

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: Intermet Corporation

Case No: 08-11859

Reporting Period: 11-03-08 through 11-30-08

MONTHLY OPERATING REPORT

File with Court and submit copy to United States Trustee within 20 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached	Affidavit/Supplement Attached
Schedule of Cash Receipts and Disbursements	MOR-1	X		
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1a			X
Schedule of Professional Fees Paid	MOR-1b	X		
Copies of bank statements				X
Cash disbursements journals				X
Statement of Operations	MOR-2	X		
Balance Sheet	MOR-3	X		
Status of Postpetition Taxes	MOR-4	X		
Copies of IRS Form 6123 or payment receipt				X
Copies of tax returns filed during reporting period				X
Summary of Unpaid Postpetition Debts	MOR-4	X		
Listing of aged accounts payable	MOR-4	X		
Accounts Receivable Reconciliation and Aging	MOR-5	X		
Debtor Questionnaire	MOR-5	X		

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

Signature of Debtor

Date

Signature of Joint Debtor

Date

William H Whalen
Signature of Authorized Individual*

12/23/08
Date

William H. Whalen

Printed Name of Authorized Individual

Vice President & Chief Financial Officer

Title of Authorized Individual

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.



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Lynchburg Foundry, LLC

CONFIDENTIAL

Schedule of Cash Receipts & Disbursements/Statement of Operations

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Week Ending Date	Friday 07-Nov-08	Friday 14-Nov-08	Friday 21-Nov-08	Friday 28-Nov-08	4 Wks Ended 30-Nov-08
Cash Receipts:					
Production Sales	454	4,901	627	1,439	7,421
Tooling Collections	0	0	0	0	0
Production Sales & Tooling Collection Receipts	454	4,901	627	1,439	7,421
Misc. Cash Receipts	0	0	0	0	0
Total Cash Receipts	454	4,901	627	1,439	7,421
Disbursements:					
<u>Accounts Payable Disbursements:</u>					
Raw Materials and Outside Processing Payments	428	400	333	58	1,219
Critical Vendor Payments	0	0	0	0	0
Utilities (including Melt Utilities)	0	8	156	0	164
Environmental	15	37	0	320	372
Repairs & maintenance	0	24	6	23	53
Equipment Relocation	0	0	0	0	0
Supplies	76	8	68	34	186
Purchased services	0	0	0	3	3
Tooling payments (Pattern costs)	0	0	0	3	3
Capital expenditures	0	0	0	0	0
Rent & lease payments	4	22	15	1	42
All other (excluding Intercompany)	25	19	67	8	119
Total Accounts Payable Disbursements	548	518	645	450	2,161
<u>Payroll Disbursements:</u>					
Gross Hourly (excluding overtime)	124	118	102	178	522
Gross Salary	48	48	48	48	192
Hourly Overtime	3	2	2	4	11
Temporary Employees	0	0	0	0	0
Benefits/Vacation Time/Other	50	58	47	58	213
Total Payroll Disbursements	225	226	199	288	938
Change in Float (Outstanding Checks)	(137)	41	9	103	16
Increase/(Decrease) In Cash	(456)	4,198	(208)	804	4,338

Schedule of Cash Receipts & Disbursements/Statement of Operations

Columbus

Week Ending Date	Friday 07-Nov-08	Friday 14-Nov-08	Friday 21-Nov-08	Friday 28-Nov-08	4 Wks Ended 30-Nov-08
Cash Receipts:					
Production Sales	1,714	1,235	739	1,062	4,749
Tooling Collections	0	0	0	0	0
Production Sales & Tooling Collection Receipts	1,714	1,235	739	1,062	4,749
Misc. Cash Receipts	0	0	0	0	0
Total Cash Receipts	1,714	1,235	739	1,062	4,749
Disbursements:					
Accounts Payable Disbursements:					
Raw Materials and Outside Processing Payments	407	371	82	31	891
Critical Vendor Payments	0	0	0	0	0
Utilities (including Melt Utilities)	489	0	6	0	494
Environmental	0	0	0	0	0
Repairs & maintenance	28	22	21	19	90
Equipment Relocation	0	0	0	0	0
Supplies	12	4	51	0	68
Purchased services	17	0	15	0	32
Tooling payments (Pattern costs)	4	4	20	0	28
Capital expenditures	0	0	0	95	95
Rent & lease payments	12	1	0	0	13
All other (excluding Intercompany)	24	26	5	236	290
Total Accounts Payable Disbursements	993	427	199	382	2,001
Payroll Disbursements:					
Gross Hourly (excluding overtime)	145	145	174	65	529
Gross Salary	97	97	97	97	388
Hourly Overtime	9	19	6	0	33
Temporary Employees	0	0	0	0	0
Benefits/Vacation Time/Other	25	7	12	0	43
Total Payroll Disbursements	276	268	288	162	993
Change in Float (Outstanding Checks)	262	(445)	(102)	94	(191)
Increase/(Decrease) In Cash	708	95	150	612	1,564

Schedule of Cash Receipts & Disbursements/Statement of Operations

Corporate

Week Ending Date	Friday 07-Nov-08	Friday 14-Nov-08	Friday 21-Nov-08	Friday 28-Nov-08	4 Wks Ended 30-Nov-08
Cash Receipts:					
Production Sales	0	0	0	0	0
Tooling Collections	0	0	0	0	0
Production Sales & Tooling Collection Receipts	0	0	0	0	0
Misc. Cash Receipts	51	4,514	1	50	4,617
Total Cash Receipts	51	4,514	1	50	4,617
Disbursements:					
<u>Accounts Payable Disbursements:</u>					
Raw Materials and Outside Processing Payments	0	0	0	0	0
Critical Vendor Payments	0	0	0	0	0
Utilities (including Melt Utilities)	0	0	0	0	0
Environmental	0	0	0	0	0
Repairs & maintenance	0	0	0	0	0
Equipment Relocation	0	0	0	0	0
Supplies	0	0	0	0	0
Purchased services	0	0	0	0	0
Tooling payments (Pattern costs)	0	0	0	0	0
Capital expenditures	0	0	0	0	0
Rent & lease payments	0	0	0	0	0
All other (excluding Intercompany)	0	0	0	0	0
Total Accounts Payable Disbursements	0	0	0	0	0
<u>Payroll Disbursements:</u>					
Gross Hourly (excluding overtime)	0	0	0	0	0
Gross Salary	89	81	79	100	348
Hourly Overtime	0	0	0	0	0
Temporary Employees	0	0	0	0	0
Benefits/Vacation Time/Other	145	18	148	76	386
Total Payroll Disbursements	235	98	226	176	735
<u>Corporate Disbursements</u>					
Insurance	0	0	6	30	36
Pension	0	0	0	0	0
Cash Interest and Fees--Revolving Credit Agreemen	157	0	0	0	157
Cash Interest and Fees--Fist Lien Term & LC Agreeer	100	159	61	0	320
Audit	0	0	0	0	0
Tax	0	0	0	0	0
Chapter 11 Fees	366	72	924	376	1,738
Other Corporate Disbursements	177	50	91	119	437
Total Corporate Disbursements	801	281	1,082	525	2,688
Change in Float (Outstanding Checks)	0	0	0	0	0
Increase/(Decrease) In Cash	(984)	4,135	(1,307)	(650)	1,194

Northern Castings, LLC

CONFIDENTIAL

Schedule of Cash Receipts & Disbursements/Statement of Operations

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Week Ending Date	Friday 07-Nov-08	Friday 14-Nov-08	Friday 21-Nov-08	Friday 28-Nov-08	4 Wks Ended 30-Nov-08
Cash Receipts:					
Production Sales	776	425	269	375	1,845
Tooling Collections	0	0	0	0	0
Production Sales & Tooling Collection Receipts	776	425	269	375	1,845
Misc. Cash Receipts	0	0	0	0	0
Total Cash Receipts	776	425	269	375	1,845
Disbursements:					
<u>Accounts Payable Disbursements:</u>					
Raw Materials and Outside Processing Payments	99	65	83	19	266
Critical Vendor Payments	0	0	0	0	0
Utilities (including Melt Utilities)	0	146	0	0	146
Environmental	2	5	0	0	7
Repairs & maintenance	32	87	14	12	145
Equipment Relocation	0	0	0	0	0
Supplies	5	40	5	14	64
Purchased services	0	66	12	0	78
Tooling payments (Pattern costs)	0	0	0	0	0
Capital expenditures	0	0	0	0	0
Rent & lease payments	0	0	0	0	0
All other (excluding Intercompany)	1	14	7	0	22
Total Accounts Payable Disbursements	139	423	121	45	728
<u>Payroll Disbursements:</u>					
Gross Hourly (excluding overtime)	41	37	31	40	149
Gross Salary	13	15	12	12	52
Hourly Overtime	2	3	2	2	9
Temporary Employees	0	0	0	0	0
Benefits/Vacation Time/Other	13	10	10	4	37
Total Payroll Disbursements	69	65	55	58	247
Change in Float (Outstanding Checks)	(23)	263	(225)	(8)	7
Increase/(Decrease) In Cash	545	200	(132)	264	877

Tool Products, LLC

CONFIDENTIAL

Schedule of Cash Receipts & Disbursements/Statement of Operations

Wagon & Minneapolis

Week Ending Date	Friday 07-Nov-08	Friday 14-Nov-08	Friday 21-Nov-08	Friday 28-Nov-08	4 Wks Ended 30-Nov-08
Cash Receipts:					
Production Sales	519	456	296	1,425	2,696
Tooling Collections	0	0	0	118	118
Production Sales & Tooling Collection Receipts	519	456	296	1,543	2,815
Misc. Cash Receipts	(0)	22	1	0	23
Total Cash Receipts	519	479	297	1,544	2,838
Disbursements:					
<u>Accounts Payable Disbursements:</u>					
Raw Materials and Outside Processing Payments	263	227	279	133	901
Critical Vendor Payments	0	0	0	0	0
Utilities (including Melt Utilities)	0	0	138	28	167
Environmental	0	1	0	0	1
Repairs & maintenance	20	11	15	26	72
Equipment Relocation	0	0	0	0	0
Supplies	29	31	16	28	105
Purchased services	10	9	6	17	41
Tooling payments (Pattern costs)	7	8	38	9	62
Capital expenditures	0	4	15	0	18
Rent & lease payments	0	1	1	0	2
All other (excluding Intercompany)	16	15	17	14	62
Total Accounts Payable Disbursements	344	306	526	255	1,431
<u>Payroll Disbursements:</u>					
Gross Hourly (excluding overtime)	89	85	92	97	363
Gross Salary	34	34	34	34	136
Hourly Overtime	1	1	1	1	4
Temporary Employees	5	26	15	22	68
Benefits/Vacation Time/Other	84	79	51	74	288
Total Payroll Disbursements	213	225	192	228	858
<u>Corporate Disbursements</u>					
Change in Float (Outstanding Checks)	29	41	175	(68)	177
Increase/(Decrease) In Cash	(10)	(11)	(247)	993	726

Diversified Diemakers, LLC

CONFIDENTIAL

Schedule of Cash Receipts & Disbursements/Statement of Operations

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Week Ending Date	Friday 07-Nov-08	Friday 14-Nov-08	Friday 21-Nov-08	Friday 28-Nov-08	4 Wks Ended 30-Nov-08
Cash Receipts:					
Production Sales	808	771	1,026	1,306	3,911
Tooling Collections	6	98	117	0	220
Production Sales & Tooling Collection Receipts	814	869	1,143	1,306	4,131
Misc. Cash Receipts	1	0	0	147	148
Total Cash Receipts	814	869	1,143	1,453	4,279
Disbursements:					
Accounts Payable Disbursements:					
Raw Materials and Outside Processing Payments	128	190	247	57	622
Critical Vendor Payments	0	0	0	0	0
Utilities (including Melt Utilities)	70	201	0	1	272
Environmental	0	0	0	0	0
Repairs & maintenance	17	11	11	4	43
Equipment Relocation	0	0	0	0	0
Supplies	33	27	39	11	110
Purchased services	7	8	5	4	24
Tooling payments (Pattern costs)	22	1	14	29	66
Capital expenditures	0	0	0	0	0
Rent & lease payments	0	2	1	0	2
All other (excluding Intercompany)	26	6	9	7	48
Total Accounts Payable Disbursements	303	446	326	113	1,187
Payroll Disbursements:					
Gross Hourly (excluding overtime)	140	134	131	127	532
Gross Salary	46	46	46	45	184
Hourly Overtime	5	2	2	2	12
Temporary Employees	7	0	0	0	7
Benefits/Vacation Time/Other	129	80	129	70	408
Total Payroll Disbursements	327	263	309	244	1,142
Change in Float (Outstanding Checks)	130	120	(229)	(33)	(12)
Increase/(Decrease) In Cash	315	280	280	1,063	1,938

Schedule of Cash Receipts & Disbursements/Statement of Operations

W.River

Week Ending Date	Friday 07-Nov-08	Friday 14-Nov-08	Friday 21-Nov-08	Friday 28-Nov-08	4 Wks Ended 30-Nov-08
Cash Receipts:					
Production Sales	2,058	2,127	2,155	1,903	8,242
Tooling Collections	0	0	0	0	0
Production Sales & Tooling Collection Receipts	2,058	2,127	2,155	1,903	8,242
Misc. Cash Receipts	0	0	0	0	0
Total Cash Receipts	2,058	2,127	2,155	1,903	8,242
Disbursements:					
<u>Accounts Payable Disbursements:</u>					
Raw Materials and Outside Processing Payments	641	441	410	157	1,649
Critical Vendor Payments	0	0	0	0	0
Utilities (including Melt Utilities)	3	7	586	2	597
Environmental	7	71	0	6	84
Repairs & maintenance	17	109	34	13	172
Equipment Relocation	0	0	0	0	0
Supplies	22	11	27	6	65
Purchased services	30	21	31	8	89
Tooling payments (Pattern costs)	0	0	0	0	0
Capital expenditures	0	0	0	0	0
Rent & lease payments	0	0	0	8	8
All other (excluding Intercompany)	16	9	50	26	101
Total Accounts Payable Disbursements	735	669	1,138	224	2,765
<u>Payroll Disbursements:</u>					
Gross Hourly (excluding overtime)	121	119	118	111	469
Gross Salary	67	84	56	61	267
Hourly Overtime	13	13	13	8	47
Temporary Employees	0	0	0	0	0
Benefits/Vacation Time/Other	13	14	15	15	58
Total Payroll Disbursements	214	231	202	195	841
Change in Float (Outstanding Checks)	(11)	56	91	(175)	(39)
Increase/(Decrease) in Cash	1,098	1,283	906	1,309	4,597

Schedule of Cash Receipts & Disbursements/Statement of Operations

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Week Ending Date	Friday 07-Nov-08	Friday 14-Nov-08	Friday 21-Nov-08	Friday 28-Nov-08	4 Wks Ended 30-Nov-08
Cash Receipts:					
Production Sales	0	0	0	0	0
Tooling Collections	0	0	0	0	0
Production Sales & Tooling Collection Receipts	0	0	0	0	0
Misc. Cash Receipts	0	0	0	0	0
Total Cash Receipts	0	0	0	0	0
Disbursements:					
Accounts Payable Disbursements:					
Raw Materials and Outside Processing Payments	0	0	0	0	0
Critical Vendor Payments	0	0	0	0	0
Utilities (including Melt Utilities)	0	0	1	0	1
Environmental	0	0	0	0	0
Repairs & maintenance	0	0	0	0	0
Equipment Relocation	0	0	0	0	0
Supplies	0	0	0	0	0
Purchased services	5	2	9	3	19
Tooling payments (Pattern costs)	0	0	0	0	0
Capital expenditures	0	0	0	0	0
Rent & lease payments	0	0	0	0	0
All other (excluding Intercompany)	6	2	3	2	13
Total Accounts Payable Disbursements	11	4	13	5	33
Payroll Disbursements:					
Gross Hourly (excluding overtime)	3	3	3	3	12
Gross Salary	11	10	26	9	56
Hourly Overtime	0	0	0	0	0
Temporary Employees	0	0	0	0	0
Benefits/Vacation Time/Other	3	2	20	1	26
Total Payroll Disbursements	17	15	49	13	94
Change in Float (Outstanding Checks)	7	(15)	10	(19)	(17)
Increase/(Decrease) In Cash	(21)	(34)	(52)	(37)	(144)

Cast-Matic, LLC**CONFIDENTIAL****Schedule of Cash Receipts & Disbursements/Statement of Operations****Wensville**

Week Ending Date	Friday 07-Nov-08	Friday 14-Nov-08	Friday 21-Nov-08	Friday 28-Nov-08	4 Wks Ended 30-Nov-08
Cash Receipts:					
Production Sales	85	716	103	548	1,452
Tooling Collections	91	0	0	438	529
Production Sales & Tooling Collection Receipts	176	716	103	986	1,981
Misc. Cash Receipts	0	0	0	3	3
Total Cash Receipts	176	716	103	989	1,984
Disbursements:					
<u>Accounts Payable Disbursements:</u>					
Raw Materials and Outside Processing Payments	96	327	335	176	934
Critical Vendor Payments	0	0	0	0	0
Utilities (including Melt Utilities)	26	49	0	4	79
Environmental	0	0	1	0	1
Repairs & maintenance	1	4	2	3	10
Equipment Relocation	0	0	0	0	0
Supplies	32	31	47	15	125
Purchased services	0	0	0	0	0
Tooling payments (Pattern costs)	0	3	10	32	45
Capital expenditures	0	0	0	0	0
Rent & lease payments	0	0	3	0	3
All other (excluding Intercompany)	3	8	4	13	28
Total Accounts Payable Disbursements	158	422	402	243	1,225
<u>Payroll Disbursements:</u>					
Gross Hourly (excluding overtime)	40	53	35	18	146
Gross Salary	28	34	28	28	118
Hourly Overtime	2	3	1	1	7
Temporary Employees	6	4	13	10	33
Benefits/Vacation Time/Other	2	9	16	9	36
Total Payroll Disbursements	78	103	93	66	340
 Change in Float (Outstanding Checks)	 0	 25	 (57)	 39	 7
 Increase/(Decrease) In Cash	 (60)	 216	 (449)	 719	 426

MOR 1-a

INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

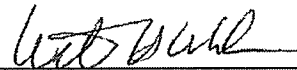
December 15, 2008

Office of the United States Trustee

Subject: Attestation Regard Bank Account Reconciliations

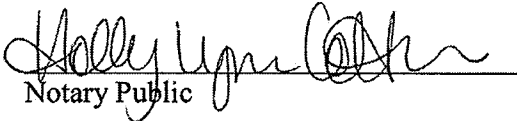
The debtor, Lynchburg Foundry, LLC, hereby submits this attestation regarding bank account reconciliations in lieu of providing copies of bank statements and copies of all account reconciliations.

The debtor has, on a timely basis, performed all bank account reconciliation in the ordinary course of its business. Copies of bank account statements and reconciliations are available for inspection upon request by the United States Trustee's Office.

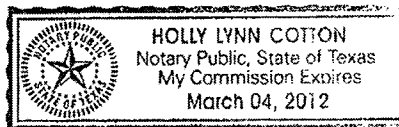


Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation Regard Bank Account Reconciliations

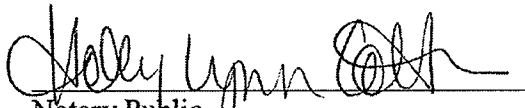
The debtor, Columbus Foundry, L.P., hereby submits this attestation regarding bank account reconciliations in lieu of providing copies of bank statements and copies of all account reconciliations.

The debtor has, on a timely basis, performed all bank account reconciliation in the ordinary course of its business. Copies of bank account statements and reconciliations are available for inspection upon request by the United States Trustee's Office.



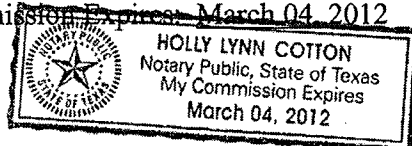
Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.



Notary Public

My Commission Expires March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

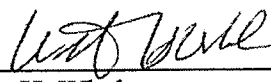
December 15, 2008

Office of the United States Trustee

Subject: Attestation Regard Bank Account Reconciliations

The debtor, Intermet Corporation, hereby submits this attestation regarding bank account reconciliations in lieu of providing copies of bank statements and copies of all account reconciliations.

The debtor has, on a timely basis, performed all bank account reconciliation in the ordinary course of its business. Copies of bank account statements and reconciliations are available for inspection upon request by the United States Trustee's Office.



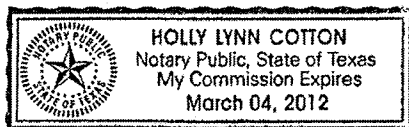
Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.



Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation Regard Bank Account Reconciliations

The debtor, Northern Castings, LLC, hereby submits this attestation regarding bank account reconciliations in lieu of providing copies of bank statements and copies of all account reconciliations.

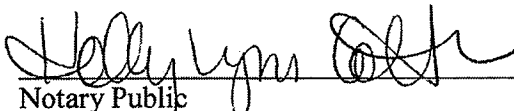
The debtor has, on a timely basis, performed all bank account reconciliation in the ordinary course of its business. Copies of bank account statements and reconciliations are available for inspection upon request by the United States Trustee's Office.



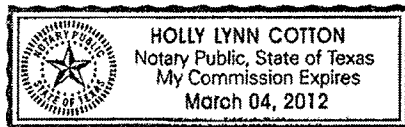
Name: William H. Whalen

Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation Regard Bank Account Reconciliations

The debtor, Tool Products, LLC, hereby submits this attestation regarding bank account reconciliations in lieu of providing copies of bank statements and copies of all account reconciliations.

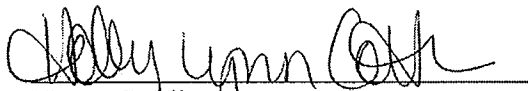
The debtor has, on a timely basis, performed all bank account reconciliation in the ordinary course of its business. Copies of bank account statements and reconciliations are available for inspection upon request by the United States Trustee's Office.



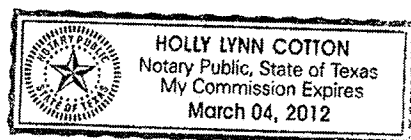
Name: William H. Whalen

Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation Regard Bank Account Reconciliations

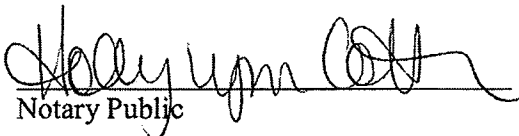
The debtor, Diversified Diemakers, LLC, hereby submits this attestation regarding bank account reconciliations in lieu of providing copies of bank statements and copies of all account reconciliations.

The debtor has, on a timely basis, performed all bank account reconciliation in the ordinary course of its business. Copies of bank account statements and reconciliations are available for inspection upon request by the United States Trustee's Office.

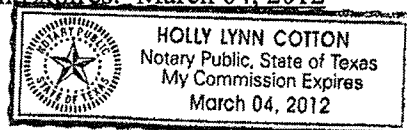


Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation Regard Bank Account Reconciliations

The debtor, Intermet U.S. Holding, Inc., hereby submits this attestation regarding bank account reconciliations in lieu of providing copies of bank statements and copies of all account reconciliations.

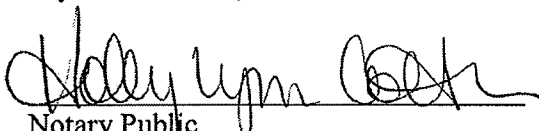
The debtor has, on a timely basis, performed all bank account reconciliation in the ordinary course of its business. Copies of bank account statements and reconciliations are available for inspection upon request by the United States Trustee's Office.



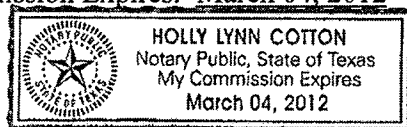
Name: William H. Whalen

Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation Regard Bank Account Reconciliations

The debtor, Ganton Technologies, LLC, hereby submits this attestation regarding bank account reconciliations in lieu of providing copies of bank statements and copies of all account reconciliations.

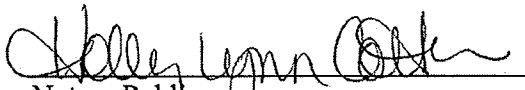
The debtor has, on a timely basis, performed all bank account reconciliation in the ordinary course of its business. Copies of bank account statements and reconciliations are available for inspection upon request by the United States Trustee's Office.



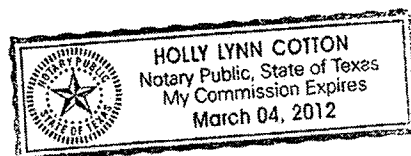
Name: William H. Whalen

Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation Regard Bank Account Reconciliations

The debtor, Cast-Matic, LLC, hereby submits this attestation regarding bank account reconciliations in lieu of providing copies of bank statements and copies of all account reconciliations.

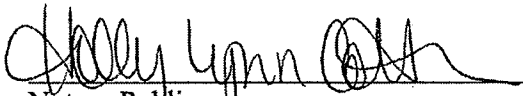
The debtor has, on a timely basis, performed all bank account reconciliation in the ordinary course of its business. Copies of bank account statements and reconciliations are available for inspection upon request by the United States Trustee's Office.



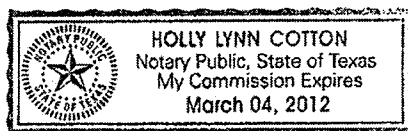
Name: William H. Whalen

Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



MOR 1-b

In re: Internet Corporation

Case No: 08-11859

CONFIDENTIAL

Debtor

Reporting Period: Nov. 3, 2008 - Nov. 30, 2008

SCHEDULE OF PROFESSIONAL FEES AND EXPENSES PAID

This schedule is to include all retained professional payments from case inception to current month

Payee	Period Covered	Amount Approved	Payor	Check Number	Date	Amount Paid		Year-To-Date	
						Fees	Expenses	Fees	Expenses
Kurtzman Carson Consultants						\$	-	\$	74,705
Cravath, Swaine, & Moore LLP						\$	-	\$	137,554
Milbank, Tweed, Hadley, McCloy	September 1 - 30, 2008	\$ 923,963	Internet Corporation	FD#009208	11/18/2008	\$ 843,166	\$ 80,797	\$ 1,414,881	\$ 152,519
Connolly Bove Lodge & Hutz LLP						\$	-	\$	8,876
Connolly Bove Lodge & Hutz LLP						\$	-	\$	26,097
Katten Muchin Rosenman, LLP						\$	-	\$	106,246
Katten Muchin Rosenman, LLP						\$	-	\$	137,653
Wilkie, Farr & Gallagher, LLP	September 1 - October 31, 2008	\$ 63,570	Internet Corporation	335681	11/7/2008	\$ 61,013	\$ 2,557	\$ 114,789	\$ 3,709
Morris Anderson & Associates, Ltd.						\$	-	\$	212,105
Ashby & Geddes	September 3 - 30, 2008	\$ 16,356	Internet Corporation	FD#013813	11/3/2008	\$ 15,463	\$ 893	\$ 31,518	\$ 1,217
FTI Consulting						\$	-	\$	23,698
FTI Consulting						\$	-	\$	64,880
U.S. Dept of Justice U.S. Trustee						\$	-	\$	88,400
Foley & Lardner LLP						\$	-	\$	16,956
Broadpoint Capital Inc.	August 12 - September 30, 2008	\$ 94,373	Internet Corporation	FD # 0340126	11/25/2008	\$ 73,162	\$ 21,211	\$ 73,162	\$ 21,211
Hartman Leito & Bolt, LLP	August 12 - September 30, 2008	\$ 115,685	Internet Corporation	FD#013923 and FD#009859	11/3/2008 & 11/13/08	\$ 115,649	\$ 36	\$ 115,649	\$ 36
O'Melveny & Meyers LLP	August 26 - September 30, 2008	\$ 245,876	Internet Corporation	FD#014048	11/3/2008	\$ 242,474	\$ 3,403	\$ 242,474	\$ 3,403
Winston & Strawn LLP	August 19 - September 30, 2008	\$ 277,826.23	Internet Corporation	FD#010037	11/24/2008	\$ 271,846	\$ 5,980	\$ 271,846	\$ 5,980
		\$ 1,737,550				\$ 1,622,772	\$ 114,878	\$ 3,161,488	\$ 227,389

MOR 3

November 30, 2008

Internet Corporation & Subsidiaries Balance Sheet by Legal Entity

CONFIDENTIAL

Account	Internet Corp. 30-Nov-08	Lynchburg Foundry AC/Radford 30-Nov-08	Columbus Foundry Columbus 30-Nov-08	Northern Castings Hibbing 30-Nov-08	Internet U.S. Holdings New River 30-Nov-08	Ganton Technologies Pulaski/Racine 30-Nov-08	Diversified Diemakers Monroe 30-Nov-08	CastMatic Stevensville 30-Nov-08	Tool Products Jackson/Minpls 30-Nov-08	Alexander City Casting Alexander 30-Nov-08
Cash	46,412,973	416	500	-	500	-	750	-	1,400	-
Restricted Cash	497,832	-	-	-	-	3,232,530	-	-	-	-
Total Cash And Equivalents	46,910,805	416	500	-	500	3,232,530	-	-	1,400	-
Trade Accounts Receivable	-	1,280,272	3,988,728	2,089,328	3,184,641	308,554	3,706,063	2,802,585	2,951,410	-
Allowance For Doubtful Accounts	-	(118,256)	(34,173)	(74,759)	(142,639)	(75,000)	(29,867)	9,656	(171,714)	-
Net Trade Receivables	-	1,162,016	3,954,555	2,014,570	3,042,003	233,554	3,676,196	2,812,241	2,789,696	-
Notes Receivables	-	-	-	-	-	367,403	-	-	-	-
Accs. Rec. - Patterns/Tooling	-	(7,000)	169,040	184,325	155,415	-	111,447	-	1,203,501	-
Other Outside Receivables	105,719	(28,432)	8,511	(0)	-	(872)	-	(87)	152,390	75,686
Total Accounts Receivable	105,719	1,126,584	4,132,107	2,198,895	3,197,418	600,085	3,787,643	2,812,153	4,145,587	75,686
Short-Term Intercompany Receivables	-	71,488	118,606	-	(0)	55,656	61,005	3,511	67,126	-
Raw Material	-	1,377,875	759,240	156,994	835,991	5,039	1,964,815	308,904	153,250	-
Work-In-Process	-	1,222,744	456,761	244,386	262,627	(97)	713,424	590,834	1,598,744	-
Finished Goods	-	505,886	891,472	613,636	1,976,100	70,705	1,084,755	201,237	851,674	-
Patterns	-	229,657	248,023	-	940,169	-	1,057,747	-	92,691	-
Tooling	-	-	-	-	-	-	213,537	-	-	-
Supplies	-	3,559,119	5,829,692	233,919	5,360,318	24,988	1,997,901	778,480	1,511,622	-
Obsolescence Reserve	-	(1,026,223)	(1,448,505)	(60,000)	(2,482,970)	(47,506)	(343,241)	(43,685)	(579,801)	-
Shrinkage Reserves	-	(342,085)	-	-	-	-	-	-	(70,639)	-
Total Inventories	-	5,526,574	6,736,682	1,188,934	6,892,235	53,129	6,475,401	2,049,307	3,557,542	-
Deposits	-	-	-	-	-	-	-	-	-	-
Other Prepaid Expenses	-	857,908	727,932	-	-	-	-	218,895	1,945	-
Total Prepaid Expenses	-	857,908	727,932	-	-	-	-	218,895	1,945	-
Other Current Assets	1,228,555	369,743	843,716	-	-	-	-	-	68,880	-
Total Current Assets	48,246,079	7,953,112	11,831,610	3,387,829	11,317,132	3,941,399	10,951,701	5,093,866	7,842,479	75,686
Land	-	2,975,000	635,000	110,000	2,100,000	305,000	158,000	120,000	1,760,000	-
Bldgs & improvements	250,623	1,625,000	1,574,975	848,296	659,035	1,195,000	3,520,342	1,210,124	3,818,631	-
M&E	1,884,333	17,076,563	25,188,038	6,642,992	27,224,090	1,974,677	16,212,841	14,802,691	15,872,761	-
CIP	66,525	79,586	398,235	(0)	1,283,706	168,710	533,192	797,361	884,030	-
Total PP&E - cost	2,201,481	21,756,149	27,796,248	7,601,287	31,266,831	3,643,387	20,424,375	16,930,176	22,335,442	-
Bldgs & improvements	(104,495)	(472,262)	(543,894)	(194,950)	(137,059)	(228,423)	(1,208,555)	(282,594)	(805,739)	-
M&E	(1,511,166)	(12,885,402)	(12,820,819)	(3,534,599)	(17,903,259)	(1,637,409)	(13,082,749)	(7,362,494)	(7,217,158)	-
Total accumulated depreciation	(1,615,661)	(13,357,665)	(13,364,713)	(3,729,549)	(18,040,318)	(1,865,833)	(14,291,304)	(7,645,088)	(8,022,897)	-
Net PP&E	585,821	8,398,485	14,431,535	3,871,738	13,226,513	1,777,554	6,133,071	9,285,088	14,312,545	-
Investment in Subsidiaries	614,686,271	-	-	-	-	-	-	-	-	-
Long-Term Intercompany Receivables	-	2,789,073	83,056,202	5,795,755	-	-	10,411,946	-	1,067,291	193,970
Other Assets - Investing	-	-	-	-	-	-	-	-	-	-
Ending Balance	1,922,173	43,798	0	20,584	396,898	-	-	-	-	-
Other Assets - Operating	-	-	-	-	-	-	-	-	-	-
Ending Balance	1	3,800	-	-	-	-	-	-	-	-
Other Assets	1,922,170	47,597	(1)	20,583	396,887	-	(55)	-	109,564	300,000
TOTAL ASSETS	665,440,341	19,188,268	109,319,346	13,076,905	24,940,532	5,718,954	27,496,663	14,368,954	23,331,879	569,656

Internet Corporation & Subsidiaries Balance Sheet by Legal Entity

Account	Internet Corp. Corporate 30-Nov-08	Lynchburg Foundry AC/Radford 30-Nov-08	Columbus Foundry Columbus 30-Nov-08	Northern Castings Hibbing 30-Nov-08	Internet U.S. Holdings New River 30-Nov-08	Ganton Technologies Pulaski/Racine 30-Nov-08	Diversified Diemakers Monroe 30-Nov-08	CastMatic Stevensville 30-Nov-08	Tool Products Jackson/Minps 30-Nov-08	Alexander City Casting Alexander 30-Nov-08
Trade Accounts Payable	(1,414,024)	3,731,765	2,693,691	1,224,827	3,708,543	101,746	1,889,098	1,588,344	2,565,785	-
Short-Term Intercompany Payables	-	49,216	-	22,430	118,448	16,400	15,242	4,523	151,133	-
Accrued Tax - Federal	(27,221)	-	-	-	-	-	-	-	-	-
Accrued Tax - State	34,000	124,800	895,661	-	-	80,800	-	257,716	132,710	26,975
Accrued Income Taxes	6,779	124,800	895,661	-	-	80,800	-	257,716	132,710	26,975
Total Accrued Liabilities	13,875,527	11,981,898	12,649,359	408,234	13,870,631	4,989,604	4,301,110	416,847	1,959,651	226,061
Retirement Benefits, Short Term	2,252,282	-	-	-	-	-	-	-	-	-
Total Current Liabilities	14,720,564	15,887,678	16,239,712	1,655,492	17,697,622	5,188,550	6,205,450	2,267,431	4,809,278	253,036
Unpresented Checks	-	213,988	284,064	50,944	548,810	13,549	-	81,720	333,376	-
Notes Payable, Long Term	-	-	-	-	-	-	-	-	-	-
Bank Revolver	19,080,636	-	-	-	-	-	-	-	-	-
Other L/T Debt Due > 1 Yr:	-	-	-	-	-	-	-	-	-	-
Ending Balance	135,167,671	-	-	-	-	-	-	-	-	-
Other Long-Term Debt	135,167,671	-	-	-	-	-	-	-	-	-
Total Long-Term Debt	154,248,307	-	-	-	-	-	-	-	-	-
Retirement Benefits	1,253,221	9,942,240	3,448,701	-	-	3,038,797	1,127,908	-	308,246	-
Other Long-Term Liabilities	414,527	-	-	-	-	-	820,621	-	-	-
Total Noncurrent Liabilities	155,916,056	10,156,228	3,732,765	50,944	548,810	3,052,345	1,948,529	81,720	641,622	-
Long-Term Intercompany Payables	118,614,250	3,450,394	-	-	(18,961,307)	10,285,573	-	(7,253,982)	905,050	-
Total Liabilities	289,250,870	29,494,300	19,971,477	1,706,436	(18,961,307)	18,526,469	8,153,979	(4,904,831)	6,355,951	253,036
Common Stock	10,075	-	-	500	5,000	-	100	-	-	10,000
Capital in Excess Of Par Value	138,447,642	4,095,495	33,305,890	(5,104,844)	72,988,173	159,928,664	70,194,275	21,179,880	14,413,776	36,900,204
Beginning Retained Earnings	272,315,428	(9,646,166)	56,291,681	15,431,408	(49,094,109)	(169,801,166)	(51,893,478)	62,953	3,310,505	(36,442,681)
Net Income YTD	(49,428,725)	(4,755,361)	(249,701)	1,043,405	1,756,343	(2,935,012)	1,041,767	(1,969,048)	(748,353)	(150,903)
Other Comprehensive Income	19,270,838	-	-	-	-	-	-	-	-	-
Derivative Instrument	(4,425,787)	-	-	-	-	-	-	-	-	-
Total Shareholders' Equity	376,189,472	(10,306,032)	89,347,870	11,370,469	25,655,407	(12,807,515)	19,342,684	19,273,785	16,975,928	316,620
Total Liabilities And Equity	665,440,341	19,188,268	109,319,346	13,076,905	24,940,532	5,718,954	27,496,663	14,368,954	23,331,879	569,656

MOR 3

August 12, 2008

Internet Corporation & Subsidiaries

Balance Sheet by Legal Entity

CONFIDENTIAL

Account	Internet Corp. 12-Aug-08	Lynchburg Foundry AC/Radford 12-Aug-08	Columbus Foundry Columbus 12-Aug-08	Northern Castings Hibbing 12-Aug-08	Internet U.S. Holdings New River 12-Aug-08	Ganton Technologies Plaskit/Racine 12-Aug-08	Diversified Diemakers Monroe 12-Aug-08	CastMatic Stevensville 12-Aug-08	Tool Products Jackson/Mnpls 12-Aug-08	Alexander City Casting Alexander 12-Aug-08
Assets:										
Cash	22,071,774	500	(64,425)	-	500	-	751	-	1,400	-
Restricted Cash	1,051,265	-	-	-	-	3,232,530	-	-	-	-
Total Cash And Equivalents	23,123,039	500	(64,425)	-	500	3,232,530	751	-	1,400	-
Trade Accounts Receivable	5,354,531	500	(64,425)	-	500	3,232,530	751	-	1,400	-
Allowance For Doubtful Accounts	(128,881)	-	5,999,510	1,987,087	3,438,769	803,746	4,993,522	2,477,768	4,056,778	-
Net Trade Receivables	-	-	(398,105)	(122,283)	(171,172)	(25,000)	(99,738)	(9,477)	(486,550)	-
Notes Receivables	-	5,225,650	5,501,406	1,864,804	3,267,597	778,746	4,293,784	2,468,291	3,570,229	-
Accts. Rec. - Patterns/Tooling	-	-	-	-	-	374,371	-	-	-	-
Other Outside Receivables	-	124,561	156,100	106,645	6,880	-	548,207	-	500,141	-
Total Accounts Receivable	106,719	(327,159)	-	13,532	9,408	(872)	-	-	222,726	42,059
Short-Term Intercompany Receivables	106,719	5,023,052	5,657,506	1,984,981	3,283,886	1,152,245	4,841,991	2,468,291	4,293,095	42,059
Raw Material	-	-	50,584	-	(0)	630,322	78,306	-	209,885	-
Work-in-Process	-	2,846,722	1,521,599	119,881	1,152,023	108,058	3,328,708	460,247	375,430	-
Finished Goods	-	1,401,086	537,433	227,290	320,580	(97)	671,204	545,267	2,138,495	-
Patterns	-	578,450	1,038,993	437,964	1,828,745	441,067	1,284,997	198,591	1,061,216	-
Tooling	-	182,266	(7,682)	68,500	954,309	-	1,708,786	-	153,303	-
Supplies	-	-	-	-	-	-	-	526,805	-	-
Lifo Reserve	-	3,607,525	5,444,876	244,423	5,524,904	24,988	2,032,152	851,432	1,483,791	-
Obsolescence Reserve	-	(985,643)	(1,331,858)	-	(2,250,170)	(79,065)	(334,192)	(43,823)	(609,353)	-
Shrinkage Reserves	-	(296,752)	-	(30,000)	-	-	-	-	(70,639)	-
Total Inventories	-	7,333,653	7,203,361	1,067,858	7,530,392	494,951	8,691,655	2,538,519	4,532,243	-
Deposits	-	-	631,954	-	-	-	-	-	-	-
Other Prepaid Expenses	-	83,291	142,766	100,000	-	-	-	21,977	9,206	-
Total Prepaid Expenses	-	83,291	774,720	100,000	-	-	-	21,977	9,206	-
Other Current Assets	1,019,598	308,423	-	9,741	326,775	-	(12,390)	-	5,673	-
Total Current Assets	24,249,356	12,748,920	13,621,745	3,162,580	11,141,553	5,510,048	13,600,313	5,028,787	9,051,501	42,059
PP&E - Cost:										
Land	-	2,975,000	635,000	110,000	2,100,000	305,000	158,000	120,000	1,760,000	-
Bldgs & improvements	250,623	1,625,000	1,574,975	848,296	659,035	1,195,000	3,520,342	1,210,124	3,818,631	-
M&E	1,884,333	17,063,718	25,168,038	6,550,650	27,224,090	1,951,677	16,243,841	14,796,503	15,862,702	-
CIP	66,525	56,696	398,235	35,000	1,302,005	19,541	533,192	668,136	748,482	-
Total PP&E - cost	2,201,481	21,720,414	27,796,248	7,543,945	31,285,130	3,471,218	20,455,375	16,794,763	22,189,815	-
Bldgs & improvements	(95,749)	(402,978)	(496,551)	(161,251)	(123,696)	(219,044)	(1,120,293)	(252,596)	(727,762)	-
M&E	(1,404,208)	(12,326,238)	(11,610,909)	(3,249,014)	(16,763,230)	(1,609,072)	(12,556,628)	(6,608,824)	(6,633,640)	-
Total accumulated depreciation	(1,499,957)	(12,729,217)	(12,107,460)	(3,410,266)	(16,886,925)	(1,828,116)	(13,676,921)	(6,861,420)	(7,361,401)	-
Net PP&E	701,525	8,991,198	15,688,788	4,133,680	14,398,205	1,643,101	6,778,454	9,933,342	14,828,414	-
Investment in Subsidiaries	614,686,271	-	-	-	-	-	-	-	-	-
Long-Term Intercompany Receivables	-	(2,964,731)	78,073,558	4,785,517	-	-	7,563,670	-	149,188	196,383
Other Assets - Investing	-	-	-	-	-	-	-	-	-	-
Ending Balance	2,090,678	53,390	0	20,584	451,514	-	-	-	-	-
Other Assets - Financing	-	-	-	-	-	-	-	-	-	-
Ending Balance	(0)	-	-	-	-	-	-	-	120,967	-
Other Assets - Operating	-	-	-	-	-	-	-	-	-	-
Ending Balance	1	3,800	-	20,584	451,514	-	-	-	-	300,000
Other Assets	2,090,679	57,190	0	-	-	-	-	-	120,967	300,000
TOTAL ASSETS	641,727,831	18,832,576	107,384,090	12,102,361	25,991,272	7,153,149	27,942,437	14,862,129	24,150,070	538,442

Confidential per Credit Agreement

Internet Corporation & Subsidiaries Balance Sheet by Legal Entity

CONFIDENTIAL

Account	Internet Corp. 12-Aug-08	Lynchburg Foundry AC/Radford 12-Aug-08	Columbus Foundry Columbus 12-Aug-08	Northern Castings Hibbing 12-Aug-08	Internet U.S. Holdings New River 12-Aug-08	Ganton Technologies Pulaski/Racine 12-Aug-08	Diversified Diemakers Monroe 12-Aug-08	CastMatic Stevensville 12-Aug-08	Tool Products Jackson/Minneapolis 12-Aug-08	Alexander City Casting Alexander 12-Aug-08
Liabilities:										
Trade Accounts Payable	847,658	3,526,933	3,202,039	1,341,527	3,151,059	141,000	1,958,815	1,587,018	2,629,938	
Short-Term Intercompany Payables	-	19,367	-	9,158	20,124	-	566,325	1,421	352,703	-
Accrued Tax - Federal	(27,217)	-	1	-	-	-	-	-	-	-
Accrued Tax - State	100,000	124,800	784,336	-	-	80,800	-	225,634	127,407	24,211
Accrued Income Taxes	72,783	124,800	784,337	-	-	80,800	-	225,634	127,407	24,211
Total Accrued Liabilities	10,526,709	11,298,331	11,315,879	305,170	11,936,853	5,368,539	4,591,272	334,644	2,396,311	215,080
Retirement Benefits, Short Term	2,252,282	-	-	-	-	-	-	-	-	-
Total Current Liabilities	13,699,432	14,969,431	15,302,255	1,655,855	15,108,035	5,590,339	7,116,412	2,148,717	5,506,358	239,291
Unpresented Checks	-	(29,468)	64,349	-	12	-	-	33,319	223,631	-
Notes Payable, Long Term	-	-	-	-	-	-	-	-	-	-
Bank Revolver	21,631,356	-	-	-	-	-	-	-	-	-
Other LT Debt Due > 1 Yr:	-	-	-	-	-	-	-	-	-	-
Ending Balance	124,179,549	-	-	-	-	-	-	-	-	-
Other Long-Term Debt	124,179,549	-	-	-	-	-	-	-	-	-
Total Long-Term Debt	145,810,905	-	-	-	-	-	-	-	-	-
Retirement Benefits	1,545,273	9,894,540	3,378,248	-	-	3,112,142	1,125,931	-	308,229	-
Other Long-Term Liabilities	414,527	-	-	-	-	-	837,576	-	-	-
Total Noncurrent Liabilities	147,770,705	9,895,072	3,442,598	-	12	3,112,142	1,963,507	33,319	531,861	-
Long-Term Intercompany Payables	92,137,517	3,436,930	-	-	(9,080,384)	11,075,737	-	(7,081,046)	1,185,912	-
Total Liabilities	253,607,654	28,271,433	18,744,853	1,655,855	6,027,664	19,778,218	9,079,919	(4,895,010)	7,224,131	239,291
Common Stock	10,075	-	-	500	5,000	-	100	-	-	10,000
Capital In Excess Of Par Value	138,447,642	4,095,495	2,401,995	(5,104,844)	72,988,173	159,928,664	70,194,275	21,179,880	14,413,776	36,900,204
Beginning Retained Earnings	272,315,428	(9,646,166)	87,195,575	15,431,408	(49,094,109)	(168,801,166)	(51,893,478)	62,953	3,310,505	(36,442,681)
Net Income YTD	(41,923,806)	(3,888,187)	(958,333)	119,443	(3,935,456)	(2,752,566)	581,621	(1,381,693)	(798,342)	(168,372)
Other Comprehensive Income	19,270,838	-	-	-	-	-	-	-	-	-
Total Shareholders' Equity	388,120,177	(9,438,858)	86,539,237	10,448,507	19,963,608	(12,625,069)	18,882,518	19,861,140	16,925,939	299,151
Total Liabilities And Equity	641,727,831	18,832,576	107,384,090	12,102,361	25,991,272	7,153,149	27,942,437	14,962,129	24,150,070	538,442

MOR 4

In re: Lynchburg Foundry, LLC
Debtor

Case No.: 08-11873

Reporting Period: Nov. 03 - Nov. 30, 2008

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding	0	88,213	62,200	NOV	ADP	26,013
FICA-Employee	0	54,374	40,708	NOV	ADP	13,666
FICA-Employer	0	38,391	38,391	NOV	ADP	0
Unemployment	0					0
Income	0					0
Other:	0					0
Total Federal Taxes	0	180,978	141,299			39,679
State and Local						
Withholding	0	32,757	24,052	NOV	ADP	8,705
Sales	22,455					22,455
Excise	0					0
Unemployment	0					0
Real Property	42,273	3,843				46,116
Personal Property	275,578	25,052				300,630
Other:	0					0
Total State and Local	340,306	61,652	24,052			377,906
Total Taxes	340,306	242,630	165,351			417,585

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable	42,635	1,018				43,653
Wages Payable						0
Taxes Payable	417,585					417,585
Rent/Leases-Building						0
Rent/Leases-Equipment						0
Secured Debt/Adequate Protection Payments						0
Professional Fees						0
Amounts Due to Insiders*						0
Other: Workers Comp						0
Other:						0
Total Postpetition Debts	460,220	1,018	0	0	0	461,238

Explain how and when the Debtor intends to pay any past-due postpetition debts.

Taxes for Real & Personal are to be paid by Dec 5th

*insider" is defined in 11 U.S.C. Section 101(31).

In re: Columbus Foundry, LP
Debtor

Case No.: 08-11862
Reporting Period: Nov. 03 - Nov. 30, 2008

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability 9/28/2008	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability 11/2/2008
Federal						
Withholding	10,661	92,337	89,029			13,969
FICA-Employee	9,384	25,135	32,008			2,510
FICA-Employer	9,384	25,135	32,008			2,510
Unemployment	0					0
Income						
Other:						
Total Federal Taxes	29,429	142,606	153,045	0	0	18,990
State and Local						
Withholding	4,777	32,626	35,554			1,849
Sales	51,005	(15,507)	11,833			23,666
Excise						0
Unemployment	11	(11)	0			
Real Property	174,908	27,964	231,077			(28,205)
Personal Property						
Other:						
Total State and Local	230,701	45,072	278,463	0	0	(2,690)
Total Taxes	260,130	187,679	431,508	0	0	16,300

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable	624,247	0				624,247
Wages Payable						0
Taxes Payable	16,300					16,300
Rent/Leases-Building						0
Rent/Leases-Equipment						0
Secured Debt/Adequate Protection Payments						0
Professional Fees						0
Amounts Due to Insiders*						0
Other:						0
Other:						0
Total Postpetition Debts	640,547	0	0	0	0	640,548

Explain how and when the Debtor intends to pay any past-due postpetition debts.

*"Insider" is defined in 11 U.S.C. Section 101(31).

In re: Intermet Corporation
Debtor

Case No.: 08-11859

Reporting Period: Nov 03, - Nov. 30, 2008

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability 8/12/2008	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability 9/28/2008
Federal						
Withholding	35,523	75,648	71,678			39,493
FICA-Employee	(261)	9,837	9,717			(141)
FICA-Employer	(261)	9,837	9,717			(141)
Unemployment	(274)	0	0			(274)
Income	(27,521)	0	0			(27,521)
Other:	0					0
Total Federal Taxes	7,206	95,323	91,111			11,417
State and Local						
Withholding	0	7,732	7,732			0
Sales	0					0
Excise	0					0
Unemployment	(46)	0	0			(46)
Real Property	(6,231)	1,615				(4,615)
Personal Property	0					0
Other: Income	67,000	0	33,000			34,000
Total State and Local	60,723	9,348	40,732	0	0	29,338
Total Taxes	67,929	104,670	131,843	0	0	40,756

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Total	Number of Days Past Due				Total
		0-30	31-60	61-90	Over 90	
Accounts Payable	324,801					324,801
Wages Payable	1,290,503					1,290,503
Taxes Payable	40,756					40,756
Rent/Leases-Building	0					0
Rent/Leases-Equipment	0					0
Secured Debt/Adequate Protection Payments	1,069,229					1,069,229
Professional Fees	3,729,277					3,729,277
Amounts Due to Insiders*	0					0
Other: Workers Comp	4,106,684					4,106,684
Other: Insurance/Benefits/Other	5,898,140					5,898,140
Total Postpetition Debts	16,459,389	0	0	0	0	16,459,389

Explain how and when the Debtor intends to pay any past-due postpetition debts.

*"Insider" is defined in 11 U.S.C. Section 101(31).

In re: Northern Castings, LLC

Debtor

Case No.: 08-11874Reporting Period: Nov. 03 - Nov. 30, 2008**STATUS OF POSTPETITION TAXES**

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.

Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.

Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding	3,431	17,749	18,206			2,974
FICA-Employee	3,284	16,409	16,605			3,088
FICA-Employer	3,284	12,590	12,748			3,126
Unemployment	0					0
Income	0					0
Other:	0					0
Total Federal Taxes	9,999	46,748	47,559	0	0	9,188
State and Local						
Withholding	1,514	7,907	8,029			1,392
Sales	906	1,600	906			1,600
Excise	0					0
Unemployment	0					0
Real Property	0					0
Personal Property	0					0
Other:	0					0
Total State and Local	2,420	9,507	8,935	0	0	2,992
Total Taxes	12,419	56,255	56,494	0	0	12,180

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable	77,503					77,503
Wages Payable						0
Taxes Payable	12,180					12,180
Rent/Leases-Building						
Rent/Leases-Equipment						
Secured Debt/Adequate Protection Payments						
Professional Fees						
Amounts Due to Insiders*						
Other:						
Other:						
Total Postpetition Debts	89,683	0	0	0	0	89,683

Explain how and when the Debtor intends to pay any past-due postpetition debts.

*"Insider" is defined in 11 U.S.C. Section 101(31).

Hibbing

FORM MOR-4
(04/07)

In re: Tool Products, LLC
Debtor

Case No.: 08-11876
Reporting Period: Nov. 03 - Nov. 30, 2008

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding	3,839	74,281	73,044	Weekly Corp ADP Wires Spreadsheet		5,075
FICA-Employee	(1)	39,871	39,807	Weekly Corp ADP Wires Spreadsheet		64
FICA-Employer	(45)	40,398	40,090	Weekly Corp ADP Wires Spreadsheet		263
Unemployment	(6,394)	3	3	Weekly Corp ADP Wires Spreadsheet		(6,394)
Income	23,282	6,848	6,833	Weekly Corp ADP Wires Spreadsheet		23,297
Other:	160	6,848	6,899	Weekly Corp ADP Wires Spreadsheet		109
Total Federal Taxes	0	168,249	166,676			22,415
State and Local						
Withholding	1,605	22,651	21,789	Weekly Corp ADP Wires Spreadsheet		2,467
Sales	9,547	1,477	2,281	EFT completed at Corporate for pmt		8,743
Excise	0	0	0			0
Unemployment	(10,532)	1,117	1,155	Weekly Corp ADP Wires Spreadsheet		(10,571)
Real Property	13,653	2,070	0			15,723
Personal Property	16,687	2,530	0			19,217
Other:	0	0	0			0
Total State and Local	30,340	29,845	25,225			35,580
Total Taxes	30,340	198,094	191,900			57,994

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable	1,551,236	4,957				1,556,193
Wages Payable	284,720					284,720
Taxes Payable	57,994					57,994
Rent/Leases-Building						
Rent/Leases-Equipment						
Secured Debt/Adequate Protection Payments						
Professional Fees						
Amounts Due to Insiders*						
Other:						
Other:						
Total Postpetition Debts	1,893,949	4,957	0	0	0	1,898,906

Explain how and when the Debtor intends to pay any past-due postpetition debts.

*"Insider" is defined in 11 U.S.C. Section 101(31).

In re: Diversified Diemakers, LLC

Debtor

Case No.: 08-11863

Reporting Period: Nov. 03 - Nov. 30, 2008

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
 Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
 Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal	12-Aug-08					28-Sep-08
Withholding	19,031.69	65,625.06	(72,364.68)	CORP WIRE TRANSFER TO ADP		12,292.07
FICA-Employee	14,393.31	51,417.34	(55,568.08)	CORP WIRE TRANSFER TO ADP		10,242.57
FICA-Employer	14,393.32	51,422.46	(55,568.07)	CORP WIRE TRANSFER TO ADP		10,247.71
Unemployment	0.00					0.00
Income	0.00					0.00
Other:	0.00					0.00
Total Federal Taxes	47,818.32	168,464.86	(183,500.83)			32,782.35
State and Local						
Withholding	6,199.85	21,738.15	(23,781.00)	CORP WIRE TRANSFER TO ADP		4,157.00
Sales	0.00					0.00
Excise	0.00					0.00
Unemployment	0.00	9.80	(8.15)	CORP WIRE TRANSFER TO ADP		1.65
Real/Personal Property	274,912.60	27,315.34				302,227.94
Personal Property (see above)						
Other: Use Tax	278.45	596.95				875.40
Total State and Local	281,390.90	49,660.24	(23,789.15)			307,261.99
Total Taxes	329,209.22	218,125.10	(207,289.98)			340,044.34

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable	35,706.97					35,706.97
Wages Payable	90,454.94					90,454.94
Taxes Payable	340,042.69					340,044.34
Rent/Leases-Building						0.00
Rent/Leases-Equipment						0.00
Secured Debt/Adequate Protection Payments						0.00
Professional Fees						0.00
Amounts Due to Insiders*						0.00
Other:						0.00
Other:						0.00
Total Postpetition Debts	466,204.60	0.00	0.00	0.00	0.00	466,206.25

Explain how and when the Debtor intends to pay any past-due postpetition debts.

* "Insider" is defined in 11 U.S.C. Section 101(31).

In re: Intermet U.S. Holdings, Inc.

Debtor

Case No.: 08-11870

Reporting Period: Nov. 03 - Nov. 30, 2008**STATUS OF POSTPETITION TAXES**

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
 Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
 Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding	15,517.14	56,425.16	59,458.72	paid weekly		12,483.58
FICA-Employee	10,327.77	38,538.69	39,937.77	paid weekly		8,928.69
FICA-Employer	10,327.77	38,538.69	39,937.77	paid weekly		8,928.69
Unemployment	0.00					0.00
Income						
Other:						
Total Federal Taxes	36,172.68	133,502.54	139,334.26			30,340.96
State and Local						
Withholding	6,058.81	22,440.44	23,463.53	paid weekly		5,035.72
Sales						
Excise	0.00	1,440.67	1,440.67	11-Dec-08	119189	0.00
Unemployment						
Real Property	170,049.20	40,000.00	262,234.72			(52,185.52)
Personal Property						
Other:						
Total State and Local	176,108.01	63,881.11	287,138.92			(47,149.80)
Total Taxes	212,280.69	197,383.65	426,473.18			(16,808.84)

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable	3,708,542.81					3,708,542.81
Wages Payable	118,819.02					118,819.02
Taxes Payable	(16,808.84)					(16,808.84)
Rent/Leases-Building						0.00
Rent/Leases-Equipment						0.00
Secured Debt/Adequate Protection Payments						0.00
Professional Fees						0.00
Amounts Due to Insiders*						0.00
Other: Utilities	579,227.62					579,227.62
Other: Interco, Painting, 10% Set Off	331,486.24					331,486.24
Total Postpetition Debts	4,721,266.85	0.00	0.00	0.00	0.00	4,721,266.85

Explain how and when the Debtor intends to pay any past-due postpetition debts.

*"Insider" is defined in 11 U.S.C. Section 101(31).

In re: Ganton Technologies, LLC
Debtor

Case No.: 08-11865
Reporting Period: Nov. 03 - Nov. 30, 2008

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding	0.00	12,342.85	12,342.85	Weekly	EFT	0.00
FICA-Employee	0.00	4,508.29	4,508.29	Weekly	EFT	0.00
FICA-Employer	0.00	3,558.36	3,558.36	Weekly	EFT	0.00
Unemployment	0.00			Weekly	EFT	0.00
Income	0.00			Weekly	EFT	0.00
Other:	0.00			Weekly	EFT	0.00
Total Federal Taxes	0.00	20,409.50	20,409.50			0.00
State and Local						
Withholding	620.48	310.24	(310.24)	Weekly	EFT	620.48
Sales	0.00		No Longer Applicable			0.00
Excise	0.00			Weekly		0.00
Unemployment	0.00			Weekly	EFT	0.00
Real Property	34,799.31	3,952.50		Due in Dec		38,751.81
Personal Property	25,196.69	2,858.00		Due in Dec		28,054.69
Other:	0.00			Weekly		0.00
Total State and Local	60,616.48	7,120.74	(310.24)			67,426.98
Total Taxes	60,616.48	27,530.24	20,099.26			67,426.98

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable	13,435.83					13,435.83
Wages Payable	116,145.16					116,145.16
Taxes Payable	67,426.98					67,426.98
Rent/Leases-Building						0.00
Rent/Leases-Equipment						0.00
Secured Debt/Adequate Protection Payments						0.00
Professional Fees						0.00
Amounts Due to Insiders*						0.00
Other: Accrued Liabilities						0.00
Other						0.00
Total Postpetition Debts	197,007.97	0.00	0.00	0.00	0.00	197,007.97

Explain how and when the Debtor intends to pay any past-due postpetition debts.

*"Insider" is defined in 11 U.S.C. Section 101(31).

In re: Cast-Matic, LLC

Debtor

Case No.: 08-11861

Reporting Period: Nov. 03 - Nov. 30, 2008

STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.

Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.

Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Federal						
Withholding	0					0
FICA-Employee	1,680	18,623	(18,714)			1,589
FICA-Employer	1,680	18,623	(18,714)			1,589
Unemployment	0	97	(67)			30
Income	0					0
Other:						
Total Federal Taxes	3,361	37,343	(37,495)	0	0	3,209
State and Local						
Withholding	0					0
Sales	0					0
Excise	0					0
Unemployment	0	750	(615)			135
Real Property	0					0
Personal Property	82,712	15,231				97,943
Other:						
Total State and Local	82,712	15,981	(615)	0	0	98,078
Total Taxes	86,073	53,324	(38,110)	0	0	101,287

SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable	99,241					99,241
Wages Payable	40,215					40,215
Taxes Payable	101,287					101,287
Rent/Leases-Building						0
Rent/Leases-Equipment						0
Secured Debt/Adequate Protection Payments						0
Professional Fees						0
Amounts Due to Insiders*						0
Other:						0
Other:						0
Total Postpetition Debts	240,743	0	0	0	0	240,743

Explain how and when the Debtor intends to pay any past-due postpetition debts.

*"Insider" is defined in 11 U.S.C. Section 101(31).

MOR 5

Debtor

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation									
Total Accounts Receivable at the beginning of the reporting period									
Amounts billed during the period									
Amounts collected during the period									
Total Accounts Receivable at the end of the reporting period									
Accounts Receivable Aging									
0 - 30 days old									
31 - 60 days old									
61 - 90 days old									
91+ days old									
Total Accounts Receivable									
Amount considered uncollectible (Bad Debt)									
Accounts Receivable (Net)									
Lynchburg Foundry, LLC	Columbus Foundry L.P.	Northern Castings, LLC	Tool Products, LLC	Diversified Diemakers, LLC	Internet U.S. Holdings, Inc.	Ganton Technologies	Cast Matic LLC	Total	
5,948,728	5,089,870	2,963,708	4,291,480	4,987,222	4,204,130	238,374	2,455,685	30,159,195	
2,627,288	3,903,222	1,080,156	2,516,631	2,931,623	7,235,630	(4,821)	2,337,556	22,527,286	
7,421,000	4,749,496	1,844,967	2,814,914	4,131,203	8,242,343	0	1,981,000	31,184,923	
1,155,016	4,123,596	2,198,895	3,993,197	3,787,643	3,197,418	233,554	2,812,241	21,501,558	
Lynchburg Foundry, LLC	Columbus Foundry L.P.	Northern Castings, LLC	Tool Products, LLC	Diversified Diemakers, LLC	Internet U.S. Holdings, Inc.	Ganton Technologies	Cast Matic LLC	Total	
1,240,769	2,768,130	1,733,194	2,396,393	2,312,551	2,200,522	0	2,441,475	15,093,023	
(16,701)	1,225,355	153,900	786,844	1,189,067	1,360,659	0	181,918	4,891,042	
36,998	123,651	300,796	296,520	236,662	(221,124)	135,072	171,858	1,060,432	
12,208	40,634	75,764	685,165	79,230	0	173,482	7,334	1,073,816	
1,155,016	4,123,596	2,198,895	3,993,197	3,787,643	3,197,418	233,554	2,812,241	21,501,558	
1,155,016	4,123,596	2,198,895	3,993,197	3,787,643	3,197,418	233,554	2,812,241	21,501,558	

DEBTOR QUESTIONNAIRE

Must be completed each month									
Lynchburg Foundry, LLC	Columbus Foundry L.P.	Northern Castings, LLC	Tool Products, LLC	Diversified Diemakers, LLC	Internet U.S. Holdings, Inc.	Ganton Technologies	Cast Matic LLC	Internet Corporation	
NO	NO	NO	NO	NO	NO	NO	NO	NO	
NO	NO	NO	NO	NO	NO	NO	NO	NO	
YES	YES	YES	YES	YES	YES	YES	YES	YES	
YES	YES	YES	YES	YES	YES	YES	YES	YES	
NO	NO	NO	NO	NO	NO	NO	NO	NO	

Attestation Regarding Postpetition Taxes

INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Regard Postpetition Taxes

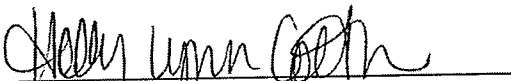
The debtor, Lynchburg Foundry, LLC, hereby submits this attestation regarding postpetition taxes.

All postpetition taxes for the debtor, which are not subject to dispute or reconciliation, are current. There are no material tax disputes or reconciliations.

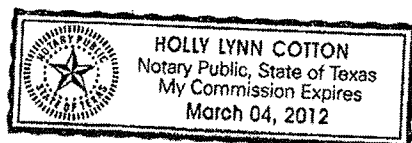


Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Regard Postpetition Taxes

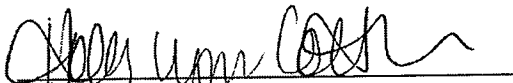
The debtor, Columbus Foundry, L.P., hereby submits this attestation regarding postpetition taxes.

All postpetition taxes for the debtor, which are not subject to dispute or reconciliation, are current. There are no material tax disputes or reconciliations.

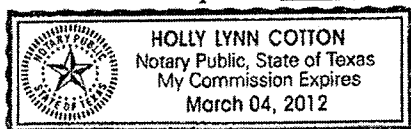


Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Regard Postpetition Taxes

The debtor, Intermet Corporation, hereby submits this attestation regarding postpetition taxes.

All postpetition taxes for the debtor, which are not subject to dispute or reconciliation, are current. There are no material tax disputes or reconciliations.

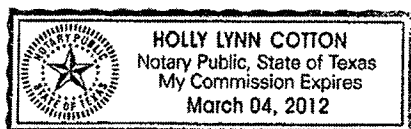


Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Regard Postpetition Taxes

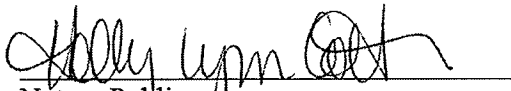
The debtor, Northern Castings, LLC, hereby submits this attestation regarding postpetition taxes.

All postpetition taxes for the debtor, which are not subject to dispute or reconciliation, are current. There are no material tax disputes or reconciliations.

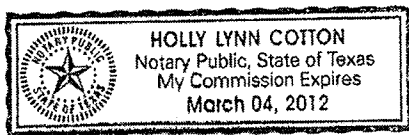


Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Regard Postpetition Taxes

The debtor, Tool Products, LLC, hereby submits this attestation regarding postpetition taxes.

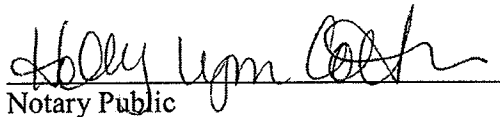
All postpetition taxes for the debtor, which are not subject to dispute or reconciliation, are current. There are no material tax disputes or reconciliations.



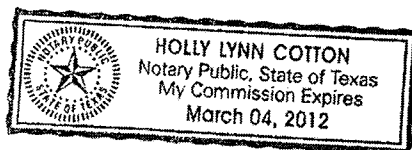
Name: William H. Whalen

Position: Vice President, Finance and CFO

S Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

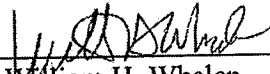
December 15, 2008

Office of the United States Trustee

Subject: Attestation of Regard Postpetition Taxes

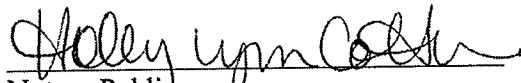
The debtor, Diversified Diemakers, LLC, hereby submits this attestation regarding postpetition taxes.

All postpetition taxes for the debtor, which are not subject to dispute or reconciliation, are current. There are no material tax disputes or reconciliations.



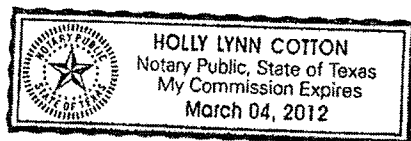
Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.



Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Regard Postpetition Taxes

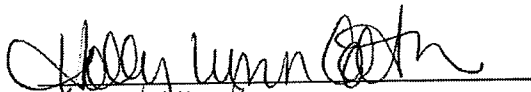
The debtor, Internet U.S. Holding, Inc., hereby submits this attestation regarding postpetition taxes.

All postpetition taxes for the debtor, which are not subject to dispute or reconciliation, are current. There are no material tax disputes or reconciliations.

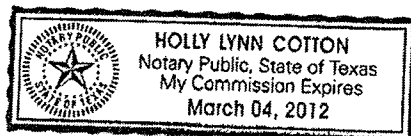


Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Regard Postpetition Taxes

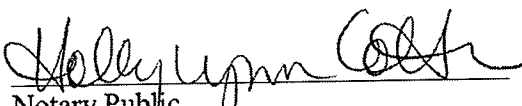
The debtor, Ganton Technologies, LLC, hereby submits this attestation regarding postpetition taxes.

All postpetition taxes for the debtor, which are not subject to dispute or reconciliation, are current. There are no material tax disputes or reconciliations.

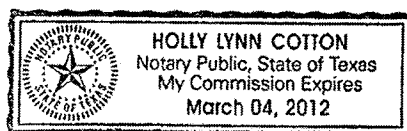


Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Regard Postpetition Taxes

The debtor, Cast-Matic, LLC, hereby submits this attestation regarding postpetition taxes.

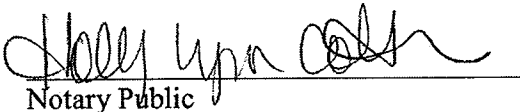
All postpetition taxes for the debtor, which are not subject to dispute or reconciliation, are current. There are no material tax disputes or reconciliations.



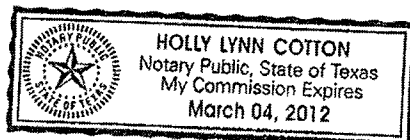
Name: William H. Whalen

Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



Attestation Regarding Inactivity

INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Inactivity

The debtor, Alexander City Casting Company, Inc., hereby submits this attestation of inactivity in lieu of the monthly operating report required by the United States Trustee Guidelines for District No. 3.

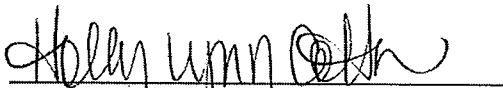
The debtor, Alexander City Casting Company, Inc., is inactive. The debtor does not have any active cash accounts and did not engage in any transactions during the month of November 2008.



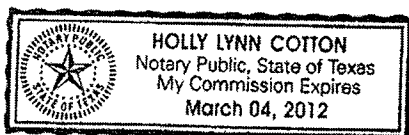
Name: William H. Whalen

Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

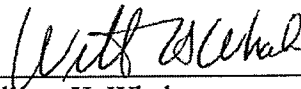
December 15, 2008

Office of the United States Trustee

Subject: Attestation of Inactivity

The debtor, Ferrous Metals Group, LLC, hereby submits this attestation of inactivity in lieu of the monthly operating report required by the United States Trustee Guidelines for District No. 3.

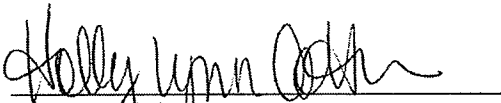
The debtor, Ferrous Metals Group, LLC, is inactive. The debtor does not have any active cash accounts and did not engage in any transactions during the month of November 2008.



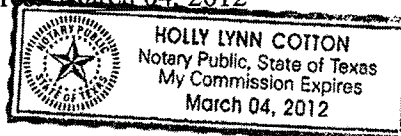
Name: William H. Whalen

Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Inactivity

The debtor, Intermet Holding Company, hereby submits this attestation of inactivity in lieu of the monthly operating report required by the United States Trustee Guidelines for District No. 3.

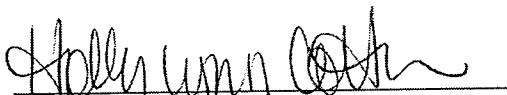
The debtor, Intermet Holding Company, is inactive. The debtor does not have any active cash accounts and did not engage in any transactions during the month of November 2008.



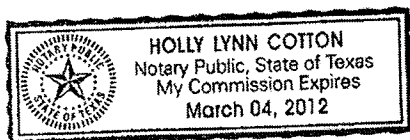
Name: William H. Whalen

Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Inactivity

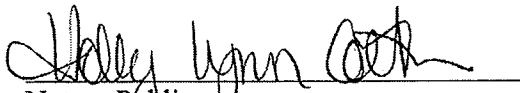
The debtor, Intermet Illinois, Inc., hereby submits this attestation of inactivity in lieu of the monthly operating report required by the United States Trustee Guidelines for District No. 3.

The debtor, Intermet Illinois, Inc., is inactive. The debtor does not have any active cash accounts and did not engage in any transactions during the month of November 2008.

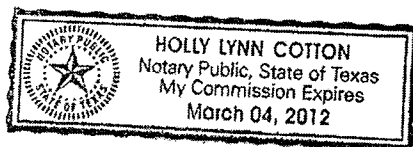


Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 24th
day of November, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Inactivity

The debtor, Intermet International, INC, hereby submits this attestation of inactivity in lieu of the monthly operating report required by the United States Trustee Guidelines for District No. 3.

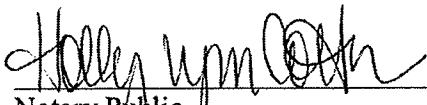
The debtor, Intermet International, INC, is inactive. The debtor does not have any active cash accounts and did not engage in any transactions during the month of November 2008.



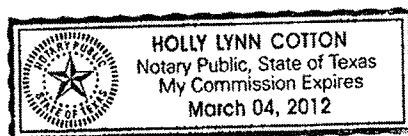
Name: William H. Whalen

Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Inactivity

The debtor, Ironton Iron, Inc., hereby submits this attestation of inactivity in lieu of the monthly operating report required by the United States Trustee Guidelines for District No. 3.

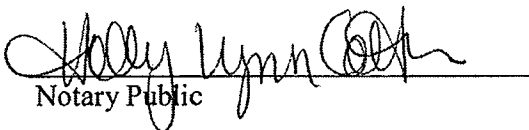
The debtor, Ironton Iron, Inc., is inactive. The debtor does not have any active cash accounts and did not engage in any transactions during the month of November 2008.



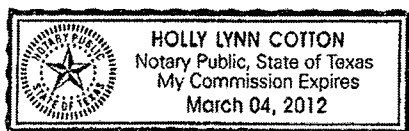
Name: William H. Whalen

Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Inactivity

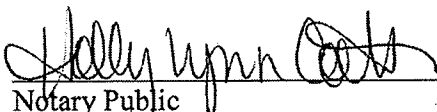
The debtor, Light Metals Group, LLC, hereby submits this attestation of inactivity in lieu of the monthly operating report required by the United States Trustee Guidelines for District No. 3.

The debtor, Light Metals Group, LLC, is inactive. The debtor does not have any active cash accounts and did not engage in any transactions during the month of November 2008.



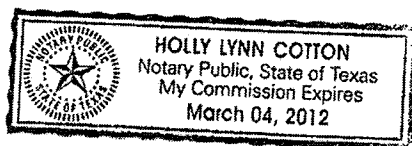
Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.



Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Inactivity

The debtor, SUDM, Inc., hereby submits this attestation of inactivity in lieu of the monthly operating report required by the United States Trustee Guidelines for District No. 3.

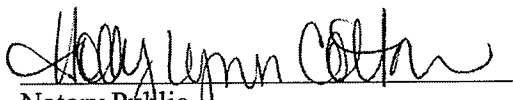
The debtor, SUDM, Inc, is inactive. The debtor does not have any active cash accounts and did not engage in any transactions during the month of November 2008.



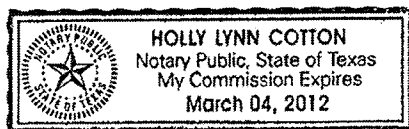
Name: William H. Whalen

Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Inactivity

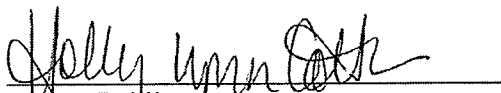
The debtor, Wagner Castings Company, hereby submits this attestation of inactivity in lieu of the monthly operating report required by the United States Trustee Guidelines for District No. 3.

The debtor, Wagner Castings Company, is inactive. The debtor does not have any active cash accounts and did not engage in any transactions during the month of November 2008.

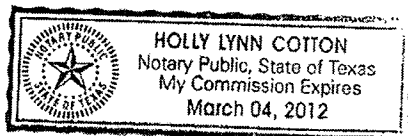


Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Inactivity

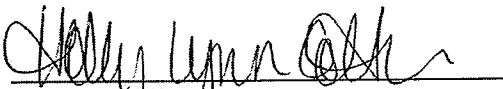
The debtor, Wagner Havana, Inc., hereby submits this attestation of inactivity in lieu of the monthly operating report required by the United States Trustee Guidelines for District No. 3.

The debtor, Wagner Havana, Inc., is inactive. The debtor does not have any active cash accounts and did not engage in any transactions during the month of November 2008.

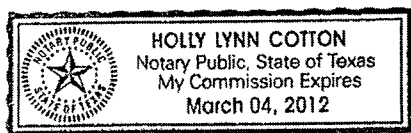


Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.


Notary Public

My Commission Expires: March 04, 2012



INTERMET

INTERMET CORPORATION
301 Commerce Street, Suite 2901
Fort Worth, TX 76102-4140
Tel: 817-348-9190

December 15, 2008

Office of the United States Trustee

Subject: Attestation of Inactivity

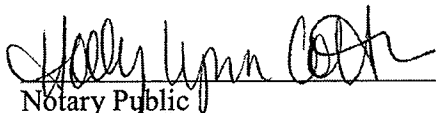
The debtor, Western Capital Corporation, hereby submits this attestation of inactivity in lieu of the monthly operating report required by the United States Trustee Guidelines for District No. 3.

The debtor, Western Capital Corporation, is inactive. The debtor does not have any active cash accounts and did not engage in any transactions during the month of November 2008.



Name: William H. Whalen
Position: Vice President, Finance and CFO

Sworn to and Subscribed
before me on this 15th
day of December, 2008.



Notary Public

My Commission Expires: March 04, 2012

