EXHIBIT A

SUPPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
CENTRAL DIE LLC, CASE NO. 09-12451 (KG)

NAME	CHECK #	CHECK DATE	Total
Adams, Ryan C	00170021	4/23/2009	$1,430.81
	00190021	5/7/2009	$1,203.33
	00210022	5/21/2009	$1,179.97
	00230022	6/4/2009	$1,273.01
	00250021	6/18/2009	$1,536.68
	00270021	7/2/2009	$1,600.49
	SubTotal:	**Adams, Ryan C**	$8,224.29
Boldt, Glen A	00170015	4/23/2009	$1,413.33
	00190015	5/7/2009	$1,314.69
	00210015	5/21/2009	$1,312.69
	00230015	6/4/2009	$1,263.83
	00250015	6/18/2009	$1,310.70
	00270015	7/2/2009	$1,326.70
	SubTotal:	**Boldt, Glen A**	$7,941.94
Boll, Andrew	00170019	4/23/2009	$1,764.34
	00190019	5/7/2009	$402.11
	00210019	5/21/2009	$138.52
	00210020	5/21/2009	$1,127.79
	00230019	6/4/2009	$1,749.97
	00250019	6/18/2009	$1,816.96
	00270019	7/2/2009	$1,896.96
	SubTotal:	**Boll, Andrew**	$8,896.65
Clark, John	00000350	4/23/2009	$1,337.72
	00000355	5/7/2009	$1,201.54
	00000360	5/21/2009	$1,405.84
	00000365	6/4/2009	$1,337.74
	00000371	6/18/2009	$1,464.57
	00000376	7/2/2009	$1,464.58
	SubTotal:	**Clark, John**	$8,211.99
Deruyter, Scott A	00170022	4/23/2009	$1,487.74
	00190022	5/7/2009	$1,378.13
	00210023	5/21/2009	$1,047.29
	00230023	6/4/2009	$1,283.21
	00250022	6/18/2009	$1,047.28
	00270022	7/2/2009	$1,171.22
	SubTotal:	**Deruyter, Scott A**	$7,414.87
DeVriend, Shawn M	00170006	4/23/2009	$1,582.82
	00190006	5/7/2009	$1,286.50
	00210005	5/21/2009	$1,334.61
	00230005	6/4/2009	$1,325.45
	00250005	6/18/2009	$1,426.63
	00270005	7/2/2009	$1,302.54
	SubTotal:	**DeVriend, Shawn M**	$8,258.55

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NAME	CHECK #	CHECK DATE	Total
Engelman, Jeremy J	00170005	4/23/2009	$1,263.65
	00190005	5/7/2009	$1,011.90
	00210014	5/21/2009	$1,150.27
	00230014	6/4/2009	$1,146.98
	00250014	6/18/2009	$993.94
	00270014	7/2/2009	$888.94
	SubTotal:	**Engelman, Jeremy J**	$6,455.68
Gabrielse, Randall	00170009	4/23/2009	$1,449.93
	00190009	5/7/2009	$1,316.22
	00210008	5/21/2009	$1,316.24
	00230008	6/4/2009	$1,283.09
	00250008	6/18/2009	$1,316.24
	00270008	7/2/2009	$1,323.86
	SubTotal:	**Gabrielse, Randall**	$8,005.58
Grawien, Alan J	00170014	4/23/2009	$1,614.25
	00190014	5/7/2009	$1,241.91
	00210013	5/21/2009	$673.51
	00230013	6/4/2009	$830.97
	00250013	6/18/2009	$1,749.45
	00270013	7/2/2009	$1,496.89
	SubTotal:	**Grawien, Alan J**	$7,606.98
Guenther, Michael	00170025	4/23/2009	$1,339.58
	00190025	5/7/2009	$1,348.13
	00210026	5/21/2009	$1,149.88
	00230026	6/4/2009	$1,236.16
	00250025	6/18/2009	$1,485.93
	00270025	7/2/2009	$1,140.94
	SubTotal:	**Guenther, Michael**	$7,700.62
Hanson, Christopher D	00170003	4/23/2009	$1,725.41
	00190003	5/7/2009	$1,702.09
	00210003	5/21/2009	$1,474.67
	00230003	6/4/2009	$1,012.17
	00250003	6/18/2009	$2,273.93
	00270003	7/2/2009	$1,529.64
	SubTotal:	**Hanson, Christopher D**	$9,717.91
Hayward, Richard R	00100019	5/7/2009	$386.06
	00170004	4/23/2009	$1,252.10
	00190004	5/7/2009	$1,162.78
	00210004	5/21/2009	$1,102.07
	00230004	6/4/2009	$1,110.01
	00250004	6/18/2009	$1,434.93
	00270004	7/2/2009	$1,123.75
	SubTotal:	**Hayward, Richard R**	$7,571.70
Jenkins, Brian J	00170012	4/23/2009	$1,559.40
	00190012	5/7/2009	$1,200.83

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CENTRAL DIE LLC, CASE NO. 09-12451 (KG)

NAME	CHECK #	CHECK DATE	Total
Jenkins, Brian J	00210011	5/21/2009	$1,200.85
	00230011	6/4/2009	$1,166.57
	00250011	6/18/2009	$1,702.23
	00270011	7/2/2009	$1,200.84
	SubTotal:	**Jenkins, Brian J**	$8,030.72
Jensema, Robert	00170008	4/23/2009	$1,704.37
	00190008	5/7/2009	$1,295.24
	00210007	5/21/2009	$1,363.53
	00230007	6/4/2009	$1,267.68
	00250007	6/18/2009	$1,861.42
	00270007	7/2/2009	$738.26
	SubTotal:	**Jensema, Robert**	$8,230.50
Kallas, Mark S	00170001	4/23/2009	$1,292.00
	00190001	5/7/2009	$1,162.38
	00210001	5/21/2009	$1,166.31
	00230001	6/4/2009	$1,132.23
	00250001	6/18/2009	$1,162.37
	00270001	7/2/2009	$1,013.37
	SubTotal:	**Kallas, Mark S**	$6,928.66
Kammerzelt, Todd	00170013	4/23/2009	$1,472.56
	00190013	5/7/2009	$1,168.60
	00210012	5/21/2009	$1,365.19
	00230012	6/4/2009	$1,296.55
	00250012	6/18/2009	$1,343.38
	00270012	7/2/2009	$1,384.55
	SubTotal:	**Kammerzelt, Todd**	$8,030.83
Klein, Earl	00000351	4/23/2009	$1,495.67
	00000356	5/7/2009	$1,191.86
	00000361	5/21/2009	$1,519.13
	00000366	6/4/2009	$822.86
	00000372	6/18/2009	$1,591.87
	00000377	7/2/2009	$1,287.09
	SubTotal:	**Klein, Earl**	$7,908.48
Kolbeck, Jeffery A	00170023	4/23/2009	$1,228.82
	00190023	5/7/2009	$1,231.44
	00210024	5/21/2009	$1,230.14
	00230024	6/4/2009	$1,230.13
	00250023	6/18/2009	$1,650.98
	00270023	7/2/2009	$1,249.02
	SubTotal:	**Kolbeck, Jeffery A**	$7,820.53
Lenz, Larry Lee	00170020	4/23/2009	$725.39
	00190020	5/7/2009	$649.95
	00210021	5/21/2009	$643.07
	00230020	6/4/2009	$391.62
	00230021	6/4/2009	$2,280.76

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CENTRAL DIE LLC, CASE NO. 09-12451 (KG)

NAME	CHECK #	CHECK DATE	Total
Lenz, Larry Lee	00250020	6/18/2009	$632.77
	00270020	7/2/2009	$363.14
	SubTotal:	**Lenz, Larry Lee**	$5,686.70
Lodl, Robert J	00150003	4/15/2009	$2,757.01
	00180003	4/30/2009	$2,757.01
	00200003	5/15/2009	$2,757.01
	00220003	5/29/2009	$2,757.01
	00240003	6/15/2009	$2,757.01
	00260003	6/30/2009	$2,757.01
	SubTotal:	**Lodl, Robert J**	$16,542.06
Luedtke, Robert	00170007	4/23/2009	$1,890.17
	00190007	5/7/2009	$1,485.47
	00210006	5/21/2009	$1,755.55
	00230006	6/4/2009	$1,632.71
	00250006	6/18/2009	$1,822.02
	00270006	7/2/2009	$1,388.71
	SubTotal:	**Luedtke, Robert**	$9,974.63
Madson, Shawn	00170010	4/23/2009	$1,049.37
	00190010	5/7/2009	$719.23
	00210009	5/21/2009	$829.98
	00230009	6/4/2009	$1,087.33
	00250009	6/18/2009	$1,134.68
	00270009	7/2/2009	$704.07
	SubTotal:	**Madson, Shawn**	$5,524.66
Nack, Dan	00150001	4/15/2009	$3,030.24
	00180001	4/30/2009	$3,030.23
	00200001	5/15/2009	$3,030.24
	00220001	5/29/2009	$3,030.23
	00240001	6/15/2009	$3,030.23
	00260001	6/30/2009	$3,030.23
	SubTotal:	**Nack, Dan**	$18,181.40
Neuhaus, David	00170018	4/23/2009	$1,279.85
	00190018	5/7/2009	$1,307.60
	00210018	5/21/2009	$1,307.62
	00230018	6/4/2009	$1,035.44
	00250018	6/18/2009	$1,169.68
	00270018	7/2/2009	$1,307.62
	SubTotal:	**Neuhaus, David**	$7,407.81
Nitsch, Scott A	00100021	5/7/2009	$593.61
	00170024	4/23/2009	$1,027.69
	00190024	5/7/2009	$1,025.78
	00210025	5/21/2009	$917.70
	00230025	6/4/2009	$1,028.89
	00250024	6/18/2009	$1,027.22
	00270024	7/2/2009	$1,024.58

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NAME	CHECK #	CHECK DATE	Total
	SubTotal:	**Nitsch, Scott A**	$6,645.47
Sanders, David C	00170002	4/23/2009	$2,016.66
	00190002	5/7/2009	$2,130.50
	00210002	5/21/2009	$1,901.30
	00230002	6/4/2009	$1,769.11
	00250002	6/18/2009	$2,119.04
	00270002	7/2/2009	$1,230.98
	SubTotal:	**Sanders, David C**	$11,167.59
Simplot, Larry R	00000347	4/23/2009	$681.91
	00000352	5/7/2009	$1,004.20
	00000357	5/21/2009	$1,013.22
	00000362	6/4/2009	$1,488.81
	00000367	6/18/2009	$1,327.00
	00000373	7/2/2009	$1,004.83
	SubTotal:	**Simplot, Larry R**	$6,519.97
Van De Casteele, William B	00170017	4/23/2009	$1,225.67
	00190017	5/7/2009	$946.80
	00210017	5/21/2009	$950.62
	00230017	6/4/2009	$922.54
	00250017	6/18/2009	$1,063.18
	00270017	7/2/2009	$899.51
	SubTotal:	**Van De Casteele, William**	$6,008.32
Van Wyk, Richard	00000348	4/23/2009	$1,246.44
	00000353	5/7/2009	$1,094.84
	00000358	5/21/2009	$1,094.85
	00000363	6/4/2009	$1,059.30
	00000368	6/18/2009	$1,094.84
	00000374	7/2/2009	$1,099.54
	SubTotal:	**Van Wyk, Richard**	$6,689.81
Voss, Russell	00150004	4/15/2009	$3,193.48
	00180004	4/30/2009	$3,193.49
	00200004	5/15/2009	$3,193.47
	00220004	5/29/2009	$3,193.48
	00240004	6/15/2009	$3,193.48
	00260004	6/30/2009	$3,193.48
	SubTotal:	**Voss, Russell**	$19,160.88
Wallstead, Joseph K.	00150002	4/15/2009	$3,343.69
	00180002	4/30/2009	$3,343.69
	00200002	5/15/2009	$3,343.69
	00220002	5/29/2009	$3,343.69
	00240002	6/15/2009	$3,343.69
	00260002	6/30/2009	$3,343.69
	SubTotal:	**Wallstead, Joseph K.**	$20,062.14
Wildman, Luke W	00100020	5/7/2009	$611.08
	00170016	4/23/2009	$1,572.51

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
CENTRAL DIE LLC, CASE NO. 09-12451 (KG)

NAME	CHECK #	CHECK DATE	Total
Wildman, Luke W	00190016	5/7/2009	$1,251.01
	00210016	5/21/2009	$1,112.62
	00230016	6/4/2009	$1,223.04
	00250016	6/18/2009	$1,258.49
	00270016	7/2/2009	$1,254.75
	SubTotal:	**Wildman, Luke W**	$8,283.50
Woodke, Randall J	00170011	4/23/2009	$1,727.33
	00190011	5/7/2009	$451.84
	00210010	5/21/2009	$1,544.95
	00230010	6/4/2009	$1,176.62
	00250010	6/18/2009	$1,603.17
	00270010	7/2/2009	$1,408.55
	SubTotal:	**Woodke, Randall J**	$7,912.46
Grand Total			$298,723.88

Form 7

[If completed by an individual or individual and spouse]

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

Date

Signature of Debtor

Date

Signature of Joint Debtor (if any)

[If completed on behalf of a partnership or corporation]

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

Thursday, August 13, 2009

Date

J. Timothy Gargaro

Signature

J. Timothy Gargaro

Print Name

Chief Financial Officer

Title

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

continuation sheets attached

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