

<b>UNITED STATES BANKRUPTCY COURT</b>		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>J.L. French Automotive Castings, Inc</b>		Case Number: <b>09-12445</b>
<i>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.</i>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>American Chemical Technologies, Inc</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <b>485 E. Van Riper Road Fowlerville, MI 48836</b>		Court Claim Number: _____ <i>(If known)</i>
Telephone number: <b>(517) 223-0300</b>		Filed on: _____
Name and address where payment should be sent (if different from above):		<input type="checkbox"/> 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.
Telephone number:		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed:      \$ <u>17,364.50</u>		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.  Specify the priority of the claim.
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.  <input type="checkbox"/> 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.		
2. Basis for Claim: <u>Goods Sold</u> <i>(See instruction #2 on reverse side.)</i>		<input type="checkbox"/> 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: _____		<input type="checkbox"/> 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: _____ <i>(See instruction #3a on reverse side.)</i>		<input type="checkbox"/> 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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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: \$ _____		<input type="checkbox"/> 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).
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).
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. <i>(See instruction 7 and definition of "redacted" on reverse side.)</i>  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain:		<input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____).  Amount entitled to priority: \$ _____
Date: <u>8/20/09</u>  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.  <b>Jamie Thompson - A/R</b>		<b>FOR COURT USE ONLY</b>

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.

RECEIVED

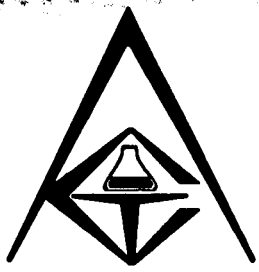
AUG 26 2009

BMC GROUP

JL French Auto Castings



00043



# AMERICAN CHEMICAL TECHNOLOGIES, INC.

485 E. VAN RIPER ROAD • FOWLerville, MI 48836  
 OFFICE: (517) 223-0300 • FAX (517) 223-1703

INVOICE NO.	PAGE
00080822	1
INVOICE DATE	
06/22/09	

J.L. French  
 PO Box 1024

Sheboygan, WI 53082-1024  
 US

J.L. French  
 20 Prestwick Drive

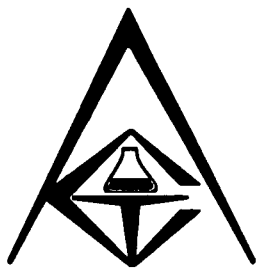
Glasgow, KY 42141  
 US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.				
52450	06/22/09	JLFLGLA	BGK	103				
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL				
7747			ACT Truck-BG	Prepaid				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
FR WG 200-D FB		660.00	660.00		5.350	GA		
FR WG 200-D								3,531.00
Water Glycol Hydraulic Fluid								
Lot No. BG-949 09-032			330.00		BG-950 09-032			330.00
			EMERGENCY FEE	250.00				

COMMENTS:

TERMS: Net 30 Days

SALE AMOUNT	3,531.00
MISC./HANDLING	.00
SHIPPING/FREIGHT	450.00
SALES TAX	.00
TOTAL	3,981.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>3,981.00</b>



# AMERICAN CHEMICAL TECHNOLOGIES, INC.

485 E. VAN RIPER ROAD • FOWLerville, MI 48836

OFFICE: (517) 223-0300 • FAX (517) 223-1703

INVOICE NO.	PAGE
00080845	1
INVOICE DATE	
07/01/09	

J.L. French  
PO Box 1024

Sheboygan, WI 53082-1024  
US

J.L. French  
20 Prestwick Drive

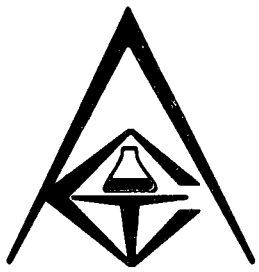
Glasgow, KY 42141  
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.		
52504	06/30/09	JLFLGLA	BGK	103		
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL		
125171			ACT Truck-BG	Prepaid		
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED QTY. BACKORDERED	UNIT PRICE	UOM DISC %	EXTENDED PRICE
FR WG 200-D BU		2,500.00	2,500.00	4.700	GA	
FR WG 200-D						11,750.00
Water Glycol Hydraulic Fluid						
Lot No. 200-DBU 09-031			2,500.00			

COMMENTS:

TERMS: Net 30 Days

SALE AMOUNT	11,750.00
MISC./HANDLING	.00
SHIPPING/FREIGHT	.00
SALES TAX	.00
TOTAL	11,750.00
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>11,750.00</b>



# AMERICAN CHEMICAL TECHNOLOGIES, INC.

485 E. VAN RIPER ROAD • FOWLerville, MI 48836

OFFICE: (517) 223-0300 • FAX (517) 223-1703

INVOICE NO.	PAGE
00080729	1
INVOICE DATE	
06/18/09	

J.L. French  
PO Box 1024

Sheboygan, WI 53082-1024  
US

J.L. French  
20 Prestwick Drive

Glasgow, KY 42141  
US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.				
52406	06/17/09	JLFLGLA	BGK	103				
CUSTOMER P.O. NUMBER		JOB NUMBER	SHIP VIA	PPD / COL				
VERBAL PAT PIERCE			ACT Truck-BG	Prepaid				
ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED/RETURNED	QTY. BACKORDERED	UNIT PRICE	UOM	DISC %	EXTENDED PRICE
	FR WG 200-D FB	330.00	330.00		4.950	GA		
	FR WG 200-D							1,633.50
	Water Glycol Hydraulic Fluid							
	Lot No. BG-942 09-029		330.00					

COMMENTS:

TERMS: Net 30 Days

SALE AMOUNT	1,633.50
MISC./HANDLING	.00
SHIPPING/FREIGHT	.00
SALES TAX	.00
TOTAL	1,633.50
AMOUNT RECEIVED	.00
<b>BALANCE DUE</b>	<b>1,633.50</b>