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David McKee  
Metaldyne Corporation  
47603 Halyard Drive  
Plymouth, MI 48170

Date: October 19, 2009  
Invoice No.: 31101981  
Our Ref. No.: 036018-0127

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Services through  
September 30, 2009

Amount due for professional services rendered regarding  
CHAPTER 11 FILING \$72,521.50

Total Expenses: \$232.52

**Total Amount Due: \$72,754.02**

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Please reference your account number 036018-0127 and your  
invoice number 31101981 with your remittance payable to Foley & Lardner  
LLP.

Foley & Lardner LLP  
Federal Employer Number:  
39-0473800

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## Professional Services Detail

### Re: Asset Analysis and Recovery

09/21/09	KEHA	Begin to keep track of accounts receivables relating to Chrysler in order to prepare for proofs of claims.	0.20	\$39.00
09/21/09	JLEE	Correspond with client regarding proofs of claims in customer bankruptcy (.4); begin preparing proofs of claim for filing (.2).	0.60	\$246.00
09/22/09	KEHA	Begin to review client documents to ascertain proofs of claims.	0.50	\$97.50
09/23/09	KEHA	Review client documents and draft proofs of claim (.8); review court docket and materials for Chrysler to identify Debtor entity by the name of Chrysler Company LLC (.4); telephone conference with hotline for Chrysler regarding same (.2); review court docket of Chrysler to ascertain rejection of contract (.8).	2.20	\$429.00
09/23/09	JLEE	Conference call with Mr. D. McKee and Ms. J. O'Neill regarding proofs of claim (.5); review draft proofs of claim and supporting documentation (.6).	1.10	\$451.00
09/23/09	JAO	Conference with Mr. McKee re: proof of claim, etc.	1.10	\$742.50
09/24/09	JLEE	Review all documentation on proofs of claim against customer (2.0); draft and prepare proofs of claim (3.5); draft and prepare addenda to proofs of claim (1.5).	7.00	\$2,870.00
09/24/09	KEHA	Further review of client documents to ascertain entities for claim (.4); continue to perform research to ascertain entities to file a claim against (.6); prepare proofs of claim against Chrysler (1.2).	2.20	\$429.00
09/25/09	JLEE	Finalize and send out all proofs of claim against Chrysler.	1.90	\$779.00
09/25/09	JAO	Email exchange re: proof of claim.	0.10	\$67.50
09/28/09	RG	Review, organize and prepare proofs of claim materials for filing and file proof of claims with Epiq (NY claims processing service).	1.60	\$320.00
09/28/09	OPET	Review bar date order and file proofs of Claim in the Chrysler bankruptcy (0.7); email Ms. J. Lee and Ms. K. Hall regarding same (0.2).	0.90	\$378.00
09/28/09	KEHA	Work with O. Petukhova on filing six proofs of claim with the claims agent in the Chrysler bankruptcy.	0.30	\$58.50

Task Total: 19.70 \$6,907.00

**Re: Asset Disposition**

09/01/09	JLEE	Correspond with financial advisor regarding appraisals of assets.	0.20	\$82.00
09/02/09	RN	Draft email to client regarding Middleville wind down (0.1); strategy and analysis regarding long term agreement (0.1).	0.20	\$61.00
09/03/09	JLEE	Attention to term lender's consent to miscellaneous asset sale.	0.70	\$287.00
09/03/09	JAO	Email exchanges re: asset sale notice.	0.20	\$135.00
09/08/09	RN	Review emails regarding Middleville Wind Down.	0.10	\$30.50
09/08/09	JLEE	Analysis regarding various pending Middleville issues.	0.40	\$164.00
09/08/09	JLEE	Correspond with customer's counsel regarding asset sales (.3); assist with preparation of bill of sale (.1).	0.40	\$164.00
09/08/09	JAO	Email exchanges re: Chrysler settlement and bills of sale (.1); work on outstanding sale issues (.2); conference with Mr. McKee and Ms. O'Connor re: Remainco issues, sales of equipment and GECC equipment issues (1.0); review of Remainco budget (.2); work on Remainco issues (.2).	1.70	\$1,147.50
09/08/09	JH	Draft Bill of Sale to Chrysler Group LLC regarding PL Knuckle.	0.40	\$118.00
09/09/09	JLEE	Speak with Mr. W. Kocovski regarding asset sales (.1); send emails regarding various asset sales (.1).	0.20	\$82.00
09/09/09	JAO	Discussions with Ms. Fox re: Remainco (.3).	0.30	\$202.50
09/10/09	JLEE	Attention to emails related to asset sales.	0.30	\$123.00
09/10/09	JAO	Conference with Mr. Amato and Mr. McKee re: issues post-closing and handling Remainco in the interim.	1.80	\$1,215.00
09/10/09	JAO	Conference with Mr. Johnston re: Remainco (.4); review Remainco budget (.2).	0.60	\$405.00
09/10/09	JLEE	Discussions with Ms. J. O'Neill regarding status of wind-down agreement (.1).	0.10	\$41.00
09/11/09	JH	Review the Sale Order regarding Powertrain, review the Asset Purchase Agreement and the Powertrain Bidding Procedures Order as related to party's ability to add or delete contracts to the list of contracts it would like Metaldyne to assume and assign and outline memorandum regarding same.	1.60	\$472.00

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09/11/09	RN	Participate in phone conferences regarding Thamesville Wind Down (0.2); exchange emails regarding same (0.2); review background information with respect to same (0.3).	0.70	\$213.50
09/14/09	RAN	Review and analyze current lease for headquarters building for non-market provisions (.7); draft email to Mr. D. McKee regarding same (.1).	0.80	\$252.00
09/15/09	RN	Participate in phone conference with client regarding wind down agreements and exchange emails regarding same.	1.00	\$305.00
09/15/09	JAO	Email exchange re: winddown agreements (.1); conference with Mr. Kocovski and team re: expenses attendant (.8).	0.90	\$607.50
09/15/09	JLEE	Draft and send out notice of sale (.2); correspond with client regarding bills of sale (.1).	0.30	\$123.00
09/16/09	JAO	Email exchanges re: bill of sale (.2); telephone with Mr. Plemmons re: same (.1); email exchanges re: payment of equipment proceeds (.1).	0.40	\$270.00
09/17/09	JAO	Attend call on Remainco lease rejections and winddown (1.0); conference with Mr. McKee re: HC trade agreement and various Remainco issues (.5).	1.50	\$1,012.50
09/18/09	RN	Review draft agreement for Greensboro wind down and exchange emails regarding same.	0.90	\$274.50
09/18/09	RAN	Telephonic conferences with client and financial advisors (D. McKee, C. Franks, W. Karbowski) regarding terms of customer exit agreement (.6); draft and revise exit agreement (4.7).	5.30	\$1,669.50
09/18/09	JAO	Review and revise Greensboro agreement (.4).	0.40	\$270.00
09/21/09	RN	Review and Revise Middleville Wind Down Agreement.	0.90	\$274.50
09/21/09	RAN	Revise draft exit agreement.	0.50	\$157.50
09/21/09	JLEE	Correspond with customer regarding asset sales.	0.30	\$123.00
09/22/09	JLEE	Draft and prepare bill of sale and correspond with customer regarding the same.	0.40	\$164.00
09/22/09	RAN	Telephonic conference with client (C. Franks, D. McKee) and W. Kocovski regarding TRW exit agreement.	0.80	\$252.00
09/22/09	RN	Participate in conference regarding Middleville Wind Down Agreement.	0.30	\$91.50
09/23/09	JLEE	Correspond with customer regarding various asset sales (.3); send bills of sale for execution to client (.3).	0.60	\$246.00

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09/24/09	RAN	Review and analyze new Greensboro exit agreement deal terms for ZF Lemforder and Dana (.4); telephonic conference with C. Franks regarding TRW exit agreement (.3); telephonic conference with TRW's counsel regarding payment terms in same (.6); review proposed changes to TRW agreement and revise agreement based on same (1.2); review and revise draft employment agreement for L. Carroll and send same to client for review (.6).	3.10	\$976.50
09/24/09	JAO	Email exchanges to and from Mr. Baty re: TRW issues on exit agreement (.3); revising wind-down agreements (.4); review and revise TRW exit agreement and commenting on same (.4).	1.10	\$742.50
09/25/09	RN	Review and revise Middleville Wind Down Agreement (2.3); review list of leases to be rejected (0.2).	2.50	\$762.50
09/25/09	JAO	Work on revising TRW and Dana exit agreements.	0.40	\$270.00
09/25/09	RAN	Review and revise TRW, Dana, and ZF Lemforder exit agreements for Greensboro.	1.80	\$567.00
09/27/09	JAO	Email exchange re: Chrysler wind-down issues (.1); email exchanges re: release of escrow amounts in Remainco plants (.1).	0.20	\$135.00
09/28/09	RN	Revise Middleville Wind Down Agreement (2.3); participate in phone conference with client regarding same (0.5); exchange emails regarding same (0.5).	3.30	\$1,006.50
09/28/09	RAN	Review and revise draft TRW exit agreement for Greensboro facility (1.6); review and revise draft Dana exit agreement for Greensboro facility (.4); review and revise draft ZF Lemforder exit agreement for Greensboro facility (.4).	2.40	\$756.00
09/29/09	RN	Revise Middleville Wind Down Agreement and participate in conference call with client regarding same.	1.70	\$518.50
09/29/09	JAO	Conferences with Mr. Amato re: sale and scenario issues (.8); email exchanges from TRW counsel and internal Metaldyne team re: certain machinery needed for wind-down (.3); review of ZF changes to exit agreement (.2); conference call re: Greenboro and telephone with Ms. Lennox re: cash at closing and impact of New Castle (.9); telephone with Mr. McKee re: release of lender consent (.2); conference with Mr. McKee, Ms. Lennox and Ms. Carroll re: GECC equipment issues (.5); conference call on Middleville (.9); telephone with Ms. Lennox re: Ford issues re: certain equipment (.2); revise ZF agreement (.2); telephone with Mr. Fusco re: same (.1).	4.30	\$2,902.50

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09/29/09	RAN	Review and analyze revisions to Greensboro exit agreement proposed by ZF Lemforder (.8) ; draft issue list of all open issues relating to Greensboro exit agreements in preparation for telephonic conference (.7); correspond with C. Franks regarding unpaid invoices claimed by TRW (.3); correspond with C. Franks regarding Chiron leased equipment and impact of same on TRW production (.3); telephonic conference with C. Franks, D. McKee, W. Kocovski and J. O'Neill to discuss remaining open issues on exit agreements (1.0); correspond with TRW's counsel regarding any remaining issues (.4); review and revise Greensboro exit agreement with ZF Lemforder based on telephonic conference (.8); review and analyze TRW's proposed revisions to Greensboro exit agreement (.4).	4.70	\$1,480.50
09/30/09	JLEE	Review Sale and Procedures Order (.4); send email to client regarding the same (.4); speak with Mr. R. Routh regarding the same (.1); assist with drafting wind down agreements (.7).	1.60	\$656.00
09/30/09	JH	Review the Sale Order and the Bidding Procedures Order to advise client representatives with respect to procedures to assume and assign an executory contract (0.3) and review the Federal Rules of Bankruptcy Procedure related to filing documents under seal in preparation of filing wind-down agreements with the Court (0.2).	0.50	\$147.50
09/30/09	RAN	Telephonic conference with TRW's counsel to discuss leased equipment issue at Greensboro and remaining open issues in exit agreement (.4); revise Greensboro exit agreement with Dana (1.1); telephonic conference with W. Kocovski regarding issue of potential refund of wind down expense payments (.4).	1.90	\$598.50
09/30/09	RN	Exchange emails regarding Middleville Wind Down Agreement.	0.20	\$61.00
		Task Total:	54.90	\$22,616.00

**Re: Business Operations**

09/02/09	JAO	Telephone with Ms. O'Connor re: various long term agreement's (.2); work on Middleville letters (.1); review Ford and Magna contract issues (.5); email with Mr. Amato re: Ford contracts (.1); email re: tooling held by another debtor (.1).	1.00	\$675.00
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09/02/09	JDME	Review and analyze Metaldyne/Magna agreement and Metaldyne/Ford agreements (1.8); strategy and analysis regarding contract provisions required by Metaldyne (0.7); correspondence and communications with S. O'Connor and T. Amato regarding same (0.4).	2.90	\$1,276.00
09/04/09	RN	Exchange emails with Chrysler counsel regarding escrow.	0.10	\$30.50
09/04/09	AJWI	Teleconference with J. O'Neill, C. Franks regarding TRW non-payment (.2); draft letter to TRW Automotive detailing alleged breaches of contract and demands for adequate assurances of performance (2.2).	2.40	\$660.00
09/04/09	JDME	Strategy and analysis regarding TRW dispute and payment issues (0.3); revise and edit correspondence to TRW in connection with same (0.2).	0.50	\$220.00
09/04/09	JAO	Review and revise breach letter to TRW (.3); email exchange re: Chrysler Middleville payment (.2); telephone with Mr. Franks and A. Wiener re: TRW non-payment (.2); work on strategy to deal with non-payment (.3).	1.00	\$675.00
09/10/09	RN	Review and revise Transition Agreement and Escrow Agreement between Metaldyne Canada and Chrysler.	1.80	\$549.00
09/10/09	AMUE	Assist with supplier/trade terms issues.	0.50	\$242.50
09/10/09	JLEE	Discussions re: trade agreements (.2); email to client regarding the same (.1).	0.30	\$123.00
09/10/09	JAO	Telephone with Ms. Theisen re: trade terms agreements.	0.20	\$135.00
09/10/09	JAO	Email exchanges re: Chrysler Thamesville agreement.	0.20	\$135.00
09/10/09	JAO	Email from Mr. Plemmons re: Thamesville agreement (.1); work on protocol for handling assumption and assignment of vendor contracts (.2).	0.30	\$202.50
09/11/09	RN	Review escrow disbursement letter for NC-M Production Agreement (0.4); exchange emails regarding same (0.1).	0.50	\$152.50
09/11/09	AMUE	Communications with Mr. McKee regarding supplier issues.	0.40	\$194.00
09/11/09	JLEE	Review draft of trade terms agreement.	0.40	\$164.00
09/11/09	AJWI	Review of Chrysler filings concerning assumption of contracts in bankruptcy and memo to J. O'Neill, A. Uetz concerning same.	0.10	\$27.50
09/11/09	JAO	Work on trade terms agreement based on email resolving issues with one supplier.	0.10	\$67.50
09/11/09	JAO	Conference with Mr. McKee and Mr. Nederhood re: terms of Thamesville agreement (.2).	0.20	\$135.00

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09/14/09	RN	Draft email to client regarding comments to Transition Agreement and Escrow Agreement; review same.	1.20	\$366.00
09/14/09	JLEE	Revise form trade terms agreement (1.0); draft trade terms agreement for supplier (.3); speak with client regarding trade terms agreement (.2).	1.50	\$615.00
09/14/09	JAO	Conference call with purchasing team re: issues surrounding assumption and assignment, and trade terms agreement (.7); email exchanges re: trade terms agreement (.1); review and revise trade agreement for particular supplier (.4); email revisions re: changes to trade terms agreement (.2).	1.40	\$945.00
09/14/09	AJWI	Review of Chrysler filings concerning assumption of contracts in bankruptcy and memo to J. O'Neill, A. Uetz concerning same.	0.10	\$27.50
09/14/09	JH	Review the Sale Order related to specific supplier, review the Asset Purchase Agreement with supplier and review the Powertrain Bidding Procedures Order as related to procedures related to the payment of cure costs of contracts chosen to be assumed by the supplier subsequent to closing.	1.10	\$324.50
09/15/09	JH	Telephone conference with client representatives to discuss the Trade Terms Agreement and related issues while negotiating with suppliers.	0.60	\$177.00
09/15/09	JLEE	Conference call with client to discuss trade terms agreement (.8); discussions re: status and revisions to trade terms agreement (.7); revise trade terms agreement and send revised drafts to client (.7).	2.20	\$902.00
09/15/09	JH	Further revise the form Trade Terms Agreement.	0.40	\$118.00
09/15/09	JAO	Review revised trade terms agreement (.1); strategize re: changes to same (.2).	0.30	\$202.50
09/16/09	RN	Exchange emails regarding wind down agreements.	0.10	\$30.50
09/16/09	JH	Review revised Trade Terms Agreement incorporating language dealing with Section 503(b)(9) claims.	0.10	\$29.50
09/17/09	JH	Participate in telephone conference with L. Theisen, E. Conrad, and J. O'Neill regarding supplier issues / trade terms agreement.	0.20	\$59.00
09/17/09	RN	Participate in conference call with client regarding leases at Niles, Middleville, and Greenville Plants.	1.10	\$335.50



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09/17/09	JAO	Conference call on trade agreements (.4); review AJ Rose Agreement (.6); telephone with Mr. Conrad re: new trade agreement with vendor (.5); revise trade terms agreement (.7); review sale and assumption order provisions for use in trade agreement (.4); email exchange re: same (.2).	2.80	\$1,890.00
09/17/09	JH	Review Orders regarding Essential Suppliers and Administrative Claimholders as related to the Debtor's ability to pay prepetition claims.	0.30	\$88.50
09/17/09	JH	Review the Sale Order, Bidding Procedures Order, the Asset Purchase Agreement as related to the Debtors' ability to add or remove contracts to the list of contracts to be assumed and the appropriate notice required regarding the same.	1.80	\$531.00
09/17/09	JH	Draft and revise the Trade Terms Agreement for Federal Mogul.	0.80	\$236.00
09/18/09	JDME	Review and analyze purchase order forms for D. McKee.	0.30	\$132.00
09/18/09	JH	Draft the trade terms agreement for Interdyne and draft correspondence to client representative, D. Verellen, regarding the same.	0.60	\$177.00
09/18/09	JAO	Conference with Mr. McKee re: source of cure amounts (.1); email exchange re: same (.1); review revised agreement (.2).	0.40	\$270.00
09/18/09	JAO	Conference with Mr. Routh re: procedure on assumption and application to trade terms agreements.	0.20	\$135.00
09/21/09	JAO	Telephone with Mr. Conrad re: revising agreement on powder supplier (.3); email exchange re: board changes due to sale (.1); review stipulation extending challenge period (.1); email exchanges re: Chrysler waiver of claims (.1); review Middleville agreement (1.2); conference with Ms. Stagg re: same (.4).	2.20	\$1,485.00
09/21/09	JDME	Draft setoff provisions for new purchase order terms and conditions (.4); correspondence with D. McKee regarding same (.2).	0.60	\$264.00
09/21/09	JH	Review the Notice of Executory Contracts and Unexpired Leases to be Assumed and Assigned in Connection with the Sale of the Majority of the Debtors Assets and draft and review correspondence to client representatives, D. McKee and L. Theisen, regarding the same to determine if said contracts are subject to a Trade Terms Agreement.	0.30	\$88.50
09/21/09	RN	Review documents in connection with lease rejections.	0.30	\$91.50
09/22/09	JH	Participate in telephone conference call with L. Theisen, E. Conrad, J. Lee regarding supplier related issues.	0.30	\$88.50

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09/22/09	JH	Revise the Trade Terms Agreement for Interdyne, Inc.	0.20	\$59.00
09/22/09	RN	Participate in phone conference with client regarding GM issues at Thamesville (0.2); review agreements regarding same (0.4); draft email to GM counsel regarding same (0.4).	1.00	\$305.00
09/22/09	JAO	Email from Ms. Theisen (.1); review Accommodation Agreement for issues re: GM (.3); conference with Mr. Baty re: customer issues on exit agreement (.3); telephone with Mr. Baty re: Mexican setoff issue (.1); review of Accommodation Agreement and conference with Mr. Mckee re: terms of agreement, email exchange re: duration of same and conference with Mr. Franks and Mr. Koco re: Greenville agreement (.9).	1.70	\$1,147.50
09/22/09	JLEE	Conference call with client to discuss trade terms agreement (.3); revise supplier assumption agreement and send to client (.4).	0.70	\$287.00
09/23/09	RN	Participate in conference call with client regarding Middleville Agreement and other issues (0.4); exchange emails regarding same (0.3); review Accommodation Agreement with respect to survival provisions (1.0); draft email regarding same (0.1); revise Middleville Agreement (0.3).	2.10	\$640.50
09/23/09	JAO	Email exchanges re: TRW agreement (.3); negotiations and resolution of same (.3); email exchanges re: GM (.1); email exchanges re: TRW issues on exit agreement (.2); conference with Ms. Stagg on implications impeding assumption of NCM agreement and interplay with Middleville agreements (1.5); conference with Mr. McKee re: TRW, Middleville and various other outstanding issues (1.2); work on revision to Hogaenas agreement (.2); work on Middleville agreement (.3); conference with Mr. Conrad re: revisions to Hogaenas agreement (.3); telephone with Mr. Baty re: positions on outstanding TRW issues (.2); email to Metaldyne team re: same (.1); email to Mr. McKee re: reputation damages (.2); telephone with Ms. Stagg re: assumption issues (.1).	5.00	\$3,375.00
09/23/09	RAN	Draft and revise employment agreement for L. Carroll.	1.30	\$409.50
09/23/09	JH	Revise and edit the Trade Terms Agreement pertaining to Federal Mogul and review purchase orders regarding same.	0.70	\$206.50
09/24/09	RN	Review and revise Middleville Wind Down Agreement (2.0); review Accommodation Agreement (2.0); exchange emails regarding same (.7).	2.90	\$884.50

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09/24/09	JAO	Conference with Mr. Oswald re: assumption and assignment by Old Chrysler of NCM and Accommodation Agreements (.2); review employment agreement (.6); revise proof of claim for Old Carco bankruptcy (.5); conference with Ms. Stagg re: assignment/assumption of NCM and Accommodation Agreements (.3).	1.60	\$1,080.00
09/24/09	JH	Participate in telephone conference call with client representatives, including L. Theisen and E. Conrad (0.2); and review outstanding issues related to Trade Terms Agreement with Federal Mogul and revise the same (0.2).	0.40	\$118.00
09/24/09	JLEE	Participate on daily supplier call to discuss trade terms agreement.	0.40	\$164.00
09/25/09	JAO	Email exchange re: Mexican payable.	0.10	\$67.50
09/28/09	JAO	Telephone with Ms. Stagg re: stipulation on Accommodation Agreement (.1); email exchanges re: Chrysler agreement on Middleville (.2); review and revise Middleville agreement (1.3); email exchanges with Ms. Stagg re: resourcing in Thamesville to Litchfield and various open items (.2); review and revise TRW agreement (.6); email exchanges re: GECC stipulation (.2); conference with Ms. Stagg re: various open Chrysler issues (.2); review revised Middleville agreement (.5).	3.30	\$2,227.50
09/28/09	JH	Draft the Trade Terms Agreement for Precision Gage, Inc and review correspondence from client representatives regarding the same (0.4); revise the Trade Terms Agreement for Interdyne (0.3); revise the Trade Terms Agreement with AJ Rose (0.3); telephone conference with client representative, E. Conrad, regarding reclamation claims and Section 503(b)(9) claims (0.2) and review numerous correspondence from client representatives regarding trade terms agreements with suppliers and draft numerous correspondence to client representatives regarding the same (0.7).	1.90	\$560.50
09/29/09	JLEE	Email client regarding trade terms agreements (.3); email exchanges regarding the same (.2).	0.50	\$205.00
09/29/09	JH	Review and outline issues related to reclamation claims and Section 503(b)(9) claims to provide clients with procedures regarding same in trade term agreements.	0.10	\$29.50
09/29/09	RAN	Review and revise L. Carroll employment agreement.	0.70	\$220.50

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09/29/09	JAO	Email exchange re: trade terms agreement (.2); email from Ms. Stagg re: stipulation to assume Accommodation Agreement (.2); revise Middleville agreement (.9) telephone with Mr. Amato re: Ford issues (.1) telephone with mr. McKee re: same (.2).	1.60	\$1,080.00
09/30/09	RN	Review information regarding leases to be rejected (0.5); revise spreadsheets regarding same (0.7); draft email to R. Routh regarding same (0.1).	1.30	\$396.50
09/30/09	SHH	Conference with Judy O'Neill regarding corporate governance issues (.3); prepare memorandum regarding same (1.2).	1.50	\$742.50
09/30/09	JAO	Telephone with Mr. McKee re: closing issues (.3); conference with Mr. Fusco re: closing issues (.4); conference with Mr. Amato re: closing issues (.2); conference with Mr. Hilfinger re: corporate governance issues (.3); telephone calls with Mr. Baty re: TRW agreement (.4); telephone with Ms. Lennox re: corporate governance issues and impact to Remainco (.2); review and revise TRW agreement (.1); email and review of memo on corporate governance (.5); conference with Mr. McKee re: same (.3); review of TRW changes (.2); email exchanges from Mr. Amato re: meeting on various supply issues (.2); telephone with Mr. McKee re: liens on Thamesville equipment (.1); review of Larry Carroll Agreement (.1); email exchange re: changes to same (.1); review of revisions to Dana Agreement (.1); email exchange re: same (.1); review of revisions to Dana agreement (.2).	3.90	\$2,632.50
Task Total:			67.00	\$32,111.50

**Re: Case Administration**

09/08/09	JAO	Telephone with Mr. Plemmons re: timing on Middleville agreement (.1); email to Mr. Nederhood and Ms. Lee re: Middleville agreement and approval motion (.1); call with Mr. Amato re: Middleville agreement (.5); attention to letter from TRW (.1).	0.80	\$540.00
09/14/09	JOKA	Providing courtesy copies of fee application to Judge's chambers per the request of V. Crabtree.	0.40	\$74.00
09/15/09	VLC	Arrange for telephone attendance at hearing for Ms. O'Neill.	0.40	\$70.00
09/17/09	VLC	Research bar date for administrative expense claims in the Chrysler case and respond to Ms. O'Neill.	0.30	\$52.50

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09/18/09	JAO	Review and revise agreement for exiting business (.4); conference call with team re: same (.6); call with Mr. McKee re: Chrysler environmental issues at New Castle, Greensboro winddown etc. (.4); conference with Mr. Franks re: Greensboro customer exit agreements (.3); work on drafting exit agreements (.3); email exchanges re: ownership of tooling in connection with same (.1); conference with Mr. Amato re: process during winddown (.3).	2.40	\$1,620.00
09/24/09	CJW	Research Lexis, Accurint and Internet to obtain company information for Ms. K. Hall.	0.30	\$24.00
09/28/09	KEHA	Perform multiple bankruptcy court docket searches for Laser Photonics and Comvest FTI SAC, LLC (.4); perform corporate record and general internet searches to ascertain bankruptcy filing by Laser and/or Comvest (.2); review article regarding assignment for the benefit of creditors for Laser Photonics (.1); research jurisdiction location for filing assignment (.2); perform court docket search in Seminole County, Florida for same (.1); detailed review of court docket for attorney contact information relating to assignment (.1); perform internet searches to obtain attorney contact information and provide to J. Lee (.1).	1.20	\$234.00
Task Total:			5.80	\$2,614.50

**Re: Fee/Employment Applications**

09/04/09	VLC	Review pro forma to prepare August fee statement.	0.20	\$35.00
09/08/09	VLC	Preparing of fee statement.	1.50	\$262.50
09/09/09	VLC	Prepare monthly fee statement.	0.80	\$140.00
09/10/09	VLC	Revisions to monthly fee statement (.5); draft first fee application (.4).	0.90	\$157.50
09/10/09	JLEE	Review and revise monthly fee statement before filing.	0.30	\$123.00
09/10/09	JAO	Review monthly fee statement.	0.30	\$202.50
09/11/09	VLC	Finalize, file and serve fee statement (2.0) Draft first fee application (1.2).	3.20	\$560.00
09/14/09	VLC	Draft first fee application.	3.50	\$612.50
09/15/09	JLEE	Review and revise interim fee application.	0.50	\$205.00
09/15/09	VLC	Drafting of first fee application.	1.20	\$210.00
09/16/09	JLEE	Revise and review interim fee application.	0.90	\$369.00
09/16/09	JAO	Review and revise fee application.	0.80	\$540.00

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09/16/09	VLC	Drafting of first fee application.	3.00	\$525.00
09/17/09	JLEE	Revise interim fee application.	0.80	\$328.00
09/17/09	JAO	Review and revise fee app.	0.20	\$135.00
09/17/09	VLC	Drafting of first fee application and exhibits.	1.40	\$245.00
09/18/09	JAO	Work on fee application (.2); email exchanges re: filing same (.2).	0.40	\$270.00
09/18/09	VLC	Finalize and file first fee application and exhibits.	2.10	\$367.50
09/21/09	JOKA	Provide courtesy copy of fee application to Bankruptcy Court per the request of V. Crabtree.	0.20	\$37.00
09/21/09	VLC	Service of fee application; prepare and file proof of service.	0.50	\$87.50
09/23/09	VLC	Service of first fee application and prepare and file proof of service regarding same.	0.50	\$87.50
09/28/09	VLC	Respond to Ms. O'Neill regarding status of fee statement.	0.20	\$35.00
		Task Total:	23.40	\$5,534.50

**Re: Financing**

09/22/09	VLC	Research regarding Third Stipulation extending the DIP as requested by Ms. O'Neill.	0.30	\$52.50
		Task Total:	0.30	\$52.50

**Re: Litigation**

09/24/09	VH	Capital IQ, Westlaw, Lexis Internet search for corporate information regarding Chrysler for Katherine Hall.	0.40	\$32.00
		Task Total:	0.40	\$32.00

**Re: Plan and Disclosure Statement**

09/09/09	JAO	Review committee objection to motion re: exclusivity communication.	0.50	\$337.50
09/14/09	JAO	Review reply to committee's objection to extension of exclusivity (.2); telephone with Mr. McKee re: exclusivity motion (.3).	0.50	\$337.50
09/16/09	JAO	Attend telephonic court hearing on motion to extend exclusivity et al.	0.60	\$405.00
		Task Total:	1.60	\$1,080.00

**Re: Relief From Stay Proceedings**

09/01/09	JLEE	Communication with Mr. C. Franks regarding settlement of various setoff disputes (.3); revise and send setoff stipulation to supplier counsel (.1).	0.40	\$164.00
09/09/09	JLEE	Review comments to setoff stipulation (.4); e-mail exchanges regarding the same (.2); draft and send email to client regarding comments to setoff stipulation (.3).	0.90	\$369.00
09/09/09	JAO	Email exchange re: Dana revisions to stipulation (.2); telephone with Mr. Plemmons re: same (.1).	0.30	\$202.50
09/09/09	JAO	Review Dana documentation (.4).	0.40	\$270.00
09/14/09	JLEE	Speak with client regarding stipulation for setoff.	0.20	\$82.00
09/28/09	JAO	Review of objection of debtors to motion to lift stay.	0.30	\$202.50
Task Total:			2.50	\$1,290.00

**Re: Asset Disposition**

09/11/09	RAN	Review and analyze draft assignment, assumption and amendment of lease (.6); telephonic conference with D. McKee to discuss same (.3).	0.90	\$283.50
Task Total:			0.90	\$283.50
Grand Total:			176.50	\$72,521.50

**Professional Services Summary**

Timekeeper	Initials	Title	Hours	Rate	Dollars
Ann Marie Uetz	AMUE	Partner	0.90	\$485.00	\$436.50
Judy A. O'Neill	JAO	Partner	50.00	\$675.00	\$33,750.00
Jason D. Menges	JDME	Partner	4.30	\$440.00	\$1,892.00
Steven H. Hilfinger	SHH	Partner	1.50	\$495.00	\$742.50
Adam J. Wiener	AJWI	Associate	2.60	\$275.00	\$715.00
Jennifer Hayes	JH	Associate	12.30	\$295.00	\$3,628.50
Joanne Lee	JLEE	Associate	26.10	\$410.00	\$10,701.00
Olya Petukhova	OPET	Associate	0.90	\$420.00	\$378.00
Rebecca A. Navin	RAN	Associate	24.20	\$315.00	\$7,623.00
Robert Nederhood	RN	Associate	24.20	\$305.00	\$7,381.00
Joanna C. Kahan	JOKA	Paralegal	0.60	\$185.00	\$111.00
Katherine E. Hall	KEHA	Paralegal	6.60	\$195.00	\$1,287.00
Raymond Giraud	RG	Paralegal	1.60	\$200.00	\$320.00
Veronica L. Crabtree	VLC	Paralegal	20.00	\$175.00	\$3,500.00

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Timekeeper	Initials	Title	Hours	Rate	Dollars
Christina J. Wagner	CJW	Other	0.30	\$80.00	\$24.00
Valerie Hooper	VH	Other	0.40	\$80.00	\$32.00
Totals			176.50		\$72,521.50

**Expenses Incurred**

Description	Amount
Photocopying Charges	\$27.00
Shipping/courier/messenger services	\$185.90
Electronic Legal Research Services	\$7.07
Mailing Expense	\$10.10
Long Distance Telephone Charges	\$2.45
Expenses Total:	\$232.52

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Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.