Exhibit "A"

Steen, Marcia L.

From: Miller, Gary [GMiller@directsourcing.com]

Sent: Thursday, June 09, 2011 9:45 AM

To: williammacdonald@metaldyne.com

Cc: Miller, Gary

Subject: Re: DSSI, LLC Claims 2981, 2982, 2983, 2984, 2985, 2986, 2987, 2988, 2989

Mr. MacDonald,

On April 28, 2011 you wrote to DSSI, LLC regarding the above referenced claims. For each of the referenced claims, according to Oldco M Distribution Trust's records the identified amounts had been paid. Below is a table summarizing by claim number, the amount that was under review and DSSI, LLC response for the amount under review. In summary, DSSI, LLC concurs that the amounts under review have been paid.

Claim reference number	Amount of claim under review	Classification of claim amount	DSSI's response for amount under review
2981	\$7,303.88	Unsecured nonpriority claim	Payment received
2982	\$7,225.45	Unsecured nonpriority claim	Payment received
2983	\$5,211.80	Unsecured nonpriority claim	Payment received
2984	\$773.96	Unsecured nonpriority claim	Payment received
2985	\$5,031.11	Unsecured nonpriority claim	Payment received
2986	\$3,778.61	Unsecured nonpriority claim	Payment received
2987	\$11,059.84	Unsecured nonpriority claim	Payment received
2988	\$406.34	Unsecured nonpriority claim	Payment received
2989	\$3,443.14	Unsecured nonpriority claim	Payment received

Regards, Gary Miller, DSSI, LLC

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