

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

Schedule/Claim ID s286

In re:

J.L. French LLC

Case Number:

09-12449 (KG)

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. 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 and Address: the person or other entity to who the debtor owes money or property



18533731005865

NORTHEAST PHOTOCOPY
PO BOX 1757
APPLETON, WI 54912

☐ 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 this box if you are the debtor or trustee in this case.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number () 920-733-5059

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

RECEIVED

SEP 21 2009

BMC GROUP

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

Claim Number (see reverse):

Payment Telephone Number ()

1. AMOUNT OF CLAIM AS OF DATE CASE FILED

\$ 15,353.91

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:

Goods sold + Services performed

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

3a. Debtor may have scheduled account as: 400321

4. SECURED CLAIM

(See instruction #4 on reverse side.)

Secured Claim Amount: \$

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Nature of property or right of setoff:

☐ Real Estate ☐ Motor Vehicle ☐ Other

Unsecured Claim Amount: \$ 15,353.91

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

Value of Property: \$ Annual Interest Rate: % if any: \$ Basis for Perfection:

DO NOT include the priority portion of your claim here.

5. PRIORITY CLAIM

☐ 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.

Unsecured Priority Claim Amount: \$

Include **ONLY** the priority portion of your unsecured claim here.

You MUST 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) ().

* 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. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain.

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.

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

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on September 10, 2009 for Non-Governmental Claimants OR on or before January 11, 2010 for Governmental Units.

THIS SPACE FOR COURT USE ONLY

BY MAIL TO:
J.L. French Automotive Castings, Inc.
Attn: BMC Group, Claims Processing
PO Box 3020
Chanhausen, MN 55317-3020

BY HAND OR OVERNIGHT DELIVERY TO:
J.L. French Automotive Castings, Inc.
Attn: BMC Group, Claims Processing
18750 Lake Drive East
Chanhausen, MN 55317

JL French Auto Castings



00194

DATE

9/18/09

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.

Sharon V. Pongratz, Sharon V. Pongratz, Acctg Assoc.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number: Fill in the name of the federal judicial district where the bankruptcy case was filed, the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.	Secured Claim: Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien																
<table border="1"><thead><tr><th>Debtor Name</th><th>Case No</th></tr></thead><tbody><tr><td>J.L. French Automotive Castings, Inc.</td><td>09-12445 (KG)</td></tr><tr><td>French Holdings LLC</td><td>09-12446 (KG)</td></tr><tr><td>Nelson Metal Products LLC</td><td>09-12447 (KG)</td></tr><tr><td>Allotech International LLC</td><td>09-12448 (KG)</td></tr><tr><td>J.L. French LLC</td><td>09-12449 (KG)</td></tr><tr><td>J.L. French Automotive, LLC</td><td>09-12450 (KG)</td></tr><tr><td>Central Die, LLC</td><td>09-12451 (KG)</td></tr></tbody></table>	Debtor Name	Case No	J.L. French Automotive Castings, Inc.	09-12445 (KG)	French Holdings LLC	09-12446 (KG)	Nelson Metal Products LLC	09-12447 (KG)	Allotech International LLC	09-12448 (KG)	J.L. French LLC	09-12449 (KG)	J.L. French Automotive, LLC	09-12450 (KG)	Central Die, LLC	09-12451 (KG)	5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a). If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.
Debtor Name	Case No																
J.L. French Automotive Castings, Inc.	09-12445 (KG)																
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J.L. French LLC	09-12449 (KG)																
J.L. French Automotive, LLC	09-12450 (KG)																
Central Die, LLC	09-12451 (KG)																
Creditor's Name and Address: Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).	6. Credits: An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.																
1. Amount of Claim as of Date Case Filed: State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.	7. Supporting Documents: Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.																
2. Basis for Claim: State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.	Date-Stamped Copy and Signature: The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.																
3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.	Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.																
3a. Debtor May Have Scheduled Account As: Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.	Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.																
4. Classification of Claim Unsecured Nonpriority Claim: If your claim is an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim" (See DEFINITIONS, below), check the appropriate box in this section. If your claim is partly secured and partly unsecured, state here only the amount that is unsecured. If part of your claim is entitled to priority, state here the amount not entitled to priority.	Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."																

DEFINITIONS

DEBTOR A debtor is the person, corporation, or other entity that has filed a bankruptcy case is called the debtor.	The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.	document showing that the lien has been filed or recorded.
CREDITOR A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.	A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).	Redacted A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.
CLAIM A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.	UNSECURED NONPRIORITY CLAIM If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.	Offers to Purchase a Claim Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.
PROOF OF CLAIM A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page	UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a) Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.	
SECURED CLAIM Under 11 U.S.C. §506(a) A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.	Evidence of Perfection Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other	

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com



NORTHEAST PHOTOCOPY CO. INC.

3000 North Pointer Road, PO Box 1757
Appleton, Wisconsin 54912-1757 (920) 733-5059

SHIP
TO

2ND OP OFFICE/V. JENKINS
JL FRENCH AUTOMOTIVE
CASTING INC
4464 GATEWAY DR
SHEBOYGAN WI 53081

INVOICE NO

74567A 1

INVOICE DATE

04/08/09

TERMS

Net due 10 days (unless
otherwise specified). Overdue
accounts will be charged a late
fee of 1.5% per month.

CUSTOMER NO.	CUST. ORDER NO.	DATE ORDERED	DATE SHIPPED	SHIP VIA	REPRESENTATIVE	
400321	VICKI	04/08/09	04/08/09	CENTRAL DEL	DI	
ORDERED	PKG	SHIPPED	PROD. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
4	EA	4	M1M0H	E310 81830075, ID# 15916 TONER BLACK TN310K C350 C351 C450 ITEM # 4053-401		
SUPPLIES FOR ID#16461.						
2	EA	2	SME0D	RISO RZ MASTERS 220,310 ITEM # S-4250	53.000	106.00
SUPPLIES FOR ID#15916.						
					SUBTOTAL	106.00
					TAX	
					5.94	
					TOTAL DUE	124.76

PLEASE NOTE
NEW PAYMENT
TERMS

FREIGHT
12.82

PLEASE NOTE
NEW PAYMENT
TERMS

IF YOUR NAME OR ADDRESS APPEARS INCORRECT, PLEASE LET US KNOW. WE TAKE PRIDE IN ADDRESSING OUR CUSTOMERS PROPERLY.

BILL
TO

JL FRENCH CORPORATION
PO BOX 1024
SHEBOYGAN WI 53082-1024

REMIT
TO

NEP
P.O. BOX 1757
APPLETON WI 54912-1757

COMMENTS:



NORTHEAST PHOTOCOPY CO. INC.

3000 North Pointer Road, PO Box 1757
Appleton, Wisconsin 54912-1757 (920) 733-5059

SHIP TO

LYNN
JL FRENCH CORPORATION
4243 GATEWAY DR
SHEBOYGAN WI 53081

INVOICE NO

75587A 1

INVOICE DATE

07/06/09

TERMS

Net due 10 days (unless otherwise specified). Overdue accounts will be charged a late fee of 1.5% per month.

CUSTOMER NO.	CUST. ORDER NO.	DATE ORDERED	DATE SHIPPED	SHIP VIA	REPRESENTATIVE	
400321	125282	07/06/09	07/07/09	CENTRAL DEL	DI	
ORDERED	PKG	SHIPPED	PROD. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
				Q6052 09602922, ID# 24928		
4	ROLL	4	PY904	PAPER 36X500 WIDE FORMAT	48.450	193.80
				ITEM # 10428795		
4	ROLL	4	PY903	PAPER 24"X500' 20# BOND	37.449	149.80
				20XBT453 XEROGRAPHIC		
				ITEM # 10406157		
*BILLED SKID RATE.						
PLEASE NOTE NEW PAYMENT TERMS						SUBTOTAL
						343.60
						TOTAL DUE
				FREIGHT	TAX	
				48.00	19.58	411.18

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BILL TO

JL FRENCH CORPORATION
PO BOX 1024
SHEBOYGAN WI 53082-1024

REMIT TO

NEP
P.O. BOX 1757
APPLETON WI 54912-1757

COMMENTS:

COMMENTS:

**NORTHEAST PHOTOCOPY CO. INC.**

3000 North Pointer Road, P.O. Box 1757
Appleton, Wisconsin 54912-1757 (920) 733-5059

LOCATION

JL FRENCH AUTOMOTIVE
CASTING INC
4464 GATEWAY DR
SHEBOYGAN WI
53081
PO # P119473-00

INVOICE NO
320202 1

INVOICE DATE
07/31/09

TERMS
Net due 10 days (unless
otherwise specified). Overdue
accounts will be charged a late
fee of 1.5% per month.

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
400321	ZSYST 16466	MA		8MQ DI
DATE	PREVIOUS METER	DATE TO 10/01/09	CURRENT METER	
INVOICE PERIOD 07/01/09				
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
TOTAL COUNT				
Meters: Previous		04/30/09 Current	07/31/09	
200000 Contracted				
BLACK COUNT				
Meters: Previous		04/30/09 Current	07/31/09	
COLOR COUNT				
Meters: Previous		04/30/09 Current	07/31/09	
1	VJBS01	MONO COPIER BASE W/SUPPLY	2,400.00	
	M200	30EE01335, ID# 16389		
		DISTRIBUTION CENTER		
		4464 GATEWAY DR		
		SHEBOYGAN WI 53081		
BLACK COUNT				
Meters: Previous	188123	Current	189074	
	M250	30BE01103, ID# 16456		
		SOUTH SHIPPING		
		4243 GATEWAY DR		
		SHEBOYGAN WI 53081		
BLACK COUNT				
Meters: Previous	141613	Current	149786	
	M250	30BE01362, ID# 16457		
		ALLOTECH		
		4464 GATEWAY DR		
		SHEBOYGAN WI 53081		
BLACK COUNT				
Meters: Previous	107726	Current	111756	

PLEASE NOTE
NEW PAYMENT
TERMS

IF YOUR NAME OR ADDRESS APPEARS INCORRECT, PLEASE LET US KNOW. WE TAKE PRIDE IN ADDRESSING OUR CUSTOMERS PROPERLY.

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JL FRENCH CORPORATION
PO BOX 1024
SHEBOYGAN WI 53082-1024

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NEP
P.O. BOX 1757
APPLETON WI 54912-1757

COMMENTS:

GROUP USAGE BASE/OVERAGES QTR
LABOR, PARTS, AND SUPPLIES W/O STAPLES

**NORTHEAST PHOTOCOPY CO. INC.**

3000 North Pointer Road, P.O. Box 1757
Appleton, Wisconsin 54912-1757 (920) 733-5059

LOCATION

JL FRENCH AUTOMOTIVE
CASTING INC
4464 GATEWAY DR
SHEBOYGAN WI
53081
PO # P119473-00

INVOICE NO
320202 2

INVOICE DATE
07/31/09

TERMS
Net due 10 days (unless
otherwise specified). Overdue
accounts will be charged a late
fee of 1.5% per month.

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
400321	ZSYST 16466	MA		8MQ DI
DATE	PREVIOUS METER	DATE	CURRENT METER	
		TO 10/01/09		
INVOICE PERIOD 07/01/09				
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
	M250 31120469, ID# 16964			
	NEW ALLOTECH OFFICE			
	4243 GATEWAY DR			
	SHEBOYGAN WI 53081			
BLACK COUNT				
Meters: Previous	42872	Current	56649	
	M350B 31107233, ID# 16455			
	FOREMANS OFFICE			
	4243 GATEWAY DR			
	SHEBOYGAN WI 53081			
BLACK COUNT				
Meters: Previous	753857	Current	797419	
	M500 50GE00884, ID# 16458			
	TAYLOR OUTSIDE ENG CONF			
	4464 GATEWAY DR			
	SHEBOYGAN WI 53081			
BLACK COUNT				
Meters: Previous	291115	Current	302671	
	M600 57BE06054, ID# 16466			
	TAYLOR ACCOUNTING			
	4464 GATEWAY DR			
	SHEBOYGAN WI 53081			
ANNIVERSARY DATE:	JULY			
BLACK COUNT				
Meters: Previous	965147	Current	1028635	

**PLEASE NOTE
NEW PAYMENT
TERMS**

IF YOUR NAME OR ADDRESS APPEARS INCORRECT, PLEASE LET US KNOW. WE TAKE PRIDE IN ADDRESSING OUR CUSTOMERS PROPERLY.

B
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JL FRENCH CORPORATION
PO BOX 1024
SHEBOYGAN WI 53082-1024

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NEP
P.O. BOX 1757
APPLETON WI 54912-1757

COMMENTS:

GROUP USAGE BASE/OVERAGES QTR
LABOR, PARTS, AND SUPPLIES W/O STAPLES

**NORTHEAST PHOTOCOPY CO. INC.**

3000 North Pointer Road, P.O. Box 1757
Appleton, Wisconsin 54912-1757 (920) 733-5059

LOCATION

JL FRENCH AUTOMOTIVE
CASTING INC
4464 GATEWAY DR
SHEBOYGAN WI
53081
PO # P119473-00

INVOICE NO

320202 3

INVOICE DATE

07/31/09

TERMS

Net due 10 days (unless
otherwise specified). Overdue
accounts will be charged a late
fee of 1.5% per month.

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
400321	ZSYST 16466	MA		8MQ DI
DATE	PREVIOUS METER	DATE TO 10/01/09	CURRENT METER	
INVOICE PERIOD 07/01/09				
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
	R151F K2268700009, ID# 24914	RECEPTIONIST FAX		
	4464 GATEWAY DR	SHEBOYGAN WI 53081		
BLACK COUNT				
Meters: Previous	22317	Current	23196	
	R151F K2268700191, ID# 24923	ACCOUNTING		
	4464 GATEWAY DR	SHEBOYGAN WI 53081		
BLACK COUNT				
Meters: Previous	8182	Current	8779	
	R151M K2169000245, ID# 24952	HUMAN RESOURCES		
	4464 GATEWAY DR	SHEBOYGAN WI 53081		
BLACK COUNT				
Meters: Previous	86077	Current	94580	
			SUBTOTAL	2,400.00
			TAX	120.00
			TOTAL DUE	2,520.00

**PLEASE NOTE
NEW PAYMENT
TERMS**

IF YOUR NAME OR ADDRESS APPEARS INCORRECT, PLEASE LET US KNOW. WE TAKE PRIDE IN ADDRESSING OUR CUSTOMERS PROPERLY.

BILL TO

JL FRENCH CORPORATION
PO BOX 1024
SHEBOYGAN WI 53082-1024

REMIT TO

NEP
P.O. BOX 1757
APPLETON WI 54912-1757

COMMENTS: GROUP USAGE BASE/OVERAGES QTR
LABOR, PARTS, AND SUPPLIES W/O STAPLES
200000 CONTRACTED



NORTHEAST PHOTOCOPY CO. INC.

3000 North Pointer Road, P.O. Box 1757
Appleton, Wisconsin 54912-1757 (920) 733-5059

ID# 15916

LOCATION

FOREMANS OFFICE
JL FRENCH AUTOMOTIVE
CASTING INC
4464 GATEWAY DR
SHEBOYGAN WI
53081
PO # 15916

INVOICE NO

320204 1

INVOICE DATE

07/31/09

TERMS

Net due 10 days (unless
otherwise specified). Overdue
accounts will be charged a late
fee of 1.5% per month.

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
400321	E310 81830075	MA	40SE01	2BQ DI
DATE 04/06/09	PREVIOUS METER 464057	DATE 07/06/09	CURRENT METER	488510
INVOICE PERIOD 07/01/09		TO 10/01/09		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	VHBN01	DUPLICATOR BASE NO SUPPLY	132.00	
ANNIVERSARY DATE: JULY				
			SUBTOTAL	132.00
			TAX 6.60	TOTAL DUE 138.60

**PLEASE NOTE
NEW PAYMENT
TERMS**

IF YOUR NAME OR ADDRESS APPEARS INCORRECT, PLEASE LET US KNOW. WE TAKE PRIDE IN ADDRESSING OUR CUSTOMERS PROPERLY.

BILL TO

JL FRENCH CORPORATION
PO BOX 1024
SHEBOYGAN WI 53082-1024

REMIT TO

NEP
P.O. BOX 1757
APPLETON WI 54912-1757

COMMENTS: QUARTERLY BASE AND OVERAGE
LABOR AND PARTS
30000 CONTRACTED



NORTHEAST PHOTOCOPY CO. INC.
3000 North Pointer Road, P.O. Box 1757
Appleton, Wisconsin 54912-1757 (920) 733-5059

ID# 24928

LOCATION

TRAINING ROOM
JL FRENCH CORPORATION
4243 GATEWAY DR
SHEBOYGAN WI
53081

PO # P119473-00

INVOICE NO
320205 1

INVOICE DATE
07/31/09

TERMS
Net due 10 days (unless
otherwise specified). Overdue
accounts will be charged a late
fee of 1.5% per month.

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
400321	Q6052 09602922	MA	40SE20	EH1 DI
DATE 04/06/09	PREVIOUS METER 35205	DATE 07/06/09	CURRENT METER	41643
INVOICE PERIOD 07/01/09 TO 10/01/09				
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	VEBN01	WIDE FORMAT BASE NO SUPPL	445.00	
2938	VEUN03	WIDE FORMAT USAGE WO/SUP QUARTERLY	71.72	
		ITEM # 123450		
ANNIVERSARY DATE: JULY				
			SUBTOTAL	516.72
			TAX 25.84	TOTAL DUE 542.56

**PLEASE NOTE
NEW PAYMENT
TERMS**

IF YOUR NAME OR ADDRESS APPEARS INCORRECT, PLEASE LET US KNOW. WE TAKE PRIDE IN ADDRESSING OUR CUSTOMERS PROPERLY.

BILL TO

JL FRENCH CORPORATION
PO BOX 1024
SHEBOYGAN WI 53082-1024

REMIT TO

NEP
P.O. BOX 1757
APPLETON WI 54912-1757

COMMENTS: SNG EQ MTR QRT BASE+OVG
DNU
3500 CONTRACTED EXCESS AT .02441



NORTHEAST PHOTOCOPY CO. INC.
3000 North Pointer Road, P.O. Box 1757
Appleton, Wisconsin 54912-1757 (920) 733-5059

INVOICE NO
320206 1

INVOICE DATE
07/31/09

TERMS
Net due 10 days (unless otherwise specified). Overdue accounts will be charged a late fee of 1.5% per month.

ID# 24969

LOCATION

ENGINEERING
JL FRENCH AUTOMOTIVE
CASTING INC
3101 S TAYLOR DR
SHEBOYGAN WI
53081
PO # P119473-00

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
400321	RP41C Q7069200959	MA	21SE02	2NQ DI
DATE	PREVIOUS METER	DATE TO 10/01/09	CURRENT METER	
INVOICE PERIOD 07/01/09				
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
TOTAL COUNT				
Meters: Previous		631 04/06/09 Current	1831	07/01/09
BLACK COUNT				
Meters: Previous		186 04/06/09 Current	540	07/01/09
		Excess at .01458		
354	VCUS03	CLR COPIER BLK USE W/ SUP QUARTERLY	5.16	
		ITEM # 123438		
1	VDBS01	CLR COPIER BASE W/SUPPLY	237.00	
COLOR COUNT				
Meters: Previous		445 04/06/09 Current	1291	07/01/09
		2250 Contracted		
ANNIVERSARY DATE: OCTOBER				
			SUBTOTAL	
			242.16	
			TAX	
			12.11	
			TOTAL DUE	
			254.27	

**PLEASE NOTE
NEW PAYMENT
TERMS**

IF YOUR NAME OR ADDRESS APPEARS INCORRECT, PLEASE LET US KNOW. WE TAKE PRIDE IN ADDRESSING OUR CUSTOMERS PROPERLY.

BILL TO

JL FRENCH CORPORATION
PO BOX 1024
SHEBOYGAN WI 53082-1024

REMIT TO

NEP
P.O. BOX 1757
APPLETON WI 54912-1757

COMMENTS: QUARTERLY BASE AND OVERAGE
LABOR, PARTS AND SUPPLIES

**NORTHEAST PHOTOCOPY CO. INC.**

3000 North Pointer Road, P.O. Box 1757
Appleton, Wisconsin 54912-1757 (920) 733-5059

LOCATION

JL FRENCH CORPORATION
4243 GATEWAY DR
SHEBOYGAN WI
53081

PO # P119473-00

INVOICE NO

320326 1

INVOICE DATE

08/04/09

TERMS

Net due 10 days (unless otherwise specified). Overdue accounts will be charged a late fee of 1.5% per month.

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
400321	ZSYST 16452	MA		MH7 DI
DATE	PREVIOUS METER	DATE TO 10/01/09	CURRENT METER	
INVOICE PERIOD 07/01/09				
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
TOTAL COUNT				
Meters: Previous	4939846	04/30/09 Current	5192422	08/04/09
	145900	Contracted		
1	VCBS01	CLR COPIER BLK BASE W/SUP	1,223.00	
BLACK COUNT				
Meters: Previous	4401567	04/30/09 Current	4555651	08/04/09
	100000	Contracted Excess at .01111		
54084	VCUS03	CLR COPIER BLK USE W/ SUP	600.87	
		QUARTERLY		
	ITEM #	123438		
COMBINED BLACK & WHITE COPIES				
1	VDBS01	CLR COPIER BASE W/SUPPLY	4,146.00	
COLOR COUNT				
Meters: Previous	1538279	04/30/09 Current	1636771	08/04/09
	45900	Contracted Excess at .08208		
52592	VDUS03	CLR COPIER USAGE W/SUPPLY	4,316.75	
		QUARTERLY		
	ITEM #	123444		
COMBINED COLOR COUNT				
ANNIVERSARY DATE: JULY				
LOCATION TAX	514.33	LOCATION TOTAL	10,800.95	
ZSYST 16452				
4243 GATEWAY DR				
SHEBOYGAN WI 53081				
TOTAL COUNT				
Meters: Previous	4595512	Current	4595512	
BLACK COUNT				
Meters: Previous		04/30/09 Current		08/04/09
COLOR COUNT				
Meters: Previous	1458883	04/30/09 Current	1458883	08/04/09

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BILL TO

JL FRENCH CORPORATION
PO BOX 1024
SHEBOYGAN WI 53082-1024

REMIT TO

NEP
P.O. BOX 1757
APPLETON WI 54912-1757

COMMENTS:

MLT EQ MTR USAG BY MTR QRT BASE+OVG

DNU



NORTHEAST PHOTOCOPY CO. INC.
3000 North Pointer Road, P.O. Box 1757
Appleton, Wisconsin 54912-1757 (920) 733-5059

LOCATION

JL FRENCH CORPORATION
4243 GATEWAY DR
SHEBOYGAN WI
53081

PO # P119473-00

INVOICE NO
320326 2

INVOICE DATE
08/04/09

TERMS
Net due 10 days (unless
otherwise specified). Overdue
accounts will be charged a late
fee of 1.5% per month.

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
400321	ZSYST 16452	MA		MH7 DI
DATE	PREVIOUS METER	DATE	CURRENT METER	
	INVOICE PERIOD 07/01/09	TO 10/01/09		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
	M351C 321703878, ID# 16453			
	CMM AREA			
	4243 GATEWAY DR			
	SHEBOYGAN WI 53081			
TOTAL COUNT				
Meters: Previous	411562	Current	425121	
BLACK COUNT				
Meters: Previous	139674	04/06/09 Current	142778	07/01/09
COLOR COUNT				
Meters: Previous	271888	04/06/09 Current	282343	07/01/09
	M351C 321704400, ID# 16464			
	2ND FLOOR TAYLOR			
	3101 S TAYLOR DR			
	SHEBOYGAN WI 53081			
TOTAL COUNT				
Meters: Previous	223810	Current	227421	
BLACK COUNT				
Meters: Previous	208735	04/06/09 Current	210577	07/01/09
COLOR COUNT				
Meters: Previous	15075	04/06/09 Current	16844	07/01/09
	M351C 321704402, ID# 16463			
	FRONT OFFICE			
	4243 GATEWAY DR			
	SHEBOYGAN WI 53081			
TOTAL COUNT				
Meters: Previous	678032	Current	719135	
BLACK COUNT				
Meters: Previous	453782	04/06/09 Current	476975	07/01/09
COLOR COUNT				
Meters: Previous	224250	04/06/09 Current	242160	07/01/09

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BILL TO

JL FRENCH CORPORATION
PO BOX 1024
SHEBOYGAN WI 53082-1024

REMIT TO

NEP
P.O. BOX 1757
APPLETON WI 54912-1757

COMMENTS:

MLT EQ MTR USAG BY MTR QRT BASE+OVG

DNU

**NORTHEAST PHOTOCOPY CO. INC.**

3000 North Pointer Road, P.O. Box 1757
Appleton, Wisconsin 54912-1757 (920) 733-5059

LOCATION

JL FRENCH CORPORATION
4243 GATEWAY DR
SHEBOYGAN WI
53081

PO # P119473-00

INVOICE NO

320326 3

INVOICE DATE

08/04/09

TERMS

Net due 10 days (unless otherwise specified). Overdue accounts will be charged a late fee of 1.5% per month.

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
400321	ZSYST 16452	MA		MH7 DI
DATE	PREVIOUS METER	DATE TO	CURRENT METER	
	INVOICE PERIOD	07/01/09	10/01/09	
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
		M450C 31100578, ID# 16459 TAYLOR EXEC AREA 3101 S TAYLOR DR SHEBOYGAN WI 53081		
TOTAL COUNT				
Meters: Previous	372833	Current	393867	
BLACK COUNT				
Meters: Previous	212835	04/06/09 Current	224781	07/01/09
COLOR COUNT				
Meters: Previous	159998	04/06/09 Current	169086	07/01/09
		M450C 31100600, ID# 16476 ENGINEERING (BY PELLOWSKI) 3101 S TAYLOR DR SHEBOYGAN WI 53081		
TOTAL COUNT				
Meters: Previous	427864	Current	447744	
BLACK COUNT				
Meters: Previous	134158	04/06/09 Current	138587	07/01/09
COLOR COUNT				
Meters: Previous	293706	04/06/09 Current	309157	07/01/09
		M450C 31103896, ID# 16461 FOREMANS OFFICE 3101 S TAYLOR DR SHEBOYGAN WI 53081		
TOTAL COUNT				
Meters: Previous	782446	Current	828148	
BLACK COUNT				
Meters: Previous	700943	04/06/09 Current	740937	07/01/09
COLOR COUNT				
Meters: Previous	81503	04/06/09 Current	87211	07/01/09

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BILL TO

JL FRENCH CORPORATION
PO BOX 1024
SHEBOYGAN WI 53082-1024

REMIT TO

NEP
P.O. BOX 1757
APPLETON WI 54912-1757

COMMENTS:

MLT EQ MTR USAG BY MTR QRT BASE+OVG

DNU

**NORTHEAST PHOTOCOPY CO. INC.**

3000 North Pointer Road, P.O. Box 1757
Appleton, Wisconsin 54912-1757 (920) 733-5059

LOCATION

JL FRENCH CORPORATION
4243 GATEWAY DR
SHEBOYGAN WI
53081

PO # P119473-00

INVOICE NO

320326 4

INVOICE DATE

08/04/09

TERMS

Net due 10 days (unless otherwise specified). Overdue accounts will be charged a late fee of 1.5% per month.

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
400321	ZSYST 16452	MA		MH7 DI
DATE	PREVIOUS METER	DATE TO	CURRENT METER	
	INVOICE PERIOD 07/01/09	TO 10/01/09		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
		M450C 31103897, ID# 16454		
		QUALITY DEPT		
		3101 S TAYLOR DR		
		SHEBOYGAN WI 53081		
TOTAL COUNT				
Meters: Previous	521228	Current	544478	
BLACK COUNT				
Meters: Previous	346607	04/06/09 Current	359483	07/01/09
COLOR COUNT				
Meters: Previous	174621	04/06/09 Current	184995	07/01/09
		M450C 31103899, ID# 16452		
		QUALITY DEPT		
		4243 GATEWAY DR		
		SHEBOYGAN WI 53081		
TOTAL COUNT				
Meters: Previous	1162659	Current	1233157	
BLACK COUNT				
Meters: Previous	957785	04/06/09 Current	1006610	07/07/09
COLOR COUNT				
Meters: Previous	204874	04/06/09 Current	226547	07/07/09
ANNIVERSARY DATE:	JULY			
		M351C 321704354, ID# 3865		
		CRYSTAL GLEN BLDG-NOVI MI		
		39555 ORCHARD HILL PL/350		
		NOVI MI 48375		
TOTAL COUNT				
Meters: Previous	226943	Current	240882	
BLACK COUNT				
Meters: Previous	114579	04/06/09 Current	122454	06/30/09
COLOR COUNT				
Meters: Previous	112364	04/06/09 Current	118428	06/30/09

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JL FRENCH CORPORATION
PO BOX 1024
SHEBOYGAN WI 53082-1024

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P.O. BOX 1757
APPLETON WI 54912-1757

COMMENTS:

MLT EQ MTR USAG BY MTR QRT BASE+OVG

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145900 CONTRACTED



NORTHEAST PHOTOCOPY CO. INC.

3000 North Pointer Road, P.O. Box 1757
Appleton, Wisconsin 54912-1757 (920) 733-5059

ID# 14160

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ALLOY DEPT.
JL FRENCH CORPORATION
4243 GATEWAY DR
SHEBOYGAN WI
53081

PO # P119473-00

INVOICE NO

321069 1

INVOICE DATE

08/31/09

TERMS

Net due 10 days (unless
otherwise specified). Overdue
accounts will be charged a late
fee of 1.5% per month.

CUSTOMER NO.	MODEL AND SERIAL NO.	LEASE ID	REPRESENTATIVE	PROGRAM TYPE
400321	M4000 3134536	MA	40SE01	4MQ DI
DATE 04/06/09	PREVIOUS METER 609561	DATE 07/04/09	CURRENT METER 613232	
INVOICE PERIOD 07/01/09		TO 10/01/09		
QUANTITY	CODE NO.	DESCRIPTION	AMOUNT	
1	VJBS01	MONO COPIER BASE W/SUPPLY	98.50	
1671	VJUS01	MONO COPIER USE W/SUPPLY	62.50	
ANNIVERSARY DATE: JULY				
			SUBTOTAL	161.00
			TAX	8.05
			TOTAL DUE	169.05

**PLEASE NOTE
NEW PAYMENT
TERMS**

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JL FRENCH CORPORATION
PO BOX 1024
SHEBOYGAN WI 53082-1024

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P.O. BOX 1757
APPLETON WI 54912-1757

COMMENTS: QUARTERLY USAGE CLICKS ONLY
LABOR, PARTS, AND SUPPLIES W/O STAPLES
2000 CONTRACTED EXCESS AT .03740



NORTHEAST PHOTOCOPY CO. INC.

3000 North Pointer Road, PO Box 1757
Appleton, Wisconsin 54912-1757 (920) 733-5059

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GATEWAY-QUALITY
JL FRENCH AUTOMOTIVE
CASTING INC
4464 GATEWAY DR
SHEBOYGAN WI 53081

INVOICE NO

76296A 1

INVOICE DATE

09/01/09

TERMS

Net due 10 days (unless
otherwise specified). Overdue
accounts will be charged a late
fee of 1.5% per month.

CUSTOMER NO.	CUST. ORDER NO.	DATE ORDERED	DATE SHIPPED	SHIP VIA	REPRESENTATIVE	
400321	LYNN-PO#127442	09/01/09	09/01/09	CENTRAL DEL	DI	
ORDERED	PKG	SHIPPED	PROD. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2	EA	2	QTR13	RF117 A4868800888, ID# 24958 FAX/COP TONER, TYPE 1175 1170L, 2210L, AC104 ITEM # 412672	103.71150	207.42
						SUBTOTAL 207.42
						TAX 11.01
						TOTAL DUE 231.25

PLEASE NOTE
NEW PAYMENT
TERMS

PLEASE NOTE
NEW PAYMENT
TERMS

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JL FRENCH CORPORATION
PO BOX 1024
SHEBOYGAN WI 53082-1024

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APPLETON WI 54912-1757

COMMENTS: