

EXHIBIT 6

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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

**DECLARATION OF WILLIAM MACDONALD IN SUPPORT OF OMNIBUS
OBJECTION OF OLDSCO M DISTRIBUTION TRUST
SEEKING TO DISALLOW, REDUCE, LIQUIDATE, EXPUNGE
AND RECLASSIFY CERTAIN CLAIMS (OMNIBUS OBJECTION NO. 28)**

I, William MacDonald, hereby declare and state as follows:

1. I am older than twenty-one (21) years of age and suffer no legal disability. I am competent to make this declaration.

2. I am Senior Associate of Accretive Solutions-Detroit, Inc. ("Accretive"), which has been retained in these cases to assist with, among other things, the claims administration process.

3. In my capacity as a Senior Associate of Accretive, I am familiar with the Claims¹ filed against the Debtors that are the subject of the Objection (as defined below).

4. I make this declaration in support of the Omnibus Objection of Oldco M Distribution Trust Seeking to Disallow, Reduce, Liquidate, Expunge and Reclassify Certain Claims (Omnibus Objection No. 28) (the "Objection"), pursuant to which the Trust objects to the Claims identified in Exhibits 1 through 5 attached thereto. Except as otherwise indicated, all statements in this Declaration are based on my personal knowledge, my review of the Claims, relevant documents,

¹ Unless otherwise defined herein, capitalized terms used herein shall have the meanings ascribed to them in the Omnibus Objection of Oldco M Distribution Trust Seeking to Disallow, Reduce, Liquidate, Expunge and Reclassify Certain Claims (Omnibus Objection No. 28) unless defined otherwise herein.

docket in this bankruptcy case and other information prepared, collected or obtained in my capacity as a Senior Associate with Accretive.

5. In connection with the claims reconciliation process, I have reviewed the Claims.

6. If I were called to testify as a witness in this matter, I could and would competently testify to each of the facts set forth herein.

A. *The Overstated Claims*

7. The Trust has reviewed the Overstated Claims and determined that each of the Overstated Claims either (a) asserts a liability in excess of the amount currently reflected in the Debtors' books and records with respect to the underlying obligation, (b) the Overstated Claim is asserted in an improper amount based on arithmetical errors or other errors; (c) the amount of the Overstated Claim conflicts with the supporting documentation; or (d) the Claim otherwise includes amounts that are not liabilities of the Debtors.

8. In connection with the claims reconciliation process, I obtained a complete Excel report of all open invoices in the Debtors' accounts payable system (the "AP Ledger"), which is maintained by the Accounts Payable manager, Gail Woodward ("Ms. Woodward"), on a J.D. Edwards AS400 system.

9. I then reviewed each of the Overstated Claims and compared it to the AP Ledger. In addition, I investigated and obtained information from the Debtors' books and records regarding the Overstated Claims.

10. Any invoices identified in the Overstated Claims that I could not locate in the AP Ledger, were sent to Ms. Woodward for further investigation. Such investigation was conducted at my direction and involved manually searching the accounts payable system by invoice number and/or claimant name. If the invoices could not be found in the accounts payable system, Ms. Woodward, at my direction, conducted a search of all invoices that were processed by the accounts

payable department (which are scanned and the images and invoice details are uploaded into a website accessible to the accounts payable department). The invoices were searched by supplier code, invoice number, invoice date, purchase order number and dollar amount either separately or in combination.

11. If this search did not result in the location of any information on an invoice, I called the claimant to obtain any relevant documentation, including copies of the purchase orders, invoices and proof of shipment. In addition, on December 27, 2010 for claims asserting priority or secured status and on April 29, 2011 for unsecured claims, I sent letters to each of the claimants requesting information and documentation regarding the Overstated Claim. As of October 3, 2011, I had not received any responses.

12. Based upon the Trust's review of the Debtors' books and records, the Trust has determined that the Overstated Amount of each Overstated Claim is improperly asserted for one or more of the following reasons: (a) the Overstated Amount has been included in the Overstated Claim in error due to a miscalculation, and the Trust is unable to ascertain the valid liability associated with the Overstated Amount; (b) the Overstated Amount represents an alleged obligation that is not a valid liability of the Debtors or their estates or otherwise that is due and owing; (c) the Overstated Claim does not liquidate or identify a fixed amount for such claim in a manner consistent with the Debtors' books and records or analysis of such claim; or (d) the amount set forth in the Overstated Claim is inconsistent with the documentation attached to the Overstated Claim.

13. Accordingly, the Trust has determined that the Claim Amount for each applicable Overstated Claim should be reduced to the Reclassified Amount*/Claim Class** on Exhibit 1.

B. The No Liability Claims

14. The Trust has reviewed the No Liability Claims filed by the Claimants identified on Exhibit 2 and has determined that the No Liability Claims are not valid liabilities of the Debtors or their estates.

15. In connection with the claims reconciliation process, I obtained a complete Excel report of all open invoices in the AP Ledger. I then reviewed each of the Overstated Claims and compared it to the AP Ledger. In addition, I investigated and obtained information from the Debtors' books and records regarding the No Liability Claims.

16. Any invoices identified in the No Liability Claims that I could not locate in the AP Ledger, were sent to Ms. Woodward for further investigation. Such investigation was conducted at my direction and involved manually searching the accounts payable system by invoice number and/or claimant name. If the invoices could not be found in the accounts payable system, Ms. Woodward, at my direction, conducted a search of all invoices that were processed by the accounts payable department (which are scanned and the images and invoice details are uploaded into a website accessible to the accounts payable department). The invoices were searched by supplier code, invoice number, invoice date, purchase order number and dollar amount either separately or in combination.

17. If this search did not result in the location of any information on an invoice, I called the claimant to obtain any relevant documentation, including copies of the purchase orders, invoices and proof of shipment. In addition, on December 27, 2010 for claims asserting priority or secured status and on April 29, 2011 for unsecured claims, I sent letters to each of the claimants requesting information and documentation regarding the No Liability Claim. As of October 3, 2011, I received a couple of responses, which are set forth below. Other than the responses below, I did not receive any responses on the No Liability Claims.

18. I received a response from the Ohio Bureau of Workers Compensation, which is attached as Exhibit A hereto.

19. I also received a response from Steuben County Treasurer, which is attached hereto as Exhibit B.

20. Specifically, the Trust has determined that each of the No Liability Claims asserts a liability that, according to the Debtors' books and records, is not a valid liability of the Debtors or their estates or otherwise is not due and owing.

21. Accordingly, the Trust has determined that the No Liability Claims identified on Exhibit 2 should be disallowed and expunged.

C. The Improperly Classified and Overstated Claims

22. The Trust has reviewed the Improperly Classified and Overstated Claims and determined that each of the Improperly Classified and Overstated Claims improperly asserts that the underlying liabilities are entitled, in whole or in part, to priority under the Bankruptcy Code or are secured under applicable law and assert liabilities in excess of the amounts actually owed by the Debtors.

23. In connection with the claims reconciliation process, I obtained a complete Excel report of all open invoices in the Debtors' AP Ledger. I then reviewed each of the Improperly Classified and Overstated Claims and compared it to the AP Ledger. In addition, I investigated and obtained information from the Debtors' books and records regarding the Improperly Classified and Overstated Claims.

24. Any invoices identified in the Improperly Classified and Overstated Claims that I could not locate in the AP Ledger, were sent to Ms. Woodward for further investigation. Such investigation was conducted at my direction and involved manually searching the accounts payable system by invoice number and/or claimant name. If the invoices could not be found in the

accounts payable system, Ms. Woodward, at my direction, conducted a search of all invoices that were processed by the accounts payable department (which are scanned and the images and invoice details are uploaded into a website accessible to the accounts payable department). The invoices were searched by supplier code, invoice number, invoice date, purchase order number and dollar amount either separately or in combination.

25. If this search did not result in the location of any information on an invoice, I called the claimant to obtain any relevant documentation, including copies of the purchase orders, invoices and proof of shipment. In addition, on December 27, 2010 for claims asserting priority or secured status and on April 29, 2011 for unsecured claims, I sent letters to each of the claimants requesting information and documentation regarding the Improperly Classified and Overstated Claims. As of October 3, 2011, I received a few responses, which are set forth below. Other than the responses below, I did not receive any responses on the Improperly Classified and Overstated Claims.

26. I received a response from the Arturo Gonzalez, which is attached as Exhibit C hereto.

27. I also received a response from Snavely's Machine and Manufacturing, which is attached hereto as Exhibit D.

28. I also received a response from Superior Controls Inc., which is attached hereto as Exhibit E.

29. Based upon the Trust's review of the Debtors' books and records and its analysis of the underlying liabilities, the Trust has determined that the Improperly Classified and Overstated Claims improperly assert such priority or security interest because the underlying liabilities do not meet the criteria for such status under the applicable provisions of the Bankruptcy Code and/or applicable bankruptcy and non-bankruptcy law.

30. In addition, the Claim Amount asserted in the Improperly Classified and Overstated Claims, as identified under the column entitled “Reclassified Amount*/Claim Class**” on Exhibit 3 to the Objection, either (a) assert a liability in excess of the amount currently reflected in the Debtors’ books and records with respect to the underlying obligation, (b) assert an improper amount based on arithmetical errors or other errors; (c) the amount conflicts with the supporting documentation; or (d) otherwise includes amounts that are not liabilities of the Debtors.

31. I reviewed the Improperly Classified and Overstated Claims listed on Exhibit 3 attached to the Objection and determined that each of the Improperly Classified and Overstated Claims either (a) asserts a liability in excess of the amount currently reflected in the Debtors’ books and records with respect to the underlying obligation; (b) asserts an alleged obligation that is not a valid liability of the Debtors or their estates or otherwise that is due and owing; (c) is inconsistent with the documentation attached to the Improperly Classified and Overstated Claim; or (d) the amount is overstated due to a mathematical or clerical error.

32. Accordingly, the Trust seeks to reclassify the Improperly Classified and Overstated Claims, in whole or in part, to their proper classification as set forth in the column entitled “Reclassified Amount*/Claim Class**” on Exhibit 3 to the Objection. In addition, the Trust has determined that the Claim Amount for each Improperly Classified and Overstated Claim should be reduced to the Adjusted Amount identified in the row entitled “Reclassified Amount*/Claim Class**” on Exhibit 3 to the Objection.

33. Because the Trust has determined that the Claimants holding Improperly Classified and Overstated Claims have no right to payment as to any amounts that exceed the Adjusted Amounts, the Improperly Classified and Overstated Claims should be reduced, liquidated or otherwise adjusted accordingly. Also, the Trust seeks to reclassify the Improperly Classified and

Overstated Claims, in whole or in part, to their proper classification, as set forth in the column entitled “Reclassification Amount*/Claim Class**” on Exhibit 3 to the Objection.

D. The Improperly Classified and No Liability Claims

34. The Trust has reviewed the Improperly Classified and No Liability Claims and determined that each of the Improperly Classified and No Liability Claims improperly asserts that the underlying liabilities are entitled, in whole or in part, to priority under the Bankruptcy Code or are secured under applicable law and assert liabilities in excess of the amounts actually owed by the Debtors. In addition, the Trust has reviewed the Improperly Classified and No Liability Claims filed by the Claimants identified on Exhibit 4 to the Objection and has determined that the Improperly Classified and No Liability Claims are not valid liabilities of the Debtors or their estates.

35. Based upon the Trust’s review of the Debtors’ books and records and its analysis of the underlying liabilities, the Trust has determined that the Improperly Classified and No Liability Claims improperly assert such priority or security interest because the underlying liabilities do not meet the criteria for such status under the applicable provisions of the Bankruptcy Code and/or applicable bankruptcy and non-bankruptcy law.

36. I obtained a complete Excel report of all open invoices in the Debtors’ AP Ledger and reviewed each of the Improperly Classified and No Liability Claims and compared it to the AP Ledger. I investigated and obtained information from the Debtors’ books and records regarding the amount of each of the Improperly Classified and No Liability Claims. Any invoices identified in the Improperly Classified and No Liability Claims that I could not locate in the AP Ledger, were sent to Ms. Woodward for further investigation. Such investigation involved manually searching the accounts payable system by invoice number and/or claimant name. If the invoices could not be found in the accounts payable system, Ms. Woodward, at my direction, conducted a

search of all invoices that were processed by the accounts payable department (which are scanned and the images and invoice details are uploaded into a website accessible to the accounts payable department). The invoices were searched by supplier code, invoice number, invoice date, purchase order number and dollar amount either separately or in combination.

37. If this search did not result in the location of any information on an invoice, I called the claimant to obtain any relevant documentation, including copies of the purchase orders, invoices and proof of shipment. In addition, on December 27, 2010 for claims asserting priority or secured status and on April 29, 2011 for unsecured claims, I sent letters to each of the claimants requesting information and documentation regarding the Improperly Classified and No Liability Claims. As of October 3, 2011, I received one response, which is set forth below. Other than the response below, I did not receive any responses on the Improperly Classified and No Liability Claims.

38. I received a response from Crown Credit Company, which is attached as Exhibit F hereto.

39. The Trust has reviewed the Improperly Classified and No Liability Claims and determined that each of the Improperly Classified and No Liability Claims improperly asserts that the underlying liabilities are entitled, in whole or in part, to priority under the Bankruptcy Code or are secured under applicable law and assert liabilities in excess of the amounts actually owed by the Debtors. In addition, the Trust has reviewed the Improperly Classified and No Liability Claims filed by the Claimants identified on Exhibit 4 and has determined that the Improperly Classified and No Liability Claims are not valid liabilities of the Debtors or their estates.

40. The Trust seeks to reclassify the Improperly Classified and Overstated Claims, in whole or in part, to their proper classification, as set forth in the column entitled "Reclassification Amount*/Claim Class**" on Exhibit 4 and reduce or disallow and expunge the Improperly

Classified and Overstated Claims as set forth in Exhibit 4. Because the Trust has determined that the Claimants holding Improperly Classified and No Liability Claims have no right to payment on account of the Improperly Classified and Overstated Claims, the Improperly Classified and No Liability Claims should be disallowed and expunged.

E. The No Supporting Documentation and No Liability Claims

41. The Trust has reviewed the No Supporting Documentation and No Liability Claims filed by the Claimants identified on Exhibit 5 and has determined that the No Supporting Documentation and No Liability Claims have failed to attach any documentation to support the claims and are not valid liabilities of the Debtors or their estates.

42. I reviewed the No Supporting Documentation and No Liability Claims filed by the Claimants identified on Exhibit 5 and determined that the No Supporting Documentation and No Liability Claims have failed to attach any documentation to support the claims and are not valid liabilities of the Debtors or their estates.

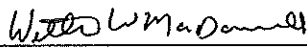
43. I obtained a complete Excel report of all open invoices in the Debtors' AP Ledger and reviewed each of the No Supporting Documentation and No Liability Claims and compared it to the AP Ledger. I investigated and obtained information from the Debtors' books and records regarding the claimant and amount of each of the No Supporting Documentation and No Liability Claims. If this search did not result in the location of any information on a No Documentation and No Liability Claim, I called the claimant to obtain any relevant documentation, including copies of the purchase orders, invoices and proof of shipment. In addition, on December 27, 2010 for claims asserting priority or secured status and on April 29, 2011 for unsecured claims, I sent letters to each of the claimants requesting information and documentation regarding the No Supporting Documentation and No Liability Claims. As of October 3, 2011, I have not received any responses from the No Supporting Documentation and No Liability Claims.

44. The Trust has reviewed the No Supporting Documentation and No Liability Claims filed by the Claimants identified on Exhibit 5 and has determined that the No Supporting Documentation and No Liability Claims have failed to attach any documentation to support the claims and are not valid liabilities of the Debtors or their estates.

45. Because the Trust has determined that the Claimants holding No Supporting Documentation and No Liability Claims have no right to payment on account of the No Supporting Documentation and No Liability Claims, the No Supporting Documentation and No Liability Claims should be disallowed and expunged.

I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Executed this 4th day of October 2011.



William MacDonald
Senior Associate
Accretive Solutions-Detroit, Inc.

EXHIBIT A

Lloyd, Jennifer

From: MacDonald, William
Sent: Tuesday, April 26, 2011 2:28 PM
To: Lloyd, Jennifer
Subject: FW: BWC Self-Insured claims SDNY case 09-13412

From: Larry.R.12@bwc.state.oh.us [mailto:Larry.R.12@bwc.state.oh.us]
Sent: Wednesday, January 12, 2011 5:02 PM
To: MacDonald, William
Cc: victoria.garry@ohioattorneygeneral.gov
Subject: BWC Self-Insured claims SDNY case 09-13412

This communication is in response to your recent letter, received January 11. BWC records indicate that the asset purchaser has maintained the self-insured policy of the predecessor. An exception is the billing for assessments posted this month, and not overdue for payment. Accordingly, the BWC proofs of claim may be withdrawn. Because the self-insured obligations may be subject to a later debtor/creditor filing, withdrawals are effected by stipulations filed with Office of the Ohio Attorney General. The AAG assigned to New York cases is identified below my contact information.

Larry Rhodebeck
Staff Counsel
Ohio BWC
30 West Spring Street, L26
Columbus OH 43215-2256
Phone: (614) 466-9392
FAX: (614) 621-1385
e-mail: larry.r.2@bwc.state.oh.us

Victoria D. Garry
Assistant Ohio Attorney General
Collections Enforcement
Ohio Attorney General Mike DeWine

(513) 852-1536 (direct)
(513) 852-3484 (fax)
victoria.garry@ohioattorneygeneral.gov

441 Vine Street, 1600 Carew Tower
Cincinnati, OH 45202

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4/28/2011

EXHIBIT B

Lloyd, Jennifer

From: MacDonald, William
Sent: Tuesday, April 26, 2011 2:15 PM
To: Lloyd, Jennifer
Subject: FW: Proof of Claim by Steuben County Treasurer Paid - documentation attached.
Attachments: metaldyne.pdf

From: Marie Smith [mailto:msmith@co.steuben.in.us]
Sent: Tuesday, January 04, 2011 9:47 AM
To: MacDonald, William
Subject: Proof of Claim by Steuben County Treasurer Paid - documentation attached.



This e-mail is in response to a letter received from Metaldyne which was postmarked December 29, 2010

The proof of claim filed July 28, 2009 has been paid. Attached are the documents that show the payment.

Thank you

Marie Smith
Steuben County Treasurer
260-668-1000 ext 1910
260-668-8724 (fax)

Personal Property Maintenance Report

Steuben
2009 Pay 2010

Owner: Metaldyne Inc
Owner Party: Metaldyne Inc
Address: 47603 Halyard Dr Plymouth, MI 48170-2429 USA
Location Address: 307 N Tillotson Fremont, IN 46737

Property Number: 76-104-06364-00
ALT Pin:
Property Type: Business
Tax Set: 004-FREMONT CORP

Business Type: B Business
Type Of Filer: 103-Long Form
Form Filed: BusinessTangible PPARm
Supplemental Forms: Mobile Home Make
 Mobile Home Size
 Mobile Home Year

State Charter No: 336399 All Other Motor Vehicle Parts
State Employee ID: Chapter 11
Federal Industry Code:
Bankruptcy Code:
Vendor License No:

Location Description: INVENTORY DEDUCTION Old Parcel Number: 134-06364-
Legal Description: All Other Motor Vehicle Parts Manufacturing

Assessments: NonRes Assessment: 3,373,640 Homestead Res Asmt: 0
 Residential Asmt: 0 Fixed Late Filing: No
Total Assessed: 3,373,640
Net Assessed: 3,344,530
Under Appeal Value:

Tax Rate: 01.2947
Heat1001:Homestead: 04.4635
LOIT Rep: All Prop: 04.4327
LOIT Homestead: 00.0000
Surplus Payment: 0.00
Advance Payment: 0.00
Over Payment: 0.00

Charges:

Tax Set	Charge Type	Total Charge	Balance Due
FREMONT CORP	1st Installment Tax	20,691.10	0.00
	2nd Installment Tax	20,691.10	0.00
	LY 1st Installment Penalty	1,955.04	0.00
	Last Year 1st Installment Tax	19,550.44	0.00
	LY 2nd Installment Penalty	1,955.04	0.00
	Last Year 2nd Installment Tax	19,550.44	0.00
		84,393.16	0.00

Deductions:

Deduction Type	Deduction Amount	Over Written Flag
ERA	29110	Yes

File Edit View Application Tools Window Help

Go Home Back Forward Stop Refresh Print 2009 Pay 2010

Property type: Business Property number: 76-104-06364-00

Payment History - 76-104-06364-00

Effective	Payment	Status	Status Date	Amount	Receipt number	Related
1 11/30/2009	11/30/2009	Posted	11/30/2009	43010.96	Nov30-11302009-1-44	
2 05/10/2010	05/10/2010	Posted	05/10/2010	20691.10	may10-05102010-386-44	
3 11/01/2010	11/01/2010	Posted	11/01/2010	20691.10	Nov1ms-11012010-38-44	

Payment details for Payment 1

By whom paid: Metaldyns

Allocation Method: Manual

TaxSet	Charge type	Amount
FREMONT CORP	LY 1st Installment Penalty	1955.04
FREMONT CORP	Last Year 2nd Installment Tax	19550.44
FREMONT CORP	Last Year 1st Installment Tax	19550.44

Tendered types

Type	Amount
Check	87525.86

Close

Parcel Last Updated: 11/16/2009 12:01:39 PM by kdj

Personal Property Maintenance Report

Steuben
2009 Pay 2010

Owner: G E Capital
 Owner Party: G E Capital
 Address: 47603 Halvard Dr Plymouth, MI 48170 USA
 Location Address: 307 S Tillotson Fremont, IN 46737

Property Number: 76-104-06396-00
 ALT Pin:
 Property Type: Business
 Tax Set: 004-FREMONT CORP

Business Type: B Business
 Type Of Filer: 103-Long Form
 Form Filed: BusinessTangible PPARth
 Supplemental Forms: Mobile Home Make
 Mobile Home Size
 Mobile Home Year

State Charter No:
 State Employee ID:

Location Description: Metaldyne Corp Old Parcel Number: 134-06396-00
 Legal Description: All Other Miscellaneous Fabricated Metal Product Manufacturing

Federal Industry Code: 332999 All Other Misc Fabricated Meta
 Bankruptcy Code: Chapter 11
 Vendor License No:

Assessments: NonRes Assessment: 494,490 Homestead Res Asmt: 0
 Residential Asmt 0 Fixed Late Filing: No

Total Assessed: 494,490
 Net Assessed: 370,870
 Under Appeal Value:

Tax Rate: 01.2947 LOT Qual Res: 00.0000 CB Res LTC Ag: 02.0000
 Hear1001:Homestead: 04.4635 OldCEDT: 03.5276 CB Over65: 102.0000
 LOT Repl All Prop: 04.4327 OldCOIT: 00.0000 CB NonRes Real and Pers: 03.0000
 LOT Homestead: 00.0000 CB Homestead: 01.0000
 Surplus Payment: 0.00 Advance Payment: 0.00

TIF District:
 Base AV:
 Incremental AV
 Over Payment: 0.00

Charges:

Deductions:

Tax Set	Charge Type	Total Charge	Balance Due
FREMONT CORP	1st Installment Tax	2,294.41	0.00
	2nd Installment Tax	2,294.41	0.00
	LY 1st Installment Penalty	1,411.23	0.00
	Last Year 1st Installment Tax	14,112.26	0.00
	LY 2nd Installment Penalty	1,411.23	0.00
	Last Year 2nd Installment Tax	14,112.26	0.00
		35,635.80	0.00

Deduction Type	Deduction Amount	Over Written Flag
ERA	123620	Yes

Personal Property Maintenance - G.I. Capital, 47603 Halvard Dr., Plymouth MI 48170

File Edit View Applications Tools Window Help

2009 Pay 2010

Property type: Business Property number: 76-104-06396-00

Identification

Payment History - 76-104-06396-00

Payment history

	Effective	Payment	Status	Status Date	Amount	Receipt number	Related
1	11/30/2009	11/30/2009	Posted	11/30/2009	31046.98	Nov30-11302009-1-45	
2	05/10/2010	05/10/2010	Posted	05/10/2010	3059.19	may10-05102010-386-45	
3	11/01/2010	11/01/2010	Posted	11/01/2010	1529.63	Nov1ms-11012010-38-45	

Payment detail for Payment 1

By whom paid: Metaldyne

Allocation Method: Manual

TaxSel	Charge type	Amount
FREMONT CORP	LY 1st Installment Penalty	1411.23
FREMONT CORP	Last Year 1st Installment Tax	14112.26
FREMONT CORP	LY 2nd Installment Penalty	1411.23

Tendered types

Type	Amount
Check	87525.66

Close

Parcel Last Updated: 8/17/2010 8:55:21 AM by kdj

start | Personal Property Maintenance | Est Cashing | MVP - Find All Properties | Personal Property Maintenance | 9:33 AM

FORM B10/Metaldyne (Modified Official Form 10)



UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK		PROOF OF CLAIM
Name of Debtor: <u>Metaldyne Corporation</u>		Case Number: <u>09-13419</u>
NOTE: Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for administrative expenses arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 501(a).		 YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s397 AP Code: E-1-09-0001
Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>Steuben County Treasurer</u>		Amount/Classification <u>UNKNOWN Priority Unliquidated</u> Debtor/Case No. <u>METALDYNE MACHINING AND ASSEMBLY COMPANY, INC. 09-13419</u> 09-13419 THIS SPACE IS FOR COURT USE ONLY
Name and address where notices should be sent:  16533115048556 STEBEN COUNTY TREASURER 317 S WAYNE ST ANGOLA, IN 46703-1966		
Telephone number: <u>260-668-1000 x1910</u>		
Last four digits of account or other number by which creditor identifies debtor: <u>3957</u>		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____
1. Basis for Claim <input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input checked="" type="checkbox"/> Taxes <input type="checkbox"/> Other _____		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)
2. Date debt was incurred: <u>03.01.09</u>		3. If court judgment, date obtained: _____
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Unsecured Nonpriority Claim \$ _____ <input type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		Secured Claim <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim if any: \$ _____ <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (____). <i>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</i>
Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority. Amount entitled to priority \$ <u>67,325.40</u> Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B) <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contribution to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input checked="" type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).		
5. Total Amount of Claim at Time Case Filed: \$ _____ + _____ + <u>67,325.40</u> = <u>67,325.40</u> (unsecured) (secured) (priority) (Total)		
If all or part of your claim is secured OR entitled to priority treatment, also complete the relevant portions of Item 4 above. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		THIS SPACE IS FOR COURT USE ONLY
Date <u>07.28.09</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): <u>Laurie Stoy by MS Laurie Stoy Treasurer</u>	

EXHIBIT C

Lloyd, Jennifer

From: MacDonald, William
Sent: Tuesday, April 26, 2011 2:44 PM
To: Lloyd, Jennifer
Subject: FW: For Arturo Gonzalez

Attachments: 20110201085800265.tif



2011020108580026
5.tif (398 KB)...

-----Original Message-----

From: Veronica Lopez [mailto:vlopez@nlei.org]
Sent: Tuesday, February 01, 2011 10:02 AM
To: MacDonald, William
Subject: For Arturo Gonzalez

Metaldyne Corporation

GONZALEZ, ARTURO
2400 S SAWYER AVE
CHICAGO, IL 60623

Dear Sir or Madam,

The Oldco M Distribution Trust (the "Trust") has reviewed one or more of your claims and believes that the Trust has a valid objection to your claims. Based upon a review of your claims and the books and records of the Debtors, the Trust believes that your claims should be disallowed, reduced, liquidated, expunged or reclassified. Please provide any and all documents or information in support of your claim, including, but not limited to, employment records, agreements, and letters.

If you have any questions or want to send your replies electronically, please email William MacDonald at williammacdonald@metaldyne.com. Please mail any written responses to 47659 Halyard Drive, Plymouth, MI 48170 Attn: William MacDonald.

Thank you for your cooperation in this matter,

William MacDonald
williammacdonald@metaldyne.com
734-354-4039



metaldyne

LIGHT METALS

Noviembre 7, 2008

Notificación WARN de Cierre de Planta

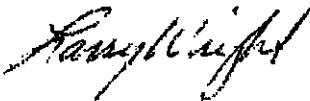
Estimado(a) Arturo Gonzalez:

Consecuente al Acta de Notificación de Readiestramiento y Acomodamiento del Trabajador (Worker Adjustment and Retraining Notification Act), (WARN), Metaldyne Machining and Assembly Company, Inc., emite el siguiente aviso:

1. El 31 de Marzo, 2009, Metaldyne, Inc. cerrará permanentemente su planta entera localizada en 6119 W. Howard, Niles, IL 60714.
2. La fecha anticipada para la primera cesantía será Enero del 2009, con separaciones subsiguientes en Febrero, 2009 y finalmente en Marzo, 2009. Su fecha anticipada de cesantía será entre 2/13/2009 y 2/27/2009.
3. Como sabrá, la planta utiliza un sistema de desplazamiento de trabajo; sin embargo, debido a que todos los trabajos se están eliminando no hay posiciones a las cuales se puedan ejercer estos derechos de desplazamiento.

Si Ud. o su familia tiene cualquier pregunta o desea información adicional relacionada a este asunto, favor de visitar el Departamento de Recursos Humanos.

Sinceramente,



Larry Wright
Contralor de Planta
Niles, IL - Operations

metaldyne

LIGHT METALS

Noviembre 7, 2008

Estimado(a) Arturo Gonzalez:

El 28 de Octubre, 2008 la Junta de Directores de Metaldyne, Inc., aprobó el cierre de la facilidad de Niles, IL efectivo el 31 de Marzo, 2009. Aunque reconozco que esto es decepcionante para Ud., la decisión tomada por la Junta no es un reflejo de mal rendimiento de parte de ningún empleado de Niles. La decisión de la Junta fue basada puramente en la perspectiva commercial para la industria automotriz.

Su arduo trabajo y dedicación a la facilidad de Niles es verdaderamente agradecida y enfrentamos algunos retos previo al cierre de la planta. Anticipamos tres (3) grupos de cesantías. El primer grupo de cesantías están planificadas para Enero, 2009. El segundo grupo de cesantías ha sido planificado para Febrero, 2009 y la cesantía final será en Marzo, 2009. Su fecha anticipada de cesantía será entre 2/13/2009 y 2/27/2009.

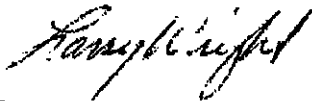
Todo empleado que permanezca con la Compañía hasta que sea cesanteado recibirá un "pago por quedarse". El cálculo del "pago por quedarse" es como sigue:

- Cada empleado recibirá \$500.00 por cada año que el empleado haya trabajado para Metaldyne. (Por ejemplo; si Ud. trabajó por seis (6) años, recibirá \$3,000.00)
- Este "pago por quedarse" se pagará en incrementos semanales de \$500.00.
- La cantidad del "pago por quedarse" está "limitada" a un máximo de doce (12) semanas. (\$6,000.00)
- Por lo tanto, basado en sus años de servicio, Ud. será otorgado un "pago por quedarse" de \$5,000.00 si decide permanecer trabajando con la Compañía hasta que sea cesanteado.

Además del "pago por quedarse", Ud. recibirá treinta (30) días de Seguro Médico. Al finalizar los treinta (30) días de Seguro Médico, se le ofrecerá beneficios de COBRA si desea registrarse en la cubierta de continuación de seguro medico.

Finalmente, el pago de vacaciones acumulado durante el tiempo que permanezca trabajando será pagado por cheque separado una vez Ud. sea cesanteado. Si Ud. o su familia tiene cualquier pregunta relacionado a este asunto, favor de visitar el Departamento de Recursos Humanos.

Sinceramente,



Larry Wright
Contralor de Planta
Niles, IL - Operations

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM

Name of Debtor:

METALDYNE CORP

Case Number:

0913412MG

NOTE: Other than claims under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for administrative expenses arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503(a).

Name of Creditor (The person or other entity to whom the debtor owes money or property):

ARTURO GONZALEZ

Name and address where notices should be sent:

GONZALEZ, ARTURO
2400 S SAWYER AVE
CHICAGO, IL 60623-4015

16533100000000

Telephone number: **773 816 9514**

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

Last four digits of account or other number by which creditor identifies debtor: **094686552**

Check here replaces if this claim amends a previously filed claim, dated:

1. Basis for Claim

- Goods sold
- Services performed
- Money loaned
- Personal injury/wrongful death
- Taxes
- Other

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
- Wages, salaries, and compensation (fill out below)
Last four digits of your SS #: **4244**
Unpaid compensation for services performed

from **11-7-08** to **7-25-09**
(date) (date)

2. Date debt was incurred: 11-7-08

3. If court judgment, date obtained:

4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

Unsecured Nonpriority Claim \$

- Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

Secured Claim

- Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

Real Estate Motor Vehicle Other

Value of Collateral: \$

Amount of arrearage and other charges at time case filed included in secured claim if any: \$

Unsecured Priority Claim.

- Check this box if you have an unsecured claim, all or part of which is entitled to priority.

Amount entitled to priority \$

Specify the priority of the claim:

- Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)
- Wages, salaries, or commissions (up to \$10,930)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
- Contribution to an employee benefit plan - 11 U.S.C. § 507(a)(5).
- Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).
- Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

- Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____).

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Section 503(b)(9) Claim \$

- Check this box if your claim is for the value of goods received by the debtor within 20 days before the date of commencement of the case (11 U.S.C. § 503(b)(9)). Include the amount of such claim in the space for "Amount entitled to priority" above.

5. Total Amount of Claim at Time Case Filed: \$ _____ + _____ + _____ = **5000.00**
(unsecured) (secured) (priority) (Total)

If all or part of your claim is secured OR entitled to priority treatment, also complete the relevant portions of Item 4 above.
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date
7-25-09

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
Arturo Gonzalez

UNITED STATES BANKRUPTCY COURT Southern District of New York

Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines

A chapter 11 bankruptcy case concerning the debtor(s) listed below was filed on May 27, 2009 (date). You may be a creditor of the debtor. This notice lists important deadlines. You may want to consult an attorney to protect your rights. All documents filed in the case may be inspected at the bankruptcy clerk's office at the address listed below. NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

See Reverse Side for Important Explanations

Debtor(s) (name(s) complete EIN, and address):

Debtor(s) (name(s) complete EIN, and address):	EIN:	Case Number:
Metaldyne Corporation	38-2513957	Case No. 09-13412 (MG)
ER Acquisition Corp.	38-3422614	Case No. 09-13432 (MG)
GMTI Holding Company	90-0044261	Case No. 09-13433 (MG)
Halyard Aviation Services, Inc.	90-0044260	Case No. 09-13434 (MG)
MascoTech Saturn Holdings Inc.	38-3595957	Case No. 09-13435 (MG)
MASG Disposition, Inc.	38-2509882	Case No. 09-13436 (MG)
MASX Energy Services Group, Inc.	38-2248392	Case No. 09-13437 (MG)
MD Products Corp.	26-3464702	Case No. 09-13411 (MG)
Metaldyne Asia, Inc.	20-2992230	Case No. 09-13425 (MG)
Metaldyne Company LLC	20-8180746	Case No. 09-13414 (MG)
Metaldyne Driveline Co., LLC	20-1968461	Case No. 09-13426 (MG)
Metaldyne DuPage Die Casting Corporation	36-2233897	Case No. 09-13418 (MG)
Metaldyne Engine Co., LLC	20-1936038	Case No. 09-13413 (MG)
Metaldyne Europe, Inc.	38-2783435	Case No. 09-13427 (MG)
Metaldyne Intermediate Holdco, Inc.	20-8180746	Case No. 09-13441 (MG)
Metaldyne Lester Precision Die Casting, Inc.	36-4204422	Case No. 09-13415 (MG)
Metaldyne Light Metals Company, Inc.	36-4204419	Case No. 09-13420 (MG)
Metaldyne Machining and Assembly Company, Inc.	38-1225111	Case No. 09-13419 (MG)
Metaldyne Precision Forming - Fort Wayne, Inc.	35-1767542	Case No. 09-13428 (MG)
Metaldyne Services, Inc.	38-2523834	Case No. 09-13429 (MG)
Metaldyne Sintered Components, LLC	25-1231600	Case No. 09-13416 (MG)
Metaldyne Sintered Components of Indiana, Inc.	38-2977520	Case No. 09-13430 (MG)
Metaldyne Sintered Components St. Marys, Inc.	25-1300079	Case No. 09-13421 (MG)
Metaldyne Tubular Products, Inc.	38-2126248	Case No. 09-13417 (MG)
Metaldyne U.S. Holding Co.	38-3355793	Case No. 09-13431 (MG)
NC-M Chassis Systems, LLC	01-0757668	Case No. 09-13422 (MG)
Precision Headed Products, Inc.	38-3386091	Case No. 09-13438 (MG)
Punchcraft Company	38-3212117	Case No. 09-13423 (MG)
Stahl International, Inc.	62-1411205	Case No. 09-13439 (MG)
W.C. McCurdy Co.	38-1494328	Case No. 09-13440 (MG)
Windfall Specialty Powders, Inc.	25-1602774	Case No. 09-13424 (MG)

47603 Halyard Drive, Plymouth, Michigan 48170

All other names used by the Debtor(s) in the last 8 years (include trade names):

See Schedule I attached

Telephone number: (888) 909-0100
(For the BMC Group, Agent for the Debtors)
Web Address: <http://www.bmcgroup.com/metaldyne>

Attorney for Debtor(s) (name and address):

Richard H. Engman
JONES DAY
222 East 41st Street
New York, New York 10017
Telephone: (212) 326-3939
Facsimile: (212) 755-7306

Heather Lennox
Ryan T. Routh
JONES DAY
North Point
901 Lakeside Avenue
Cleveland, Ohio 44114
Telephone: (216) 586-3939
Facsimile: (216) 579-0212

Date: 7/21/09

Time: 2:00 P.M.

Meeting of Creditors

Location: 80 Broad Street, 4th Floor
New York, New York 10004

Deadline to File a Proof of Claim

Proof of Claim must be received by the bankruptcy clerk's office by the following deadline:
Notice of deadline will be sent at a later time.

Creditor with a Foreign Address:

A creditor to whom this notice is sent at a foreign address should read the information under "Claims" on the reverse side.
Deadline to File a Complaint to Determine Dischargeability of Certain Debts: N/A

Creditors May Not Take Certain Actions:

In most instances, the filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although the debtor can request the court to extend or impose a stay. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized. Consult a lawyer to determine your rights in this case.

Address of the Bankruptcy Clerk's Office:

One Bowling Green
New York, NY 10004-1408
Telephone number: (212) 668-2870

Clerk of the Bankruptcy Court:

For the Court:

Hours Open: 8:30 a.m. - 5:00 p.m.

Date: May 27, 2009

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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

NOTICE OF DISCLOSURE STATEMENT HEARING

PLEASE TAKE NOTICE OF THE FOLLOWING:

1. On December 7, 2009, the above-captioned debtors and debtors in possession (collectively, the "Debtors") filed: (a) the Joint Plan of Liquidation of Debtors and Debtors in Possession, dated December 7, 2009 (as it may be amended or modified, the "Plan"); and (b) a related Disclosure Statement (as it may be amended or modified, the "Disclosure Statement") under section 1125 of the Bankruptcy Code, 11 U.S.C. §§ 101-1532 (the "Bankruptcy Code").

2. A hearing to consider the approval of the Disclosure Statement (the "Disclosure Statement Hearing") will be held before the Honorable Martin Glenn, United States Bankruptcy Court Judge, in Room 501 of the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), One Bowling Green, New York, New York 10004 on January 11, 2010 at 2:00 p.m. (prevailing Eastern Time).

3. Objections to approval of the Disclosure Statement or proposed modifications to the Disclosure Statement, if any, must: (a) be in writing; (b) state the name and address of the objecting party and the nature of the claim or interest of such party; (c) state with particularity the basis and nature of any objection or proposed modification and provide the specific language of any proposed modification, where possible; and (d) be filed with the Bankruptcy Court and served so that they are received no later than 12:00 p.m., Eastern Time, on January 6, 2010 by the parties identified below:

- the Debtors, OLDCO M CORPORATION, 47603 Halyard Drive, Plymouth, Michigan 48170 (Attn: Larry Carroll);
- counsel to the Debtors, JONES DAY, North Point, 901 Lakeside Avenue, Cleveland, Ohio 44114 (Attn: Heather Lennox, Esq. and Ryan Routh, Esq.);
- the OFFICE OF THE UNITED STATES TRUSTEE, SOUTHERN DISTRICT OF NEW YORK, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Paul Schwartzberg, Esq.); and

EXHIBIT D

Lloyd, Jennifer

From: MacDonald, William
Sent: Tuesday, April 26, 2011 2:45 PM
To: Lloyd, Jennifer
Subject: FW: OUR CLAIM
Attachments: Open invoices.pdf

From: Angie Penix [mailto:apenix@snavelymachine.com]
Sent: Tuesday, February 01, 2011 3:51 PM
To: MacDonald, William
Subject: OUR CLAIM

William,

I received a letter from you stating the Trust believes that our claims should be disallowed, reduced, liquidated, expunged or reclassified.

I've attached copies of the invoices that were not paid by Metaldyne to Snavely Machine. The total is \$55,309.80. In order to be paid do you also need proof of shipment and purchase orders?

This letter is not dated, nor does it give a deadline. Could you please let me know when you need this information?

Thank you,
Angela Penix
Controller
Snavely Machine
1070 Industrial Parkway
Peru, IN 46970
Email apenix@snavelymachine.com
Phone (765)473-8395
Fax (765)473-3539



Invoice No 036462

Customer 000595

Bill to :

METALDYNE
 P.O. BOX 702000
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Sold to :

METALDYNE
 P.O. Box 702000
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Phone (248) 576-5996

Fax (248) 576-2303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
1592 008 OB	03/06/2009	NET 30		PJAX	JWS
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	SPN029576-OP LX SRT8 Knuckle Machined RH U/M EA		360.00000	13.65000	4,914.00
000002	SPN029575-OP LX SRT8 Knuckle Machined LH U/M YR		360.00000	13.65000	4,914.00
SHIPPED TO ADDRESS: METALDYNE - NEW CASTLE 1817 I AVENUE NEW CASTLE IN 47362			Total Item Price		9,828.00
			Shipping		0.00
			Sales Tax		0.00
			Total Inv Price		\$ 9,828.00
Please pay balance due by Sunday April 5, 2009.					



SNAVELY'S MACHINE & MANUFACTURING CO., INC.
 1070 Industrial Parkway - Peru, IN 46970 - Ph: (765)473-8395

Invoice No 036564

Customer 000595

Bill to :

METALDYNE
 P.O. BOX 702000
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Sold to :

METALDYNE
 P.O. Box 702000
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Phone (248) 576-5996

Fax (248) 576-2303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
1592 008 OB	03/16/2009	NET 30		Your Truck	JWS
Item	Part / Description / Details	Quantity	Unit Price	Extended Price	
000001	SPN029576-OP LX SRT8 Knuckle Machined RH U/M EA	360.00000	13.65000	4,914.00	
000002	SPN029575-OP LX SRT8 Knuckle Machined LH U/M YR	360.00000	13.65000	4,914.00	
SHIPPED TO ADDRESS: METALDYNE - NEW CASTLE 1817 I AVENUE NEW CASTLE IN 47362				Total Item Price 9,828.00 Shipping 0.00 Sales Tax 0.00 Total Inv Price \$ 9,828.00	
Please pay balance due by Wednesday April 15, 2009.					



Invoice No 036583

Customer 000595

Bill to :

METALDYNE
P.O. BOX 702000
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Sold to :

METALDYNE
P.O. Box 702000
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Phone (248) 576-5996

Fax (248) 576-2303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
1592 008 OB	03/20/2009	NET 30		PJAX	JWS
Item	Part / Description / Details	Quantity	Unit Price	Extended Price	
000001	SPN029576-OP LX SRT8 Knuckle Machined RH	240.00000	13.65000	3,276.00	U/M EA
000002	SPN029575-OP LX SRT8 Knuckle Machined LH	240.00000	13.65000	3,276.00	U/M YR
				Total Item Price	6,552.00
				Shipping	0.00
				Sales Tax	0.00
				Total Inv Price	\$ 6,552.00
<p>SHIPPED TO ADDRESS: METALDYNE - NEW CASTLE 1817 I AVENUE NEW CASTLE IN 47362</p> <p>Please pay balance due by Sunday April 19, 2009.</p>					



Invoice No 036611

Customer 000595

Bill to :

METALDYNE
P.O. BOX 702000
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Sold to :

METALDYNE
P.O. Box 702000
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Phone (248) 576-5996

Fax (248) 576-2303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
1592 008 OB	03/27/2009	NET 30		PJAX	JWS
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	SPN029576-OP U/M EA LX SRT8 Knuckle Machined RH		240.00000	13.65000	3,276.00
000002	SPN029575-OP U/M YR LX SRT8 Knuckle Machined LH		240.00000	13.65000	3,276.00
SHIPPED TO ADDRESS: METALDYNE - NEW CASTLE 1817 I AVENUE NEW CASTLE IN 47362 Please pay balance due by Sunday April 26, 2009.			Total Item Price		6,552.00
			Shipping		0.00
			Sales Tax		0.00
			Total Inv Price		\$ 6,552.00



Invoice No 036635

Customer 000595

Bill to :

METALDYNE
P.O. BOX 702000
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Sold to :

METALDYNE
P.O. Box 702000
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Phone (248) 576-5996

Fax (248) 576-2303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
1592 008 OB	03/31/2009	NET 30		PJAX	JWS
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	SPN029576-OP LX SRT8 Knuckle Machined RH U/M EA		142.00000	13.65000	1,938.30
000002	SPN029575-OP LX SRT8 Knuckle Machined LH U/M YR		142.00000	13.65000	1,938.30
SHIPPED TO ADDRESS: METALDYNE - NEW CASTLE 1817 I AVENUE NEW CASTLE IN 47362			Total Item Price		3,876.60
			Shipping		0.00
			Sales Tax		0.00
			Total Inv Price		\$ 3,876.60
Please pay balance due by Thursday April 30, 2009.					



Invoice No 036791

Customer 000595

Bill to :

METALDYNE
P.O. BOX 702000
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Sold to :

METALDYNE
P.O. Box 702000
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Phone (248) 576-5996

Fax (248) 576-2303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
1592 008 OB	04/01/2009	NET 45		Your Truck	JWS
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	SPN030011-OP LX SRT8 FRT Knuckle Machined LH		18.00000	13.65000	245.70
000002	SPN030012-OP LX SRT8 FRT Knuckle Machined RH		18.00000	13.65000	245.70
SHIPPED TO ADDRESS: METALDYNE - NEW CASTLE 1817 I AVENUE NEW CASTLE IN 47362			Total Item Price Shipping Sales Tax Total Inv Price		491.40 0.00 0.00 \$ 491.40
Please pay balance due by Saturday May 16, 2009.					
<i>mailed 5/13 7:35 AM</i>					

ACCOUNTING COPY



Invoice No 036723

Customer 000595

Bill to :

METALDYNE
 P.O. BOX 702000
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Sold to :

METALDYNE
 P.O. Box 702000
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Phone (248) 576-5996

Fax (248) 576-2303

Customer PO Number	Invoice Date	Terms	FOB	Shp Via	Sales Person
1592 008 OB	04/15/2009	NET 45		PJAX	JWS
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	SPN029576-OP LX SRT8 Knuckle Machined RH		132.00000	13.65000	1,801.80
	U/M EA				
	SHIPPED TO ADDRESS: METALDYNE - NEW CASTLE 1817 I AVENUE NEW CASTLE IN 47362				
	Please pay balance due by Saturday May 30, 2009.				
			Total Item Price		1,801.80
			Shipping		0.00
			Sales Tax		0.00
			Total Inv Price		\$ 1,801.80

ewillie



Invoice No 036767

Customer 000595

Bill to :

METALDYNE
P.O. BOX 702000
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Sold to :

METALDYNE
P.O. Box 702000
47603 HALYARD DRIVE
PLYMOUTH MI 48170

Phone (248) 576-5996

Fax (248) 576-2303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
1592 008 OB	04/24/2009	NET 45		PJAX	JWS
Item	Part / Description / Details	Quantity	Unit Price	Extended Price	
000001	SPN030011-OP LX SRT8 FRT Knuckle Machined LH	U/M EA 360.00000	13.65000	4,914.00	
000002	SPN030012-OP LX SRT8 FRT Knuckle Machined RH	U/M EA 360.00000	13.65000	4,914.00	
SHIPPED TO ADDRESS: METALDYNE - NEW CASTLE 1817 I AVENUE NEW CASTLE IN 47362			Total Item Price	9,828.00	
			Shipping	0.00	
			Sales Tax	0.00	
			Total Inv Price	\$ 9,828.00	
Please pay balance due by Monday June 8, 2009.					

mailed 4/28 11:15 AM
(Co.)



SNAVELY'S MACHINE & MANUFACTURING CO., INC.
 1070 Industrial Parkway - Peru, IN 46970 - Ph: (765)473-8395

Invoice No 036783

Customer 000595

Bill to :

METALDYNE
 P.O. BOX 702000
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Sold to :

METALDYNE
 P.O. Box 702000
 47603 HALYARD DRIVE
 PLYMOUTH MI 48170

Phone (248) 576-5996

Fax (248) 576-2303

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Sales Person
1592 008 OB	04/29/2009	NET 45		PJAX	JWS
Item	Part / Description / Details		Quantity	Unit Price	Extended Price
000001	SPN030011-OP LX SRT8 FRT Knuckle Machined LH		240.00000	13.65000	3,276.00
	U/M EA				
000002	SPN030012-OP LX SRT8 FRT Knuckle Machined RH		240.00000	13.65000	3,276.00
	U/M EA				
Goes with Ship List# 043011			Total Item Price		6,552.00
SHIPPED TO ADDRESS: METALDYNE - NEW CASTLE 1817 I AVENUE NEW CASTLE IN 47362			Shipping		0.00
			Sales Tax		0.00
			Total Inv Price		\$ 6,552.00
Please pay balance due by Saturday June 13, 2009.					

mailed 5/13 7:35 AM

EXHIBIT E

Lloyd, Jennifer

From: MacDonald, William
Sent: Tuesday, April 26, 2011 2:18 PM
To: Lloyd, Jennifer
Subject: FW: Superior Controls Inc.
Attachments: [Untitled].pdf

From: Loughlin, Dennis [mailto:dloughlin@wnj.com]
Sent: Thursday, January 06, 2011 3:02 PM
To: MacDonald, William
Cc: Kevin Butler
Subject: Superior Controls Inc.

William,

I am in receipt of an undated letter from you to my office regarding Superior Controls and Metaldyne (attached). We represent Superior Controls, Inc. I would like to discuss the content of the letter with you. I tried calling the telephone number at the bottom of your letter but it appears your voicemail is not set up.

I look forward to hearing from you. Thanks, Dennis

Dennis W. Loughlin

Warner Norcross & Judd LLP
2000 Town Center
Suite 2700
Southfield, MI 48075-1318

Web www.wnj.com
Direct 248.784.5186
Fax 248.603.9786
Email dloughlin@wnj.com
Info [Bio](#) • [vCard](#)

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Metaldyne Corporation

SUPERIOR CONTROLS INC
ATTN Accounts Receivable Manager
2000 TOWN CENTERSTE 2700
SOUTHFIELD, MI 48075

Dear Sir or Madam,

The Oldco M Distribution Trust (the "Trust") has reviewed one or more of your claims and believes that the Trust has a valid objection to your claims. Based upon a review of your claims and the books and records of the Debtors, the Trust believes that your claims should be disallowed, reduced, liquidated, expunged or reclassified. This claim does not provide documentation of the perfection of the lien you assert in your claim. Please provide all documents or other information to show that you have and are entitled to a lien and secured claim. In addition please provide any and all documents or information in support of your claim, including, but not limited to, invoices, agreements, proof of shipment, and purchase orders for the following invoices:

Invoice #	Inv. Date	Claimed	Tick Mark
		Invoices	
13552	11/24/2008	1,390.00	X
13556	11/24/2008	60,276.00	X
13561	11/24/2008	119,224.00	P
13562A	11/24/2008	4,000.00	P
13678	12/23/2008	5,900.00	P
13679	12/23/2008	29,000.00	P
13682	12/23/2008	128,540.00	P

P: Invoice has been paid

X: Does not agree with Books and Records

If you have any questions or want to send your replies electronically, please email William MacDonald at williammacdonald@metaldyne.com. Please mail any written responses to 47659 Halfyard Drive, Plymouth, MI 48170 Attn: William MacDonald.

Thank you for your cooperation in this matter,

William MacDonald
williammacdonald@metaldyne.com
734-354-4039



EXHIBIT F

Lloyd, Jennifer

From: MacDonald, William
Sent: Tuesday, April 26, 2011 2:29 PM
To: Lloyd, Jennifer
Subject: FW: Metaldyne Corporation / Case No. 09-13412 [IWOV-SSDIDOC.S.FID3503756]

From: Robert Hanseman [mailto:RHansema@ssdlaw.com]
Sent: Tuesday, January 18, 2011 2:46 PM
To: MacDonald, William; Kathy Roeckner
Cc: Kim Thomas; Frank Cassanelli
Subject: RE: Metaldyne Corporation / Case No. 09-13412 [IWOV-SSDIDOC.S.FID3503756]

Mr. MacDonald,

Thanks for the information. I'll check with Crown. If the equipment has been returned I agree the claim is unnecessary.

Bob

Robert G. Hanseman
SEBALY SHILLITO + DYER, A Legal Professional Association
1900 Kettering Tower | 40 N. Main Street | Dayton, Ohio 45423-1013
Main: 937.222.2500 | Direct: 937.226.5601 | Fax: 937.222.6554 | rhanseman@ssdlaw.com | ssdlaw.com

From: MacDonald, William [mailto:WilliamMacDonald@metaldyne.com]
Sent: Tuesday, January 18, 2011 2:21 PM
To: Kathy Roeckner
Cc: Robert Hanseman; Kim Thomas; Frank Cassanelli
Subject: RE: Metaldyne Corporation / Case No. 09-13412 [IWOV-SSDIDOC.S.FID3503756]

Hi Kathy,

Our records show that the secured claim lease equipment was returned to Crown on 12/23. We have also recieved word from Heather and Brandy at Crown Credit and she confirmed that the 28180 leased equipment was picked up on 12/23. The Trust will be objecting to claim 2684 on the basis that the equipment has been returned.

Thank you for your time,

Will

From: Kathy Roeckner [mailto:kroeckne@ssdlaw.com]
Sent: Thursday, January 06, 2011 11:22 AM
To: MacDonald, William
Cc: Robert Hanseman; Kim Thomas; Kathy Roeckner
Subject: Metaldyne Corporation / Case No. 09-13412 [IWOV-SSDIDOC.S.FID3503756]

Mr. MacDonald,

4/28/2011

Please see the attached correspondence, per Bob Hanseman.
Thank you.

Kathleen A. Roeckner, Legal Assistant to Robert G. Hanseman
SEBALY SHILLITO + DYER, A Legal Professional Association
1900 Kettering Tower | 40 N. Main Street | Dayton, Ohio 45423-1013
Main: 937.222.2500 | Fax: 937.222.6554 | kroeckner@ssdlaw.com | ssdlaw.com
West Chester Office: 9075 Centre Point Drive | Suite 450 | West Chester, Ohio 45069-4890
Direct: 513.644.8125 | Fax: 513.644.8001

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4/28/2011

SEBALY SHILLITO + DYER
A LEGAL PROFESSIONAL ASSOCIATION

1900 KETTERING TOWER
40 N. MAIN STREET
DAYTON, OHIO 45423-1013
PH: 937-222-2500
FX: 937-222-6554

ROBERT G. HANSEMAN PH: 937-226-5601
rhanseman@ssdlaw.com

January 6, 2011

**VIA EMAIL AND
REGULAR U.S. MAIL**

Mr. William MacDonald
47659 Halyard Drive
Plymouth, MI 48170
williammacdonald@metaldyne.com

Mr. MacDonald,

**Re: Metaldyne Corporation, Case No. 09-13412
U.S. Bankruptcy Court, Southern District of New York**

This law firm represents Crown Credit Company. Crown forwarded your undated letter concerning its Proof of Claim. The letter states that the Oldco M Distribution Trust believes that Crown's "claims should be disallowed, reduced, liquidated, expunged or reclassified" and further requests that Crown "provide documents supporting its claims."

The letter did not identify any particular deficiency in the claim, or provide any legal basis upon which it could be challenged.

Crown's secured claim attached the Master Lease Agreement between the parties, the individual Lease Schedule concerning the equipment, Crown's UCC filing on the equipment and identified the make, model, serial number and fair market value of the relevant equipment. In short, Crown's claim is fully documented and it was timely filed.

If the estate wishes to file an objection to the claim it would obviously need to do so in good faith, consistent with the Rules of Professional Responsibility and the local rules of Court. If such an objection should be filed, Crown will respond accordingly.

1283886.1



Mr. William MacDonald

Page 2

January 6, 2011

SEBALY SHILLITO + DYER

If you have any questions or concerns, please contact me at 226-5601.

Regards,



Robert G. Hanseman

c: Rodney J. Hinders (via email)
Jim Miller (via email)

Lloyd, Jennifer

From: MacDonald, William
Sent: Tuesday, April 26, 2011 2:18 PM
To: Lloyd, Jennifer
Subject: FW: Metaldyne Corporation / Case No. 09-13412 [IWOV-SSDIDOC.S.FID3503756]
Attachments: RGH letter to William MacDonald_1284771_1.PDF

From: Kathy Roeckner [mailto:kroeckne@ssdlaw.com]
Sent: Thursday, January 06, 2011 11:22 AM
To: MacDonald, William
Cc: Robert Hanseman; Kim Thomas; Kathy Roeckner
Subject: Metaldyne Corporation / Case No. 09-13412 [IWOV-SSDIDOC.S.FID3503756]

Mr. MacDonald,

Please see the attached correspondence, per Bob Hanseman.
Thank you.

Kathleen A. Roeckner, Legal Assistant to Robert G. Hanseman
SEBALY SHILLITO + DYER, A Legal Professional Association
1900 Kettering Tower | 40 N. Main Street | Dayton, Ohio 45423-1013
Main: 937.222.2500 | Fax: 937.222.6554 | kroeckner@ssdlaw.com | ssdlaw.com
West Chester Office: 9075 Centre Point Drive | Suite 450 | West Chester, Ohio 45069-4890
Direct: 513.644.8125 | Fax: 513.644.8001

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PH: 937-222-2500
FX: 937-222-6554

ROBERT G. HANSEMAN PH: 937-226-5601
rhanseman@ssdlaw.com

January 6, 2011

VIA EMAIL AND
REGULAR U.S. MAIL

Mr. William MacDonald
47659 Halyard Drive
Plymouth, MI 48170
williammacdonald@metaldyne.com

Mr. MacDonald,

Re: Metaldyne Corporation, Case No. 09-13412
U.S. Bankruptcy Court, Southern District of New York

This law firm represents Crown Credit Company. Crown forwarded your undated letter concerning its Proof of Claim. The letter states that the Oldco M Distribution Trust believes that Crown's "claims should be disallowed, reduced, liquidated, expunged or reclassified" and further requests that Crown "provide documents supporting its claims."

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1283886.1



Mr. William MacDonald
Page 2
January 6, 2011

SEBALY SHILLITO + DYER

If you have any questions or concerns, please contact me at 226-5601.

Regards,



Robert G. Hanseman

c: Rodney J. Hinders (via email)
Jim Miller (via email)