

# **EXHIBIT A**

SUPPLEMENT TO SOFA RIDER 3b  
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
 J.L. FRENCH, LLC, CASE NO. 09-12449 (KG)

NAME	CHECK #	PAY DATE	Total
Achsel, Douglas J	00170002	4/23/2009	\$1,601.57
	00190002	5/7/2009	\$1,259.74
	00210002	5/21/2009	\$1,259.74
	00230002	6/4/2009	\$1,218.19
	00250002	6/18/2009	\$1,259.74
	00270002	7/2/2009	\$1,259.75
<b>SubTotal: Achsel, Douglas J</b>			<b>\$7,858.73</b>
Achsel, Jeffery S	00017428	4/23/2009	\$1,309.49
	00017564	5/7/2009	\$600.20
	00017705	5/21/2009	\$1,204.77
	00017837	6/4/2009	\$1,167.21
	00017974	6/18/2009	\$1,204.77
	00018107	7/2/2009	\$1,204.76
<b>SubTotal: Achsel, Jeffery S</b>			<b>\$6,691.20</b>
Akright, Linda E	00170054	4/23/2009	\$904.94
	00190061	5/7/2009	\$835.69
	00210045	5/21/2009	\$721.63
	00230059	6/4/2009	\$454.61
	00230060	6/4/2009	\$2,036.60
	00250052	6/18/2009	\$618.33
	00270053	7/2/2009	\$877.60
	00503420	6/18/2009	\$331.22
<b>SubTotal: Akright, Linda E</b>			<b>\$6,780.62</b>
Albrecht, Ronald L	00170117	4/23/2009	\$1,190.13
	00190125	5/7/2009	\$1,149.08
	00210098	5/21/2009	\$1,151.03
	00230118	6/4/2009	\$1,015.47
	00250104	6/18/2009	\$1,220.25
	00270117	7/2/2009	\$1,203.81
<b>SubTotal: Albrecht, Ronald L</b>			<b>\$6,929.77</b>
Alvarez, Oscar F	00017558	4/23/2009	\$1,169.84
	00017699	5/7/2009	\$1,051.58
	00017831	5/21/2009	\$1,268.39
	00017969	6/4/2009	\$1,171.24
	00018102	6/18/2009	\$1,171.24
	00018234	7/2/2009	\$1,290.81
00503407	5/21/2009	\$157.59	
<b>SubTotal: Alvarez, Oscar F</b>			<b>\$7,280.69</b>
Amador, Roberto	00170244	4/23/2009	\$923.12
	00190263	5/7/2009	\$866.37
	00210142	5/21/2009	\$869.43
	00230163	6/4/2009	\$963.67
	00250147	6/18/2009	\$1,121.36

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Amador, Roberto	00270164	7/2/2009	\$873.55
	00270165	7/2/2009	\$1,816.81
<b>SubTotal: Amador, Roberto</b>			<b>\$7,434.31</b>
Amador, Victor	00170027	4/23/2009	\$1,265.38
	00190029	5/7/2009	\$1,161.37
	00210028	5/21/2009	\$1,027.90
	00230030	6/4/2009	\$1,129.01
	00250028	6/18/2009	\$1,014.82
	00270027	7/2/2009	\$1,138.97
	00503394	5/7/2009	\$284.02
<b>SubTotal: Amador, Victor</b>			<b>\$7,021.47</b>
Amiot, Michael J	00170267	4/23/2009	\$2,115.19
	00190279	5/7/2009	\$1,704.97
	00210250	5/21/2009	\$1,718.51
	00230268	6/4/2009	\$2,434.96
	00250249	6/18/2009	\$2,199.57
	00270273	7/2/2009	\$3,139.69
<b>SubTotal: Amiot, Michael J</b>			<b>\$13,312.89</b>
Amweg, Lee C	00170306	4/23/2009	\$1,075.43
	00190319	5/7/2009	\$867.03
	00210279	5/21/2009	\$635.51
	00230299	6/4/2009	\$1,075.43
	00250276	6/18/2009	\$1,123.48
	00270307	7/2/2009	\$1,244.26
<b>SubTotal: Amweg, Lee C</b>			<b>\$6,021.14</b>
Andrews, Jason K	00170103	4/23/2009	\$1,511.12
	00190111	5/7/2009	\$1,333.43
	00210084	5/21/2009	\$1,131.13
	00230103	6/4/2009	\$1,131.14
	00250090	6/18/2009	\$1,763.83
	00270103	7/2/2009	\$1,335.86
<b>SubTotal: Andrews, Jason K</b>			<b>\$8,206.51</b>
Arciniega, Josefina	00017505	4/23/2009	\$1,025.59
	00017647	5/7/2009	\$934.96
	00017783	5/21/2009	\$934.96
	00017921	6/4/2009	\$1,138.87
	00018055	6/18/2009	\$1,104.89
	00018185	7/2/2009	\$983.67
<b>SubTotal: Arciniega, Josefina</b>			<b>\$6,122.94</b>
Ayers, Silvia	00170061	4/23/2009	\$1,084.01
	00190068	5/7/2009	\$992.69
	00210052	5/21/2009	\$992.68
	00230068	6/4/2009	\$969.87
	00250060	6/18/2009	\$985.44
	00270060	7/2/2009	\$972.42

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NAME	CHECK #	PAY DATE	Total
<b>SubTotal: Ayers, Silvia</b>			<b>\$5,997.11</b>
Babak, Clifford	00150017	4/15/2009	\$1,671.56
	00180017	4/30/2009	\$1,671.56
	00200018	5/15/2009	\$1,671.55
	00220017	5/29/2009	\$1,671.57
	00240018	6/15/2009	\$1,671.55
	00260017	6/30/2009	\$1,671.56
<b>SubTotal: Babak, Clifford</b>			<b>\$10,029.35</b>
Bajrami, Sabit	00170140	4/23/2009	\$1,248.56
	00190148	5/7/2009	\$1,175.61
	00210121	5/21/2009	\$1,193.18
	00230142	6/4/2009	\$1,159.32
	00250127	6/18/2009	\$1,218.59
	00270141	7/2/2009	\$885.15
<b>SubTotal: Bajrami, Sabit</b>			<b>\$6,880.41</b>
Ballbach, Mari Lynn L	00150037	4/15/2009	\$1,230.79
	00180037	4/30/2009	\$1,389.09
	00200038	5/15/2009	\$1,322.15
	00220037	5/29/2009	\$1,263.06
	00240038	6/15/2009	\$1,325.76
	00260037	6/30/2009	\$1,181.96
<b>SubTotal: Ballbach, Mari Lynn L</b>			<b>\$7,712.81</b>
Bandy, David L	00150065	4/15/2009	\$2,394.81
	00180065	4/30/2009	\$2,394.80
	00200066	5/15/2009	\$2,394.81
	00220066	5/29/2009	\$2,394.80
	00240066	6/15/2009	\$2,394.81
	00260065	6/30/2009	\$2,394.81
<b>SubTotal: Bandy, David L</b>			<b>\$14,368.84</b>
Bangalore, Srinivasa N	00150061	4/15/2009	\$2,803.21
	00180061	4/30/2009	\$2,803.22
	00200062	5/15/2009	\$2,803.20
	00220061	5/29/2009	\$2,803.22
	00240062	6/15/2009	\$2,803.21
	00260061	6/30/2009	\$2,803.21
<b>SubTotal: Bangalore, Srinivasa N</b>			<b>\$16,819.27</b>
Barrett, Melissa A	00150001	4/15/2009	\$2,477.75
	00180001	4/30/2009	\$2,477.76
	00200001	5/15/2009	\$2,477.77
	00220001	5/29/2009	\$2,477.76
	00240001	6/15/2009	\$2,477.75
	00260001	6/30/2009	\$2,477.76
<b>SubTotal: Barrett, Melissa A</b>			<b>\$14,866.55</b>
Basham, Justina N	00170018	4/23/2009	\$1,055.63
	00190020	5/7/2009	\$945.18

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Basham, Justina N	00210018	5/21/2009	\$945.19
	00230020	6/4/2009	\$974.21
	00250019	6/18/2009	\$962.31
	00270019	7/2/2009	\$716.90
<b>SubTotal: Basham, Justina N</b>			<b>\$5,599.42</b>
Becerra, Maria Del Carmen	00170252	4/23/2009	\$1,310.49
	00190175	5/7/2009	\$918.68
	00210150	5/21/2009	\$1,031.99
	00230170	6/4/2009	\$997.99
	00250154	6/18/2009	\$1,031.98
00270174	7/2/2009	\$1,339.13	
<b>SubTotal: Becerra, Maria Del Carmen</b>			<b>\$6,630.26</b>
Becerra, Rafael	00170187	4/23/2009	\$1,442.11
	00190201	5/7/2009	\$1,031.65
	00210171	5/21/2009	\$1,330.73
	00230192	6/4/2009	\$1,242.04
	00250175	6/18/2009	\$1,551.89
	00270197	7/2/2009	\$1,276.39
<b>SubTotal: Becerra, Rafael</b>			<b>\$7,874.81</b>
Behm, Duane R	00170296	4/23/2009	\$1,040.40
	00190309	5/7/2009	\$836.45
	00210205	5/21/2009	\$949.76
	00230223	6/4/2009	\$979.38
	00250206	6/18/2009	\$949.76
	00270227	7/2/2009	\$952.19
	00503405	5/21/2009	\$122.94
<b>SubTotal: Behm, Duane R</b>			<b>\$5,830.88</b>
Bellmore, Brenda L	00170136	4/23/2009	\$1,564.95
	00190144	5/7/2009	\$1,686.48
	00210117	5/21/2009	\$1,532.76
	00230138	6/4/2009	\$1,612.26
	00250123	6/18/2009	\$1,664.80
	00270137	7/2/2009	\$1,814.57
<b>SubTotal: Bellmore, Brenda L</b>			<b>\$9,875.82</b>
Bennin, Jonathan G	00150038	4/15/2009	\$2,756.60
	00180038	4/30/2009	\$2,756.62
	00200039	5/15/2009	\$2,756.60
	00220038	5/29/2009	\$2,756.62
	00240039	6/15/2009	\$2,756.61
	00260038	6/30/2009	\$2,756.61
<b>SubTotal: Bennin, Jonathan G</b>			<b>\$16,539.66</b>
Bennin, Timothy S	00170279	4/23/2009	\$1,807.99
	00190292	5/7/2009	\$1,479.73
	00210257	5/21/2009	\$1,552.09
	00230277	6/4/2009	\$1,949.35

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Bennin, Timothy S	00250256	6/18/2009	\$2,004.35
	00270284	7/2/2009	\$2,059.36
<b>SubTotal: Bennin, Timothy S</b>			<b>\$10,852.87</b>
Bergene, Jason L.	00017484	4/23/2009	\$1,157.47
	00017626	5/7/2009	\$1,204.80
	00017762	5/21/2009	\$1,042.81
	00017899	6/4/2009	\$939.98
	00018034	6/18/2009	\$1,207.02
	00018163	7/2/2009	\$1,242.54
<b>SubTotal: Bergene, Jason L.</b>			<b>\$6,794.62</b>
Bernot Sr., Andrew C	00017441	4/23/2009	\$1,787.45
	00017580	5/7/2009	\$1,498.98
	00017718	5/21/2009	\$1,448.22
	00017854	6/4/2009	\$1,425.44
	00017989	6/18/2009	\$1,393.52
	00018121	7/2/2009	\$1,508.62
<b>SubTotal: Bernot Sr., Andrew C</b>			<b>\$9,062.23</b>
Bieberitz, Carl C	00017450	4/23/2009	\$984.78
	00017590	5/7/2009	\$898.54
	00017728	5/21/2009	\$898.54
	00017864	6/4/2009	\$876.97
	00017865	6/4/2009	\$1,894.23
	00017999	6/18/2009	\$898.54
	00018131	7/2/2009	\$898.54
<b>SubTotal: Bieberitz, Carl C</b>			<b>\$7,350.14</b>
Biley, Helen R	00170087	4/23/2009	\$1,151.76
	00190094	5/7/2009	\$1,059.38
	00210071	5/21/2009	\$1,059.38
	00230086	6/4/2009	\$1,036.28
	00230087	6/4/2009	\$2,710.03
	00250077	6/18/2009	\$1,059.38
	00270084	7/2/2009	\$943.92
<b>SubTotal: Biley, Helen R</b>			<b>\$9,020.13</b>
Binder, David J	00017461	4/23/2009	\$1,014.88
	00017602	5/7/2009	\$924.26
	00017748	5/21/2009	\$932.59
	00017844	6/4/2009	\$793.30
	00017981	6/18/2009	\$924.25
	00018113	7/2/2009	\$924.25
<b>SubTotal: Binder, David J</b>			<b>\$5,513.53</b>
Bohlman, Michelle L	00170040	4/23/2009	\$848.01
	00190047	5/7/2009	\$644.72
	00210034	5/21/2009	\$799.81
	00230045	6/4/2009	\$797.20
	00230046	6/4/2009	\$2,194.41

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Bohlman, Michelle L	00250042	6/18/2009	\$799.81
	00270043	7/2/2009	\$930.85
<b>SubTotal: Bohlman, Michelle L</b>			<b>\$7,014.81</b>
Boldt, Richard L	00017559	4/23/2009	\$1,538.16
	00017700	5/7/2009	\$1,428.97
	00017832	5/21/2009	\$1,342.05
	00017968	6/4/2009	\$1,779.35
	00018101	6/18/2009	\$1,676.68
	00018233	7/2/2009	\$1,624.41
<b>SubTotal: Boldt, Richard L</b>			<b>\$9,389.62</b>
Bonnett, Leander D	00170275	4/23/2009	\$1,148.41
	00190288	5/7/2009	\$941.93
	00210254	5/21/2009	\$1,110.95
	00230274	6/4/2009	\$1,678.07
	00250253	6/18/2009	\$1,354.32
	00270282	7/2/2009	\$1,174.03
<b>SubTotal: Bonnett, Leander D</b>			<b>\$7,407.71</b>
Borkenhagen, Richard J	00017541	4/23/2009	\$1,084.00
	00017658	5/7/2009	\$719.56
	00017659	5/7/2009	\$2,412.32
	00017795	5/21/2009	\$985.95
	00017934	6/4/2009	\$184.18
	00018083	6/18/2009	\$719.56
	00018214	7/2/2009	\$985.96
	<b>SubTotal: Borkenhagen, Richard J</b>		
Borstad, Brett P	00017491	4/23/2009	\$1,133.63
	00017633	5/7/2009	\$1,033.28
	00017769	5/21/2009	\$1,105.96
	00017906	6/4/2009	\$1,113.24
	00018041	6/18/2009	\$1,127.31
	00018170	7/2/2009	\$1,132.49
<b>SubTotal: Borstad, Brett P</b>			<b>\$6,645.91</b>
Bower, David L	00017452	4/23/2009	\$946.05
	00017592	5/7/2009	\$968.22
	00017730	5/21/2009	\$968.21
	00017867	6/4/2009	\$946.04
	00018002	6/18/2009	\$853.81
	00018133	7/2/2009	\$853.81
<b>SubTotal: Bower, David L</b>			<b>\$5,536.14</b>
Boyack, Steven A	00150048	4/15/2009	\$4,182.06
	00180048	4/30/2009	\$4,182.05
	00200049	5/15/2009	\$4,182.06
	00220047	5/29/2009	\$4,182.06
	00240048	6/15/2009	\$4,182.06
	00260047	6/30/2009	\$4,182.06

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NAME	CHECK #	PAY DATE	Total
<b>SubTotal: Boyack, Steven A</b>			<b>\$25,092.35</b>
Brandon, Richard E	00170280	4/23/2009	\$1,375.73
	00190293	5/7/2009	\$1,280.23
	00210258	5/21/2009	\$1,210.35
	00230278	6/4/2009	\$1,344.13
	00250257	6/18/2009	\$1,564.45
	00270285	7/2/2009	\$2,059.56
<b>SubTotal: Brandon, Richard E</b>			<b>\$8,834.45</b>
Bratz, Dennis R	00170283	4/23/2009	\$1,295.03
	00190296	5/7/2009	\$1,026.99
	00210260	5/21/2009	\$1,027.00
	00230280	6/4/2009	\$1,005.26
	00250259	6/18/2009	\$734.02
	00270287	7/2/2009	\$1,347.45
<b>SubTotal: Bratz, Dennis R</b>			<b>\$6,435.75</b>
Breunig, James R	00170105	4/23/2009	\$1,339.11
	00190113	5/7/2009	\$1,224.87
	00210086	5/21/2009	\$1,212.16
	00230105	6/4/2009	\$1,166.95
	00250092	6/18/2009	\$1,216.39
	00270105	7/2/2009	\$1,243.93
<b>SubTotal: Breunig, James R</b>			<b>\$7,403.41</b>
Breunig, Michael J.	00170234	4/23/2009	\$869.13
	00190261	5/7/2009	\$681.07
	00190262	5/7/2009	\$1,918.50
	00210237	5/21/2009	\$724.27
	00230252	6/4/2009	\$767.50
	00250235	6/18/2009	\$1,191.44
	00270259	7/2/2009	\$889.28
<b>SubTotal: Breunig, Michael J.</b>			<b>\$7,041.19</b>
Brion, Kim M	00150032	4/15/2009	\$1,328.99
	00180032	4/30/2009	\$1,455.32
	00200033	5/15/2009	\$1,328.99
	00220032	5/29/2009	\$1,329.00
	00240033	6/15/2009	\$1,392.15
	00260032	6/30/2009	\$1,328.99
<b>SubTotal: Brion, Kim M</b>			<b>\$8,163.44</b>
Brost, Robert J	00170003	4/23/2009	\$1,086.38
	00190003	5/7/2009	\$989.95
	00210003	5/21/2009	\$851.59
	00230003	6/4/2009	\$1,086.39
	00250003	6/18/2009	\$989.94
	00270003	7/2/2009	\$989.94
<b>SubTotal: Brost, Robert J</b>			<b>\$5,994.19</b>
Brown, John T	00170301	4/23/2009	\$1,065.31



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Brown, John T	00190314	5/7/2009	\$861.65
	00210275	5/21/2009	\$976.83
	00230295	6/4/2009	\$1,065.31
	00250272	6/18/2009	\$976.84
	00270303	7/2/2009	\$976.83
<b>SubTotal: Brown, John T</b>			<b>\$5,922.77</b>
Brown, Ronna L.	00170167	4/23/2009	\$1,168.33
	00190180	5/7/2009	\$879.44
	00210155	5/21/2009	\$1,077.70
	00230175	6/4/2009	\$1,032.37
	00250158	6/18/2009	\$1,247.65
	00270179	7/2/2009	\$1,064.09
	00270180	7/2/2009	\$2,113.04
<b>SubTotal: Brown, Ronna L.</b>			<b>\$8,582.62</b>
Brubaker, David H	00170185	4/23/2009	\$1,089.23
	00190199	5/7/2009	\$1,034.08
	00210165	5/21/2009	\$822.58
	00230187	6/4/2009	\$1,197.75
	00250170	6/18/2009	\$978.12
	00270193	7/2/2009	\$924.81
<b>SubTotal: Brubaker, David H</b>			<b>\$6,046.57</b>
Bruckner, Lynn M	00150025	4/15/2009	\$2,233.90
	00180025	4/30/2009	\$2,233.90
	00200026	5/15/2009	\$2,233.90
	00220025	5/29/2009	\$2,233.91
	00240026	6/15/2009	\$2,233.90
	00260025	6/30/2009	\$2,233.90
<b>SubTotal: Bruckner, Lynn M</b>			<b>\$13,403.41</b>
Bruns, Carrie L	00170257	4/23/2009	\$1,099.50
	00190271	5/7/2009	\$1,015.22
	00210241	5/21/2009	\$909.07
	00230258	6/4/2009	\$989.97
	00250240	6/18/2009	\$1,176.15
	00270266	7/2/2009	\$960.39
<b>SubTotal: Bruns, Carrie L</b>			<b>\$6,150.30</b>
Bub, Jill M	00170152	4/23/2009	\$1,016.42
	00190179	5/7/2009	\$835.45
	00210154	5/21/2009	\$835.43
	00230174	6/4/2009	\$1,034.07
	00250157	6/18/2009	\$932.55
	00270178	7/2/2009	\$945.79
<b>SubTotal: Bub, Jill M</b>			<b>\$5,599.71</b>
Buchner, Annette Y	00170137	4/23/2009	\$1,354.66
	00190145	5/7/2009	\$1,006.77
	00210118	5/21/2009	\$1,147.75

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Buchner, Annette Y	00230139	6/4/2009	\$1,125.55
	00250124	6/18/2009	\$1,160.34
	00270138	7/2/2009	\$1,171.13
<b>SubTotal: Buchner, Annette Y</b>			<b>\$6,966.20</b>
Bushi, Idriz	00170129	4/23/2009	\$1,283.65
	00190137	5/7/2009	\$1,011.44
	00210110	5/21/2009	\$1,011.45
	00230130	6/4/2009	\$986.93
	00250116	6/18/2009	\$1,011.44
	00270130	7/2/2009	\$176.30
<b>SubTotal: Bushi, Idriz</b>			<b>\$5,481.21</b>
Buvid, Larry J	00150049	4/15/2009	\$2,927.58
	00180049	4/30/2009	\$2,927.57
	00200050	5/15/2009	\$2,927.57
	00220048	5/29/2009	\$2,927.58
	00240049	6/15/2009	\$2,927.57
	00260048	6/30/2009	\$2,927.57
<b>SubTotal: Buvid, Larry J</b>			<b>\$17,565.44</b>
Cai Shun, Liu	00017882	6/4/2009	\$950.73
	00170075	4/23/2009	\$950.73
	00190081	5/7/2009	\$867.12
	00210065	5/21/2009	\$971.64
	00250072	6/18/2009	\$971.63
	00270073	7/2/2009	\$867.13
<b>SubTotal: Cai Shun, Liu</b>			<b>\$5,578.98</b>
Call, William R.	00170182	4/23/2009	\$845.78
	00190196	5/7/2009	\$510.86
	00190197	5/7/2009	\$1,797.94
	00210163	5/21/2009	\$763.83
	00230185	6/4/2009	\$743.36
	00250168	6/18/2009	\$661.41
	00270191	7/2/2009	\$583.58
<b>SubTotal: Call, William R.</b>			<b>\$5,906.76</b>
Calzada, Teresa S	00170206	4/23/2009	\$1,080.89
	00190227	5/7/2009	\$601.63
	00210203	5/21/2009	\$739.88
	00230220	6/4/2009	\$963.18
	00250204	6/18/2009	\$1,160.20
	00270225	7/2/2009	\$957.10
<b>SubTotal: Calzada, Teresa S</b>			<b>\$5,502.88</b>
Campos, Rafael	00170114	4/23/2009	\$1,081.69
	00190122	5/7/2009	\$1,081.15
	00210095	5/21/2009	\$1,093.05
	00230115	6/4/2009	\$1,096.18
	00250101	6/18/2009	\$1,119.37

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Campos, Rafael	00270114	7/2/2009	\$1,096.81
<b>SubTotal: Campos, Rafael</b>			<b>\$6,568.25</b>
Capelle, John R	00017483	4/23/2009	\$1,658.46
	00017625	5/7/2009	\$1,289.35
	00017761	5/21/2009	\$1,153.77
	00017898	6/4/2009	\$1,366.06
	00018033	6/18/2009	\$1,589.87
	00018162	7/2/2009	\$1,404.50
	00503409	6/4/2009	\$119.12
<b>SubTotal: Capelle, John R</b>			<b>\$8,581.13</b>
Carpenter, Lee	00170322	4/23/2009	\$1,144.34
	00190335	5/7/2009	\$1,140.40
	00210294	5/21/2009	\$1,018.15
	00230317	6/4/2009	\$1,313.05
	00250291	6/18/2009	\$1,145.65
	00270323	7/2/2009	\$1,145.66
<b>SubTotal: Carpenter, Lee</b>			<b>\$6,907.25</b>
Castro, Mario	00170099	4/23/2009	\$979.71
	00190107	5/7/2009	\$700.90
	00210238	5/21/2009	\$415.96
	00230253	6/4/2009	\$1,159.25
	00250236	6/18/2009	\$1,174.33
	00270260	7/2/2009	\$1,335.74
<b>SubTotal: Castro, Mario</b>			<b>\$5,765.89</b>
Cha, Long	00170299	4/23/2009	\$1,163.42
	00190311	5/7/2009	\$956.05
	00210273	5/21/2009	\$1,071.25
	00230293	6/4/2009	\$1,048.22
	00250270	6/18/2009	\$1,071.24
	00270301	7/2/2009	\$1,071.25
	00503401	5/21/2009	\$1,872.59
<b>SubTotal: Cha, Long</b>			<b>\$8,254.02</b>
Chang, Dia C	00017465	4/23/2009	\$1,099.61
	00017607	5/7/2009	\$989.43
	00017742	5/21/2009	\$989.42
	00017880	6/4/2009	\$961.87
	00018015	6/18/2009	\$989.42
	00018146	7/2/2009	\$989.42
<b>SubTotal: Chang, Dia C</b>			<b>\$6,019.17</b>
Chang, Doua	00170159	4/23/2009	\$1,535.78
	00190160	5/7/2009	\$1,238.11
	00210132	5/21/2009	\$1,084.32
	00230153	6/4/2009	\$1,498.99
	00250138	6/18/2009	\$1,392.17
	00270153	7/2/2009	\$1,238.10

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NAME	CHECK #	PAY DATE	Total
<b>SubTotal: Chang, Doua</b>			<b>\$7,987.47</b>
Chang, James D	00170047	4/23/2009	\$952.94
	00190054	5/7/2009	\$952.76
	00210039	5/21/2009	\$952.77
	00230052	6/4/2009	\$779.38
	00250045	6/18/2009	\$952.76
	00270047	7/2/2009	\$952.77
<b>SubTotal: Chang, James D</b>			<b>\$5,543.38</b>
Chang, Patrick C	00170029	4/23/2009	\$929.74
	00190031	5/7/2009	\$861.11
	00190032	5/7/2009	\$2,027.59
	00210030	5/21/2009	\$746.78
	00230032	6/4/2009	\$838.26
	00250030	6/18/2009	\$746.78
	00270029	7/2/2009	\$746.78
<b>SubTotal: Chang, Patrick C</b>			<b>\$6,897.04</b>
Chang, Steven	00170035	4/23/2009	\$1,426.75
	00190037	5/7/2009	\$1,073.94
	00210176	5/21/2009	\$716.91
	00230037	6/4/2009	\$1,379.73
	00250034	6/18/2009	\$1,414.19
	00270034	7/2/2009	\$1,414.17
	00503379	4/23/2009	\$325.18
<b>SubTotal: Chang, Steven</b>			<b>\$7,750.87</b>
Chang, Xeng	00017472	4/23/2009	\$908.74
	00017615	5/7/2009	\$931.90
	00017751	5/21/2009	\$931.91
	00017888	6/4/2009	\$908.72
	00018024	6/18/2009	\$931.90
	00018153	7/2/2009	\$931.91
<b>SubTotal: Chang, Xeng</b>			<b>\$5,545.08</b>
Chang, Yang Pao	00017451	4/23/2009	\$688.04
	00017591	5/7/2009	\$991.43
	00017729	5/21/2009	\$991.42
	00017866	6/4/2009	\$963.87
	00018000	6/18/2009	\$991.42
	00018132	7/2/2009	\$991.42
	00503384	5/7/2009	\$357.75
<b>SubTotal: Chang, Yang Pao</b>			<b>\$5,975.35</b>
Christiansen, Darren D	00150039	4/15/2009	\$5,218.70
	00180039	4/30/2009	\$5,218.71
	00200040	5/15/2009	\$5,218.70
	00220039	5/29/2009	\$5,218.72
	00240040	6/15/2009	\$5,218.71
	00260039	6/30/2009	\$5,218.70

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NAME	CHECK #	PAY DATE	Total
<b>SubTotal: Christiansen, Darren D</b>			<b>\$31,312.24</b>
Claerbaut, Kevin R	00150031	4/15/2009	\$2,060.13
	00180031	4/30/2009	\$2,060.14
	00200032	5/15/2009	\$2,060.12
	00220031	5/29/2009	\$2,060.14
	00240032	6/15/2009	\$2,060.13
	00260031	6/30/2009	\$2,060.14
<b>SubTotal: Claerbaut, Kevin R</b>			<b>\$12,360.80</b>
Clark, Jeffrey J	00150066	4/15/2009	\$2,140.66
	00180066	4/30/2009	\$2,140.66
	00200067	5/15/2009	\$2,140.66
	00220067	5/29/2009	\$2,140.66
	00240067	6/15/2009	\$2,140.66
	00260066	6/30/2009	\$2,140.66
<b>SubTotal: Clark, Jeffrey J</b>			<b>\$12,843.96</b>
Cline, Donald J	00150002	4/15/2009	\$3,002.27
	00180002	4/30/2009	\$3,002.27
	00200002	5/15/2009	\$3,002.27
	00220002	5/29/2009	\$3,002.27
	00240002	6/15/2009	\$3,002.27
	00260002	6/30/2009	\$3,002.27
<b>SubTotal: Cline, Donald J</b>			<b>\$18,013.62</b>
Coronao, Maria G	00017454	4/23/2009	\$1,107.18
	00017594	5/7/2009	\$1,015.64
	00017732	5/21/2009	\$1,015.64
	00017869	6/4/2009	\$991.36
	00018004	6/18/2009	\$1,030.69
	00018135	7/2/2009	\$1,030.67
<b>SubTotal: Coronao, Maria G</b>			<b>\$6,191.18</b>
Crook, Justin T.	00017511	4/23/2009	\$558.29
	00017649	5/7/2009	\$793.28
	00017785	5/21/2009	\$780.14
	00017923	6/4/2009	\$1,159.75
	00018057	6/18/2009	\$1,151.13
	00018187	7/2/2009	\$1,093.98
	00503402	5/21/2009	\$297.42
<b>SubTotal: Crook, Justin T.</b>			<b>\$5,833.99</b>
Daehn, Jeffrey A	00150023	4/15/2009	\$2,200.78
	00180023	4/30/2009	\$2,200.79
	00200024	5/15/2009	\$2,200.77
	00220023	5/29/2009	\$2,200.78
	00240024	6/15/2009	\$2,200.78
	00260023	6/30/2009	\$2,200.78
<b>SubTotal: Daehn, Jeffrey A</b>			<b>\$13,204.68</b>
Daehn, Michelle Y	00017556	4/23/2009	\$844.65

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NAME	CHECK #	PAY DATE	Total
Daehn, Michelle Y	00017696	5/7/2009	\$879.65
	00017829	5/21/2009	\$623.80
	00017966	6/4/2009	\$337.86
	00018099	6/18/2009	\$1,218.40
	00018231	7/2/2009	\$1,057.97
	00503404	5/21/2009	\$2,190.69
<b>SubTotal: Daehn, Michelle Y</b>			<b>\$7,153.02</b>
Dahmer, Roy E	00170307	4/23/2009	\$1,543.90
	00190320	5/7/2009	\$1,239.06
	00210278	5/21/2009	\$717.17
	00230298	6/4/2009	\$1,141.33
	00250275	6/18/2009	\$1,196.83
	00270306	7/2/2009	\$1,050.47
<b>SubTotal: Dahmer, Roy E</b>			<b>\$6,888.76</b>
Dalton, Michael P	00170007	4/23/2009	\$1,269.33
	00190008	5/7/2009	\$976.28
	00210006	5/21/2009	\$1,154.01
	00230008	6/4/2009	\$978.53
	00250008	6/18/2009	\$1,154.01
	00270008	7/2/2009	\$1,147.14
<b>SubTotal: Dalton, Michael P</b>			<b>\$6,679.30</b>
Dantzer, Mary C	00150084	4/15/2009	\$1,290.48
	00180083	4/30/2009	\$869.59
	00200086	5/15/2009	\$1,290.50
	00220086	5/29/2009	\$1,005.11
	00240086	6/15/2009	\$1,290.49
	00260085	6/30/2009	\$1,277.85
<b>SubTotal: Dantzer, Mary C</b>			<b>\$7,024.02</b>
Davey-Turner, Nicholas	00150040	4/15/2009	\$4,028.87
	00180040	4/30/2009	\$4,028.87
	00200041	5/15/2009	\$4,028.87
	00220040	5/29/2009	\$4,028.87
	00240041	6/15/2009	\$4,028.87
	00260040	6/30/2009	\$4,028.87
<b>SubTotal: Davey-Turner, Nicholas</b>			<b>\$24,173.22</b>
Davis, Amy L	00150018	4/15/2009	\$919.46
	00180018	4/30/2009	\$919.45
	00200019	5/15/2009	\$919.45
	00220018	5/29/2009	\$919.45
	00240019	6/15/2009	\$957.32
	00260018	6/30/2009	\$919.46
<b>SubTotal: Davis, Amy L</b>			<b>\$5,554.59</b>
Davis, Deanne L	00150005	4/15/2009	\$959.90
	00180005	4/30/2009	\$959.90
	00200006	5/15/2009	\$959.90

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Davis, Deanne L	00220005	5/29/2009	\$959.90
	00240005	6/15/2009	\$959.90
	00260005	6/30/2009	\$959.91
<b>SubTotal: Davis, Deanne L</b>			<b>\$5,759.41</b>
Davis, Matthew L	00170008	4/23/2009	\$1,076.40
	00190009	5/7/2009	\$869.61
	00210007	5/21/2009	\$982.91
	00230009	6/4/2009	\$960.26
	00250009	6/18/2009	\$869.61
	00270009	7/2/2009	\$869.61
<b>SubTotal: Davis, Matthew L</b>			<b>\$5,628.40</b>
Day, Liane M	00170199	4/23/2009	\$973.96
	00190220	5/7/2009	\$831.90
	00210194	5/21/2009	\$961.28
	00230211	6/4/2009	\$982.83
	00250195	6/18/2009	\$1,129.35
	00270217	7/2/2009	\$912.75
<b>SubTotal: Day, Liane M</b>			<b>\$5,792.07</b>
De La Rosa, Brian	00150028	4/15/2009	\$957.83
	00180028	4/30/2009	\$1,203.08
	00200029	5/15/2009	\$1,165.86
	00220028	5/29/2009	\$995.04
	00240029	6/15/2009	\$1,334.60
	00260028	6/30/2009	\$995.04
<b>SubTotal: De La Rosa, Brian</b>			<b>\$6,651.45</b>
Deicher, David L.	00017485	4/23/2009	\$982.61
	00017627	5/7/2009	\$1,005.27
	00017763	5/21/2009	\$1,005.25
	00017900	6/4/2009	\$907.39
	00018035	6/18/2009	\$1,005.26
	00018164	7/2/2009	\$1,005.25
<b>SubTotal: Deicher, David L.</b>			<b>\$5,911.03</b>
DeLaCruz, Jesus M	00017517	4/23/2009	\$1,797.37
	00017662	5/7/2009	\$1,440.17
	00017799	5/21/2009	\$1,872.23
	00017938	6/4/2009	\$1,591.92
	00018071	6/18/2009	\$1,872.22
	00018200	7/2/2009	\$1,504.29
<b>SubTotal: DeLaCruz, Jesus M</b>			<b>\$10,078.20</b>
Delacruz, Marcelo	00170151	4/23/2009	\$1,233.28
	00190159	5/7/2009	\$810.89
	00210131	5/21/2009	\$921.18
	00230152	6/4/2009	\$1,092.05
	00250137	6/18/2009	\$975.56
	00270151	7/2/2009	\$810.89

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Delacruz, Marcelo	00270152	7/2/2009	\$2,740.88
	<b>SubTotal: Delacruz, Marcelo</b>		<b>\$8,584.73</b>
Denison, Jeffrey A	00170183	4/23/2009	\$762.33
	00190198	5/7/2009	\$969.24
	00210164	5/21/2009	\$1,109.98
	00230186	6/4/2009	\$961.83
	00250169	6/18/2009	\$1,141.21
	00270192	7/2/2009	\$1,011.57
<b>SubTotal: Denison, Jeffrey A</b>			<b>\$5,956.16</b>
DeVriend, Joel M	00170106	4/23/2009	\$2,013.47
	00190114	5/7/2009	\$1,790.16
	00210087	5/21/2009	\$789.88
	00230106	6/4/2009	\$1,440.77
	00250093	6/18/2009	\$1,994.95
	00270106	7/2/2009	\$1,770.68
	<b>SubTotal: DeVriend, Joel M</b>		
Devriend, Michael	00150012	4/15/2009	\$3,383.55
	00180012	4/30/2009	\$3,383.56
	00200013	5/15/2009	\$3,383.55
	00220012	5/29/2009	\$3,383.56
	00240013	6/15/2009	\$3,383.56
	00260012	6/30/2009	\$3,383.55
	<b>SubTotal: Devriend, Michael</b>		
Dhein, Philip W	00170266	4/23/2009	\$1,349.72
	00190278	5/7/2009	\$1,089.00
	00210246	5/21/2009	\$1,091.90
	00230264	6/4/2009	\$1,114.78
	00250245	6/18/2009	\$1,288.01
	00270272	7/2/2009	\$1,325.88
	00503396	5/7/2009	\$187.18
	<b>SubTotal: Dhein, Philip W</b>		
Dickmann, Jeffrey A	00018063	6/18/2009	\$795.65
	00170164	4/23/2009	\$989.72
	00190176	5/7/2009	\$1,050.12
	00210152	5/21/2009	\$903.49
	00230172	6/4/2009	\$991.03
	00270176	7/2/2009	\$1,013.94
<b>SubTotal: Dickmann, Jeffrey A</b>			<b>\$5,743.95</b>
Eickhoff, Michael J	00150053	4/15/2009	\$1,390.90
	00180053	4/30/2009	\$1,390.91
	00200054	5/15/2009	\$1,390.90
	00220053	5/29/2009	\$1,390.90
	00240054	6/15/2009	\$1,390.91
	00260053	6/30/2009	\$1,390.90
<b>SubTotal: Eickhoff, Michael J</b>			<b>\$8,345.42</b>



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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Eissner, Jennifer L.	00017502	4/23/2009	\$1,744.13
	00017644	5/7/2009	\$1,503.02
	00017780	5/21/2009	\$1,195.74
	00017918	6/4/2009	\$1,197.55
	00018052	6/18/2009	\$1,169.20
	00018182	7/2/2009	\$1,432.23
	00503395	5/7/2009	\$1,744.13
<b>SubTotal: Eissner, Jennifer L.</b>			<b>\$9,986.00</b>
Elizondo, Estela	00170223	4/23/2009	\$937.45
	00190249	5/7/2009	\$849.40
	00210221	5/21/2009	\$849.38
	00230241	6/4/2009	\$937.46
	00250222	6/18/2009	\$1,102.80
	00270244	7/2/2009	\$849.39
	<b>SubTotal: Elizondo, Estela</b>		
Ellenbecker, Mary B.	00170024	4/23/2009	\$810.94
	00190026	5/7/2009	\$949.16
	00210024	5/21/2009	\$487.94
	00210025	5/21/2009	\$1,776.51
	00230026	6/4/2009	\$371.76
	00250025	6/18/2009	\$949.17
	00270086	7/2/2009	\$603.59
	<b>SubTotal: Ellenbecker, Mary B.</b>		
Ewald, Joshua W	00150041	4/15/2009	\$1,229.71
	00180041	4/30/2009	\$1,462.20
	00200042	5/15/2009	\$1,267.01
	00220041	5/29/2009	\$1,213.30
	00240042	6/15/2009	\$1,360.86
	00260041	6/30/2009	\$1,413.30
	<b>SubTotal: Ewald, Joshua W</b>		
Falcon, John F	00150085	4/15/2009	\$15,759.72
	00180084	4/30/2009	\$15,759.72
	00200087	5/15/2009	\$15,759.72
	00220087	5/29/2009	\$15,759.72
	00240087	6/15/2009	\$15,759.72
	00260086	6/30/2009	\$15,759.72
<b>SubTotal: Falcon, John F</b>			<b>\$94,558.32</b>
Faust, Lynda L	00150059	4/15/2009	\$1,206.94
	00180059	4/30/2009	\$1,147.89
	00200060	5/15/2009	\$1,196.34
	00220059	5/29/2009	\$1,117.62
	00240060	6/15/2009	\$1,099.43
	00260059	6/30/2009	\$1,099.44
<b>SubTotal: Faust, Lynda L</b>			<b>\$6,867.66</b>
Fischer, Cory L	00170315	4/23/2009	\$1,509.06

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NAME	CHECK #	PAY DATE	Total
Fischer, Cory L	00190328	5/7/2009	\$1,827.29
	00210287	5/21/2009	\$1,808.78
	00230308	6/4/2009	\$1,754.13
	00230309	6/4/2009	\$4,003.36
	00250284	6/18/2009	\$1,235.78
	00270316	7/2/2009	\$1,368.02
<b>SubTotal: Fischer, Cory L</b>			<b>\$13,506.42</b>
Frasch, Steven W	00017528	4/23/2009	\$1,147.74
	00017673	5/7/2009	\$938.16
	00210214	5/21/2009	\$1,061.28
	00230233	6/4/2009	\$1,147.76
	00250215	6/18/2009	\$1,061.27
	00270238	7/2/2009	\$1,061.28
<b>SubTotal: Frasch, Steven W</b>			<b>\$6,417.49</b>
Furse, Graham	00150008	4/15/2009	\$2,598.24
	00180008	4/30/2009	\$2,598.25
	00200008	5/15/2009	\$1,157.53
<b>SubTotal: Furse, Graham</b>			<b>\$6,354.02</b>
Gahagan, Timothy J	00170311	4/23/2009	\$1,030.10
	00190324	5/7/2009	\$1,243.46
	00210283	5/21/2009	\$1,077.89
	00230303	6/4/2009	\$1,351.61
	00250280	6/18/2009	\$1,444.76
	00270311	7/2/2009	\$1,075.14
<b>SubTotal: Gahagan, Timothy J</b>			<b>\$7,222.96</b>
Gandrey, Susan B	00150026	4/15/2009	\$1,040.67
	00180026	4/30/2009	\$1,040.68
	00200027	5/15/2009	\$1,040.69
	00220026	5/29/2009	\$1,040.67
	00240027	6/15/2009	\$1,040.68
	00260026	6/30/2009	\$1,040.67
<b>SubTotal: Gandrey, Susan B</b>			<b>\$6,244.06</b>
Garbisch, Steve V	00150070	4/15/2009	\$1,879.04
	00180069	4/30/2009	\$1,879.05
	00200072	5/15/2009	\$1,879.04
	00220072	5/29/2009	\$1,879.05
	00240072	6/15/2009	\$1,879.04
	00260071	6/30/2009	\$1,879.04
<b>SubTotal: Garbisch, Steve V</b>			<b>\$11,274.26</b>
Garcia, Hugo	00017480	4/23/2009	\$1,096.00
	00017622	5/7/2009	\$1,004.54
	00017758	5/21/2009	\$1,004.53
	00017895	6/4/2009	\$981.66
	00018030	6/18/2009	\$1,004.54
	00018159	7/2/2009	\$1,004.53

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NAME	CHECK #	PAY DATE	Total
<b>SubTotal: Garcia, Hugo</b>			<b>\$6,095.80</b>
Garcia, Victor H	00170141	4/23/2009	\$1,875.11
	00190149	5/7/2009	\$1,510.87
	00210122	5/21/2009	\$1,505.98
	00230143	6/4/2009	\$1,434.45
	00250128	6/18/2009	\$1,515.76
	00270142	7/2/2009	\$1,596.23
<b>SubTotal: Garcia, Victor H</b>			<b>\$9,438.40</b>
Gargaro, J Timothy	00200088	5/15/2009	\$8,230.08
	00220088	5/29/2009	\$7,633.84
	00240088	6/15/2009	\$7,633.83
	00260087	6/30/2009	\$7,633.85
<b>SubTotal: Gargaro, J Timothy</b>			<b>\$31,131.60</b>
Golen, Kay L	00170116	4/23/2009	\$770.59
	00190124	5/7/2009	\$986.33
	00210097	5/21/2009	\$991.96
	00230117	6/4/2009	\$964.44
	00250103	6/18/2009	\$1,005.09
	00270116	7/2/2009	\$960.70
<b>SubTotal: Golen, Kay L</b>			<b>\$5,679.11</b>
Gollhardt, Wade C	00170286	4/23/2009	\$1,446.02
	00190299	5/7/2009	\$1,312.04
	00210263	5/21/2009	\$1,322.65
	00230282	6/4/2009	\$1,441.39
	00250261	6/18/2009	\$1,307.40
	00270290	7/2/2009	\$1,276.40
<b>SubTotal: Gollhardt, Wade C</b>			<b>\$8,105.90</b>
Gonzalez, Carlos A	00150003	4/15/2009	\$4,134.79
	00180003	4/30/2009	\$4,134.79
	00200003	5/15/2009	\$4,134.79
	00220003	5/29/2009	\$4,134.79
	00240003	6/15/2009	\$4,134.79
	00260003	6/30/2009	\$4,134.79
	00503422	6/30/2009	\$22,050.00
<b>SubTotal: Gonzalez, Carlos A</b>			<b>\$46,858.74</b>
Gonzalez, Federico A	00170130	4/23/2009	\$1,107.04
	00190138	5/7/2009	\$1,008.99
	00210111	5/21/2009	\$1,008.98
	00230131	6/4/2009	\$984.48
	00250117	6/18/2009	\$1,008.99
	00270131	7/2/2009	\$1,008.99
<b>SubTotal: Gonzalez, Federico A</b>			<b>\$6,127.47</b>
Gordon, Ronald B	00150071	4/15/2009	\$3,230.03
	00180070	4/30/2009	\$3,230.02
	00200073	5/15/2009	\$3,230.02

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Gordon, Ronald B	00220073	5/29/2009	\$3,230.03
	00240073	6/15/2009	\$3,230.03
	00260072	6/30/2009	\$3,230.02
<b>SubTotal: Gordon, Ronald B</b>			<b>\$19,380.15</b>
Grapentine, Gary E	00170089	4/23/2009	\$684.60
	00190096	5/7/2009	\$1,081.82
	00210073	5/21/2009	\$925.58
	00230089	6/4/2009	\$945.71
	00250079	6/18/2009	\$969.41
	00270087	7/2/2009	\$975.90
	00503397	5/7/2009	\$164.87
<b>SubTotal: Grapentine, Gary E</b>			<b>\$5,747.89</b>
Green, Jeffery A	00017551	4/23/2009	\$1,149.08
	00017690	5/7/2009	\$1,051.02
	00017691	5/7/2009	\$2,415.43
	00017824	5/21/2009	\$1,051.02
	00017962	6/4/2009	\$1,119.49
	00018095	6/18/2009	\$921.99
	00018226	7/2/2009	\$1,368.56
<b>SubTotal: Green, Jeffery A</b>			<b>\$9,076.59</b>
Grennier, Mark G	00170295	4/23/2009	\$977.10
	00190308	5/7/2009	\$893.41
	00210270	5/21/2009	\$893.41
	00230290	6/4/2009	\$878.41
	00250268	6/18/2009	\$895.78
	00270298	7/2/2009	\$1,062.42
<b>SubTotal: Grennier, Mark G</b>			<b>\$5,600.53</b>
Guse, Kevin L	00017516	4/23/2009	\$995.20
	00017661	5/7/2009	\$1,107.45
	00017798	5/21/2009	\$1,370.75
	00017937	6/4/2009	\$1,326.69
	00018070	6/18/2009	\$850.93
	00018199	7/2/2009	\$912.66
<b>SubTotal: Guse, Kevin L</b>			<b>\$6,563.68</b>
Haas, Gary B	00150019	4/15/2009	\$2,366.11
	00180019	4/30/2009	\$2,366.11
	00200020	5/15/2009	\$2,366.11
	00220019	5/29/2009	\$2,366.11
	00240020	6/15/2009	\$2,366.11
	00260019	6/30/2009	\$2,366.10
<b>SubTotal: Haas, Gary B</b>			<b>\$14,196.65</b>
Hacker, Warren R	00150062	4/15/2009	\$3,000.39
	00180062	4/30/2009	\$3,125.75
	00200063	5/15/2009	\$3,125.74
	00220062	5/29/2009	\$3,125.75

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Hacker, Warren R	00240063	6/15/2009	\$3,125.76
	00260062	6/30/2009	\$3,125.74
<b>SubTotal: Hacker, Warren R</b>			<b>\$18,629.13</b>
Hagemeier, Jessica M	00170013	4/23/2009	\$1,260.57
	00190015	5/7/2009	\$1,008.66
	00210013	5/21/2009	\$900.75
	00230015	6/4/2009	\$988.37
	00250014	6/18/2009	\$1,008.66
	00270014	7/2/2009	\$1,012.70
<b>SubTotal: Hagemeier, Jessica M</b>			<b>\$6,179.71</b>
Halverson, Steven J	00170139	4/23/2009	\$1,986.13
	00190147	5/7/2009	\$1,670.49
	00210120	5/21/2009	\$872.52
	00230141	6/4/2009	\$1,497.40
	00250126	6/18/2009	\$1,585.09
	00270140	7/2/2009	\$1,228.18
<b>SubTotal: Halverson, Steven J</b>			<b>\$8,839.81</b>
Hanke, John A	00170110	4/23/2009	\$1,238.95
	00190118	5/7/2009	\$1,006.44
	00210091	5/21/2009	\$1,002.81
	00230111	6/4/2009	\$961.43
	00250097	6/18/2009	\$1,030.26
	00270110	7/2/2009	\$1,004.62
<b>SubTotal: Hanke, John A</b>			<b>\$6,244.51</b>
Hansen, Brian J	00170271	4/23/2009	\$1,045.50
	00190283	5/7/2009	\$930.94
	00190284	5/7/2009	\$2,329.93
	00210251	5/21/2009	\$1,246.00
	00230269	6/4/2009	\$757.79
	00250250	6/18/2009	\$1,256.75
	00270279	7/2/2009	\$1,246.01
<b>SubTotal: Hansen, Brian J</b>			<b>\$8,812.92</b>
Hartmann, Jeffrey J	00170235	4/23/2009	\$1,081.81
	00190234	5/7/2009	\$1,292.51
	00210159	5/21/2009	\$992.94
	00230179	6/4/2009	\$967.65
	00250162	6/18/2009	\$990.49
	00270184	7/2/2009	\$989.34
<b>SubTotal: Hartmann, Jeffrey J</b>			<b>\$6,314.74</b>
Hausler, Wayne A	00170039	4/23/2009	\$1,166.56
	00190046	5/7/2009	\$1,182.61
	00210033	5/21/2009	\$1,181.45
	00230044	6/4/2009	\$1,167.71
	00250041	6/18/2009	\$1,063.21
	00270042	7/2/2009	\$1,159.12

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NAME	CHECK #	PAY DATE	Total
<b>SubTotal: Hausler, Wayne A</b>			<b>\$6,920.66</b>
Hayner, Chad	00150013	4/15/2009	\$2,186.30
	00180013	4/30/2009	\$2,186.31
	00200014	5/15/2009	\$2,186.31
	00220013	5/29/2009	\$2,186.30
	00240014	6/15/2009	\$2,186.31
	00260013	6/30/2009	\$2,186.30
<b>SubTotal: Hayner, Chad</b>			<b>\$13,117.83</b>
Heiberger, Kristian M	00150009	4/15/2009	\$1,218.18
	00180009	4/30/2009	\$1,218.17
	00200009	5/15/2009	\$936.64
	00220008	5/29/2009	\$1,132.94
	00240008	6/15/2009	\$1,218.18
	00260008	6/30/2009	\$1,218.17
<b>SubTotal: Heiberger, Kristian M</b>			<b>\$6,942.28</b>
Heinen, James A	00170127	4/23/2009	\$1,057.38
	00190135	5/7/2009	\$968.42
	00210108	5/21/2009	\$968.43
	00230128	6/4/2009	\$872.55
	00250114	6/18/2009	\$950.17
	00270127	7/2/2009	\$1,049.56
<b>SubTotal: Heinen, James A</b>			<b>\$5,866.51</b>
Hemb, Brian D	00150024	4/15/2009	\$2,124.15
	00180024	4/30/2009	\$2,124.14
	00200025	5/15/2009	\$2,124.14
	00220024	5/29/2009	\$2,124.15
	00240025	6/15/2009	\$2,124.14
	00260024	6/30/2009	\$2,124.14
<b>SubTotal: Hemb, Brian D</b>			<b>\$12,744.86</b>
Hemb, Scott D	00017549	4/23/2009	\$1,327.61
	00017687	5/7/2009	\$1,231.87
	00017688	5/7/2009	\$2,749.47
	00017822	5/21/2009	\$1,154.71
	00017960	6/4/2009	\$1,216.95
	00018093	6/18/2009	\$1,223.73
	00018224	7/2/2009	\$1,573.34
<b>SubTotal: Hemb, Scott D</b>			<b>\$10,477.68</b>
Herrera, Claudio	00170225	4/23/2009	\$881.00
	00190251	5/7/2009	\$673.64
	00210173	5/21/2009	\$1,030.75
	00230194	6/4/2009	\$984.68
	00250177	6/18/2009	\$1,214.08
	00270199	7/2/2009	\$1,165.00
	00270200	7/2/2009	\$2,190.42
<b>SubTotal: Herrera, Claudio</b>			<b>\$8,139.57</b>

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NAME	CHECK #	PAY DATE	Total
Hicks, Greg L	00150054	4/15/2009	\$2,029.77
	00180054	4/30/2009	\$2,029.76
	00200055	5/15/2009	\$2,029.77
	00220054	5/29/2009	\$2,029.76
	00240055	6/15/2009	\$2,029.77
	00260054	6/30/2009	\$2,029.76
<b>SubTotal: Hicks, Greg L</b>			<b>\$12,178.59</b>
Hunkins, Gail M	00170078	4/23/2009	\$1,048.11
	00190085	5/7/2009	\$957.61
	00210068	5/21/2009	\$954.12
	00230083	6/4/2009	\$931.27
	00250075	6/18/2009	\$954.12
	00270076	7/2/2009	\$957.61
<b>SubTotal: Hunkins, Gail M</b>			<b>\$5,802.84</b>
Ibisevic, Hazim	00170120	4/23/2009	\$1,131.80
	00190128	5/7/2009	\$1,040.33
	00210101	5/21/2009	\$1,040.32
	00230121	6/4/2009	\$1,017.47
	00250107	6/18/2009	\$1,040.32
	00270120	7/2/2009	\$1,074.63
<b>SubTotal: Ibisevic, Hazim</b>			<b>\$6,344.87</b>
Ingram, Jimmie L	00170112	4/23/2009	\$1,589.95
	00190120	5/7/2009	\$1,356.07
	00210093	5/21/2009	\$1,046.44
	00230113	6/4/2009	\$1,183.00
	00250099	6/18/2009	\$954.47
	00270112	7/2/2009	\$1,217.62
<b>SubTotal: Ingram, Jimmie L</b>			<b>\$7,347.55</b>
Ituarte, Patricia	00170201	4/23/2009	\$1,177.76
	00190222	5/7/2009	\$686.43
	00210197	5/21/2009	\$1,086.46
	00230214	6/4/2009	\$1,160.65
	00250198	6/18/2009	\$1,257.66
	00270220	7/2/2009	\$1,086.47
<b>SubTotal: Ituarte, Patricia</b>			<b>\$6,455.43</b>
Jacobs, Mark A	00017552	4/23/2009	\$1,392.82
	00017692	5/7/2009	\$1,275.76
	00017797	5/21/2009	\$1,124.97
	00017936	6/4/2009	\$925.65
	00018069	6/18/2009	\$886.08
	00018198	7/2/2009	\$865.24
<b>SubTotal: Jacobs, Mark A</b>			<b>\$6,470.52</b>
Jacques, Steven J	00150020	4/15/2009	\$1,411.02
	00180020	4/30/2009	\$1,411.03
	00200021	5/15/2009	\$1,411.02

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Jacques, Steven J	00220020	5/29/2009	\$1,411.03
	00240021	6/15/2009	\$1,411.02
	00260020	6/30/2009	\$1,411.03
<b>SubTotal: Jacques, Steven J</b>			<b>\$8,466.15</b>
Johnson, Marshall	00150021	4/15/2009	\$1,753.18
	00180021	4/30/2009	\$1,753.17
	00200022	5/15/2009	\$1,753.18
	00220021	5/29/2009	\$1,753.17
	00240022	6/15/2009	\$1,753.19
	00260021	6/30/2009	\$1,753.17
<b>SubTotal: Johnson, Marshall</b>			<b>\$10,519.06</b>
Johnston, Brian E	00170320	4/23/2009	\$914.18
	00190333	5/7/2009	\$1,399.13
	00210292	5/21/2009	\$1,334.89
	00230315	6/4/2009	\$1,997.41
	00250289	6/18/2009	\$1,666.32
	00270321	7/2/2009	\$2,107.45
<b>SubTotal: Johnston, Brian E</b>			<b>\$9,419.38</b>
Joseph, Douglass D	00017506	4/23/2009	\$990.01
	00017648	5/7/2009	\$816.36
	00017784	5/21/2009	\$675.03
	00017922	6/4/2009	\$720.71
	00018056	6/18/2009	\$1,475.06
	00018186	7/2/2009	\$1,110.74
<b>SubTotal: Joseph, Douglass D</b>			<b>\$5,787.91</b>
Kaderabek, Robert J	00150042	4/15/2009	\$2,680.36
	00180042	4/30/2009	\$2,680.38
	00200043	5/15/2009	\$2,680.37
	00220042	5/29/2009	\$2,680.37
	00240043	6/15/2009	\$2,680.38
	00260042	6/30/2009	\$2,680.37
<b>SubTotal: Kaderabek, Robert J</b>			<b>\$16,082.23</b>
Kaderabek, Tim R	00150086	4/15/2009	\$7,334.89
	00180085	4/30/2009	\$7,334.89
	00200089	5/15/2009	\$7,714.36
	00220089	5/29/2009	\$8,084.73
	00240089	6/15/2009	\$8,084.74
	00260088	6/30/2009	\$8,084.73
<b>SubTotal: Kaderabek, Tim R</b>			<b>\$46,638.34</b>
Kellner, Timothy J	00150060	4/15/2009	\$4,472.56
	00180060	4/30/2009	\$4,472.54
	00200061	5/15/2009	\$4,472.55
	00220060	5/29/2009	\$4,472.56
	00240061	6/15/2009	\$4,472.55
	00260060	6/30/2009	\$4,472.54



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NAME	CHECK #	PAY DATE	Total
<b>SubTotal: Kellner, Timothy J</b>			<b>\$26,835.30</b>
King, Bradley S	00150015	4/15/2009	\$3,721.56
	00180015	4/30/2009	\$3,721.56
	00200016	5/15/2009	\$3,721.56
	00220015	5/29/2009	\$3,721.56
	00240016	6/15/2009	\$3,721.57
	00260015	6/30/2009	\$3,721.56
<b>SubTotal: King, Bradley S</b>			<b>\$22,329.37</b>
Klumb, Daniel G	00170188	4/23/2009	\$1,104.68
	00190203	5/7/2009	\$904.72
	00210175	5/21/2009	\$1,019.17
	00230196	6/4/2009	\$996.28
	00250178	6/18/2009	\$1,019.19
	00270201	7/2/2009	\$1,019.18
<b>SubTotal: Klumb, Daniel G</b>			<b>\$6,063.22</b>
Koene, David W	00170036	4/23/2009	\$1,265.40
	00190038	5/7/2009	\$1,128.90
	00210178	5/21/2009	\$550.22
	00230038	6/4/2009	\$1,283.70
	00250035	6/18/2009	\$1,334.18
	00270035	7/2/2009	\$1,334.18
<b>SubTotal: Koene, David W</b>			<b>\$6,896.58</b>
Koene, Herbert E	00170317	4/23/2009	\$1,437.43
	00190330	5/7/2009	\$1,337.17
	00210289	5/21/2009	\$1,087.95
	00230311	6/4/2009	\$1,439.31
	00250286	6/18/2009	\$1,675.57
	00270319	7/2/2009	\$1,504.47
<b>SubTotal: Koene, Herbert E</b>			<b>\$8,481.90</b>
Kogler, Keith	00017557	4/23/2009	\$1,353.36
	00017698	5/7/2009	\$1,383.46
	00017830	5/21/2009	\$1,339.54
	00017967	6/4/2009	\$1,542.92
	00018100	6/18/2009	\$1,363.95
	00018232	7/2/2009	\$608.54
<b>SubTotal: Kogler, Keith</b>			<b>\$7,591.77</b>
Konitzer, Veronica	00170023	4/23/2009	\$1,674.73
	00190025	5/7/2009	\$1,044.61
	00210023	5/21/2009	\$1,069.60
	00230025	6/4/2009	\$1,026.00
	00250024	6/18/2009	\$1,272.45
	00270024	7/2/2009	\$1,272.47
<b>SubTotal: Konitzer, Veronica</b>			<b>\$7,359.86</b>
Konzak, Christopher D	00150043	4/15/2009	\$2,331.12
	00180043	4/30/2009	\$2,363.41

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Konzak, Christopher D	00200044	5/15/2009	\$2,363.42
	00220043	5/29/2009	\$2,363.41
	00240044	6/15/2009	\$2,363.41
	00260043	6/30/2009	\$2,363.41
<b>SubTotal: Konzak, Christopher D</b>			<b>\$14,148.18</b>
Kossman, James L	00150016	4/15/2009	\$2,589.04
	00180016	4/30/2009	\$2,589.03
	00200017	5/15/2009	\$2,589.04
	00220016	5/29/2009	\$2,589.04
	00240017	6/15/2009	\$2,589.04
	00260016	6/30/2009	\$2,589.04
<b>SubTotal: Kossman, James L</b>			<b>\$15,534.23</b>
Kovacs, Stacey L	00170025	4/23/2009	\$1,358.86
	00190027	5/7/2009	\$816.29
	00210026	5/21/2009	\$941.63
	00230027	6/4/2009	\$1,042.64
	00230028	6/4/2009	\$2,246.21
	00250026	6/18/2009	\$1,079.53
	00270025	7/2/2009	\$1,079.54
	<b>SubTotal: Kovacs, Stacey L</b>		
Kraus, Steven R	00170153	4/23/2009	\$1,195.78
	00190161	5/7/2009	\$952.50
	00210133	5/21/2009	\$952.50
	00230154	6/4/2009	\$1,195.78
	00250139	6/18/2009	\$1,116.21
	00270154	7/2/2009	\$1,092.30
<b>SubTotal: Kraus, Steven R</b>			<b>\$6,505.07</b>
Krebsbach, Amy L	00170062	4/23/2009	\$934.02
	00190069	5/7/2009	\$839.97
	00210053	5/21/2009	\$956.85
	00230069	6/4/2009	\$934.03
	00250061	6/18/2009	\$954.11
	00270061	7/2/2009	\$954.11
	00503386	5/7/2009	\$153.44
	<b>SubTotal: Krebsbach, Amy L</b>		
Kreuter, Christopher E	00170289	4/23/2009	\$1,532.43
	00190302	5/7/2009	\$318.80
	00210266	5/21/2009	\$415.57
	00230285	6/4/2009	\$415.57
	00230286	6/4/2009	\$17.30
	00250264	6/18/2009	\$461.75
	00270293	7/2/2009	\$461.75
	00270294	7/2/2009	\$2,802.77
<b>SubTotal: Kreuter, Christopher E</b>			<b>\$6,425.94</b>
Kreutz, James A	00017555	4/23/2009	\$1,177.11

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Kreutz, James A	00017695	5/7/2009	\$1,288.07
	00017828	5/21/2009	\$1,178.31
	00017965	6/4/2009	\$990.10
	00018098	6/18/2009	\$1,178.32
	00018229	7/2/2009	\$1,172.30
	00018230	7/2/2009	\$3,363.82
	<b>SubTotal: Kreutz, James A</b>		
Kreutz, Tanny L	00150008	4/15/2009	\$935.30
	00180008	4/30/2009	\$771.14
	00200009	5/15/2009	\$1,104.61
	00220008	5/29/2009	\$996.43
	00240008	6/15/2009	\$1,171.97
	00240009	6/15/2009	\$324.53
	00260008	6/30/2009	\$1,171.97
	<b>SubTotal: Kreutz, Tanny L</b>		
Krueger, Barbara A	00150029	4/15/2009	\$1,783.79
	00180029	4/30/2009	\$1,783.77
	00200030	5/15/2009	\$1,783.78
	00220029	5/29/2009	\$1,783.78
	00240030	6/15/2009	\$1,783.77
	00260029	6/30/2009	\$1,705.99
	<b>SubTotal: Krueger, Barbara A</b>		
Krueger, Jeff A	00150055	4/15/2009	\$2,266.84
	00180055	4/30/2009	\$2,266.84
	00200056	5/15/2009	\$2,266.83
	00220055	5/29/2009	\$2,266.84
	00240056	6/15/2009	\$2,266.84
	00260055	6/30/2009	\$2,266.83
	<b>SubTotal: Krueger, Jeff A</b>		
Kue, Sao L	00017474	4/23/2009	\$973.76
	00017617	5/7/2009	\$1,001.58
	00017753	5/21/2009	\$862.57
	00017890	6/4/2009	\$973.77
	00018026	6/18/2009	\$891.76
	00018155	7/2/2009	\$1,001.57
	<b>SubTotal: Kue, Sao L</b>		
Kuehnel, Natasha C	00170093	4/23/2009	\$879.87
	00190100	5/7/2009	\$1,100.81
	00190101	5/7/2009	\$2,454.03
	00210077	5/21/2009	\$656.29
	00230093	6/4/2009	\$470.05
	00230094	6/4/2009	\$333.00
	00250082	6/18/2009	\$950.63
	00270091	7/2/2009	\$1,034.72
	<b>SubTotal: Kuehnel, Natasha C</b>		

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NAME	CHECK #	PAY DATE	Total
Lara, Juan	00170065	4/23/2009	\$1,102.70
	00190072	5/7/2009	\$1,012.05
	00210056	5/21/2009	\$1,012.06
	00230072	6/4/2009	\$989.38
	00250064	6/18/2009	\$1,012.06
	00270064	7/2/2009	\$1,012.06
<b>SubTotal: Lara, Juan</b>			<b>\$6,140.31</b>
Lavolette, Thomas B	00150087	4/15/2009	\$4,802.76
	00180086	4/30/2009	\$4,802.75
	00200090	5/15/2009	\$4,802.75
	00220090	5/29/2009	\$4,802.75
	00240090	6/15/2009	\$4,802.76
	00260089	6/30/2009	\$4,802.75
<b>SubTotal: Lavolette, Thomas B</b>			<b>\$28,816.52</b>
Lazo, Heather J	00170033	4/23/2009	\$1,175.02
	00190035	5/7/2009	\$1,216.37
	00210224	5/21/2009	\$1,478.35
		6/4/2009	-\$1,478.35
	00230035	6/4/2009	\$1,139.76
	00250033	6/18/2009	\$696.86
	00270032	7/2/2009	\$971.42
	00270033	7/2/2009	\$2,587.66
	00503410	6/4/2009	\$1,042.62
<b>SubTotal: Lazo, Heather J</b>			<b>\$8,829.71</b>
Lee, Doua Yang	00017470	4/23/2009	\$1,024.53
	00017613	5/7/2009	\$931.91
	00017749	5/21/2009	\$931.90
	00017886	6/4/2009	\$908.72
	00018022	6/18/2009	\$931.91
	00018151	7/2/2009	\$931.90
	<b>SubTotal: Lee, Doua Yang</b>		
Lee, Xee	00017475	4/23/2009	\$1,159.21
	00017618	5/7/2009	\$677.23
	00017754	5/21/2009	\$1,065.41
	00017891	6/4/2009	\$788.44
	00018027	6/18/2009	\$942.85
	00018156	7/2/2009	\$1,065.41
<b>SubTotal: Lee, Xee</b>			<b>\$5,698.55</b>
Leffin, David J	00150009	4/15/2009	\$1,645.91
	00180009	4/30/2009	\$1,645.93
	00200010	5/15/2009	\$1,645.92
	00220009	5/29/2009	\$1,645.92
	00240010	6/15/2009	\$1,645.92
	00260009	6/30/2009	\$1,645.92
<b>SubTotal: Leffin, David J</b>			<b>\$9,875.52</b>

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Lengfeld, Larry E	00150072	4/15/2009	\$3,289.75
	00180071	4/30/2009	\$3,289.75
	00200074	5/15/2009	\$3,289.75
	00220074	5/29/2009	\$3,289.75
	00240074	6/15/2009	\$3,289.74
	00260073	6/30/2009	\$3,289.75
<b>SubTotal: Lengfeld, Larry E</b>			<b>\$19,738.49</b>
Lentz, Edmund H	00150010	4/15/2009	\$2,258.79
	00180010	4/30/2009	\$2,258.79
	00200010	5/15/2009	\$2,258.79
	00220009	5/29/2009	\$2,258.78
	00240009	6/15/2009	\$2,258.79
	00260009	6/30/2009	\$2,258.78
<b>SubTotal: Lentz, Edmund H</b>			<b>\$13,552.72</b>
Lerch, James P	00170101	4/23/2009	\$1,071.74
	00190109	5/7/2009	\$979.71
	00210082	5/21/2009	\$981.45
	00230101	6/4/2009	\$952.68
	00250088	6/18/2009	\$859.50
	00270101	7/2/2009	\$979.71
	00503423	7/2/2009	\$157.82
<b>SubTotal: Lerch, James P</b>			<b>\$5,982.61</b>
Loeh, Shawn D	00170001	4/23/2009	\$1,550.07
	00190001	5/7/2009	\$1,208.76
	00210001	5/21/2009	\$817.52
	00230001	6/4/2009	\$1,166.90
	00250001	6/18/2009	\$1,208.76
	00270001	7/2/2009	\$1,208.76
<b>SubTotal: Loeh, Shawn D</b>			<b>\$7,160.77</b>
Lombardo, Kristina S	00170195	4/23/2009	\$1,132.69
	00190216	5/7/2009	\$912.89
	00210189	5/21/2009	\$815.46
	00230206	6/4/2009	\$1,079.44
	00250190	6/18/2009	\$1,212.00
	00270212	7/2/2009	\$928.75
<b>SubTotal: Lombardo, Kristina S</b>			<b>\$6,081.23</b>
Lorbecki, Jacqueline Y	00017546	4/23/2009	\$1,212.56
	00017685	5/7/2009	\$1,212.57
	00017820	5/21/2009	\$1,211.13
	00017958	6/4/2009	\$1,327.69
	00018091	6/18/2009	\$1,642.17
	00018222	7/2/2009	\$1,644.31
<b>SubTotal: Lorbecki, Jacqueline Y</b>			<b>\$8,250.43</b>
Loya, Jesus A	00170186	4/23/2009	\$1,335.12
	00190200	5/7/2009	\$1,214.18

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NAME	CHECK #	PAY DATE	Total
Loya, Jesus A	00210170	5/21/2009	\$1,214.19
	00230191	6/4/2009	\$835.21
	00250174	6/18/2009	\$1,379.72
<b>SubTotal: Loya, Jesus A</b>			<b>\$5,978.42</b>
Lulow, Mark A	00170128	4/23/2009	\$720.44
	00190136	5/7/2009	\$640.87
	00210109	5/21/2009	\$692.00
	00230129	6/4/2009	\$802.99
	00250115	6/18/2009	\$426.36
	00270128	7/2/2009	\$919.92
	00270129	7/2/2009	\$2,263.09
<b>SubTotal: Lulow, Mark A</b>			<b>\$6,465.67</b>
Luma, Hafir	00170031	4/23/2009	\$728.66
	00190034	5/7/2009	\$1,297.57
	00210032	5/21/2009	\$1,260.25
	00230034	6/4/2009	\$1,257.02
	00250032	6/18/2009	\$1,287.98
	00270031	7/2/2009	\$1,287.97
<b>SubTotal: Luma, Hafir</b>			<b>\$7,119.45</b>
Madson, William P	00017547	4/23/2009	\$1,125.15
	00017686	5/7/2009	\$1,003.92
	00017821	5/21/2009	\$1,054.63
	00017959	6/4/2009	\$980.62
	00018092	6/18/2009	\$1,179.31
	00018223	7/2/2009	\$1,003.93
<b>SubTotal: Madson, William P</b>			<b>\$6,347.56</b>
Mahlik, David R	00170126	4/23/2009	\$1,045.09
	00190134	5/7/2009	\$862.81
	00210107	5/21/2009	\$954.10
	00230127	6/4/2009	\$931.28
	00250113	6/18/2009	\$954.12
	00270126	7/2/2009	\$916.51
<b>SubTotal: Mahlik, David R</b>			<b>\$5,663.91</b>
Mair, Michael G	00150073	4/15/2009	\$2,430.72
	00180072	4/30/2009	\$2,463.00
	00200075	5/15/2009	\$2,463.02
	00220075	5/29/2009	\$2,480.39
	00240075	6/15/2009	\$2,480.40
	00260074	6/30/2009	\$2,480.40
<b>SubTotal: Mair, Michael G</b>			<b>\$14,797.93</b>
Maki, Leo R	00170294	4/23/2009	\$1,096.43
	00190307	5/7/2009	\$1,056.95
	00210269	5/21/2009	\$1,171.73
	00230289	6/4/2009	\$908.85
	00250267	6/18/2009	\$926.86

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NAME	CHECK #	PAY DATE	Total
Maki, Leo R	00270297	7/2/2009	\$1,164.54
<b>SubTotal: Maki, Leo R</b>			<b>\$6,325.36</b>
Mallmann, John W	00017436	4/23/2009	\$1,085.56
	00017574	5/7/2009	\$1,127.91
	00017713	5/21/2009	\$1,127.90
	00017847	6/4/2009	\$1,085.55
	00017984	6/18/2009	\$1,087.01
	00018116	7/2/2009	\$951.18
<b>SubTotal: Mallmann, John W</b>			<b>\$6,465.11</b>
Manley, Richard A	00150011	4/15/2009	\$1,926.94
	00180011	4/30/2009	\$1,926.95
	00200011	5/15/2009	\$1,926.95
	00220010	5/29/2009	\$1,926.96
	00240010	6/15/2009	\$1,926.95
	00260010	6/30/2009	\$1,926.95
<b>SubTotal: Manley, Richard A</b>			<b>\$11,561.70</b>
Manthei, Steven P	00170147	4/23/2009	\$1,517.23
	00190155	5/7/2009	\$838.36
	00210128	5/21/2009	\$1,012.69
	00230149	6/4/2009	\$1,570.98
	00250134	6/18/2009	\$1,912.25
	00270148	7/2/2009	\$1,692.35
<b>SubTotal: Manthei, Steven P</b>			<b>\$8,543.86</b>
Maric, Zoran	00170240	4/23/2009	\$1,153.86
	00190169	5/7/2009	\$901.81
	00210144	5/21/2009	\$572.24
	00230165	6/4/2009	\$1,153.87
	00250149	6/18/2009	\$1,062.37
	00270168	7/2/2009	\$1,085.26
<b>SubTotal: Maric, Zoran</b>			<b>\$5,929.41</b>
Marrs, Natalie J	00150004	4/15/2009	\$2,448.03
	00180004	4/30/2009	\$2,448.03
	00200004	5/15/2009	\$2,448.04
	00220004	5/29/2009	\$2,448.04
	00240004	6/15/2009	\$2,448.03
	00260004	6/30/2009	\$2,448.03
<b>SubTotal: Marrs, Natalie J</b>			<b>\$14,688.20</b>
Mason, John R	00150074	4/15/2009	\$2,780.79
	00180073	4/30/2009	\$2,780.79
	00200076	5/15/2009	\$2,780.78
	00220076	5/29/2009	\$2,780.79
	00240076	6/15/2009	\$2,780.79
	00260075	6/30/2009	\$2,780.79
<b>SubTotal: Mason, John R</b>			<b>\$16,684.73</b>
McBroom, Harvey L	00170168	4/23/2009	\$1,074.78

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NAME	CHECK #	PAY DATE	Total
McBroom, Harvey L	00190182	5/7/2009	\$1,085.50
	00210157	5/21/2009	\$957.07
	00230177	6/4/2009	\$1,083.55
	00250160	6/18/2009	\$1,186.55
	00270182	7/2/2009	\$957.08
<b>SubTotal: McBroom, Harvey L</b>			<b>\$6,344.53</b>
McCranie, Dan A	00170157	4/23/2009	\$1,949.30
	00190166	5/7/2009	\$1,121.88
	00210138	5/21/2009	\$1,335.04
	00230159	6/4/2009	\$2,141.67
	00250143	6/18/2009	\$1,293.65
	00270160	7/2/2009	\$2,034.92
<b>SubTotal: McCranie, Dan A</b>			<b>\$9,876.46</b>
McDermott, Trisha L	00170056	4/23/2009	\$1,009.75
	00190063	5/7/2009	\$918.42
	00210047	5/21/2009	\$924.60
	00230062	6/4/2009	\$724.38
	00230063	6/4/2009	\$2,040.49
	00250055	6/18/2009	\$804.29
	00270055	7/2/2009	\$804.29
	00503413	6/18/2009	\$188.59
<b>SubTotal: McDermott, Trisha L</b>			<b>\$7,414.81</b>
McDonald, Stephen M	00170287	4/23/2009	\$1,334.64
	00190300	5/7/2009	\$1,100.94
	00210264	5/21/2009	\$1,405.41
	00230283	6/4/2009	\$1,176.86
	00250262	6/18/2009	\$1,215.47
	00270291	7/2/2009	\$1,206.06
	<b>SubTotal: McDonald, Stephen M</b>		
Meinnert, James W	00170068	4/23/2009	\$1,005.38
	00190075	5/7/2009	\$901.44
	00210059	5/21/2009	\$901.45
	00230075	6/4/2009	\$881.47
	00250066	6/18/2009	\$903.55
	00270066	7/2/2009	\$901.44
<b>SubTotal: Meinnert, James W</b>			<b>\$5,494.73</b>
Meise, Kenneth E	00170012	4/23/2009	\$1,593.79
	00190014	5/7/2009	\$1,244.04
	00210012	5/21/2009	\$1,244.04
	00230013	6/4/2009	\$1,201.18
	00230014	6/4/2009	\$2,681.97
	00250013	6/18/2009	\$1,244.05
	00270013	7/2/2009	\$1,244.03
<b>SubTotal: Meise, Kenneth E</b>			<b>\$10,453.10</b>
Meiselwitz, Peter T.	00170022	4/23/2009	\$1,179.99



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NAME	CHECK #	PAY DATE	Total
Meiselwitz, Peter T.	00190006	5/7/2009	\$1,381.87
	00210022	5/21/2009	\$1,390.75
	00230006	6/4/2009	\$1,342.86
	00250006	6/18/2009	\$1,381.86
	00270006	7/2/2009	\$1,052.77
<b>SubTotal: Meiselwitz, Peter T.</b>			<b>\$7,730.10</b>
Meiselwitz, Tiffany A	00017431	4/23/2009	\$1,459.84
	00017567	5/7/2009	\$1,161.80
	00017708	5/21/2009	\$1,137.10
	00017840	6/4/2009	\$1,125.09
	00017977	6/18/2009	\$1,161.80
	00018110	7/2/2009	\$1,102.12
<b>SubTotal: Meiselwitz, Tiffany A</b>			<b>\$7,147.75</b>
Mendez, Eric P	00017532	4/23/2009	\$1,089.18
	00017677	5/7/2009	\$997.05
	00017812	5/21/2009	\$997.04
	00017950	6/4/2009	\$1,089.19
	00018085	6/18/2009	\$1,238.94
	00018216	7/2/2009	\$997.04
<b>SubTotal: Mendez, Eric P</b>			<b>\$6,408.44</b>
Mendez, Luis E	00170216	4/23/2009	\$1,036.09
	00190240	5/7/2009	\$828.85
	00210213	5/21/2009	\$965.75
	00230231	6/4/2009	\$944.32
	00230232	6/4/2009	\$1,934.74
	00250214	6/18/2009	\$1,136.46
	00270236	7/2/2009	\$835.19
	00270237	7/2/2009	\$279.39
<b>SubTotal: Mendez, Luis E</b>			<b>\$7,960.79</b>
Messner, Tiffany K	00150030	4/15/2009	\$941.31
	00180030	4/30/2009	\$1,173.29
	00200031	5/15/2009	\$840.44
	00220030	5/29/2009	\$941.31
	00240031	6/15/2009	\$1,168.24
	00260030	6/30/2009	\$956.43
<b>SubTotal: Messner, Tiffany K</b>			<b>\$6,021.02</b>
Metzger, Ryan J	00170276	4/23/2009	\$1,296.57
	00190289	5/7/2009	\$924.80
	00210255	5/21/2009	\$932.60
	00230275	6/4/2009	\$1,488.28
	00250254	6/18/2009	\$1,460.94
	00270278	7/2/2009	\$1,308.93
<b>SubTotal: Metzger, Ryan J</b>			<b>\$7,412.12</b>
Meyer, Paul G	00170184	4/23/2009	\$1,126.45
	00190164	5/7/2009	\$980.46

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Meyer, Paul G	00210136	5/21/2009	\$467.56
	00230234	6/4/2009	\$329.26
	00250216	6/18/2009	\$1,570.27
	00270157	7/2/2009	\$1,274.75
	00270158	7/2/2009	\$2,825.57
	00503403	5/21/2009	\$330.82
<b>SubTotal: Meyer, Paul G</b>			<b>\$8,905.14</b>
Meyers, Bret A	00150044	4/15/2009	\$3,866.30
	00180044	4/30/2009	\$3,866.29
	00200045	5/15/2009	\$3,866.30
	00220044	5/29/2009	\$3,866.30
	00240045	6/15/2009	\$3,866.30
	00260044	6/30/2009	\$3,866.30
<b>SubTotal: Meyers, Bret A</b>			<b>\$23,197.79</b>
Meza, Rosa	00170204	4/23/2009	\$1,172.37
	00190225	5/7/2009	\$1,076.90
	00210201	5/21/2009	\$1,076.90
	00230218	6/4/2009	\$1,035.60
	00250202	6/18/2009	\$1,423.20
	00270223	7/2/2009	\$1,076.90
<b>SubTotal: Meza, Rosa</b>			<b>\$6,861.87</b>
Mielke, Craig M	00150010	4/15/2009	\$1,084.43
	00180010	4/30/2009	\$1,303.89
	00200011	5/15/2009	\$1,212.32
	00220010	5/29/2009	\$1,080.41
	00240011	6/15/2009	\$1,163.87
	00260010	6/30/2009	\$1,080.41
<b>SubTotal: Mielke, Craig M</b>			<b>\$6,925.33</b>
Miller, Elizabeth A	00150063	4/15/2009	\$997.05
	00180063	4/30/2009	\$1,238.85
	00200064	5/15/2009	\$997.05
	00220063	5/29/2009	\$992.72
	00240064	6/15/2009	\$992.72
	00260063	6/30/2009	\$992.72
<b>SubTotal: Miller, Elizabeth A</b>			<b>\$6,211.11</b>
Mitchell, Gerald D	00170258	4/23/2009	\$539.70
	00190272	5/7/2009	\$982.77
	00210242	5/21/2009	\$982.78
	00230259	6/4/2009	\$982.77
	00250241	6/18/2009	\$1,135.70
	00270267	7/2/2009	\$1,598.72
<b>SubTotal: Mitchell, Gerald D</b>			<b>\$6,222.44</b>
Moco, Sasha	00170122	4/23/2009	\$1,148.92
	00190130	5/7/2009	\$1,049.93
	00210103	5/21/2009	\$1,124.17

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NAME	CHECK #	PAY DATE	Total
Moco, Sasha	00230123	6/4/2009	\$934.71
	00250109	6/18/2009	\$1,124.17
	00270122	7/2/2009	\$1,238.34
	00503415	6/18/2009	\$42.48
	<b>SubTotal: Moco, Sasha</b>		
Mourlam, Justin	00170143	4/23/2009	\$1,054.78
	00190151	5/7/2009	\$1,060.87
	00210124	5/21/2009	\$1,056.48
	00230145	6/4/2009	\$947.49
	00250130	6/18/2009	\$998.90
	00270144	7/2/2009	\$1,043.58
<b>SubTotal: Mourlam, Justin</b>			<b>\$6,162.10</b>
Mulder, James L	00170115	4/23/2009	\$1,268.18
	00190123	5/7/2009	\$1,276.27
	00210096	5/21/2009	\$1,286.18
	00230116	6/4/2009	\$1,016.51
	00250102	6/18/2009	\$633.93
	00270115	7/2/2009	\$867.37
<b>SubTotal: Mulder, James L</b>			<b>\$6,348.44</b>
Mullen, Matthew J	00170316	4/23/2009	\$1,709.70
	00190329	5/7/2009	\$1,359.34
	00210288	5/21/2009	\$1,136.93
	00230310	6/4/2009	\$2,162.13
	00250285	6/18/2009	\$1,789.29
	00270317	7/2/2009	\$1,836.01
	00270318	7/2/2009	\$2,723.54
<b>SubTotal: Mullen, Matthew J</b>			<b>\$12,716.94</b>
Multhauf, Paulette S	00150022	4/15/2009	\$1,462.12
	00180022	4/30/2009	\$1,462.13
	00200023	5/15/2009	\$1,462.12
	00220022	5/29/2009	\$1,462.13
	00240023	6/15/2009	\$1,462.13
	00260022	6/30/2009	\$1,462.13
<b>SubTotal: Multhauf, Paulette S</b>			<b>\$8,772.76</b>
Musgrave, Thomas L	00150088	4/15/2009	\$11,210.36
	00180087	4/30/2009	\$11,210.36
	00200091	5/15/2009	\$11,210.36
	00220091	5/29/2009	\$11,210.36
	00240091	6/15/2009	\$11,210.36
	00260090	6/30/2009	\$11,210.37
<b>SubTotal: Musgrave, Thomas L</b>			<b>\$67,262.17</b>
Nelson, Timothy R	00170247	4/23/2009	\$1,076.73
	00190193	5/7/2009	\$961.33
	00190194	5/7/2009	\$1,814.72
	00230249	6/4/2009	\$509.94

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NAME	CHECK #	PAY DATE	Total
Nelson, Timothy R	00250232	6/18/2009	\$971.23
	00270254	7/2/2009	\$984.59
	<b>SubTotal: Nelson, Timothy R</b>		<b>\$6,318.54</b>
Nitka, Brian E	00170305	4/23/2009	\$1,459.09
	00190318	5/7/2009	\$1,329.97
	00210277	5/21/2009	\$1,012.44
	00230297	6/4/2009	\$1,459.10
	00250274	6/18/2009	\$1,572.07
	00270305	7/2/2009	\$1,170.86
<b>SubTotal: Nitka, Brian E</b>		<b>\$8,003.53</b>	
Osmanovic, Asim	00170083	4/23/2009	\$1,100.48
	00190090	5/7/2009	\$996.77
	00210228	5/21/2009	\$567.55
	00230247	6/4/2009	\$1,124.56
	00250230	6/18/2009	\$1,030.10
	00270252	7/2/2009	\$918.29
<b>SubTotal: Osmanovic, Asim</b>		<b>\$5,737.75</b>	
Otte, Jeffrey R	00170282	4/23/2009	\$1,479.56
	00190295	5/7/2009	\$1,186.64
	00210261	5/21/2009	\$849.65
	00230281	6/4/2009	\$1,466.82
	00250260	6/18/2009	\$1,418.11
	00270288	7/2/2009	\$1,513.72
	00270289	7/2/2009	\$1,059.88
<b>SubTotal: Otte, Jeffrey R</b>		<b>\$8,974.38</b>	
Ozment, David W	00170109	4/23/2009	\$1,017.59
	00190117	5/7/2009	\$911.87
	00210090	5/21/2009	\$1,086.30
	00230110	6/4/2009	\$868.26
	00250096	6/18/2009	\$1,268.07
	00270109	7/2/2009	\$1,088.29
<b>SubTotal: Ozment, David W</b>		<b>\$6,240.38</b>	
Page, Tony M	00017538	4/23/2009	\$1,065.22
	00017683	5/7/2009	\$892.86
	00017818	5/21/2009	\$1,040.69
	00017956	6/4/2009	\$1,094.11
	00018089	6/18/2009	\$1,011.29
	00018220	7/2/2009	\$1,011.29
<b>SubTotal: Page, Tony M</b>		<b>\$6,115.46</b>	
Palm, Dean L	00017503	4/23/2009	\$1,606.08
	00017645	5/7/2009	\$1,128.82
	00017781	5/21/2009	\$1,128.83
	00017919	6/4/2009	\$2,532.16
	00018053	6/18/2009	\$2,181.30
	00018183	7/2/2009	\$1,785.74

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NAME	CHECK #	PAY DATE	Total
<b>SubTotal: Palm, Dean L</b>			<b>\$10,362.93</b>
Pankratz, Joshua L	00170292	4/23/2009	\$1,000.44
	00190306	5/7/2009	\$647.58
	00210268	5/21/2009	\$908.07
	00230288	6/4/2009	\$1,000.44
	00250266	6/18/2009	\$1,021.44
	00270296	7/2/2009	\$908.06
<b>SubTotal: Pankratz, Joshua L</b>			<b>\$5,486.03</b>
Pantel, Melissa A	00017440	4/23/2009	\$566.79
	00017579	5/7/2009	\$1,052.63
	00017717	5/21/2009	\$1,052.61
	00017852	6/4/2009	\$834.96
	00017853	6/4/2009	\$2,012.07
	00017988	6/18/2009	\$677.79
	00018120	7/2/2009	\$900.80
<b>SubTotal: Pantel, Melissa A</b>			<b>\$7,097.65</b>
Paquin, Lawrence D	00150012	4/15/2009	\$5,042.50
	00180012	4/30/2009	\$5,042.52
	00200012	5/15/2009	\$5,042.50
	00220011	5/29/2009	\$5,042.51
	00240011	6/15/2009	\$5,042.51
	00260011	6/30/2009	\$5,337.95
<b>SubTotal: Paquin, Lawrence D</b>			<b>\$30,550.49</b>
Parra, Salvador	00017432	4/23/2009	\$1,049.25
	00017568	5/7/2009	\$815.31
	00017709	5/21/2009	\$815.30
	00017841	6/4/2009	\$793.70
	00017842	6/4/2009	\$1,957.67
	00017978	6/18/2009	\$815.31
	00018111	7/2/2009	\$696.29
<b>SubTotal: Parra, Salvador</b>			<b>\$6,942.83</b>
Pedrin, Robert A	00017444	4/23/2009	\$1,410.87
	00017583	5/7/2009	\$1,245.17
	00017721	5/21/2009	\$1,093.81
	00017857	6/4/2009	\$1,207.36
	00017992	6/18/2009	\$1,245.17
	00018124	7/2/2009	\$850.43
<b>SubTotal: Pedrin, Robert A</b>			<b>\$7,052.81</b>
Pedrin, Ryan D	00170142	4/23/2009	\$1,413.11
	00190150	5/7/2009	\$1,410.29
	00210123	5/21/2009	\$1,411.30
	00230144	6/4/2009	\$1,124.84
	00250129	6/18/2009	\$1,257.65
	00270143	7/2/2009	\$1,500.16
<b>SubTotal: Pedrin, Ryan D</b>			<b>\$8,117.35</b>

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Pellowski, Tim A	00150068	4/15/2009	\$3,201.40
	00180067	4/30/2009	\$3,201.41
	00200068	5/15/2009	\$3,201.41
	00220068	5/29/2009	\$3,201.40
	00240068	6/15/2009	\$3,201.41
	00260067	6/30/2009	\$3,201.40
<b>SubTotal: Pellowski, Tim A</b>			<b>\$19,208.43</b>
Perez, Guillermina	00017544	4/23/2009	\$1,067.48
	00017657	5/7/2009	\$862.03
	00017794	5/21/2009	\$976.18
	00017932	6/4/2009	\$878.01
	00018066	6/18/2009	\$862.03
	00018195	7/2/2009	\$862.03
<b>SubTotal: Perez, Guillermina</b>			<b>\$5,507.76</b>
Petermann, David J	00170125	4/23/2009	\$988.30
	00190133	5/7/2009	\$991.03
	00210106	5/21/2009	\$896.26
	00230126	6/4/2009	\$989.66
	00250112	6/18/2009	\$989.67
	00270125	7/2/2009	\$989.67
<b>SubTotal: Petermann, David J</b>			<b>\$5,844.59</b>
Peters, Chad A	00170009	4/23/2009	\$1,665.95
	00190010	5/7/2009	\$1,241.09
	00190011	5/7/2009	\$3,155.30
	00210008	5/21/2009	\$1,241.09
	00230010	6/4/2009	\$1,021.13
	00250010	6/18/2009	\$904.30
	00270010	7/2/2009	\$904.30
<b>SubTotal: Peters, Chad A</b>			<b>\$10,133.16</b>
Peters, Randy E	00017501	4/23/2009	\$1,425.34
	00017643	5/7/2009	\$1,020.15
	00017779	5/21/2009	\$1,095.49
	00017916	6/4/2009	\$1,349.51
	00017917	6/4/2009	\$3,309.25
	00018051	6/18/2009	\$949.95
	00018181	7/2/2009	\$775.64
<b>SubTotal: Peters, Randy E</b>			<b>\$9,925.33</b>
Pinnow, Chad T	00150075	4/15/2009	\$1,431.84
	00180074	4/30/2009	\$1,431.84
	00200077	5/15/2009	\$1,431.84
	00220077	5/29/2009	\$1,431.84
	00240077	6/15/2009	\$1,431.83
	00260076	6/30/2009	\$1,431.85
<b>SubTotal: Pinnow, Chad T</b>			<b>\$8,591.04</b>
Pitt, Stacy M	00150005	4/15/2009	\$1,184.67

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NAME	CHECK #	PAY DATE	Total
Pitt, Stacy M	00180005	4/30/2009	\$1,184.68
	00200005	5/15/2009	\$989.07
	00220005	5/29/2009	\$280.19
	00240005	6/15/2009	\$537.40
	00260005	6/30/2009	\$1,184.69
	00503421	6/30/2009	\$730.57
<b>SubTotal: Pitt, Stacy M</b>			<b>\$6,091.27</b>
Pittner, Steven B	00150035	4/15/2009	\$1,606.56
	00180035	4/30/2009	\$1,606.57
	00200036	5/15/2009	\$1,606.57
	00220035	5/29/2009	\$1,606.57
	00240036	6/15/2009	\$1,606.58
	00260035	6/30/2009	\$1,606.57
<b>SubTotal: Pittner, Steven B</b>			<b>\$9,639.42</b>
Plencner, Gary J	00200069	5/15/2009	\$1,016.17
	00220069	5/29/2009	\$1,511.62
	00240069	6/15/2009	\$1,511.63
	00260068	6/30/2009	\$1,511.61
<b>SubTotal: Plencner, Gary J</b>			<b>\$5,551.03</b>
Prue, Daniel J	00170302	4/23/2009	\$1,158.30
	00190315	5/7/2009	\$1,023.13
	00210276	5/21/2009	\$1,023.14
	00230296	6/4/2009	\$1,143.38
	00250273	6/18/2009	\$1,060.34
	00270304	7/2/2009	\$1,098.15
<b>SubTotal: Prue, Daniel J</b>			<b>\$6,506.44</b>
Przybilla, Patricia A	00017534	4/23/2009	\$861.14
	00017679	5/7/2009	\$884.00
	00017814	5/21/2009	\$884.00
	00017953	6/4/2009	\$942.31
	00018087	6/18/2009	\$998.33
	00018218	7/2/2009	\$998.34
<b>SubTotal: Przybilla, Patricia A</b>			<b>\$5,568.12</b>
Quandeel, Salah M	00170171	4/23/2009	\$1,129.73
	00190184	5/7/2009	\$1,053.94
	00210161	5/21/2009	\$1,358.01
	00230181	6/4/2009	\$1,338.39
	00250164	6/18/2009	\$1,353.49
	00270187	7/2/2009	\$1,056.16
<b>SubTotal: Quandeel, Salah M</b>			<b>\$7,289.72</b>
Qunaj, Fadil	00170248	4/23/2009	\$1,109.49
	00190202	5/7/2009	\$887.48
	00210174	5/21/2009	\$925.66
	00230195	6/4/2009	\$986.94
	00250227	6/18/2009	\$1,157.85

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NAME	CHECK #	PAY DATE	Total
Qunaj, Fadil	00270249	7/2/2009	\$1,011.45
<b>SubTotal: Qunaj, Fadil</b>			<b>\$6,078.87</b>
Rabe, Bradley T	00017553	4/23/2009	\$1,677.94
	00017693	5/7/2009	\$1,349.64
	00017825	5/21/2009	\$1,351.83
	00017963	6/4/2009	\$1,490.43
	00018096	6/18/2009	\$1,624.68
	00018227	7/2/2009	\$1,453.97
<b>SubTotal: Rabe, Bradley T</b>			<b>\$8,948.49</b>
Radke-Elliott, Cindy L	00170203	4/23/2009	\$1,123.85
	00190224	5/7/2009	\$875.87
	00210200	5/21/2009	\$1,005.26
	00230217	6/4/2009	\$962.12
	00250201	6/18/2009	\$1,193.23
	00270222	7/2/2009	\$875.88
<b>SubTotal: Radke-Elliott, Cindy L</b>			<b>\$6,036.21</b>
Ramos, Alicia	00170213	4/23/2009	\$1,067.98
	00190237	5/7/2009	\$866.68
	00210225	5/21/2009	\$985.02
	00230244	6/4/2009	\$1,075.91
	00250225	6/18/2009	\$1,396.78
	00270246	7/2/2009	\$1,214.58
	00270247	7/2/2009	\$2,142.34
<b>SubTotal: Ramos, Alicia</b>			<b>\$8,749.29</b>
Ramos, Javier	00017542	4/23/2009	\$1,099.65
	00190268	5/7/2009	\$878.61
	00210195	5/21/2009	\$1,002.50
	00230212	6/4/2009	\$1,099.67
	00250196	6/18/2009	\$1,182.26
	00270218	7/2/2009	\$1,002.50
<b>SubTotal: Ramos, Javier</b>			<b>\$6,265.19</b>
Ramsey, Michael A.	00017520	4/23/2009	\$963.17
	00017665	5/7/2009	\$758.40
	00017802	5/21/2009	\$874.49
	00017940	6/4/2009	\$1,028.12
	00018073	6/18/2009	\$1,038.98
	00018203	7/2/2009	\$874.48
<b>SubTotal: Ramsey, Michael A.</b>			<b>\$5,537.64</b>
Rehm, Kyle J	00150076	4/15/2009	\$1,286.64
	00180075	4/30/2009	\$1,286.62
	00200078	5/15/2009	\$1,286.64
	00220078	5/29/2009	\$1,286.62
	00240078	6/15/2009	\$1,286.63
	00260077	6/30/2009	\$1,286.63
<b>SubTotal: Rehm, Kyle J</b>			<b>\$7,719.78</b>



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NAME	CHECK #	PAY DATE	Total
Reineking, Anthony J	00170148	4/23/2009	\$1,212.39
	00190156	5/7/2009	\$872.97
	00210151	5/21/2009	\$1,070.78
	00230171	6/4/2009	\$1,025.45
	00250155	6/18/2009	\$934.81
	00270175	7/2/2009	\$915.55
<b>SubTotal: Reineking, Anthony J</b>			<b>\$6,031.95</b>
Reinke, Matthew J	00017508	4/23/2009	\$791.28
	00017509	4/23/2009	\$491.58
	00017653	5/7/2009	\$811.49
	00017789	5/21/2009	\$812.17
	00017927	6/4/2009	\$635.65
	00018061	6/18/2009	\$1,279.79
	00018191	7/2/2009	\$959.35
	<b>SubTotal: Reinke, Matthew J</b>		
Renzelman, Shane A	00170156	4/23/2009	\$324.44
	00190165	5/7/2009	\$645.35
	00210137	5/21/2009	\$645.33
	00230157	6/4/2009	\$939.96
	00230158	6/4/2009	\$2,768.09
	00250142	6/18/2009	\$3.11
	00270159	7/2/2009	\$330.61
	<b>SubTotal: Renzelman, Shane A</b>		
Reseburg, Dale A	00170154	4/23/2009	\$1,366.41
	00190162	5/7/2009	\$1,250.93
	00210134	5/21/2009	\$1,260.50
	00230155	6/4/2009	\$1,968.90
	00250140	6/18/2009	\$2,038.65
	00270155	7/2/2009	\$1,778.91
	<b>SubTotal: Reseburg, Dale A</b>		
Richter, Anthony J	00017510	4/23/2009	\$1,194.34
	00017654	5/7/2009	\$1,196.82
	00017790	5/21/2009	\$1,080.50
	00017928	6/4/2009	\$1,544.88
	00018062	6/18/2009	\$1,363.38
	00018192	7/2/2009	\$1,020.77
	<b>SubTotal: Richter, Anthony J</b>		
Rodriguez, Fructuoso	00017504	4/23/2009	\$1,057.38
	00017646	5/7/2009	\$854.28
	00017782	5/21/2009	\$902.23
	00017920	6/4/2009	\$1,057.38
	00018054	6/18/2009	\$1,125.87
	00018184	7/2/2009	\$1,125.88
	<b>SubTotal: Rodriguez, Fructuoso</b>		
Rodriguez, Gil Ortiz	00017434	4/23/2009	\$1,321.24

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NAME	CHECK #	PAY DATE	Total
Rodriguez, Gil Ortiz	00017570	5/7/2009	\$1,045.72
	00017571	5/7/2009	\$2,281.25
	00017711	5/21/2009	\$1,045.72
	00017845	6/4/2009	\$1,021.44
	00017982	6/18/2009	\$911.57
	00018114	7/2/2009	\$1,045.71
<b>SubTotal: Rodriguez, Gil Ortiz</b>			<b>\$8,672.65</b>
Roenitz, Paula J	00150007	4/15/2009	\$1,911.30
	00180007	4/30/2009	\$1,911.30
	00200008	5/15/2009	\$1,911.29
	00220007	5/29/2009	\$1,911.30
	00240007	6/15/2009	\$1,911.30
	00260007	6/30/2009	\$1,911.30
<b>SubTotal: Roenitz, Paula J</b>			<b>\$11,467.79</b>
Rommelfaenger, Brian A	00150001	4/15/2009	\$1,573.67
	00180001	4/30/2009	\$1,713.45
	00200001	5/15/2009	\$1,713.45
	00220001	5/29/2009	\$1,713.46
	00240001	6/15/2009	\$1,713.45
	00260001	6/30/2009	\$1,713.45
<b>SubTotal: Rommelfaenger, Brian A</b>			<b>\$10,140.93</b>
Ruge, Alan F	00017550	4/23/2009	\$1,387.97
	00017689	5/7/2009	\$1,279.62
	00017823	5/21/2009	\$1,279.61
	00017961	6/4/2009	\$1,387.97
	00018094	6/18/2009	\$1,293.00
	00018225	7/2/2009	\$1,482.80
<b>SubTotal: Ruge, Alan F</b>			<b>\$8,110.97</b>
Ruiz, Juana	00170212	4/23/2009	\$963.78
	00190236	5/7/2009	\$601.08
	00210211	5/21/2009	\$986.43
	00230229	6/4/2009	\$1,077.08
	00250212	6/18/2009	\$986.44
	00270233	7/2/2009	\$986.43
00270234	7/2/2009	\$1,966.87	
<b>SubTotal: Ruiz, Juana</b>			<b>\$7,568.11</b>
Ryan, Freedom L	00150056	4/15/2009	\$1,066.72
	00180056	4/30/2009	\$1,066.70
	00200057	5/15/2009	\$1,066.72
	00220056	5/29/2009	\$1,066.72
	00240057	6/15/2009	\$1,066.70
	00260056	6/30/2009	\$1,066.72
<b>SubTotal: Ryan, Freedom L</b>			<b>\$6,400.28</b>
Salm, Francis G	00017543	4/23/2009	\$866.26
	00017669	5/7/2009	\$777.97

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Salm, Francis G	00017792	5/21/2009	\$888.32
	00017930	6/4/2009	\$866.25
	00018077	6/18/2009	\$1,055.25
	00018207	7/2/2009	\$667.63
	00503417	6/18/2009	\$2,340.63
	<b>SubTotal: Salm, Francis G</b>		
Santiago-Bello, Carlos M	00170300	4/23/2009	\$1,185.29
	00190313	5/7/2009	\$1,134.43
	00210274	5/21/2009	\$1,433.40
	00230294	6/4/2009	\$1,065.31
	00250271	6/18/2009	\$1,075.18
	00270302	7/2/2009	\$976.85
<b>SubTotal: Santiago-Bello, Carlos M</b>			<b>\$6,870.46</b>
Saxe, Daniel R	00150077	4/15/2009	\$2,751.73
	00180076	4/30/2009	\$2,751.73
	00200079	5/15/2009	\$2,751.74
	00220079	5/29/2009	\$2,751.72
	00240079	6/15/2009	\$2,751.73
	00260078	6/30/2009	\$2,751.73
<b>SubTotal: Saxe, Daniel R</b>			<b>\$16,510.38</b>
Schicker, Mark W	00170149	4/23/2009	\$1,352.60
	00190157	5/7/2009	\$1,112.20
	00210129	5/21/2009	\$1,105.03
	00230150	6/4/2009	\$1,352.61
	00250135	6/18/2009	\$1,417.14
	00270149	7/2/2009	\$1,243.07
<b>SubTotal: Schicker, Mark W</b>			<b>\$7,582.65</b>
Schildbach, Karl P	00017500	4/23/2009	\$1,992.92
	00017642	5/7/2009	\$1,646.76
	00017778	5/21/2009	\$1,625.01
	00017915	6/4/2009	\$1,469.14
	00018050	6/18/2009	\$1,597.53
	00018180	7/2/2009	\$1,614.12
<b>SubTotal: Schildbach, Karl P</b>			<b>\$9,945.48</b>
Schmidt, Robert M	00017497	4/23/2009	\$1,398.68
	00017639	5/7/2009	\$1,278.16
	00017775	5/21/2009	\$1,324.41
	00017912	6/4/2009	\$1,261.60
	00018047	6/18/2009	\$1,332.72
	00018177	7/2/2009	\$1,290.51
<b>SubTotal: Schmidt, Robert M</b>			<b>\$7,886.08</b>
Schmitz, Steven W	00170163	4/23/2009	\$1,208.85
	00190174	5/7/2009	\$964.90
	00210149	5/21/2009	\$1,275.26
	00230169	6/4/2009	\$1,459.31

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 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
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NAME	CHECK #	PAY DATE	Total
Schmitz, Steven W	00250153	6/18/2009	\$961.58
	00270173	7/2/2009	\$1,100.20
	<b>SubTotal: Schmitz, Steven W</b>		<b>\$6,970.10</b>
Schober, Christine	00170312	4/23/2009	\$1,266.63
	00190325	5/7/2009	\$1,340.30
	00210284	5/21/2009	\$882.10
	00230304	6/4/2009	\$1,119.60
	00250281	6/18/2009	\$1,542.51
	00270312	7/2/2009	\$1,435.47
	00270313	7/2/2009	\$1,241.05
<b>SubTotal: Schober, Christine</b>		<b>\$8,827.66</b>	
Schoemer, Jason W.	00170107	4/23/2009	\$1,363.41
	00190115	5/7/2009	\$1,186.04
	00210088	5/21/2009	\$1,179.02
	00230107	6/4/2009	\$1,015.55
	00230108	6/4/2009	\$2,397.23
	00250094	6/18/2009	\$1,044.20
	00270107	7/2/2009	\$906.40
	<b>SubTotal: Schoemer, Jason W.</b>		<b>\$9,091.85</b>
Schoemer, Lynne L	00017427	4/23/2009	\$921.69
	00017563	5/7/2009	\$1,066.47
	00017704	5/21/2009	\$1,066.45
	00017836	6/4/2009	\$670.51
	00017973	6/18/2009	\$1,066.45
	00018106	7/2/2009	\$1,066.47
<b>SubTotal: Schoemer, Lynne L</b>		<b>\$5,858.04</b>	
Schramm, Douglas E	00170145	4/23/2009	\$1,445.72
	00170146	4/23/2009	\$157.40
	00190154	5/7/2009	\$1,151.98
	00210127	5/21/2009	\$1,160.95
	00230148	6/4/2009	\$1,436.91
	00250133	6/18/2009	\$1,323.75
	00270147	7/2/2009	\$1,160.60
<b>SubTotal: Schramm, Douglas E</b>		<b>\$7,837.31</b>	
Schramm, Joseph D	00170170	4/23/2009	\$1,073.69
	00190183	5/7/2009	\$937.36
	00210160	5/21/2009	\$1,139.43
	00230180	6/4/2009	\$1,253.70
	00250163	6/18/2009	\$1,074.43
	00270185	7/2/2009	\$1,139.44
	00270186	7/2/2009	\$2,518.14
<b>SubTotal: Schramm, Joseph D</b>		<b>\$9,136.19</b>	
Schreiber, Dirk R	00017493	4/23/2009	\$1,362.48
	00017635	5/7/2009	\$976.82
	00017771	5/21/2009	\$1,119.99

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Schreiber, Dirk R	00017908	6/4/2009	\$1,227.03
	00018043	6/18/2009	\$1,120.01
	00018172	7/2/2009	\$586.88
	00018173	7/2/2009	\$3,243.17
	<b>SubTotal: Schreiber, Dirk R</b>		
Schreiber, Jan C	00170121	4/23/2009	\$1,477.69
	00190129	5/7/2009	\$1,128.83
	00210102	5/21/2009	\$1,122.70
	00230122	6/4/2009	\$1,086.43
	00250108	6/18/2009	\$1,128.83
	00270121	7/2/2009	\$1,128.83
<b>SubTotal: Schreiber, Jan C</b>			<b>\$7,073.31</b>
Schreurs, Daniel M	00150057	4/15/2009	\$1,306.54
	00180057	4/30/2009	\$1,306.54
	00200058	5/15/2009	\$1,306.54
	00220057	5/29/2009	\$1,306.54
	00240058	6/15/2009	\$1,306.54
	00260057	6/30/2009	\$1,306.53
<b>SubTotal: Schreurs, Daniel M</b>			<b>\$7,839.23</b>
Schreurs, Jane E	00170297	4/23/2009	\$1,009.86
	00190242	5/7/2009	\$739.08
	00210271	5/21/2009	\$739.08
	00230291	6/4/2009	\$1,160.31
	00250269	6/18/2009	\$863.93
	00270299	7/2/2009	\$1,039.96
	00503392	5/7/2009	\$120.35
<b>SubTotal: Schreurs, Jane E</b>			<b>\$5,672.57</b>
Schroeder, Darlene H	00170196	4/23/2009	\$994.13
	00190217	5/7/2009	\$909.91
	00210190	5/21/2009	\$909.92
	00230207	6/4/2009	\$891.37
	00250191	6/18/2009	\$909.91
	00270213	7/2/2009	\$914.96
<b>SubTotal: Schroeder, Darlene H</b>			<b>\$5,530.20</b>
Schroeder, John W	00017561	4/23/2009	\$981.44
	00017702	5/7/2009	\$900.19
	00017834	5/21/2009	\$895.84
	00017971	6/4/2009	\$991.08
	00018104	6/18/2009	\$1,001.78
	00018236	7/2/2009	\$982.51
<b>SubTotal: Schroeder, John W</b>			<b>\$5,752.84</b>
Schroeder, Mark A	00170161	4/23/2009	\$1,237.22
	00190172	5/7/2009	\$1,119.12
	00210147	5/21/2009	\$1,126.80
	00230167	6/4/2009	\$1,089.16

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Schroeder, Mark A	00250151	6/18/2009	\$1,126.80
	00270171	7/2/2009	\$1,126.81
<b>SubTotal: Schroeder, Mark A</b>			<b>\$6,825.91</b>
Schroeder, Matthew J	00170134	4/23/2009	\$1,317.97
	00190142	5/7/2009	\$1,191.39
	00210115	5/21/2009	\$1,191.40
	00230136	6/4/2009	\$1,007.61
	00250121	6/18/2009	\$1,191.39
	00270135	7/2/2009	\$1,041.87
<b>SubTotal: Schroeder, Matthew J</b>			<b>\$6,941.63</b>
Schultz, Darren	00170308	4/23/2009	\$2,006.72
	00190321	5/7/2009	\$2,013.96
	00210280	5/21/2009	\$1,513.51
	00230300	6/4/2009	\$2,603.15
	00250277	6/18/2009	\$2,378.36
	00270308	7/2/2009	\$1,917.13
<b>SubTotal: Schultz, Darren</b>			<b>\$12,432.83</b>
Schuttey, Heather A	00170217	4/23/2009	\$1,011.74
	00190243	5/7/2009	\$600.45
	00210215	5/21/2009	\$894.23
	00230235	6/4/2009	\$1,013.35
	00250217	6/18/2009	\$1,253.31
	00270239	7/2/2009	\$901.57
<b>SubTotal: Schuttey, Heather A</b>			<b>\$5,674.65</b>
Schuttey, Joan L	00150003	4/15/2009	\$1,321.56
	00180003	4/30/2009	\$1,509.30
	00200003	5/15/2009	\$1,326.94
	00220003	5/29/2009	\$1,326.92
	00240003	6/15/2009	\$1,757.52
	00260003	6/30/2009	\$1,711.94
<b>SubTotal: Schuttey, Joan L</b>			<b>\$8,954.18</b>
Schuttey, Stephen R	00170314	4/23/2009	\$1,194.87
	00190327	5/7/2009	\$1,368.50
	00210286	5/21/2009	\$1,489.94
	00230307	6/4/2009	\$813.58
	00250283	6/18/2009	\$1,312.52
	00270315	7/2/2009	\$1,224.50
<b>SubTotal: Schuttey, Stephen R</b>			<b>\$7,403.91</b>
Schwartz, Daniel E	00170138	4/23/2009	\$2,053.43
	00190146	5/7/2009	\$1,611.88
	00210119	5/21/2009	\$1,691.54
	00230140	6/4/2009	\$1,571.97
	00250125	6/18/2009	\$1,590.34
	00270139	7/2/2009	\$1,718.95
<b>SubTotal: Schwartz, Daniel E</b>			<b>\$10,238.11</b>

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NAME	CHECK #	PAY DATE	Total
Schwartz, Dennis H	00170131	4/23/2009	\$1,118.58
	00190139	5/7/2009	\$1,027.12
	00210112	5/21/2009	\$1,027.10
	00230132	6/4/2009	\$774.54
	00250118	6/18/2009	\$1,027.11
	00270132	7/2/2009	\$912.77
	<b>SubTotal: Schwartz, Dennis H</b>		
Schwartz, Eugene J	00170323	4/23/2009	\$1,075.34
	00190336	5/7/2009	\$928.37
	00210295	5/21/2009	\$564.17
	00230318	6/4/2009	\$1,141.47
	00250292	6/18/2009	\$1,022.07
	00270324	7/2/2009	\$1,068.91
	<b>SubTotal: Schwartz, Eugene J</b>		
Schwebel, Adam T	00170005	4/23/2009	\$1,470.73
	00190005	5/7/2009	\$1,174.20
	00210021	5/21/2009	\$1,051.08
	00230005	6/4/2009	\$1,142.07
	00250005	6/18/2009	\$903.88
	00270005	7/2/2009	\$1,180.74
	00503378	4/23/2009	\$642.40
	<b>SubTotal: Schwebel, Adam T</b>		
Schwebel, Brad N.	00170028	4/23/2009	\$1,171.63
	00190030	5/7/2009	\$706.32
	00210029	5/21/2009	\$714.92
	00230031	6/4/2009	\$1,105.00
	00250029	6/18/2009	\$1,004.10
	00270028	7/2/2009	\$1,140.70
	<b>SubTotal: Schwebel, Brad N.</b>		
Sconzert, Aaron	00150050	4/15/2009	\$1,952.31
	00180050	4/30/2009	\$1,952.32
	00200051	5/15/2009	\$1,952.32
	00220049	5/29/2009	\$1,952.31
	00240050	6/15/2009	\$1,952.32
	00260049	6/30/2009	\$1,952.32
	<b>SubTotal: Sconzert, Aaron</b>		
Seiler, Bonnie J	00170259	4/23/2009	\$955.50
	00190273	5/7/2009	\$999.41
	00190274	5/7/2009	\$792.30
	00210243	5/21/2009	\$973.06
	00230260	6/4/2009	\$1,008.20
	00250242	6/18/2009	\$1,262.83
	00270268	7/2/2009	\$1,640.19
	<b>SubTotal: Seiler, Bonnie J</b>		
Seyferth, Kimberly D	00170325	4/23/2009	\$1,071.77

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Seyferth, Kimberly D	00190338	5/7/2009	\$983.80
	00210296	5/21/2009	\$970.25
	00230319	6/4/2009	\$1,036.71
	00230320	6/4/2009	\$1,014.57
	00250293	6/18/2009	\$956.65
	00270325	7/2/2009	\$1,167.01
<b>SubTotal: Seyferth, Kimberly D</b>			<b>\$7,200.76</b>
Sheahan, Kenneth M	00150078	4/15/2009	\$2,021.83
	00180077	4/30/2009	\$2,021.84
	00200080	5/15/2009	\$2,021.84
	00220080	5/29/2009	\$2,021.84
	00240080	6/15/2009	\$2,021.83
	00260079	6/30/2009	\$2,021.84
<b>SubTotal: Sheahan, Kenneth M</b>			<b>\$12,131.02</b>
Shelby, Bryan M	00170270	4/23/2009	\$1,395.18
	00190282	5/7/2009	\$1,118.31
	00210249	5/21/2009	\$1,452.47
	00230267	6/4/2009	\$1,239.23
	00250248	6/18/2009	\$1,269.31
	00270277	7/2/2009	\$1,125.59
<b>SubTotal: Shelby, Bryan M</b>			<b>\$7,600.09</b>
Shimek, Laura Mae	00170197	4/23/2009	\$1,259.17
	00190218	5/7/2009	\$1,083.56
	00210192	5/21/2009	\$1,032.58
	00230209	6/4/2009	\$1,191.19
	00250193	6/18/2009	\$1,668.26
	00270215	7/2/2009	\$1,353.17
<b>SubTotal: Shimek, Laura Mae</b>			<b>\$7,587.93</b>
Shimek, Randall D	00170198	4/23/2009	\$1,395.49
	00190219	5/7/2009	\$1,092.58
	00210239	5/21/2009	\$987.00
	00230255	6/4/2009	\$1,009.83
	00250237	6/18/2009	\$1,522.88
	00270261	7/2/2009	\$1,255.23
	00270262	7/2/2009	\$2,680.94
<b>SubTotal: Shimek, Randall D</b>			<b>\$9,943.95</b>
Somers, Linda D	00017438	4/23/2009	\$1,051.27
	00017577	5/7/2009	\$952.55
	00017715	5/21/2009	\$810.23
	00017850	6/4/2009	\$924.08
	00017986	6/18/2009	\$952.54
	00018118	7/2/2009	\$952.54
<b>SubTotal: Somers, Linda D</b>			<b>\$5,643.21</b>
Somerville, John T	00220050	5/29/2009	\$1,919.07
	00240051	6/15/2009	\$2,013.60



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NAME	CHECK #	PAY DATE	Total
Somerville, John T	00260050	6/30/2009	\$2,013.59
	<b>SubTotal: Somerville, John T</b>		<b>\$5,946.26</b>
Sommers, Paul T	00150058	4/15/2009	\$1,841.86
	00180058	4/30/2009	\$1,841.86
	00200059	5/15/2009	\$1,841.86
	00220058	5/29/2009	\$1,841.86
	00240059	6/15/2009	\$1,841.86
	00260058	6/30/2009	\$1,841.86
<b>SubTotal: Sommers, Paul T</b>		<b>\$11,051.16</b>	
Soto, Jose	00170319	4/23/2009	\$1,591.68
	00190332	5/7/2009	\$1,306.36
	00210291	5/21/2009	\$1,399.61
	00230313	6/4/2009	\$2,002.93
	00230314	6/4/2009	\$1,634.43
	00250288	6/18/2009	\$1,696.46
	<b>SubTotal: Soto, Jose</b>		<b>\$9,631.47</b>
Stangel, John D	00150064	4/15/2009	\$1,324.85
	00180064	4/30/2009	\$1,324.86
	00200065	5/15/2009	\$1,324.86
	00220064	5/29/2009	\$701.68
	00220065	5/29/2009	\$2,179.13
	00240065	6/15/2009	\$1,350.98
	00260064	6/30/2009	\$1,389.13
	<b>SubTotal: Stangel, John D</b>		<b>\$9,595.49</b>
Stauber, Patti L	00170102	4/23/2009	\$1,012.43
	00190110	5/7/2009	\$1,035.11
	00210083	5/21/2009	\$921.80
	00230102	6/4/2009	\$1,012.43
	00250089	6/18/2009	\$1,035.10
	00270102	7/2/2009	\$1,035.10
	<b>SubTotal: Stauber, Patti L</b>		<b>\$6,051.97</b>
Stone, Annmarie S	00150036	4/15/2009	\$1,570.04
	00180036	4/30/2009	\$1,570.04
	00200037	5/15/2009	\$1,570.03
	00220036	5/29/2009	\$1,570.04
	00240037	6/15/2009	\$1,570.04
	00260036	6/30/2009	\$1,570.04
<b>SubTotal: Stone, Annmarie S</b>		<b>\$9,420.23</b>	
Strouf, Daniel A	00170026	4/23/2009	\$1,425.06
	00190028	5/7/2009	\$1,136.69
	00210027	5/21/2009	\$859.17
	00230029	6/4/2009	\$1,101.42
	00250027	6/18/2009	\$1,136.68
	00270026	7/2/2009	\$1,126.00
<b>SubTotal: Strouf, Daniel A</b>		<b>\$6,785.02</b>	

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Struve, Walter L	00017429	4/23/2009	\$1,379.27
	00017565	5/7/2009	\$1,275.50
	00017706	5/21/2009	\$1,275.48
	00017838	6/4/2009	\$1,097.44
	00017975	6/18/2009	\$978.82
	00018108	7/2/2009	\$510.91
<b>SubTotal: Struve, Walter L</b>			<b>\$6,517.42</b>
Sullivan, Kristina K	00150079	4/15/2009	\$1,011.01
	00180078	4/30/2009	\$1,010.99
	00200081	5/15/2009	\$943.12
	00220081	5/29/2009	\$943.12
	00240081	6/15/2009	\$958.34
	00260080	6/30/2009	\$1,133.33
<b>SubTotal: Sullivan, Kristina K</b>			<b>\$5,999.91</b>
Szymczyk, Jeffrey A	00170274	4/23/2009	\$1,161.22
	00190287	5/7/2009	\$1,096.05
	00210253	5/21/2009	\$1,069.63
	00230272	6/4/2009	\$1,183.83
	00230273	6/4/2009	\$1,665.09
	00250252	6/18/2009	\$1,430.43
	00270281	7/2/2009	\$1,190.18
	00503418	6/18/2009	\$1,011.33
<b>SubTotal: Szymczyk, Jeffrey A</b>			<b>\$9,807.76</b>
Talbot, Griff E	00017507	4/23/2009	\$1,745.27
	00017652	5/7/2009	\$1,455.40
	00017788	5/21/2009	\$1,196.74
	00017926	6/4/2009	\$1,775.09
	00018060	6/18/2009	\$1,937.86
	00018190	7/2/2009	\$770.01
	<b>SubTotal: Talbot, Griff E</b>		
Taubel, Joshua I	00017449	4/23/2009	\$1,226.59
	00017589	5/7/2009	\$978.47
	00017727	5/21/2009	\$978.46
	00017863	6/4/2009	\$955.92
	00017998	6/18/2009	\$978.45
	00018130	7/2/2009	\$978.47
<b>SubTotal: Taubel, Joshua I</b>			<b>\$6,096.36</b>
Taylor, George I	00170108	4/23/2009	\$1,023.57
	00190116	5/7/2009	\$932.26
	00210089	5/21/2009	\$932.25
	00230109	6/4/2009	\$909.42
	00250095	6/18/2009	\$932.26
	00270108	7/2/2009	\$932.26
<b>SubTotal: Taylor, George I</b>			<b>\$5,662.02</b>
Teboe, Talbot N	00150069	4/15/2009	\$1,814.73

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Teboe, Talbot N	00180068	4/30/2009	\$1,814.72
	00200071	5/15/2009	\$1,814.72
	00220071	5/29/2009	\$1,814.72
	00240071	6/15/2009	\$1,814.72
	00260070	6/30/2009	\$1,814.72
<b>SubTotal: Teboe, Talbot N</b>			<b>\$10,888.33</b>
Teran, Jose O	00017518	4/23/2009	\$1,238.10
	00017663	5/7/2009	\$974.08
	00017800	5/21/2009	\$1,418.33
	00017939	6/4/2009	\$1,143.59
	00018072	6/18/2009	\$1,217.25
	00018201	7/2/2009	\$965.19
<b>SubTotal: Teran, Jose O</b>			<b>\$6,956.54</b>
Tershner, Diane D	00170200	4/23/2009	\$1,168.08
	00190221	5/7/2009	\$1,173.64
	00210196	5/21/2009	\$999.06
	00230213	6/4/2009	\$1,166.54
	00250197	6/18/2009	\$1,248.92
	00270219	7/2/2009	\$1,073.04
<b>SubTotal: Tershner, Diane D</b>			<b>\$6,829.28</b>
Thao, Blong	00017448	4/23/2009	\$1,099.04
	00017587	5/7/2009	\$580.85
	00017588	5/7/2009	\$2,299.13
	00017726	5/21/2009	\$998.57
	00017862	6/4/2009	\$1,050.46
	00017997	6/18/2009	\$859.57
	00018129	7/2/2009	\$998.58
	00503406	5/21/2009	\$447.98
<b>SubTotal: Thao, Blong</b>			<b>\$8,334.18</b>
Theisen, Mark D	00150006	4/15/2009	\$3,210.09
	00180006	4/30/2009	\$3,210.08
	00200006	5/15/2009	\$3,210.09
	00220006	5/29/2009	\$3,210.08
	00240006	6/15/2009	\$3,210.09
	00260006	6/30/2009	\$3,210.09
<b>SubTotal: Theisen, Mark D</b>			<b>\$19,260.52</b>
Thurs, Patrick C	00017489	4/23/2009	\$1,186.23
		5/7/2009	-\$1,186.23
	00017631	5/7/2009	\$1,009.76
	00017767	5/21/2009	\$1,009.78
	00017904	6/4/2009	\$974.42
	00018039	6/18/2009	\$1,009.77
	00018168	7/2/2009	\$1,009.76
	00503383	5/7/2009	\$1,092.96
<b>SubTotal: Thurs, Patrick C</b>			<b>\$6,106.45</b>

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Torres, Juan M	00170318	4/23/2009	\$1,288.60
	00190331	5/7/2009	\$1,322.92
	00210290	5/21/2009	\$1,145.98
	00230312	6/4/2009	\$1,306.38
	00250287	6/18/2009	\$1,498.87
	00270320	7/2/2009	\$1,196.41
<b>SubTotal: Torres, Juan M</b>			<b>\$7,759.16</b>
Torres, Luis A	00170313	4/23/2009	\$1,387.95
	00190326	5/7/2009	\$1,412.98
	00210285	5/21/2009	\$1,286.88
	00230305	6/4/2009	\$1,849.36
	00230306	6/4/2009	\$3,470.89
	00250282	6/18/2009	\$1,625.35
	00270314	7/2/2009	\$1,249.33
<b>SubTotal: Torres, Luis A</b>			<b>\$12,282.74</b>
Trejo, Estela	00017522	4/23/2009	\$1,070.04
	00017667	5/7/2009	\$892.58
	00017804	5/21/2009	\$1,004.21
	00017942	6/4/2009	\$1,061.11
	00018075	6/18/2009	\$1,171.61
	00018205	7/2/2009	\$1,004.21
<b>SubTotal: Trejo, Estela</b>			<b>\$6,203.76</b>
Trumm, Matthew J	00170155	4/23/2009	\$1,331.50
	00190163	5/7/2009	\$1,018.00
	00210135	5/21/2009	\$672.12
	00230156	6/4/2009	\$929.43
	00250141	6/18/2009	\$1,363.94
	00270170	7/2/2009	\$1,075.59
<b>SubTotal: Trumm, Matthew J</b>			<b>\$6,390.58</b>
Turk, Sandra M	00017466	4/23/2009	\$992.90
	00017608	5/7/2009	\$907.67
	00017743	5/21/2009	\$907.67
	00017881	6/4/2009	\$926.84
	00018016	6/18/2009	\$907.66
	00018147	7/2/2009	\$987.58
<b>SubTotal: Turk, Sandra M</b>			<b>\$5,630.32</b>
Tuschel, Christopher D	00017487	4/23/2009	\$1,148.37
	00017629	5/7/2009	\$909.10
	00017765	5/21/2009	\$1,049.99
	00017902	6/4/2009	\$717.90
	00018037	6/18/2009	\$1,042.80
	00018166	7/2/2009	\$1,038.03
<b>SubTotal: Tuschel, Christopher D</b>			<b>\$5,906.19</b>
Ulledahl, Diane M	00170100	4/23/2009	\$1,068.17
	00190108	5/7/2009	\$1,053.73

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<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Ulledahl, Diane M	00210081	5/21/2009	\$1,053.72
	00230100	6/4/2009	\$1,034.41
	00250087	6/18/2009	\$767.12
	00270100	7/2/2009	\$1,053.73
	00503381	5/7/2009	\$152.26
<b>SubTotal: Ulledahl, Diane M</b>			<b>\$6,183.14</b>
Uribe, Ramon	00170095	4/23/2009	\$1,091.06
	00190103	5/7/2009	\$883.71
	00210079	5/21/2009	\$883.70
	00230097	6/4/2009	\$975.85
	00250084	6/18/2009	\$998.91
	00270093	7/2/2009	\$998.90
<b>SubTotal: Uribe, Ramon</b>			<b>\$5,832.13</b>
Vallejo, Manuel	00017457	4/23/2009	\$1,312.76
	00017597	5/7/2009	\$1,329.58
	00017598	5/7/2009	\$3,294.29
	00017735	5/21/2009	\$1,305.77
	00017872	6/4/2009	\$1,313.97
	00018007	6/18/2009	\$1,328.37
	00018138	7/2/2009	\$1,328.38
<b>SubTotal: Vallejo, Manuel</b>			<b>\$11,213.12</b>
Van T Hof, Gregory J	11105906	4/15/2009	\$2,138.47
	11105907	4/30/2009	\$2,138.48
	11105908	5/15/2009	\$2,138.47
	11105909	5/29/2009	\$2,138.47
	11105910	6/15/2009	\$1,592.48
	11105911	6/30/2009	\$3,426.70
<b>SubTotal: Van T Hof, Gregory J</b>			<b>\$13,573.07</b>
Vandermus, Peter G	00170273	4/23/2009	\$1,463.71
	00190286	5/7/2009	\$1,165.98
	00210252	5/21/2009	\$1,165.99
	00230271	6/4/2009	\$1,457.12
	00250251	6/18/2009	\$1,383.89
	00270280	7/2/2009	\$1,339.96
<b>SubTotal: Vandermus, Peter G</b>			<b>\$7,976.65</b>
Vanengen, Troy L	00017515	4/23/2009	\$1,066.29
	00017660	5/7/2009	\$1,007.68
	00017796	5/21/2009	\$1,038.80
	00017935	6/4/2009	\$946.40
	00018068	6/18/2009	\$1,005.21
	00018197	7/2/2009	\$882.63
<b>SubTotal: Vanengen, Troy L</b>			<b>\$5,947.01</b>
Vang, Seng Y	00017531	4/23/2009	\$1,058.87
	00017676	5/7/2009	\$857.82
	00017811	5/21/2009	\$1,026.94

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NAME	CHECK #	PAY DATE	Total
Vang, Seng Y	00017949	6/4/2009	\$1,020.20
	00018084	6/18/2009	\$1,038.79
	00018215	7/2/2009	\$929.56
<b>SubTotal: Vang, Seng Y</b>			<b>\$5,932.18</b>
Vang, Tou P	00017524	4/23/2009	\$1,044.38
	00017668	5/7/2009	\$943.11
	00017805	5/21/2009	\$943.11
	00017943	6/4/2009	\$1,039.79
	00018076	6/18/2009	\$1,062.45
	00018206	7/2/2009	\$991.69
<b>SubTotal: Vang, Tou P</b>			<b>\$6,024.53</b>
Varela, Ruben E	00017540	4/23/2009	\$1,214.16
	00017651	5/7/2009	\$990.14
	00017787	5/21/2009	\$990.15
	00017925	6/4/2009	\$1,214.16
	00018059	6/18/2009	\$1,576.24
	00018189	7/2/2009	\$1,263.18
<b>SubTotal: Varela, Ruben E</b>			<b>\$7,248.03</b>
Velasquez, Rene N	00170249	4/23/2009	\$1,065.31
	00190204	5/7/2009	\$861.65
	00210227	5/21/2009	\$976.84
	00230245	6/4/2009	\$1,065.30
	00250228	6/18/2009	\$931.92
	00270250	7/2/2009	\$1,223.32
<b>SubTotal: Velasquez, Rene N</b>			<b>\$6,124.34</b>
Velazquez, Maria E	00170210	4/23/2009	\$1,120.31
	00190232	5/7/2009	\$877.54
	00210208	5/21/2009	\$988.32
	00230226	6/4/2009	\$1,132.62
	00250209	6/18/2009	\$1,398.22
	00270230	7/2/2009	\$933.21
<b>SubTotal: Velazquez, Maria E</b>			<b>\$6,450.22</b>
Veldman, Neil M	00150080	4/15/2009	\$2,346.45
	00180079	4/30/2009	\$2,346.45
	00200082	5/15/2009	\$2,346.44
	00220082	5/29/2009	\$2,346.44
	00240082	6/15/2009	\$2,346.44
	00260081	6/30/2009	\$2,346.46
<b>SubTotal: Veldman, Neil M</b>			<b>\$14,078.68</b>
Versch, Jeffrey S	00150046	4/15/2009	\$2,669.74
	00180046	4/30/2009	\$2,669.72
	00200047	5/15/2009	\$2,669.73
	00220045	5/29/2009	\$2,687.14
	00240046	6/15/2009	\$2,687.13
	00260045	6/30/2009	\$2,687.13

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NAME	CHECK #	PAY DATE	Total
<b>SubTotal: Versch, Jeffrey S</b>			<b>\$16,070.59</b>
Vian, Scott A	00150007	4/15/2009	\$3,964.30
	00180007	4/30/2009	\$3,964.29
	00200007	5/15/2009	\$3,964.29
	00220007	5/29/2009	\$3,964.29
	00240007	6/15/2009	\$3,964.30
	00260007	6/30/2009	\$3,964.28
<b>SubTotal: Vian, Scott A</b>			<b>\$23,785.75</b>
Viau, Loree K	00150051	4/15/2009	\$1,233.76
	00180051	4/30/2009	\$1,147.35
	00200052	5/15/2009	\$1,147.36
	00220051	5/29/2009	\$1,147.35
	00240052	6/15/2009	\$1,185.77
	00260051	6/30/2009	\$1,147.36
<b>SubTotal: Viau, Loree K</b>			<b>\$7,008.95</b>
Visser, Jay	00017498	4/23/2009	\$1,120.31
	00017640	5/7/2009	\$1,019.59
	00017776	5/21/2009	\$1,019.58
	00017913	6/4/2009	\$992.21
	00018048	6/18/2009	\$1,022.06
	00018178	7/2/2009	\$1,019.58
<b>SubTotal: Visser, Jay</b>			<b>\$6,193.33</b>
Vlachos, Christine M	00170166	4/23/2009	\$1,107.41
	00190178	5/7/2009	\$1,130.24
	00210153	5/21/2009	\$1,107.43
	00230173	6/4/2009	\$1,084.58
	00250156	6/18/2009	\$1,310.55
	00270177	7/2/2009	\$938.48
<b>SubTotal: Vlachos, Christine M</b>			<b>\$6,678.69</b>
Voigt, David J	00017513	4/23/2009	\$1,408.33
	00017656	5/7/2009	\$851.60
	00017793	5/21/2009	\$1,303.38
	00017931	6/4/2009	\$1,115.98
	00018065	6/18/2009	\$1,005.71
	00018194	7/2/2009	\$1,303.37
<b>SubTotal: Voigt, David J</b>			<b>\$6,988.37</b>
Voskuil, Cathleen C	00150047	4/15/2009	\$1,115.31
	00180047	4/30/2009	\$1,137.62
	00200048	5/15/2009	\$1,137.63
	00220046	5/29/2009	\$1,137.62
	00240047	6/15/2009	\$1,137.63
	00260046	6/30/2009	\$1,137.62
<b>SubTotal: Voskuil, Cathleen C</b>			<b>\$6,803.43</b>
Voskuil, Joshua J	00170269	4/23/2009	\$1,111.12
	00190281	5/7/2009	\$828.21

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NAME	CHECK #	PAY DATE	Total
Voskuil, Joshua J	00210248	5/21/2009	\$975.61
	00230266	6/4/2009	\$1,099.44
	00250247	6/18/2009	\$1,444.19
	00270276	7/2/2009	\$1,509.19
<b>SubTotal: Voskuil, Joshua J</b>			<b>\$6,967.76</b>
Vue, Nao Kee	00017530	4/23/2009	\$1,128.34
	00017675	5/7/2009	\$979.87
	00017810	5/21/2009	\$981.23
	00017948	6/4/2009	\$1,128.35
	00018082	6/18/2009	\$1,018.36
	00018213	7/2/2009	\$1,018.35
<b>SubTotal: Vue, Nao Kee</b>			<b>\$6,254.50</b>
Vue, See	00017537	4/23/2009	\$1,140.68
	00017682	5/7/2009	\$751.48
	00017817	5/21/2009	\$1,016.97
	00230246	6/4/2009	\$1,140.69
	00250229	6/18/2009	\$890.48
	00270251	7/2/2009	\$890.48
<b>SubTotal: Vue, See</b>			<b>\$5,830.78</b>
Vue, Vang Cha	00017443	4/23/2009	\$1,084.11
	00017582	5/7/2009	\$975.32
	00017720	5/21/2009	\$839.36
	00017856	6/4/2009	\$948.11
	00017991	6/18/2009	\$975.32
	00018123	7/2/2009	\$975.33
<b>SubTotal: Vue, Vang Cha</b>			<b>\$5,797.55</b>
Vue, Zong K	00017478	4/23/2009	\$1,044.96
	00017586	5/7/2009	\$958.59
	00017725	5/21/2009	\$958.58
	00017861	6/4/2009	\$936.98
	00017996	6/18/2009	\$961.15
	00018128	7/2/2009	\$963.70
<b>SubTotal: Vue, Zong K</b>			<b>\$5,823.96</b>
Vugrinovich, Vicki L	00170326	4/23/2009	\$1,020.07
	00190339	5/7/2009	\$1,012.27
	00210297	5/21/2009	\$1,050.72
	00230321	6/4/2009	\$1,012.11
	00250294	6/18/2009	\$1,000.06
	00270326	7/2/2009	\$1,071.19
<b>SubTotal: Vugrinovich, Vicki L</b>			<b>\$6,166.42</b>
Vujinovic, Senad	00170034	4/23/2009	\$1,758.77
	00190036	5/7/2009	\$1,406.36
	00210226	5/21/2009	\$1,064.62
	00230036	6/4/2009	\$1,021.62
	00503411	6/4/2009	\$225.64



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NAME	CHECK #	PAY DATE	Total
<b>SubTotal: Vujinovic, Senad</b>			<b>\$5,477.01</b>
Wagner, John P	00170310	4/23/2009	\$1,578.84
	00190323	5/7/2009	\$1,226.41
	00210282	5/21/2009	\$1,264.61
	00230302	6/4/2009	\$1,593.01
	00250279	6/18/2009	\$1,602.78
	00270310	7/2/2009	\$1,539.92
<b>SubTotal: Wagner, John P</b>			<b>\$8,805.57</b>
Wagner, John W	00170277	4/23/2009	\$1,392.69
	00190290	5/7/2009	\$1,111.59
	00210256	5/21/2009	\$1,111.60
	00230276	6/4/2009	\$1,361.13
	00250255	6/18/2009	\$1,266.52
	00270283	7/2/2009	\$1,432.11
<b>SubTotal: Wagner, John W</b>			<b>\$7,675.64</b>
Walenczak, Walter	00150081	4/15/2009	\$2,545.02
	00180080	4/30/2009	\$2,545.01
	00200083	5/15/2009	\$2,545.01
	00220083	5/29/2009	\$2,545.01
	00240083	6/15/2009	\$2,545.01
	00260082	6/30/2009	\$2,623.51
<b>SubTotal: Walenczak, Walter</b>			<b>\$15,348.57</b>
Wappler, Robert L	00170124	4/23/2009	\$1,245.55
	00190132	5/7/2009	\$1,129.20
	00210105	5/21/2009	\$973.29
	00230125	6/4/2009	\$936.41
	00250111	6/18/2009	\$1,131.42
	00270124	7/2/2009	\$1,129.20
<b>SubTotal: Wappler, Robert L</b>			<b>\$6,545.07</b>
Weiberg, Aron R	00150082	4/15/2009	\$2,436.35
	00180081	4/30/2009	\$2,436.34
	00200084	5/15/2009	\$2,436.36
	00220084	5/29/2009	\$2,436.34
	00240084	6/15/2009	\$2,436.35
	00260083	6/30/2009	\$2,436.35
<b>SubTotal: Weiberg, Aron R</b>			<b>\$14,618.09</b>
Weiss, Daniel L	00150052	4/15/2009	\$3,653.34
	00180052	4/30/2009	\$3,653.34
	00200053	5/15/2009	\$3,653.35
	00220052	5/29/2009	\$3,653.34
	00240053	6/15/2009	\$3,653.33
	00260052	6/30/2009	\$3,653.34
<b>SubTotal: Weiss, Daniel L</b>			<b>\$21,920.04</b>
Wildman, Andrew W	00170293	4/23/2009	\$1,261.83
	00190303	5/7/2009	\$1,137.10

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Wildman, Andrew W	00210267	5/21/2009	\$1,152.69
	00230287	6/4/2009	\$1,427.75
	00250265	6/18/2009	\$1,137.11
	00270295	7/2/2009	\$967.20
<b>SubTotal: Wildman, Andrew W</b>			<b>\$7,083.68</b>
Wildman, Bobby C	00170309	4/23/2009	\$1,909.40
	00190322	5/7/2009	\$982.69
	00210281	5/21/2009	\$556.41
	00230301	6/4/2009	\$1,471.14
	00250278	6/18/2009	\$1,925.31
	00270309	7/2/2009	\$1,992.14
<b>SubTotal: Wildman, Bobby C</b>			<b>\$8,837.09</b>
Wildman, Matthew J	00170222	4/23/2009	\$838.90
	00190248	5/7/2009	\$851.14
	00210220	5/21/2009	\$777.61
	00230239	6/4/2009	\$838.91
	00230240	6/4/2009	\$2,273.82
	00250221	6/18/2009	\$887.27
	00270243	7/2/2009	\$740.85
<b>SubTotal: Wildman, Matthew J</b>			<b>\$7,208.50</b>
Williams, David A	00150013	4/15/2009	\$3,681.48
	00180013	4/30/2009	\$3,681.46
	00200013	5/15/2009	\$3,681.48
	00220012	5/29/2009	\$3,681.47
	00240012	6/15/2009	\$3,681.47
	00260012	6/30/2009	\$3,681.47
<b>SubTotal: Williams, David A</b>			<b>\$22,088.83</b>
Wilson, Joe L	00150014	4/15/2009	\$2,357.58
	00180014	4/30/2009	\$2,357.57
	00200014	5/15/2009	\$2,357.57
	00220013	5/29/2009	\$2,357.57
	00240013	6/15/2009	\$2,357.58
	00260013	6/30/2009	\$2,357.57
<b>SubTotal: Wilson, Joe L</b>			<b>\$14,145.44</b>
Winkel, Timothy J	00150002	4/15/2009	\$1,376.23
	00180002	4/30/2009	\$1,376.25
	00200002	5/15/2009	\$1,376.24
	00220002	5/29/2009	\$1,376.23
	00240002	6/15/2009	\$1,985.96
	00260002	6/30/2009	\$2,050.95
<b>SubTotal: Winkel, Timothy J</b>			<b>\$9,541.86</b>
Wise, Dennis G	00150015	4/15/2009	\$2,560.71
	00180015	4/30/2009	\$2,560.70
	00200015	5/15/2009	\$2,560.70
	00220014	5/29/2009	\$2,560.69

SUPPLEMENT TO SOFA RIDER 3b  
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
 J.L. FRENCH, LLC, CASE NO. 09-12449 (KG)

NAME	CHECK #	PAY DATE	Total
Wise, Dennis G	00240014	6/15/2009	\$2,560.70
	00260014	6/30/2009	\$2,560.70
<b>SubTotal: Wise, Dennis G</b>			<b>\$15,364.20</b>
Woelfel, Kenneth A	00017430	4/23/2009	\$1,332.24
	00017566	5/7/2009	\$1,235.14
	00017707	5/21/2009	\$1,235.14
	00017839	6/4/2009	\$1,189.45
	00017976	6/18/2009	\$1,235.15
	00018109	7/2/2009	\$949.16
<b>SubTotal: Woelfel, Kenneth A</b>			<b>\$7,176.28</b>
Wright, Lawrence W	00170111	4/23/2009	\$1,816.47
	00190119	5/7/2009	\$1,398.56
	00210092	5/21/2009	\$1,301.22
	00230112	6/4/2009	\$1,328.22
	00250098	6/18/2009	\$1,130.45
	00270111	7/2/2009	\$1,401.00
<b>SubTotal: Wright, Lawrence W</b>			<b>\$8,375.92</b>
Wyatt, Steven F	00150083	4/15/2009	\$2,337.93
	00180082	4/30/2009	\$2,337.95
	00200085	5/15/2009	\$2,337.93
	00220085	5/29/2009	\$2,337.93
	00240085	6/15/2009	\$2,337.93
	00260084	6/30/2009	\$2,337.93
<b>SubTotal: Wyatt, Steven F</b>			<b>\$14,027.60</b>
Xiong, Lee	00017469	4/23/2009	\$929.20
		5/7/2009	-\$929.20
	00017611	5/7/2009	\$929.22
	00017612	5/7/2009	\$2,235.77
	00017747	5/21/2009	\$1,050.26
	00017885	6/4/2009	\$1,027.26
	00018020	6/18/2009	\$991.72
	00018150	7/2/2009	\$1,050.26
	00503400	5/7/2009	\$929.20
<b>SubTotal: Xiong, Lee</b>			<b>\$8,213.69</b>
Yang, Bee	00017437	4/23/2009	\$1,634.70
	00017576	5/7/2009	\$1,156.55
	00017714	5/21/2009	\$1,313.53
	00017848	6/4/2009	\$1,271.76
	00017849	6/4/2009	\$2,698.60
	00017985	6/18/2009	\$1,313.53
	00018117	7/2/2009	\$1,156.55
<b>SubTotal: Yang, Bee</b>			<b>\$10,545.22</b>
Yang, Dang	00017453	4/23/2009	\$1,079.35
	00017593	5/7/2009	\$981.29
	00017731	5/21/2009	\$981.29

SUPPLEMENT TO SOFA RIDER 3b  
 PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
 J.L. FRENCH, LLC, CASE NO. 09-12449 (KG)

<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Yang, Dang	00017868	6/4/2009	\$954.65
	00018003	6/18/2009	\$981.29
	00018134	7/2/2009	\$981.30
<b>SubTotal: Yang, Dang</b>			<b>\$5,959.17</b>
Yang, Nhia Khue	00017536	4/23/2009	\$1,179.34
	00017681	5/7/2009	\$942.78
	00017816	5/21/2009	\$1,074.21
	00017955	6/4/2009	\$1,179.35
	00250226	6/18/2009	\$1,205.62
	00270248	7/2/2009	\$942.79
<b>SubTotal: Yang, Nhia Khue</b>			<b>\$6,524.09</b>
Yang, Pao	00170123	4/23/2009	\$923.76
	00190131	5/7/2009	\$941.20
	00210104	5/21/2009	\$801.77
	00230124	6/4/2009	\$913.30
	00250110	6/18/2009	\$941.18
	00270123	7/2/2009	\$992.34
<b>SubTotal: Yang, Pao</b>			<b>\$5,513.55</b>
Yang, Youa H	00017462	4/23/2009	\$942.08
	00017603	5/7/2009	\$853.79
	00017604	5/7/2009	\$1,938.78
	00017739	5/21/2009	\$853.80
	00017877	6/4/2009	\$831.72
	00018011	6/18/2009	\$853.80
	00018142	7/2/2009	\$853.80
<b>SubTotal: Yang, Youa H</b>			<b>\$7,127.77</b>
Yinko, Reid	00018017	6/18/2009	\$952.14
	00170086	4/23/2009	\$1,057.14
	00190093	5/7/2009	\$957.62
	00210070	5/21/2009	\$489.92
	00230085	6/4/2009	\$937.52
	00270082	7/2/2009	\$952.13
	00270083	7/2/2009	\$1,023.03
<b>SubTotal: Yinko, Reid</b>			<b>\$6,369.50</b>
Zabel, Paul A	00170004	4/23/2009	\$1,404.74
	00190004	5/7/2009	\$1,115.57
	00210004	5/21/2009	\$1,115.57
	00230004	6/4/2009	\$1,080.13
	00250004	6/18/2009	\$1,115.57
	00270004	7/2/2009	\$1,109.05
<b>SubTotal: Zabel, Paul A</b>			<b>\$6,940.63</b>
Zierer, Terri L	00170094	4/23/2009	\$589.86
	00190102	5/7/2009	\$843.29
	00210078	5/21/2009	\$885.37
	00230095	6/4/2009	\$1,006.84

SUPPLEMENT TO SOFA RIDER 3b  
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING  
J.L. FRENCH, LLC, CASE NO. 09-12449 (KG)

<b>NAME</b>	<b>CHECK #</b>	<b>PAY DATE</b>	<b>Total</b>
Zierer, Terri L	00230096	6/4/2009	\$2,456.94
	00250083	6/18/2009	\$448.12
	00270092	7/2/2009	\$728.09
	<b>SubTotal: Zierer, Terri L</b>		<b>\$6,958.51</b>
<b>Grand Total</b>			<b>\$3,450,120.19</b>

*[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

  
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