UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re	:	Chapter 11
Oldco M Corporation (f/k/a Metaldyne Corporation), *et al.*,	:	Case No. 09-13412 (MG)
	:	(Jointly Administered)
Debtors.	:	

FIFTH MONTHLY STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED BY HURON CONSULTING SERVICES LLC, FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009

Name of Applicant:	Huron Consulting Services LLC
Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors
Date of Retention:	August 10, 2009, *nunc pro tunc* to June 9, 2009
Period for which compensation and reimbursement is sought:	November 1, 2009 through November 30, 2009
Amount of Compensation sought as actual, reasonable and necessary:	$18,487.50
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	$0.00
This is a:	Monthly Fee Statement

HURON CONSULTING SERVICES LLC SUMMARY OF PROFESSIONALS RENDERING SERVICES FROM NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009

Professional	Title	Hours		Rate			Total
Jeffrey Beard	Managing Director	1.5	hrs	$	670	/ hr	1005.00
Benjamin Mann	Director	22.9	hrs	$	540	/ hr	12366.00
Omer Ozgozukara	Manager	12.1	hrs	$	415	/ hr	5021.50
Clarissa Tuttle	Analyst	1.9	hrs	$	50	/ hr	95.00
Total Professional Charges		38.4					**$18,487.50**

COMPENSATION BY PROJECT CATEGORY

Activity Code	Activity Code Description	Hours	Fees
2	Meeting / teleconference with Bank Group, Counsel or Advisors	2.10	$1,034.00
3	Meeting / teleconference with Statutory Committees, Counsels or Advisors	5.90	$3,168.50
5	Case Reporting: UST Reports, Statements & Schedules	0.80	$432.00
6	Retention and Fee Applications	5.50	$2,039.00
7	Disclosure Statement / Plan of Reorganization	3.10	$1,486.50
8	Business Plan & Analysis of Operations	0.20	$108.00
9	Cash Flow Analysis and Reporting	4.60	$2,296.50
11	Asset Sale & Disposition Support	15.70	$7,690.50
14	Account Analysis & Reconciliations	0.20	$108.00
24	Other	0.30	$124.50
	Totals	**38.40**	**$18,487.50**

EXPENSE SUMMARY

Cost Type	Amount
Total Expenses	**$0.00**

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re	:	Chapter 11
Oldco M Corporation (f/k/a Metaldyne Corporation), *et al.*,	:	Case No. 09-13412 (MG)
	:	(Jointly Administered)
Debtors.	:	

FIFTH MONTHLY STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED BY HURON CONSULTING SERVICES LLC, FINANCIAL ADVISORS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS, FOR THE PERIOD NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009

TO THE HONORABLE MARTIN GLENN,
UNITED STATES BANKRUPTCY JUDGE:

In accordance with this Court's Order, Pursuant to Section 105(a) and 331 of the Bankruptcy Code, Bankruptcy Rule 2016(a) and Local Bankruptcy Rule 2016-1, Establishing Procedures for Interim Monthly Compensation for Professionals (Docket No. 287) (the "Interim Compensation Order"), Huron Consulting Services LLC ("Huron"), financial advisors to the Official Committee of Unsecured Creditors (the "Committee") of the above-captioned debtors and debtors-in-possession (collectively, the "Debtors"), hereby submits its Fourth Monthly Statement (the "Statement") of Services Rendered and Expenses Incurred for the Period November 1, 2009 Through November 30, 2009 (the "Statement Period").

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as Exhibit A is a summary of the services rendered by Huron for which compensation is sought, by project category.

2. Attached hereto as Exhibit B is a listing of Huron's professionals and, including the standard hourly rate for each professional (collectively, the "Huron Professionals") who

rendered services to the Committee in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each Huron Professional. The blended hourly billing rate for the professionals for all services during the Statement Period is $481.45.

3. Attached hereto as Exhibit C is a summary of the types of expenses for which reimbursement is sought.

4. Attached hereto as Exhibit D are the time records of Huron, which provide a daily summary of the time spent by each Huron Professional during the Statement Period by project category..

Total Fees and Expenses Sought for the Statement Period

5. The total amounts sought for fees for professional services rendered and reimbursement of expenses incurred for the Statement Period are as follows:

Total Fees	$18,487.50
Total Disbursements	$0.00
TOTAL	$18,487.50

6. Pursuant to the Interim Compensation Order, Huron at this time seeks payment of $14,790.00 from the Debtors for the Statement Period (the "Monthly Amount"), representing (a) 80% Huron's total fees for services rendered and (b) 100% of the total disbursements incurred. Huron will seek payment of the remaining amount pursuant to interim or final fee applications that will be filed with the Court at a later date.

Notice and Objection Procedures

7. In accordance with the Interim Compensation Order, notice of the Statement has been served upon the following parties (collectively, as further defined in the Interim Compensation Order, the "Notice Parties"): (i) the Debtors, Oldco M Corporation f/k/a

Metaldyne Corporation, 47603 Halyard Drive, Plymouth, Michigan 48170 (Attn: Larry Carroll); (ii) Jones Day, 222 East 41st Street, New York, New York 10017 (Attn: Richard Engman, Esq.); (iii) Jones Day, North Point, 901 Lakeside Avenue, Cleveland, Ohio 44114-1190 (Attn: Heather Lennox, Esq.); (iv) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Paul Schwartzberg, Esq. and Richard Morrissey, Esq.); (v) Fried, Frank, Harris, Shriver & Jacobson LLP, One New York Plaza, New York, New York 10004-1980 (Attn: Benjamin Lewis, Esq.); and (vi) White & Case, 1155 Avenue of the Americas, New York, New York 10036-2787 (Attn: Scott Greissman, Esq.),

8. Pursuant to the Interim Compensation Order, objections to this Statement, if any, must be served upon the Notice Parties and the undersigned counsel for the Committee, no later than January 7, 2010 (the "Objection Deadline"), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

9. If no objections to the Statement are received on or before the Objection Deadline, the Debtors will pay to Huron 80% of the fees and 100% of the expenses identified in the Statement.

10. To the extent an objection to the Statement is received on or before the Objection Deadline, the Debtors will withhold payment of that portion of the Statement to which the objection is directed and will promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

Dated: December 22, 2009

Respectfully submitted,

HURON CONSULTING SERVICES, LLC

By: /s/ Jeffrey Beard

Jeffrey Beard
900 Wilshire Drive
Suite 270
Troy, MI 48084
Telephone: 248.244.2413
Facsimile: 248.286.5974
E-mail: jbeard@huronconsultinggroup.com

Financial Advisors to the Official Committee of Unsecured Creditors