

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM

Name of Debtor
Metaldyne Corporation

Case Number
09-13412(MG)

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):
Fanuc America Corp

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.

Name and address where notices should be sent:
**Fanuc America Corporation
1800 Lakewood Blvd.
Hoffman Estates, IL 60192
Telephone number: (847) 898-5152**

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: **28079,35811,17196,22257**

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

- 1. Basis for Claim**
- Goods sold
 - Services performed
 - Money loaned
 - Personal injury/wrongful death
 - Taxes
 - Retiree benefits as defined in 11 U.S.C. § 1114(a)
 - Other _____
 - 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: **05/16/2009**

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 the case was filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$ **31282.43**

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 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 late charge and other charges at time case filed included in secured claim, if any: \$ _____

**FILED
AUG 10 2009**

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 \$ **1961.18**

Specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
- Wages, salaries, or commissions (up to \$10,000)* 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).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

- Up to \$2,225* 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 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

5. Total Amount of Claim at Time Case Filed:

\$ 29321.25	.0	1961.18	31282.43
(unsecured)	(secured)	(priority)	(total)

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.

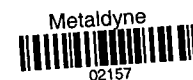
Date

08/07/2009

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):

Kanu A. Patel **Kanu A. Patel (Sr A/R Specialist)**

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



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, Central District of California), 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 describe the type of debt. If you were an employee of the debtor, fill in the last four digits of 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 owed 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.

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.

1. THE BAR DATES

The Bar Date Order establishes the following bar dates for filing proofs of claim in these cases (collectively, the "Bar Dates"):

- (a) The General Bar Date. Pursuant to the Bar Date Order, except as described below, all entities holding claims against the Debtors that arose or are deemed to have arisen prior to the commencement of these cases on May 27, 2009 (the "Filing Date") are required to file proofs of claim by the General Bar Date (i.e., by August 14, 2009). The General Bar Date applies to all types of claims against the Debtors that arose prior to the Filing Date, including secured claims, unsecured priority claims (including, without limitation, claims entitled to priority under section 507(a)(4), section 507(a)(5), section 507(a)(8) and section 503(b)(9) of the Bankruptcy Code) and unsecured nonpriority claims. Solely by way of clarification and without limiting the foregoing, the General Bar Date applies to all entities whose claims against a Debtor arise out of the obligations of those entities under a contract for the provision of liability insurance to the Debtor.
- (b) The Rejection Bar Date. Any entity whose claims arise out of the Court-approved rejection of an executory contract or unexpired lease, in accordance with section 365 of the Bankruptcy Code and pursuant to an order entered prior to the confirmation of a plan of reorganization in the applicable Debtor's chapter 11 case, must file a proof of claim on or before the later of (i) the General Bar Date or (ii) 30 days after the entry of the order authorizing the Debtor's rejection of the applicable contract or lease. The later of these dates is referred to in this Notice as the "Rejection Bar Date."
- (c) The Amended Schedule Bar Date. If, subsequent to the date of this Notice, a Debtor amends or supplements its Schedules to reduce the undisputed, noncontingent and liquidated amount of a claim listed in the Schedules, to change the nature or classification of a claim against a Debtor reflected in the Schedules or to add a new claim to the Schedules, the affected claimant is required to file a proof of claim or amend any previously filed proof of claim in respect of the amended scheduled claim on or before the later of (i) the General Bar Date or (ii) 30 days after the date that notice of the applicable amendment or supplement to the Schedules is served on the claimant. The later of these dates is referred to in this Notice as the "Amended Schedule Bar Date."
- (d) The Governmental Unit Bar Date. Proof of claim of a governmental unit must be filed by November 23, 2009, unless the Rejection Bar Date or the Amended Schedule Bar Date applies to such claim. The later of these dates is referred to in this Notice as the "Governmental Unit Bar Date."

2. WHO MUST FILE A PROOF OF CLAIM

Unless one of the exceptions described in Section 5 below applies, you MUST file a proof of claim to vote on a chapter 11 plan of reorganization or to share in distributions from the Debtors' bankruptcy estates if you have a claim that arose or is deemed to have arisen prior to the Filing Date. Claims based on acts or omissions of the Debtors that occurred before the Filing Date must be filed on or prior to the applicable Bar Date, even if such claims are not now fixed, liquidated or certain or did not mature or become fixed, liquidated or certain before the Filing Date.

Except where the Rejection Bar Date, the Amended Schedule Bar Date or the Governmental Bar Date applies to establish a different deadline or one of the exceptions in Section 5 applies, the following entities MUST file proofs of claim on or before the General Bar Date:

- (a) any entity (i) whose prepetition claim against a Debtor is not listed in the applicable Debtor's Schedules or is listed as "disputed," "contingent" or "unliquidated" and (ii) that desires to participate in any of these chapter 11 cases or share in any distribution in any of these chapter 11 cases; and
- (b) any entity that believes its prepetition claim is improperly classified in the Schedules or is listed in an incorrect amount and that desires to have its claim allowed in a classification or amount other than that identified in the Schedules.

3. WHAT TO FILE

The Debtors are enclosing a proof of claim form for use in these cases, or you may use another proof of claim form that conforms substantially to Official Bankruptcy Form No. 10. If your claim is scheduled by the Debtors, the attached proof of claim form also sets forth: (a) the amount of your claim (if any) as scheduled by the Debtors; (b) the specific Debtor against which the claim is scheduled; (c) whether your claim is scheduled as disputed, contingent or unliquidated; and (d) whether your claim is listed as a secured, unsecured priority or unsecured nonpriority claim. You will receive a different proof of claim form for each claim scheduled in your name by the Debtors. You may utilize the proof of claim form(s) provided by the Debtors to file your claim. Additional proof of claim forms may be obtained at the following websites:

<http://www.bmcgroup.com/metaldyne> or <http://www.uscourts.gov/bkforms>.

All proof of claim forms must be **signed** by the claimant or, if the claimant is not an individual, by an authorized agent of the claimant. The proof of claim form must be written in English and be denominated in United States currency. You should attach to your completed proof of claim any documents on which the claim is based (or, if such documents are voluminous, attach a summary) or an explanation as to why the documents are not available.

Any entity asserting claims against more than one Debtor must file a separate proof of claim with respect to each such Debtor. In addition, any entity filing a proof of claim must identify on its proof of claim form the particular Debtor against which its claim is asserted and the case number of the Debtor's bankruptcy case. A list of all of the Debtors, together with their respective case numbers, is found on Appendix A attached hereto. Any claim filed in the joint administration case number (Metaldyne Corporation, Case No. 09-13412) or that otherwise fails to identify a Debtor shall be deemed as filed only against Debtor Metaldyne Corporation. If more than one Debtor is listed on the form, the proof of claim will be treated as filed only against the first listed Debtor.

Under the Bar Date Order, the filing of a proof of claim form shall be deemed to satisfy the procedural requirements for the assertion of administrative priority claims under section 503(b)(9) of the Bankruptcy Code. A specific line item on the proof of claim form lets you assert the amount of your claim that you believe is entitled to priority status. All other administrative claims under section 503(b) of the Bankruptcy Code must be made by separate requests for payment in accordance with section 503(a) of the Bankruptcy Code and shall not be deemed proper if made by proof of claim. No deadline has been established for the filing of administrative claims other than claims under section 503(b)(9) of the Bankruptcy Code. Claims under section 503(b)(9) must be filed by the General Bar Date.

4. WHEN AND WHERE TO FILE

All proofs of claim must be filed so as to be received **on or before the applicable Bar Date**, at one of the following addresses (together, the "Metaldyne Claims Processing Center"):

IF SENT BY MAIL

Metaldyne Corporation
c/o BMC Group, Claims Processing
P.O. Box 3020
Chanhassen, MN 55317-3020

IF DELIVERED BY HAND OR OVERNIGHT COURIER

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

Proofs of claim will be deemed filed only when **actually received** by the Metaldyne Claims Processing Center on or before the Bar Dates. **Proofs of claim may not be delivered by facsimile or electronic mail transmission.** Any facsimile or electronic mail submissions will not be accepted and will NOT be deemed filed until a proof of claim is submitted by one of the methods described above.

Proofs of claims will be collected from the Metaldyne Claims Processing Center, docketed and maintained by the Debtors' claims agent, The BMC Group, Inc. ("BMC"). If you wish to receive acknowledgement of BMC's receipt of a proof of claim, you must submit by the applicable Bar Date and concurrently with submitting your original proof of claim (a) a copy of the original proof of claim and (b) a self-addressed, postage prepaid return envelope.

5. WHO NEED NOT FILE A PROOF OF CLAIM

The Bar Date Order further provides that the following entities, who otherwise would be subject to the General Bar Date, need NOT file proofs of claim in these cases:

- (a) Any entity that already has filed a signed proof of claim against the applicable Debtor(s) with the Clerk of the Bankruptcy Court for the Southern District of New York or the Metaldyne Claims Processing Center in a form substantially similar to Official Bankruptcy Form No. 10;
- (b) Any entity whose claim is listed on the Schedules if (i) the claim is not scheduled as "disputed," "contingent" or "unliquidated;" and (ii) such entity agrees with the amount, nature and priority of the claim as set forth in the Schedules; and (iii) such entity does not dispute that its claim is an obligation only of the specific Debtor against which the claim is listed in the Schedules;
- (c) A holder of a claim that previously has been allowed by order of the Court;
- (d) A holder of a claim that has been paid in full by any of the Debtors in accordance with the Bankruptcy Code or an order of the Court;
- (e) A holder of a claim for which a specific deadline previously has been fixed by the Court;
- (f) Any officer, director or employee of any of the Debtors having a claim against any of the Debtors for indemnification, contribution or reimbursement;

Please note that the non-U.S. affiliates of Metaldyne Corporation are NOT Debtors in these chapter 11 cases. This notice applies only to those persons or entities holding Claims against one or more of the Debtors identified on the attached Appendix A. If you do not hold a Claim against any of the Debtors on Appendix A hereto — even if you have claims against one or more non-debtor foreign affiliates of Metaldyne Corporation — you can disregard this notice.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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

NOTICE OF DEADLINES FOR FILING OF PROOFS OF CLAIM
(GENERAL BAR DATE IS AUGUST 14, 2009)

TO ALL PERSONS AND ENTITIES WITH CLAIMS AGAINST ANY OF THE DEBTOR ENTITIES LISTED ON APPENDIX A ATTACHED HERETO:

On July 7, 2009, the United States Bankruptcy Court for the Southern District of New York (the "Court") entered an order (the "Bar Date Order") establishing certain deadlines for the filing of proofs of claim in the chapter 11 cases of the above-captioned debtors and debtors in possession (collectively, the "Debtors"). A list of all of the Debtors and their respective case numbers is attached hereto as Appendix A.

By the Bar Date Order, the Court established **August 14, 2009** (the "General Bar Date") as the general claims bar date for filing proofs of claim in the Debtors' cases. As described below, the Bar Date Order also establishes different bar dates for other categories of claims.

For your convenience, enclosed with this Notice is a proof of claim form, which identifies on its face the amount, nature and classification of your claim(s), if any, listed in the Debtors' schedules of assets and liabilities and statements of financial affairs filed in these cases (collectively, the "Schedules").

As used in this Notice, the term "entity" has the meaning given to it in section 101(15) of the Bankruptcy Code, 11 U.S.C. §§ 101, et seq. (the "Bankruptcy Code"), and includes all persons, estates, trusts, governmental units and the United States Trustee. In addition, the terms "persons" and "governmental units" are defined in sections 101(41) and 101(27) of the Bankruptcy Code, respectively.

As used in this Notice, the term "claim" means, as to or against any of the Debtors and in accordance with section 101(5) of the Bankruptcy Code: (a) any right to payment, whether or not such right is reduced to judgment, liquidated, unliquidated, fixed, contingent, matured, unmatured, disputed, undisputed, legal, equitable, secured or unsecured; or (b) any right to an equitable remedy for breach of performance if such breach gives rise to a right to payment, whether or not such right to an equitable remedy is reduced to judgment, fixed, contingent, matured, unmatured, disputed, undisputed, secured or unsecured.

- (g) Any Debtor having a claim against another Debtor, or any of the wholly-owned direct and indirect non-debtor subsidiaries of the Debtors having a claim against any of the Debtors;
- (h) The parties to the Debtors' prepetition asset-based revolving credit facility, the Debtors' prepetition senior secured credit facility and the Debtors' postpetition secured financing facility need not file proofs of claim related to such financing facilities, to the extent they are excused from doing so in paragraph 17 of the Interim DIP Order or any final debtor in possession financing order;
- (i) Any holder of a claim allowable under sections 503(b) and 507(a)(2) of the Bankruptcy Code as an expense of administration (other than any claim allowable under section 503(b)(9) of the Bankruptcy Code); and
- (j) Any entity whose claim is limited exclusively to the repayment of principal, interest and/or other applicable fees and charges (a "Debt Claim") on or under any bond or note issued by the Debtor pursuant to an indenture (collectively, the "Notes"), including: (A) the 11% senior subordinated notes due 2012; and (B) the 10% senior notes due 2013; provided, however, that (i) the foregoing exclusion in this subparagraph shall not apply to the indenture trustee or similar agent under the applicable Note (the "Indenture Trustee"); (ii) the Indenture Trustee for a Note is required to file a proof of claim, on or before the General Bar Date, with respect to all of the Debt Claims on or under such Note; and (iii) any holder of a Debt Claim wishing to assert a claim, other than a Debt Claim, arising out of or relating to a Note is required to file a proof of claim on or before the General Bar Date, unless another exception in this paragraph applies.

In addition, the Bar Dates do not apply to any claims that may be asserted against any of the Debtors' non-debtor affiliates.

If you are a holder of an equity interest in the Debtors, you need not file a proof of interest with respect to the ownership of such equity interest at this time. However, if you desire to assert a claim against the Debtors, including a claim relating to such equity interest or the purchase or sale of such interest, a proof of such claim must be filed on or prior to the General Bar Date pursuant to the procedures set forth in this Motion.

Notwithstanding anything in this Notice or the Bar Date Order to the contrary, the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America, UAW (Locals 371, 1395, 3400 and 3520) and the United Steelworkers of America (Local 9491) (collectively, the "Unions") may file proofs of claim for obligations arising under the applicable collective bargaining agreement or where applicable law appoints the Union as the authorized representative of Union-represented persons with respect to such obligation. Any such consolidated proof of claim shall be designated as an "Omnibus [Union] Proof of Claim" and may include aggregate claims of the type described above on behalf of the applicable Union and its represented persons. Based upon the foregoing, Union-represented persons are not required to file individual proofs of claim for claims included in the Union's omnibus claim. If Union-represented persons nevertheless choose to file separate proofs of claim, the provisions of this Notice and the Bar Date Order shall apply.

6. EXECUTORY CONTRACTS AND UNEXPIRED LEASES

As described in Section 1 above, any entity that has a claim arising out of the rejection of an executory contract or unexpired lease prior to the confirmation of a plan of reorganization must file a proof of claim for damages caused by such rejection by the Rejection Bar Date.

7. CONSEQUENCES OF FAILURE TO FILE A PROOF OF CLAIM BY THE APPLICABLE BAR DATE

ANY ENTITY THAT IS REQUIRED TO FILE A PROOF OF CLAIM, BUT THAT FAILS TO DO SO BY THE APPLICABLE BAR DATE DESCRIBED IN THIS NOTICE, SHALL BE FOREVER BARRED, ESTOPPED AND ENJOINED FROM THE FOLLOWING: (A) ASSERTING ANY CLAIM AGAINST THE DEBTORS THAT THE ENTITY HAS THAT (I) IS IN AN AMOUNT THAT EXCEEDS THE AMOUNT, IF ANY, THAT IS IDENTIFIED IN THE SCHEDULES ON BEHALF OF SUCH ENTITY AS UNDISPUTED, NONCONTINGENT AND LIQUIDATED OR (II) IS OF A DIFFERENT NATURE OR A DIFFERENT CLASSIFICATION THAN ANY CLAIM IDENTIFIED IN THE SCHEDULES ON BEHALF OF SUCH ENTITY (ANY SUCH CLAIM BEING REFERRED TO IN THIS NOTICE AS AN "UNSCHEDULED CLAIM"); OR (B) VOTING UPON, OR RECEIVING DISTRIBUTIONS UNDER, ANY PLAN OR PLANS OF REORGANIZATION IN THESE CHAPTER 11 CASES OR OTHERWISE FROM THE DEBTORS' ESTATES IN RESPECT OF AN UNSCHEDULED CLAIM, UNLESS THESE CASES ARE CONVERTED TO CHAPTER 7 CASES AND ANOTHER BAR DATE IS ESTABLISHED.

8. THE DEBTORS' SCHEDULES AND ACCESS THERETO

You may be listed as the holder of a claim against one or more of the Debtors in the Debtors' Schedules. To determine if and how you are listed on the Schedules, please refer to the descriptions set forth on the enclosed proof of claim forms regarding the nature, amount and status of your claim(s). If you received postpetition payments from the Debtors (as authorized by the Court) on account of your claim, the information on the enclosed proof of claim form may reflect the net remaining amount of your claims. If the Debtors believe that you may hold claims against more than one Debtor, you will receive multiple proof of claim forms, each of which will reflect the nature and amount of your claim against one Debtor, as listed in the Schedules.

If you rely on the Debtors' Schedules, it is your responsibility to determine that the claim is accurately listed in the Schedules. However, you may rely on the enclosed form, which sets forth the amount of your claim (if any) as scheduled, identifies the Debtor against which it is scheduled, specifies whether your claim is listed in the Schedules as disputed, contingent or unliquidated and identifies whether your claim is scheduled as a secured, unsecured priority or unsecured nonpriority claim.

9. RESERVATION OF RIGHTS

The Debtors reserve the right to (a) dispute, or to assert offsets or defenses against, any filed claim or any claim listed or reflected in the Schedules as to nature, amount, liability, priority, classification or otherwise; (b) subsequently designate any scheduled claim as disputed, contingent or unliquidated; and (c) otherwise amend or supplement the Schedules. Nothing contained in this Notice shall preclude the Debtors from objecting to any claim, whether scheduled or filed, on any grounds.

10. ADDITIONAL INFORMATION

Copies of the Debtors' Schedules, the Bar Date Order and other information regarding the Debtors' chapter 11 cases are available for inspection free of charge on BMC's website at <http://www.bmcgroup/metaldyne>. The Schedules and other filings in the Debtors' chapter 11 cases also are available for a fee at the Court's website at <http://www.nysb.uscourts.gov>. A login identification and password to the Court's Public Access to Court Electronic Records ("PACER") are required to access this information and can be obtained through the PACER Service Center at <http://www.pacer.psc.uscourts.gov>. Copies of the Schedules and other documents filed in these cases also may be examined between the hours of 9:00 a.m. and 4:30 p.m., Eastern Time, Monday through Friday, at the Office of the Clerk of the Bankruptcy Court, One Bowling Green, Room 511, New York, New York 10004-1408.

If you require additional information regarding the filing of a proof of claim, you may contact BMC at 888-909-0100.

A HOLDER OF A POSSIBLE CLAIM AGAINST THE DEBTORS SHOULD CONSULT AN ATTORNEY REGARDING ANY MATTERS NOT COVERED BY THIS NOTICE, SUCH AS WHETHER THE HOLDER SHOULD FILE A PROOF OF CLAIM.

Dated: New York, New York
July 7, 2009

BY ORDER OF THE COURT

Richard H. Engman
JONES DAY
222 East 41st Street
New York, New York 10017
Telephone: (212) 326-3939
Facsimile: (212) 755-7306

- and -

Heather Lennox
Ryan T. Routh
JONES DAY
North Point
901 Lakeside Avenue
Cleveland, Ohio 44114
Telephone: (216) 586-3939
Facsimile: (216) 579-0212

ATTORNEYS FOR
DEBTORS AND DEBTORS IN POSSESSION

APPENDIX A

LIST OF THE DEBTORS AND THEIR CASE NUMBERS

<u>Entity</u>	<u>Case No.</u>
1. MD Products Corp.	09-13411
2. Metaldyne Corporation	09-13412
3. Metaldyne Engine Co., LLC	09-13413
4. Metaldyne Company, LLC	09-13414
5. Metaldyne Lester Precision Die Casting, Inc.	09-13415
6. Metaldyne Sintered Components, LLC	09-13416
7. Metaldyne Tubular Products, Inc.	09-13417
8. Metaldyne DuPage Die Casting Corporation	09-13418
9. Metaldyne Machining and Assembly Company, Inc.	09-13419
10. Metaldyne Light Metals Company, Inc.	09-13420
11. Metaldyne Sintered Components St. Marys, Inc.	09-13421
12. NC-M Chassis Systems, LLC	09-13422
13. Punchcraft Company	09-13423
14. Windfall Specialty Powders, Inc.	09-13424
15. Metaldyne Asia, Inc.	09-13425
16. Metaldyne Driveline Co., LLC	09-13426
17. Metaldyne Europe, Inc.	09-13427
18. Metaldyne Precision Forming - Fort Wayne, Inc.	09-13428
19. Metaldyne Services, Inc.	09-13429
20. Metaldyne Sintered Components of Indiana, Inc.	09-13430
21. Metaldyne US Holding Co.	09-13431
22. ER Acquisition Corp.	09-13432
23. GMTI Holding Company	09-13433
24. Halyard Aviation Services, Inc.	09-13434
25. MascoTech Saturn Holdings Inc.	09-13435
26. MASG Disposition, Inc.	09-13436
27. MASX Energy Service Group, Inc.	09-13437
28. Precision Headed Products, Inc.	09-13438
29. Stahl International, Inc.	09-13439
30. WC McCurdy Co.	09-13440
31. Metaldyne Intermediate Holdco, Inc.	09-13441

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **17196**
 METALDYNE BLUFFTON
 PO BOX 702878
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of: USD
\$ 4,835.25
 and Reference Invoice No. 10087856

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016

Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 10087856
 ORDER NUMBER: 92007530

1

www.fanucamerica.com

ACCOUNT NUMBER: **17196**
 METALDYNE BLUFFTON
 PO BOX 702878
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE BLUFFTON
 131 W HARVEST ROAD
 BLUFFTON IN 46714

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
18-MAR-09	17-MAR-09	30 NET	124844			
SALES/SERVICE		WAREHOUSE				
Solomon, Ms. Eva		INV - US Parts Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	Parts Sales Invoice					
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Air-Next Day Air	Collect - No Insurance	18-MAR-09	1Z6035280100283920			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	PCB -F10M/T *A16B-1010-0321-R Serial No.: N684446 This item is returnable and is refundable Available Exchange Credit \$1,564.35	1		1	4,835.25	4,835.25
<p>These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.</p>						
					SUBTOTAL	4,835.25
					TAXES	0.00
					TOTAL INVOICE (USD)	4,835.25

*NOTE: Part(s) noted above are being sent on an Exchange Credit basis. To receive credit units must be in repairable condition and returned to: FANUC AMERICA, 1800 Lakewood Blvd, Hoffman Estates, IL 60192 within 30 days.

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

INVOICE

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **17196**
 METALDYNE BLUFFTON
 PO BOX 702878
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of: USD \$ 880.85
 and Reference Invoice No. **10091288**

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 10091288
 ORDER NUMBER: 92010070

www.fanucamerica.com

ACCOUNT NUMBER: **17196**
 METALDYNE BLUFFTON
 PO BOX 702878
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE BLUFFTON
 131 W HARVEST ROAD
 BLUFFTON IN 46714

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
16-APR-09	09-APR-09	30 NET	126189			
SALES/SERVICE		WAREHOUSE				
Green, Ms. Gwenda		INV - US Parts Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	Parts Sales Invoice					
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Air-Next Day Air	Collect - No Insurance	16-APR-09	1Z6035280100292625			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	AC MOTOR B1/3000 A32B A06B-0031-B075 Serial No.: C092M5089 This item is not returnable and is not refundable	1		1	880.85	880.85
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.						
SUBTOTAL						880.85
TAXES						0.00
TOTAL INVOICE (USD)						880.85

INVOICE

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment ****

ACCOUNT NUMBER: **17196**
 METALDYNE BLUFFTON
 PO BOX 702878
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of: USD \$ 2,278.83
 and Reference Invoice No. **40031608**

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 40031608
 ORDER NUMBER: 95005303

www.fanucamerica.com

ACCOUNT NUMBER: **17196**
 METALDYNE BLUFFTON
 PO BOX 702878
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE BLUFFTON
 131 W HARVEST ROAD
 BLUFFTON IN 46714

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
20-MAY-09	20-MAY-09	30 NET	396596			
SALES SERVICE		WAREHOUSE				
		Chicago Service Center				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
E94Y01666	Service Invoice	584603				
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	PCB - Power Supply *A16B-1212-0871 This item is returnable and is refundable Available Exchange Credit \$317.65	1		1	1,155.08	1,155.08
2	HOURLY TRAVEL CHARGE HOURLY TRAVEL This item is not returnable and is not refundable	2		2	145.00	290.00
3	HOURLY LABOR RATE HOURLY LABOR This item is not returnable and is not refundable	5.75		5.75	145.00	833.75
4	NO CHARGE LABOR NO CHARGE LABOR This item is not returnable and is not refundable	.25		.25	0.00	0.00
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.						

SUBTOTAL	2,278.83
TAXES	0.00
TOTAL INVOICE (USD)	2,278.83
INVOICE	

*NOTE: Part(s) noted above are being sent on an Exchange Credit basis. To receive credit units must be in repairable condition and returned to: FANUC AMERICA, 1800 Lakewood Blvd, Hoffman Estates, IL 60192 within 30 days.

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

CREDIT MEMO

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion When Applying Your Credit ****

ACCOUNT NUMBER: **17196**
 METALDYNE BLUFFTON
 PO BOX 702878

Credit Amount:

USD
\$ 317.65CR

Credit Memo Number:

10098176

PLYMOUTH MI 48170
 UNITED STATES

Remittance

-Tear at Perforation-

CREDIT MEMO

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314
 Inquiries: (888) FANUC US
www.fanucamerica.com

INVOICE NUMBER: 10098176
 REFERENCE NUMBER: 95005303

PAGE 1

ACCOUNT NUMBER: **17196**
 METALDYNE BLUFFTON
 PO BOX 702878
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE BLUFFTON
 131 W HARVEST ROAD
 BLUFFTON IN 46714

DATE	ORIGINAL INVOICE DATE	SHIP DATE	CUSTOMER P.O.	
15-JUN-09			396596	
SERIAL NO.	ORDER CLASSIFICATION			
	Parts Exchange CM			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY CREDITED	UNIT PRICE	TOTAL PRICE
1	PCB - Power Supply A16B-1212-0531-R (A0) CREDIT ISSUED -EXCHANGE OF PART	-1	317.65	317.65CR
			SUBTOTAL	317.65CR
			TAXES	0.00
			TOTAL CREDIT (USD)	317.65CR
				CREDIT MEMO

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **28079**
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857
 UNITED STATES

Please Send Your Payment of: USD \$ 11.64
 and Reference Invoice No. 10003314

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 10003314
 ORDER NUMBER: 72002939

www.fanucamerica.com

ACCOUNT NUMBER: **28079**
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857

SHIP TO
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
19-OCT-07	18-OCT-07	30 NET	61230			
SALES SERVICE		WAREHOUSE				
Archuleta, Ms. Jestina M.		INV - US Parts Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	Parts Sales Invoice					
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Prepay & Add	19-OCT-07	1Z6035280300016152			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	BATTERY COVER FOR AMP A06B-6079-H203 A230-0602-T109 This item is not returnable and is not refundable	2		2	3.32	6.64
	HANDLING FEE HANDLING	1		1	5.00	5.00
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.						
					SUBTOTAL	11.64
					TAXES	0.00
					TOTAL INVOICE (USD)	11.64

INVOICE

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **28079**
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857
 UNITED STATES

Please Send Your Payment of:

USD
\$ 411.61

and Reference Invoice No.

10005160

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 10005160
 ORDER NUMBER: 72004043

www.fanucamerica.com

ACCOUNT NUMBER: **28079**
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857

SHIP TO
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
30-OCT-07	26-OCT-07	30 NET	SM11602			
SALES/SERVICE Toth, Ms. Kimberly L.		WAREHOUSE INV - US Parts Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	Parts Sales Invoice					
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Prepay & Add	30-OCT-07	1Z6035280300023671			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	37888 A50L-0001-0178 This item is not returnable and is not refundable	1		1	399.31	399.31
	Freight Charges FREIGHT CHARGES	1		1	6.25	6.25
	HANDLING FEE HANDLING	1		1	5.00	5.00
	INSURANCE FEE INSURANCE	1		1	1.05	1.05
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.						
					SUBTOTAL	411.61
					TAXES	0.00
					TOTAL INVOICE (USD)	411.61

Payment Received \$ 360.88
Balance due \$ 50.73

INVOICE

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment ****

ACCOUNT NUMBER: **28079**
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857
 UNITED STATES

Please Send Your Payment of: USD \$ 165.00
 and Reference Invoice No. 30009004

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 30009004
 ORDER NUMBER: 93000751

www.fanucamerica.com

ACCOUNT NUMBER: **28079**
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857

SHIP TO
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
18-MAR-09	06-FEB-09	30 NET	68149			
SALES SERVICE		WAREHOUSE				
Kopec, Ms. Krystyna		INV - US Repair Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	MTR RPR Invoice	571576				
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
	Collect - No Insurance	18-MAR-09				
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	DC MOTOR 0M 2000 P/R *A06B-0641-B011-R Serial No.: C89ZH0193	1		1	0.00	0.00
2	DISASSEMBLY & DIAGNOSTIC FEE EST This item is not returnable and is not refundable	1		1	165.00	165.00
					SUBTOTAL	165.00
					TAXES	0.00
					TOTAL INVOICE (USD)	165.00

These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.

INVOICE

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **28079**
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857
 UNITED STATES

Please Send Your Payment of: USD \$ 281.44
 and Reference Invoice No. 10090382

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 10090382
 ORDER NUMBER: 92009335

www.fanucamerica.com

ACCOUNT NUMBER: **28079**
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857

SHIP TO
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857

DATE	REQUEST DATE	TERMS	CUSTOMER PO.		
08-APR-09	08-APR-09	30 NET	SM 13362		
SALES SERVICE		WAREHOUSE			
Zurow, Mr. Gregory M.		INV - US Parts Chicago			
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT		
	Parts Sales Invoice				
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.		
UPS-Parcel-Ground	Prepay & Add	08-APR-09	1Z6035280300382275		
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	SENSOR UNIT (M-SENSOR) - SEE NOTE A290-0854-V320 This item is not returnable and is not refundable	1	1	264.88	264.88
	Freight Charges FREIGHT CHARGES	1	1	15.86	15.86
	INSURANCE FEE INSURANCE	1	1	0.70	0.70
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.					
SUBTOTAL					281.44
TAXES					0.00
TOTAL INVOICE (USD)					281.44

INVOICE

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **28079**
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857
 UNITED STATES

Please Send Your Payment of: USD
\$ 1,376.56
 and Reference Invoice No. 10090974

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 10090974
 ORDER NUMBER: 92009781

www.fanucamerica.com

ACCOUNT NUMBER: **28079**
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857

SHIP TO
 METALDYNE
 197 WEST CREEK RD
 ST. MARYS PA 15857

DATE		REQUEST DATE		TERMS		CUSTOMER PO.	
14-APR-09		14-APR-09		30 NET		68613	
SEBASTIAN, Ms. Laura				WAREHOUSE			
Sebastian, Ms. Laura				INV - US Parts Chicago			
SERIAL NO.		ORDER CLASSIFICATION		SERVICE REPORT		SERVICE AGREEMENT	
		Parts Sales Invoice					
SHIP VIA		SHIPPING TERMS		SHIP DATE		FREIGHT BILL NO.	
UPS-Parcel-Ground		Collect - No Insurance		14-APR-09		1Z6035280300384040	
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE	
1	MZ-SENSOR UNIT - SEE NOTE A290-0854-V330 This item is not returnable and is not refundable	2		2	688.28	1,376.56	
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.							
SUBTOTAL						1,376.56	
TAXES						0.00	
TOTAL INVOICE (USD)						1,376.56	

INVOICE

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **75989**
 Metaldyne Greensboro Operation
 PO Box 702848
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of:

USD
\$ 649.69

and Reference Invoice No.

10085754

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 10085754
 ORDER NUMBER: 92006078

1

www.fanucamerica.com

ACCOUNT NUMBER: **75989**
 Metaldyne Greensboro Operation
 PO Box 702848
 PLYMOUTH MI 48170

SHIP TO
 Metaldyne Greensboro Operation
 6491 FRANZ WARNER PARKWAY
 WHITSETT NC 27377

DATE		REQUEST DATE		TERMS		CUSTOMER PO.	
03-MAR-09		03-MAR-09		30 NET		00391641 OI	
SALES SERVICE				WAREHOUSE			
Noriega, Mr. Nino				INV - US Parts Chicago			
SERIAL NO.		ORDER CLASSIFICATION		SERVICE REPORT		SERVICE AGREEMENT	
		Parts Sales Invoice					
SHIP VIA		SHIPPING TERMS		SHIP DATE		FREIGHT BILL NO.	
UPS-Parcel-Ground		Prepay & Add		03-MAR-09		1Z6035280300362920	
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE	
1	I/O MODULE AOR16G *A03B-0819-C161 Serial No.: N705576 This item is returnable and is refundable Available Exchange Credit \$53.56	1		1	194.75	194.75	
2	PCB *A20B-2002-0521 Serial No.: N669515 This item is returnable and is refundable Available Exchange Credit \$122.40	1		1	445.10	445.10	
	Freight Charges FREIGHT CHARGES	1		1	7.74	7.74	
	INSURANCE FEE	1		1	2.10	2.10	
SUBTOTAL							
TAXES							
TOTAL INVOICE (USD)							

* * * Continued * * *

INVOICE

INVOICE

*** CONTINUED ***

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

INVOICE

DUNS No. 8-908-2408
 GST# 101740314

www.fanucamerica.com

Inquiries: (888) FANUC US

INVOICE NUMBER: 10085754
 ORDER NUMBER: 92006078

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

2

ACCOUNT NUMBER: **75989**
 Metaldyne Greensboro Operation
 PO Box 702848
 PLYMOUTH MI 48170

SHIP TO
 Metaldyne Greensboro Operation
 6491 FRANZ WARNER PARKWAY
 WHITSETT NC 27377

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
03-MAR-09	03-MAR-09	30 NET	00391641 OI			
SALES SERVICE		WAREHOUSE				
Noriega, Mr. Nino		INV - US Parts Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	Parts Sales Invoice					
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Prepay & Add	03-MAR-09	1Z6035280300362920			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
	INSURANCE					
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.						
					SUBTOTAL	649.69
					TAXES	0.00
					TOTAL INVOICE (USD)	649.69
						INVOICE

*NOTE: Part(s) noted above are being sent on an Exchange Credit basis. To receive credit units must be in repairable condition and returned to: FANUC AMERICA, 1800 Lakewood Blvd, Hoffman Estates, IL 60192 within 30 days.

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment ****

ACCOUNT NUMBER: **75989**
 Metaldyne Greensboro Operation
 PO Box 702848
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of: USD
\$ 1,268.75
 and Reference Invoice No. 40028050

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 40028050
 ORDER NUMBER: 95002527

www.fanucamerica.com

ACCOUNT NUMBER: **75989**
 Metaldyne Greensboro Operation
 PO Box 702848
 PLYMOUTH MI 48170

SHIP TO
 Metaldyne Greensboro Operation
 6491 FRANZ WARNER PARKWAY
 WHITSETT NC 27377

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
04-MAR-09	04-MAR-09	30 NET	DC022809			
SALES SERVICE		WAREHOUSE				
Scott, Mr. Alan		Charlotte Service Center				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
E03806470	Service Invoice	574253				
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	HOURLY LABOR RATE HOURLY LABOR This item is not returnable and is not refundable	4.25		4.25	145.00	616.25
2	HOURLY TRAVEL CHARGE HOURLY TRAVEL This item is not returnable and is not refundable	4.5		4.5	145.00	652.50
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.						
SUBTOTAL						1,268.75
TAXES						0.00
TOTAL INVOICE (USD)						1,268.75

INVOICE

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **75989**
 Metaldyne Greensboro Operation
 PO Box 702848
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of:

USD
\$ 567.20

and Reference Invoice No.

10086919

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 10086919
 ORDER NUMBER: 92006905

www.fanucamerica.com

ACCOUNT NUMBER: **75989**
 Metaldyne Greensboro Operation
 PO Box 702848
 PLYMOUTH MI 48170

SHIP TO
 Metaldyne Greensboro Operation
 6491 FRANZ WARNER PARKWAY
 WHITSETT NC 27377

DATE		REQUEST DATE		TERMS		CUSTOMER PO.	
11-MAR-09		11-MAR-09		30 NET		00392382 OI	
SALES SERVICE				WAREHOUSE			
Parker, Ms. Michele				INV - US Parts Chicago			
SERIAL NO.		ORDER CLASSIFICATION		SERVICE REPORT		SERVICE AGREEMENT	
		Parts Sales Invoice					
SHIP VIA		SHIPPING TERMS		SHIP DATE		FREIGHT BILL NO.	
UPS-Parcel-Ground		Prepay & Add		11-MAR-09		1Z6035280300367890	
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE	
1	PULSE CODER ALPHA A64 A860-0360-V501 Serial No.: N694103 This item is not returnable and is not refundable	1		1	558.00	558.00	
	Freight Charges FREIGHT CHARGES	1		1	7.45	7.45	
	INSURANCE FEE INSURANCE	1		1	1.75	1.75	
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.							
SUBTOTAL						567.20	
TAXES						0.00	
TOTAL INVOICE (USD)						567.20	

INVOICE

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **7074**
 METALDYNE LITCHFIELD
 PO Box 702788
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of: USD \$ 576.68
 and Reference Invoice No. 10085936

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 10085936
 ORDER NUMBER: 92000549

www.fanucamerica.com

ACCOUNT NUMBER: **7074**
 METALDYNE LITCHFIELD
 PO Box 702788
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE LITCHFIELD
 917 ANDERSON RD
 DOCK 2
 LITCHFIELD MI 49252

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
04-MAR-09	05-JAN-09	30 NET	387686			
SALES SERVICE		WAREHOUSE				
Chambers, Ms. Bina		INV - US Parts Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	Parts Sales Invoice					
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Air-Next Day Air	Collect - No Insurance	04-MAR-09	1Z6035280100279104			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	FAN MOTOR DC24V NMB 2406KL-05W A90L-0001-0423#105SX This item is not returnable and is not refundable	2		2	15.04	30.08
2	BATTERY LITHIUM 6V A98L-0031-0025 This item is not returnable and is not refundable	12		12	42.17	506.04
3	BATTERY COVER NEW A230-0602-T109 This item is not returnable and is not refundable	12		12	3.38	40.56
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.						
SUBTOTAL						576.68
TAXES						0.00
TOTAL INVOICE (USD)						576.68

INVOICE

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **7074**
 METALDYNE LITCHFIELD
 PO Box 702788
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of: USD \$ 67.97
 and Reference Invoice No. 10088409

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 10088409
 ORDER NUMBER: 92004099

www.fanucamerica.com

ACCOUNT NUMBER: **7074**
 METALDYNE LITCHFIELD
 PO Box 702788
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE LITCHFIELD
 917 ANDERSON ROAD
 LITCHFIELD MI 49252

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
24-MAR-09	09-FEB-09	30 NET	003901570I			
SALES SERVICE		WAREHOUSE				
Sebastian, Ms. Laura		INV - US Parts Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	Parts Sales Invoice					
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Collect - No Insurance	24-MAR-09	1Z6035280300374757			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	FAN MOTOR AC220V TOYO UT857CG A90L-0001-0445#A This item is not returnable and is not refundable	1		1	67.97	67.97
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.						
SUBTOTAL						67.97
TAXES						0.00
TOTAL INVOICE (USD)						67.97

INVOICE

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **7074**
 METALDYNE LITCHFIELD
 PO Box 702788
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of: USD
\$ 3,533.22
 and Reference Invoice No. 10088640

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 10088640
 ORDER NUMBER: 92008094

www.fanucamerica.com

ACCOUNT NUMBER: **7074**
 METALDYNE LITCHFIELD
 PO Box 702788
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE LITCHFIELD
 917 ANDERSON RD
 DOCK 2
 LITCHFIELD MI 49252

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
25-MAR-09	24-MAR-09	30 NET	00393248 OI			
SALES SERVICE		WAREHOUSE				
Hawn, Ms. Nancy		INV - US Parts Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	Parts Sales Invoice					
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Collect - No Insurance	25-MAR-09	1Z6035280300375167			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	SERVO AMP MODULE SVM3-12/20/20 *A06B-6096-H303 Serial No.: N705601 This item is returnable and is refundable Available Exchange Credit \$971.64	1		1	3,533.22	3,533.22
<p>These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.</p>						
					SUBTOTAL	3,533.22
					TAXES	0.00
					TOTAL INVOICE (USD)	3,533.22

*NOTE: Part(s) noted above are being sent on an Exchange Credit basis. To receive credit units must be in repairable condition and returned to: FANUC AMERICA, 1800 Lakewood Blvd, Hoffman Estates, IL 60192 within 30 days.

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

INVOICE

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **7074**
 METALDYNE LITCHFIELD
 PO Box 702788
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of:

USD
\$ 3,003.24

and Reference Invoice No.

10089855

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 10089855
 ORDER NUMBER: 92008970

www.fanucamerica.com

ACCOUNT NUMBER: **7074**
 METALDYNE LITCHFIELD
 PO Box 702788
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE LITCHFIELD
 917 ANDERSON RD
 DOCK 2
 LITCHFIELD MI 49252

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
03-APR-09	03-APR-09	30 NET	00394121 OI			
SALES SERVICE		WAREHOUSE				
Noriega, Mr. Nino		INV - US Parts Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	Parts Sales Invoice					
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Collect - No Insurance	03-APR-09	1Z6035280300380222			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	SERVO INVERTER 80A *A06B-6073-H106-R Serial No.: N680526 This item is returnable and is refundable Available Exchange Credit \$971.64	1		1	3,003.24	3,003.24
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.						

*NOTE: Part(s) noted above are being sent on an Exchange Credit basis. To receive credit units must be in repairable condition and returned to: FANUC AMERICA, 1800 Lakewood Blvd, Hoffman Estates, IL 60192 within 30 days.

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

SUBTOTAL	3,003.24
TAXES	0.00
TOTAL INVOICE (USD)	3,003.24

INVOICE

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment ****

ACCOUNT NUMBER: **7074**
 METALDYNE LITCHFIELD
 PO Box 702788
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of:

USD
\$ 1,073.95

and Reference Invoice No.

20016514

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016

Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 20016514
 ORDER NUMBER: 93001820

1

www.fanucamerica.com

ACCOUNT NUMBER: **7074**
 METALDYNE LITCHFIELD
 PO Box 702788
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE LITCHFIELD
 917 ANDERSON RD
 DOCK 2
 LITCHFIELD MI 49252

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
08-APR-09	01-APR-09	30 NET	00393851 OI			
SALES SERVICE		WAREHOUSE				
Noriega, Mr. Nino		INV - US Repair Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	PCB RPR Invoice	579444				
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Prepay & Add	08-APR-09	1Z6035280300382186			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	SERVO INVERTER 80A *A06B-6073-H106-R Serial No.: N709416	1		1	0.00	0.00
2	Freight Charges FREIGHT CHARGES	1		1	10.48	10.48
3	REPAIR PARTS USED RP This item is not returnable and is not refundable	1		1	211.99	211.99
4	REPAIR LABOR R/R This item is not returnable and is not refundable	1		1	847.98	847.98
5	INSURANCE FEE	1		1	3.50	3.50
					SUBTOTAL	
					TAXES	
					TOTAL INVOICE (USD)	

*** Continued ***

INVOICE

INVOICE

* **CONTINUED** *

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

INVOICE

DUNS No. 8-908-2408
 GST# 101740314

Inquiries: (888) FANUC US

INVOICE NUMBER: 20016514
 ORDER NUMBER: 93001820

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

www.fanucamerica.com

2

ACCOUNT NUMBER: **7074**
 METALDYNE LITCHFIELD
 PO Box 702788
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE LITCHFIELD
 917 ANDERSON RD
 DOCK 2
 LITCHFIELD MI 49252

DATE	REQUEST DATE	TERMS	CUSTOMER PO.
08-APR-09	01-APR-09	30 NET	00393851 OI
SALES SERVICE		WAREHOUSE	
Noriega, Mr. Nino		INV - US Repair Chicago	
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT
	PCB RPR Invoice	579444	
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.
UPS-Parcel-Ground	Prepay & Add	08-APR-09	1Z6035280300382186

LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
	INSURANCE					
<p>These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.</p>						

*NOTE: Part(s) noted above are being sent on an Exchange Credit basis. To receive credit units must be in repairable condition and returned to: FANUC AMERICA, 1800 Lakewood Blvd, Hoffman Estates, IL 60192 within 30 days.

SUBTOTAL	1,073.95
TAXES	0.00
TOTAL INVOICE (USD)	1,073.95

INVOICE

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of:

USD
\$ 1,123.34

and Reference Invoice No.

10085410

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 10085410
 ORDER NUMBER: 82039846

www.fanucamerica.com

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE CORPORATION MIDDLEVI
 39 EAST STATE STREET
 MIDDLEVILLE MI 49333

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
27-FEB-09	03-DEC-08	30 NET	385823			
SALES SERVICE		WAREHOUSE				
Zurow, Mr. Gregory M.		INV - US Parts Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	Parts Sales Invoice					
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Collect - No Insurance	27-FEB-09	1Z6035280300361225			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	BUILT-IN SENSOR W/RING A860-0392-T014 Serial No.: N699194 This item is not returnable and is not refundable	1		1	1,123.34	1,123.34
<p>These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.</p>						
SUBTOTAL						1,123.34
TAXES						0.00
TOTAL INVOICE (USD)						1,123.34
						INVOICE

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of:

USD
 \$ 747.32

and Reference Invoice No.

20016359

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016

Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 20016359
 ORDER NUMBER: 93000199

1

www.fanucamerica.com

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE CORPORATION MIDDLEVI
 39 EAST STATE STREET
 MIDDLEVILLE MI 49333

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
02-APR-09	12-JAN-09	30 NET	00387966 OI			
SALES SERVICE		WAREHOUSE				
		INV - US Repair Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	PCB RPR Invoice	567781				
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Collect - No Insurance	02-APR-09	1Z6035280300379547			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	SERVO AMP MODULE SVM1-80 *A06B-6096-H105-R Serial No.: N701224	1		1	0.00	0.00
2	REPAIR PARTS USED RP This item is not returnable and is not refundable	1		1	149.46	149.46
3	REPAIR LABOR R/R This item is not returnable and is not refundable	1		1	597.86	597.86

These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.

SUBTOTAL	747.32
TAXES	0.00
TOTAL INVOICE (USD)	747.32

*NOTE: Part(s) noted above are being sent on an Exchange Credit basis. To receive credit units must be in repairable condition and returned to: FANUC AMERICA, 1800 Lakewood Blvd, Hoffman Estates, IL 60192 within 30 days.

INVOICE

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment ****

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of:

USD
\$ 1,048.16

and Reference Invoice No.

20016376

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016

Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 20016376
 ORDER NUMBER: 93000203

www.fanucamerica.com

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE CORPORATION MIDDLEVI
 39 EAST STATE STREET
 MIDDLEVILLE MI 49333

DATE		REQUEST DATE		TERMS		CUSTOMER PO.	
02-APR-09		12-JAN-09		30 NET		00387966 OI	
SALES SERVICE				WAREHOUSE			
				INV - US Repair Chicago			
SERIAL NO.		ORDER CLASSIFICATION		SERVICE REPORT		SERVICE AGREEMENT	
		PCB RPR Invoice		567787			
SHIP VIA		SHIPPING TERMS		SHIP DATE		FREIGHT BILL NO.	
UPS-Parcel-Ground		Prepay & Add		02-APR-09		1Z6035280300379681	
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE	
1	SERVO AMP MODULE SVM2-40/80 *A06B-6096-H207-R Serial No.: N701223	1		1	0.00	0.00	
2	Freight Charges FREIGHT CHARGES	1		1	9.91	9.91	
3	REPAIR PARTS USED RP This item is not returnable and is not refundable	1		1	206.95	206.95	
4	REPAIR LABOR R/R This item is not returnable and is not refundable	1		1	827.80	827.80	
5	INSURANCE FEE	1		1	3.50	3.50	
SUBTOTAL							
TAXES							
TOTAL INVOICE (USD)							

* * * Continued * * *

INVOICE

INVOICE

*** CONTINUED ***

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

INVOICE

DUNS No. 8-908-2408
 GST# 101740314

www.fanucamerica.com

Inquiries: (888) FANUC US

INVOICE NUMBER: 20016376
 ORDER NUMBER: 93000203

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

2

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE CORPORATION MIDDLEVI
 39 EAST STATE STREET
 MIDDLEVILLE MI 49333

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
02-APR-09	12-JAN-09	30 NET	00387966 OI			
SALES SERVICE		WAREHOUSE				
		INV - US Repair Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	PCB RPR Invoice	567787				
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Prepay & Add	02-APR-09	1Z6035280300379681			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
	INSURANCE					
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.						
					SUBTOTAL	1,048.16
					TAXES	0.00
*NOTE: Part(s) noted above are being sent on an Exchange Credit basis. To receive credit units must be in repairable condition and returned to: FANUC AMERICA, 1800 Lakewood Blvd, Hoffman Estates, IL 60192 within 30 days.					TOTAL INVOICE (USD)	1,048.16
						INVOICE

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of:

USD
\$ 340.91

and Reference Invoice No.

20016377

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 20016377
 ORDER NUMBER: 93000204

www.fanucamerica.com

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE CORPORATION MIDDLEVI
 39 EAST STATE STREET
 MIDDLEVILLE MI 49333

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
02-APR-09	12-JAN-09	30 NET	00387966 OI			
SALES SERVICE		WAREHOUSE				
		INV - US Repair Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	PCB RPR Invoice	567788				
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Prepay & Add	02-APR-09	1Z6035280300379707			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	PCB *PROGRAMMING REQUIRED* *A20B-2100-0800-R Serial No.: N700636	1		1	0.00	0.00
2	Freight Charges FREIGHT CHARGES	1		1	6.67	6.67
3	REPAIR PARTS USED RP This item is not returnable and is not refundable	1		1	66.64	66.64
4	REPAIR LABOR R/R This item is not returnable and is not refundable	1		1	266.55	266.55
5	INSURANCE FEE	1		1	1.05	1.05
					SUBTOTAL	
					TAXES	
					TOTAL INVOICE (USD)	

*** Continued ***

INVOICE

INVOICE

*** CONTINUED ***

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

INVOICE

DUNS No. 8-908-2408
 GST# 101740314

www.fanucamerica.com

Inquiries: (888) FANUC US

INVOICE NUMBER: 20016377
 ORDER NUMBER: 93000204

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

2

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE CORPORATION MIDDLEVI
 39 EAST STATE STREET
 MIDDLEVILLE MI 49333

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
02-APR-09	12-JAN-09	30 NET	00387966 OI			
SALES SERVICE		WAREHOUSE				
		INV - US Repair Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	PCB RPR Invoice	567788				
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Prepay & Add	02-APR-09	1Z6035280300379707			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
	INSURANCE					
<p>These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.</p>						

*NOTE: Part(s) noted above are being sent on an Exchange Credit basis. To receive credit units must be in repairable condition and returned to: FANUC AMERICA, 1800 Lakewood Blvd, Hoffman Estates, IL 60192 within 30 days.

SUBTOTAL	340.91
TAXES	0.00
TOTAL INVOICE (USD)	340.91

INVOICE

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of:

USD
\$ 2,261.01

and Reference Invoice No.

20016378

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016

Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 20016378
 ORDER NUMBER: 93000205

www.fanucamerica.com

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE CORPORATION MIDDLEVI
 39 EAST STATE STREET
 MIDDLEVILLE MI 49333

DATE		REQUEST DATE		TERMS		CUSTOMER PO.	
02-APR-09		12-JAN-09		30 NET		00387966 OI	
SALES SERVICE				WAREHOUSE			
				INV - US Repair Chicago			
SERIAL NO.		ORDER CLASSIFICATION		SERVICE REPORT		SERVICE AGREEMENT	
		PCB RPR Invoice		567789			
SHIP VIA		SHIPPING TERMS		SHIP DATE		FREIGHT BILL NO.	
UPS-Parcel-Ground		Prepay & Add		02-APR-09		1Z6035280300379725	
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE	
1	SPINDLE AMP MODULE SPM-30 *A06B-6102-H230#H520-R Serial No.: N701226	1		1	0.00	0.00	
2	Freight Charges FREIGHT CHARGES	1		1	11.36	11.36	
3	REPAIR PARTS USED RP This item is not returnable and is not refundable	1		1	448.39	448.39	
4	REPAIR LABOR R/R This item is not returnable and is not refundable	1		1	1,793.56	1,793.56	
5	INSURANCE FEE	1		1	7.70	7.70	
SUBTOTAL							
TAXES							
TOTAL INVOICE (USD)							

* * * Continued * * *

INVOICE

INVOICE

*** CONTINUED ***

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

INVOICE

DUNS No. 8-908-2408
 GST# 101740314

www.fanucamerica.com

Inquiries: (888) FANUC US

INVOICE NUMBER: 20016378
 ORDER NUMBER: 93000205

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

2

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE CORPORATION MIDDLEVI
 39 EAST STATE STREET
 MIDDLEVILLE MI 49333

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
02-APR-09	12-JAN-09	30 NET	00387966 OI			
SALES SERVICE		WAREHOUSE				
		INV - US Repair Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	PCB RPR Invoice	567789				
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Prepay & Add	02-APR-09	1Z6035280300379725			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
	INSURANCE					
<p>These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.</p>						

*NOTE: Part(s) noted above are being sent on an Exchange Credit basis. To receive credit units must be in repairable condition and returned to: FANUC AMERICA, 1800 Lakewood Blvd, Hoffman Estates, IL 60192 within 30 days.

SUBTOTAL	2,261.01
TAXES	0.00
TOTAL INVOICE (USD)	2,261.01

INVOICE

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment ****

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of:

USD
\$ 504.07

and Reference Invoice No.

20016379

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016

Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 20016379
 ORDER NUMBER: 93000206

1

www.fanucamerica.com

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE CORPORATION MIDDLEVI
 39 EAST STATE STREET
 MIDDLEVILLE MI 49333

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
02-APR-09	12-JAN-09	30 NET	00387966 OI			
SALES SERVICE		WAREHOUSE				
		INV - US Repair Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	PCB RPR Invoice	567790				
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Prepay & Add	02-APR-09	1Z6035280300379832			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	SERVO UNIT SVU-20 *A06B-6093-H152-R Serial No.: N572153	1		1	0.00	0.00
2	Freight Charges FREIGHT CHARGES	1		1	6.86	6.86
3	REPAIR PARTS USED RP This item is not returnable and is not refundable	1		1	99.16	99.16
4	REPAIR LABOR R/R This item is not returnable and is not refundable	1		1	396.65	396.65
5	INSURANCE FEE	1		1	1.40	1.40
					SUBTOTAL	
					TAXES	
					TOTAL INVOICE (USD)	

* * * Continued * * *

INVOICE

INVOICE

*** CONTINUED ***

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

INVOICE

DUNS No. 8-908-2408
 GST# 101740314

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

INVOICE NUMBER: 20016379
 ORDER NUMBER: 93000206

www.fanucamerica.com

2

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE CORPORATION MIDDLEVI
 39 EAST STATE STREET
 MIDDLEVILLE MI 49333

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
02-APR-09	12-JAN-09	30 NET	00387966 OI			
SALES SERVICE		WAREHOUSE				
		INV - US Repair Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	PCB RPR Invoice	567790				
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Prepay & Add	02-APR-09	1Z6035280300379832			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
	INSURANCE					
<p>These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.</p>						
					SUBTOTAL	504.07
					TAXES	0.00
					TOTAL INVOICE (USD)	504.07

*NOTE: Part(s) noted above are being sent on an Exchange Credit basis. To receive credit units must be in repairable condition and returned to: FANUC AMERICA, 1800 Lakewood Blvd, Hoffman Estates, IL 60192 within 30 days.

INVOICE

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of:

USD
\$ 798.89

and Reference Invoice No.

30009373

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 30009373
 ORDER NUMBER: 93000201

www.fanucamerica.com

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE CORPORATION MIDDLEVI
 39 EAST STATE STREET
 MIDDLEVILLE MI 49333

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
22-APR-09	12-JAN-09	30 NET	00387966 OI			
SALES SERVICE		WAREHOUSE				
		INV - US Repair Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	MTR RPR Invoice	567783				
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Collect - No Insurance	22-APR-09	1Z6035280300387127			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	AC MOTOR A3/3000 A64+S.CAP *A06B-0123-B076#0075-R Serial No.: N700601	1		1	0.00	0.00
2	MISC. PARTS FOR MOTOR REPAIR MP This item is not returnable and is not refundable	1		1	423.89	423.89
3	MOTOR LABOR CHARGES M/R This item is not returnable and is not refundable	1		1	375.00	375.00

These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.

SUBTOTAL	798.89
TAXES	0.00
TOTAL INVOICE (USD)	798.89

INVOICE

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of:

USD
 \$ 435.80

and Reference Invoice No.

30009374

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 30009374
 ORDER NUMBER: 93000202

1

www.fanucamerica.com

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE CORPORATION MIDDLEVI
 39 EAST STATE STREET
 MIDDLEVILLE MI 49333

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
22-APR-09	12-JAN-09	30 NET	00387966 OI			
SALES SERVICE		WAREHOUSE				
		INV - US Repair Chicago				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	MTR RPR Invoice	567785				
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
UPS-Parcel-Ground	Collect - No Insurance	22-APR-09	1Z6035280300387136			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	AC MOTOR A6/3000 A64+S.CAP *A06B-0128-B076-R Serial No.: N700602	1		1	0.00	0.00
2	MISC. PARTS FOR MOTOR REPAIR MP This item is not returnable and is not refundable	1		1	60.80	60.80
3	MOTOR LABOR CHARGES M/R This item is not returnable and is not refundable	1		1	375.00	375.00

These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.

SUBTOTAL	435.80
TAXES	0.00
TOTAL INVOICE (USD)	435.80

INVOICE

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment ****

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170
 UNITED STATES

Please Send Your Payment of:

USD
\$ 1,644.58

and Reference Invoice No.

30009399

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 30009399
 ORDER NUMBER: 93000198

1

www.fanucamerica.com

ACCOUNT NUMBER: **22257**
 METALDYNE CORPORATION MIDDLEVI
 PO BOX 702038
 PLYMOUTH MI 48170

SHIP TO
 METALDYNE CORPORATION MIDDLEVI
 39 EAST STATE STREET
 MIDDLEVILLE MI 49333

DATE		REQUEST DATE		TERMS		CUSTOMER PO.	
22-APR-09		12-JAN-09		30 NET		00387966 OI	
SALES SERVICE				WAREHOUSE			
				INV - US Repair Chicago			
SERIAL NO.		ORDER CLASSIFICATION		SERVICE REPORT		SERVICE AGREEMENT	
		MTR RPR Invoice		567780			
SHIP VIA		SHIPPING TERMS		SHIP DATE		FREIGHT BILL NO.	
UPS-Parcel-Ground		Collect - No Insurance		22-APR-09		UP541032623T	
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE	
1	AC MOTOR AIS50/3000HV A1000I BRAKE S.S *A06B-0276-B400-R Serial No.: C023A1065	1		1	0.00	0.00	
2	MISC. PARTS FOR MOTOR REPAIR MP This item is not returnable and is not refundable	1		1	894.58	894.58	
3	MOTOR LABOR CHARGES M/R This item is not returnable and is not refundable	1		1	750.00	750.00	
SUBTOTAL						1,644.58	
TAXES						0.00	
TOTAL INVOICE (USD)						1,644.58	
INVOICE							

These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **35811**
 METALDYNE
 PO BOX 700944
 PLYMOUTH MI 48170-2429
 UNITED STATES

Please Send Your Payment of: USD
\$ 1,350.00
 and Reference Invoice No. **50019748**

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 50019748
 ORDER NUMBER: 605785-R08-MAR-2009 19:45:14

www.fanucamerica.com

ACCOUNT NUMBER: **35811**
 METALDYNE
 PO BOX 700944
 PLYMOUTH MI 48170-2429

SHIP TO
 METALDYNE
 8001 Bavaria Road
 TWINSBURG OH 44087

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
17-MAR-09		30 NET	031609			
SALES SERVICE		WAREHOUSE				
Hilario, Ms. Catherine						
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
	Contract Invoice		605785			
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	PREMIUM CONTRACT	1		1	1,350.00	1,350.00
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.						
SUBTOTAL						1,350.00
TAXES						0.00
TOTAL INVOICE (USD)						1,350.00

INVOICE

INVOICE

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

**** Please Return This Portion With Your Payment****

ACCOUNT NUMBER: **35811**
 METALDYNE
 PO BOX 700944
 PLYMOUTH MI 48170-2429
 UNITED STATES

Please Send Your Payment of: USD \$ 725.00
 and Reference Invoice No. 40029088

Remittance

-Tear at Perforation-

INVOICE

Inquiries: (888) FANUC US

Accounting Fax: (847) 898-5016
 Parts Sales Fax: (847) 898-5021

Remittance Address:
FANUC America Corporation
 Department 77-7986
 Chicago, IL 60678-7986

DUNS No. 8-908-2408
 GST# 101740314

INVOICE NUMBER: 40029088
 ORDER NUMBER: 95003313

www.fanucamerica.com

ACCOUNT NUMBER: **35811**
 METALDYNE
 PO BOX 700944
 PLYMOUTH MI 48170-2429

SHIP TO
 METALDYNE
 PO BOX 700944
 PLYMOUTH MI 48170-2429

DATE	REQUEST DATE	TERMS	CUSTOMER PO.			
24-MAR-09	24-MAR-09	30 NET	393068			
SALES SERVICE		WAREHOUSE				
Grasson, Mr. Gregory A.		Cleveland Service Center				
SERIAL NO.	ORDER CLASSIFICATION	SERVICE REPORT	SERVICE AGREEMENT			
E05609201	Service Invoice	578372	604535			
SHIP VIA	SHIPPING TERMS	SHIP DATE	FREIGHT BILL NO.			
LINE NO.	DESCRIPTION / ITEM NUMBER	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	TOTAL PRICE
1	HOURLY TRAVEL CHARGE HOURLY TRAVEL This item is not returnable and is not refundable	1		1	145.00	145.00
2	HOURLY LABOR RATE HOURLY LABOR This item is not returnable and is not refundable	4		4	145.00	580.00
These Commodities, technology or software if exported from the United States are in accordance with the Export Administration Regulations for ultimate destination indicated above. Diversion contrary to U.S. law prohibited. FANUC policy prohibits these products from being used for the development, production, and use or stockpiling of Weapons of mass destruction (Nuclear weapons, biological weapons, chemical weapons, or missiles). Further, re-export to another country may be subject to the license of the country from where the product is re-exported.						
SUBTOTAL						725.00
TAXES						0.00
TOTAL INVOICE (USD)						725.00

INVOICE

Items returned for credit (other than exchanges), are subjected to a 20% restocking Fee.

August 07,2009

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

RE: Metaldyne Corp Case no 09-13412(MG)

Dear Sirs,

Enclosed please find our proof of claim along with copies of our invoices and Pertinent information concerning the above mentioned case.

Please file and returned with a dated acknowledge-ment. Also enclosed is a Self-addressed stamped envelope.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Kanu A. Patel
Sr. A/R Specialist

KP\
Enc.