

DUANE MORRIS LLP
 Lawrence J. Kotler, Esq.
 30 South 17th Street
 Philadelphia, PA 19103-4196
 (215) 979-1000
 (215) 689-4951 (facsimile)
 and
 1540 Broadway
 New York, NY 10036
 (212) 692-1000
 (212) 208-4521 (facsimile)

*Attorney for Plaintiff, Executive Sounding
 Board Associates Inc., as Trustee for the
 Oldco M Distribution Trust*

**UNITED STATES BANKRUPTCY COURT
 SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
OLDCO M CORPORATION, (f/k/a Metaldyne Corporation), <i>et al.</i> ,	:	Case No. 09-13412 (MG)
	:	
	:	Jointly Administered
	:	
EXECUTIVE SOUNDING BOARD ASSOCIATES INC., as Trustee for the Oldco M Distribution Trust,	:	
	:	
Plaintiff,	:	
	:	
vs.	:	Adversary Proc. No. []-[] (MG)
	:	
NORTH AMERICAN HOGANAS, INC.,	:	
	:	
Defendant.	:	
	:	

**COMPLAINT TO: (I) AVOID AND RECOVER
 TRANSFERS PURSUANT TO 11 U.S.C. §§ 547 AND 550;
AND (II) DISALLOW CLAIMS PURSUANT TO 11 U.S.C. § 502(d)**

Plaintiff, Executive Sounding Board Associates Inc. (the “Trustee” or “Plaintiff”), the
 liquidating trustee of the Oldco M Distribution Trust (the “Trust”) established pursuant to the

Second Amended Joint Plan of Liquidation of Debtors and Debtors in Possession (the “Plan”) [Docket No. 1180], by and through its undersigned counsel, files this *Complaint to: (I) Avoid and Recover Transfers Pursuant to 11 U.S.C. §§ 547 and 550; and (II) Disallow Claims Pursuant to 11 U.S.C. § 502(d)* (the “Complaint”) against North American Hoganas, Inc. (the “Defendant”) and, in support hereof, avers the following:

NATURE OF THE PROCEEDING

1. This Complaint seeks to avoid and recover from the Defendant all of the preferential transfers of property that the Debtors (as defined herein) made for or on account of antecedent debt(s) due and owing the Defendant during the ninety-day period prior to the filing of the Debtors’ bankruptcy cases (the “Preference Period”).

2. In particular, Plaintiff seeks the entry of an Order from this Court: (a) avoiding and directing the return of the avoidable transfers (the “Transfers”) identified in Exhibit “1” that were made by the Debtors (as defined herein) to the Defendant in payment of antecedent debts based upon the invoices identified therein; and (b) disallowing any Claim¹ unless and until the Transfers are remitted to the Trustee.

JURISDICTION AND VENUE

3. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334.

4. This adversary proceeding is brought pursuant to Rule 7001, *et seq.*, of the Federal Rules of Bankruptcy Procedure and 11 U.S.C. §§ 502(d), 547 and 550.

¹ To the extent that the Defendant has filed a proof of claim or has a claim listed on the Debtors’ schedules as undisputed, liquidated, and not contingent, or has otherwise requested payment from the Debtors or their substantively consolidated estate (collectively, a “Claim”), this Complaint is not intended to be, nor should it be construed as, a waiver of Plaintiff’s right to object to such Claim for any reason, including, but not limited to, Section 502(a) through (j) of the Bankruptcy Code (as defined herein), and such rights are expressly reserved. Notwithstanding this reservation of rights, Plaintiff, as set forth herein, does object to the Claim pursuant to Section 502(d) of the Bankruptcy Code.

5. Venue in this Court is proper pursuant to 28 U.S.C. § 1409 because this adversary proceeding arises under and in connection with a case under 11 U.S.C. § 101, *et seq.* (the “Bankruptcy Code”).

6. This adversary proceeding is a “core” proceeding pursuant to 28 U.S.C. §§ 157(b)(2)(A), (B), (F) and (O).

BACKGROUND

7. On May 27, 2009 (the “Petition Date”), Oldco M Corporation (f/k/a Metaldyne Corporation) and 30 of its domestic direct and indirect subsidiaries, as debtors and debtors in possession (collectively, the “Debtors”), filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code (the “Bankruptcy Cases”).

8. By an order entered on May 29, 2009, the Debtors’ chapter 11 cases were consolidated for procedural purposes and thereafter were jointly administered [Docket No. 65].

9. Before the Petition Date, the Debtors were leading global manufacturers of highly engineered metal components for the global light vehicle market. Their largest customers were Ford Motor Company, Chrysler LLC and its successor, Chrysler Group LLC, and General Motors Corporation and its successor, General Motors Company.

10. Due to a dramatic downturn in the global automotive industry and liquidity pressures stemming from industry stresses, issues with the Debtors’ capital structure, and the reluctance of lenders to provide capital to automotive suppliers, the Debtors filed for bankruptcy.

11. Subsequent to the Petition Date, the Bankruptcy Court, in July 2009, approved bidding procedures (the “Bidding Procedures”) for the marketing and sale of the majority of the Debtors’ assets.

12. Following an auction conducted pursuant to the Bidding Procedures, MD Investors Corporation (“MD Investors”) was determined to be the winning bidder and the Debtors and MD Investors entered into a Purchase Agreement, dated as of August 7, 2009 (the “Purchase Agreement”).

13. Pursuant to the Purchase Agreement, the Debtors agreed to sell and MD Investors agreed to buy a majority of the Debtors’ assets. In addition, MD Investors also agreed to assume certain liabilities and obligations of the Debtors (the “Asset Sale”).

14. On August 12, 2009, the Bankruptcy Court issued an order authorizing the Asset Sale under section 363 of the Bankruptcy Code [Docket No. 674].

15. On January 11, 2010, the Debtors filed the Plan and related disclosure statement. The Plan is a liquidating plan which provides for the liquidation of the Debtors’ remaining assets in order to maximize the ultimate recovery by all creditors.

16. On February 23, 2010, the Court entered an Order confirming the Plan (the “Confirmation Order”) [Docket No. 1384] and substantively consolidated these bankruptcy estates into one consolidated estate.

17. On March 30, 2010, the Plan became effective (the “Effective Date”).

18. Pursuant to the Plan, as of the Effective Date, the Debtors were dissolved and the Oldco M Distribution Trust was created in order to, *inter alia*: (i) liquidate the Debtors’ remaining assets (including any claims and causes of action possessed by the Debtors);² (ii)

² Pursuant to the Plan, the Distribution Trust was empowered to “pursue Recovery Actions that are transferred to the Distribution Trust to the extent that their pursuit would likely result in a material economic benefit to creditors classified in Class 3 and Class 4 hereunder, as determined by the Oversight Committee, in its sole discretion.” Plan, Article III.C.1. “Recovery Actions” are defined in the Plan as “all claims and causes of action held by the Debtors’ Estates of any nature, including without limitation claims and causes of action under sections 502(d), 544, 545, 547, 548, 549, 550 and 553 of the Bankruptcy Code, and any other avoidance or similar action under the Bankruptcy Code or similar state law, and the proceeds thereof, whether received by judgment, settlement or otherwise.”

litigate and resolve claims filed against the Debtors' estates; (iii) make distributions to creditors; and (iv) take other actions permitted by Section III.C of the Plan.

19. Notwithstanding the Asset Sale and MD Investors' assumption of certain of the Debtors' liabilities and obligations, significant unsecured claims exist against the Debtors' estate.

20. As of the date of this Complaint, the unsecured claims listed on the Debtors' claim register total approximately \$353 million.

21. Indeed, as set forth more fully in the Plan and accompanying disclosure statement, the Debtors' general unsecured creditors will not receive full value on account of their claims against the Debtors.

PARTIES

22. Plaintiff is the Trustee of the Trust established pursuant to the Plan.

23. Defendant is a corporation that maintains a place of business at 210 Ceramic Street, St. Marys, PA 15857-2220.

24. Upon information and belief, Defendant is a metal powder technology company and was, at all times material hereto, a vendor to one or more of the Debtors.

COUNT I **(Avoidance and Recovery of Preferential Transfers)**

25. The allegations set forth in paragraphs 1 through 24 are realleged and incorporated by reference as if fully set forth herein.

26. Before the Petition Date, the Defendant provided powdered metals (the "Materials") to the Debtors, which the Debtors used in connection with their assembly and fabrication of highly engineered metal components for the global light vehicle market.

27. On or within the ninety (90) days prior to the Petition Date, one or more of the Debtors made the Transfers to the Defendant as reflected on Exhibit 1 attached hereto and incorporated herein by reference.³

28. All of the Transfers were made by or on behalf of one or more of the Debtors and came from an account or accounts owned by one or more of the Debtors. Thus, the Transfers constituted a transfer of the Debtors' interest in property.

29. At the time the Transfers were made, the Debtors were insolvent.

30. Each of the Transfers listed on Exhibit 1 was on account of an invoice or invoices for the Materials provided by the Defendant to the Debtors. These invoices are also identified on Exhibit 1.

31. In exchange for the provision of these Materials, the Debtors would owe money to the Defendant on account thereof.

32. Thus, the Transfers reflected on Exhibit 1 were transfers made by the Debtors on account of "antecedent debt" which the Debtors owed to the Defendant in exchange for the Defendant's provision of the Materials prior to the date each Transfer was made.

33. All of the Transfers were made to or for the benefit of the Defendant.

34. In these Bankruptcy Cases, the Debtors' unsecured creditors will not receive payment in full on account of their claims against the Debtors; in fact, according to the disclosure statement, unsecured creditors are expected to receive at most 2.1% of the value of their claims.

³ Exhibit 1 reflects Plaintiff's current knowledge of the Transfers (made by check, wire transfer or their equivalent) to the Defendant during the Preference Period, and includes the date and amount of each such Transfer. During the course of this proceeding, Plaintiff may learn (through discovery or otherwise) of additional transfers made to the Defendant during the Preference Period. It is Plaintiff's intention to avoid and recover all such transfers, whether such transfers are presently reflected on Exhibit 1 or not. Accordingly, Plaintiff reserves its rights to supplement and/or amend this information as necessary and appropriate.

35. Thus, the Transfers enabled Defendant to receive more than it would have received if: (a) the Debtors' bankruptcy cases were administered under chapter 7 of the Bankruptcy Code; (b) the Transfers had not been made; and (c) the Defendant received payment of such debt to the extent provided for by the provisions of the Bankruptcy Code.

36. Based upon the foregoing, the Transfers constitute avoidable preferential transfers pursuant to Bankruptcy Code section 547(b) and, as such, they are recoverable from Defendant pursuant to Bankruptcy Code section 550(a).

COUNT II
(Recovery of Avoided transfers-11 U.S.C. § 550)

37. The allegations set forth in paragraphs 1 through 36 are realleged and incorporated by reference as if fully set forth herein.

38. Based upon the foregoing, Plaintiff is entitled to avoid the Transfers pursuant to Bankruptcy Code section 547(b).

39. As set forth on Exhibit 1, the Defendant was the initial transferee of the Transfers and is liable for the return of the Transfers (or the amount thereof).

40. Pursuant to Bankruptcy Code section 550(a), the Plaintiff is entitled to recover from the Defendant the Transfers or the amount thereof plus interest thereon to the date of payment as well as costs of this action.

COUNT III
(Disallowance of Claims)

41. The allegations set forth in paragraphs 1 through 40 are realleged and incorporated by reference as if fully set forth herein.

42. The Defendant is the recipient of the Transfers, which are avoidable and recoverable under sections 547 and 550 of the Bankruptcy Code.

43. Despite Plaintiff's demands, the Defendant has neither returned the Transfers to Plaintiff nor has the Defendant paid the amount of the Transfers, for which the Defendant is liable pursuant to Bankruptcy Code section 550.

44. On August 14, 2009, the Defendant filed four (4) proofs of claim in the total amount of \$909,991.64, which claims have since been reduced to a total amount of \$345,481.66 (listed on the Claims Register as claim numbers 3222, 3223, 3224 and 3225).

45. Pursuant to Bankruptcy Code section 502(d), any and all Claims of the Defendant must be disallowed unless and until Defendant returns the Transfers to Plaintiff or pays to Plaintiff the amount of the Transfers.

46. Pursuant to Bankruptcy Code section 502(j), any and all Claims of the Defendant (or any assignee) that have been previously allowed by the Debtors or the Plaintiff must be reconsidered and disallowed unless and until Defendant returns the Transfers to Plaintiff or pays to Plaintiff the amount of the Transfers.

WHEREFORE, Plaintiff respectfully requests entry of judgment on its Complaint as follows:

- a) On Count I, in favor of Plaintiff and against Defendant avoiding the Transfers;
- b) On Count II, in favor of Plaintiff and against the Defendant and directing the Defendant to return to the Plaintiff the amount of the Transfers pursuant to Bankruptcy Code §§ 547(b) and 550(a);
- c) On Count III, in favor of Plaintiff and against Defendant disallowing the Claims unless and until Defendant returns the Transfers to Plaintiff pursuant to section 502(d) of the Bankruptcy Code;

d) Awarding pre-judgment and post judgment interest at the maximum legal rate from the date of judgment herein until the date the judgment is either paid in full or otherwise satisfied, together with the costs and expenses of this action, including, without limitation, attorneys' fees; and

e) Granting such other and further relief as this Court may deem just and proper.

DATED: May 17, 2011

DUANE MORRIS LLP

By: /s/Lawrence J. Kotler

Lawrence J. Kotler, Esq.

30 South 17th Street

Philadelphia, PA 19103-4196

(215) 979-1000

(215) 689-4951 (facsimile)

and

1540 Broadway

New York, NY 10036

(212) 692-1000

(212) 208-4521 (facsimile)

*Attorney for Plaintiff, Executive Sounding
Board Associates Inc., as Trustee for the
Oldco M Distribution Trust*

Exhibit 1

Exhibit 1

Plant Number	Debtor Entity Transferor	Payee Number	Supplier Number	Transferee	Payment Number	Check Date	Invoice Number	Check Amount	Invoice Amount
07310	Metaldyne Sintered Components, LLC	146104	146104	North American Hoganas, Inc.	903124	4/6/2009	380247	\$182,758.57	\$3,936.00
07310	Metaldyne Sintered Components, LLC	146104	146104	North American Hoganas, Inc.	903124	4/6/2009	380697	\$182,758.57	\$1,822.89
07310	Metaldyne Sintered Components, LLC	146104	146104	North American Hoganas, Inc.	903124	4/6/2009	380763	\$182,758.57	\$15,497.75
07310	Metaldyne Sintered Components, LLC	146104	146104	North American Hoganas, Inc.	903124	4/6/2009	380874	\$182,758.57	\$15,509.13
07310	Metaldyne Sintered Components, LLC	146104	146104	North American Hoganas, Inc.	903124	4/6/2009	380875	\$182,758.57	\$18,497.17
07310	Metaldyne Sintered Components, LLC	146104	146104	North American Hoganas, Inc.	903124	4/6/2009	380910	\$182,758.57	\$24,508.90
07310	Metaldyne Sintered Components, LLC	146104	146104	North American Hoganas, Inc.	903124	4/6/2009	380911	\$182,758.57	\$10,698.76
07310	Metaldyne Sintered Components, LLC	146104	146104	North American Hoganas, Inc.	903124	4/6/2009	380954	\$182,758.57	\$15,533.28
07310	Metaldyne Sintered Components, LLC	146104	146104	North American Hoganas, Inc.	903124	4/6/2009	381024	\$182,758.57	\$3,210.00
07310	Metaldyne Sintered Components, LLC	146104	146104	North American Hoganas, Inc.	903124	4/6/2009	381029	\$182,758.57	\$15,526.38
07310	Metaldyne Sintered Components, LLC	146104	146104	North American Hoganas, Inc.	903124	4/6/2009	381191	\$182,758.57	\$15,531.21
07310	Metaldyne Sintered Components, LLC	146104	146104	North American Hoganas, Inc.	903124	4/6/2009	381225	\$182,758.57	\$8,480.23
07310	Metaldyne Sintered Components, LLC	146104	146104	North American Hoganas, Inc.	903124	4/6/2009	381226	\$182,758.57	\$18,498.43
07310	Metaldyne Sintered Components, LLC	146104	146104	North American Hoganas, Inc.	903124	4/6/2009	381227	\$182,758.57	\$15,508.44
07320	Metaldyne Sintered Components of Indiana, Inc.	146104	146104	North American Hoganas, Inc.	903125	4/6/2009	8533	\$86,168.52	\$17,535.77
07320	Metaldyne Sintered Components of Indiana, Inc.	146104	146104	North American Hoganas, Inc.	903125	4/6/2009	8587	\$86,168.52	\$17,531.87
07320	Metaldyne Sintered Components of Indiana, Inc.	146104	146104	North American Hoganas, Inc.	903125	4/6/2009	8605	\$86,168.52	\$17,547.11
07320	Metaldyne Sintered Components of Indiana, Inc.	146104	146104	North American Hoganas, Inc.	903125	4/6/2009	8648	\$86,168.52	\$17,656.17
07320	Metaldyne Sintered Components of Indiana, Inc.	146104	146104	North American Hoganas, Inc.	903125	4/6/2009	8910	\$86,168.52	\$15,897.60
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152440	\$166,072.94	\$7,175.50
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152441	\$166,072.94	\$1,041.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152442	\$166,072.94	\$4,774.88
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152443	\$166,072.94	\$3,156.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152445	\$166,072.94	\$1,596.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152446	\$166,072.94	\$2,172.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152447	\$166,072.94	\$4,104.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152448	\$166,072.94	\$2,082.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152449	\$166,072.94	\$1,926.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152450	\$166,072.94	\$1,107.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152451	\$166,072.94	\$3,156.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152452	\$166,072.94	\$1,101.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152469	\$166,072.94	\$3,258.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152470	\$166,072.94	\$1,431.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152471	\$166,072.94	\$3,123.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152472	\$166,072.94	\$2,889.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152473	\$166,072.94	\$1,578.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152474	\$166,072.94	\$2,298.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152475	\$166,072.94	\$2,202.00

Exhibit 1

Plant Number	Debtor Entity Transferor	Payee Number	Supplier Number	Transferee	Payment Number	Check Date	Invoice Number	Check Amount	Invoice Amount
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152478	\$166,072.94	\$1,071.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152479	\$166,072.94	\$972.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152480	\$166,072.94	\$2,172.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152481	\$166,072.94	\$2,052.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152482	\$166,072.94	\$1,431.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152483	\$166,072.94	\$2,082.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152484	\$166,072.94	\$1,909.31
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152485	\$166,072.94	\$996.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152486	\$166,072.94	\$2,202.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152498	\$166,072.94	\$6,156.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152499	\$166,072.94	\$1,926.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152500	\$166,072.94	\$1,578.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152501	\$166,072.94	\$1,134.83
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152502	\$166,072.94	\$1,101.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152545	\$166,072.94	\$1,398.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152547	\$166,072.94	\$2,172.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152548	\$166,072.94	\$3,067.74
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152549	\$166,072.94	\$2,082.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152550	\$166,072.94	\$1,926.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152551	\$166,072.94	\$2,214.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152552	\$166,072.94	\$996.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152553	\$166,072.94	\$1,101.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152597	\$166,072.94	\$3,097.32
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152598	\$166,072.94	\$1,926.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152599	\$166,072.94	\$1,578.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152600	\$166,072.94	\$1,149.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152601	\$166,072.94	\$2,202.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152646	\$166,072.94	\$1,596.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152647	\$166,072.94	\$3,258.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152648	\$166,072.94	\$8,224.07
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152649	\$166,072.94	\$963.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152650	\$166,072.94	\$1,578.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152651	\$166,072.94	\$1,101.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152739	\$166,072.94	\$1,086.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152740	\$166,072.94	\$5,130.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152741	\$166,072.94	\$264.00
07340	Windfall Specialty Powders, Inc.	146104	146104	North American Hoganas, Inc.	903126	4/6/2009	152769	\$166,072.94	\$41,010.29
07320	Metaldyne Sintered Components of Indiana, Inc.	147432	146104	North American Hoganas, Inc.	401242	3/13/2009	8323	\$123,880.15	\$17,379.41

Exhibit 1

Plant Number	Debtor Entity Transferor	Payee Number	Supplier Number	Transferee	Payment Number	Check Date	Invoice Number	Check Amount	Invoice Amount
07320	Metaldyne Sintered Components of Indiana, Inc.	147432	146104	North American Hoganas, Inc.	401242	3/13/2009	8327	\$123,880.15	\$17,319.61
07320	Metaldyne Sintered Components of Indiana, Inc.	147432	146104	North American Hoganas, Inc.	401242	3/13/2009	8361	\$123,880.15	\$17,494.73
07320	Metaldyne Sintered Components of Indiana, Inc.	147432	146104	North American Hoganas, Inc.	401242	3/13/2009	8371	\$123,880.15	\$17,545.16
07320	Metaldyne Sintered Components of Indiana, Inc.	147432	146104	North American Hoganas, Inc.	401242	3/13/2009	8414	\$123,880.15	\$17,543.59
07320	Metaldyne Sintered Components of Indiana, Inc.	147432	146104	North American Hoganas, Inc.	401242	3/13/2009	8478	\$123,880.15	\$17,627.64
07320	Metaldyne Sintered Components of Indiana, Inc.	147432	146104	North American Hoganas, Inc.	401242	3/13/2009	8567	\$123,880.15	\$18,970.01
07320	Metaldyne Sintered Components of Indiana, Inc.	147432	146104	North American Hoganas, Inc.	401356	4/30/2009	8709	\$41,379.14	\$17,567.05
07320	Metaldyne Sintered Components of Indiana, Inc.	147432	146104	North American Hoganas, Inc.	401356	4/30/2009	8712	\$41,379.14	\$17,474.40
07320	Metaldyne Sintered Components of Indiana, Inc.	147432	146104	North American Hoganas, Inc.	401356	4/30/2009	9032	\$41,379.14	\$6,337.69
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	151821	\$131,808.76	\$3,582.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	151822	\$131,808.76	\$1,398.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	151826	\$131,808.76	\$2,178.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	151827	\$131,808.76	\$8,208.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	151828	\$131,808.76	\$3,123.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	151829	\$131,808.76	\$963.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	151830	\$131,808.76	\$2,214.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	151831	\$131,808.76	\$1,101.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	151843	\$131,808.76	\$5,430.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	151844	\$131,808.76	\$5,108.45
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	151845	\$131,808.76	\$2,059.10
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	151846	\$131,808.76	\$1,926.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	151847	\$131,808.76	\$1,101.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152036	\$131,808.76	\$2,172.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152037	\$131,808.76	\$6,156.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152038	\$131,808.76	\$3,303.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152056	\$131,808.76	\$972.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152057	\$131,808.76	\$2,031.14
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152058	\$131,808.76	\$3,123.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152059	\$131,808.76	\$1,101.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152097	\$131,808.76	\$1,074.05
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152098	\$131,808.76	\$4,104.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152099	\$131,808.76	\$3,123.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152100	\$131,808.76	\$1,107.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152101	\$131,808.76	\$1,101.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152301	\$131,808.76	\$12,746.07
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152361	\$131,808.76	\$1,398.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152362	\$131,808.76	\$3,258.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152363	\$131,808.76	\$2,856.58

Exhibit 1

Plant Number	Debtor Entity Transferor	Payee Number	Supplier Number	Transferee	Payment Number	Check Date	Invoice Number	Check Amount	Invoice Amount
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152364	\$131,808.76	\$3,321.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152365	\$131,808.76	\$1,553.80
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152366	\$131,808.76	\$3,303.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152367	\$131,808.76	\$2,388.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152368	\$131,808.76	\$4,773.10
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152369	\$131,808.76	\$6,156.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152370	\$131,808.76	\$4,164.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152371	\$131,808.76	\$2,298.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152376	\$131,808.76	\$7,182.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152377	\$131,808.76	\$3,123.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152378	\$131,808.76	\$2,889.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152379	\$131,808.76	\$1,578.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603890	3/13/2009	152380	\$131,808.76	\$1,062.47
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152741	\$226,540.07	\$777.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152742	\$226,540.07	\$1,101.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152765	\$226,540.07	\$2,052.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152766	\$226,540.07	\$3,123.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152767	\$226,540.07	\$1,101.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152770	\$226,540.07	\$7,175.50
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152771	\$226,540.07	\$1,431.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152772	\$226,540.07	\$2,082.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152773	\$226,540.07	\$1,926.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152774	\$226,540.07	\$3,156.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152775	\$226,540.07	\$1,101.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152832	\$226,540.07	\$1,398.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152836	\$226,540.07	\$2,172.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152837	\$226,540.07	\$5,130.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152838	\$226,540.07	\$3,129.94
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152839	\$226,540.07	\$1,926.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152840	\$226,540.07	\$2,190.99
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152841	\$226,540.07	\$2,172.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152842	\$226,540.07	\$3,078.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152843	\$226,540.07	\$6,233.16
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152844	\$226,540.07	\$963.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152845	\$226,540.07	\$1,107.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152846	\$226,540.07	\$2,202.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152904	\$226,540.07	\$7,182.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152905	\$226,540.07	\$1,107.00

Exhibit 1

Plant Number	Debtor Entity Transferor	Payee Number	Supplier Number	Transferee	Payment Number	Check Date	Invoice Number	Check Amount	Invoice Amount
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152906	\$226,540.07	\$1,101.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152945	\$226,540.07	\$4,788.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152946	\$226,540.07	\$3,270.31
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152947	\$226,540.07	\$3,078.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152948	\$226,540.07	\$1,431.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152949	\$226,540.07	\$4,164.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	152950	\$226,540.07	\$963.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153032	\$226,540.07	\$3,296.76
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153033	\$226,540.07	\$7,176.87
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153052	\$226,540.07	\$3,192.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153053	\$226,540.07	\$3,078.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153054	\$226,540.07	\$1,218.82
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153055	\$226,540.07	\$3,123.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153056	\$226,540.07	\$2,889.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153057	\$226,540.07	\$1,107.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153058	\$226,540.07	\$1,578.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153059	\$226,540.07	\$1,101.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153088	\$226,540.07	\$1,398.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153089	\$226,540.07	\$2,172.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153090	\$226,540.07	\$2,052.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153091	\$226,540.07	\$3,852.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153092	\$226,540.07	\$2,202.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153136	\$226,540.07	\$2,052.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153137	\$226,540.07	\$2,082.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153138	\$226,540.07	\$2,191.49
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153223	\$226,540.07	\$1,461.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153224	\$226,540.07	\$2,172.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153225	\$226,540.07	\$4,104.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153226	\$226,540.07	\$1,926.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153255	\$226,540.07	\$2,172.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153256	\$226,540.07	\$7,178.24
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153257	\$226,540.07	\$2,082.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153258	\$226,540.07	\$1,926.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153259	\$226,540.07	\$1,578.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153260	\$226,540.07	\$1,101.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153281	\$226,540.07	\$1,071.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153282	\$226,540.07	\$2,155.35
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153283	\$226,540.07	\$2,082.00

Exhibit 1

Plant Number	Debtor Entity Transferor	Payee Number	Supplier Number	Transferee	Payment Number	Check Date	Invoice Number	Check Amount	Invoice Amount
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153284	\$226,540.07	\$1,902.25
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153285	\$226,540.07	\$4,734.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153286	\$226,540.07	\$996.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153287	\$226,540.07	\$1,101.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153288	\$226,540.07	\$1,194.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153331	\$226,540.07	\$2,172.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153332	\$226,540.07	\$4,104.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153333	\$226,540.07	\$2,082.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153334	\$226,540.07	\$2,889.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153335	\$226,540.07	\$1,578.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153336	\$226,540.07	\$2,298.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153337	\$226,540.07	\$1,101.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153420	\$226,540.07	\$4,344.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153421	\$226,540.07	\$4,089.98
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153422	\$226,540.07	\$3,156.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153423	\$226,540.07	\$2,388.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153424	\$226,540.07	\$2,905.31
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153425	\$226,540.07	\$3,085.87
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153426	\$226,540.07	\$3,852.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153427	\$226,540.07	\$4,428.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153428	\$226,540.07	\$1,096.23
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153430	\$226,540.07	\$1,596.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153431	\$226,540.07	\$2,172.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153432	\$226,540.07	\$2,082.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153433	\$226,540.07	\$1,926.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153434	\$226,540.07	\$1,107.00
07340	Windfall Specialty Powders, Inc.	147432	146104	North American Hoganas, Inc.	603969	4/30/2009	153435	\$226,540.07	\$1,578.00
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	379934	\$202,733.27	\$17,407.26
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	379940	\$202,733.27	\$17,402.23
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380069	\$202,733.27	(\$17,402.23)
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380070	\$202,733.27	\$15,513.62
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380071	\$202,733.27	\$3,416.45
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380072	\$202,733.27	\$7,723.22
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380073	\$202,733.27	\$16,062.86
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380074	\$202,733.27	\$4,815.00
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380094	\$202,733.27	\$15,506.03
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380134	\$202,733.27	\$15,499.13
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380364	\$202,733.27	\$15,543.29

Exhibit 1

Plant Number	Debtor Entity Transferor	Payee Number	Supplier Number	Transferee	Payment Number	Check Date	Invoice Number	Check Amount	Invoice Amount
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380400	\$202,733.27	\$15,512.93
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380523	\$202,733.27	\$13,776.00
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380660	\$202,733.27	\$15,514.31
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380663	\$202,733.27	\$17,920.63
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380664	\$202,733.27	\$18,678.41
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380699	\$202,733.27	\$15,509.13
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755480	3/13/2009	380908	\$202,733.27	(\$5,665.00)
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381277	\$202,687.29	\$17,558.50
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381278	\$202,687.29	\$15,515.00
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381335	\$202,687.29	\$15,514.31
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381434	\$202,687.29	\$18,646.68
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381435	\$202,687.29	\$18,522.65
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381436	\$202,687.29	\$15,525.00
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381437	\$202,687.29	\$26,443.92
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381438	\$202,687.29	\$9,881.45
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381518	\$202,687.29	\$18,681.34
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381554	\$202,687.29	\$15,519.83
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381605	\$202,687.29	\$5,791.43
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381676	\$202,687.29	\$18,678.41
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381702	\$202,687.29	\$1,605.00
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381918	\$202,687.29	\$1,605.00
07310	Metaldyne Sintered Components, LLC	147432	146104	North American Hoganas, Inc.	755553	4/30/2009	381966	\$202,687.29	\$3,198.77
Total Amount of Transfers:								\$1,364,028.71	