

UNITED STATES BANKRUPTCY COURT District of Delaware		PROOF OF CLAIM
Name of Debtor: <u>J.L. French Automotive Castings, Inc. et. al.</u>		Case Number: <u>09-12445 (KG)</u>
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): <u>Heritage Crystal Clean, LLC</u>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: Gary M. Vanek, Attorney at Law 1250 Larkin Avenue, Suite 100 Elgin, Illinois 60123 Telephone number: (847) 742-8800		
Name and address where payment should be sent (if different from above): Gary M. Vanek, Attorney at Law 1250 Larkin Avenue, Suite 100 Elgin, Illinois 60123 Telephone number: (847) 742-8800		<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. <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>1,534.50</u> 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.		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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <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). <input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). <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). <input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____ *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.
2. Basis for Claim: <u>Services Rendered</u> (See instruction #2 on reverse side.)		
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.)		
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: RECEIVED Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim SEP 01 2009 if any: \$ _____ Basis for perfection: _____ BMC GROUP Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>1,534.50</u>		
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.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:		
Date: <u>08/25/2009</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. <u>Gary M. Vanek</u> , Gary M. Vanek, Attorney for Claimant Heritage Crystal Clean, LLC	

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.

FOR COURT USE ONLY
 JL French Auto Castings

 00101

Crystal Clean WORK ORDER

HERITAGE-CRYSTAL CLEAN, LLC
(877) 938-7948

LOUISVILLE

EMP ID # 30292	SVCWK 27	WORK ORDER # 00-003412G	SVC REQ 28671	AGRMT # 36633	PURCHASE ORDER # 71659-G11	PAGE 1 of 1
CCMS CUST. ID # 53728	ROUTE LOUISVILLE - ROUTE 1			FEDERAL EPA ID #		
COMMENTS EMERGENCY#: 800-424-9300				GEN. STATUS CI:SQG	STATE EPA ID #	

DO NOT CHANGE OUT 1602 UNLESS MAINT. SUPERVISOR CALLS PRIOR TO SERVICE. CHARGE CODE (170) UNLESS SERVICED.



CUSTOMER/SHIPPER: J L FRENCH AUTOMOTIVE CASTING INC
400 AMERICAN DRIVE
GLASGOW, KY 42141-4128
Contact Name: JIM PARKER (270)651-3937

DESTINATION: HERITAGE-CRYSTAL CLEAN, LLC
1340 S SHELBY ST
LOUISVILLE, KY 40217
Phone Number: (502)634-5022

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC EPA ID #: ILR 000 130 062 Phone Number: (877) 938-7948

BILL OF LADING

16 GAL DRUMS	30 GAL DRUMS	55 GAL DRUMS	PROPER SHIPPING NAME	TOTAL	UNITS
			NON-DOT/RCRA REGULATED USED PARTS CLEANER SOLVENT, (< 119 G CONT), (RBOBE, NAPHTH)		

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of the Department of Transportation, as required. I also certify that neither hazardous waste, nor PCBs have been mixed with the used of and/or parts cleaner solvent (if applicable).

Per 7609 Date 7-6-09 Per [Signature] Date 7-6-09
Customer/Shipper HCC/Carrier

SUMMARY OF CHARGES

TODAY'S SERVICE

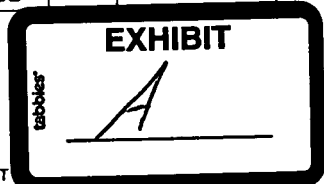
WS #	PROD. CODE	DESCRIPTION	RTD. GALS.	UNIT	SI	NEXT SVC.	LOCATION COMMENTS	UNIT PRICE	QTY.	TOTAL CHARGE
	1602	DRUM MOUNT 30 GAL DR		42802	12	39		\$244.00	1	\$244.00
	174	FUEL SURCHARGE		NONE			FUEL SURCHARGE REDUCTION	\$7.75	1	\$7.75
		170 Lease Only						8(32.50)		8(32.50)

TAX \$0.00
SERVICE SUBTOTAL \$251.75
\$140.25

I ACCEPT THE CONTRACT CHANGES ON THIS WORK ORDER _____

PRODUCTS

PRODUCT DESCRIPTION:	UNIT PRICE	QTY.	CHARGE



MACHINE INSPECTION	SERVICE/PRODUCTS CHARGE SUMMARY	TODAY'S SERVICE
Cleanliness G P	CUSTOMER HEREBY VERIFIES THAT THE ABOVE SERVICES WERE PERFORMED AND THAT SAID SERVICES AND THE CHARGES THEREFORE ARE HEREBY ACCEPTED. CUSTOMER ALSO HEREBY REAFFIRMS THE ACCURACY AND COMPLETENESS OF ALL INFORMATION CONTAINED IN THIS WORK ORDER AND ALL DOCUMENTATION PREVIOUSLY SUBMITTED TO HCC. THIS WORK ORDER IS DEEMED PART OF THE SERVICE AGREEMENT BETWEEN HERITAGE-CRYSTAL CLEAN, LLC AND THE CERTIFICATIONS CONTAINED THEREIN CONCERNING THE MATERIALS TO BE HANDLED AND THE SERVICES TO BE PROVIDED ARE INCORPORATED HEREIN BY REFERENCE AND DEEMED PART HEREOF AND SAID CERTIFICATIONS ARE DEEMED REMADE FOR THE SERVICES COVERED BY THIS WORK ORDER.	PRODUCT & TAX
Lamp Assembly G P		TOTAL AMOUNT DUE
Drum Condition G P		TOTAL REMITTANCE
Fusible Link Installed G P		CHECK NUMBER
Lid Unobstructed G P		
Property Grounded G P		
Local Phone # affixed G P		
Decals in Place G P		

PER [Signature] DATE 7-6-09

Heritage-Crystal Clean, LLC

Invoice

Billing Inquiries: (877) 938-7948
custserv@crystal-clean.com

Remit to:
13621 COLLECTIONS
CENTER DRIVE
CHICAGO, IL 60693-0136



Service Location: LOUISVILLE
PO No.: 71659-G11
Service Agreement: 36633
Release Info:

Invoice No: 11250305
Date Issued: 07/06/2009
Account No: 53728
Item Total: \$140.25
Pre-paid Amount: \$0.00
Current Charges: \$140.25
Previous Amount Due: \$522.75
Total Due: \$663.00
Subject to finance charges if payment not received by 08/05/09

J.L FRENCH AUTOMOTIVE CASTING
ATTN: PAT PIERCE
20 PRESWICK DRIVE
GLASGOW, KY 42141

Svc Dt	Work Order	Product Description / Comment	Equip	Qty	Unit Price	Tax Amt	Total Cost
07/6/09	00-003412G	FUEL SURCHARGE		1	\$7.75	\$0.00	\$7.75
07/6/09	00-003412G	MACHINE SERVICE ONLY	42802	1	\$132.50	\$0.00	\$132.50

This form (invoice) is deemed part of the above referenced Service Agreement between Heritage-Crystal Clean, LLC and the identified customer and all terms and conditions and certifications contained therein are deemed a part hereof.

Item Total: \$140.25

TO ENSURE PROPER CREDIT PLEASE INCLUDE THIS PORTION WITH YOUR PAYMENT

Heritage-Crystal Clean Remittance

Current Charges: **\$140.25**

Invoice Number: **11250305**

J L FRENCH AUTOMOTIVE CASTING INC.
400 AMERICAN DRIVE
GLASGOW, KY 42141-4128

Total Amt Due: **\$663.00**

Amount Enclosed:

Account Number: **53728**

Change of Address ?
Check box and complete other side.

Payment Due Upon Receipt

PO Number: **71659-G11**

Payment by Mastercard, Visa, AmEx,
and Check by Phone available.
Check box and complete other side.

Remit to:

HERITAGE CRYSTAL CLEAN, LLC
13621 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693-0136

00053728 0011250305 00014025 00066300 01





HERITAGE-CRYSTAL CLEAN, LLC
(877) 938-7948

LOUISVILLE

EMP ID # 3292	SVC WK 23	WORK ORDER # 00 - 0032WPB	SVC REQ 28671	AGRMT # 36633	PURCHASE ORDER # 71659-G11	PAGE 1 of 1
CCMS CUST. ID # 53728	ROUTE LOUISVILLE - ROUTE 1			FEDERAL EPA ID #		
COMMENTS EMERGENCY#: 800-424-8300				GEN. STATUS CESQG	STATE EPA ID #	
DO NOT CHANGE OUT 1602 UNLESS MAINT. SUPERVISOR CALLS PRIOR TO SERVICE. CHARGE CODE (170) UNLESS SERVICED.						



CUSTOMER/SHIPPER: J L FRENCH AUTOMOTIVE CASTING INC 400 AMERICAN DRIVE GLASGOW, KY 42141-4128 Contact Name: JIM PARKER (270)651-3937	DESTINATION: HERITAGE-CRYSTAL CLEAN, LLC 1340 S SHELBY ST LOUISVILLE, KY 40217 Phone Number (502)634-5022
---	--

CARRIER: HERITAGE-CRYSTAL CLEAN, LLC EPA ID #: ILR 000 130 062 Phone Number: (877) 938-7948

BILL OF LADING				
16 GAL. DRUMS	30 GAL. DRUMS	55 GAL. DRUMS	PROPER SHIPPING NAME	TOTAL UNITS
	2		NON-DOE/RCRA REGULATED USED PARTS CLEANER SOLVENT, (< 119 G CONT), (REUSE, NAHPT)	AA G

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transport according to the applicable regulations of the Department of Transportation, as required. I also certify that neither hazardous waste, nor PCBs have been mixed with the used oil and/or parts cleaner solvent (if applicable).

Per [Signature] Customer/Shipper Date 6-8-09 Per [Signature] HCC/Carrier Date 6-8-09

SUMMARY OF CHARGES
TODAY'S SERVICE

WS #	PROD. CODE	DESCRIPTION	RTD. GALS.	UNIT	SI	NEXT SVC.	LOCATION COMMENTS	UNIT PRICE	QTY.	TOTAL CHARGE
	1658 HN	TANK UNIT 60 GAL	AA 38930	8	31			\$515.00		\$515.00
	174	FUEL SURCHARGE		NONE			FUEL SURCHARGE REDUCTION	\$7.75		\$7.75
										\$0.00
									TAX	\$522.75
I ACCEPT THE CONTRACT CHANGES ON THIS WORK ORDER _____									SERVICE SUBTOTAL	

PRODUCT DESCRIPTION:	UNIT PRICE	QTY.	CHARGE

PRODUCT SALES TAX
SUBTOTAL PRODUCT & TAX

MACHINE INSPECTION	SERVICE/PRODUCTS CHARGE SUMMARY	
Cleanliness G P	CUSTOMER HEREBY VERIFIES THAT THE ABOVE SERVICES WERE PERFORMED AND THAT SAID SERVICES AND THE CHARGES THEREFORE ARE HEREBY ACCEPTED. CUSTOMER ALSO HEREBY REAFFIRMS THE ACCURACY AND COMPLETENESS OF ALL INFORMATION CONTAINED IN THIS WORK ORDER AND ALL DOCUMENTATION PREVIOUSLY SUBMITTED TO HCC. THIS WORK ORDER IS DEEMED PART OF THE SERVICE AGREEMENT BETWEEN HERITAGE-CRYSTAL CLEAN, LLC AND THE CERTIFICATIONS CONTAINED THEREIN CONCERNING THE MATERIALS TO BE HANDLED AND THE SERVICES TO BE PROVIDED ARE INCORPORATED HEREIN BY REFERENCE AND DEEMED PART HEREOF AND SAID CERTIFICATIONS ARE DEEMED REMADE FOR THE SERVICES COVERED BY THIS WORK ORDER.	TODAY'S SERVICE
Lamp Assembly G P		PRODUCT & TAX
Drum Condition G P		TOTAL AMOUNT DUE
Fusible Link Installed G P		TOTAL REMITTANCE
Lid Unobstructed G P		CHECK NUMBER
Properly Grounded G P		
Local Phone # affixed G P		
Decals in Place G P		

X PER [Signature] DATE 6-8-09

Heritage-Crystal Clean, LLC Invoice

Billing Inquiries: (877) 938-7948
custserv@crystal-clean.com

Remit to:
13621 COLLECTIONS
CENTER DRIVE
CHICAGO, IL 60693-0136



Service Location: **LOUISVILLE**
PO No.: **71659-G11**
Service Agreement: **36633**
Release Info:

Invoice No: **11232341**
Date Issued: **06/08/2009**
Account No: **53728**
Item Total: **\$522.75**
Pre-paid Amount: **\$0.00**
Current Charges: \$522.75
Previous Amount Due: \$654.75
Total Due: \$1,177.50
Subject to finance charges if payment not received by 07/08/09

J L FRENCH AUTOMOTIVE CASTING
ATTN: PAT PIERCE
20 PRESWICK DRIVE
GLASGOW, KY 42141

Svc Dt	Work Order	Product Description / Comment	Equip	Qty	Unit Price	Tax Amt	Total Cost
06/8/09	00-0032WPB	TANK UNIT 60 GAL	38930	1	\$515.00	\$0.00	\$515.00
06/8/09	00-0032WPB	FUEL SURCHARGE		1	\$7.75	\$0.00	\$7.75

This form (invoice) is deemed part of the above referenced Service Agreement between Heritage-Crystal Clean, LLC and the identified customer and all terms and conditions and certifications contained therein are deemed a part hereof. **Item Total: \$522.75**

TO ENSURE PROPER CREDIT PLEASE INCLUDE THIS PORTION WITH YOUR PAYMENT

Heritage-Crystal Clean Remittance

Current Charges: **\$522.75**
Invoice Number: **11232341**

J L FRENCH AUTOMOTIVE CASTING INC
400 AMERICAN DRIVE
GLASGOW, KY 42141-4128

Total Amt Due: **\$1,177.50**
Amount Enclosed:

Account Number: **53728**

Change of Address ?
Check box and complete other side.

Payment Due Upon Receipt

PO Number: **71659-G11**

Payment by Mastercard, Visa, AmEx,
and Check by Phone available.
Check box and complete other side.

Remit to:

HERITAGE CRYSTAL CLEAN, LLC
13621 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693-0136

00053728 0011232341 00052275 00117750 01



Bazos, Freeman, Kramer, Schuster, Vanek & Kolb
Attorneys at Law



August 25, 2009

J.L. French Automotive Castings, Inc., et al.
c/o The BMC Group, Inc.
444 N. Nast Street
El Segundo, CA 90245

Peter C. Bazos
Bradley T. Freeman
Robert S. Kramer
Mark Schuster
Gary M. Vanek
Andrew E. Kolb

Scott P. Larson
Michelle Masoncup

Writer's e-mail:
gvanek@sbfklaw.com
Ph: 847-742-8800x109

Re: In Re: J.L. French Automotive Castings, Inc., et al.; Case No. 09-12445
My Client: Heritage Crystal Clean, LLC - Claimant

Dear Sir or Madam:

Enclosed please find in duplicate originals our Proof of Claim and Exhibit to be filed in the above captioned Chapter 11 Bankruptcy Case.

Please file stamp one of the copies and return to me in the enclosed envelope.

Thank you and should you have any questions, please do not hesitate to contact me.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Gary M. Vanek', written in a cursive style.

Gary M. Vanek
Bazos, Freeman, Kramer,
Schuster, Vanek & Kolb

GMV/hrr
Enclosures

1250 Larkin Avenue, Suite 100 - Elgin, Illinois 60123
Tel: 847.742.8800 Fax: 847.742.9777 - www.sbfklaw.com

U:\Gary Vanek\Heritage - Bankruptcy Filings 36575J.L. French Auto\ltr to court 082509.doc