

UNITED STATES BANKRUPTCY COURT PROOF OF CLAIM

Name of Debtor: J.L. FRENCH AUTOMOTIVE CASTINGS INC 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): SAFETY-KLEEN SYSTEMS INC.
Name and address where notices should be sent:
Telephone number: 972-265-2225
Check this box to indicate that this claim amends a previously filed claim.
Court Claim Number:
Filed on:

Name and address where payment should be sent (if different from above): RECEIVED SEP 08 2009 BMC GROUP
Telephone number:
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: \$ 5386.33
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.

2. Basis for Claim: SERVICES PROVIDED (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 5068
3a. Debtor may have scheduled account as:

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: \$

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.
Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
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).
Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).
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 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.

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: 9-3-09 Signature: GLEN ADKINS JR SEC J
Bankruptcy Specialist
JL French Auto Castings
00146

JL FRECH BANKRUPTCY  
WRITE OFF FILE-INVOICE DETAIL  
P-9 2009 8/25/09

BILL TO	CUSTOMER NAME	INVOICE #	INV. DATE	INV. AMT.
3101954	J L FRENCH PLAN	0038258115	02/04/2009	10.18
2885068	JL FRENCH	MB02590491	05/05/2009	1,792.05
2885068	JL FRENCH	MB02607374	06/05/2009	1,792.05
2885068	JL FRENCH	MB02623896	07/06/2009	1,792.05
			<b>TOTAL</b>	<b>5,386.33</b>



**SAFETY-KLEEN**  
Plano, Texas 75024

DUNS No. 05-397-6551  
FED.ID NO. 39-6090019

Page 1 of 1  
ORIGINAL INVOICE

SK SERVICE FACILITY: BR Madison Jac	TAX STATUS/NUMBER EXEMPT	INVOICE DATE 2/4/2009	INVOICE NUMBER 0038258115
FACILITY PHONE NUMBER: 608-241-3883	VENDOR NUMBER:	TERMS: Net 30	

**BILL TO**

J L FRENCH PLANT 2  
4243 Gateway Dr  
Sheboygan, WI 53081

**SERVICE LOCATION**

J L FRENCH PLANT 2  
4243 Gateway Dr  
Sheboygan, WI 53081

ACCOUNT NUMBER: 3101954	SERVICE NUMBER: 3107652	LOCATION NUMBER: #N/A	SPECIAL BILLING CODE: PR 003 70
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Department: 00	Department Name:	PO Number:
Service Date: 2/4/2009	Service Doc Number: 0038258115	Manifest Number:
Release Number:	Transporter:	

Quantity	DESC/REFERENCE	PRICE PER	SALES TAX	ITEM TOTAL
1.000	WASTE OIL SERVICE NON-PREQUAL STOP FEE 66641		GL	
1.000	FEE, FUEL SURCHARGE NON TAXABL 100007	10.18 1		10.18

**INVOICE TOTAL \$10.18**

COMMENTS:

PLEASE RETURN THIS PORTION WITH PAYMENT. MAKE ANY ADDRESS CORRECTIONS BELOW

J L FRENCH PLANT 2, 4243 Gateway Dr, Sheboygan, WI 53081



ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	SERVICE NUMBER	AMOUNT PAID
3107652	0038258115	2/4/2009	3101954	

PO Box 382066  
Pittsburgh, PA 15250-8066

**AMOUNT DUE**  
**\$10.18**



**safety-kleen**®

SAFETY-KLEEN SYSTEMS, INC  
5360 LEGACY DRIVE  
PLANO, TX 75024  
DUNS NO: 05-397-6551

**CONSOLIDATED INVOICE**

Account Number	Invoice Number	Invoice Date	Terms
0002885068	0919478636	05/29/09	Net 30

**BILL TO ADDRESS**  
TITAN WASTE  
506 INTERSTATE BLVD S  
NASHVILLE, TN 37210-4610

**SK Service Facility** SK Corporate Headquarters  
**Special Billing Code #** 003 70

**Facility Phone** 800-819-1020  
**Tax Status/#**

DOCUMENT NUMBER	DOCUMENT DATE	LOCATION NAME	ITEM TOTAL	TOTAL TAX	TOTAL AMOUNT
M802590491	05/05/2009	20 PRESTWICK DR, GLASGOW, KY	1,692.87	99.18	1,792.05
0038948875	05/15/2009	20 PRESTWICK DR, GLASGOW, KY	0.00	0.00	0.00
<b>Subtotal</b>			<b>1,692.87</b>	<b>99.18</b>	<b>1,792.05</b>

SUBTOTAL	1,692.87
TOTAL TAX	99.18
<b>TOTAL AMOUNT</b>	<b>\$1,792.05</b>

**Comments**

Please be advised delinquent payments may result in a Late Payment Charge of \$25.00. To avoid a Late Payment Charge and service interruptions, please ensure that all payments are received by the invoice due date.

The leading provider of responsible cleaning, environmental and re-refining solutions.



Please detach and enclose this coupon with your payment.



SAFETY-KLEEN SYSTEMS, INC  
5360 LEGACY DRIVE  
PLANO, TX 75024

<b>Account Number</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Terms</b>
0002885068	0919478636	05/29/09	Net 30

PLEASE RETURN THIS PORTION WITH PAYMENT.  
MAKE ANY ADDRESS CORRECTIONS BELOW.

<b>Date Due</b>	<b>Amount Due</b>
06/28/09	\$1,792.05

009194786360002885068100001792053

0005940 Non-0 1oz

TITAN WASTE  
506 INTERSTATE BLVD S  
NASHVILLE, TN 37210-4610

SAFETY-KLEEN  
PO BOX 650509  
DALLAS, TX 75265-0509





**safety-kleen®**

SAFETY-KLEEN SYSTEMS, INC  
5360 LEGACY DRIVE  
PLANO, TX 75024

DUNS NO: 05-397-6551  
FED ID NO: 39-6090019

**ORIGINAL DOCUMENT**

Page 1 of 1

Account Number	Document Number	Document Date	Terms
0002885068	MB02590491	05/05/09	Net 30

**BILL TO ADDRESS**  
TITAN WASTE  
506 INTERSTATE BLVD S  
NASHVILLE, TN 37210-4610

**SERVICE LOCATION**  
JL FRENCH  
ATTN ROBERTA HUFF  
20 PRESTWICK DR  
GLASGOW, KY 42141-8254

**SK Service Facility**  
BR NASHVILLE  
**Special Billing Code #**  
003 70

**Facility Phone**  
615-333-1496  
**Service Date**  
05/05/2009  
**Service Number**  
0002706761

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00						

QUANTITY	DESC./REFERENCE NUMBER
1.000	80G AGITATING PARTS WASHER - SOLVENT 0000081150-00-007010476-0000000
1.000	30 GALLON DRUM - USED OIL FILTERS 0000003395-00-000000000-0000000
1.000	80G AGITATING PARTS WASHER - SOLVENT 0000081150-00-081008888-0000000
1.000	30G PARTS WASHER - SOLVENT 0000030150-00-030239557-0000000
1.000	80G AGITATING PARTS WASHER - SOLVENT 0000081150-00-081364250-0000000

SUBTOTAL 1,692.87  
TOTAL TAX 99.18  
AVERAGE MONTHLY BILLING DOCUMENT \$1,792.05

**Comments**

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SAFETY-KLEEN SYSTEMS, INC.  
5360 LEGACY DRIVE  
PLANO, TX 75024  
DUNS NO: 05-397-6551

**CONSOLIDATED INVOICE**

Account Number	Invoice Number	Invoice Date	Terms
0002885068	0919739328	06/30/09	Net 30

**BILL TO ADDRESS**  
JL FRENCH  
ATTN ACCTS PAYABLE  
PO BOX 1024  
SHEBOYGAN, WI 53082-1024

**SK Service Facility**  
SK Corporate Headquarters  
**Special Billing Code #**  
003 70  
**Facility Phone**  
800-819-1020  
**Tax Status/#**

DOCUMENT NUMBER	DOCUMENT DATE	LOCATION NAME	ITEM TOTAL	TOTAL TAX	TOTAL AMOUNT
MB02607374	06/05/2009	20 PRESTWICK DR, Glasgow, KY	1,692.87	99.18	1,792.05
0039083527	06/10/2009	20 PRESTWICK DR, Glasgow, KY	0.00	0.00	0.00
M005826929	06/29/2009	20 PRESTWICK DR, Glasgow, KY	0.00	0.00	0.00
<b>Subtotal</b>			<b>1,692.87</b>	<b>99.18</b>	<b>1,792.05</b>

SUBTOTAL 1,692.87  
TOTAL TAX 99.18  
TOTAL AMOUNT \$1,792.05

**Comments**

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SAFETY-KLEEN SYSTEMS, INC  
5360 LEGACY DRIVE  
PLANO, TX 75024

Account Number 0002885068 Invoice Number 0919739328 Invoice Date 06/30/09 Terms Net 30

PLEASE RETURN THIS PORTION WITH PAYMENT.  
MAKE ANY ADDRESS CORRECTIONS BELOW.

<b>Date Due</b>	<b>Amount Due</b>
07/30/09	\$1,792.05

009197393280002885068100001792054

0005886 Non-0 1oz

JL FRENCH  
ATTN ACCTS PAYABLE  
PO BOX 1024  
SHEBOYGAN, WI 53082-1024

SAFETY-KLEEN  
PO BOX 382066  
PITTSBURGH, PA 15250-8066





**safety-kleen®**

SAFETY-KLEEN SYSTEMS, INC  
5360 LEGACY DRIVE  
PLANO, TX 75024

DUNS NO: 05-397-6551  
FED ID NO: 39-6090019

**ORIGINAL DOCUMENT**

Account Number	Document Number	Document Date	Terms
0002885068	MB02607374	06/05/09	Net 30

**BILL TO ADDRESS**  
JL FRENCH  
ATTN ACCTS PAYABLE  
PO BOX 1024  
SHEBOYGAN, WI 53082-1024

**SERVICE LOCATION**  
JL FRENCH  
ATTN ROBERTA HUFF  
20 PRESTWICK DR  
GLASGOW, KY 42141-8254

**SK Service Facility**  
BR NASHVILLE  
**Special Billing Code #**  
003 70

**Facility Phone**  
615-333-1496  
**Service Date**  
06/05/2009  
**Service Number**  
0002706761

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00						

QUANTITY	DESC./REFERENCE NUMBER
1.000	30G PARTS WASHER - SOLVENT 0000030150-00-030239557-0000000
1.000	80G AGITATING PARTS WASHER - SOLVENT 0000081150-00-081008888-0000000
1.000	30 GALLON DRUM - USED OIL FILTERS 0000003395-00-000000000-0000000
1.000	80G AGITATING PARTS WASHER - SOLVENT 0000081150-00-007010476-0000000
1.000	80G AGITATING PARTS WASHER - SOLVENT 0000081150-00-081364250-0000000

SUBTOTAL 1,692.87  
TOTAL TAX 99.18  
**AVERAGE MONTHLY BILLING DOCUMENT \$1,792.05**

**Comments**

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PLANO, TX 75024  
DUNS NO: 05-397-6551

**CONSOLIDATED INVOICE**

Account Number	Invoice Number	Invoice Date	Terms
0002885068	0919981906	07/31/09	Net 30

**BILL TO ADDRESS**  
JL FRENCH  
ATTN ACCTS PAYABLE  
PO BOX 1024  
SHEBOYGAN, WI 53082-1024

**SK Service Facility**  
SK Corporate Headquarters  
**Special Billing Code #**  
003 70  
**Facility Phone**  
800-819-1020  
**Tax Status/#**

DOCUMENT NUMBER	DOCUMENT DATE	LOCATION NAME	ITEM TOTAL	TOTAL TAX	TOTAL AMOUNT
MB02623896	07/06/2009	20 PRESTWICK DR, Glasgow, KY	1,692.87	99.18	1,792.05
M005860047	07/21/2009	20 PRESTWICK DR, Glasgow, KY	0.00	0.00	0.00
<b>Subtotal</b>			<b>1,692.87</b>	<b>99.18</b>	<b>1,792.05</b>

SUBTOTAL 1,692.87  
TOTAL TAX 99.18  
TOTAL AMOUNT \$1,792.05

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SAFETY-KLEEN SYSTEMS, INC  
5360 LEGACY DRIVE  
PLANO, TX 75024

**Account Number** 0002885068 **Invoice Number** 0919981906 **Invoice Date** 07/31/09 **Terms** Net 30

PLEASE RETURN THIS PORTION WITH PAYMENT.  
MAKE ANY ADDRESS CORRECTIONS BELOW.

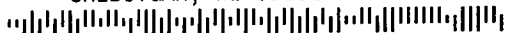
<b>Date Due</b>	<b>Amount Due</b>
08/30/09	\$1,792.05

009199819060002885068100001792056

0005884 Non-d 1oz

JL FRENCH  
ATTN ACCTS PAYABLE  
PO BOX 1024  
SHEBOYGAN, WI 53082-1024

SAFETY-KLEEN  
PO BOX 382066  
PITTSBURGH, PA 15250-8066







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5360 LEGACY DRIVE  
PLANO, TX 75024

DUNS NO: 05-397-6551  
FED ID NO: 39-6090019

**ORIGINAL DOCUMENT**

Account Number	Document Number	Document Date	Terms
0002885068	MB02623896	07/06/09	Net 30

**BILL TO ADDRESS**

JL FRENCH  
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**SK Service Facility**

BR NASHVILLE

**Special Billing Code #**

003 70

**Facility Phone**

615-333-1496

**Service Date**

07/06/2009

**Service Number**

0002706761

Department #	Department	Release #	Transporter	Manifest #	Tax Status/#	PO Number
00						

QUANTITY	DESC./REFERENCE NUMBER
1.000	80G AGITATING PARTS WASHER - SOLVENT 0000081150-00-081364250-0000000
1.000	80G AGITATING PARTS WASHER - SOLVENT 0000081150-00-007010476-0000000
1.000	30 GALLON DRUM - USED OIL FILTERS 0000003395-00-000000000-0000000
1.000	80G AGITATING PARTS WASHER - SOLVENT 0000081150-00-081008888-0000000
1.000	30G PARTS WASHER - SOLVENT 0000030150-00-030239557-0000000

SUBTOTAL	1,692.87
TOTAL TAX	99.18
<b>AVERAGE MONTHLY BILLING DOCUMENT</b>	<b>\$1,792.05</b>

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