

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

Name of Debtor: J.L. French LLC*

Case Number: 09-12449

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): Enprotech Mechanical Services, Inc.

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

Name and address where notices should be sent: Enprotech Mechanical Services, Inc. Attn: John L. Head, VP Finance & Admin. 2200 Olds Avenue Lansing, Michigan 48915 Telephone number: (517) 319-5384

With a copy to: Porter Wright Morris & Arthur LLP c/o Michael P. Shuster, Esq. 925 Euclid Avenue, Suite 1700 Cleveland, Ohio 44115 (216) 443-2510

Court Claim Number: (if known)

Filed on:

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

Enprotech Mechanical Services, Inc. Attn: John L. Head, VP Finance & Admin. 2200 Olds Avenue, Lansing, Michigan 48915 Telephone number: (517) 319-5384

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: \$ 17,719.08**

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.

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

2. Basis for Claim: Goods and Services Sold (See instruction #2 on reverse side.)

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).

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

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

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

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.

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

Value of Property: \$ Annual Interest Rate %

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

If any: \$ Basis for perfection:

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

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

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

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.) (See Attached Exhibit 1)

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

If the documents are not available, please explain:

\$

*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.

Date: 08/10/09

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.

John L. Head, VP Finance and Administration for Enprotech Mechanical Services, Inc.

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

* Enprotech Mechanical Services, Inc. hereby reserves the right to recover against J.L. French Corporation, not currently in bankruptcy, if in fact that entity is determined to have liability for the claim. ** Enprotech Mechanical Services, Inc. hereby reserves all rights to recover pursuant to any applicable trade agreement or 11 U.S.C. § 503(b)(9). Certain payments may be made on this claim pursuant to an applicable trade agreement.

RECEIVED

AUG 20 2009

BMC GROUP

JL French Automotive Castings



00038

EXHIBIT 1
SUMMARY OF
UNPAID INVOICES

<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PURCHASE ORDER NUMBER</u>	<u>AMOUNT</u>
110022	06/12/09	P124457	\$5,937.08
110109	06/19/09	P122726	\$5,891.00
110110	06/19/09	P124759	\$5,891.00
<hr/>			
<u>TOTAL</u>			\$17,719.08

Enprotech Mechanical Services, Inc.
 2200 Olds Avenue
 Lansing Michigan 48915
 United States



Remit To:

Enprotech Mechanical Services, Inc.
 16608 Collections Center Drive
 Chicago, IL 60693
 United States

Phone: (517) 372-0950
 Fax: (517) 372-3334

(216) 883-3220 ext 409
 (517) 319-6212

Invoice: 110022

Invoice

Page: 1 of 1
 Date: 6/12/2009

Sold To:

 JL French Corporation
 P.O. Box 1024
 Accounts Payable Dept
 Sheboygan WI 53082-1024
 United States

 Fax: 270.651.8498

Ship To:

 JL French
 20 Prestwick Drive
 Glasgow KY 42141
 United States

Customer #: 3542	F.O.B: SHIP	Terms: Net 60 Days
PO Number: P124457	Packing Slip: 9776	Ordered: 4/14/2009
SO Number: 8626662	Ship Date: 6/12/2009	
	Ship Via: Customer Pick Up	

Tie Bar Repair

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext Price
1	1.00	-TA Component Repair 11 x 242 3/4 Notched Tie Bar	0	5,891.00 EA	5,891.00

Job No.: 8626662-1-1

Invoice		- Taxes -			
Line	Description	Taxable Amt	Percent	Amount	
1	Kentucky	110,022	768.00 6.00 %	46.08	

Payment Schedule		
	Due Date	Amount
1	8/11/2009	5,937.08
Total		5,937.08

Invoice Subtotal:	5,937.08
Invoice Total:	5,937.08 USD

ARForm:001:00

Enprotech Mechanical Services, Inc.
 2200 Olds Avenue
 Lansing Michigan 48915
 United States



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 Chicago, IL 60693
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 (517) 319-6212

Invoice: 110109

Invoice

Page: 1 of 1
 Date: 6/19/2009

Sold To:

JL French Corporation
 P.O. Box 1024
 Accounts Payable Dept
 Sheboygan WI 53082-1024
 United States

Fax: 270.651.8498

Ship To:

JL French Corporation
 4243 Gateway Drive
 Sheboygan WI 53082-1024
 United States

Customer #: 3542 F.O.B: SHIP Terms: Net 60 Days
 PO Number: P122726 Packing Slip: 9835 Ordered: 4/13/2009
 SO Number: 8626647 Ship Date: 6/19/2009
 Ship Via: Customer Pick Up

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext Price
1	1.00	-TA Component Repair 11" x 235 3/4" "V" type Threaded Tie Bar	0	5,891.00 EA	5,891.00

Job No.: 8626647-1-1

Labor & Material for Repair of Tie Bar.

Payment Schedule		
	Due Date	Amount
1	8/18/2009	5,891.00
Total		5,891.00

Invoice Subtotal:	5,891.00
Invoice Total:	5,891.00 USD

ARForm.001:00

Enprotech Mechanical Services, Inc.
2200 Olds Avenue
Lansing Michigan 48915
United States



Remit To:

Enprotech Mechanical Services, Inc.
16608 Collections Center Drive
Chicago, IL 60693
United States

Phone: (517) 372-0950
Fax: (517) 372-3334

(216) 883-3220 ext 409
(517) 319-6212

Invoice: 110110

Invoice

Page: 1 of 1
Date: 6/19/2009

Sold To:

JL French Corporation
P.O. Box 1024
Accounts Payable Dept
Sheboygan WI 53082-1024
United States

Fax: 270.651.8498

Ship To:

JL French Corporation
4243 Gateway Drive
Sheboygan WI 53082-1024
United States

Customer #: 3542 F.O.B: SHIP Terms: Net 60 Days
PO Number: P124759 Packing Slip: 9836 Ordered: 4/23/2009
SO Number: 8626730 Ship Date: 6/19/2009
Ship Via: Customer Pick Up

Line	Quantity	Part Number/Description	Revision	Unit Price	Ext Price
1	1.00	-TA Component Repair 11" x 235 3/4" "V" type Threaded Tie Bar	0	5,891.00 EA	5,891.00

Job No.: 8626730-1-1

Labor & Material For Tie Bar Repair.

Payment Schedule		
	Due Date	Amount
1	8/18/2009	5,891.00
Total		5,891.00

Invoice Subtotal:	5,891.00
Invoice Total:	5,891.00 USD

ARForm:001:00

Tami Hart Kirby
tkirby@porterwright.com

Porter Wright
Morris & Arthur LLP
One South Main Street
Suite 1600
Dayton, Ohio 45402-2028

Direct: 937-449-6721
Fax: 937-449-6820
Toll free: 800-533-4434

www.porterwright.com

porterwright

CINCINNATI
CLEVELAND
COLUMBUS
DAYTON
NAPLES
WASHINGTON, DC

August 14, 2009

JL French Automotive Castings, Inc.
c/o BMC Group
P.O. Box 3020
Chanhassen, MN 55317-3020

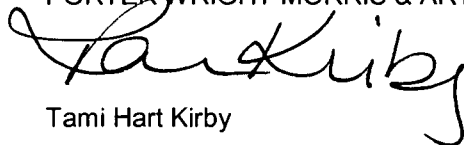
Re: *J.L. French LLC*
Case No. 09-12449
United States Bankruptcy Court for the District of Delaware

Gentlemen:

Enclosed please find an original and two copies of a Proof of Claim to be filed on behalf of Enprotech Mechanical Services, Inc. in the above-captioned matter. Please return the time-stamped copies in the enclosed self-addressed prepaid envelope.

Very truly yours,

PORTER-WRIGHT MORRIS & ARTHUR LLP



Tami Hart Kirby

THK:db

Enclosures

Cc: Mr. John L. Head
Michael P. Shuster
Enclosure