CORP - FREMONT 003847607 02/19/2009 \$555.71 1532013 METALDYNE CORP - FREMONT 0038497620 03/10/2009 \$40.00 1532013 METALDYNE CORP - FREMONT 0038497620 03/10/2009 \$40.00 1532013 METALDYNE CORP - FREMONT 0038497620 03/10/2009 \$40.00 1532013 METALDYNE CORP - FREMONT 0038497620 03/10/2009 \$4.00 1532013 METALDYNE CORP - FREMONT 0038470313 03/16/2009 \$2.136.71 1532013 METALDYNE CORP - FREMONT 0038470313 03/16/2009 \$2.136.71 1532013 METALDYNE CORP - FREMONT 0038470313 03/16/2009 \$2.136.71 1532013 METALDYNE CORP - FREMONT 0038619943 04/14/2009 \$1.855.33 1532013 METALDYNE CORP - FREMONT 0038906099 05/11/2009 \$2.127.75 1532013 METALDYNE CORP - FREMONT 0038906099 05/11/2009 \$2.127.75 1532013 METALDYNE CORP - FREMONT 0038906099 05/11/2009 \$2.227.75 1532013 METALDYNE CORP - FREMONT 0038906099 05/11/2009 \$2.212.16 1532013 METALDYNE CORP - FREMONT 0038906099 05/11/2009 \$2.247.93 1532013 METALDYNE CORP - FREMONT 0038906099 05/11/2009 \$3.248.00 15320140 METALDYNE CORP - FREMONT 0038906099 05/11/2009 \$3.248.00 1532015 METALDYNE CORP - FREMONT 0038906099			+		\$823.00
1632013 METALDYNE CORP - FREMONT 0038305735 02/10/2009 \$30.75 \$30.75 \$32013 METALDYNE CORP - FREMONT 0038326604 02/11/2009 \$2.273.52 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25 \$2.75.25					\$85.00
1532013 METALDYNE CORP - FREMONT 0038326604 02/11/2009 \$2,273.52		METALDYNE CORP - FREMONT	M005444079		
1532013 METALDYNE CORP - FREMONT 0038326666 02/12/2009 \$276.26 1532013 METALDYNE CORP - FREMONT P002030079 02/17/2009 \$795.00 1532013 METALDYNE CORP - FREMONT M005474607 02/19/2009 \$553.54 1532013 METALDYNE CORP - FREMONT M005474607 02/19/2009 \$555.71 1532013 METALDYNE CORP - FREMONT M005474607 02/19/2009 \$736.97 1532013 METALDYNE CORP - FREMONT M005474607 02/19/2009 \$736.97 1532013 METALDYNE CORP - FREMONT 0038497620 03/10/2009 \$140.00 \$1532013 METALDYNE CORP - FREMONT 0038497620 03/10/2009 \$14.682.98 1532013 METALDYNE CORP - FREMONT 0038497620 03/10/2009 \$1.578.77 1532013 METALDYNE CORP - FREMONT 0038497031 03/31/2009 \$1.578.77 1532013 METALDYNE CORP - FREMONT 0038470313 03/31/2009 \$2.136.97 1532013 METALDYNE CORP - FREMONT 0038497031 03/31/2009 \$2.136.97 1532013 METALDYNE CORP - FREMONT 0038819943 04/14/2009 \$613.58 1532013 METALDYNE CORP - FREMONT 0038890659 05/11/2009 \$2.127.75 1532013 METALDYNE CORP - FREMONT 0038890659 05/11/2009 \$2.127.75 1532013 METALDYNE CORP - FREMONT 0038890659 05/11/2009 \$2.127.75 1532013 METALDYNE CORP - FREMONT 003890659 05/11/2009 \$2.127.75 1532013 METALDYNE CORP - FREMONT 00389042151 05/28/2009 \$2.55.00 \$2.686677 METALDYNE CORP - FREMONT 00389042151 05/28/2009 \$2.55.00 \$2.686677 METALDYNE CORP - FREMONT 00389042151 05/28/2009 \$2.25.00 \$2.912.16 \$2.686677 METALDYNE 0038708806 04/08/2009 \$7.508 \$2.686677 METALDYNE 0038708806 04/08/2009 \$7.508 \$2.686677 METALDYNE 0038708806 04/08/2009 \$2.24.79 \$2.949151 METALDYNE 0038708806 04/08/2009 \$2.24.79 \$2.949151 METALDYNE 0038708806 04/08/2009 \$2.24.79 \$2.949151 METALDYNE 00787089806 04/08/2009 \$7.508 \$2.949151 METALDYNE 00787089806 04/08/2009 \$7.508 \$2.949151 METALDYNE 00787089806 04/08/2009 \$3.01.86 \$0.0000000000000000000000000000000000					\$630.79
1532013 METALDYNE CORP - FREMONT P002030079 02/17/2009 \$795.00 1532013 METALDYNE CORP - FREMONT M005474607 02/19/2009 \$593.55 1532013 METALDYNE CORP - FREMONT M005474607 02/19/2009 \$555.71 1532013 METALDYNE CORP - FREMONT 0038574511 03/03/2009 \$736.97 1532013 METALDYNE CORP - FREMONT 0038574511 03/03/2009 \$736.97 1532013 METALDYNE CORP - FREMONT 003847620 03/10/2009 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00 \$840.00					\$2,273.52
1532013 METALDYNE CORP - FREMONT M005479304 02/18/2009 \$555.71					
1532013 METALDYNE CORP - FREMONT M005474607 02/19/2009 \$555.71 1532013 METALDYNE CORP - FREMONT 0038674511 03/03/2009 \$736.97 1532013 METALDYNE CORP - FREMONT 00384707620 03/10/2009 \$1,682.98 1532013 METALDYNE CORP - FREMONT 0038470813 03/16/2009 \$1,682.98 1532013 METALDYNE CORP - FREMONT 0038470313 03/16/2009 \$1,578.77 1532013 METALDYNE CORP - FREMONT 0038470313 03/16/2009 \$2,136.57.77 1532013 METALDYNE CORP - FREMONT 0038470313 03/16/2009 \$2,136.53.58 1532013 METALDYNE CORP - FREMONT 0038470313 03/16/2009 \$2,136.53.58 1532013 METALDYNE CORP - FREMONT 0038713297 04/14/2009 \$613.58 1532013 METALDYNE CORP - FREMONT 0038819943 04/14/2009 \$613.58 1532013 METALDYNE CORP - FREMONT 003886055 05/11/2009 \$2,127.75 1532013 METALDYNE CORP - FREMONT 003896055 05/11/2009 \$2,127.75 1532013 METALDYNE CORP - FREMONT 003896050 05/11/2009 \$34.10 1532013 METALDYNE CORP - FREMONT P002025070 05/13/2009 \$255.00 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$2,255.00 1532013 METALDYNE CORP - FREMONT 0039042151 05/28/2009 \$2,912.16 1532013 METALDYNE CORP - FREMONT P0038709806 04/08/2009 \$2,55.00 1532013 METALDYNE CORP - FREMONT P0038515073 03/11/2009 \$224.75 1532013 METALDYNE CORP - FREMONT 0038709806 04/08/2009 \$2.92.12 16866677 METALDYNE M005581371 04/17/2009 \$1,238.38 1686677 METALDYNE M005581371 04/17/2009 \$1,238.38 1686677 METALDYNE M005581371 04/17/2009 \$1,238.38 1686677 METALDYNE M005863750 05/06/2009 \$224.28 1686677 METALDYNE O038709806 04/08/2009 \$75.08 1686677 METALDYNE O07898060 04/08/2009 \$3428.00 1686677 METALDYNE O07898060 04/08/2009 \$3428.00 1686677 METALDYNE O07898060 04/08/2009 \$3428.00 1686679 METALDYNE O07898060 04/08/2009 \$3428.00 1686679 METALDYNE O07898060 04/08/2009 \$3428.00 1686679 METALDYNE O088666736 04/08/					\$795.00
1532013 METALDYNE CORP - FREMONT 0038574511 03/03/2009 \$736.97 1532013 METALDYNE CORP - FREMONT 0038497620 03/10/2009 \$440.00 \$1.632013 METALDYNE CORP - FREMONT 0038497620 03/10/2009 \$1.682.98 1532013 METALDYNE CORP - FREMONT 0038470313 03/16/2009 \$1,578.77 1532013 METALDYNE CORP - FREMONT 0038470313 03/31/2009 \$2,136.97 1532013 METALDYNE CORP - FREMONT 0038470313 03/31/2009 \$2,136.97 1532013 METALDYNE CORP - FREMONT 0038819943 04/14/2009 \$1,655.35 1532013 METALDYNE CORP - FREMONT 0038819943 04/14/2009 \$1.655.35 1532013 METALDYNE CORP - FREMONT 0038819943 04/14/2009 \$1.655.35 1532013 METALDYNE CORP - FREMONT 0038819943 04/14/2009 \$2,127.75 1532013 METALDYNE CORP - FREMONT 0038896059 05/11/2009 \$917.74 1532013 METALDYNE CORP - FREMONT P002025070 05/13/2009 \$344.10 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$255.00 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$255.00 1532013 METALDYNE CORP - FREMONT 00380515073 03/11/2009 \$926.58 02/16/2013 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$224.79 03/16/2019 \$24.79 03/16/2019 \$24.79 03/16/2019 \$24.79 03/16/2019 \$24.79 03/16/2019 \$24.79 03/16/2019 \$24.79 03/16/2019 \$24.79 03/16/2019 \$24.79 03/16/2019 \$24.79 03/16/2019 \$24.79 03/16/2019 \$24.79 03/16/2019 \$24.79 03/16/2019 \$24.79 03/16/2019 \$24.79 03/16/2019 \$2.70 03/16/2019 \$2.70 03/16/2019 \$2.70 03/16/2019 \$2.7					\$593.54
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 0038470313 03/16/2009 \$1,578.77 1532013 METALDYNE CORP - FREMONT 0038713297 04/14/2009 \$1,855.35 1532013 METALDYNE CORP - FREMONT 0038713297 04/14/2009 \$1,855.35 1532013 METALDYNE CORP - FREMONT 0038818943 04/14/2009 \$613.55 1532013 METALDYNE CORP - FREMONT 0038819943 04/14/2009 \$2,127.75 1532013 METALDYNE CORP - FREMONT 0038906059 05/11/2009 \$2,127.75 1532013 METALDYNE CORP - FREMONT 0038906059 05/11/2009 \$34.10 1532013 METALDYNE CORP - FREMONT P002080023 05/15/2009 \$34.10 1532013 METALDYNE CORP - FREMONT P002080023 05/15/2009 \$2,912.16 1532013 METALDYNE 003870806 04/08/2009 \$2,912.16 1532013 METALDYNE 0038708060 04/08/2009 \$2,912.16 1532013 METALDYNE 0038708060 04/08/2009 \$75.08 2686677 METALDYNE 0038708060 04/08/2009 \$75.08 2686677 METALDYNE 0038708906 04/08/2009 \$75.08 2686677 METALDYNE 0038708906 04/08/2009 \$75.08 2686677 METALDYNE 0038708906 04/08/2009 \$212.28 2686677 METALDYNE 0038708906 04/08/2009 \$212.28 2686677 METALDYNE 003870806 04/08/2009 \$3428.00 3017396 METALDYNE 007870806 04/08/2009 \$428.00 3017396 METALDYNE 007870806 04/08/2009 \$428.00 3017396 METALDYNE 007870806 04/08/2009 \$428.00 3017396 METALDYNE 007870806 04/08/2009 \$3428.00 30173					
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 0038470313 03/16/2009 \$1,578.77 1532013 METALDYNE CORP - FREMONT 0038470313 03/16/2009 \$1,578.77 1532013 METALDYNE CORP - FREMONT 0038819297 04/14/2009 \$1,855.38 1532013 METALDYNE CORP - FREMONT 0038819943 04/14/2009 \$613.58 1532013 METALDYNE CORP - FREMONT 0038806059 05/11/2009 \$2,127.75 1532013 METALDYNE CORP - FREMONT 0038906059 05/11/2009 \$34.10 1532013 METALDYNE CORP - FREMONT 0030906059 05/11/2009 \$34.10 1532013 METALDYNE CORP - FREMONT 003906250 05/13/2009 \$35.50 05/2013 METALDYNE CORP - FREMONT 0039042151 05/28/2009 \$2,912.16 2686677 METALDYNE 0038515073 03/11/2009 \$224.79 2686677 METALDYNE 0038515073 03/11/2009 \$224.79 2686677 METALDYNE 0038709806 04/08/2009 \$75.08 2686677 METALDYNE 0038709806 04/08/2009 \$75.08 2686677 METALDYNE 0039005553 05/06/2009 \$212.28 2686677 METALDYNE 0039005553 05/06/2009 \$212.28 26949151 METALDYNE 0039005553 05/06/2009 \$212.28 26949151 METALDYNE 0039005553 05/06/2009 \$212.28 26949151 METALDYNE 0039005553 05/06/2009 \$242.90 30/13/3008 \$464.46 30/13/306 METALDYNE 007000000000000000000000000000000000					
1532013 METALDYNE CORP - FREMONT 0038470313 03/16/2009 \$1,578.77 1532013 METALDYNE CORP - FREMONT 0038713297 04/14/2009 \$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 0038819943 04/14/2009 \$2,127.75 1532013 METALDYNE CORP - FREMONT 0038819943 04/14/2009 \$2,127.75 1532013 METALDYNE CORP - FREMONT 003896059 05/11/2009 \$917.74 1532013 METALDYNE CORP - FREMONT P002025070 05/13/2009 \$34.10 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$2,912.16 2686677 METALDYNE CORP - FREMONT 0038515073 03/11/2009 \$926.58 2686677 METALDYNE 0038709806 04/08/2009 \$2,912.16 2686677 METALDYNE 0038709806 04/08/2009 \$75.08 2686677 METALDYNE 0038709806 04/08/2009 \$75.08 2686677 METALDYNE 0038709806 04/08/2009 \$1,238.38 26249151 METALDYNE 0038709806 04/08/2009 \$2,6647.49 26949151 METALDYNE 0038709806 04/08/2009 \$2,6647.49 26949151 METALDYNE CORP - LITCHFIELL 0036245220 03/31/2008 \$464.46 26949151 METALDYNE CORP - LITCHFIELL 0036245220 03/31/2008 \$464.46 26949151 METALDYNE CORP - BLUFFTON MB02537750 02/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB02534978 03/02/2009 \$428.00 3017396 METALDYNE O00024494324 10/23/2007 \$829.35 3017396 METALDYNE O00024494324 10/23/2007 \$829.35 3017396 METALDYNE 000024066934 01/18/2009 \$328.45 30172040 METALDYNE 000846949 03/04/2009 \$330.08 3127040 METALDYNE 00038605730 05/07/2009 \$32.00 \$3127040 METALDYNE 003865730					\$840.00
1532013 METALDYNE CORP - FREMONT M005563074 03/31/2009 \$2,136.97 1532013 METALDYNE CORP - FREMONT M038713297 04/14/2009 \$1.855.35 1532013 METALDYNE CORP - FREMONT M038819943 04/14/2009 \$6.813.58 1532013 METALDYNE CORP - FREMONT M005658145 05/01/2009 \$2,127.75 1532013 METALDYNE CORP - FREMONT M005658145 05/01/2009 \$34.10 1532013 METALDYNE CORP - FREMONT M005658145 05/01/2009 \$34.10 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$255.00 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$255.00 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$2.912.16 26866677 METALDYNE M005541981 03/19/2009 \$224.79 2686677 METALDYNE M005581371 04/17/2009 \$24.79 2686677 METALDYNE M005581371 04/17/2009 \$2.24.79 2686677 METALDYNE M005581371 04/17/2009 \$1.233.83 2686677 METALDYNE M005581371 04/17/2009 \$2.24.79 2686677 METALDYNE CORP - LITCHFIEL 0036245220 03/31/2008 \$464.46 26949151 METALDYNE CORP - LITCHFIEL 0036245220 03/31/2008 \$464.46 26949151 METALDYNE CORP - BLUFFTON MB02534750 02/02/2009 \$428.00 3017396 METALDYNE 00084494324 10/23/2007 \$428.00 3017396 METALDYNE 0008642594 03/04/2009 \$330.86 3127040 METALDYNE 0038723333 03/18/2009 \$31.66 3127040 METALDYNE 003867273334 03/18/2009 \$31.10.34 3127040 METALDYNE 00386627					
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 M005658145 05/01/2009 \$917.74 1532013 METALDYNE CORP - FREMONT P002025070 05/13/2009 \$34.10 1532013 METALDYNE CORP - FREMONT P002025070 05/13/2009 \$255.00 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$2,912.16 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$2,912.16 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$2,912.16 1532013 METALDYNE M039042151 05/28/2009 \$2,912.16 1532013 METALDYNE M005541981 03/19/2009 \$224.79 16366677 METALDYNE M005541981 03/19/2009 \$224.79 16366677 METALDYNE M005581371 04/17/2009 \$1,238.38 1636677 METALDYNE M005581371 04/17/2009 \$1,238.38 16366677 METALDYNE M005581371 04/17/2009 \$1,238.38 16366677 METALDYNE M005905553 05/06/2009 \$2,2647.49 16366677 METALDYNE METALDYNE M005905553 05/06/2009 \$2,2647.49 1636677 METALDYNE M005905553 05/06/2009 \$2,2647.49 1636677 METALDYNE M005905553 05/06/2009 \$2,2647.49 1636677 METALDYNE M005905553 05/06/2009 \$2,2647.49 16366677 METALDYNE M005905553 05/06/2009 \$428.00 163017396 METALDYNE M005905554978 03/02/2009 \$30.86 163017396 METALDYNE M005905954 04/09/2009 \$30.86 163017396 METALDYN					\$1,578.77
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 P002025070 05/13/2009 \$255.00 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$255.00 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 \$75.08 2686677 METALDYNE 0038709806 04/08/2009 \$75.08 2686677 METALDYNE 0038709806 04/08/2009 \$75.08 2686677 METALDYNE M005581371 04/17/2009 \$1.238.38 2686677 METALDYNE 0039005553 05/06/2009 \$2.24.79 20949151 METALDYNE 0079.0039005553 05/06/2009 \$2.24.79 20949151 METALDYNE CORP - LITCHFIELI 036245220 03/31/2008 \$2.647.49 20949151 METALDYNE CORP - LITCHFIELI 0036245220 03/31/2008 \$189.00 3017396 METALDYNE CORP - BLUFFTON MB02557750 02/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB02557550 02/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB02557550 02/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB02557550 02/02/2009 \$428.00 3017396 METALDYNE O008 - 00084994 000909 \$428.00 3017396 METALDYNE O008 - 000909 \$428.00 3017396 METALDYNE O00909 \$428.00 301876009 \$428.00 3017396 METALDYNE 000909 \$428.00 3017396 METALDY					\$2,136.97
1532013 METALDYNE CORP - FREMONT M005658145 05/01/2009 \$2,127.75 1532013 METALDYNE CORP - FREMONT M038906059 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 P002089023 05/15/2009 \$255.00 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$2.912.16 2686677 METALDYNE M005541981 05/28/2009 \$2.912.16 2686677 METALDYNE M005541981 03/19/2009 \$224.79 2686677 METALDYNE M005581371 04/17/2009 \$1.238.38 2686677 METALDYNE METALDYNE M0036045520 03/31/2008 \$464.46 26949151 METALDYNE CORP - LITCHFIELI 0036245221 03/31/2008 \$464.46 26949151 METALDYNE CORP - BLUFFTON MB02519899 01/01/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB02537750 02/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB025848810 05/01/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB02584810 05/01/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB02584918 03/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON M802584918 03/04/2009 \$428.00 3017396 METALDYNE M005466954 02/20/2009 \$428.00 30127040 METALDYNE M005466954 02/20/2009 \$31.86 3127040 METALDYNE M005466954 02/20/2009 \$31.86 3127040 METALDYNE M005466954 02/20/2009 \$31.86 3127040 METALDYNE M005460954 02/20/2009 \$31.86 3127040 METALDYNE M005460954 02/20/2009 \$31.86 3127040 METALDYNE M005645094 04/06/2009 \$1.66					\$1,855.35
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 P002089023 05/15/2009 \$255.00 2686677 METALDYNE 0038515073 03/11/2009 \$926.58 2686677 METALDYNE M005541981 03/19/2009 \$224.79 2686677 METALDYNE M005541981 03/19/2009 \$75.08 2686677 METALDYNE M005541981 03/19/2009 \$75.08 2686677 METALDYNE M005581371 04/17/2009 \$1,238.38 2686677 METALDYNE M005581371 04/17/2009 \$1,238.38 2686677 METALDYNE M0039005553 05/06/2009 \$212.28 2686677 METALDYNE CORP - LITCHFIELL 835883.359318 02/19/2008 -\$2,647.49 2949151 METALDYNE CORP - LITCHFIELL 0036245220 03/31/2008 \$464.46 2949151 METALDYNE CORP - LITCHFIELL 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 MB02554978 03/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB02554978 03/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB0256978 03/02/2009 \$428.00 3017396 METALDYNE M005456954 02/02/2009 \$428.00 3017396 METALDYNE M005456954 02/02/2009 \$31.10 3127040 METALDYNE M005387565 01/08/2009 \$31.10 3127040 METALDYNE M005387365 01/08/2009 \$31.10 3127040 METALDYNE M005387365 01/08/2009 \$31.10 3127040 METALDYNE M005456954 02/20/2009 \$328.45 3127040 METALDYNE M00586974 02/02/009 \$332.62 3127040 METALDYNE M00586974 02/02/009 \$31.10 3127040 METALDYNE M00586974 02/02/009 \$31.10 3127040 METALDYNE M00586974 02/02/009 \$31.10 3127040 METALDYNE M005669736 03/07					\$613.58
1532013 METALDYNE CORP - FREMONT P002025070 05/13/2009 \$34.10 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$255.00 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$255.00 1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$2.912.16 1532013 METALDYNE P002089023 O5/15/2009 \$2.912.16 1532013 METALDYNE P003842151 O5/28/2009 \$2.912.16 1532013 METALDYNE P003842151 O5/28/2009 \$2.912.16 1532013 METALDYNE P0038709806 O4/08/2009 \$245.79 15320866677 METALDYNE P0038709806 O4/08/2009 \$75.08 15320866677 METALDYNE P0038709806 O4/08/2009 \$75.08 15320866677 METALDYNE P00389005553 O5/06/2009 \$1.238.38 15320846677 METALDYNE P0039005553 O5/06/2009 \$212.28 15320849151 METALDYNE CORP - LITCHFIELL P00380245220 O3/31/2008 \$464.46 15320849151 METALDYNE CORP - LITCHFIELL P00380245220 O3/31/2008 \$189.00 15320849151 METALDYNE CORP - BLUFFTON MB02519899 O1/01/2009 \$428.00 1532084 METALDYNE CORP - BLUFFTON MB02519899 O1/01/2009 \$428.00 1532084 METALDYNE CORP - BLUFFTON MB02519899 O1/01/2009 \$428.00 1532084 METALDYNE CORP - BLUFFTON MB02519891 O3/02/2009 \$428.00 1532084 METALDYNE CORP - BLUFFTON MB02517551 O4/01/2009 \$428.00 1532084 METALDYNE CORP - BLUFFTON MB02588810 O5/01/2009 \$428.00 1532084 METALDYNE O00024406934 O1/18/2009 \$428.00 1532084 METALDYNE P00024406934 O1/18/2009 \$31.86 1532094 METALDYNE P00024406934 O1/18/2009 \$31.86 1532094 METALDYNE P00038723333 O3/18/2009 \$1.10.34 1532094 METALDYNE P0008869149 O3/04/2009 \$328.45 1532094 METALDYNE P0038723333 O3/18/2009 \$1.10.34 1532094 METALDYNE P003872333 O3/18/2009 \$1.					\$2,127.75
1532013 METALDYNE CORP - FREMONT P002089023 05/15/2009 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$255.00 \$2686677 METALDYNE M005541981 03/19/2009 \$224.79 \$2686677 METALDYNE M005581371 04/17/2009 \$1,238.38 \$2686677 METALDYNE M005581371 04/17/2009 \$1,238.38 \$2686677 METALDYNE M039005553 05/06/2009 \$212.28 \$2949151 METALDYNE CORP - LITCHFIEL 0336245220 03/31/2008 \$464.46 \$2949151 METALDYNE CORP - LITCHFIEL 0036245220 03/31/2008 \$464.46 \$2949151 METALDYNE CORP - BLUFFTON MB02518999 01/01/2009 \$428.00 \$3017396 METALDYNE CORP - BLUFFTON MB02537750 02/02/2009 \$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 CORP - BLUFFTON MB02588810 05/01/2009 \$428.00 \$3127040 METALDYNE M005466954 02/20/2009 \$328.30 \$3127040 METALDYNE M005387565 01/08/2009 \$328.45 \$3127040 METALDYNE M005387565 01/08/2009 \$328.45 \$3127040 METALDYNE M005456954 02/20/2009 \$328.45 \$3127040 METALDYNE M005456954 02/20/2009 \$328.45 \$3127040 METALDYNE M00546954 02/20/2009 \$328.45 \$3127040 METALDYNE M005456954 02/20/2009 \$328.45 \$3127040 METALDYNE M005456954 02/20/2009 \$328.62 \$3127040 METALDYNE M005456954 02/20/2009 \$328.62 \$3127040 METALDYNE M005456954 02/20/2009 \$332.62 \$3127040 METALDYNE M005406934 03/06/2009 \$31479.58 \$3127040 METALDYNE M005642594 04/06/2009 \$31479.58 \$3127040 METALDYNE M005642594 04/06/2009 \$3140.00 \$3127040 METALDYNE M005642594 04/06					\$917.74
1532013 METALDYNE CORP - FREMONT 0039042151 05/28/2009 \$2,912.60 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 2686677 METALDYNE 0039005553 05/06/2009 \$212.28 2949151 METALDYNE CORP - LITCHFIEL 83583-359318 02/19/2008 -\$2,647.49 2949151 METALDYNE CORP - LITCHFIEL 0036245220 03/31/2008 \$464.46 2949151 METALDYNE CORP - LITCHFIEL 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 MB02537750 02/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB02537750 03/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB025574978 03/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB025574551 04/01/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB025574551 04/01/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB025574551 04/01/2009 \$428.00 3017396 METALDYNE 00024494324 10/23/2007 -\$829.85 3127040 METALDYNE 00024966934 01/18/2009 \$301.86 3127040 METALDYNE 0003872333 03/18/2009 \$31.46 3127040 METALDYNE 003872333 03/18/2009 \$31.40 3127040 METALDYNE 003867424 04/09/2009 \$332.62 3127040 METALDYNE 003867424 04/09/2009 \$330.08 3127040 METALDYNE 003867424 04/09/2009 \$31.63.45 3127040 METALDYNE 0038657424 04/09/2009 \$31					\$34.10
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 0038005553 05/06/2009 \$1,238.38 2686677 METALDYNE 0039005553 05/06/2009 \$212.28 2686677 METALDYNE 0039005553 05/06/2009 \$2,647.49 2949151 METALDYNE CORP - LITCHFIELI 83583-359318 02/19/2008 \$2,647.49 2949151 METALDYNE CORP - LITCHFIELI 0036245220 03/31/2008 \$189.00 3017396 METALDYNE CORP - BLUFFTON MB02519899 01/01/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB02571551 02/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB02571551 04/01/2009 \$428.00 3017396 METALDYNE 00024494324 10/23/2007 \$829.85 3127040 METALDYNE 000244949324 10/23/2007 <					\$255.00
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 - LITCHFIEL (83583-359318 02/19/2008 \$2,647.49 2949151 METALDYNE CORP - LITCHFIEL (0036245220 03/31/2008 \$464.46 2949151 METALDYNE CORP - LITCHFIEL (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 MB0254978 03/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB02571551 04/01/2009 \$428.00 3017396 METALDYNE CORP - BUFFTON MB02588810 05/01/2009 \$428.00 3017396 METALDYNE ONG - BUFFTON MB02588810 05/01/2009 \$428.00 30127040 METALDYNE ONG - BUFFTON					\$2,912.16
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 - LITCHFIEL (M108624522) 03/31/2008 \$2,647.49 2949151 METALDYNE CORP - LITCHFIEL (M108624522) 03/31/2008 \$464.46 2949151 METALDYNE CORP - LITCHFIEL (M108624522) 03/31/2008 \$189.00 3017396 METALDYNE CORP - BLUFFTON (M10802519899) 01/01/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON (M10802519899) 01/01/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON (M10802519899) 01/01/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON (M10802519899) 03/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON (M10802519899) 01/01/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON (M10802519899) 01/01/2009 \$428.00 3017396 METALDYNE (M10804244024) 01/01/2009 \$428.00 30127040 METALDY					\$926.58
2686677 METALDYNE M005581371 04/17/2009 \$1,238.38 2686677 METALDYNE 0039005553 05/06/2009 \$212.28 2949151 METALDYNE CORP - LITCHFIELI (83583-359318) 02/19/2008 -\$2,647.49 2949151 METALDYNE CORP - LITCHFIELI (10036245220) 03/31/2008 \$464.46 2949151 METALDYNE CORP - LITCHFIELI (10036245221) 03/31/2008 \$189.00 3017396 METALDYNE CORP - BLUFFTON (1009) \$428.00 3017396 METALDYNE (1009) \$428.00 30127040 METALDYNE (1009) \$428.00 3127040 METALDYNE (1009) \$428.00 3127040 METALDYNE (1009) \$3000 3127040 METALDYNE (1009) \$3000 3127040					\$224.79
2686677 METALDYNE 0039005553 05/06/2009 \$212.28 2949151 METALDYNE CORP - LITCHFIEL (83583-359318 02/19/2008 -\$2,647.49 2949151 METALDYNE CORP - LITCHFIEL (0036245220 03/31/2008 \$464.46 2949151 METALDYNE CORP - LITCHFIEL (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 METALDYNE MB02588810 05/01/2009 \$330.08 3127040 METALDYNE MB02588810					\$75.08
2949151 METALDYNE CORP - LITCHFIEL (83583-359318) 02/19/2008 -\$2,647.49 2949151 METALDYNE CORP - LITCHFIEL (0036245220) 03/31/2008 \$464.46 2949151 METALDYNE CORP - LITCHFIEL (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 3017396 METALDYNE (ORP - BLUFFTON (MB02588810) 05/01/2009 \$428.00 3127040 METALDYNE (ORP - BLUFFTON (MB02588810) 05/01/2009 \$428.00 3127040 METALDYNE (METALDYNE (MB02588810) 05/01/2009 \$428.00 3127040 METALDYNE (MB02588810) 05/01/2009 \$30.08 3127040 METALDYNE (MB02588810) 03/01/2009 \$31.86 3127040 METALDYNE (MB02588810)					\$1,238.38
2949151 METALDYNE CORP - LITCHFIELI 0036245220 03/31/2008 \$464.46 2949151 METALDYNE CORP - LITCHFIELI 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 MB02554978 03/02/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB02571551 04/01/2009 \$428.00 3017396 METALDYNE CORP - BLUFFTON MB02571551 04/01/2009 \$428.00 3017396 METALDYNE ORP - 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 \$1,110.34 3127040 METALDYNE 0038723335 03/18/2009 \$1,474.59 3127040 METALDYNE 0038723335 03/18/2009 \$332.62 3127040 METALDYNE 003872334 03/18/2009 \$332.62			0039005553		\$212.28
METALDYNE CORP - LITCHFIEL 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 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 \$1,110.34 3127040 METALDYNE 0038723335 03/18/2009 \$1,474.59 3127040 METALDYNE 0038723335 03/18/2009 \$332.62 3127040 METALDYNE 0038723335 03/18/2009 \$342.82 3127040 METALDYNE 0038709116 04/06/2009 \$342.82 3127040 METALDYNE 0038709116 04/06/2009 \$319.58 3127040 METALDYNE 0038857424 04/29/2009 \$330.08 3127040 METALDYNE M005665736 05/07/2009 \$52.00 3127040 METALDYNE M005665736 05/07/2009 \$578.04	2949151	METALDYNE CORP - LITCHFIEL			-\$2,647.49
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 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 D00024494324 10/23/2007 -\$829.85 3127040 METALDYNE D00024494324 10/23/2007 -\$829.85 3127040 METALDYNE M005387565 01/08/2009 \$73.70 3127040 METALDYNE M005456954 02/20/2009 \$73.70 3127040 METALDYNE M005456954 02/20/2009 \$73.70 3127040 METALDYNE D038723333 03/18/2009 \$328.45 3127040 METALDYNE D038723334 03/18/2009 \$1,110.34 3127040 METALDYNE D038723335 03/18/2009 \$332.62 3127040 METALDYNE D038723335 03/18/2009 \$332.62 3127040 METALDYNE D038723335 03/18/2009 \$332.62 3127040 METALDYNE D038723335 03/18/2009 \$342.82 3127040 METALDYNE D038709116 O4/06/2009 \$342.82 3127040 METALDYNE D038709116 O4/06/2009 \$319.58 3127040 METALDYNE M005410213 O4/07/2009 \$330.08 3127040 METALDYNE M005642594 O4/30/2009 \$163.45 3127040 METALDYNE M005665736 O5/07/2009 \$52.00 3127040 METALDYNE M005665736 O5/07/2009 \$578.04					\$464.46
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 D00024494324 10/23/2007 -\$829.85 3127040 METALDYNE D00024066934 01/18/2008 -\$293.30 3127040 METALDYNE D00024066934 01/18/2009 \$301.86 3127040 METALDYNE M005387565 01/08/2009 \$73.70 3127040 METALDYNE M005456954 02/20/2009 \$73.70 3127040 METALDYNE D038469149 03/04/2009 \$328.45 3127040 METALDYNE D038723333 03/18/2009 \$1,110.34 3127040 METALDYNE D038723334 03/18/2009 \$1,474.59 3127040 METALDYNE D038723335 03/18/2009 \$332.62 3127040 METALDYNE D038723335 03/18/2009 \$332.62 3127040 METALDYNE D038709116 04/06/2009 \$342.82 3127040 METALDYNE D038709116 04/06/2009 \$319.58 3127040 METALDYNE D038857424 04/29/2009 \$330.08 3127040 METALDYNE D038857424 04/29/2009 \$330.08 3127040 METALDYNE D038857424 04/29/2009 \$330.08 3127040 METALDYNE M005665736 05/07/2009 \$52.00 3127040 METALDYNE M005665736 05/07/2009 \$578.04					\$189.00
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 D00024494324 10/23/2007 -\$829.85 3127040 METALDYNE D00024066934 01/18/2008 -\$293.30 3127040 METALDYNE M005387565 01/08/2009 \$301.86 3127040 METALDYNE M005456954 02/20/2009 \$73.70 3127040 METALDYNE M005456954 02/20/2009 \$73.70 3127040 METALDYNE D038469149 03/04/2009 \$328.45 3127040 METALDYNE D038723333 03/18/2009 \$1,110.34 3127040 METALDYNE D038723334 03/18/2009 \$1,474.59 3127040 METALDYNE D038723335 D3/18/2009 \$332.62 3127040 METALDYNE D038723335 D3/18/2009 \$332.62 3127040 METALDYNE D038709116 O4/06/2009 \$342.82 3127040 METALDYNE D038709116 O4/06/2009 \$342.82 3127040 METALDYNE D038709116 O4/06/2009 \$319.58 3127040 METALDYNE D038857424 O4/29/2009 \$330.08 3127040 METALDYNE D038857424 O4/29/2009 \$330.08 3127040 METALDYNE D038857424 O4/29/2009 \$330.08 3127040 METALDYNE M005642594 O4/30/2009 \$163.45 3127040 METALDYNE M005665736 O5/07/2009 \$52.00 3127040 METALDYNE M005665736 O5/07/2009 \$52.00 3127040 METALDYNE M005665736 O5/07/2009 \$578.04 METALDYNE M005665736 O5/07/2					\$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 \$3127040 METALDYNE 0038723335 03/18/2009 \$32.62 3127040 METALDYNE 0038662720 04/06/2009 \$342.82 3127040 METALDYNE 0038709116 04/06/2009 \$319.58 3127040 METALDYNE 0038857424 04/29/2009 \$330.08 3127040 METALDYNE M005665736 05/07/2009 \$52.00 3127040 METALDYNE M005665736 05/07/2009 \$578.04 METALDYNE ME					\$428.00
METALDYNE CORP - BLUFFTON MB02588810 05/01/2009 \$428.00 3127040 METALDYNE D00024494324 10/23/2007 -\$829.85 3127040 METALDYNE D00024066934 01/18/2008 -\$293.30 3127040 METALDYNE M005387565 01/08/2009 \$301.86 3127040 METALDYNE M005456954 02/20/2009 \$73.70 3127040 METALDYNE D038469149 03/04/2009 \$328.45 3127040 METALDYNE D038723333 03/18/2009 \$1,110.34 3127040 METALDYNE D038723334 03/18/2009 \$1,474.59 3127040 METALDYNE D038723335 03/18/2009 \$332.62 3127040 METALDYNE D038723335 03/18/2009 \$332.62 3127040 METALDYNE D038662720 04/06/2009 \$342.82 3127040 METALDYNE D038709116 04/06/2009 \$156.21 3127040 METALDYNE M005410213 04/07/2009 \$319.58 3127040 METALDYNE M00542594 04/29/2009 \$330.08 3127040 METALDYNE M005642594 04/30/2009 \$163.45 3127040 METALDYNE M005665736 05/07/2009 \$52.00 3127040 METALDYNE M005665736 05/07/2009 \$578.04 METALDYNE METALDYNE M005665736 05/07/2009 \$578.04 METALDYNE M005665736 05/07/2009 \$578.04 METALDYNE M				03/02/2009	\$428.00
3127040 METALDYNE D00024494324 10/23/2007 -\$829.85 3127040 METALDYNE D00024066934 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 \$319.58 3127040 METALDYNE M005410213 04/07/2009 \$330.08 3127040 METALDYNE M038857424 04/29/2009 \$330.08 3127040 METALDYNE M005642594 04/30/2009 \$163.45 3127040 METALDYNE <td>3017396</td> <td>METALDYNE CORP - BLUFFTON</td> <td></td> <td></td> <td>\$428.00</td>	3017396	METALDYNE CORP - BLUFFTON			\$428.00
3127040 METALDYNE D00024066934 D1/18/2008 -\$293.30 3127040 METALDYNE M005387565 D1/08/2009 \$301.86 3127040 METALDYNE M005456954 D2/20/2009 \$73.70 3127040 METALDYNE D038469149 D3/04/2009 \$328.45 3127040 METALDYNE D038723333 D3/18/2009 \$1,110.34 3127040 METALDYNE D038723334 D3/18/2009 \$1,474.59 3127040 METALDYNE D038723335 D3/18/2009 \$32.62 3127040 METALDYNE D038662720 D4/06/2009 \$342.82 3127040 METALDYNE D038709116 D4/06/2009 \$156.21 3127040 METALDYNE D038709116 D4/06/2009 \$319.58 3127040 METALDYNE M005410213 D4/07/2009 \$330.08 3127040 METALDYNE D038857424 D4/29/2009 \$330.08 3127040 METALDYNE M005642594 D4/30/2009 \$163.45 3127040 METALDYNE M005665736 D5/07/2009 \$52.00 3127040 METALDYNE M005665736 D5/07/2009 \$578.04 3127040 METALDYNE D018758127 D5/15/2009 \$578.04					\$428.00
MOD5387565 O1/08/2009 \$301.86 3127040 METALDYNE MO05456954 O2/20/2009 \$73.70 3127040 METALDYNE O038469149 O3/04/2009 \$328.45 O3/18/2009 \$1,110.34 O3/18/2009 \$1,474.59 O38723334 O3/18/2009 \$1,474.59 O38723335 O3/18/2009 \$32.62 O3/18/2009 S32.62 O3/18/2009 S32.62 O3/18/2009 S32.62 O3/18/2009 O38723335 O3/18/2009 O38723335 O3/18/2009 O38727040 METALDYNE O038723335 O3/18/2009 O3/18/2					-\$829.85
MO05456954 O2/20/2009 \$73.70 METALDYNE O038469149 O3/04/2009 \$328.45 O3/2040 METALDYNE O038723333 O3/18/2009 \$1,110.34 O3/2040 METALDYNE O038723334 O3/18/2009 \$1,474.59 O3/2040 METALDYNE O038723335 O3/18/2009 \$32.62 O3/2040 METALDYNE O038723335 O3/18/2009 \$332.62 O3/2040 METALDYNE O038662720 O4/06/2009 S342.82 O3/2040 METALDYNE O038709116 O4/06/2009 \$156.21 O3/2040 METALDYNE O038709116 O4/07/2009 S319.58 O3/2040 METALDYNE O038857424 O4/29/2009 S330.08 O3/2040 METALDYNE O038857424 O4/29/2009 S330.08 O3/2040 METALDYNE O03865736 O5/07/2009 S52.00 O3/2040 METALDYNE O018758127 O5/15/2009 S578.04 O5/15/2009 S578.04 O018758127 O5/15/2009 S00.04 O018758127 O5/15/2009 S00.04 O0187					-\$293.30
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					\$301.86
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					
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					\$328.45
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					\$1,110.34
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					\$1,474.59
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					\$332.62
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					\$342.82
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					
3127040 METALDYNE M005642594 04/30/2009 \$163.45 3127040 METALDYNE M005665736 05/07/2009 \$52.00 3127040 METALDYNE 0018758127 05/15/2009 \$578.04		·			\$319.58
3127040 METALDYNE M005642594 04/30/2009 \$163.45 3127040 METALDYNE M005665736 05/07/2009 \$52.00 3127040 METALDYNE 0018758127 05/15/2009 \$578.04					\$330.08
3127040 METALDYNE M005665736 05/07/2009 \$52.00 3127040 METALDYNE 0018758127 05/15/2009 \$578.04				04/30/2009	\$163.45
3127040 METALDYNE 0018758127 05/15/2009 \$578.04			M005665736	05/07/2009	
\$32.073.45	3127040	METALDYNE	0018758127	05/15/2009	
					\$32,073.45

OAFETT-NLEEN OTOTEWO, I	v	
5360 LEGACY DRIVE	19	
PLANO, TX 75024		í
DUNS NO: 05-397-6551		
	61	
FED ID NO: 39-6090019		

ORIGINAL INVOICE			Page 1 of 2
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	S
BR FORT WAYNE	

Special Billing Code # PR 003 30

Facility Phone	Service Date	Service Number
260-484-8034	01/27/2009	0000231884

Department #	Department	Release #	Transporter	Manifest # 28881	Tax Status/# EXEMPT	PO Number 389062
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
1.000	MISCELLANEOUS SER 0000020200-02-000	···		0.0000 EA	0.00	0.00
1.000	EXTENDED SERVICE A 0000010044-00-000			10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARG 0000100001-00-000			10.1800 EA	0.00	10.18
4.000	DRUM OPEN HEAD 55 0000003369-00-000			96.0000 EA	0.00	384.00
2.000	HEAVY WEIGHT-OIL & 0000007225-00-000	WATER MAT-100 PADS 000000-0000000		68.7200 EA	0.00	137.44
2.000	HEAVY WEIGHT-OIL & 0000007220-00-000	WATER MAT-3-PACK ROLL 000000-0000000		63.4700 PK	0.00	126.94
2.000	HEAVY WEIGHT-OIL & 0000007230-00-000	WATER MAT-30' X 150' 000000-0000000		153.0000 EA	0.00	306.00
4.000	LANDFILL -NON-USDO 0000088888-08-040 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



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-@ 1 oz.

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	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.

SAFETY-KLEEN SYSTEMS, INC. **

3360 LEGAUT UNIVE	-)
PLANO, TX 75024	
	× 3
DUNS NO: 05-397-6551	13.
FED ID NO: 39-6090019	
1 ED ID 140. 33-0030013	

Page 1 of 1 **ORIGINAL INVOICE Invoice Number Invoice Date Account Number** 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

Special Billing Code #

PR 003 30

Facility Phone 260-484-8034

Service Date 01/26/2009

Service Number 0000231884

Department # 00	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 389062
QUANTITY	DESC./REFERENC	E NUMBER	ţ	PRICE PER	SALES TAX	ITEM TOTAL
1.000	SPECIFIC PROCESSING 0000022663-26-040 USED NICAD	G - NICD WET BATTERY 316730-0876063		405.0000 DR	0.00	405.00
1.000	SPECIFIC PROCESSING 0000022663-26-040 USED LEAD ACID 8A	*		260.0000 DR	0.00	260.00
1.000	SPECIFIC PROCESSING 0000022663-26-040 USED ALKALINE BA			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



Account Number

Invoice Number

Invoice Date

Service Number

0001532013

M005432143

01/28/09

0000231884

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

Date Due

Amount Due

02/27/09

\$1,068.00

DMD054321430001532013400001068005

0002752 Non-4 1 oz.

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

loz



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

FED ID NO: 39-6090019

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

ORIGINAL INVOICE			Page 1 of 1
Account Number	Invoice Number	Invoice Date	Terms
0001532013	M005432144	01/28/09	Net 30

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 # 00

Department

Release #

Transporter

Manifest #

Tax Status/# **EXEMPT**

PO Number 389062

QUANTITY 1.000

DESC./REFERENCE NUMBER SPEC PROCESS - NONPCB NONLEAK BALLAST

0000088888-26-040316732-0876223

USED BALLAST

PRICE PER 92.0000 DR **SALES TAX**

ITEM TOTAL

0.00 92.00

SUBTOTAL TOTAL TAX **TOTAL AMOUNT DUE** 92.00 0.00

\$92.00

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



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-@ 1 oz.

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



5360 LEGACY DRIVE PLANO, TX 75024

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

Page 1 of 1 **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

TOTAL AMOUNT DUE

Facility Phone 260-484-8034

Service Date 01/26/2009

Service Number 0000231884

Department # 00	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 389062
QUANTITY	DESC./REFERENC	E NUMBER	ı	PRICE PER	SALES TAX	ITEM TOTAL
1.000	FLUORESCENT BULB I 0000022444-52-000			0.0000 EA	0.00	0.00
4.000	BOX FLOR BULBS 4' 0000003206-00-000	000000-0000000		72.0000 EA	0.00	288.00
1.000	BOX FLOR BULBS 8' 0000003207-00-000	000000-0000000		127.0000 EA	0.00	127.00
1.000	HALOGEN BULB 0000022443-52-000	000000-0000000		0.0000 EA	0.00	0.00
51.000	FLUORESCENT HID 0000084256-00-000	000000-0000000		8.0000 BLB	0.00	408.00
				SUBTOTAL TOTAL TAX		823.00 0.00

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



Account Number

Invoice Number

Invoice Date

Service Number

\$823.00

0001532013

M005437210

0000231884

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

Date Due

01/28/09

Amount Due

02/27/09

\$823.00

OMOO54372100001532013400000823008

0002756 Non-@ 1 oz.

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			Page 1 of 1	
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/# EXEMPT	PO Number 389062
QUANTITY	DESC./REFERENC	E NUMBER	P	RICE PER	SÁLES TAX	ITEM TOTAL
1.000	PROFILE, QUICK PICK 0000082119-00-000			85.0000 EA	0.00	85.00
0.000	SPEC PROCESS - NON 0000088888-26-040 USED BALLAST	IPCB NONLEAK BALLAST 0316732-0876220		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.

SS safety-kieses,

Please detach and enclose this coupon with your payment.



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

OPD020207350001532013400000085008

0002753 Non-@ 1 oz.

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

5360 LEGACY DRIVE PLANO, TX 75024

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

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

•	Page 1 of 1		
Account Number	Invoice Number	Invoice Date	Terms
0001532013	M005444079	02/03/09	Net 30

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/#

PO Number 389542

QUANTITY 1220.000

DESC./REFERENCE NUMBER OILY WATER SRVC PREQUAL CHRG PER GAL/LTR

0000066662-01-000259713-0000000

USED OIL

PRICE PER 0.3500 GLL **SALES TAX**

EXEMPT

ITEM TOTAL 427.00

0.00

SUBTOTAL **TOTAL TAX TOTAL AMOUNT DUE**

427.00 0.00 \$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 paymen

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

Account Number

Invoice Number

Invoice Date

Service Number

0001532013

M005444079

02/03/09

0000231884

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

Date Due

Amount Due

03/05/09

\$427.00

OMOO54440790001532013400000427004

0002974 Non-@ l oz -

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

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

DUNS NO: 05-397-6551

	Page 1 of 1		
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

FED ID NO: 39-6090019

SK Service Facility
BR FORT WAYNE

Special Billing Code #

PR 003 30

Facility Phone 260-484-8034

TOTAL TAX

TOTAL AMOUNT DUE

Service Date 02/09/2009

Service Number 0000231884

0.00

\$630.79

Department #	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 390029
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
1775.000	OILY WATER SRVC PF 0000066662-01-000 USED OIL	REQUAL CHRG PER GAL/LTR 0259713-0000000		0.3500 GLL	0.00	621.25
0.000	EXTENDED SERVICE A 0000010044-00-000	··-		0.0000 EA	0.00	0.00
1.000	FEE, FUEL SURCHARG 0000100001-00-000			9.5400 EA	0.00	9.54
J. F. VY				SUBTOTAL		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.

safetq-kileen.

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-@ 1 oz.

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

ORIGINAL INVOICE			Page 1 of 2
Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038326604	02/11/09	Net 30

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/# EXEMPT	PO Number 390103
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
1.000	FLUID KLEEN SERVICE 0000017010-08-007			290.0000 EA	0.00	290.00
1.000	FLUID KLEEN SERVICE 0000017010-04-008	-		290.0000 EA	0.00	290.00
1.000	FLUID KLEEN SERVICE 0000017025-04-008	-		463.0000 EA	0.00	463.00
1.000	MISCELLANEOUS SER			0.0000 EA	0.00	0.00
1.000	30G PARTS WASHER 0000053830-04-000			219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER 0000053830-04-000			219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER 0000053830-04-000			219.0000 EA	0.00	219.00
1.000	EXTENDED SERVICE A			10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARG			9.5400 EA	0.00	9.54
1.000	HEAVY WEIGHT-OIL 8 0000007225-00-000	WATER MAT-100 PADS		68.7200 EA	0.00	68.72

SS.

Please detach and enclose this coupon with your payment.



Account Number	Invoice Number
0001532013	0038326604
PLEASE RETURN THIS PORT MAKE ANY ADDRESS CORRE	

Service Number
0000231884
Amount Due
\$2,273.52

000383266040001532013400002273524

0003257 Non-@ 1 oz.

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



safety-kleen_®

	Page 2 of 2		
Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038326604	02/11/09	Net 30

Department #	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 390103
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
2.000	HEAVY WEIGHT-OIL & 0000007220-00-000	WATER MAT-3-PACK ROLL 000000-0000000		63.4700 PK	0.00	126.94
2.000	HEAVY WEIGHT-OIL & 0000007221-00-000	WATER MAT-150' ROLL 000000-0000000		84.0000 EA	0.00	168.00
3.000	HEAVY WEIGHT-OIL & 0000007225-00-000	WATER MAT-100 PADS 1000000-0000000		63.4400 EA	0.00	190.32
				SUBTOTAL TOTAL TAX TOTAL AMOUNT D		2,273.52 0.00 \$2,273.52

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.

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

	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

Special Billing Code #

PR 003 30

Facility Phone 260-484-8034

Service Date 02/11/2009

Service Number 0000231884

Department # 00	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 390204
QUANTITY	DESC./REFERENC	E NUMBER	F	RICE PER	SALES TAX	ITEM TOTAL
1.000	10G PARTS WASHER : 0000051520-12-000			138.1300 EA	0.00	138.13
1.000	10G PARTS WASHER : 0000051520-12-000			138.1300 EA	0.00	138.13
0.000	EXTENDED SERVICE A 0000010044-00-000			0.0000 EA	0.00	0.00
0.000	FEE, FUEL SURCHARG 0000100001-00-000			0.0000 EA	0.00	0.00
				SUBTOTAL TOTAL TAX		276.26 0.00

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.

eafeng-kleen.

Please detach and enclose this coupon with your payment



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-@ 1 oz.

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

<u> Sa</u>fety:Kleen@

\$366 | Y-61, E51 B YVE EM PLANO, TX 75024 PLINS NO: 05-327-6551

(Page 1 of 2		
S, ANC ount 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 # 00	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 389761
QUANTITY	DESC./REFERENC	E NUMBER	F	PRICE PER	SALES TAX	ITEM TOTAL
1.000	AQUEOUS PUMP ASSE 0000092387-04-007			0.0000 EA	0.00	0.00
1.000	50G VAT PARTS WASH 0000091837-04-008			239.2500 EA	0.00	239.25
1.000	AQUEOUS PUMP ASS8 0000092387-04-007			0.0000 EA	0.00	0.00
1.000	50G VAT PARTS WASH 0000091837-04-008			239.2500 EA	0.00	239.25
1.000	AQUEOUS PUMP ASSI 0000092387-08-008			0.0000 EA	0.00	0.00
1.000	50G VAT PARTS WASH 0000091837-08-008			316.5000 EA	0.00	316.50
3.000	FEE, INSTALL MDL 90, 0000010042-00-000	• •		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

\$5 88f811-ki8800.

Please detach and enclose this coupon with your payment.

SAFETY-KLEEN SYSTEMS, INC 5360 LEGACY DRIVE PLANO, TX 75024 SATETY-KIEBN® **Account Number**

Invoice Number

Invoice Date

Service Number

0001532013

P002030079

02/17/09

0000231884

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

Date Due

Amount Due

03/19/09

\$795.00

OPOO20300790001532013400000795002

0003213 Non-@ 1 oz.

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



$safety\text{-}kleen_{\circledast}$

1		Page 2 of 2	`		
	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.

FED ID NO: 39-6090019

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

ORIGINAL INVOICE Page 1 of 1 **Account Number Invoice Number Invoice Date Terms** 0001532013 M005479304 02/18/09 Net 30

> **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 #	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 390620
QUANTITY 1640.000	DESC./REFERENC	E NUMBER REQUAL CHRG PER GAL/LTR		PRICE PER 0.3500 GLL	SALES TAX	ITEM TOTAL 574.00
1040.000	0000066662-01-000 USED OIL			0.0000 022	0.33	<i>57</i> 1.00
1.000	0000010044-00-000			10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARG 0000100001-00-000			9.5400 EA	0.00	9.54
				SUBTOTAL		593.54
				TOTAL TAX TOTAL AMOUNT D	UE	0.00 \$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.

Please detach and enclose this coupon with your payment



Account Number 0001532013

PLEASE RETURN THIS PORTION WITH PAYMENT.

MAKE ANY ADDRESS CORRECTIONS BELOW.

Invoice Number M005479304

Invoice Date 02/18/09

Service Number

0000231884

Date Due

Amount Due

03/20/09

\$593.54

DMDD54793040001532013400000593546

0003605 Non-@ 1 oz.

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

	Page 1 of 1		
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

TOTAL TAX

TOTAL AMOUNT DUE

Service Date 02/18/2009

Service Number 0000231884

0.00

\$555.71

Department # 00	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 390743
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
2.000	HEAVY WEIGHT-OIL & 0000007230-00-000	WATER MAT-30' X 150'		153.0000 EA	0.00	306.00
2.000	ORIGINAL ABSORBEN 0000007425-00-000			65.0000 EA	0.00	130.00
1.000	ELEPHANT MAT - OIL 0000007241-00-000			119.7100 EA	0.00	119.71
				SUBTOTAL		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.

SS safety-kiess.

Please detach and enclose this coupon with your payment.



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

OMOO54746070001532013400000555717

0003874 Non-@ 1 oz.

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



5360 LEGACY DRIVE PLANO, TX 75024

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

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

Page 1 of 2 **ORIGINAL INVOICE Account Number Invoice Number Invoice Date Terms** 0001532013 0038574511 03/03/09 Net 30

> **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/# EXEMPT	PO Number 391575
QUANTITY	DESC./REFERENC	E NUMBER	i	PRICE PER	SALES TAX	ITEM TOTAL
0.000	HEATER-PUMP-MODU 0000002387-00-000			0.0000 EA	0.00	0.00
1.000	50G VAT PARTS WASI 0000091837-04-008			239.2500 EA	0.00	239.25
1.000	50G VAT PARTS WASI 0000091837-04-008			239.2500 EA	0.00	239.25
1.000	AQUEOUS PUMP ASSI 0000092387-04-007			0.0000 EA	0.00	0.00
1.000	AQUEOUS PUMP ASSI 0000092387-04-007			0.0000 EA	0.00	0.00
1.000	EXTENDED SERVICE A 0000010044-00-000			10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARG 0000100001-00-000			9.2200 EA	0.00	9.22
1.000	50G VAT PARTS WAS 0000091837-04-008			239.2500 EA	0.00	239.25
1.000	AQUEOUS PUMP ASS 0000092387-08-008			0.0000 EA	0.00	0.00

SUBTOTAL TOTAL TAX TOTAL AMOUNT DUE

736.97 0.00 \$736.97

safety-kieso.



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

Account Number 0001532013

Invoice Number 0038574511

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

Invoice Date

Service Number

03/03/09

0000231884

Date Due

Amount Due

04/02/09

\$736.97

000385745110001532013400000736974

0002799 Non-@ 1 oz.

METALDYNE CORP - FREMONT ATTN ACCTS PAYABLE PO BOX 701995 PLYMOUTH, MI 48170-0974 միկերկիկին անգանուն արևանիկիկին անակիկին և



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.

•	Page 1 of 1		
Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038497620	03/10/09	Net 30

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 # 00	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 392069
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
2400.000	OILY WATER SRVC PF 0000066662-01-000 USED OIL	REQUAL CHRG PER GAL/LTR 1259713-0000000		0.3500 GLL	0.00	840.00
0.000	EXTENDED SERVICE A 0000010044-00-000	··· ·		0.0000 EA	0.00	0.00
0.000	FEE, FUEL SURCHARG 0000100001-00-000			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.

Safety-kieen.

Please detach and enclose this coupon with your payment.



Account Number

Invoice Number

Invoice Date 03/10/09

Service Number

0001532013

0038497620

Date Due

0000231884

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

Date Due

Amount Due

04/09/09

\$840.00

000384976200001532013400000840007

0003158 Non-@ 1 oz.

5360 LEGACY DRIVE PLANO, TX 75024

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

	*		
SERVICE LO	CAT	ION	
METALDYN PO BOX 615 FREMONT,	5	6737	'-0615

	Page 1 of 2		
Account Number	Invoice Number	Invoice Date	Terms
0001532013	0038518578	03/10/09	Net 30

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/# EXEMPT	PO Number 392074
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
1.000	FLUID KLEEN SERVICE 0000017010-04-008	=		290.0000 EA	0.00	290.00
1.000	FLUID KLEEN SERVICE 0000017025-04-008	-		463.0000 EA	0.00	463.00
1.000	MISCELLANEOUS SEF 0000020200-02-000	==		0.0000 EA	0.00	0.00
1.000	30G PARTS WASHER 0000053830-04-000			219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER 0000053830-04-000			219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER 0000053830-04-000			219.0000 EA	0.00	219.00
1.000	2383 PUMP ASSEMBL 0000092383-08-083			0.0000 EA	0.00	0.00
1.000	EXTENDED SERVICE A 0000010044-00-000			10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARG			9.2200 EA	0.00	9.22
4.000	HEAVY WEIGHT-OIL 8 0000007225-00-000	WATER MAT-100 PADS		63.4400 EA	0.00	253.76

Please detach and enclose this coupon with your payment.



Account Number

Invoice Number

Invoice Date 03/10/09

Service Number

0001532013

0038518578

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

Date Due

0000231884

04/09/09

Amount Due \$1,682.98

000385185780001532013400001682985

0003159 Non-Q 1 oz -

METALDYNE CORP - FREMONT ATTN ACCTS PAYABLE PO BOX 701995 PLYMOUTH, MI 48170-0974 լարդիրիսի իրբանական անանականի արև արև իրանական ա



safety-kleen®

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

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

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**

TOTAL AMOUNT DUE

Special Billing Code #

PR 003 30

Facility Phone 260-484-8034

Service Date 03/13/2009

Service Number 0000231884

Department # 00	Department	Release #	Transporter	Manifest # 70313	Tax Status/# EXEMPT	PO Number 392573
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
5.000	LANDFILL -NON-USDO 0000088888-08-040 USED ABSORBENTS			196.7100 DR	0.00	983.55
1.000	EXTENDED SERVICE A 0000010044-00-000			10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARG 0000100001-00-000			9.2200 EA	0.00	9.22
6.000	DRUM OPEN HEAD 55 0000003369-00-000			96.0000 EA	0.00	576.00
		- 		SUBTOTAL TOTAL TAX		1,578.77 0.00

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



Account	Number	

Invoice Number

Invoice Date

Service Number

\$1,578.77

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-@ 1 oz -

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

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



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

FED ID NO: 39-6090019

	Page 1 of 2		
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 #	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 393687
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
1.000	FLUID KLEEN SERVICE 0000017010-04-008			290.0000 EA	0.00	290.00
1.000	FLUID KLEEN SERVICE 0000017025-04-008	_		463.0000 EA	0.00	463.00
1.000	30G PARTS WASHER 0000053830-04-000	••···		219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER 0000053830-04-000	•=		219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER 0000053830-04-000			219.0000 EA	0.00	219.00
1.000	50G VAT PARTS WAS 0000091837-04-008		V	239.2500 EA	0.00	239.25
1.000	50G VAT PARTS WAS 0000091837-04-008			239.2500 EA	0.00	239.25
1.000	50G VAT PARTS WAS 0000091837-04-008			239.2500 EA	0.00	239.25
1.000	AQUEOUS PUMP ASS 0000092387-04-007			0.0000 EA	0.00	0.00
1.000	FEE, FUEL SURCHARG 0000100001-00-000			9.2200 EA	0.00	9.22

Please detach and enclose this coupon with your payment.



Account Number	Invoice Number
0001532013	M005563074
PLEASE RETURN THIS PORT	••••

Invoice Date	Service Number
03/31/09	0000231884
Date Due	Amount Due
04/30/09	\$2,136.97

0M0055630740001532013400002136971

0002891 Non-@ 1 oz.

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



safety-kleen®

	Page 2 of 2		
Account Number	Invoice Number	Invoice Date	Terms
0001532013	M005563074	03/31/09	Net 30

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

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.



5360 LEGACY DRIVE PLANO, TX 75024

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

ORIGINAL INVOICE			Page 1 of 2
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 # 00	Department	Release #	Transporter	Manifest # 13297	Tax Status/# EXEMPT	PO Number 394676
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
1.000	FLUID KLEEN SERVICE 0000017010-08-007			290.0000 EA	0.00	290.00
1.000	MISCELLANEOUS SER 0000020200-02-000			0.0000 EA	0.00	0.00
1.000	EXTENDED SERVICE A 0000010044-00-000	· · - · · · ·		10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARG 0000100001-00-000			8.5800 EA	0.00	8.58
3.000	LANDFILL -NON-USDO 0000088888-08-040 USED ABSORBENTS			196.7100 DR	0.00	590.13
6.000	DRUM OPEN HEAD 55 0000003369-00-000			96.0000 EA	0.00	576.00
6.000	HEAVY WEIGHT-OIL & 0000007225-00-000	WATER MAT-100 PADS 000000-0000000		63.4400 EA	0.00	380.64

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

Comments

Comments continued on next page



0.00

Please detach and enclose this coupon with your payment



Account Number

Invoice Number

Invoice Date

Service Number

0001532013

0038713297

04/14/09

0000231884

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

Date Due

Amount Due

05/14/09

\$1,855.35

000387132970001532013400001855353

0003402 Non-@ 1 oz.

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

ATTN ACCTS PAYABLE PO BOX 701995 PLYMOUTH, MI 48170-0974 գերգիրը իկի Ուվի կորկես վիրվիակը վիր Ուրակի ինկակին վ

METALDYNE CORP - FREMONT



safety-kleen®

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.

	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/# EXEMPT	PO Number 394645
QUANTITY 1700.000	DESC./REFERENC OILY WATER SRVC PF 0000066662-04-000 USED OIL	REQUAL CHRG PER GAL/LTR		PRICE PER 0.3500 GLL	SALES TAX 0.00	ITEM TOTAL 595.00
1.000	EXTENDED SERVICE A 0000010044-00-000			10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARG 0000100001-00-000			8.5800 EA	0.00	8.58
				SUBTOTAL Total Tax Total Amount D	·UE	613.58 0.00 \$613.58

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.

SEFETY-KIBBD.

Please detach and enclose this coupon with your payment.



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-Q 1 oz-

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

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

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 #	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 396054
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
1.000	FLUID KLEEN SERVICE 0000017010-04-008			290.0000 EA	0.00	290.00
1.000	FLUID KLEEN SERVICI 0000017025-04-008	=		463.0000 EA	0.00	463.00
1.000	30G PARTS WASHER 0000053830-04-000			219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER 0000053830-04-000			219.0000 EA	0.00	219.00
1.000	30G PARTS WASHER 0000053830-04-000			219.0000 EA	0.00	219.00
1.000	50G VAT PARTS WAS 0000091837-04-008			239.2500 EA	0.00	239.25
1.000	50G VAT PARTS WAS 0000091837-04-008			239.2500 EA	0.00	239.25
1.000	50G VAT PARTS WAS			239.2500 EA	0.00	239.25
1.000	AQUEOUS PUMP ASS 0000092387-04-007			0.0000 EA	0.00	0.00

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

SS september 1

Please detach and enclose this coupon with your payment.



Account Number

Invoice Number

Invoice Date

Service Number

0001532013

M005658145

05/01/09

0000231884

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

Date Due

Amount Due

05/31/09

\$2,127.75

OMOO56581450001532013400002127753

0003510 Non-@ 1 oz.

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



safety-kleen®

	Page 2 of 2		
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.



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

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

	Page 1 of 1		
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 # 00	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 396536-05
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
1.000	10G PARTS WASHER : 0000051520-12-000			139.6000 EA	0.00	139.60
1.000	10G PARTS WASHER : 0000051520-12-000			139.6000 EA	0.00	139.60
1.000	EXTENDED SERVICE A 0000010044-00-000			10.0000 EA	0.00	10.00
1.000	FEE, FUEL SURCHARG			9.2200 EA	0.00	9.22
3.000	HEAVY WEIGHT-OIL & 0000007230-00-000	WATER MAT-30' X 150'		143.0000 EA	0.00	429.00
3.000	HEAVY WEIGHT-OIL & 0000007225-00-000	WATER MAT-100 PADS 0000000-0000000		63.4400 EA	0.00	190.32
				SUBTOTAL		917.74
				TOTAL TAX TOTAL AMOUNT D	UE	0.00 \$917.74

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.

SS safety-kiloon.

Please detach and enclose this coupon with your payment.



Account Number	Invoice Number
0001532013	0038906059

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

Invoice Date	Service Number
05/11/09	0000231884

Date Due

Amount Due

06/10/09

\$917.74

000389060590001532013400000917747

0003497 Non-@ 1 oz.

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

5360 LEGACY DRIVE PLANO, TX 75024 DUNS NO: 05-397-6551

	Page 1 of 1		
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

FED ID NO: 39-6090019 **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 01/21/2009

Service Number 0000231884

Department #	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 388900
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
3.000	PROFILE, QUICK PICK			85.0000 EA	0.00	255.00
0.000	0000022663-52-040	G - ALKALINE BATTERY 0316729-0875940		0.0000 DR	0.00	0.00
0.000	USED ALKALINE BA SPECIFIC PROCESSIN 0000022663-52-040 USED NICAD	G - NICD WET BATTERY		0.0000 DR	0.00	0.00
0.000	*			0.0000 DR	0.00	0.00
1.000	0000100007-00-000	E NON TAXABL		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.

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

estetu-kisen

Please detach and enclose this coupon with your payment

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

Account Number

Invoice Number

Invoice Date

Service Number

0001532013

P002025070

01/23/09

0000231884

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

Date Due

Amount Due

02/22/09

\$265.18

QP0020250700001532013400000265186

0008113 Non-@ 1 oz.

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



SERVICE LOCATION **BILL TO ADDRESS** METALDYNE CORP - FREMONT METALDYNE

ORIGINAL INV	OICE	Page 1 of 1
Invoice Number	Invoice Date	Terms
P002089023	05/15/09	Net 30
	Invoice Number	•

SK	Service	Facility
BF	FORT W	AYNE

Special Billing Code #

PR 003 30

Facility Phone 260-484-8034

Service Date 05/12/2009

Service Number 0000231884

Department # 00

ATTN ACCTS PAYABLE

PLYMOUTH, MI 48170-0974

PO BOX 701995

Department

Release #

FREMONT, IN 46737-0615

Transporter

Manifest #

Tax Status/# **EXEMPT**

PO Number 0039690605

QUANTITY 3.000

DESC./REFERENCE NUMBER PROFILE, QUICK PICK SURVEY

0000082119-00-000000000-0000000

PO BOX 615

PRICE PER 85.0000 EA **SALES TAX** 0.00

ITEM TOTAL 255.00

SUBTOTAL TOTAL TAX TOTAL AMOUNT DUE

255.00 0.00 \$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

ATTN ACCTS PAYABLE PO BOX 701995

եգեվելվիլել**վ**իլոյիսկվառում||||||Ուսվելկրըլելվիլել



Account Number

Invoice Number

Invoice Date

Service Number

0001532013

P002089023

05/15/09

0000231884

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

Date Due

Amount Due

06/14/09

\$255.00

00020890230001532013400000255004

0007505 Non-@ 1 oz-

METALDYNE CORP - FREMONT PLYMOUTH, MI 48170-0974



5360 LEGACY DRIVE PLANO, TX 75024

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

	Page 1 of 2			
Account Number	Invoice Number	Invoice Date	Terms	
0001532013	0039042151	05/28/09	Net 30	\int

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

Department #	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 397225
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
1.000	FLUID KLEEN SERVICE 0000017010-04-008	=		290.0000 EA	0.00	290.00
1.000	FLUID KLEEN SERVICE 0000017025-04-008			463.0000 EA	0.00	463.00
1.000	30G PARTS WASHER 0000053830-12-000	• • · · · · · · · · · · · · · · · · · ·		273.0000 EA	0.00	273.00
1.000	30G PARTS WASHER 0000053830-12-000			273.0000 EA	0.00	273.00
1.000	30G PARTS WASHER 0000053830-12-000			273.0000 EA	0.00	273.00
1.000	50G VAT PARTS WAS			394.5000 EA	0.00	394.50
1.000	AQUEOUS PUMP ASS 0000092387-04-007			0.0000 EA	0.00	0.00
1.000	AQUEOUS PUMP ASS 0000092387-04-007			0.0000 EA	0.00	0.00
1.000	AQUEOUS PUMP ASS 0000092387-08-008			0.0000 EA	0.00	0.00
1.000	EXTENDED SERVICE A 0000010044-00-000			10.0000 EA	0.00	10.00

Please detach and enclose this coupon with your payment.



Account Number

Invoice Number

Invoice Date 05/28/09

Service Number

0001532013

0039042151

0000231884

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

Date Due

Amount Due

06/27/09

\$2,912.16

000390421510001532013400002912165

0003344 Non-@ 1 oz-

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



$safety\text{-}kleen_{\circledast}$

	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/# EXEMPT	PO Number 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 TOTAL TAX TOTAL AMOUNT D		2,912.16 0.00 \$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.



	Page 1 of 1		
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 AKRO	M

TOTAL AMOUNT DUE

Special Billing Code #

003 30

Facility	Phone
330-673-	-3340

Service Date 03/10/2009

Service Number 0002686678

\$926.58

DESC./REFERENC	E NUMBER	В			
		Г	RICE PER	SALES TAX	ITEM TOTAL
	S WASHER - SOLVENT 015896-0000000	•	130.4000 EA	27.98	458.38
•••	••	•	430.4000 EA	27.98	458.38
·•			9.2200 EA	0.60	9.82
					870.02 56.56
_	0000081150-04-081 80G AGITATING PART 0000081150-04-081 FEE, FUEL SURCHARG	0000081150-04-081015896-0000000 80G AGITATING PARTS WASHER - SOLVENT 0000081150-04-081015886-0000000 FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	0000081150-04-081015896-0000000 80G AGITATING PARTS WASHER - SOLVENT 0000081150-04-081015886-0000000 FEE, FUEL SURCHARGE 0000100001-00-000000000-0000000	0000081150-04-081015896-0000000 80G AGITATING PARTS WASHER - SOLVENT 430.4000 EA 0000081150-04-081015886-0000000 FEE, FUEL SURCHARGE 9.2200 EA	0000081150-04-081015896-0000000 80G AGITATING PARTS WASHER - SOLVENT 430.4000 EA 27.98 0000081150-04-081015886-0000000 FEE, FUEL SURCHARGE 9.2200 EA 0.60 0000100001-00-0000000000000000000000

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



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-@ 1 oz.

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

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



	Page 1 of 1		
Account Numb	er Invoice Number	Invoice Date	Terms
0002686677	M005541981	03/19/09	Net 30
	u programa i su	ring on second y 85 trade on a configuration	

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 #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
QUANTITY	DESC./REFERENC	CE NUMBER	F	PRICE PER	SALES TAX	ITEM TOTAL
1.000	VAT PARTS WASHER 0000044150-08-044	` '		201.8500 EA	13.12	214.97
1.000	FEE, FUEL SURCHARG 0000100001-00-000			9.2200 EA	0.60	9.82

SUBTOTAL	211.07
TOTAL TAX	13.72
TOTAL AMOUNT DUE	\$224.79

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.

safety-kleen.

Please detach and enclose this coupon with your payment.



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

000200070

ingline and the second

Amount Due

04/18/09

\$224.79

0M0055419810002686677200000224797

0004077 Non-@ 1 oz-

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

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

	Page 1 of 1		
Account Number	Invoice Number	Invoice Date	Terms
0002686677	0038709806	04/08/09	Net 30

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
QUANTITY	DESC./REFERENC	E NUMBER	ı	PRICE PER	SALES TAX	ITEM TOTAL
0.000	TAX HANDLING N/C DI 0000003230-00-000			0.0000 EA	0.00	0.00
1.000	FLUORESCENT BULB F			0.0000 EA	0.00	0.00
1.000	FEE, FUEL SURCHARG			8.5800 EA	0.00	8.58
2.000	WASTE 4' FLORBULB			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 TOTAL TAX TOTAL AMOUNT D		75.08 0.00 \$75.08

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.

estery-kiteen.

Please detach and enclose this coupon with your payment.



Account Number	Invoice Number	Invoice Date	Service Number
0002686677	0038709806	04/08/09	0002686678
PLEASE RETURN THIS POR MAKE ANY ADDRESS CORF		Date Due	Amount Due
		05/08/09	\$75.08

000387098060002686677200000075085

0003792 Non-@ 1 oz -

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
0002686677	M005581371	04/17/09	Net 30

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
QUANTITY	DESC./REFERENC	E NUMBER	F	RICE PER	SALES TAX	ITEM TOTAL
1.000	80G AGITATING PART 0000081150-08-081	S WASHER - SOLVENT 015896-0000000		581.4000 EA	37.79	619.19
1.000	80G AGITATING PART 0000081150-08-081	S WASHER - SOLVENT 015886-0000000		581.4000 EA	37.79	619.19

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

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.



Account Number	Invoice Number	Invoice Date	Service Number
0002686677	M005581371	04/17/09	0002686678
PLEASE RETURN THIS PORT MAKE ANY ADDRESS CORRE		Date Due	Amount Due

OMOO55813710002686677200001238387

D0D8697 Non-@ 1 oz.

METALDYNE ATTN LESLIE KNAPP 8001 BAVARIA RD TWINSBURG, OH 44087-2261 լնեվիթինկիրիկիվելիակցերնակիցցինեսցութակիվի SAFETY-KLEEN PO BOX 382066 PITTSBURGH, PA 15250-8066

05/17/09

\$1,238.38



	Page 1 of 1		
Account Number	Invoice Number	Invoice Date	Terms
0002686677	0039005553	05/06/09	Net 30

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 # 05553	Tax Status/#	PO Number
QUANTITY	DESC./REFERENC	E NUMBER	Р	RICE PER	SALES TAX	ITEM TOTAL
1.000	VAT PARTS WASHER 0000034150-12-034		1	190.1000 EA	12.36	202.46
1.000	FEE, FUEL SURCHARG 0000100001-00-000			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



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

9-no/ 058E000

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

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



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

FED ID NO: 39-6090019

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 # 001075685SKS	Tax Status/#	PO Number
QUANTITY	DESC./REFERENC	E NUMBER	F	RICE PER	SALES TAX	ITEM TOTAL
1.000	WASTE WATER NEUTI 0000088888-52-040 SODIUM HYPOCHLO			307.0000 DR	0.00	307.00
1.000	INCINERATION - AERO 0000088888-52-040 CHAIN LIFE AEROSO	254914-0875123		142.0000 DR	0.00	142.00
1.000	FEE, FUEL SURCHARG 0000100007-00-000		,	15.4600 EA	0.00	15.46
				SUBTOTAL TOTAL TAX		464.46 0.00
				TOTAL AMOUNT D	JE	\$464.46

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 safety-kleen.

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



ORIGINAL INVOICE			Page 1 of 1
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 # 001075686SKS	Tax Status/#	PO Number
QUANTITY 1.000	DESC./REFERENC	E NUMBER UIDS >12,000 BTU/LB.	•	RICE PER 189.0000 DR	SALES TAX	ITEM TOTAL
1.000	0000088888-26-040 MINERAL SPIRITS	•			0.00	1,00,00
0.000	FEE, FUEL SURCHARG 0000100007-00-000			0.0000 EA	0.00	0.00

TOTAL AMOUNT DUE	\$189.00
TOTAL TAX	0.00
SOBIOTAL	189.00

Comments

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

Simplism.

Please detach and enclose this coupon with your payment.

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



METALDYNE CORP - BLUFFTON ATTN ACCTS PAYABLE

PO BOX 702878 PLYMOUTH, MI 48170-0988

safety-kleen®

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

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

SERVICE LOCATION

METALDYNE 131 W HARVEST RD BLUFFTON, IN 46714-9007 **ORIGINAL DOCUMENT**

Page 1 of 1

Account Number Document Number Document Date **Terms** MB02519899 01/01/09 Net 30 0003017396

> **SK Service Facility BR FORT WAYNE**

Special Billing Code #

Facility Phone 260-484-8034

Service Date 01/01/2009

Service Number

Department # Department

Release #

Transporter

Manifest #

Tax Status/#

0002100358 PO Number

QUANTITY 1.000

1.000

DESC./REFERENCE NUMBER

AQ-1 AUTOMATIC PARTS WASHER

0000098800-00-008023681-0000000 AQ-1 AUTOMATIC PARTS WASHER 0000098800-00-008023688-0000000

SUBTOTAL TOTAL TAX **AVERAGE MONTHLY BILLING DOCUMENT** 400.00 28.00

\$428.00

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.



PO BOX 702878

ATTN ACCTS PAYABLE

METALDYNE CORP - BLUFFTON

PLYMOUTH, MI 48170-0988

safety-kleen®

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

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

SERVICE LOCATION

METALDYNE 131 W HARVEST RD BLUFFTON, IN 46714-9007

Page 1 of 1 **ORIGINAL DOCUMENT Document Number** Document Date **Account Number Terms** 02/02/09 MB02537750 Net 30

> **SK Service Facility BR FORT WAYNE**

Special Billing Code #

003 30

Facility Phone 260-484-8034

Service Date 02/02/2009

Service Number 0002100358

				200-404-0034	02/02/2009	0002100336
Department # 95	Department AQ1	Release #	Transporter	Manifest #	Tax Status/#	PO Number
QUANTITY	DESC./REFERENC	E NUMBER	*****	5		
1.000	AQ-1 AUTOMATIC PAR 0000098800-00-008					
1.000	AQ-1 AUTOMATIC PAR 0000098800-00-008					

0003017396

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

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.



PO BOX 702878

METALDYNE CORP - BLUFFTON ATTN ACCTS PAYABLE

PLYMOUTH, MI 48170-0988

safety-kleen®

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

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

SERVICE LOCATION

METALDYNE 131 W HARVEST RD BLUFFTON, IN 46714-9007 ORIGINAL DOCUMENT

Page 1 of 1

Document Number Document Date Terms

SK Service Facility
BR FORT WAYNE

MB02554978

Special Billing Code # 003 30

Net 30

03/02/09

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

Service Number 0002100358

Account Number

0003017396

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.



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

METALDYNE CORP - BLUFFTON

safety-kleen®

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

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

SERVICE LOCATION

METALDYNE 131 W HARVEST RD BLUFFTON, IN 46714-9007 **ORIGINAL DOCUMENT**

Page 1 of 1

 Account Number
 Document Number
 Document Date
 Terms

 0003017396
 MB02571551
 04/01/09
 Net 30

SK Service Facility
BR FORT WAYNE

Special Billing Code #

003 30

Facility Phone

Service Date

Service Number

	•			200-404-0034	04/01/2003	0002100000
Department #	Department AQ1	Release #	Transporter	Manifest #	Tax Status/#	PO Number
QUANTITY	DESC./REFERENC	E NUMBER				
1.000	AQ-1 AUTOMATIC PAR 0000098800-00-008					
1.000	AQ-1 AUTOMATIC PAR 0000098800-00-008					

SUBTOTAL400.00TOTAL TAX28.00AVERAGE 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.



ATTN ACCTS PAYABLE PO BOX 702878

METALDYNE CORP - BLUFFTON

PLYMOUTH, MI 48170-0988

safety-kleen®

5360 LEGACY DRIVE PLANO, TX 75024

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

SERVICE LOCATION

METALDYNE 131 W HARVEST RD BLUFFTON, IN 46714-9007 ' **ORIGINAL DOCUMENT**

Page 1 of 1

Account Number Document Number **Document Date** Terms 0003017396

MB02588810

05/01/09

Net 30

SK Service Facility

BR FORT WAYNE

Special Billing Code #

003 30

Facility Phone

Service Date

Service Number

05/01/2009 260-484-8034 0002100358 Department # Department Release # **Transporter** Manifest # Tax Status/#. PO Number AQ1 QUANTITY **DESC./REFERENCE NUMBER** 1.000 AQ-1 AUTOMATIC PARTS WASHER $0000098800\hbox{-}00\hbox{-}008023681\hbox{-}0000000$ 1.000 AQ-1 AUTOMATIC PARTS WASHER 0000098800-00-008023688-0000000

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

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.

	TY-KLEE		EMS,	INC	7
5360	LEGACY	DRIVE	480		
PLA	NO, TX 75	024	11. O.	H.	
			100		

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

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/# EXEMPT	PO Number
QUANTITY	DESC./REFERENC	E NUMBER	Р	RICE PER	SALES TAX	ITEM TOTAL
1.000	SYSTEM ONE MODEL 0000251100-18-025			154.8700 EA	0.00	154.87
1.000	30G PARTS WASHER 9 0000053451-12-000			146.9900 EA	0.00	146.99

SUBTOTAL	301.86
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$301.86

BILL TO ADDRESS

PLYMOUTH, MI 48170-0974

METALDYNE PO BOX 702000

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 paymen



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

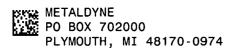
02/07/09

\$301.86

OMOO53875650003127040400000301863

0003585 Non-@ 1 oz.

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



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

	Page 1 of 1		
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/# EXEMPT	PO Number 35280205
QUANTITY	DESC./REFERENC	E NUMBER	F	RICE PER	SALES TAX	ITEM TOTAL
1.000	5G PARTS WASHER - 0000014520-04-007			36.8500 EA	0.00	36.85
1.000	5G PARTS WASHER - 0000014520-04-007			36.8500 EA	0.00	36.85
-		, i				

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.

Please detach and enclose this coupon with your paymen



Account Number

Invoice Number

Invoice Date

Service Number

0003127040

M005456954

02/20/09

0003162123

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

Date Due

Amount Due

03/22/09

\$73.70

0M0054569540003127040400000073702

0008642 Non-@ 1 oz.

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



METALDYNE PO BOX 702000 PLYMOUTH, MI 48170-0974



safety kleen

SAFETY-KÜEEN SYST 5360 LEGACY DRIVE PLANO, TX 75024

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

	ORIGINAL IN	/OICE	Page 1 of 1
Account Number	Invoice Number	Invoice Date	Terms
0003127040	0038469149	03/04/09	Net 30

BILL TO ADDRESS METALOYNE 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 #

Facility Phone 847-697-8460 **Service Date** 03/03/2009

Service Number 0003120739

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
QUANTITY	DESC./REFERENC	E NUMBER	ı	PRICE PER	SALES TAX	ITEM TOTAL
1.000	10G PARTS WASHER 0000051000-04-000			112.0000 EA	0.00	112.00
1.000	40G PARTS WASHER 0000054000-04-000			207.2300 EA	0.00	207.23
1.000	FEE, FUEL SURCHARG 0000100007-00-000			9.2200 EA	0.00	9.22
				SUBTOTAL TOTAL TAX		328.45 0.00
,				TOTAL AMOUNT D	UE	\$328.45

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.

SS safety-kilend.

Please detach and enclose this coupon with your payment.



Account Number

Invoice Number

Invoice Date

Service Number

0003127040

0038469149

03/04/09

0003120739

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

/ Date Due a :



04/03/09

\$328.45

000384691490003127040400000328454

0003823 Non-Q 1 oz.

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

METALDYNE PO BOX 702000 PLYMOUTH, MI 48170-0974 ||---||--||--||--||-||-||-||-||-||-||--||--||--||--||--||--||--||--||--||--||--||--||--||--||--||--||--||--||--||--||--||--||--||--||--||--||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---||---| 5360 LEGACY DRIVE PLANO, TX 75024 DUNS NO: 05-397-6551 FED ID NO: 39-6090019

	Page 1 of 2		
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/# EXEMPT	PO Number 35280205
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
1.000	5G PARTS WASHER - 0000014520-04-007	**=:=::		36.8500 EA	0.00	36.85
1.000	5G PARTS WASHER - 0000014520-04-007	*		36.8500 EA	0.00	36.85
1.000	VAT PARTS WASHER 0000034520-08-007			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER 0000034520-08-007			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER 0000034520-08-007			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER 0000034520-08-007			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER 0000034520-08-007			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER 0000034520-08-007			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER 0000034520-08-007	**		129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER 0000034520-08-007	- SOLVENT		129.5800 EA	0.00	129.58



Account Number	Invoice Numbe
0003127040	0038723333
PLEASE RETURN THIS PORTI	

Invoice Date	Service Number
03/18/09	0003162123
Date Due	Amount Due
04/17/09	\$1,110.34

000387233330003127040400001110341

0004135 Non-0 1 oz.

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

METALDYNE PO BOX 702000 PLYMOUTH, MI 48170-0974 ինթգրգիկերկանինի ախիկելիրորուսինաիրի<u>դ</u>



$safety\text{-}Hleen_{\circledast}$

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

Department #	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 35280205
QUANTITY 0.000	DESC./REFERENC FEE, FUEL SURCHARG 0000100001-00-000	ŀΕ		PRICE PER 0.0000 EA	SALES TAX 0.00	ITEM TOTAL 0.00
				SUBTOTAL TOTAL TAX TOTAL AMOUNT D	UE	1,110.34 0.00 \$1,110.34

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.



BILL TO ADDRESS METALDYNE PO BOX 702000 PLYMOUTH, MI 48170-0974 DUNS NO: 05-397-6551 FED ID NO: 39-6090019 SERVICE LOCATION METALDYNE 1817 I AVE

NEW CASTLE, IN 47362-2611

ORIGINAL INVOICE

Page 1 of 2

Account Number Invoice Number Invoice Date Terms

0003127040 0038723334 03/18/09 Net 30

SK Service Facility
BR GREENWOOD

Facility Phone

317-888-0570

Special Billing Code # 003 30

Service Date 03/17/2009

Service Number 0003162123

Department #	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 35280205
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
1.000	VAT PARTS WASHER 0000034520-08-007			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER 0000034520-08-007			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER 0000034520-08-007			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER 0000034520-12-007			161.4500 EA	0.00	161.45
1.000	VAT PARTS WASHER 0000034520-08-007			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER 0000034520-08-007			129.5800 EA	0.00	129.58
1.000	VAT PARTS WASHER 0000044520-08-007	• •		166.3100 EA	0.00	166.31
1.000	VAT PARTS WASHER 0000044520-08-007	` '		166.3100 EA	0.00	166.31
1.000	VAT PARTS WASHER 0000044520-08-007	` '		166.3100 EA	0.00	166.31
1.000	VAT PARTS WASHER 0000044520-08-007	(LG) - SOLVENT		166.3100 EA	0.00	166.31

5

Please detach and enclose this coupon with your payment.



Account Number	Invoice Number	Invoice Date	Service Number
0003127040	0038723334	03/18/09	0003162123
PLEASE RETURN THIS POR MAKE ANY ADDRESS CORF		Date Due	Amount Due
		04/17/09	\$1,474.59

000387233340003127040400001474597

0004133 Non-@ 1 oz-

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



safety-kleen®

	Page 2 of 2		
Account Number	Invoice Number	Invoice Date	Terms
0003127040	0038723334	03/18/09	Net 30

Department #	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 35280205
QUANTITY 0.000	DESC./REFERENC FEE, FUEL SURCHARG 0000100001-00-000	E		PRICE PER 0.0000 EA	SALES TAX 0.00	ITEM TOTAL 0.00
				SUBTOTAL TOTAL TAX TOTAL AMOUNT D	UE	1,474.59 0.00 \$1,474.59

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.

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

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

ORIGINAL INVOICE			Page 1 of 1
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 | 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 # 00	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number 35280205
QUANTITY	DESC./REFERENC	E NUMBER	P	RICE PER	SALES TAX	ITEM TOTAL
1.000	VAT PARTS WASHER (0000044520-08-007	, ,		166.3100 EA	0.00	166.31
1.000	VAT PARTS WASHER (0000044520-08-007	` '		166.3100 EA	0.00	166.31
0.000	FEE, FUEL SURCHARG 0000100001-00-000			0.0000 EA	0.00	0.00

SUBTOTAL	332.62
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$332.62

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.

eafety-kieso.

Please detach and enclose this coupon with your payment.



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-@ 1 oz.

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

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

FED ID NO: 39-6090019

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

Page 1 of 1 **ORIGINAL INVOICE Account Number Invoice Number Invoice Date** Terms 0038662720 04/06/09 Net 30 0003127040

> 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
QUANTITY	DESC./REFERENC	E NUMBER	ı	PRICE PER	SALES TAX	ITEM TOTAL
1.000	10G PARTS WASHER 0000051000-04-000			112.0000 EA	0.00	112.00
1.000	40G PARTS WASHER			209.5000 EA	0.00	209.50
1.000	FEE, FUEL SURCHARG			9.2200 EA	0.00	9.22
1.000	PARTS WASHER FLO- 0000000614-00-000			11.0000 EA	1.10	12.10
				SUBTOTAL TOTAL TAX TOTAL AMOUNT D	UE	341.72 1.10 \$342.82

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



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-@ loz.

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

METALDYNE PO BOX 702000 PLYMOUTH, MI 48170-0974 ովիելիվեկնիցոնթեկնիկիկիկիկիկիկներնեւցի։

ORIGINAL INVOICE Page			
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

FED ID NO: 39-6090019

SK Service Facility BR MASON

Special Billing Code # 003 30

TOTAL AMOUNT DUE

Facility Phone 517-676-6221

Service Date 04/03/2009

Service Number 0000165379

\$156.21

Department #	Department	Release #	Transporter	Manifest #	Tax Status/# EXEMPT	PO Number
QUANTITY	DESC./REFERENC	E NUMBER	ı	PRICE PER	SALES TAX	ITEM TOTAL
1.000	30G PARTS WASHER 0000053451-12-000			146.9900 EA	0.00	146.99
0.000	EXTENDED SERVICE A 0000010044-00-000			0.0000 EA	0.00	0.00
1.000	FEE, FUEL SURCHARG 0000100001-00-000			9.2200 EA	0.00	9.22
				SUBTOTAL TOTAL TAX		156.21 0.00

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 paymer



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.

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

METALDYNE PO BOX 702000 PLYMOUTH, MI 48170-0974 իկեկկկիսաբերկանիկաբարիվունիի



5360 LEGACY DRIVE PLANO, TX 75024

FED ID NO: 39-6090019

ORIGINAL INVOICE Page 1 o			
Account Number	Invoice Number	Invoice Date	Terms
0003127040	M005410213	04/07/09	Net 30
	Considered British Section of the ASS	de la company de	The American Committee of the Committee

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 ELGI	N

TOTAL AMOUNT DUE

Special Billing Code # 003 30

Facility Phone 847-697-8460

Service Date 04/06/2009

Service Number 0003120739

\$319.58

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
QUANTITY	DESC./REFERENC	E NUMBER	F	PRICE PER	SALES TAX	ITEM TOTAL
1.000	PUMP,1-YS 16 0000005516-00-000	0000000-0000000		119.0000 EA	0.00	119.00
2.000	TECHNICAL LABOR CH 0000010134-00-000			96.0000 EA	0.00	192.00
1.000	FEE, FUEL SURCHARG 0000100007-00-000			8.5800 EA	0.00	8.58
				SUBTOTAL		319.58 0.00

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.



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

DMOD54102130003127040400000319585

DDD3365 Non-0 1 oz.

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

METALDYNE PO BOX 702000 PLYMOUTH, MI 48170-0974 -գՄելիոյիլիեր գերթերկրերիլը հուլիիլի հերգերվեր BILL TO ADDRESS METALDYNE PO BOX 702000 PLYMOUTH, MI 48170-0974 SAFETY-KLEEN SYSTEMS, INC 5360 LEGACY DRIVE PLANO, TX 75024

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

SERVICE LOCATION
METALDYNE
6119 W HOWARD ST
NILES, IL 60714-340

	Page 1 of 1		
Account Number	Invoice Number	Invoice Date	Terms
0003127040	0038857424	04/29/09	Net 30

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
QUANTITY	DESC./REFERENC	E NUMBER	F	PRICE PER	SALES TAX	ITEM TOTAL
1.000	10G PARTS WASHER 0000051000-04-000			112.0000 EA	0.00	112.00
1.000	40G PARTS WASHER 0000054000-04-000			209.5000 EA	0.00	209.50
1.000	FEE, FUEL SURCHARG 0000100007-00-000			8.5800 EA	0.00	8.58
				SUBTOTAL TOTAL TAX TOTAL AMOUNT D		330.08 0.00 \$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.

Please detach and enclose this coupon with your payment





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-@ 1 oz.

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

 BILL TO ADDRESS METALDYNE PO BOX 702000

PLYMOUTH, MI 48170-0974

Department #

00

QUANTITY

1.000

1.000



Department

DESC./REFERENCE NUMBER SYSTEM ONE MODEL 110 SATELLITE

FEE. FUEL SURCHARGE NON TAXABL 0000100007-00-000000000-0000000

0000251100-18-025100193-0000000

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

SERVICE LOCAT	ON	
METALDYNE		
917 ANDERSON	RD	
LITCHFIELD, MI	4925	2-9776

Release #

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

517-676-6221

SK Service Facili	ty	Special Billing Code #
BR MASON		003 30
Facility Phone	Service Date	Service Number

04/29/2009

Transporter	Manifest #	Tax Status/# EXEMPT	PO Number
	PRICE PER	SALES TAX	ITEM TOTAL
	154.8700 EA	0.00	154.87
	8.5800 EA	0.00	8.58

SUBTOTAL	163.45
TOTAL TAX	0.00
TOTAL AMOUNT DUE	\$163.45

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 paymen





Account Number

Invoice Number

Invoice Date

Service Number

0000165379

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

OMOO56425940003127040400000163459

0003255 Non-@ 1 oz.

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

METALDYNE PO BOX 702000 PLYMOUTH, MI 48170-0974 ֈֈելը-լիութելիլ-լիլի կինի վեներեն բրութելի ությունի

ORIGINAL INVOICE			
voice Number	Invoice D	at	
	voice Number	voice Number Invoice D	

M005665736

Page 1 of 1

Net 30

Terms 05/07/09

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 #

Facility Phone 517-676-6221

Service Date

Service Number

003 30

05/06/2009 0000165379

Department # 00

Department

Release #

Transporter

0003127040

Manifest #

Tax Status/#

PO Number

QUANTITY 1.000

DESC./REFERENCE NUMBER ORIGINAL ABSORBENT SOCK - 40/BOX 000007425-00-000000000-0000000 **PRICE PER** 52.0000 EA **SALES TAX** 0.00

EXEMPT

ITEM TOTAL 52.00

SUBTOTAL TOTAL TAX

52.00 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.

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

0003127040

M005665736

05/07/09

0000165379

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

Dale Due

Amount Due

06/06/09

\$52.00

0M0056657360003127040400000052008

DODGE ARSEDDO 1.07.

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

METALDYNE PO BOX 702000 PLYMOUTH, MI 48170-0974 իոյիքինիիիկինկությինությինինինիրովդերըն



ORIGINAL INVOICE Page 1 of 1				
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 THAMESVILLE, ON NOP 2K #21Facility Phone

SK Service Facility **BR LONDON**

Special Billing Code # 003 30

519-685-3040

Service Date 05/14/2009

Service Number 0002729740

Department #	Department	Release #	Transporter	Manifest # DF607099	Tax Status/# EXEMPT	PO Number
QUANTITY	DESC./REFERENC	E NUMBER		PRICE PER	SALES TAX	ITEM TOTAL
1.000	30G PARTS WASHER : 0000053150-12-000			268.3500 EA	13.42	281.77
1.000	30G PARTS WASHER : 0000053150-12-000			268.3500 EA	13.42	281.77
0.000	EXTENDED SERVICE A 0000010044-00-000			0.0000 EA	0.00	0.00
1.000	FEE, FUEL SURCHARG 0000100001-00-000			13.8100 EA	0.69	14.50
				SUBTOTAL GST 898206545RT PST 3479-0306 TOTAL TAX TOTAL AMOUNT D		550.51 27.53 0.00 27.53 \$578.04

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



Account Number	Invoice Number	Invoice Date	Service Number
0003127040	0018758127	05/15/09	0002729740
PLEASE RETURN THIS MAKE ANY ADDRESS	S PORTION WITH PAYMENT. CORRECTIONS BELOW.	Date Due	Amount Due
		06/14/09	\$578.04

000187581270003127040400000578049

D008313 Non-@ 1 oz.

METALDYNE PO BOX 702000 PLYMOUTH, MI 48170-0974 Ֆլիսկլիսկ[Ալիս-|Ալիլիսելսելիլիդիորսելիորսելիիլիլիվ SAFETY-KLEEN C/O MELLON BANK, N.A., CANADA BRANCH PO BOX 9807 STN AGINCOURT SCARBOROUGH, ON M1S 5T8