

OMNIBUS 27 : EXHIBIT 5 – IMPROPER CLASSIFICATION AND NO LIABILITY CLAIMS

| Creditor Name/ Address | Claim Number | Total Claim Dollars*/ Claim Class** | Reclassification Amount*/ Claim Class** | Overstated Amount*/ Claim Class** | Basis For Objection |
|---------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------|--------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ARC METALS CORPORATION PO BOX 372 RIVER RD RIDGWAY, PA 15853 | 3611 | \$27,564.00 (A) \$890.20 (P) \$0.00 (U) | \$27,564.00 (A) \$0.00 (P) \$10,173.95 (U) | \$890.20 (P) | This claim is not entitled to priority status. The amounts in the claim are not consistent with the Debtors' books and records. |
| CICS 9933 WEBER ST STE D BRIGHTON, MI 48116 | 1413 | \$740.25 (P) | \$0.00 (P) \$0.00 (U) | \$740.25 (P) | This claim is not entitled to priority status. The amounts in the claim are not consistent with the Debtors' books and records. |
| ECONOMICAL EXPEDITING JAMES W EDMUNDS DBA ATTN CORPORATE OFFICER 5638 S M52 STOCKBRIDGE, MI 49285 | 855 | \$335.50 (P) | \$0.00 (U) | \$335.50 (P) | This claim is not entitled to priority status. The amounts in the claim are not consistent with the Debtors' books and records. |
| HERNANDEZ, ISIDORO 4843 W PALMER ST CHICAGO, IL 60639-3317 | 2183 | \$500.00 (P) | \$0.00 (U) | \$500.00 (P) | Claimant has failed to provide any evidence of entitlement to priority treatment. Claimant has failed to provide documentation to support the claim other than an agreement related to a stay payment for the Niles facility. The agreement was a pre-petition |
| HILLSDALE COMMUNITY HEALTH CENTER 168 S HOWELL ST HILLSDALE, MI 49242-2040 | 2021 | \$511.50 (P) \$511.50 (U) | \$0.00 (P) \$0.00 (U) | \$511.50 (P) \$511.50 (U) | This claim is not entitled to priority status. The amounts in the claim are not consistent with the Debtors' books and records. |
| KBS EXPORTS INC HOWARD UNDERWOOD 402 ARLINGTON AVE E OLDSMAR, FL 34677-3803 | 782 | \$149,938.68 (P) | \$0.00 (P) | \$149,938.68 (P) | The Debtors books and records do not show any amounts owed to Claimant. In addition, the documentation attached to the claim does not show a liability to KBS. Also, the claimant is not entitled to priority status. |
| MWI/PECK SPRING DIVISION 89 WHITING ST PLAINVILLE, CT 06062-2839 | 1023 | \$161.36 (P) \$161.36 (U) | \$0.00 (P) \$0.00 (U) | \$161.36 (P) \$161.36 (U) | No documentation provided. This claim is not entitled to priority status. The Debtors' books and records do not show any amount owed to Claimant. |
| PRECISION PUNCH CORPORATION ATTN CORPORATE OFFICER 304 CHRISTIAN LN BERLIN, CT 06037-1420 | 1220 | \$1,586.00 (P) \$1,586.00 (U) | \$0.00 (P) \$769.75 (U) | \$1,586.00 (P) | The documentation attached to claim only shows \$1,586.00 as owing. At least \$769.75 of this claim is not entitled to priority. The remaining \$816.25 was assumed by MDI and therefore is not a liability of the Debtors. |

* 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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| QUALITY CALIBRATION SERVICES ATTN CORPORATE OFFICER 10205 W GREENFIELD AVENUE WEST ALLIS, WI 53214 | 863 | \$1,201.06 (P) \$1,201.06 (U) | \$653.90 (U) | \$653.90 (P) | The documents attached to the claim only show \$1,201.06 as owing. At least \$653.90 of this claim is not entitled to priority. The remaining \$547.16 was assumed by MDI and therefore is not a liability of the Debtors. |
| WRUBLE, DELORES 24569 MANHATTAN ST SAINT CLAIR SHORES, MI 48080 | 1629 | \$813.60 (P) \$813.60 (U) | \$0.00 (P) \$0.00 (U) | \$813.60 (P) \$813.60 (U) | This appears to be a claim for an equity interest. The documentation attached is insufficient to support the claim. The Debtors have no liability for equity claims per the confirmed plan. |
| Totals: | | \$27,564.00 (A) \$156,678.15 (P) \$4,273.52 (U) | \$27,564.00 (A) \$0.00 (P) \$11,597.60 (U) | \$156,130.99 (P) \$0.00 (S) (\$1,327.39) (U) | |

Case Legend:

09-13411 MD PRODUCTS CORPORATION
09-13412 OLD CO 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 CORPORATION
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.
09-13439 STAHL INTERNATIONAL, 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