

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 C.R. England, 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 4701 West 2100 South, Salt Lake City, Utah, 84120.

24. Upon information and belief, Defendant is a freight transportation company and was, at all times material hereto, a provider of services 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. On or about July 15, 2003, Metaldyne Company, LLC ("Metaldyne"), one of the Debtors in the above-captioned bankruptcy cases, and Ryder Integrated Logistics, Inc.

(“Ryder”) executed that certain Commercial Freight Management Services Agreement (the “Agreement”), pursuant to which Metaldyne appointed Ryder as its agent to provide logistics management services.

27. In particular, the Agreement required Ryder to select companies to provide freight transportation services for Metaldyne.

28. The Agreement also provided that Metaldyne would supply Ryder the funds that were required to pay the freight companies for the freight transported by these companies. At all times material hereto, Ryder, as a conduit, passed along funds it received from Metaldyne in order to pay the invoices of the freight companies.

29. Prior to the Petition Date, Ryder, on behalf of Metaldyne, contracted with the Defendant to provide freight transportation services (the “Services”) to one or more of the Debtors.

30. On or within the ninety (90) days prior to the Petition Date, one or more of the Debtors supplied Ryder with the funds that were required to pay the Defendant (the “Transfers”) for the services it provided to or on behalf of the Debtors.

31. As reflected on Exhibit 1, attached hereto and incorporated herein by reference, Ryder, as a conduit, passed the Transfers directly to the Defendant.³

32. 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.

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.

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

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

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

36. 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 Services prior to the date each Transfer was made.

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

38. 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.

39. 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.

40. 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)

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

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

43. As Ryder was merely a conduit for the funds it received from Metaldyne, at the time the Transfers were made, the Defendant was initial transferee of the Transfers and, as such, is liable for the return of the Transfers (or the amount thereof).

44. Alternatively, to the extent Ryder is considered an initial transferee, the Defendant received the Transfers from Ryder as a subsequent transferee of the Transfers and is liable for the return of the Transfers (or the amount thereof).

45. 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)

46. The allegations set forth in paragraphs 1 through 45 are realleged and incorporated by reference as if fully set forth herein.

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

48. 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.

49. 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 25, 2011

DUANE MORRIS LLP

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

Exhibit 1

Exhibit 1

Debtor Entity Transferor	Transferee	Check Date	Invoice Number	Check Amount	Invoice Amount
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	7285	\$1,973.81	\$1,973.81
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	7284	\$1,973.81	\$1,973.81
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	7286	\$1,973.81	\$1,973.81
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	7287	\$1,321.39	\$1,321.39
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	926476037	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	12138143511	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	7276	\$766.35	\$766.35
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	7271	\$772.25	\$772.25
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	7272	\$422.17	\$422.17
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	1005772448	\$422.17	\$422.17
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	1219914	\$422.17	\$422.17
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	12126682322	\$422.17	\$422.17
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	00345086128	\$424.25	\$424.25
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	00356313817	\$420.14	\$420.14
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	12130881167	\$1,253.77	\$1,253.77
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	00356313809	\$469.26	\$469.26
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	108803	\$1,072.35	\$1,072.35
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	108801	\$1,072.35	\$1,072.35
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	108274	\$680.27	\$680.27
Metaldyne Company LLC	C.R. ENGLAND, INC.	2/27/2009	1126226	\$680.27	\$680.27
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	279746885	\$1,973.81	\$1,973.81
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	12127232002	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	457581099	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	502783	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	7279	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	498890	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	504447	\$1,113.50	\$1,113.50
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	1171417842	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	355985789	\$493.66	\$493.66
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	356011536	\$497.72	\$497.72
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	495417	\$448.24	\$448.24
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	78010079867	\$448.24	\$448.24

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Debtor Entity Transferor	Transferee	Check Date	Invoice Number	Check Amount	Invoice Amount
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	1440143596	\$439.64	\$439.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	355677576	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	355677584	\$1,072.35	\$1,072.35
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	503293	\$469.26	\$469.26
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	1320520704	\$680.27	\$680.27
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/6/2009	346627805	\$364.98	\$364.98
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	12132326146	\$2,096.86	\$2,096.86
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	12132967261	\$2,096.86	\$2,096.86
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	4934979332	\$1,155.71	\$1,155.71
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	12123018918	\$1,155.71	\$1,155.71
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	48210577036	\$1,155.71	\$1,155.71
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	50710295531	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	345086151	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	1129355	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	94756A	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	237873	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	294000	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	356313916	\$1,165.64	\$1,165.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	356319756	\$760.45	\$760.45
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	5245259	\$766.35	\$766.35
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	5245260	\$766.35	\$766.35
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	80804471	\$766.35	\$766.35
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	356313908	\$766.35	\$766.35
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	12123979622	\$420.10	\$420.10
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	0000003E147V109	\$420.10	\$420.10
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	12127337355	\$448.24	\$448.24
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	12130899797	\$448.24	\$448.24
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	1130150	\$448.24	\$448.24
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	1282046192	\$448.24	\$448.24
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	692525212	\$418.20	\$418.20
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	12131645595	\$438.14	\$438.14
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	355670860	\$1,252.17	\$1,252.17

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Debtor Entity Transferor	Transferee	Check Date	Invoice Number	Check Amount	Invoice Amount
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	12135713316	\$208.56	\$208.56
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	12136790321	\$759.00	\$759.00
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	346275209	\$680.27	\$680.27
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/13/2009	346275134	\$260.70	\$260.70
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	12114055333	\$510.58	\$510.58
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	117020	\$426.70	\$426.70
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	120799	\$821.25	\$821.25
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	120798	\$567.00	\$567.00
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	4993068756	\$407.47	\$407.47
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	120843	\$409.38	\$409.38
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	12132043147	\$409.50	\$409.50
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	12131283900	\$409.50	\$409.50
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	12127354970	\$409.50	\$409.50
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	12135076334	\$2,289.52	\$2,289.52
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	120801	\$1,249.88	\$1,249.88
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	12135286867	\$1,261.40	\$1,261.40
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	5301273	\$834.30	\$834.30
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	120842	\$736.40	\$736.40
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	12129145061	\$290.75	\$290.75
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	5301272	\$290.75	\$290.75
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	12137060740	\$341.24	\$341.24
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	345091656	\$624.32	\$624.32
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	12117710215	\$1,150.92	\$1,150.92
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	12131602695	\$1,014.86	\$1,014.86
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	12132044772	\$1,014.86	\$1,014.86
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	12127983257	\$923.09	\$923.09
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	1TL502550	\$923.09	\$923.09
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	357455922	\$919.60	\$919.60
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	357474477	\$652.35	\$652.35
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/17/2009	357455989	\$427.35	\$427.35
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	48210601414	\$391.05	\$391.05
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	1240573287	\$2,075.02	\$2,075.02

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Debtor Entity Transferor	Transferee	Check Date	Invoice Number	Check Amount	Invoice Amount
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	00355998162	\$2,074.50	\$2,074.50
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	866148680419	\$1,303.37	\$1,303.37
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	866148680419	\$1,309.38	\$1,309.38
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	1320774051	\$780.38	\$780.38
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	1320774036	\$349.75	\$349.75
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	1320774031	\$755.90	\$755.90
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	3402456823	\$422.22	\$422.22
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	00355998188	\$422.22	\$422.22
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	10019117A	\$422.22	\$422.22
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	00350122529	\$422.22	\$422.22
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	507430	\$422.22	\$422.22
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	7212	\$581.67	\$581.67
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	12138133629	\$416.26	\$416.26
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	5156	\$436.64	\$436.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	863553318380	\$436.77	\$436.77
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	1131378148	\$1,058.29	\$1,058.29
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	5015899	\$1,066.86	\$1,066.86
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	00345086193	\$659.61	\$659.61
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	1132409	\$325.98	\$325.98
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	100276	\$991.71	\$991.71
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	0047362	\$991.71	\$991.71
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	00356313973	\$1,006.27	\$1,006.27
Metaldyne Company LLC	C.R. ENGLAND, INC.	3/27/2009	111230	\$324.95	\$324.95
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	00359702008	\$1,155.71	\$1,155.71
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	1135579	\$1,155.71	\$1,155.71
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	1135578	\$870.00	\$870.00
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	1135957	\$767.91	\$767.91
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	1135577	\$755.90	\$755.90
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	1135576	\$755.90	\$755.90
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	692525481	\$749.89	\$749.89
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	12127354848	\$749.89	\$749.89
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	12131645777	\$755.90	\$755.90

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Debtor Entity Transferor	Transferee	Check Date	Invoice Number	Check Amount	Invoice Amount
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	00351852702	\$761.91	\$761.91
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	12133090857	\$427.02	\$427.02
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	1530301923	\$423.17	\$423.17
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	12135676166	\$422.22	\$422.22
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	12123069630	\$422.22	\$422.22
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	00356055327	\$419.83	\$419.83
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	00356055285	\$491.95	\$491.95
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	00356050492	\$491.95	\$491.95
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	00356050401	\$501.79	\$501.79
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	00356050302	\$422.22	\$422.22
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	5287624	\$514.10	\$514.10
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	5287625	\$424.90	\$424.90
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	243663	\$439.64	\$439.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	239981	\$439.64	\$439.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	239067	\$436.64	\$436.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	12123183472	\$436.64	\$436.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	12123183456	\$436.64	\$436.64
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	00357462324	\$435.13	\$435.13
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	090319021	\$435.13	\$435.13
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	090317021	\$208.56	\$208.56
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	090318021	\$208.56	\$208.56
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	090316021	\$208.56	\$208.56
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	090312021	\$208.56	\$208.56
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	00343722823	\$78.21	\$78.21
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	5291438	\$391.05	\$391.05
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	12135996929	\$672.99	\$672.99
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	00355889460	\$672.99	\$672.99
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/10/2009	00355889411	\$669.35	\$669.35
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5311962	\$1,225.29	\$1,225.29
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5309406	\$417.12	\$417.12
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5309403	\$516.96	\$516.96
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5306441	\$516.96	\$516.96

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Debtor Entity Transferor	Transferee	Check Date	Invoice Number	Check Amount	Invoice Amount
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5311960	\$782.10	\$782.10
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5309408	\$782.10	\$782.10
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5309407	\$782.10	\$782.10
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5306436	\$870.00	\$870.00
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5306437	\$870.00	\$870.00
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5306435	\$870.00	\$870.00
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5306445	\$870.00	\$870.00
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5306439	\$303.19	\$303.19
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5306440	\$303.19	\$303.19
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5306444	\$767.91	\$767.91
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5311958	\$767.91	\$767.91
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5311961	\$260.70	\$260.70
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5014223	\$730.96	\$730.96
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5311964	\$391.05	\$391.05
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5309405	\$391.05	\$391.05
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5309409	\$782.10	\$782.10
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5311963	\$625.68	\$625.68
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/24/2009	5306443	\$680.27	\$680.27
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/3/2009	00355472614	\$1,155.71	\$1,155.71
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/3/2009	1640076332	\$755.90	\$755.90
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/3/2009	78010066997	\$596.06	\$596.06
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/3/2009	508575	\$735.88	\$735.88
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/3/2009	863553318195	\$428.40	\$428.40
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/3/2009	510208	\$422.22	\$422.22
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/3/2009	1320776116	\$486.65	\$486.65
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/3/2009	3180990871	\$435.13	\$435.13
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/3/2009	90002659A	\$435.13	\$435.13
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/3/2009	00356915702	\$663.89	\$663.89
Metaldyne Company LLC	C.R. ENGLAND, INC.	4/3/2009	7487	\$355.84	\$355.84
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/1/2009	00352155675	\$1,225.29	\$1,225.29
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/1/2009	7482	\$312.84	\$312.84
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/1/2009	7471	\$312.84	\$312.84

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Metaldyne Company LLC	C.R. ENGLAND, INC.	5/1/2009	7478	\$677.82	\$677.82
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/1/2009	7470	\$752.48	\$752.48
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/1/2009	1131541377	\$391.05	\$391.05
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/1/2009	1431602279	\$499.33	\$499.33
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/1/2009	1005827920	\$420.92	\$420.92
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/1/2009	12124701884	\$440.58	\$440.58
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/1/2009	12127258395	\$1,047.70	\$1,047.70
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/1/2009	12124735262	\$1,047.70	\$1,047.70
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/1/2009	50710295531	\$1,033.14	\$1,033.14
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	116495	\$521.40	\$521.40
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	116494	\$397.60	\$397.60
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	116316	\$801.76	\$801.76
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	5355271	\$323.35	\$323.35
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	5355263	\$323.35	\$323.35
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	242984	\$260.70	\$260.70
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	1221022529	\$1,263.56	\$1,263.56
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	5355259	\$687.83	\$687.83
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	12128836421	\$432.55	\$432.55
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	000000628564209	\$432.55	\$432.55
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	1621383247	\$432.55	\$432.55
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	1621523467	\$434.62	\$434.62
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	1621349878	\$434.62	\$434.62
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	1171310039	\$252.13	\$252.13
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	12126766448	\$434.62	\$434.62
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	000000464E72209	\$434.62	\$434.62
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	00351520200	\$635.58	\$635.58
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	0000001F482Y209	\$519.31	\$519.31
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	12140085346	\$331.61	\$331.61
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/22/2009	12127523590	\$397.82	\$397.82
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/8/2009	12136198996	\$286.77	\$286.77
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/8/2009	000000457581189	\$677.82	\$677.82
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/8/2009	12136198988	\$312.84	\$312.84

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Metaldyne Company LLC	C.R. ENGLAND, INC.	5/8/2009	1640076336	\$364.98	\$364.98
Metaldyne Company LLC	C.R. ENGLAND, INC.	5/8/2009	550110397	\$938.52	\$938.52
Total Amount of Transfers:				\$161,384.88	