

**In re: Oldco M Corporation F/K/A Metaldyne Corporation
OMNIBUS 27 : EXHIBIT 5 – IMPROPER CLASSIFICATION AND NO LIABILITY CLAIMS**

Creditor Name/ Address	Claim Number	Total Claim Dollars*/ Claim Class**	Reclassification Amount*/ Claim Class**	Overstated Amount*/ Claim Class**	Basis For Objection
ARC METALS CORPORATION PO BOX 372 RIVER RD RIDGWAY, PA 15853	3611	\$27,564.00 (A) \$890.20 (P) \$9,283.75 (U)	\$0.00 (A) \$0.00 (P) \$10,173.95 (U)	\$27,564.00 (A) \$890.20 (P)	MDI assumed the \$27,564.00 portion that is asserted as an administrative expense claim; therefore, the Debtors have no liability for that portion of the claim. The remainder of the claim is not entitled to priority status.
CICS 9933 WEBER ST STE D BRIGHTON, MI 48116	1413	\$740.25 (P)	\$0.00 (P) \$0.00 (U)	\$740.25 (P)	This claim is not entitled to priority status. The amounts in the claim are not consistent with the Debtors' books and records.
ECONOMICAL EXPEDITING JAMES W EDMUNDS DBA ATTN CORPORATE OFFICER 5638 S M52 STOCKBRIDGE, MI 49285	855	\$335.50 (P)	\$0.00 (U)	\$335.50 (P)	This claim is not entitled to priority status. The amounts in the claim are not consistent with the Debtors' books and records.
HERNANDEZ, ISIDORO 4843 W PALMER ST CHICAGO, IL 60639-3317	2183	\$500.00 (P)	\$0.00 (U)	\$500.00 (P)	Claimant has failed to provide any evidence of entitlement to priority treatment. Claimant has failed to provide documentation to support the claim other than an agreement related to a stay payment for the Niles facility. The agreement was a pre-petition agreement that was rejected by the Debtors and therefore, the claim should a general unsecured claim in the amount of \$500. The Debtors' paid the claimant \$2,187 for a stay bonus so the Debtors have no liability to claimant.
HILLSDALE COMMUNITY HEALTH CENTER 168 S HOWELL ST HILLSDALE, MI 49242-2040	2021	\$511.50 (P) \$511.50 (U)	\$0.00 (P) \$0.00 (U)	\$511.50 (P) \$511.50 (U)	This claim is not entitled to priority status. The amounts in the claim are not consistent with the Debtors' books and records.
KBS EXPORTS INC HOWARD UNDERWOOD 1551 Riverdale Dr OLDSMAR, FL 34677-4861	782	\$149,938.68 (P)	\$0.00 (P)	\$149,938.68 (P)	The Debtors books and records do not show any amounts owed to Claimant. In addition, the documentation attached to the claim does not show a liability to KBS. Also, the claimant is not entitled to priority status.
MWI/PECK SPRING DIVISION 89 WHITING ST PLAINVILLE, CT 06062-2839	1023	\$161.36 (P) \$161.36 (U)	\$0.00 (P) \$0.00 (U)	\$161.36 (P) \$161.36 (U)	No documentation provided. This claim is not entitled to priority status. The Debtors' books and records do not show any amount owed to Claimant.

* Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

** (A) Administrative (S) Secured (P) Priority (U) Unsecured

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PRECISION PUNCH CORPORATION ATTN CORPORATE OFFICER 304 CHRISTIAN LN BERLIN, CT 06037-1420	1220	\$1,586.00 (P) \$1,586.00 (U)	\$0.00 (P) \$769.75 (U)	\$1,586.00 (P)	The documentation attached to claim only shows \$1,586.00 as owing. At least \$769.75 of this claim is not entitled to priority. The remaining \$816.25 was assumed by MDI and therefore is not a liability of the Debtors.
QUALITY CALIBRATION SERVICES ATTN CORPORATE OFFICER 10205 W GREENFIELD AVENUE WEST ALLIS, WI 53214	863	\$1,201.06 (P) \$1,201.06 (U)	\$653.90 (U)	\$653.90 (P)	The documents attached to the claim only show \$1,201.06 as owing. At least \$653.90 of this claim is not entitled to priority. The remaining \$547.16 was assumed by MDI and therefore is not a liability of the Debtors.
RUFFNER ENTERPRISES, INC. ATTN CORPORATE OFFICER 1219 MILLION DOLLAR HIGHWAY KERSEY, PA 15846	1143	\$756.85 (P) \$756.85 (U)	\$0.00 (P) \$0.00 (U)	\$756.85 (P) \$756.85 (U)	No documentation provided. This claim is not entitled to priority status.
WRUBLE, DELORES 24569 MANHATTAN ST SAINT CLAIR SHORES, MI 48080	1629	\$813.60 (P) \$813.60 (U)	\$0.00 (P) \$0.00 (U)	\$813.60 (P) \$813.60 (U)	This appears to be a claim for an equity interest. The documentation attached is insufficient to support the claim. The Debtors have no liability for equity claims per the confirmed plan.
Totals:		\$27,564.00 (A) \$157,435.00 (P) \$14,314.12 (U)	\$0.00 (A) \$0.00 (P) \$11,597.60 (U)	\$27,564.00 (A) \$156,887.84 (P) \$0.00 (S) (\$570.54) (U)	

Case Legend:

09-13411 MD PRODUCTS CORPORATION	09-13421 METALDYNE SINTERED COMPONENTS ST. MARYS	09-13431 METALDYNE US HOLDING CO.
09-13412 OLDCO M CORPORATION F/K/A METALDYNE CORPORATION	09-13422 NC-M CHASSIS SYSTEMS LLC	09-13432 ER ACQUISITION CORPORATION
09-13413 METALDYNE ENGINE CO., LLC	09-13423 PUNCHCRAFT COMPANY	09-13433 GMTI HOLDING COMPANY
09-13414 METALDYNE CO., LLC	09-13424 WINDFALL SPECIALTY POWDERS, INC.	09-13434 HALYARD AVIATION SERVICES, INC.
09-13415 METALDYNE LESTER PRECISION DIE CASTING, INC.	09-13425 METALDYNE ASIA, INC.	09-13435 MASCO TECH SATURN HOLDINGS, INC.
09-13416 METALDYNE SINTERED COMPONENTS LLC	09-13426 METALDYNE DRIVELINE CO.	09-13436 MASG DISPOSITION, INC.
09-13417 METALDYNE TUBULAR PRODUCTS, INC.	09-13427 METALDYNE EUROPE, INC.	09-13437 MASX ENERGY SERVICE GROUP, INC.
09-13418 METALDYNE DUPAGE DIE CASTING CORPORATION	09-13428 METALDYNE PRECISION FORMING – FORT WAYNE	09-13438 PRECISION HEADED PRODUCTS, INC.
09-13419 METALDYNE MACHINING AND ASSEMBLY COMPANY	09-13429 METALDYNE SERVICES, INC.	09-13439 STAHL INTERNATIONAL, INC.
09-13420 METALDYNE LIGHT METALS COMPANY, INC.	09-13430 METALDYNE SINTERED COMPONENTS OF INDIANA	09-13440 WC MCCURDY CO.
		09-13441 METALDYNE INTERMEDIATE HOLDCO, INC.

* Plus, in certain instances, additional contingencies, unliquidated amounts, interest, penalties and/or fees.

** (A) Administrative (S) Secured (P) Priority (U) Unsecured