

In re: Onco M Corporation F/K/A MetalDyne Corporation
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OMNIBUS 27 : EXHIBIT 4 – IMPROPER CLASSIFICATION AND OVERSTATED CLAIMS

Creditor Name/ Address	Claim Number	Total Claim Dollars*/ Claim Class**	Reclassification Amount*/ Claim Class**	Overstated Amount*/ Claim Class**	Basis For Objection
AERO SPECIALTIES MATERIAL CORP ATTN CORPORATE OFFICER 20 BURT DR DEER PARK, NY 11729	1110	\$829.00 (P) \$829.00 (U)	\$829.00 (U)	\$829.00 (P)	Claim is not entitled to priority status. Claim filed for \$1,658 but documents attached only support claim for \$829.00. The Debtor's books and records only show \$829.00 owing.
CONCRETE SPECIALISTS ATTN CORPORATE OFFICER 1219 MILLION DOLLAR HWY KERSEY, PA 15846	1142	\$5,088.59 (P) \$5,088.59 (U)	\$0.00 (P) \$5,088.59 (U)	\$5,088.59 (P)	This claim does not qualify for priority status. The Debtors' books and records only show that this claimant is owed \$5,088.59 as an unsecured, non-priority claim. The claimant did not attach any documentation to support claim.
DIAZ, TOMAS 2234 N MAJOR AVE 1ST FL CHICAGO, IL 60639-2921	1527	\$6,000.00 (P)	\$3,813.00 (U)	\$6,000.00 (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 be classified as a general unsecured claim. The Debtor paid Claimant \$2,187; therefore, the claim should be reduced to \$3,813.00.
DON BROGAN & SONS CONCRETE CONST CO INC ATTN CORPORATE OFFICER 575 HUDSON RUN RD BARBERTON, OH 44203	1205	\$4,778.00 (P) \$4,778.00 (U)	\$0.00 (P) \$4,778.00 (U)	\$4,778.00 (P)	This claim does not qualify for priority status. The Debtors' books and records only show that this claimant is owed \$4,778.00 as an unsecured, non-priority claim. The documents attached to the claim only show \$4,778.00 owed to claimant.
DUARTE, GISELA 9458 SCHILLER BLVD FRANKLIN PARK, IL 60131-2950	2908	\$19,000.00 (P) \$400.00 (S) \$1,200.00 (U)	\$0.00 (P) \$0.00 (S) \$3,813.00 (U)	\$19,000.00 (P) \$400.00 (S)	Claimant has failed to provide any evidence of entitlement to a secured claim in the amount of \$400.00. In addition, Claimant has failed to show any 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 be re-classified to a general unsecured claim. In addition, the Debtor paid the Claimant \$2,187 of the \$6,000 bonus. Therefore, the claim should be reduced to \$3,813.

* 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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FLYATER, LEONID 10108 PEACH PKWY APT M2 SKOKIE, IL 60076-1027	1052	\$6,000.00 (P)	\$0.00 (P) \$3,813.00 (U)	\$6,000.00 (P)	Claimant failed to show entitlement to Priority treatment. Claimant has failed to provide documentation or to support the claim other than an agreement related to a stay payment for the Notes facility. The agreement was a pre-petition agreement that was rejected by the Debtors and therefore, the claim should be re-classified to a general unsecured claim. In addition, the Debtors paid the claimant \$2,187.00 of the \$6,000 bonus. Therefore, the claim should be reduced to \$3,813.00.
G W SMITH & SONS INC SARAH B CARTER ESQ 2700 KETTERING TOWER DAYTON, OH 45423	3713	\$16,004.00 (A) \$28,151.65 (U)	\$0.00 (A) \$44,155.65 (U)	\$16,004.00 (A)	Claim is not entitled to priority treatment as the priority was not asserted until after the applicable bar date. In addition, the claim is overstated.
GLOBAL SONICS LLC ATTN CORPORATE OFFICER 5 BIG WALNUT ACRES ROACHDALE, IN 46172-9399	2586	\$1,196.00 (P) \$1,196.00 (U)	\$0.00 (P) \$1,196.00 (U)	\$1,196.00 (P)	This claim is not entitled to priority status. The documents attached to the claim only show \$1,196.00 owed to claimant.
GONZALEZ, ARTURO 2400 S SAWYER AVE CHICAGO, IL 60623-4015	1462	\$5,500.00 (P)	\$2,813.00 (U)	\$5,500.00 (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 be classified as a general unsecured claim. The Claimant was paid \$2,187 by the Debtor towards the \$5,000 bonus, therefore, the claim should be reduced to \$3,313.00.
INNOVATIVE CONTROLS INC 560 BRADDOCK AVE EAST PITTSBURGH, PA 15112	279	\$600.13 (P) \$600.13 (U)	\$0.00 (A) \$600.13 (U)	\$600.13 (P)	This claim is not entitled to priority status. The documents attached to the claim only show \$600.13 owed to claimant.
JRD SYSTEMS, INC. ATTN CORPORATE OFFICER 42450 HAYES ROAD SUITE #3 CLINTON TOWNSHIP, MI 48038	1592	\$1,530.00 (P) \$1,530.00 (U)	\$0.00 (P) \$1,530.00 (U)	\$1,530.00 (P)	This claim is not entitled to priority status. The documents attached to the claim only show \$1,530.00 owed to claimant.

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In re: Orco M Corporation F/K/A Metalayne Corporation
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OMNIBUS 27 : EXHIBIT 4 – IMPROPER CLASSIFICATION AND OVERSTATED CLAIMS

Creditor Name/ Address	Claim Number	Total Claim Dollars*/ Claim Class**	Reclassification Amount*/ Claim Class**	Overstated Amount*/ Claim Class**	Basis For Objection
KHILNANI, VINOD 511500 NORWICH DRIVE GRANGER, IN 46530	2029	\$313,164.00 (P)	\$0.00 (P) \$244,366.00 (U)	\$313,164.00 (P)	This claim is not entitled to priority status.
KIRA AMERICA ATTN CORPORATE OFFICER 4133 COURTNEY STREET UNIT 3 FRANKSVILLE, WI 53126	3350	\$8,485.30 (P) \$8,485.30 (U)	\$0.00 (P) \$8,485.30 (U)	\$8,485.30 (P)	This claim does not qualify for priority status. The Debtors' books and records only show that this claimant is owed \$8,485.30 as an unsecured, non-priority claim.
LASON SYSTEMS, INC. ATTN CORPORATE OFFICER 1305 STEPHENSON HWY TROY, MI 48083-1153	460	\$730.12 (P) \$730.12 (U)	\$0.00 (P) \$730.12 (U)	\$730.12 (P)	This claim is not entitled to priority status. The documents attached to the claim only show \$730.12 owed to claimant.
MCGUANE INDUSTRIES ATTN CORPORATE OFFICER PO BOX 190038 BURTON, MI 48519-0038	1346	\$168.20 (P) \$168.20 (U)	\$168.20 (U)	\$168.20 (P)	This claim is not entitled to priority status. The documents attached to the claim only show \$168.20 owed to claimant.
MILLION DOLLAR CLEANING PATRICIA HOLLOBAUGH 1108 MILLION DOLLAR HWY ST MARYS, PA 15857	965	\$28,427.20 (P) \$28,427.20 (U)	\$28,427.20 (U)	\$28,427.20 (P)	This claim is not entitled to priority status. The Debtors' books and records only show this claimant is owed \$28,427.20.
MOHRE TRUCK CLEANING ATTN CORPORATE OFFICER PO BOX 214 BLAKESLEE, OH 43505-0214	904	\$2,600.00 (P) \$2,600.00 (U)	\$0.00 (P) \$2,600.00 (U)	\$2,600.00 (P)	This claim is not entitled to priority status.
PRECISION QUALITY CONTAINMENT SERVICES LTD C/O PATTY PRYZNER 213 BARONWOOD CT BRAMPTON, ON L6V 3H9 CANADA	228	\$11,629.80 (P)	\$0.00 (P) \$8,647.80 (U)	\$11,629.80 (P)	Claim is not entitled to priority treatment. In addition Accretive compared the claimed invoice amounts to the Debtors' AP system and the amounts asserted do not agree with the Debtors' books and records and should be reduced accordingly.
PREMIUM OIL COMPANY ATTN CORPORATE OFFICER 923 FAIRVIEW AT KILBURN AVE. ROCKFORD, IL 61101-5952	1307	\$1,925.00 (P) \$1,925.00 (U)	\$0.00 (P) \$1,925.00 (U)	\$1,925.00 (P)	This claim is not entitled to priority status. The documents attached to the claim only show owed \$1,925.

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PYRAMID QUALITY SOLUTIONS ATTN CORPORATE OFFICER 6405 NINETEEN MILE ROAD STERLING HEIGHTS, MI 48314	1161	\$2,650.00 (P) \$2,650.00 (U)	\$0.00 (P) \$2,650.00 (U)	\$2,650.00 (P)	This claim is not entitled to priority status. The documents attached to the claim only show owed \$2,650.
QUALITY CALIBRATION SERVICES ATTN CORPORATE OFFICER 10205 W GREENFIELD AVENUE WEST ALLIS, WI 53214	864	\$1,312.16 (P) \$1,312.16 (U)	\$0.00 (P) \$1,312.16 (U)	\$1,312.16 (P)	This claim is not entitled to priority status. The documents attached to the claim only show owed \$1,312.16.
RODRIGUEZ, EMILIO 6625 N SEELEY AVE APT 2-S CHICAGO, IL 60645-5103	1157	\$17,494.00 (P)	\$0.00 (P) \$3,813.00 (U)	\$17,494.00 (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 be classified as a general unsecured claim. The Debtor paid Claimaint \$2,187; therefore, the claim should be reduced to \$3,813.00.
SALINAS, ALEJANDRO 6139 S SACRAMENTO AVE CHICAGO, IL 60629-2676	1844	\$6,000.00 (P)	\$3,813.00 (U)	\$6,000.00 (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 be classified as a general unsecured claim. The Debtor paid Claimaint \$2,187; therefore, the claim should be reduced to \$3,813.00.
SEDGEFIELD INTERIOR LANDSCAPES INC. ATTN CORPORATE OFFICER 3062 KINGSTON CT SE MARIETTA, GA 30067-8937	1276	\$486.00 (P) \$405.00 (U)	\$0.00 (P) \$405.00 (U)	\$486.00 (P)	No documentation provided. This claim is not entitled to priority status.
SPRAYING SYSTEMS PO BOX 7900 WHEATON, IL 60187-7900	950	\$3,611.71 (P) \$3,611.71 (U)	\$0.00 (P) \$3,611.71 (U)	\$3,611.71 (P)	This claim does not qualify for priority status. The Debtors' books and records only show that this claimant is owed \$3,611.71 as an unsecured, non-priority claim. In addition, the documents attached only show \$3,611.71 owed.

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THIESEN, LINDA J 18827 VANDERHAVEN LIVONIA, MI 48152	3215	\$35,560.11 (P)	\$0.00 (P) \$31,371.04 (U)	\$35,560.11 (P)	This claim is not entitled to priority status. The Debtors' books and records only show this claimant is owed \$31,371.04.
TIFFI'S SPIFFI CLEAN ATTN CORPORATE OFFICER 694 WATERS RD MONTGOMERY, MI 49255-9617	2902	\$10,006.53 (P) \$10,006.53 (U)	\$0.00 (P) \$10,006.53 (U)	\$10,006.53 (P)	The claim is not entitled to priority status. In addition, no documentation was attached to support the claim. The Debtors' books and records only show that this claimant is owed \$10,006.53 as an unsecured, non-priority claim.
ULLOA, CONRADO 2420 S CENTRAL AVE CICERO, IL 60804-2725	1463	\$5,000.00 (P)	\$2,813.00 (U)	\$5,000.00 (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 be classified as a general unsecured claim. The Debtor paid the Claimaint \$2,187 of the \$5,000 stay bonus; therefore the claim should be reduced to \$2,813.00.
VARGAS, JOSE 1601 N 33RD AVE MELROSE PARK, IL 60160-1705	2061	\$21,000.00 (P)	\$0.00 (P) \$3,813.00 (U)	\$21,000.00 (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 be classified as a general unsecured claim. The Debtor paid Claimaint \$2,187; therefore, the claim should be reduced to \$3,813.00 .
Totals:		\$16,004.00 (A) \$520,771.85 (P) \$400.00 (S) \$103,694.59 (U)	\$0.00 (A) \$0.00 (P) \$0.00 (S) \$475,543.08 (U)	\$16,004.00 (A) \$520,771.85 (P) \$400.00 (S) (\$320,419.25) (U)	

Case Legend:

09-13411 MD PRODUCTS CORPORATION	09-13421 METALDYNE SINTERED COMPONENTS ST. MARYS	09-13431 METALDYNE US HOLDING CO.
09-13412 OLDSCO 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.

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09-13417 METALDYNE TUBULAR PRODUCTS, INC.			09-13427 METALDYNE EUROPE, INC.		09-13437 MASX ENERGY SERVICE GROUP, INC.
09-13418 METALDYNE DUPAGE DIE CASTING CORPPORATION			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.

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