

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK


PROOF OF CLAIM

Name of Debtor:
Metaldyne Corporation, et. al.

Case Number:
09-13412 (MG)

NOTE: Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for administrative expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor (The person or other entity to whom the debtor owes money or property):
Bodman LLP

Name and address where notices should be sent:
 16533100000000
**BODMAN LLP
DAVID WALTERS
201 W BIG BEAVER RD STE 500
TROY, MI 48084-4160**

Telephone number: **1.248.743.6052**

- 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.

THIS SPACE IS FOR COURT USE ONLY

Last four digits of account or other number by which creditor identifies debtor: **5341**

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

1. Basis for Claim

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

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (fill out below).
Last four digits of your SS #: _____
Unpaid compensation for services performed
from _____ to _____
(date) (date)

2. Date debt was incurred: **1/16/09-5/21/09**

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ 8,365.19
 Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

Secured Claim
 Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

Real Estate Motor Vehicle Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim if any: \$ _____

Unsecured Priority Claim.

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

Amount entitled to priority \$ _____

Specify the priority of the claim:

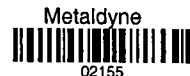
- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (B)
- Wages, salaries, or commissions (up to \$16,950),^{*} earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contribution to an employee benefit plan - 11 U.S.C. § 507(a)(5).
- Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____).

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

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

Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the bankruptcy case. Attach a copy of the amount of such claim in the space for "Amount of Claim" below.



5. Total Amount of Claim at Time Case Filed: \$ 8,365.19 (unsecured) + _____ (secured) + _____ (priority) = **\$8,365.19** (Total)

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

Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date: **8/5/09**
Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
David B. Walters, Partner

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.

BODMAN LLP
 6th Floor at Ford Field
 1901 St. Antoine Street
 DETROIT, MICHIGAN 48226
 313-393-7579
 313-259-7777

FEDERAL IDENTIFICATION NO.
 38-1308687



Metaldyne
 47603 Halyard Drive
 Plymouth, Michigan 48170

Client # 025341
 Matter # 10 Ziebron Class Action

According to our records, one or more of the following invoice(s) has been outstanding for more than 30 days as of the statement date indicated below. If you have made payment, or have an agreement with us for payment, please disregard this notice; otherwise, contact Lois Heath at (313) 393-7566 if you have any questions regarding this account.

STATEMENT OF ACCOUNT AS OF JULY 10, 2009

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount Billed</u>	<u>Credits Applied</u>	<u>Balance Due</u>	<u>Date Paid</u>
335140	March 5, 2009	\$1839.20	\$0.00	\$1,839.20	
340677	April 29, 2009	\$533.09	\$0.00	\$533.09	
341214	May 6, 2009	\$2710.80	\$0.00	\$2,710.80	
346395	June 24, 2009	\$698.32	\$0.00	\$698.32	
TOTALS:		\$5,781.41	\$0.00	\$5,781.41	

0-30 DAYS	31-60 DAYS	61-90 DAYS	91+ DAYS	BALANCE DUE
\$698.32	\$0.00	\$3,243.89	\$1,839.20	\$5,781.41

Note: Payments received after the statement date will be reflected on your next statement.

BODMAN LLP
6th Floor at Ford Field
1901 St. Antoine Street
DETROIT, MICHIGAN 48226
313-393-7579 FAX
313-259-7777

Inv #: 335140
025341.000010 DBW
FEDERAL IDENTIFICATION NO.
38-1308687

March 5, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Plymouth, MI 48170

Re: Ziebron Class Action

		HOURS	
01/16/09	TJT	0.30	
01/19/09	TJT	0.80	
01/20/09	TJT	1.00	
01/21/09	TJT	2.00	
02/11/09	TJT	0.30	
	Total Hours & Fees	4.40	\$ 1,936.00
	Discount Applied		<u>\$ -96.80</u>
	Total Fees with Discount Applied		\$ 1,839.20
	TOTAL THIS INVOICE		<u><u>\$ 1,839.20</u></u>

BODMAN LLP
6th Floor at Ford Field
1901 St. Antoine Street
DETROIT, MICHIGAN 48226
313-393-7579 FAX
313-259-7777

Inv #: 335140
025341.000010 DBW
FEDERAL IDENTIFICATION NO.
38-1308687

March 5, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Plymouth, MI 48170

Re: Ziebron Class Action

REMITTANCE ADVICE

Total Fees	\$ 1,936.00
Discount Amount	\$ -96.80
Total Expenses	<u>\$ 0.00</u>
TOTAL THIS INVOICE	<u><u>\$ 1,839.20</u></u>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS
REMITTANCE ADVICE WITH YOUR PAYMENT.
MAKE CHECKS PAYABLE TO BODMAN LLP

BODMAN LLP
6th Floor at Ford Field
1901 St. Antoine Street
DETROIT, MICHIGAN 48226
313-393-7579 FAX
313-259-7777

Inv #: 340877
025341.000010 DBW
FEDERAL IDENTIFICATION NO.
38-1308687

April 29, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Plymouth, MI 48170

Re: Ziebron Class Action

		HOURS	
03/02/09	DJL	0.50	
03/02/09	TJT	0.50	
03/05/09	TJT	0.10	
03/18/09	TJT	0.20	
	Total Hours & Fees	1.30	\$ 544.50
	Discount Applied		<u>\$ -27.23</u>
	Total Fees with Discount Applied		\$ 517.27
Conference Call Service		9.02	
Photocopies		6.80	
	Total Expenses		\$ 15.82
	TOTAL THIS INVOICE		<u>\$ 533.09</u>
	Unpaid Invoices		<u>\$ 1,839.20</u>
	TOTAL AMOUNT DUE		<u>\$ 2,372.29</u>

BODMAN LLP
6th Floor at Ford Field
1901 St. Antoine Street
DETROIT, MICHIGAN 48226
313-393-7579 FAX
313-259-7777

Inv #: 340677
025341.000010 DBW
FEDERAL IDENTIFICATION NO.
38-1308687

April 29, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Pymouth, MI 48170

Re: Ziebron Class Action

REMITTANCE ADVICE

Total Fees	\$ 544.50
Discount Amount	\$ -27.23
Total Expenses	<u>\$ 15.82</u>
TOTAL THIS INVOICE	<u>\$ 533.09</u>
Unpaid Invoices	<u>\$ 1,839.20</u>
TOTAL AMOUNT DUE	<u>\$ 2,372.29</u>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS
REMITTANCE ADVICE WITH YOUR PAYMENT.
MAKE CHECKS PAYABLE TO BODMAN LLP

BODMAN LLP
6th Floor at Ford Field
1901 St. Antoine Street
DETROIT, MICHIGAN 48228
313-393-7579 FAX
313-259-7777

Inv #: 341214
025341.000010 DBW

FEDERAL IDENTIFICATION NO.
38-1308687

May 6, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Pymouth, MI 48170

Re: Ziebron Class Action

		HOURS
04/02/09	DJL	0.20
04/03/09	DJL	0.20
04/04/09	DJL	0.50
04/06/09	TJT	1.20
04/08/09	TJT	0.40
04/09/09	TJT	0.40
04/10/09	DJL	0.20
04/10/09	TJT	0.20
04/13/09	TJT	0.70
04/15/09	TJT	0.20

		HOURS
04/20/09	DJL	0.50
04/20/09	TJT	0.80
04/21/09	DJL	0.30
04/21/09	TJT	0.40
04/22/09	DJL	0.20
04/29/09	DJL	0.30

Total Hours & Fees	6.70	\$ 2,816.00
Discount Applied		<u>\$ -140.80</u>
Total Fees with Discount Applied		\$ 2,675.20

Photocopies		35.60
	Total Expenses	<u>\$ 35.60</u>

TOTAL THIS INVOICE	<u>\$ 2,710.80</u>
Unpaid Invoices	<u>\$ 2,372.29</u>
TOTAL AMOUNT DUE	<u><u>\$ 5,083.09</u></u>

BODMAN LLP
6th Floor at Ford Field
1901 St. Antoine Street
DETROIT, MICHIGAN 48226
313-393-7579 FAX
313-259-7777

Inv #: 341214
025341.000010 DBW

FEDERAL IDENTIFICATION NO.
38-1308687

May 6, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Pymouth, MI 48170

Re: Ziebron Class Action

REMITTANCE ADVICE

Total Fees	\$ 2,816.00
Discount Amount	\$ -140.80
Total Expenses	<u>\$ 35.60</u>
TOTAL THIS INVOICE	<u><u>\$ 2,710.80</u></u>
Unpaid Invoices	<u>\$ 2,372.29</u>
TOTAL AMOUNT DUE	<u><u>\$ 5,083.09</u></u>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS
REMITTANCE ADVICE WITH YOUR PAYMENT.
MAKE CHECKS PAYABLE TO BODMAN LLP

BODMAN LLP
6th Floor at Ford Field
1901 St. Antoine Street
DETROIT, MICHIGAN 48226
313-393-7579 FAX
313-259-7777

Inv #: 346395
025341.000010 DBW

FEDERAL IDENTIFICATION NO.
38-1308687

June 24, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Plymouth, MI 48170

Re: Ziebron Class Action

		HOURS	
05/05/09	DJL	0.30	
05/05/09	TJT	0.70	
05/28/09	TJT	0.40	
05/29/09	TJT	0.30	
	Total Hours & Fees	1.70	\$ 731.50
	Discount Applied		<u>\$ -36.58</u>
	Total Fees with Discount Applied		\$ 694.92
Photocopies			3.40
	Total Expenses		<u>\$ 3.40</u>
	TOTAL THIS INVOICE		<u>\$ 698.32</u>
	Unpaid Invoices		<u>\$ 5,083.09</u>
	TOTAL AMOUNT DUE		<u><u>\$ 5,781.41</u></u>

BODMAN LLP
6th Floor at Ford Field
1901 St. Antoine Street
DETROIT, MICHIGAN 48226
313-393-7579 FAX
313-259-7777

Inv #: 346395
025341.000010 DBW

FEDERAL IDENTIFICATION NO.
38-1308687

June 24, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Pymouth, MI 48170

Re: Ziebron Class Action

REMITTANCE ADVICE

Total Fees	\$ 731.50
Discount Amount	\$ -36.58
Total Expenses	<u>\$ 3.40</u>
TOTAL THIS INVOICE	<u>\$ 698.32</u>
Unpaid Invoices	<u>\$ 5,083.09</u>
TOTAL AMOUNT DUE	<u>\$ 5,781.41</u>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS
REMITTANCE ADVICE WITH YOUR PAYMENT.
MAKE CHECKS PAYABLE TO BODMAN LLP

DAVID B. WALTERS
DWALTERS@BODMANLLP.COM
248-743-6052

August 6, 2009

BODMAN LLP
SUITE 500
201 W. BIG BEAVER ROAD
TROY, MICHIGAN 48064
248-743-6002 FAX
248-743-6000

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

Re: Metaldyne Corporation, et. al., Debtors
Case Number 09-13412(MG)

bodman
ATTORNEYS & COUNSELORS

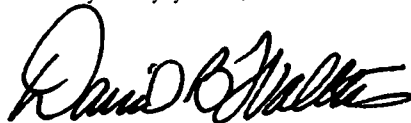
Dear Sir/Madam:

Enclosed for filing please find a Proof of Claim together with supporting documentation with respect to the above-referenced case.

Also enclosed is an additional copy of the Proof of Claim with attachments. Please confirm your receipt of the Proof of Claim on the acknowledgement copy and return it to me. I have enclosed a self-addressed stamped envelope for your convenience in returning the acknowledgement copy to my office.

If you have any questions with regard to this matter, please do not hesitate to contact me.

Very truly yours,


David B. Walters

DBW/cm

Enclosures

BODMAN LLP
 6TH Floor at Ford Field
 1901 St. Antoine Street
 DETROIT, MICHIGAN 48226
 313-393-7579
 313-259-7777

FEDERAL IDENTIFICATION NO.
 38-1308687



Metaldyne
 47603 Halyard Drive
 Plymouth, Michigan 48170

Client # 025341
 Matter # 2 Employee Benefit Matters

According to our records, one or more of the following invoice(s) has been outstanding for more than 30 days as of the statement date indicated below. If you have made payment, or have an agreement with us for payment, please disregard this notice; otherwise, contact Lois Heath at (313) 393-7566 if you have any questions regarding this account.

STATEMENT OF ACCOUNT AS OF JULY 10, 2009

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount Billed</u>	<u>Credits Applied</u>	<u>Balance Due</u>	<u>Date Paid</u>
334238	February 23, 2009	\$187.85	\$180.45	\$7.40	April 21, 2009
340674	April 29, 2009	\$157.17	\$0.00	\$157.17	
TOTALS:		\$345.02	\$180.45	\$164.57	

0-30 DAYS	31-60 DAYS	61-90 DAYS	91+ DAYS	BALANCE DUE
\$0.00	\$0.00	\$157.17	\$7.40	\$164.57

Note: Payments received after the statement date will be reflected on your next statement.

BODMAN LLP
6th Floor at Ford Field
1901 St. Antoine Street
DETROIT, MICHIGAN 48226
313-393-7579 FAX
313-259-7777

Inv #: 334238
025341.000002 DBW

FEDERAL IDENTIFICATION NO.
38-1308687

February 23, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Plymouth, MI 48170

Re: Employee Benefit Matters

			HOURS	
01/07/09	DBW		0.30	
01/12/09	DBW		0.30	
		Total Hours & Fees	0.60	\$ 195.00
		Discount Applied		<u>\$ -9.75</u>
		Total Fees with Discount Applied		\$ 185.25
David B. Walters		0.60 x	325.00 =	195.00
Fax Charges				1.00
Photocopies				1.60
		Total Expenses		\$ 2.60
		TOTAL THIS INVOICE		<u>\$ 187.85</u>
		Unpaid Invoices		<u>\$ 179.55</u>
		TOTAL AMOUNT DUE		<u><u>\$ 367.40</u></u>

BODMAN LLP
6th Floor at Ford Field
1901 St. Antoine Street
DETROIT, MICHIGAN 48226
313-393-7579 FAX
313-259-7777

Inv #: 334238
025341.000002 DBW

FEDERAL IDENTIFICATION NO.
38-1308687

February 23, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Plymouth, MI 48170

Re: Employee Benefit Matters

REMITTANCE ADVICE

Total Fees	\$ 195.00
Discount Amount	\$ -9.75
Total Expenses	<u>\$ 2.60</u>
TOTAL THIS INVOICE	<u>\$ 187.85</u>
Unpaid Invoices	<u>\$ 179.55</u>
TOTAL AMOUNT DUE	<u>\$ 367.40</u>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS
REMITTANCE ADVICE WITH YOUR PAYMENT.
MAKE CHECKS PAYABLE TO BODMAN LLP

BODMAN LLP
6th Floor at Ford Field
1901 St. Antoine Street
DETROIT, MICHIGAN 48226
313-393-7579 FAX
313-259-7777

Inv #: 340674
025341.000002 DBW

FEDERAL IDENTIFICATION NO.
38-1308687

April 29, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Pymouth, MI 48170

Re: Employee Benefit Matters

			HOURS	
03/05/09	DBW		0.50	
		Total Hours & Fees	0.50	\$ 162.50
		Discount Applied		<u>\$ -8.13</u>
		Total Fees with Discount Applied		\$ 154.37
	David B. Walters	0.50 x	325.00 =	162.50
Photocopies				2.80
		Total Expenses		<u>\$ 2.80</u>
		TOTAL THIS INVOICE		<u>\$ 157.17</u>
		Unpaid Invoices		<u>\$ 7.40</u>
		TOTAL AMOUNT DUE		<u><u>\$ 164.57</u></u>

BODMAN LLP
6th Floor at Ford Field
1901 St. Antoine Street
DETROIT, MICHIGAN 48226
313-393-7579 FAX
313-259-7777

Inv #: 340874
025341.000002 DBW
FEDERAL IDENTIFICATION NO.
38-1308687

April 29, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Pymouth, MI 48170

Re: Employee Benefit Matters

REMITTANCE ADVICE

Total Fees	\$ 162.50
Discount Amount	\$ -8.13
Total Expenses	<u>\$ 2.80</u>
TOTAL THIS INVOICE	<u>\$ 157.17</u>
Unpaid Invoices	<u>\$ 7.40</u>
TOTAL AMOUNT DUE	<u>\$ 164.57</u>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS
REMITTANCE ADVICE WITH YOUR PAYMENT.
MAKE CHECKS PAYABLE TO BODMAN LLP

BODMAN LLP
 6th Floor at Ford Field
 1901 St. Antoine Street
 DETROIT, MICHIGAN 48226
 313-393-7579
 313-259-7777

FEDERAL IDENTIFICATION NO.
 38-1308687



Metaldyne
 47603 Halyard Drive
 Plymouth, Michigan 48170

Client # 025341
 Matter # 3 Defined Benefit Plans

According to our records, one or more of the following invoice(s) has been outstanding for more than 30 days as of the statement date indicated below. If you have made payment, or have an agreement with us for payment, please disregard this notice; otherwise, contact Lois Heath at (313) 393-7566 if you have any questions regarding this account.

STATEMENT OF ACCOUNT AS OF JULY 10, 2009

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount Billed</u>	<u>Credits Applied</u>	<u>Balance Due</u>	<u>Date Paid</u>
340675	April 29, 2009	\$965.02	\$0.00	\$965.02	
346392	June 24, 2009	\$92.62	\$0.00	\$92.62	
	TOTALS:	\$1,057.64	\$0.00	\$1,057.64	

0-30 DAYS	31-60 DAYS	61-90 DAYS	91+ DAYS	BALANCE DUE
\$92.62	\$0.00	\$965.02	\$0.00	\$1,057.64

Note: Payments received after the statement date will be reflected on your next statement.

BODMAN LLP
6th Floor at Ford Field
1901 St. Antoine Street
DETROIT, MICHIGAN 48226
313-393-7579 FAX
313-259-7777

Inv #: 340675
025341.000003 DBW

FEDERAL IDENTIFICATION NO.
38-1308687

April 29, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Pymouth, MI 48170

Re: Defined Benefit Plans

		HOURS
03/12/09	DBW	0.30
03/13/09	DBW	0.40
03/13/09	DBW	0.50
03/13/09	DBW	0.10
03/13/09	DBW	0.10
03/13/09	CMR	0.60
03/25/09	DBW	0.40

		HOURS
03/25/09	CMR	0.80
03/30/09	DBW	0.50

Total Hours & Fees	3.70	\$ 1,013.50
Discount Applied		<u>\$ -50.68</u>
Total Fees with Discount Applied		\$ 962.82

David B. Walters	2.30 x	325.00 =	747.50
Charles M. Russman	1.40 x	190.00 =	266.00

Fax Charges		1.00
Photocopies		1.20
Total Expenses		\$ 2.20

TOTAL THIS INVOICE \$ 965.02

BODMAN LLP
6th Floor at Ford Field
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April 29, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Pymouth, MI 48170

Re: Defined Benefit Plans

REMITTANCE ADVICE

Total Fees	\$ 1,013.50
Discount Amount	\$ -50.68
Total Expenses	<u>\$ 2.20</u>
TOTAL THIS INVOICE	<u>\$ 965.02</u>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS
REMITTANCE ADVICE WITH YOUR PAYMENT.
MAKE CHECKS PAYABLE TO BODMAN LLP

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Inv #: 346392
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FEDERAL IDENTIFICATION NO.
38-1308687

June 24, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Pymouth, MI 48170

Re: Defined Benefit Plans

			HOURS	
05/21/09	DBW		0.30	
		Total Hours & Fees	0.30	\$ 97.50
		Discount Applied		<u>\$ -4.88</u>
		Total Fees with Discount Applied		\$ 92.62
David B. Walters		0.30 x	325.00 =	97.50
		TOTAL THIS INVOICE		<u>\$ 92.62</u>
		Unpaid Invoices		<u>\$ 965.02</u>
		TOTAL AMOUNT DUE		<u><u>\$ 1,057.64</u></u>

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FEDERAL IDENTIFICATION NO.
38-1308687

June 24, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Plymouth, MI 48170

Re: Defined Benefit Plans

REMITTANCE ADVICE

Total Fees	\$ 97.50
Discount Amount	\$ -4.88
Total Expenses	<u>\$ 0.00</u>
TOTAL THIS INVOICE	<u>\$ 92.62</u>
Unpaid Invoices	<u>\$ 965.02</u>
TOTAL AMOUNT DUE	<u>\$ 1,057.64</u>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS
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 313-259-7777

FEDERAL IDENTIFICATION NO.
 38-1308687



Metaldyne
 47603 Halyard Drive
 Plymouth, Michigan 48170

Client # 025341
 Matter # 7 Claims

According to our records, one or more of the following invoice(s) has been outstanding for more than 30 days as of the statement date indicated below. If you have made payment, or have an agreement with us for payment, please disregard this notice; otherwise, contact Lois Heath at (313) 393-7566 if you have any questions regarding this account.

STATEMENT OF ACCOUNT AS OF JULY 10, 2009

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount Billed</u>	<u>Credits Applied</u>	<u>Balance Due</u>	<u>Date Paid</u>
302892	March 28, 2008	\$4721.60	\$3,916.72	\$804.88	December 8, 2008
340676	April 29, 2009	\$154.37	\$0.00	\$154.37	
	TOTALS:	\$4,875.97	\$3,916.72	\$959.25	

0-30 DAYS	31-60 DAYS	61-90 DAYS	91+ DAYS	BALANCE DUE
\$0.00	\$0.00	\$154.37	\$804.88	\$959.25

Note: Payments received after the statement date will be reflected on your next statement.

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1901 St. Antoine Street
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313-393-7579 FAX
313-259-7777

Inv #: 302892
025341.000007 DBW

FEDERAL IDENTIFICATION NO.
38-1308687

March 28, 2008

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Pymouth, MI 48170

Re: Claims

		HOURS
02/04/08	DBW	0.25
02/04/08	DBW	0.50
02/05/08	DBW	0.50
02/05/08	RDO	0.80
02/06/08	DBW	0.75
02/06/08	DBW	2.00
02/06/08	JRB	1.00

		HOURS
02/06/08	RDO	2.00
02/07/08	RDO	0.40
02/08/08	RDO	0.60
02/13/08	DBW	0.50
02/13/08	DBW	0.25
02/15/08	RDO	6.00
02/16/08	RDO	1.50
02/22/08	DBW	0.30
02/26/08	DBW	0.80
02/28/08	DBW	0.30
02/28/08	DBW	0.30

		HOURS
02/28/08	RDO	0.60
02/29/08	DBW	0.30
02/29/08	RDO	0.40

Total Hours & Fees	20.05	\$ 4,833.25
Discount Applied		<u>\$ -241.66</u>
Total Fees with Discount Applied		\$ 4,591.59

James R. Buschmann	1.00 x	370.00 =	370.00
David B. Walters	6.75 x	315.00 =	2,126.25
Rebecca D'Arcy O'Reilly	12.30 x	190.00 =	2,337.00

Lexis Search Expense	62.81
Photocopies	67.20
Total Expenses	\$ 130.01

TOTAL THIS INVOICE	<u>\$ 4,721.60</u>
Unpaid Invoices	<u>\$ 17,226.23</u>
TOTAL AMOUNT DUE	<u><u>\$ 21,947.83</u></u>

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Inv #: 302892
025341.000007 DBW

FEDERAL IDENTIFICATION NO.
38-1308687

March 28, 2008

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Plymouth, MI 48170

Re: Claims

REMITTANCE ADVICE

Total Fees	\$ 4,833.25
Discount Amount	\$ -241.66
Total Expenses	<u>\$ 130.01</u>
TOTAL THIS INVOICE	<u>\$ 4,721.60</u>
Unpaid Invoices	<u>\$ 17,226.23</u>
TOTAL AMOUNT DUE	<u>\$ 21,947.83</u>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS
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MAKE CHECKS PAYABLE TO BODMAN LLP

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313-259-7777

Inv #: 340676
025341.000007 DBW

FEDERAL IDENTIFICATION NO.
38-1308687

April 29, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Pymouth, MI 48170

Re: Claims

REMITTANCE ADVICE

Total Fees	\$ 162.50
Discount Amount	\$ -8.13
Total Expenses	<u>\$ 0.00</u>
TOTAL THIS INVOICE	<u>\$ 154.37</u>
Unpaid Invoices	<u>\$ 804.88</u>
TOTAL AMOUNT DUE	<u>\$ 959.25</u>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS
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Inv #: 348123
025341.000010 DBW

FEDERAL IDENTIFICATION NO.
38-1308687

June 24, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Pymouth, MI 48170

Re: Ziebron Class Action

		HOURS	AMOUNT
05/05/09	DJL	0.30	115.50
05/05/09	TJT	0.70	308.00

Total Hours & Fees	1.00	\$ 423.50
Discount Applied		<u>\$ -21.18</u>
Total Fees with Discount Applied		\$ 402.32

Dennis J. Levasseur	0.30 x	385.00 =	115.50
Thomas J. Tallerico	0.70 x	440.00 =	308.00

TOTAL THIS INVOICE	<u>\$ 402.32</u>
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June 24, 2009

bodman
ATTORNEYS & COUNSELORS

Metaldyne Corporation
47603 Halyard Drive
Pymouth, MI 48170

Re: Ziebron Class Action

REMITTANCE ADVICE

Total Fees	\$ 423.50
Discount Amount	\$ -21.18
Total Expenses	<u>\$ 0.00</u>
TOTAL THIS INVOICE	<u><u>\$ 402.32</u></u>

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN THIS
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MAKE CHECKS PAYABLE TO BODMAN LLP