

EXHIBIT 2

**In re: Oldco M Corporation F/K/A Metaldyne Corporation
OMNIBUS 28 : EXHIBIT 2 – NO LIABILITY CLAIMS**

| Creditor Name/ Address | Case Number | Claim Number | Total Claim Dollars*/ Claim Class** | Filed Date | Basis of Objection |
|--|--------------------|---------------------|--|-------------------|---|
| CENTRAL TRANSPORT INTERNATIONAL INC C/O MARK H SHAPIRO ESQ STEINBERG SHAPIRO & CLARK 24901 NORTHWESTERN HWY - STE 611 SOUTHFIELD, MI 48075 | 09-13412 | 140 | \$56,840.99 (U) | 6/25/2009 | Accretive Solutions associate William MacDonald, Senior Associate, compared the claimed invoice amounts to the Metaldyne AP system. No amounts were in Metaldyne AP for this Claimant. Accretive associate requested invoice follow up information and left contact information but did not receive a response. |
| CITY OF LITCHFIELD PO BOX 236 221 JONESVILLE ST LITCHFIELD, MI 49252 | 09-13412 | 113 | \$264,892.37 (P) \$264,892.37 (S) | 6/22/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |
| DSSI LLC 9300 SHELBYVILLE RD STE 402 LOUISVILLE, KY 40222 | 09-13430 | 2989 | \$24,836.07 (A) \$3,443.14 (U) | 8/13/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |
| DSSI LLC 9300 SHELBYVILLE RD STE 402 LOUISVILLE, KY 40222 | 09-13423 | 2988 | \$1,424.78 (A) \$406.34 (U) | 8/13/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |
| DSSI LLC 9300 SHELBYVILLE RD STE 402 LOUISVILLE, KY 40222 | 09-13422 | 2987 | \$28,452.75 (A) \$11,059.84 (U) | 8/13/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |
| DSSI LLC 9300 SHELBYVILLE RD STE 402 LOUISVILLE, KY 40222 | 09-13421 | 2986 | \$10,040.89 (A) \$3,778.61 (U) | 8/13/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |
| DSSI LLC 9300 SHELBYVILLE RD STE 402 LOUISVILLE, KY 40222 | 09-13419 | 2985 | \$63,786.15 (A) \$5,031.11 (U) | 8/13/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |
| DSSI LLC 9300 SHELBYVILLE RD STE 402 LOUISVILLE, KY 40222 | 09-13418 | 2984 | \$25,538.69 (A) \$773.96 (U) | 8/13/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |

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

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

**In re: Oldco M Corporation F/K/A Metaldyne Corporation
OMNIBUS 28 : EXHIBIT 2 – NO LIABILITY CLAIMS**

| Creditor Name/ Address | Case Number | Claim Number | Total Claim Dollars* Claim Class** | Filed Date | Basis of Objection |
|--|-------------|--------------|---------------------------------------|------------|--|
| DSSI LLC 9300 SHELBYVILLE RD STE 402 LOUISVILLE, KY 40222 | 09-13417 | 2983 | \$7,021.73 (A) \$5,211.80 (U) | 8/13/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |
| DSSI LLC 9300 SHELBYVILLE RD STE 402 LOUISVILLE, KY 40222 | 09-13416 | 2982 | \$58,054.73 (A) \$7,225.45 (U) | 8/13/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |
| DSSI LLC 9300 SHELBYVILLE RD STE 402 LOUISVILLE, KY 40222 | 09-13415 | 2981 | \$38,951.54 (A) \$7,303.88 (U) | 8/13/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |
| EQ ACQUISITIONS 2003 INC IRWIN COMMERCIAL FINANCE CORPORATION 50 WASHINGTON ST 10TH FL SOUTH NORWALK, CT 06854 | 09-13412 | 1321 | \$11,110.66 (S) | 7/24/2009 | This leases was assumed and assigned to MDI and all cure amounts were satisfied. Therefore, the Debtors do not have any liability for this claim. |
| FARMINGTON HILLS MICHIGAN, CITY OF KRISTIN BRICKER KOLB ESQ 30903 NORTHWESTERN HWY FARMINGTON HILLS, MI 48334 | 09-13414 | 3489 | \$67,165.53 (P) | 9/18/2009 | The full amount of this claim was paid in connection with the sale of the underlying real property in October 2010. |
| FREUDENBERG-NOK GP DE MEXICO SA DE CV ATTN: MIKE TETREAULT CORPORATE CREDIT MANAGER 50 AMMON DR MANCHESTER, NH 03103-3388 | 09-13419 | 2152 | \$51,529.44 (U) | 8/10/2009 | All invoices in the claim have been paid except Invoice Nos. 95005131, 95005190 and 95005508. Accretive Solutions associate William MacDonald, Senior Associate, compared Invoice Nos. 95005131, 95005190 and 95005508 to the Metaldyne AP system. No amounts were in the Metaldyne AP for Invoice Nos. 95005131, 95005190 and 95005508. Accretive associate requested invoice follow up information and left contact information for Invoice Nos. 95005131, 95005190 and 95005508 but did not receive a response. |
| HENRY COUNTY TREASURER 101 S MAIN ST STE 101 NEW CASTLE, IN 47362-4244 | 09-13422 | 3536 | \$419,490.41 (P) | 11/2/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |

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

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

**In re: Oldco M Corporation F/K/A Metaldyne Corporation
OMNIBUS 28 : EXHIBIT 2 – NO LIABILITY CLAIMS**

| Creditor Name/ Address | Case Number | Claim Number | Total Claim Dollars* Claim Class** | Filed Date | Basis of Objection |
|--|--------------------|---------------------|---|-------------------|--|
| HEWITT ASSOCIATES LLC 100 HALF DAY RD LINCOLNSHIRE, IL 60069 | 09-13412 | 2007 | \$63,587.00 (U) | 8/7/2009 | Accretive Solutions associate William MacDonald, Senior Associate, compared the claimed invoice amounts to the Metaldyne AP system. No amounts were in Metaldyne AP for this Claimant. Accretive associate requested invoice follow up information and left contact information. Claimant did not produce any invoices in response. |
| INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114 | 09-13428 | 272 | \$51,806.53 (U) | 7/10/2009 | The applicable tax return was filed and the taxes, with penalties and interest, were paid. Therefore, the Debtors do not have any liability for this claim. |
| INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114 | 09-13436 | 850 | \$5,495.13 (P) \$428.59 (U) | 7/20/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |
| INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114 | 09-13412 | 1931 | \$369.55 (P) \$1,585.40 (U) | 8/6/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |
| INTERNAL REVENUE SERVICE DEPARTMENT OF THE TREASURY PO BOX 21126 PHILADELPHIA, PA 19114 | 09-13439 | 3149 | \$20,407.84 (S) | 8/14/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |
| JENNINGS COUNTY TREASURER GOVERNMENT CENTER PO BOX 368 VERNON, IN 47282-0368 | 09-13430 | 759 | \$81,761.94 (S) | 7/20/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |
| JUDRICKS ENTERPRISES LIMITED 4005 PETER STREET WINDSOR, ON N9C 1K3 CANADA | 09-13417 | 2607 | \$169,195.19 (U) | 8/12/2009 | The Debtors paid \$21,255.12 and therefore the claim should be reduced by that amount. In addition, the Debtors have searched their books and records and the remaining invoices were not found. The claimant asserts a short pay of \$11,168.16, however, the Debtors' purchase order had a per piece price of \$4.24 and the claimant charged \$6.28, which is reason for discrepancy. The claim also includes invoices for inventory and work-in-progress that was never shipped to the Debtors. Therefore, the claim should be disallowed in its entirety. |

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

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

**In re: Oldco M Corporation F/K/A Metaldyne Corporation
OMNIBUS 28 : EXHIBIT 2 – NO LIABILITY CLAIMS**

| Creditor Name/ Address | Case Number | Claim Number | Total Claim Dollars* Claim Class** | Filed Date | Basis of Objection |
|--|-------------|--------------|--|------------|--|
| MAT AUTOMOTIVE, INC. 6700 WILDLIFE WAY LONG GROVE, IL 60047 | 09-13416 | 1652 | \$230,236.17 (U) | 7/31/2009 | Accretive Solutions associate William MacDonald, Senior Associate, compared the claimed invoice amounts to the Metaldyne AP system. No amounts were in Metaldyne AP for this Claimant. Accretive associate requested invoice follow up information and left contact information but did not receive a response. |
| NISSAN NORTH AMERICA INC ERIC B SCHULTENOVER ESQ & MICHAEL R PASLAY ESQ WALLER LANSDEN DORTCH & DAVIS LLP 511 UNION ST STE 2700 NASHVILLE, TN 37219 | 09-13419 | 3631 | UNKNOWN (A) UNLIQUIDATED UNKNOWN (S) UNLIQUIDATED \$926,472.60 (U) UNLIQUIDATED | 2/12/2010 | The Trust has been advised by Joe Halabicky, Senior Account Manager at metaldyne BSM LLC ("metaldyne"), that there is a confidential agreement between Nissan and metaldyne that addresses this issue. There is a provision in the agreement that provides "Nissan agrees to forego the \$1.4 million outstanding quality debit issue on the TR1K BSM." Accordingly, Nissan agreed to waive its claims that are the subject of the claim and therefore should be disallowed. |
| NISSAN NORTH AMERICA INC ERIC B SCHULTENOVER ESQ & MICHAEL R PASLAY ESQ WALLER LANSDEN DORTCH & DAVIS LLP 511 UNION ST STE 2700 NASHVILLE, TN 37219 | 09-13412 | 3633 | UNKNOWN (A) UNLIQUIDATED UNKNOWN (S) UNLIQUIDATED \$926,472.60 (U) UNLIQUIDATED | 2/12/2010 | The Trust has been advised by Joe Halabicky, Senior Account Manager at metaldyne BSM LLC ("metaldyne"), that there is a confidential agreement between Nissan and metaldyne that addresses this issue. There is a provision in the agreement that provides "Nissan agrees to forego the \$1.4 million outstanding quality debit issue on the TR1K BSM." Accordingly, Nissan agreed to waive its claims that are the subject of the claim and therefore should be disallowed. |
| NORTH CAROLINA DEPARTMENT OF REVENUE ANGELA C FOUNTAIN BANKRUPTCY MANAGER PO BOX 1168 COLLECTIONS EXAMINATION DIVISION RALEIGH, NC 27602-1168 | 09-13419 | 3596 | \$93,257.66 (P) \$0.00 (U) | 10/22/2009 | This claim was resolved by a Stipulation and Agreed Order Among Debtors and Debtors in Possession and the North Carolina Department of Revenue Regarding the Allowance of Claims filed at Docket No. 1307 and Ordered by the Court at Docket No. 1345 and the allowed amounts were paid in full. |

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

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

**In re: Oldco M Corporation F/K/A Metaldyne Corporation
OMNIBUS 28 : EXHIBIT 2 – NO LIABILITY CLAIMS**

| Creditor Name/ Address | Case Number | Claim Number | Total Claim Dollars* Claim Class** | Filed Date | Basis of Objection |
|---|--------------------|---------------------|---|-------------------|---|
| NORTH CAROLINA DEPARTMENT OF REVENUE ANGELA C FOUNTAIN BANKRUPTCY MANAGER PO BOX 1168 COLLECTIONS EXAMINATION DIVISION RALEIGH, NC 27602-1168 | 09-13412 | 3597 | \$88,354.03 (P) \$0.00 (U) | 10/22/2009 | This claim was resolved by a Stipulation and Agreed Order Among Debtors and Debtors in Possession and the North Carolina Department of Revenue Regarding the Allowance of Claims filed at Docket No. 1307 and Ordered by the Court at Docket No. 1345 and the allowed amounts were paid in full. |
| OHIO BUREAU OF WORKERS COMPENSATION LEGAL DIVISION BANKRUPTCY UNIT PO BOX 15567 COLUMBUS, OH 43215-0567 | 09-13412 | 1995 | \$1,207,598.63 (P) | 8/7/2009 | MDI assumed liability on 7/27/2010 when Twinsburg received self-insurance approval. Therefore, the Debtors do not have any liability for this claim. |
| OHIO BUREAU OF WORKERS COMPENSATION LEGAL DIVISION BANKRUPTCY UNIT PO BOX 15567 COLUMBUS, OH 43215-0567 | 09-13412 | 1996 | \$2,099,782.06 (U) | 8/7/2009 | MDI assumed liability on 7/27/2010 when Twinsburg received self-insurance approval. Therefore, the Debtors do not have any liability for this claim. |
| OHIO DEPARTMENT OF TAXATION BANKRUPTCY DIVISION ATTN REBECCA L DAUM PO BOX 530 COLUMBUS, OH 43216-0530 | 09-13420 | 3468 | \$3,271.76 (P) \$771.08 (U) | 9/4/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |
| OHIO DEPARTMENT OF TAXATION BANKRUPTCY DIVISION ATTN REBECCA L DAUM PO BOX 530 COLUMBUS, OH 43216-0530 | 09-13415 | 3563 | \$198,344.37 (P) | 11/18/2009 | This Claim is an estimation. Accretive Solutions associate William MacDonald, Senior Associate, compared the claimed amounts to the Metaldyne AP system, including the tax liabilities and return information. The Metaldyne AP system does not show any amounts owed to the Claimant. Accretive associate requested follow up information and left contact information but did not receive a response. |

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

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

**In re: Oldco M Corporation F/K/A Metaldyne Corporation
OMNIBUS 28 : EXHIBIT 2 – NO LIABILITY CLAIMS**

| Creditor Name/ Address | Case Number | Claim Number | Total Claim Dollars* Claim Class** | Filed Date | Basis of Objection |
|--|--------------------|---------------------|---|-------------------|---|
| OHIO DEPARTMENT OF TAXATION BANKRUPTCY DIVISION ATTN REBECCA L DAUM PO BOX 530 COLUMBUS, OH 43216-0530 | 09-13419 | 3564 | \$116,013.83 (P) | 11/18/2009 | This Claim is an estimation. Accretive Solutions associate William MacDonald, Senior Associate, compared the claimed amounts to the Metaldyne AP system, including the tax liabilities and return information. The Metaldyne AP system does not show any amounts owed to the Claimant. Accretive associate requested follow up information and left contact information but did not receive a response. |
| PIEDMONT PLATING CORPORATION 103 N GROVE YPSILANTI, MI 48197 | 09-13414 | 1090 | \$123,060.58 (U) | 7/17/2009 | Accretive Solutions associate William MacDonald, Senior Associate, compared the claimed invoice amounts to the Metaldyne AP system. No amounts were in Metaldyne AP for this Claimant. Accretive associate requested invoice follow up information and left contact information but did not receive a response. |
| PIHT LLC - BLUEWATER THERMAL SERVICES STACY MCKEE 118 ACCESS RD SAINT MARYS, PA 15857 | 09-13412 | 27 | \$112,682.82 (U) | 6/12/2009 | Accretive Solutions associate William MacDonald, Senior Associate, compared the claimed invoice amounts to the Metaldyne AP system. No amounts were in Metaldyne AP for this Claimant. Accretive associate requested invoice follow up information and left contact information but did not receive a response. |
| PRECISION DEVICES INC. PO BOX 220 MILAN, MI 48160-0220 | 09-13422 | 3036 | \$75,399.92 (U) | 8/13/2009 | All amounts have been paid, therefore, the Debtors do not have any liability for the claim. |
| PRODUCTION SAW & MACHINE ATTN CORPORATE OFFICER 9091 S MERIDAN RD CLARKLAKE, MI 48234 | 09-13419 | 1654 | \$51,678.20 (U) | 7/31/2009 | All amounts have been paid, therefore, the Debtors do not have any liability for the claim. |
| QUALITY MILL SUPPLY PO BOX 329 2159 EARLY LANE FRANKLIN, IN 46131 | 09-13419 | 3108 | \$51,235.11 (U) | 8/14/2009 | All amounts were paid pursuant to a cure amount in connection with the assumption/assignment of the underlying agreement. Therefore, the Debtors have no liability for this claim. |
| STEUBEN COUNTY TREASURER 317 S WAYNE ST ANGOLA, IN 46703-1966 | 09-13419 | 3575 | \$67,325.40 (P) | 11/30/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |

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

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

**In re: Oldco M Corporation F/K/A Metaldyne Corporation
OMNIBUS 28 : EXHIBIT 2 – NO LIABILITY CLAIMS**

| Creditor Name/ Address | Case Number | Claim Number | Total Claim Dollars* Claim Class** | Filed Date | Basis of Objection |
|---|-------------|--------------|---------------------------------------|------------|---|
| UNITED STEELWORKERS DAVID R JURY FIVE GATEWAY CENTER PITTSBURGH, PA 15222 | 09-13417 | 3003 | UNKNOWN (P) UNLIQUIDATED | 8/13/2009 | The Debtors do not have any liability for this claim as it was released pursuant to a stipulation and order entered by this Court at Docket Nos. 1052 and 1126. |
| UNITED STEELWORKERS DAVID R JURY FIVE GATEWAY CENTER PITTSBURGH, PA 15222 | 09-13412 | 3004 | UNKNOWN (P) UNLIQUIDATED | 8/13/2009 | The Debtors do not have any liability for this claim as it was released pursuant to a stipulation and order entered by this Court at Docket Nos. 1052 and 1126. |
| USF HOLLAND INC C/O FRANTZ WARD LLP ATTN: JOHN F KOSTELNIK ESQ 2500 KEY CENTER 127 PUBLIC SQUARE CLEVELAND, OH 44114 | 09-13412 | 1657 | \$53,158.60 (U) | 7/31/2009 | Accretive Solutions associate William MacDonald, Senior Associate, compared the claimed invoice amounts to the Metaldyne AP system. No amounts were in Metaldyne AP for this Claimant. Accretive associate requested invoice follow up information and left contact information but did not receive a response. |
| WEIDNER, ERWIN RR 1 MOFFAT, ON L0P 1J0 Canada | 09-13412 | 1683 | \$16,950.00 (P) \$16,950.00 (U) | 8/3/2009 | Claim appears to be an equity interest. Under the confirmed Plan the Debtors do not have any liability to equity holders. |
| WELLS COUNTY INDIANA TREASURER 102 W MARKET ST BLUFFTON, IN 46714 | 09-13412 | 3459 | \$158,087.57 (P) | 9/1/2009 | All amounts asserted have been paid; therefore, the Debtors have no liability for the claim. |

Totals:

\$258,107.33 (A)
\$2,676,616.24 (P)
\$378,172.81 (S)
\$5,107,107.01 (U)

Case Legend:

09-13411 MD PRODUCTS CORPORATION
09-13412 OLDCO M CORPORATION F/K/A METALDYNE CORPORATION
09-13413 METALDYNE ENGINE CO., LLC
09-13414 METALDYNE CO., LLC
09-13415 METALDYNE LESTER PRECISION DIE CASTING, INC.
09-13416 METALDYNE SINTERED COMPONENTS, LLC
09-13417 METALDYNE TUBULAR PRODUCTS, INC.
09-13418 METALDYNE DUPAGE DIE CASTING CORPPORATION
09-13419 METALDYNE MACHINING AND ASSEMBLY COMPANY
09-13420 METALDYNE LIGHT METALS COMPANY, INC.

09-13421 METALDYNE SINTERED COMPONENTS ST. MARYS
09-13422 NC-M CHASSIS SYSTEMS LLC
09-13423 PUNCHCRAFT COMPANY
09-13424 WINDFALL SPECIALTY POWDERS, INC.
09-13425 METALDYNE ASIA, INC.
09-13426 METALDYNE DRIVELINE CO.
09-13427 METALDYNE EUROPE, INC.
09-13428 METALDYNE PRECISION FORMING – FORT WAYNE
09-13429 METALDYNE SERVICES, INC.
09-13430 METALDYNE SINTERED COMPONENTS OF INDIANA

09-13431 METALDYNE US HOLDING CO.
09-13432 ER ACQUISITION CORPORATION
09-13433 GMTI HOLDING COMPANY
09-13434 HALYARD AVIATION SERVICES, INC.
09-13435 MASCO TECH SATURN HOLDINGS, INC.
09-13436 MASG DISPOSITION, INC.
09-13437 MASX ENERGY SERVICE GROUP, INC.
09-13438 PRECISION HEADED PRODUCTS, INC.
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