UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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

FIRST MONTHLY STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED BY DELOITTE TAX LLP, TAX SERVICES PROVIDER FOR THE DEBTORS, FOR THE PERIOD NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009

Name of Applicant:	Deloitte Tax LLP
Authorized to Provide Tax Services to:	Metaldyne Corporation
Date of Retention:	Effective July 15, 2009 by Order Signed on October 30, 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:	$37,368.00 (80% of which is $29,894.40)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	$170.00

This is a: _X_ monthly ___ interim ___ final application

This is the Applicant's November 1, 2009 through November 30, 2009 Monthly Fee Application.

FOR THE PERIOD NOVEMBER 1, 2009 THROUGH NOVEMBER 30, 2009

Monthly Fee Statement (11/01/09 to 11/30/09)

Deloitte Tax LLP has not filed monthly fee applications for services rendered to Metaldyne.

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Mark A. Brkljacic

Tax Services Provider for Debtors
and Debtors in Possession

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)
Debtors.	:	(Jointly Administered)

MONTHLY STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED BY DELOITTE TAX LLP, TAX SERVICES PROVIDER FOR DEBTORS,
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"), Deloitte Tax LLP ("Deloitte Tax"), tax services provider to the above-captioned debtors and debtors in possession (collectively, the "Debtors"), hereby submits its Monthly Statement of Services Rendered and Expenses Incurred for the Period November 1,

2009 through November 30, 2009 (the "Statement"). The period from November 1, 2009 through November 30, 2009 is referred to herein as the "Statement Period."

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as Exhibit A is a summary of the names of the partners or principals, directors, and other staff professionals, who have rendered professional services in these cases during the Statement Period with a detailed identification of the actual services provided.

2. Exhibit B identifies the Deloitte Tax partners, principals, and employees who rendered services to the Debtors 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 Deloitte Tax professional. The blended hourly billing rate for all services during the Statement Period is $351.00.[1]

3. Attached hereto as Exhibit C is a summary of the types of expenses for which reimbursement is sought, including a detailed itemization of such expenses.

Total Fees and Expenses Sought for the Statement Period

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

Total Fees	$37,368.00
Total Disbursements	$170.00
TOTAL	$37,538.00

5. Pursuant to the Interim Compensation Order, Deloitte Tax at this time seeks payment of $30,064.40 from the Debtors for the Statement Period (the "Interim Amount"), representing (a) 80% of Deloitte Tax's total fees for services rendered and (b) 100% of the total

[1] The blended hourly billing rate of $351.00 is derived by dividing the total fees for professionals of $37,368.00 by the total hours of 106.5 for those same professionals.

disbursements incurred. Deloitte Tax 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

6. 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, 47603 Halyard Drive, Plymouth, Michigan 48170 (Attn: Larry Carroll, Chief Liquidation Officer); (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) Reed Smith LLP, 499 Lexington Avenue, New York, New York, 10022 (Attn: Kurt F. Gwynne, Esq.); (v) 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.); (vi) Fried, Frank, Harris, Shriver & Jacobson LLP, One New York Plaza, New York, New York 10004-1980 (Attn: Benjamin Lewis, Esq.); and (vii) White & Case, 1155 Avenue of the Americas, New York, New York 10036-2787 (Attn: Scott Greissman, Esq.).

7. Pursuant to the Interim Compensation Order, objections to this Statement, if any, must be served upon the Notice Parties, including Deloitte Tax, no later than March 4, 2010 (the "Objection Deadline"), setting forth the nature of the objection and the specific amount of fees or expenses at issue.

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

9. 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: February 17, 2010
Detroit, Michigan

Respectfully submitted,

/s/

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TAX SERVICES PROVIDER FOR
DEBTORS AND DEBTORS IN
POSSESSION

EXHIBIT A

Statement by Deloitte Tax LLP
Tax Service Providers and Tax Consultants to Metaldyne Corporation, et al., Debtors
For the Period of November 1, 2009 through November 30, 2009
Sorted by Day and Professional for Tax Services

Initials	Date	Description	Billable Time	Fixed Rate	Billable Fees
ATHANAS, JOHN A					
JAA	11/11/2009	2008 Tax Return Review meeting at Metaldyne with Metaldyne and Deloitte Tax personnel.	2.0	350	$ 700
JAA	11/11/2009	2008 Tax Return Review meeting at Metaldyne with Metaldyne and Deloitte Tax personnel.	1.0	350	$ 350
JAA	11/13/2009	2008 Tax Return Review meeting at Metaldyne with Metaldyne and Deloitte Tax personnel.	1.5	350	$ 525
JAA	11/16/2009	Review 2008 tax return. Pursuant to the engagement for top-level review of client prepared return, reviewed the 2008 federal portion of the return.	6.0	350	$ 2,100
JAA	11/17/2009	Review 2008 tax return. Pursuant to the engagement for top-level review of client prepared return, reviewed the 2008 federal portion of the return.	1.0	350	$ 350
JAA	11/19/2009	Review 2008 tax return. Pursuant to the engagement for top-level review of client prepared return, reviewed the 2008 federal portion of the return.	1.5	350	$ 525
JAA	11/20/2009	Review 2008 tax return. Pursuant to the engagement for top-level review of client prepared return, reviewed the 2008 federal portion of the return.	1.0	350	$ 350
JAA	11/23/2009	Review 2008 tax return. Pursuant to the engagement for top-level review of client prepared return, reviewed the 2008 federal portion of the return.	5.5	350	$ 1,925
JAA	11/24/2009	Review 2008 tax return. Pursuant to the engagement for top-level review of client prepared return, reviewed the 2008 federal portion of the return.	1.0	350	$ 350
			20.5		$ 7,175
BRKLJACIC, MARK ANTHONY					
MAB	11/2/2009	Chapter 11 administration; Metaldyne billing analysis and post-retention application.	1.1	560	$ 616
MAB	11/5/2009	Chapter 11 administration; review bankruptcy billing fee applications.	2.1	560	$ 1,176
MAB	11/6/2009	Chapter 11 administration; review bankruptcy billing fee applications.	0.9	560	$ 504
MAB	11/9/2009	Chapter 11 administration; review bankruptcy billing fee applications.	1.0	560	$ 560
MAB	11/10/2009	Chapter 11 administration; finalized billing analysis for the July 15 to August 31 period.	0.8	560	$ 448
MAB	11/11/2009	Compliance meeting and top level review for 2008 tax return.	2.6	400	$ 1,040
MAB	11/17/2009	Reviewed international tax returns (Form 5471s and Form 8858s) for 2008 tax year.	2.9	400	$ 1,160
MAB	11/18/2009	Tax return review and discussions with team regarding compliance project and review requirements.	1.6	400	$ 640
MAB	11/20/2009	Tax return review meeting with Larry Carrol.	0.7	400	$ 280
MAB	11/23/2009	Reviewed international tax returns (Form 5471s and Form 8858s) for 2008 tax year.	1.9	400	$ 760
MAB	11/24/2009	Reviewed international tax returns (Form 5471s and Form 8858s) for 2008 tax year.	1.4	400	$ 560
MAB	11/24/2009	Chapter 11 administration; review monthly bankruptcy fee applications.	1.2	560	$ 672
MAB	11/25/2009	Reviewed international tax returns (Form 5471s and Form 8858s) for 2008 tax year.	1.7	400	$ 680
MAB	11/26/2009	Reviewed international tax returns (non-US filings, Form 5471s and Form 8858s) for 2008 tax year.	2.1	400	$ 840
MAB	11/27/2009	International tax return review (2008) focusing on the IRC section 956 calculation.	3.7	400	$ 1,480
			25.7		$ 11,416
BRODERICK, STEFANIE MICHLEWICZ					
SMB	11/2/2009	Chapter 11 administration; prepared interim fee application.	1.2	280	$ 336
SMB	11/3/2009	Chapter 11 administration; prepared interim fee application.	0.5	280	$ 140
SMB	11/5/2009	Chapter 11 administration; prepared interim fee application.	2.8	280	$ 784
SMB	11/6/2009	Chapter 11 administration; prepared interim fee application.	3.2	280	$ 896
SMB	11/7/2009	Chapter 11 administration; prepared interim fee application.	5.8	280	$ 1,624
SMB	11/9/2009	Chapter 11 administration; prepared interim fee application.	3.7	280	$ 1,036
SMB	11/17/2009	Chapter 11 administration; prepare September fee analysis and look into items for response to US Trustee.	1.2	280	$ 336
SMB	11/19/2009	Chapter 11 administration; follow up on entries for response to US Trustee objection.	0.6	280	$ 168
SMB	11/22/2009	Chapter 11 administration; prepared fee applications for September and October, including gathering time detail information.	3.2	280	$ 896
SMB	11/24/2009	Chapter 11 administration; prepared September and October billing analyses.	1.0	280	$ 280
SMB	11/25/2009	Chapter 11 administration; prepared September and October billing analyses and fee applications.	1.0	280	$ 280
SMB	11/28/2009	Chapter 11 administration; prepared September and October fee applications.	0.9	280	$ 252
			25.1		$ 7,028
FITZGERALD, J PATRICK					
JPF	11/2/2009	Prepared Michigan assessments.	0.6	560	$ 336
JPF	11/3/2009	Schedule meeting to discuss state matters in relation to Metaldyne.	0.3	560	$ 168
JPF	11/5/2009	Meeting with Metaldyne and Alix Partners personnel regarding state and local tax matters.	3.0	560	$ 1,680
JPF	11/6/2009	Review and discussion regarding SBT refund.	1.1	560	$ 616
JPF	11/11/2009	Meeting with Metaldyne personnel regarding compliance scoping. Review Metaldyne's Form 1120.	1.6	400	$ 640
JPF	11/11/2009	Prepare state issue compliance list, meeting with Deloitte Tax personnel regarding proposals and budget revisions.	2.2	400	$ 880
JPF	11/24/2009	Research and analyze IRC section 108 deferral issue for MBT GRT, statute issues, cancellation of debt issues.	0.7	560	$ 392
			9.5		$ 4,712
SULLIVAN, BRIAN JOSEPH					
BJS	11/13/2009	Discussed and analyzed state bankruptcy issues with Deloitte Tax personnel.	0.2	560	$ 112
			0.2		$ 112
WOLF, BRADLEY DAVID					
BDW	11/5/2009	Setting up meeting and discusion with Deloitte Tax personnel regarding contacting the Department to see where the D&O is on the informal conference.	0.5	420	$ 210
BDW	11/6/2009	Call to Mark Meyer, MDOT Hearing Referee, regarding why MMA and Metaldyne Corp have not yet received the D&O yet. Call with Deloitte Tax personnel to discuss and message to Greenburg (MI DOT).	1.1	420	$ 462
BDW	11/6/2009	Review 2008 tax return. Pursuant to the engagement for top-level review of client prepared return, reviewed the 2008 state and local portion of the return.	0.9	300	$ 270
BDW	11/12/2009	Review 2008 tax return. Pursuant to the engagement for top-level review of client prepared return, reviewed the 2008 state and local portion of the return.	2.0	300	$ 600
BDW	11/13/2009	Review 2008 tax return. Pursuant to the engagement for top-level review of client prepared return, reviewed the 2008 state and local portion of the return.	0.5	300	$ 150
			5.0		$ 1,692
WRIGHT, CHARLES T					
CTW	11/6/2009	Meeting with Deloitte Tax personnel regarding Metaldyne Michigan tax issues, call to Dan Greenberg to resolve payment status.	0.7	490	$ 343
CTW	11/10/2009	Call with Dan Greenberg regarding status of Metaldyne refunds.	0.5	490	$ 245
			1.2		$ 588
CLARKE, MICHAEL ALAN					
MAC	11/4/2009	Chapter 11 administration; billing coordination with Detroit regarding bankruptcy proceedings.	0.7	420	$ 294
MAC	11/4/2009	Hudak, James (Metaldyne expatriate) return; follow up with Japan office regarding payment instructions for 2009 Japanese tax estimates.	0.6	350	$ 210
MAC	11/4/2009	Compensation Accumulation coordination with Rachel Busenbark.	0.4	350	$ 140
MAC	11/5/2009	Chapter 11 administration; follow-up correspondence with foreign offices regarding CAD reports needed for billing purposes.	0.8	420	$ 315

MAC	11/9/2009	Chapter 11 administration; coordination with Brazil regarding further breakdown of time spent on Ernie Bertolasio's returns.	1.1	420	$	462
MAC	11/13/2009	Year-end kick off call with Rachel Busenbark.	0.5	350	$	175
MAC	11/19/2009	Chapter 11 administration; invoice procedures through Bankruptcy.	1.0	420	$	420
			5.1		$	2,016
CRENSHAW, KEELY NICOLE						
KNC	11/12/2009	Meeting with Deloitte Tax personnel to discuss upcoming year-end events.	0.5	163	$	81
KNC	11/23/2009	Research and analysis for PCAOB compliance.	0.3	163	$	49
			0.8		$	130
GOGINENI, SWATHI						
SG	8/11/2009	Chapter 11 administration; transposing the invoices into the new bankruptcy billing template.	1.0	228	$	216
SG	8/13/2009	Chapter 11 administration; send invoice analysis to Deloitte Tax personnel.	0.1	228	$	23
SG	9/9/2009	Chapter 11 administration; transposing the invoices into the new bankruptcy billing template.	1.1	228	$	239
SG	9/11/2009	Chapter 11 administration; sent email to Deloitte Tax personnel, including invoice information.	0.2	228	$	46
SG	10/7/2009	Chapter 11 administration; transposing the invoices into the new bankruptcy billing template.	0.6	228	$	125
SG	10/10/2009	Chapter 11 administration; transposing the invoices into the new bankruptcy billing template.	0.5	228	$	114
SG	10/12/2009	Chapter 11 administration; transposing the invoices into the new bankruptcy billing template.	0.1	228	$	23
SG	11/9/2009	Chapter 11 administration; transposing the invoices into the new bankruptcy billing template.	0.6	228	$	125
SG	11/10/2009	Chapter 11 administration; transposing the invoices into the new bankruptcy billing template.	0.6	228	$	137
SG	11/11/2009	Chapter 11 administration; transposing the invoices into the new bankruptcy billing template.	1.1	228	$	250
			5.7		$	1,297
RIVERA, RICKY M W						
RMWR	11/9/2009	Meeting with Deloitte Tax personnel to discuss upcoming year-end events.	0.5	200	$	100
			0.5		$	100
THORAT, ROHINI						
RT	11/17/2009	Preparation of and analysis regarding Tracker Police Project. Administrative time related to reviewing our electronic filing system, locking the accounts and wrapping up any open items, etc to eventually close out the tax file	1.4	188	$	253
RT	11/18/2009	Preparation of and analysis regarding Tracker Police Project. Administrative time related to reviewing our electronic filing system, locking the accounts and wrapping up any open items, etc to eventually close out the tax file	1.0	188	$	188
RT	11/19/2009	Preparation of and analysis regarding Tracker Police Project. Administrative time related to reviewing our electronic filing system, locking the accounts and wrapping up any open items, etc to eventually close out the tax file	1.0	188	$	188
RT	11/20/2009	Preparation of and analysis regarding Tracker Police Project. Administrative time related to reviewing our electronic filing system, locking the accounts and wrapping up any open items, etc to eventually close out the tax file	0.5	188	$	94
RT	11/24/2009	Preparation of and analysis regarding Tracker Police Project. Administrative time related to reviewing our electronic filing system, locking the accounts and wrapping up any open items, etc to eventually close out the tax file	1.0	188	$	188
RT	11/25/2009	Preparation of and analysis regarding Tracker Police Project. Administrative time related to reviewing our electronic filing system, locking the accounts and wrapping up any open items, etc to eventually close out the tax file	0.4	188	$	69
			5.2		$	979
JIA, JUAN HUI-JUAN						
JHJ	11/6/2009	Jett, Stephanie (Metaldyne expatriate) return; draft return for October.	1.2	33	$	39
			1.2		$	39
LIU, HEIDI HAI-MEI						
HHL	11/6/2009	Jett, Stephanie (Metaldyne expatriate) return; review October return.	0.6	78	$	47
			0.6		$	47
CHEN, LYNN						
LC	11/6/2009	Jett, Stephanie (Metaldyne expatriate) return; send email for approval.	0.2	188	$	38
			0.2		$	38
		Total hours and amount sought	**106.5**		**$**	**37,368**

EXHIBIT B

EXHIBIT B (NOVEMBER)

Statement by Deloitte Tax LLP
Tax Service Providers and Tax Consultants to Metaldyne Corporation, et al., Debtors
For the Period of November 1, 2009 through November 30, 2009
Sorted by Project and Professional for Tax Services

Name	Title	Service Line	Hourly Rate	Billable Hours		Total Fees
Assess potential State and Local tax implications of the proposed restructuring						
SULLIVAN, BRIAN JOSEPH	Director	TAX	560	0.2	$	112
				0.2	$	112
Advise the Debtors on cancellation of debt income ("CODI") issues						
FITZGERALD, J PATRICK	Director	TAX	560	0.7	$	392
				0.7	$	392
Assist the Debtors with existing State of Michigan Income Tax issues (appeals, assessments, and refunds of amounts owed to Metaldyne)						
FITZGERALD, J PATRICK	Director	TAX	560	5.0	$	2,800
WOLF, BRADLEY DAVID	Manager	TAX	420	1.6	$	672
WRIGHT, CHARLES T	Senior Manager	TAX	490	1.2	$	588
				7.8	$	4,060
Compliance assistance						
ATHANAS, JOHN A	Senior Manager	TAX	350	20.5	$	7,175
BRKLJACIC, MARK ANTHONY	Director	TAX	400	18.6	$	7,440
FITZGERALD, J PATRICK	Director	TAX	400	3.8	$	1,520
WOLF, BRADLEY DAVID	Manager	TAX	300	3.4	$	1,020
				46.3	$	17,155
Chapter 11 administration; fee forecasting and engagement maintenance. Includes time arising from the preparation and submission of the Declaration.						
BRKLJACIC, MARK ANTHONY	Director	TAX	560	7.1	$	3,976
BRODERICK, STEFANIE MICHLEWICZ	Staff	TAX	280	25.1	$	7,028
CLARKE, MICHAEL ALAN	Senior Manager	TAX	420	3.6	$	1,491
GOGINENI, SWATHI	Staff	TAX	228	5.7	$	1,297
				41.5	$	13,792
Expatriate tax services (compliance)						
CLARKE, MICHAEL ALAN	Senior Manager	TAX	350	1.5	$	525
CRENSHAW, KEELY NICOLE	Staff	TAX	163	0.8	$	130
RIVERA, RICKY M W	Staff	TAX	200	0.5	$	100
THORAT, ROHINI	Senior	TAX	188	5.2	$	979
CHEN, LYNN	Manager	TAX	188	0.2	$	38
JIA, JUAN HUI-JUAN	Staff	TAX	33	1.2	$	39
LIU, HEIDI HAI-MEI	Senior	TAX	78	0.6	$	47
				10.0	$	1,857
Total hours and amount sought				**106.5**	**$**	**37,368**

EXHIBIT C

EXHIBIT C (NOVEMBER)

Statement by Deloitte Tax LLP
Tax Service Providers and Tax Consultants to Metaldyne Corporation, et al., Debtors
For the Period of November 1, 2009 through November 30, 2009
Expenses

Category	Date	Amount	Person	Description
Transportation				
	11/11/2009	$ 68	BRKLJACIC, MARK ANTHONY	Car mileage to Metaldyne for Return Review and back to the office.
	11/17/2009 and 11/20/2009	$ 34	BRKLJACIC, MARK ANTHONY	Car mileage to Metaldyne for Return Review and back to the office.
	11/24/2009 and 11/25/09	$ 68	BRKLJACIC, MARK ANTHONY	Car mileage to Metaldyne for Return Review and back to the office.
		$ 170		
	Total expenses and amount sought	$ 170		