EXHIBIT A

SUPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
ALLOTECH INTERNATIONAL LLC, CASE NO. 09-12448 (KG)

NAME	CHECK #	CHECK DATE	Total
Adamson, Nathanial C	00170037	4/23/2009	$1,487.79
	00190038	5/7/2009	$1,223.94
	00210037	5/21/2009	$1,134.58
	00230036	6/4/2009	$1,242.19
	00250036	6/18/2009	$1,168.55
	00270035	7/2/2009	$1,411.30
	SubTotal:	**Adamson, Nathanial C**	$7,668.35
Albrecht, Daniel G	00170001	4/23/2009	$1,106.62
	00190001	5/7/2009	$763.10
	00210001	5/21/2009	$959.40
	00230001	6/4/2009	$1,354.26
	00250001	6/18/2009	$959.39
	00270001	7/2/2009	$959.40
	00270002	7/2/2009	$1,967.98
	00500746	5/21/2009	$65.21
	SubTotal:	**Albrecht, Daniel G**	$8,135.36
Avina, Marco A	00170019	4/23/2009	$1,200.53
	00190019	5/7/2009	$1,303.73
	00210020	5/21/2009	$1,288.81
	00230019	6/4/2009	$1,127.29
	00250019	6/18/2009	$914.20
	00270019	7/2/2009	$1,207.14
	SubTotal:	**Avina, Marco A**	$7,041.70
Buhler, Gary A	00170025	4/23/2009	$1,310.49
	00190025	5/7/2009	$1,053.26
	00210026	5/21/2009	$1,082.84
	00230025	6/4/2009	$969.41
	00250025	6/18/2009	$993.68
	00270025	7/2/2009	$993.67
	SubTotal:	**Buhler, Gary A**	$6,403.35
Capetillo, Ramiro R	00150001	4/15/2009	$1,405.58
	00180001	4/30/2009	$1,736.69
	00200001	5/15/2009	$1,405.57
	00220001	5/29/2009	$1,359.14
	00240001	6/15/2009	$1,228.64
	00260001	6/30/2009	$1,075.67
	SubTotal:	**Capetillo, Ramiro R**	$8,211.29
Castaneda, Raul	00170006	4/23/2009	$967.40
	00190005	5/7/2009	$849.66
	00210006	5/21/2009	$849.65
	00230006	6/4/2009	$952.60
	00250006	6/18/2009	$959.42
	00270006	7/2/2009	$934.06

NAME	CHECK #	CHECK DATE	Total
	SubTotal: Castaneda, Raul		$5,512.79
Dahmer, Neil W	00170028	4/23/2009	$1,405.88
	00190028	5/7/2009	$859.60
	00210030	5/21/2009	$1,125.48
	00230029	6/4/2009	$1,143.60
	00250029	6/18/2009	$1,188.90
	00270029	7/2/2009	$1,188.90
	SubTotal: Dahmer, Neil W		$6,912.36
Dohrwardt, Darrell A	00170017	4/23/2009	$1,318.71
	00190017	5/7/2009	$1,188.96
	00210018	5/21/2009	$1,170.75
	00230017	6/4/2009	$1,560.68
	00250017	6/18/2009	$1,170.75
	00270017	7/2/2009	$1,170.75
	SubTotal: Dohrwardt, Darrell A		$7,580.60
Eckert, Karen A	00150002	4/15/2009	$1,580.09
	00180002	4/30/2009	$1,580.07
	00200002	5/15/2009	$1,580.08
	00220002	5/29/2009	$1,580.07
	00240002	6/15/2009	$1,580.09
	00260002	6/30/2009	$1,580.07
	SubTotal: Eckert, Karen A		$9,480.47
Eckert, Scott E	00001694	4/23/2009	$1,388.81
	00001707	5/7/2009	$1,374.52
	00001708	5/7/2009	$2,472.82
	00001721	5/21/2009	$1,150.45
	00001732	6/4/2009	$1,316.08
	00001743	6/18/2009	$1,150.43
	00001754	7/2/2009	$1,395.64
	SubTotal: Eckert, Scott E		$10,248.75
Evanoff, Dan	00150003	4/15/2009	$4,105.72
	00180003	4/30/2009	$4,105.72
	00200003	5/15/2009	$4,105.71
	00220003	5/29/2009	$4,105.72
	00240003	6/15/2009	$4,105.71
	00260003	6/30/2009	$4,105.71
	SubTotal: Evanoff, Dan		$24,634.29
Gabrielse, Todd C	00001691	4/23/2009	$1,642.92
	00001703	5/7/2009	$1,302.16
	00001718	5/21/2009	$1,302.17
	00001729	6/4/2009	$1,272.93
	00001740	6/18/2009	$1,156.58
	00001751	7/2/2009	$1,302.17
	SubTotal: Gabrielse, Todd C		$7,978.93
Gardapee, Amanda S	00001692	4/23/2009	$1,501.26

SUPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
ALLOTECH INTERNATIONAL LLC, CASE NO. 09-12448 (KG)

NAME	CHECK #	CHECK DATE	Total
Gardapee, Amanda S	00001704	5/7/2009	$1,395.28
	00001705	5/7/2009	$2,736.97
	00001719	5/21/2009	$1,282.01
	00001730	6/4/2009	$725.70
	00001741	6/18/2009	$825.58
	00001752	7/2/2009	$1,161.82
	SubTotal:	**Gardapee, Amanda S**	$9,628.62
Gelhar, Jarin K	00150004	4/15/2009	$2,213.43
	00180004	4/30/2009	$2,213.41
	00200004	5/15/2009	$2,174.70
	00220004	5/29/2009	$2,174.70
	00240004	6/15/2009	$2,174.69
	00260004	6/30/2009	$2,174.70
	SubTotal:	**Gelhar, Jarin K**	$13,125.63
Gordon, Cindy L	00150005	4/15/2009	$1,914.27
	00180005	4/30/2009	$1,914.28
	00200005	5/15/2009	$1,914.27
	00220005	5/29/2009	$1,914.28
	00240005	6/15/2009	$1,914.27
	00260005	6/30/2009	$1,914.28
	SubTotal:	**Gordon, Cindy L**	$11,485.65
Gorter, Wilma	00150006	4/15/2009	$1,116.63
	00180006	4/30/2009	$1,116.61
	00200006	5/15/2009	$1,116.62
	00220006	5/29/2009	$1,116.63
	00240006	6/15/2009	$1,116.62
	00260006	6/30/2009	$1,116.61
	SubTotal:	**Gorter, Wilma**	$6,699.72
Haas, Robert A	00170024	4/23/2009	$1,209.10
	00190024	5/7/2009	$879.08
	00210025	5/21/2009	$1,113.86
	00230024	6/4/2009	$1,013.71
	00250024	6/18/2009	$1,003.65
	00270024	7/2/2009	$1,113.29
	SubTotal:	**Haas, Robert A**	$6,332.69
Halle, David A	00001697	4/23/2009	$926.30
	00001711	5/7/2009	$1,419.55
	00001723	5/21/2009	$952.50
	00001734	6/4/2009	$1,120.19
	00001745	6/18/2009	$1,137.22
	00001756	7/2/2009	$1,137.23
	SubTotal:	**Halle, David A**	$6,692.99
Hanson, David C	00150007	4/15/2009	$1,193.88
	00180007	4/30/2009	$1,193.89
	00200007	5/15/2009	$1,193.89

SUPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
ALLOTECH INTERNATIONAL LLC, CASE NO. 09-12448 (KG)

NAME	CHECK #	CHECK DATE	Total
Hanson, David C	00220007	5/29/2009	$1,193.88
	00240007	6/15/2009	$1,193.89
	00260007	6/30/2009	$1,193.90
	SubTotal: Hanson, David C		$7,163.33
Jarosinski, Robert R	00001700	4/23/2009	$1,427.15
	00001714	5/7/2009	$1,143.52
	00001726	5/21/2009	$1,129.10
	00001737	6/4/2009	$1,071.21
	00001748	6/18/2009	$1,098.66
	00001759	7/2/2009	$1,104.03
	SubTotal: Jarosinski, Robert R		$6,973.67
Jentsch, Waltermore L	00001693	4/23/2009	$1,327.20
	00001706	5/7/2009	$1,612.06
	00001720	5/21/2009	$905.10
	00001731	6/4/2009	$1,008.00
	00001742	6/18/2009	$1,338.51
	00001753	7/2/2009	$1,274.96
	SubTotal: Jentsch, Waltermore L		$7,465.83
Judkins, Latoya M.	00170015	4/23/2009	$1,094.82
	00190013	5/7/2009	$1,005.03
	00190014	5/7/2009	$2,573.27
	00210015	5/21/2009	$981.40
	00230014	6/4/2009	$1,094.83
	00250014	6/18/2009	$1,671.45
	00270014	7/2/2009	$1,205.98
	SubTotal: Judkins, Latoya M.		$9,626.78
Koser, Robert O	00170032	4/23/2009	$1,076.83
	00190034	5/7/2009	$1,047.18
	00210034	5/21/2009	$987.35
	00230033	6/4/2009	$961.07
	00250033	6/18/2009	$960.04
	00270037	7/2/2009	$1,105.81
	SubTotal: Koser, Robert O		$6,138.28
Koss, Matthew L	00001698	4/23/2009	$1,283.95
	00001712	5/7/2009	$1,110.18
	00001724	5/21/2009	$1,142.71
	00001735	6/4/2009	$993.26
	00001746	6/18/2009	$1,131.90
	00001757	7/2/2009	$350.66
	SubTotal: Koss, Matthew L		$6,012.66
Lamb, David	00170014	4/23/2009	$1,034.80
	00190012	5/7/2009	$899.44
	00210013	5/21/2009	$899.45
	00210014	5/21/2009	$928.64
	00230013	6/4/2009	$1,253.94

NAME	CHECK #	CHECK DATE	Total
Lamb, David	00250013	6/18/2009	$923.79
	00270013	7/2/2009	$925.51
	SubTotal: Lamb, David		$6,865.57
Layton, Jesus	00170022	4/23/2009	$1,266.90
	00190022	5/7/2009	$1,100.59
	00210023	5/21/2009	$1,108.28
	00230022	6/4/2009	$1,210.46
	00250022	6/18/2009	$1,281.28
	00270022	7/2/2009	$972.07
	SubTotal: Layton, Jesus		$6,939.58
Lombardo, Timothy J	00170009	4/23/2009	$1,282.87
	00190008	5/7/2009	$1,169.09
	00210009	5/21/2009	$881.83
	00230009	6/4/2009	$1,147.06
	00250009	6/18/2009	$1,412.81
	00270009	7/2/2009	$1,240.19
	SubTotal: Lombardo, Timothy J		$7,133.85
McDonald, Dawn M	00170003	4/23/2009	$1,117.14
	00190003	5/7/2009	$1,119.88
	00210003	5/21/2009	$1,029.53
	00230003	6/4/2009	$1,164.11
	00250003	6/18/2009	$1,029.52
	00270004	7/2/2009	$1,122.72
	SubTotal: McDonald, Dawn M		$6,582.90
Miron, Patrick J	00170005	4/23/2009	$1,217.16
	00190004	5/7/2009	$1,318.78
	00210005	5/21/2009	$898.25
	00230005	6/4/2009	$1,322.48
	00250005	6/18/2009	$1,220.06
	SubTotal: Miron, Patrick J		$5,976.73
Najera, Jose	00170012	4/23/2009	$1,001.76
	00190011	5/7/2009	$984.47
	00210012	5/21/2009	$932.59
	00230012	6/4/2009	$1,035.00
	00250012	6/18/2009	$1,295.76
	00270012	7/2/2009	$1,128.31
	SubTotal: Najera, Jose		$6,377.89
Panameno, Juan	00170030	4/23/2009	$1,482.82
	00190030	5/7/2009	$1,086.39
	00190031	5/7/2009	$2,571.30
	00210031	5/21/2009	$1,046.55
	00230030	6/4/2009	$1,163.60
	00250030	6/18/2009	$1,188.89
	00270030	7/2/2009	$1,163.59
	SubTotal: Panameno, Juan		$9,703.14

SUPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
ALLOTECH INTERNATIONAL LLC, CASE NO. 09-12448 (KG)

NAME	CHECK #	CHECK DATE	Total
Rach, Michael L	00001696	4/23/2009	$1,280.90
	00001710	5/7/2009	$1,006.07
	00001722	5/21/2009	$1,140.71
	00001733	6/4/2009	$1,114.24
	00001744	6/18/2009	$1,140.72
	00001755	7/2/2009	$1,140.71
	SubTotal: Rach, Michael L		$6,823.35
Runningen, Jody M	00170007	4/23/2009	$1,227.07
	00190006	5/7/2009	$1,017.29
	00210007	5/21/2009	$909.32
	00230007	6/4/2009	$900.11
	00250007	6/18/2009	$1,077.42
	00270007	7/2/2009	$1,133.96
	SubTotal: Runningen, Jody M		$6,265.17
Sanchez, Ismael A	00170018	4/23/2009	$1,342.26
	00190018	5/7/2009	$1,224.00
	00210019	5/21/2009	$931.07
	00230018	6/4/2009	$1,285.12
	00250018	6/18/2009	$1,087.79
	00270018	7/2/2009	$1,418.63
	00500747	6/18/2009	$195.41
	SubTotal: Sanchez, Ismael A		$7,484.28
Sandoval, Manuel	00170020	4/23/2009	$1,043.19
	00190020	5/7/2009	$1,068.49
	00210021	5/21/2009	$1,068.50
	00230020	6/4/2009	$1,043.19
	00250020	6/18/2009	$1,003.49
	00270020	7/2/2009	$1,068.49
	SubTotal: Sandoval, Manuel		$6,295.35
Schmidt, Mark A	00170023	4/23/2009	$1,241.83
	00190023	5/7/2009	$937.35
	00210024	5/21/2009	$751.35
	00230023	6/4/2009	$1,107.66
	00250023	6/18/2009	$994.64
	00270023	7/2/2009	$1,120.52
	SubTotal: Schmidt, Mark A		$6,153.35
Schoemer, Larry J	00170033	4/23/2009	$1,125.75
	00190033	5/7/2009	$1,038.90
	00210033	5/21/2009	$1,038.90
	00230032	6/4/2009	$1,013.79
	00250032	6/18/2009	$1,038.90
	00270032	7/2/2009	$1,099.70
	SubTotal: Schoemer, Larry J		$6,355.94
Seidlitz, John D	00170040	4/23/2009	$1,698.31
	00190041	5/7/2009	$1,584.02

SUPLEMENT TO SOFA RIDER 3b
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ALLOTECH INTERNATIONAL LLC, CASE NO. 09-12448 (KG)

NAME	CHECK #	CHECK DATE	Total
Seidlitz, John D	00210040	5/21/2009	$709.78
	00230039	6/4/2009	$1,314.64
	00250039	6/18/2009	$1,376.53
	00270039	7/2/2009	$1,396.18
	SubTotal: Seidlitz, John D		$8,079.46
Sellin, Derek M	00150008	4/15/2009	$1,404.98
	00180008	4/30/2009	$1,546.89
	00200008	5/15/2009	$1,413.68
	00220008	5/29/2009	$1,378.91
	00240008	6/15/2009	$1,428.16
	00260008	6/30/2009	$1,378.91
	SubTotal: Sellin, Derek M		$8,551.53
Serrano, Jose G	00170010	4/23/2009	$1,199.99
	00190009	5/7/2009	$1,174.14
	00210010	5/21/2009	$961.47
	00230010	6/4/2009	$1,070.70
	00250010	6/18/2009	$1,048.74
	00270010	7/2/2009	$1,096.57
	SubTotal: Serrano, Jose G		$6,551.61
Smith, Tyler J	00170035	4/23/2009	$1,123.52
	00190036	5/7/2009	$1,082.82
	00210035	5/21/2009	$1,116.32
	00230034	6/4/2009	$1,005.52
	00250034	6/18/2009	$1,023.65
	00270033	7/2/2009	$1,060.27
	SubTotal: Smith, Tyler J		$6,412.10
Stauber, Curtis A	00001699	4/23/2009	$1,508.57
	00001713	5/7/2009	$1,334.97
	00001725	5/21/2009	$1,334.97
	00001736	6/4/2009	$1,295.80
	00001747	6/18/2009	$1,332.58
	00001758	7/2/2009	$1,325.38
	SubTotal: Stauber, Curtis A		$8,132.27
Urbina, Rafael	00170008	4/23/2009	$1,266.41
	00190007	5/7/2009	$1,325.66
	00210008	5/21/2009	$1,193.59
	00230008	6/4/2009	$1,296.03
	00250008	6/18/2009	$1,281.22
	00270008	7/2/2009	$1,325.65
	SubTotal: Urbina, Rafael		$7,688.56
Uribe, Saul	00170016	4/23/2009	$1,309.89
	00190015	5/7/2009	$1,062.69
	00210016	5/21/2009	$1,197.75
	00230015	6/4/2009	$1,170.09
	00250015	6/18/2009	$1,059.40

SUPLEMENT TO SOFA RIDER 3b
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NAME	CHECK #	CHECK DATE	Total
Uribe, Saul	00270015	7/2/2009	$1,197.75
	SubTotal: Uribe, Saul		$6,997.57
Van Hammond, John T	00170034	4/23/2009	$1,310.41
	00190035	5/7/2009	$1,151.42
	00210027	5/21/2009	$992.11
	00230026	6/4/2009	$1,141.80
	00250026	6/18/2009	$1,170.22
	00270026	7/2/2009	$1,023.75
	SubTotal: Van Hammond, John T		$6,789.71
Van Hammond, Thomas L	00001695	4/23/2009	$1,331.61
	00001709	5/7/2009	$1,174.20
	00001717	5/21/2009	$985.35
	00001728	6/4/2009	$1,171.82
	00001739	6/18/2009	$606.61
	00001750	7/2/2009	$1,211.81
	SubTotal: Van Hammond, Thomas L		$6,481.40
Violante, Jesus A	00170011	4/23/2009	$1,540.89
	00190010	5/7/2009	$1,416.88
	00210011	5/21/2009	$1,361.21
	00230011	6/4/2009	$1,389.28
	00250011	6/18/2009	$1,420.98
	00270011	7/2/2009	$1,564.97
	SubTotal: Violante, Jesus A		$8,694.21
Vugrinovich, Edward	00170036	4/23/2009	$1,093.98
	00190037	5/7/2009	$1,224.86
	00210036	5/21/2009	$1,016.84
	00230035	6/4/2009	$1,370.21
	00250035	6/18/2009	$1,150.12
	00270034	7/2/2009	$1,309.25
	SubTotal: Vugrinovich, Edward		$7,165.26
Waldon, Charles	00150009	4/15/2009	$9,854.14
	00180009	4/30/2009	$9,854.14
	00200009	5/15/2009	$9,854.13
	00220009	5/29/2009	$9,854.14
	00240009	6/15/2009	$9,854.14
	00260009	6/30/2009	$9,854.14
	SubTotal: Waldon, Charles		$59,124.83
Walski, Grzegorz S.	00170039	4/23/2009	$1,435.05
	00190040	5/7/2009	$1,426.43
	00210039	5/21/2009	$1,619.18
	00230038	6/4/2009	$1,731.59
	00250038	6/18/2009	$1,648.07
	00270038	7/2/2009	$1,676.72
	SubTotal: Walski, Grzegorz S.		$9,537.04
Weidemann, David M	00170027	4/23/2009	$1,038.15

SUPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
ALLOTECH INTERNATIONAL LLC, CASE NO. 09-12448 (KG)

NAME	CHECK #	CHECK DATE	Total
Weidemann, David M	00190027	5/7/2009	$939.30
	00210029	5/21/2009	$1,209.62
	00230028	6/4/2009	$1,349.49
	00250028	6/18/2009	$1,096.02
	00270028	7/2/2009	$954.02
	SubTotal: Weidemann, David M		$6,586.60
Grand Total			$452,903.34

Form 7

[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date

Signature of Debtor

Date

Signature of Joint Debtor (if any)

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Thursday, August 13, 2009

Date

J. Timothy Gargaro

Signature

J. Timothy Gargaro

Print Name

Chief Financial Officer

Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

___ continuation sheets attached

Penalty for making a false statement: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 152 and 3571