

UNITED STATES BANKRUPTCY COURT DISTRICT OF Delaware PROOF OF CLAIM

Name of Debtor Allotech International + JL French LLC Case Number 09-1244809-12445

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): McMaster-Carr Supply

- Check 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 box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

Name and address where notices should be sent: McMaster-Carr Supply
PO Box 4335
Chicago, IL 60608
Telephone number: 630-834-9600

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which creditor identifies debtor: 114775201 - 55913600

Check here replaces a previously filed claim, dated: _____
 amends

1. Basis for Claim **RECEIVED**
- Goods sold
 - Services performed
 - Money loaned
 - Personal injury/wrongful death
 - Taxes
 - Other _____
- AUG 27 2009**
BMC GROUP

- Retiree benefits as defined in 11 U.S.C. § 1114(a)
 - Wages, salaries, and compensation (fill out below)
- Your SS #: _____
- Unpaid compensation for services performed from _____ to _____
(date) (date)

2. Date debt was incurred: 6-11-09 thru 7-13-09

3. If court judgment, date obtained: _____

4. Total Amount of Claim at Time Case Filed: \$ 2993.36
If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below.
 Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claim.

Check this box if your claim is secured by collateral (including a right of setoff).
Brief Description of Collateral:
 Real Estate Motor Vehicle
 Other _____

Value of Collateral: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____

6. Unsecured Priority Claim.

Check this box if you have an unsecured priority claim

Amount entitled to priority \$ _____
Specify the priority of the claim:

- Wages, salaries, or commissions (up to \$4,650)* earned within 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3).
- Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).
- Up to \$2,100* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).
- Alimony, maintenance, or support owed to a spouse, former spouse, or child - 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 of 11 U.S.C. § 507(a)(____).

*Amounts are subject to adjustment on 4/1/04 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

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

8. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

9. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

THIS SPACE IS FOR COURT USE ONLY

Date: 8-12-09

Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):
Matt Melchiori - Accts Receivable mgr.

US BANKRUPTCY COURT
DISTRICT OF DELAWARE
2009 AUG 19 AM 8:27
FILED

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.

BMC



JL French Llc - CMF# 055913600 - Account Profile

Account Address / Contacts		Notes		Case Information																																	
JL French Llc P O Box 1024 Sheboygan WI 53082-1024 CMF# 0559136-00				<table border="1"> <thead> <tr> <th>Type</th> <th>Number</th> <th>Ext</th> <th>Contact Name</th> <th>Title</th> <th>Dept</th> </tr> </thead> <tbody> <tr> <td>Email</td> <td>Dveith@jlfren</td> <td></td> <td>Dan Veith</td> <td>Senior Buyer</td> <td></td> </tr> <tr> <td>Email</td> <td>Shaen@jlfren</td> <td></td> <td>Stacey Haen</td> <td>Buyer</td> <td></td> </tr> <tr> <td>Email</td> <td>Sgandrey@jlfren</td> <td></td> <td>Sue Gandrey</td> <td>Gateway Plant</td> <td>A/P</td> </tr> <tr> <td>Email</td> <td>Dweiss@jlfren</td> <td></td> <td>Dan Weiss</td> <td>Controller</td> <td></td> </tr> </tbody> </table>	Type	Number	Ext	Contact Name	Title	Dept	Email	Dveith@jlfren		Dan Veith	Senior Buyer		Email	Shaen@jlfren		Stacey Haen	Buyer		Email	Sgandrey@jlfren		Sue Gandrey	Gateway Plant	A/P	Email	Dweiss@jlfren		Dan Weiss	Controller				
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New Acct

Change Acct

Select View:
AR Items

Close

AR Items # of AR Items (Displayed/Total) : 33/33 2 Months Display All

of rows selected: 13 Open balance for selected rows: \$2,090.29

Br	Item Date	Age	Item Type	Item Nbr	Gross Amt	Open Amt	Ref Nbr	PO Nbr	Crd	Exp Pay	Pd Date	Pay Type	Check Nbr	Prt St
ELM	6/11/09	55	CUST INV	30939540	\$112.87	\$112.87	702593801	P124568		8/6/09		OPEN		CORP
ELM	6/11/09	55	CUST INV	30984964	\$241.20	\$241.20	702684201	P124558		8/6/09		OPEN		CORP
ELM	6/11/09	55	CUST INV	30919509	\$481.44	\$481.44	702420801	P124546		8/6/09		OPEN		CORP
ELM	6/15/09	51	CUST INV	31151031	\$392.87	\$392.87	718340800	P124666		8/10/09		OPEN		CORP
ELM	6/17/09	49	CUST INV	31295400	\$20.69	\$20.69	727860901	P124752		8/12/09		OPEN		CORP
ELM	6/17/09	49	CUST INV	31295821	\$10.68	\$10.68	729830401	P124770		8/12/09		OPEN		CORP
ELM	6/17/09	49	CUST INV	31371914	\$7.30	\$7.30	727688401	P124741		8/12/09		OPEN		CORP
ELM	6/22/09	44	CUST INV	31616905	\$614.92	\$614.92	741892201	P124877		8/17/09		OPEN		CORP
AUP	6/25/09	41	RTN GDS CRI	32273907	(\$259.15)	(\$259.15)	754956902	12058	Y	8/20/09		OPEN		CORP
AUP	6/25/09	41	CUST INV	31953309	\$490.54	\$490.54	754956900	12058	Y	8/20/09		OPEN		CORP
AUP	6/25/09	41	RTN GDS CRI	32273401	(\$231.39)	(\$231.39)	754956901	12058	Y	8/20/09		OPEN		CORP
AUP	6/26/09	40	CUST INV	32044945	\$189.12	\$189.12	760120300	125092		8/21/09		OPEN		CORP
ELM	7/13/09	23	CUST INV	33002972	\$19.20	\$19.20	802564801	P125576		8/19/09		OPEN		CORP
ELM	4/23/09	40	CUST INV	27299176	\$135.91		551627201	P123136		6/18/09	6/1/09	OPEN	166425	CORP

Ready

Allotech International Inc - CMF# 114775201 - Account Profile

Account Address / Contacts	Notes	Case Information	New Acct																														
Allotech International Inc P O Box 413 Sheboygan WI 53082-0413 CMF# 1147752-01	<table border="1"> <thead> <tr> <th>Type</th> <th>Number</th> <th>Ext</th> <th>Contact Name</th> <th>Title</th> <th>Dept</th> </tr> </thead> <tbody> <tr> <td>Email</td> <td>Dbrulla@jlfren</td> <td></td> <td>Dawn Brulla</td> <td></td> <td>A/P</td> </tr> <tr> <td>Email</td> <td>Sgandrey@jlfren</td> <td></td> <td>Sue Gandrey</td> <td>S/T 114160801</td> <td>A/P</td> </tr> <tr> <td>Email</td> <td>E.vugrinovick@jlfren</td> <td></td> <td>Ed Vugrinovick</td> <td>Buyer</td> <td></td> </tr> <tr> <td>Phone</td> <td>(920)458-7724</td> <td>4322</td> <td>Sue Gandrey</td> <td></td> <td>A/P</td> </tr> </tbody> </table>	Type	Number	Ext	Contact Name	Title	Dept	Email	Dbrulla@jlfren		Dawn Brulla		A/P	Email	Sgandrey@jlfren		Sue Gandrey	S/T 114160801	A/P	Email	E.vugrinovick@jlfren		Ed Vugrinovick	Buyer		Phone	(920)458-7724	4322	Sue Gandrey		A/P		Change Acct Select View: AR Items Close
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AR Items # of AR Items (Displayed/Total): 7/7 2 Months Display All

of rows selected: 2 Open balance for selected rows: \$903.07

Br	Item	Date	Age	Item Type	Item Nbr	Gross Amt	Open Amt	Ref Nbr	PO Nbr	Crd Exp	Pay Pd Date	Pay Type	Check Nbr	Prt Stat
ELM	6/26/09	40	CUST INV	32044648	\$405.20	\$405.20	759524700	P125085		8/5/09		OPEN		CORP
ELM	6/30/09	36	CUST INV	32191752	\$497.87	\$497.87	770092101	P125184		8/7/09		OPEN		CORP