

UNITED STATES BANKRUPTCY COURT District of Delaware

PROOF OF CLAIM

Name of Debtor: J.L. FRENCH / ALLOTECH INTL / CENTRAL DIE

Case Number: 09-12445

NOTE: This form should not be used to make a claim for an administrative expense 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.

Name of Creditor (the person or other entity to whom the debtor owes money or property): ENGLEWOOD ELECTRIC SUPPLY CO.

Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent: ENGLEWOOD ELECTRICAL SUPPLY CO., 737 OAKLAWN AVE, ELMHURST, IL 60126. Telephone number: 630-530-3391

Court Claim Number: (If known)

Filed on:

Name and address where payment should be sent (if different from above):

SAME

Check this 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 this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$11,959.72

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

Specify the priority of the claim.

2. Basis for Claim: GOODS SOLD (See instruction #2 on reverse side.)

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

3. Last four digits of any number by which creditor identifies debtor: 7669

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).

3a. Debtor may have scheduled account as: (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

Nature of property or right of setoff: Real Estate Motor Vehicle Other

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).

Value of Property: \$ Annual Interest Rate %

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Amount of arrearage and other charges as of time case filed included in secured claim,

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

if any: \$ Basis for perfection:

Amount of Secured Claim: \$ Amount Unsecured: \$

Amount entitled to priority:

\$

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

*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.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 7/23/09

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

J. S. DORENKO / FIN. SERV. MGR.

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 356 and 3571.

COURT USE ONLY FILED AUG-3 PM 2:42

RECEIVED

AUG 06 2009

BMC GROUP

JL French Automotive Castings



00024

Print

Reset

BMC

2009-07-28 16:07

C U S T O M E R S T A T E M E N T
 ENGLEWOOD ELECTRIC SUPPLY CO

Statement Date Branch No Customer No
 07/28/2009 7669 60642

766960642
 J L FRENCH CORP V#239150

 P.O BOX 1024
 SHEBOYGAN
 WI 53082

Invoices Dated: From 01/01/1980 Thru 07/28/2009

Please Remit To: ENGLEWOOD ELECTRIC SUPPLY CO
 P O BOX 802578

CHICAGO, IL 60680-2578 USA

Date	Code	Invoice Number	Packing Slip No.	Br. No.	Cust. No.	Purchase Order Number	Discount Amount	Due Date Day	Due Date Mo.	Balance
07/16/2008		786938		7669	60642	112051/BINSTOCK				(736.02)
05/28/2009		050680		7669	60642	P123773				110.49
05/28/2009		050682		7669	60642	P123896				73.19
05/28/2009		050684		7669	60642	P123943/BINSTOCK				66.44
05/28/2009		050686		7669	60642	P123988/BINSTOCK				918.04
06/01/2009		054606		7669	60642	P124042/BINSTOCK				330.60
06/01/2009		054608		7669	60642	P123896				146.38
06/04/2009		057569		7669	60642	P124042/BINSTOCK				700.54
06/04/2009		057571		7669	60642	P124042/BINSTOCK				169.65
06/04/2009		057573		7669	60642	P124130				354.86
06/04/2009		057575		7669	60642	P124130				301.02
06/04/2009		057577		7669	60642	P123988/BINSTOCK				169.65
06/04/2009		057579		7669	60642	P124179				73.14
06/04/2009		057581		7669	60642	P123988/BINSTOCK				37.45
06/08/2009		059888		7669	60642	P124130				424.81
06/08/2009		059891		7669	60642	P124259				934.80
06/08/2009		059893		7669	60642	P124254				247.13
06/09/2009		060742		7669	60642	P124370/BINSTOCK				1,879.20
06/11/2009		063227		7669	60642	P124489/BINSTOCK				1,381.88
06/11/2009		063229		7669	60642	P124294/BINSTOCK				83.05
06/12/2009		064038		7669	60642	P124254				339.30
06/18/2009		068093		7669	60642	P124753/BINSTOCK				149.49
06/18/2009		068095		7669	60642	P124432/BINSTOCK				56.90
06/19/2009		068654		7669	60642	P124798/BINSTOCK				132.88
06/29/2009		074848		7669	60642	P125022/BINSTOCK				301.02
06/29/2009		074850		7669	60642	P124753/BINSTOCK				16.61
06/29/2009		074852		7669	60642	P125107/BINSTOCK				214.89
07/06/2009		081192		7669	60642	P125202/BINSTOCK				231.76
07/08/2009		083203		7669	60642	VARIOUS				(4,550.59)
07/09/2009		084292		7669	60642	P125290/BINSTOCK				99.66
07/09/2009		084294		7669	60642	P125107/BINSTOCK				302.76
07/13/2009	RCK	167077NSF		7669	60642					3,547.82
07/27/2009		095492		7669	60642	P124753/BINSTOCK				563.76

2009-07-28 16:17

C U S T O M E R S T A T E M E N T
ENGLEWOOD ELECTRIC SUPPLY CO

Statement Date Branch No Customer No
07/28/2009 7669 60708

766960708
CENTRAL DIE, LLC
3105 SOUTH TAYLOR DR
SHEBOYGAN
WI 53082

Invoices Dated: From 01/01/1980 Thru 07/28/2009

Please Remit To: ENGLEWOOD ELECTRIC SUPPLY CO
P O BOX 802578
CHICAGO, IL 60680-2578 USA

Date	Code	Invoice Number	Packing Slip No.	Br. No.	Cust. No.	Purchase Order Number	Discount Amount	Due Date Day Mo.	Balance
06/15/2009		065256		7669	60708	P124335			386.92
TOTALS :									386.92

	Past Due				
current	30 days	60 days	90 days	120 days	Over 120 days
0.00	386.92	0.00	0.00	0.00	0.00

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P O BOX 802578
CHICAGO, IL 60680-2578 USA

If you have any questions, please contact: JERRY SYDORENKO
FINANCIAL SERVICES MANAGER
Phone: 630-530-3391
Fax: 630-530-6931
Email: jsydorenko@wescodist.com

2009-07-28 16:06

C U S T O M E R S T A T E M E N T
ENGLEWOOD ELECTRIC SUPPLY CO

Statement Date Branch No Customer No
07/28/2009 7669 20989

Invoices Dated: From 01/01/1980 Thru 07/28/2009

766920989
ALLOTECH INTERNATIONAL
3710 CROCKER AVE
P.O. BOX 413
SHEBOYGAN
WI 53082

Please Remit To: ENGLEWOOD ELECTRIC SUPPLY CO
P O BOX 802578

CHICAGO, IL 60680-2578 USA

Date	Code	Invoice Number	Packing Slip No.	Br. No.	Cust. No.	Purchase Order Number	Discount Amount	Due Date	Balance
07/13/2009	RCK	043493NSF		7669	20989				2,520.24
TOTALS :									2,520.24

	Past Due				
current	30 days	60 days	90 days	120 days	Over 120 days
0.00	2,520.24	0.00	0.00	0.00	0.00

Please Remit To: ENGLEWOOD ELECTRIC SUPPLY CO
P O BOX 802578
CHICAGO, IL 60680-2578 USA

If you have any questions, please contact: JERRY SYDORENKO
FINANCIAL SERVICES MANAGER
Phone: 630-530-3391
Fax: 630-530-6931
Email: jsydorenko@wescodist.com