

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

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In re: : Chapter 11
: :
A123 SYSTEMS, INC. : Case No. 12-12859 (KJC)
: :
Debtor. :
----- X

STATEMENT OF FINANCIAL AFFAIRS

A123 SYSTEMS, INC. (the "Debtor") hereby submits its Statement of Financial Affairs (the "Statement") pursuant to 11 U.S.C. § 521 and Fed. R. Bankr. P. 1007.

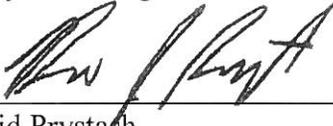
The Debtor has used its best efforts to compile the information contained in the Statement, based on its books and records maintained in the ordinary course of its business.

The Statement remains subject to further review and verification by the Debtor. Subsequent information may result in material changes in financial or other data contained in the Statement. The Debtor reserves the right to amend the Statement from time to time as may be necessary or appropriate.

Declaration

I, David Prystash, declare under penalty of perjury that I have reviewed the information contained in this Statement and, subject to any and all notes applicable to the Statement and my reliance on the Debtor's personnel to the extent involved in the preparation of this Statement, that the information is true and correct to the best of my knowledge, information and belief.

Dated: 11/16/2012



David Prystash
Chief Financial Officer

**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF
ASSETS AND LIABILITIES, SCHEDULE OF EXECUTORY CONTRACTS AND
UNEXPIRED LEASES AND STATEMENTS OF FINANCIAL AFFAIRS**

Introduction

On October 16, 2012 (the “*Petition Date*”), the Debtor and two of its affiliates (collectively, the “*Debtors*”)¹ filed voluntary petitions for relief under Chapter 11 of Title 11 of the United States Code (the “*Bankruptcy Code*”).

Pursuant to the requirements of Bankruptcy Code Section 521 and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “*Bankruptcy Rules*”), the Debtors, with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities and Schedule of Executory Contracts and Unexpired Leases (the “*Schedules*”) and Statements of Financial Affairs (the “*Statements*”) with the United States Bankruptcy Court for the District of Delaware (the “*Bankruptcy Court*”).

These Global Notes, Methodology and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities, Schedule of Executory Contracts and Unexpired Leases and Statements of Financial Affairs (the “*Global Notes*”) pertain to, are incorporated by reference in and comprise an integral part of all of each of the Debtors’ Schedules and Statements. The Global Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“*GAAP*”), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors’ reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

David Prystash has signed each of the Schedules and Statements. Mr. Prystash is an officer or authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Prystash has relied upon the efforts, statements and representations of various personnel employed by the Debtors. Mr. Prystash has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors.

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal tax identification number, are: A123 Systems, Inc. (3876); A123 Securities Corporation (5388); and Grid Storage Holdings LLC (N/A). The above-captioned Debtors’ mailing address is c/o A123 Systems, Inc., 200 West Street, Waltham, Massachusetts 02451.

In preparing the Schedules and Statements, the Debtors relied upon financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

Global Notes and Overview of Methodology

1. **Reservation of Rights.** Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtors' rights or an admission with respect to their chapter 11 cases, including any issues involving substantive consolidation, equitable subordination, defenses and/or causes of action arising under the provisions of Chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.
2. **Description of Cases.** On the Petition Date, the Debtors filed voluntary petitions for relief under Chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections Bankruptcy Code Sections 1107(a) and 1108. No trustee or examiner has been requested in these chapter 11 cases. On November 2, 2012, the United States Trustee for the District of Delaware appointed an official committee of unsecured creditors.
3. **Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of September 30, 2012. Additionally, because the book values of assets such as patents, trademarks and copyrights may materially differ from their fair market values, they are listed as undetermined amounts as of the Petition Date. Furthermore, assets that have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.
4. **Personal Property – Leased.** In the ordinary course of their business, the Debtors may lease furniture, fixtures, and office equipment from certain third-party lessors for use in the daily operation of their business. Nothing in the Schedules and Statements is or shall be construed as an admission regarding any determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to any such issue.
5. **Recharacterization.** Notwithstanding the Debtors' reasonable best efforts to properly characterize, classify, categorize or designate certain claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated or omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add or delete items reported in the

Schedules and Statements at a later time as is necessary and appropriate, as additional information becomes available.

6. **Liabilities.** The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary and appropriate.

The liabilities listed on the Schedules do not reflect any analysis of claims under Bankruptcy Code Section 503(b)(9). Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted claims under Section 503(b)(9) or the characterization of the structure of any such transaction or any document or instrument related to any creditor's claim.

7. **Insiders.** For purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) officers; (c) other members of the Debtors' senior management team; and (d) Debtor/non-Debtor affiliates. The Debtors are not aware of any non-Debtor shareholders who hold in excess of 5% of the voting shares of any of the Debtors.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

8. **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

9. **Classifications.** Listing a claim on (a) Schedule D as "secured," (b) Schedule E as "priority," (c) Schedule F as "unsecured" or (d) listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the

legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claims or contracts or to setoff of such claims.

10. **Claims Description.** Schedules D, E and F permit each of the Debtors to designate a claim as “disputed,” “contingent” and/or “unliquidated.” Any failure to designate a claim on a given Debtor’s Schedules as “disputed,” “contingent” or “unliquidated” does not constitute an admission by that Debtor that such amount is not “disputed,” “contingent” or “unliquidated,” or that such claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such claims as “disputed,” “contingent” or “unliquidated.” Moreover, listing a claim does not constitute an admission of liability by the Debtors.
11. **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their (filed or potential) causes of action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any causes of action against third parties and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action.
12. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:
 - a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
 - b. **Totals.** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
 - c. **Paid Claims.** The Debtors have authority to pay certain outstanding prepetition liabilities pursuant to various Bankruptcy Court orders. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. To the extent the Debtors pay any of the liabilities listed in the Schedules pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules or take other action as is necessary and appropriate to avoid over-payment of or duplicate payments for any such liabilities.
 - d. **Liens.** Property and equipment listed in the Schedules are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

13. **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
14. **Setoffs.** The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their suppliers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Schedules.
15. **Confidentiality.** In certain instances, the sensitivity of certain information may require its omission from the Schedules and Statements. To the extent possible, the alterations, redactions, consolidations and omissions have been limited to the extent determined by the Debtors to be necessary or appropriate to protect the Debtors or third parties while also providing interested parties with sufficient information in response to the Schedules and Statements. The Debtors have not included home addresses of current and former employees or directors in the Schedules and Statements. The Debtors will mail any required notice or other documents to the address listed in their books and records for such individuals.
16. **Global Notes Control.** In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule B 'as of' Dates. Unless indicated otherwise, assets values described in Schedule B are as reflected on the Debtors' September 30, 2012 balance sheet.

Schedule B2. Cash values held in financial accounts are listed on Schedule B2 as of October 15, 2012.

Schedule B4. Unless indicated otherwise in a Debtor's specific response to Schedule B4, the Debtors have included a comprehensive response to Schedule B4 in Schedules B28 and B29.

Schedules B13 and B14. Ownership interests in subsidiaries, partnerships and joint ventures have been listed in Schedules B13 and B14 as an undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

Schedule B16. The Debtors have disclosed the net book value with respect to accounts receivable listed on Schedule B16, which represents the amount of the accounts receivable netted by any "customer allowance accounts." For purposes of Schedule B16, "customer allowance accounts" are those accounts that the Debtors have identified as doubtful to be paid due to various factors such as the amount of time such accounts have been outstanding.

Schedule B21. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to causes of action, counterclaims, setoffs, refunds with their customers and suppliers or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, causes of action as a plaintiff or counter-claims as a defendant. To the extent such rights are known and quantifiable, they are listed in Schedule B21; however, any such rights that are unknown to the Debtors or not quantifiable as of the Petition Date are not listed on Schedule B21.

Schedules B28 and B29. For purposes of Schedules B28 and B29, the value of certain assets may be included in a fixed asset group or certain assets with a net book value of zero may not be set forth on Schedule B28 or B29.

Schedule D. The claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each claim. All claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

The Wanxing Letter of Credit Facility listed on Schedule D fully collateralizes several Letters of Credit issued by Silicon Valley Bank. As of the petition date the beneficiaries of these backstopped Silicon Valley Bank Letters of Credit are Welsh Companies LLC, Boston Properties, Flanders LLC, Auwahi Wind Energy LLC, Avalon Risk Management Insurance Agency LLC, Southern California Edison Company, Hanover Insurance and Commerzbank AG.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are solely intended to be a summary – and not an admission – of liability.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated herein, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim.

Moreover, the Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Where an administrative agent

serves with respect to any prepetition secured debt, only the administrative agent is listed as the creditor on Schedule D and not any other parties who may hold a portion of the debt. The claim amounts listed reflect approximate amounts as of the Petition Date.

Schedule E. The Debtors have been authorized by order of the Bankruptcy Court to pay certain prepetition liabilities, including the authority to pay employee wages and other employee benefits in the ordinary course of business (the “*Employee Wage and Benefit Order*”). As a result of the Employee Wage and Benefit Order, the Debtors believe that any employee claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, have been or will be satisfied, and such amounts are not listed on Schedule E.

In addition, the Debtors have received authority by Court order to pay certain taxes, including but not limited to sales, use, franchise, income, rent and payroll taxes (the “*Tax Order*”). Pursuant to the Tax Order, the Debtors believe that any claims on account of such taxes have been or will be satisfied, and such amounts are not listed on Schedule E.

Schedule F. The Debtors have used best reasonable efforts to report all general unsecured claims against the Debtors on Schedule F based upon the Debtors’ existing books and records as of the Petition Date. The claims of individual creditors for, among other things, products, goods or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors’ books and records and may not reflect credits or allowances due from such creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same.

Schedule F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts are, however, reflected on the Debtors’ books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

The Debtors have made every effort to include as contingent, unliquidated or disputed the claim of any vendor not included on the Debtors’ open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

Schedule F contains information regarding pending litigation involving the Debtors. In certain instances, the amount that is the subject of the litigation is uncertain or undetermined. The dollar amount of potential claims associated with any such pending litigation is listed as “undetermined” and marked as contingent, unliquidated and disputed in the Schedules and Statements.

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule F with respect to such potential litigation shall not be a binding representation of the Debtors’ liabilities with respect to any of the potential suits and proceedings included therein.

Schedule F reflects unsecured claims that a Debtor may have against another Debtor on account of intercompany receivables and payables, as well as certain guarantee obligations.

To the extent they are known, Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or the assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Executory contract counterparties that have been notified of a contract rejection prior to the filing of these Statements and Schedules have been included on Schedule F with a dollar amount listed as “undetermined” and marked as contingent, unliquidated and disputed.

Schedule G. The Debtors’ businesses are complex. Although the Debtors’ existing books, records and financial systems have been relied upon to identify and schedule executory contracts and unexpired leases at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor’s Schedule G, inadvertent errors, omissions or over-inclusion may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors’ reasonable efforts.

Listing a contract or lease on Schedule G does not constitute an admission that such contract or lease is an executory contract or unexpired lease or that such contract or lease was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contracts, leases or other agreements set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the contracts and leases listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Certain of the contracts and leases listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract or unexpired lease, a single contract or lease, or multiple, severable or separate contracts or leases.

The contracts and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements that may not be listed therein despite the Debtors’ use of reasonable efforts to identify such documents. In some cases, the same counterparty appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such counterparty.

The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and leases on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor’s claim.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements and title agreements. Such documents may not be set forth on Schedule G. The Debtors reserve all of their rights with respect to any agreements that are not included on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on Schedule G.

Although the Debtors made diligent attempts to attribute an executory contract or unexpired lease to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts and unexpired leases, including the right to amend Schedule G.

Omission of a contract or lease from Schedule G does not constitute an admission that such omitted contract or lease is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or leases are not impaired by the omission.

The listing of any contract or lease on Schedule G does not constitute an admission by the Debtors as to the validity of any such contract or lease or an admission that such contract is an executory contract or unexpired lease. The Debtors reserve all of their rights to dispute the effectiveness of any such contract or lease listed on Schedule G or to amend Schedule G at any time to remove any contract or lease.

To the extent the Debtors are prohibited under certain contracts from disclosing the existence of such contracts, the information pertaining to such contracts has been redacted on Schedule G.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under a prepetition secured credit facility are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Where an administrative agent serves with respect to any debt as to which there are co-debtors, only the administrative agent is listed as the creditor on Schedule H and not any other parties who may hold a portion of such debt.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because all such claims are contingent, disputed or unliquidated, such claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule F and Statement 4a, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement 1. The amounts listed in Statement 1 reflect the gross revenue for the previous two fiscal years of each Debtor per the Debtors' books and records. The gross revenue through September 30, 2012 is listed, however the gross revenue from October 1, 2012 to the Petition Date is not reflected on each Debtor's Statement 1. Gathering such information would be administratively inefficient and unduly burdensome. The Debtors do not believe such information would materially alter the response to each Debtor's Statement 1.

Statement 3b. Statement 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders (see Statement 3c) and bankruptcy professionals (see Statement 9), and except ordinary course payroll and associated withholdings and deductions. The amounts listed in Statement 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b are made through the Debtors' cash management system. Additionally, all disbursement information reported in Statement 3b for a specific Debtor pertains to the bank accounts maintained by that respective Debtor.

Statement 3c. Statement 3c accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. Any payments to another Debtor on account of Intercompany Claims are reflective of the difference between the opening balance and ending balance in the year before the commencement of the chapter 11 cases. With respect to Intercompany Claims between Debtors, Statement 3c reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another.

Statement 4a. Information provided in Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. In the Debtors' attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement 4a shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein.

Statement 9. Although all of the Debtors retained or paid the entities and individuals who provided consultation concerning debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date, all of the payments, or property transferred by or on behalf of a Debtor for such services, were made by A123 Systems, Inc., and are therefore listed on that Debtor's response to Statement 9.

Several of the professionals listed on Statement 9 were providing services to the Debtors beyond debt consolidation, relief under the Bankruptcy Code or preparation of a petition in bankruptcy, and as such the fees listed may include amounts not associated with the bankruptcy process.

Statement 14. The listing of property in response to Statement 14 is without prejudice to the Debtors' right to assert that any of such property is actually owned by the Debtors. The Debtors continue to review such issue and reserve all rights to claim ownership.

Statement 19d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

Statement 23. Unless otherwise indicated in a Debtor's specific response to Statement 23, the Debtors have included a comprehensive response to Statement 23 in Statement 3c.

UNITED STATES BANKRUPTCY COURT

District Of Delaware

In re: A123 Systems, Inc.,
DebtorCase No. 12-12859 (KJC)
(if known)**STATEMENT OF FINANCIAL AFFAIRS**

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

\$95,211,412.00

SOURCE

2010 GROSS REVENUE

AMOUNT	SOURCE
\$158,867,674.00	2011 GROSS REVENUE
\$53,240,397.00	YTD 2012 GROSS REVENUE (THRU SEPTEMBER 30TH)

2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
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3. Payments to creditors

Complete a. or b., as appropriate, and c.

None

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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SEE ATTACHED RIDER

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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SEE ATTACHED RIDER

4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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SEE ATTACHED RIDER

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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THE DEBTOR OCCASIONALLY INCUR LOSSES FOR A VARIETY OF REASONS, INCLUDING THEFT AND DAMAGE TO PRODUCT WHILE IN TRANSIT. THE DEBTOR, HOWEVER, MAY NOT HAVE RECORDS OF LOSSES THAT DO NOT HAVE A MATERIAL IMPACT ON THE DEBTORS' BUSINESSES OR ARE NOT REPORTED FOR INSURANCE PURPOSES.

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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SEE ATTACHED RIDER

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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THE DEBTORS ROUTINELY INCUR CERTAIN SETOFFS, RECOUPMENT, AND OTHER SIMILAR ACTS FROM CUSTOMERS OR SUPPLIERS IN THE ORDINARY COURSE OF BUSINESS. SETOFFS IN THE ORDINARY COURSE CAN RESULT FROM VARIOUS ITEMS, INCLUDING, BUT NOT LIMITED TO, INTERCOMPANY TRANSACTIONS, PRICING DISCREPANCIES, RETURNS, WARRANTIES, AND OTHER DISPUTES BETWEEN THE DEBTORS AND THEIR CUSTOMERS AND/OR SUPPLIERS. THESE NORMAL SETOFFS AND OTHER SIMILAR ACTS ARE CONSISTENT WITH THE ORDINARY COURSE OF BUSINESS IN THE INDUSTRY IN WHICH THE DEBTORS OPERATE AND CAN BE PARTICULARLY VOLUMINOUS, MAKING IT UNDULY BURDENSOME AND COSTLY FOR THE DEBTORS TO LIST SUCH ORDINARY COURSE SETOFFS. THEREFORE, ALTHOUGH SUCH SETOFFS AND OTHER SIMILAR RIGHTS MAY HAVE BEEN ACCOUNTED FOR WHEN SCHEDULING CERTAIN AMOUNTS, SETOFFS ARE NOT INDEPENDENTLY ACCOUNTED FOR, AND AS SUCH, ARE EXCLUDED FROM THE SCHEDULES AND STATEMENTS.

14. Property held for another person

None

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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SEE ATTACHED RIDER

15. Prior address of debtor

None

If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
153 CHESTERFIELD BUSINESS PARKWAY CHESTERFIELD, MO 63005	A123 SYSTEMS, INC.	11/26/2008 - 12/31/2009
12 AVENUE E HOPKINTON, MA 01748	A123 SYSTEMS, INC.	7/30/2007 - 1/31/2011
ONE KINGSBURY RD. THE ARSENAL ON THE CHARLES WATERTOWN MA 02472	A123 SYSTEMS, INC.	6/1/2004 - 4/30/2011
NO. 412 GREEN VALLEY VILLA NO. 999 JIAN HE ROAD CHANG NING DISTRICT CHINA	A123 SYSTEMS, INC.	8/1/2010 - 7/31/2011
114 SOUTH STREET HOPKINTON, MA 01748	A123 SYSTEMS, INC.	8/20/2008 - 8/24/2011
3 AVENUE D 3-5 AVENUE C HOPKINTON, MA 01748	A123 SYSTEMS, INC.	9/19/2008 - 9/21/2011

16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
C/O A123 SYSTEMS, INC. 200 WEST STREET WALTHAM, MA 02451	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY OFFICE OF CHEMICAL SAFETY AND POLLUTION PREVENTION WASHINGTON, DC 20460	12/10/2010	PREMANUFACTURE NOTICE NUMBER: P-10-0546
A123 LIVONIA 39000 WEST SEVEN MILE ROAD LIVONIA, MI 48152	MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY 525 WEST ALLEGAN STREET P.O. BOX 30473 LANSING, MI 48909-7973	04/12/2011	WASTE MANAGEMENT
A123 ROMULUS 38100 ECORSE ROAD ROMULUS, MI 48074	MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY 525 WEST ALLEGAN STREET P.O. BOX 30473 LANSING, MI 48909-7973	04/14/2011	WASTE MANAGEMENT
A123 ROMULUS 38100 ECORSE ROAD ROMULUS, MI 48074	MICHIGAN DEPARTMENT OF ENVIRONMENTAL QUALITY 525 WEST ALLEGAN STREET P.O. BOX 30473 LANSING, MI 48909-7973	09/26/2012	STORM WATER GENERAL PERMIT

THE DEBTOR BELIEVES THEY HAVE NO LIABILITIES OR POTENTIAL LIABILITIES RELATED TO VIOLATION OF AN ENVIRONMENTAL LAW. OUT AN ABUNDANCE OF CAUTION, THE DEBTOR HAS LISTED ALL NOTICES RECEIVED FROM ANY GOVERNMENTAL UNIT RELATED TO AN ENVIRONMENTAL MATTER.

None

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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SEE ATTACHED RIDER

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
GRANARA, JOHN 200 WEST STREET WALTHAM, MA 02451	NOVEMBER, 2007 - MAY, 2011
JOHNSON, RICHARD E. 200 WEST STREET WALTHAM, MA 02451	JULY, 2011 - PRESENT
PRYSTASH, DAVID 200 WEST STREET WALTHAM, MA 02451	MAY, 2011 - PRESENT
RUBINO, MICHAEL 200 WEST STREET WALTHAM, MA 02451	AUGUST, 2004 - JANUARY, 2011

None b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
DELOITTE & TOUCHE LLP	200 BERKELEY STREET BOSTON, MA 02116	10/16/2010 TO PRESENT

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
PRYSTASH, DAVID	200 WEST STREET WALTHAM, MA 02451
JOHNSON, RICHARD E.	200 WEST STREET WALTHAM, MA 02451

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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THE DEBTOR IS A PUBLIC COMPANY REGISTERED WITH THE SEC AND IN THE ORDINARY COURSE, A123 SYSTEMS, INC. HAS PROVIDED FINANCIAL INFORMATION REGARDING THE DEBTOR TO BANKS, BONDHOLDERS, CUSTOMERS, SUPPLIERS, RATINGS AGENCIES, AND VARIOUS OTHER INTERESTED PARTIES.

20. Inventories

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
9/30/2012	SHASKA, DEAN	\$13,217,208 (COST BASIS)
9/30/2012	SHASKA, DEAN	\$45,650,513 (COST BASIS)
9/30/2012	ZARRELLA, FRED	\$19,626,418 (COST BASIS)
6/30/12	SHASKA, DEAN	\$15,555,153 (COST BASIS)
6/30/12	SHASKA, DEAN	\$48,124,806 (COST BASIS)
6/30/12	ZARRELLA, FRED	\$16,007,313 (COST BASIS)

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
9/30/2012	SHASKA, DEAN 39000 SEVEN MILE RD. LIVONIA, MI 48152
9/30/2012	ZARRELLA, FRED 155 FLANDERS ROAD WESTBOROUGH, MA 01581
6/30/12	SHASKA, DEAN 39000 SEVEN MILE RD. LIVONIA, MI 48152
6/30/12	ZARRELLA, FRED 155 FLANDERS ROAD WESTBOROUGH, MA 01581

21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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SEE ATTACHED RIDER

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
COLE, ANDREW 200 WEST STREET WALTHAM, MA 02451	VP OF HUMAN RESOURCES AND ORGANIZATIONAL DEVELOPME	02/03/2012
JACOBS, PAUL 200 WEST STREET WALTHAM, MA 02451	DIRECTOR	07/23/2012
LITTLE, MARK 200 WEST STREET WALTHAM, MA 02451	DIRECTOR	10/13/2012
MCCARTHY, JEFFREY 200 WEST STREET WALTHAM, MA 02451	DIRECTOR	10/11/2012

LOUIS M. GOLATO SERVED AS AN OFFICER OF A123 SYSTEMS, INC. FROM FEBRUARY, 2006 THROUGH JANUARY, 2012. WHILE NO LONGER SERVING AS AN OFFICER, MR. GOLATO IS STILL EMPLOYED BY A123 SYSTEMS INC.

23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
SEE ATTACHED RIDER		

SEE ATTACHED RIDER; PLEASE ALSO SEE RESPONSE TO STATEMENT 3C

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER-IDENTIFICATION NUMBER (EIN)
A123 SYSTEMS, INC.	04-3583876

25. Pension Funds.

None



If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER-IDENTIFICATION NUMBER (EIN)

* * * * *

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1	39000 ASSOCIATES LLC C/O STERLING GROUP 333 W. FORT SUITE 1200 DETROIT, MI 48226	20067024	08/01/2012	\$127,312.50
		20067181	09/05/2012	\$127,312.50
		20067296	10/01/2012	\$127,312.50
		SUBTOTAL		\$381,937.50
2	A-PRO CO.,LTD 309-1 SUJIK-RI HANGNAM-EUP HWASUNG-CITY, KYUNGGI-DO, KOREA, REPUBLIC OF	20067101	08/21/2012	\$49,776.20
		20067102	08/21/2012	\$13,500.00
		SUBTOTAL		\$63,276.20
3	ABB INC. PO BOX 88868 CHICAGO, IL 60695-1868	20066982	07/24/2012	\$113,600.00
		20067222	09/13/2012	\$113,600.00
		SUBTOTAL		\$227,200.00
4	ACCESS NORTHEAST INC 34 ST. MARTIN DRIVE MARLBORO, MA 01752	2007019	08/14/2012	\$19,760.00
		2007842	09/05/2012	\$19,760.00
		SUBTOTAL		\$39,520.00
5	ACIRON CONSULTING, LLC 61 HOITT ROAD BELMONT, MA 02478	2008273	09/18/2012	\$16,950.00
		SUBTOTAL		\$16,950.00
6	ADDISON SEARCH LLC 7076 SOLUTIONS CENTER CHICAGO, IL 60677-7000	2006726	07/24/2012	\$2,805.75
		2007021	08/14/2012	\$8,743.50
		2007374	08/21/2012	\$2,871.00
		2007624	08/28/2012	\$3,034.13
		2007845	09/05/2012	\$3,588.75
		2008094	09/11/2012	\$2,805.75
		2008274	09/18/2012	\$2,936.25
		2008487	09/25/2012	\$2,675.25
		2008696	10/11/2012	\$2,805.75
		2008697	10/11/2012	\$3,001.50
SUBTOTAL		\$35,267.63		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7	ADECCO EMPLOYMENT SERVICES PO BOX 371084 PITTSBURGH, PA 15250-7084	2006727	07/24/2012	\$367,050.06
		2006947	08/01/2012	\$178,669.98
		2006986	08/07/2012	\$9,503.29
		2007022	08/14/2012	\$63,786.53
		2007375	08/21/2012	\$229,262.99
		2007625	08/28/2012	\$174,504.36
		2007846	09/05/2012	\$298,255.87
		2008095	09/11/2012	\$160,762.31
		2008275	09/18/2012	\$15,172.31
		2008488	09/25/2012	\$15,638.40
		2008577	10/04/2012	\$412,094.73
		2008698	10/11/2012	\$144,423.31
				SUBTOTAL
8	ADEMUWAGUN, JOSEPH ADDRESS ON FILE	20067370	10/15/2012	\$8,375.71
			SUBTOTAL	\$8,375.71
9	ADRIAN PRECISION_JATCO 605 INDUSTRIAL DRIVE ADRIAN, MI 49221	2006728	07/24/2012	\$12,455.00
			SUBTOTAL	\$12,455.00
10	ADVANCED AUTOMOTIVE BATTERIES 9204 CITRON WAY P.O. BOX 1059 OREGON HOUSE, CA 95962	2006729	07/24/2012	\$12,800.00
			SUBTOTAL	\$12,800.00
11	ADVANCED TECHNOLOGY SERVICES GROUP LLC 1200 ATWATER DRIVE SUITE 170 MALVERN, PA 19355	2006987	08/07/2012	\$11,375.00
		2007024	08/14/2012	\$6,355.00
		2007627	08/28/2012	\$11,500.00
		2007849	09/05/2012	\$4,910.00
		2008097	09/11/2012	\$1,380.00
			SUBTOTAL	\$35,520.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12	ADVANTAGE TECHNICAL RESOURCING INC PO BOX 4785 BOSTON, MA 02212	2006988	08/07/2012	\$11,392.50
		2007025	08/14/2012	\$3,100.00
		2007376	08/21/2012	\$3,100.00
		2007628	08/28/2012	\$3,797.50
		2007851	09/05/2012	\$22,320.00
		2008489	09/25/2012	\$3,100.00
			SUBTOTAL	
13	AEES INC 211 NORTH LOOP 1604 EAST SAN ANTONIO, TX 78232	2006730	07/24/2012	\$54,000.00
		2007026	08/14/2012	\$35,500.00
		2007377	08/21/2012	\$27,000.00
		2007629	08/28/2012	\$16,000.00
		2008633	10/09/2012	\$7,310.00
		2008634	10/09/2012	\$850.00
			SUBTOTAL	
14	AERO INSTANT SPRAY DRYING 3963 DARIEN HWY BRUNSWICK, GA 31525	2006731	07/24/2012	\$6,300.00
			SUBTOTAL	\$6,300.00
15	AEROTEK INC 3689 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	20066983	07/24/2012	\$60,524.06
		20067015	07/27/2012	\$50,332.25
		20067025	08/01/2012	\$75,787.47
		20067036	08/07/2012	\$80,016.04
		20067104	08/21/2012	\$89,816.54
		20067148	08/22/2012	\$88,343.55
		20067150	08/28/2012	\$89,157.46
		20067182	09/05/2012	\$109,602.20
		20067216	09/12/2012	\$103,556.33
		20067238	09/18/2012	\$103,641.35
		20067277	09/25/2012	\$103,269.08
		20067301	10/04/2012	\$107,117.58
		20067343	10/12/2012	\$121,042.29
			SUBTOTAL	

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16	AFLAC ATTN: REMITTANCE PROCESSING SERVICES 1932 WYNNNTON RD COLUMBUS, GA 31999	2007378	08/21/2012	\$4,789.62
		2008276	09/18/2012	\$4,789.62
		SUBTOTAL		\$9,579.24
		<hr/>		
17	AIR2APP WIRELESS TELEMETRY INC 50 OLDE FORGE ROAD HANOVER, MA 02339	2006733	07/24/2012	\$9,405.00
		2007029	08/14/2012	\$2,280.00
		2007379	08/21/2012	\$12,730.00
		2007853	09/05/2012	\$9,547.50
		2008277	09/18/2012	\$4,275.00
		2008490	09/25/2012	\$12,302.50
		2008699	10/11/2012	\$17,622.50
		SUBTOTAL		\$68,162.50
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18	AIRES LLC PO BOX 200264 500 ROSS STREET 154-0455 PITTSBURGH, PA 15250	2006734	07/24/2012	\$43,254.45
		2006949	08/01/2012	\$304,433.67
		2006989	08/07/2012	\$82,936.77
		2007380	08/21/2012	\$86,646.62
		2007855	09/05/2012	\$183,923.09
		2008492	09/25/2012	\$83,845.46
		2008578	10/04/2012	\$73,563.84
		SUBTOTAL		\$858,603.90
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19	AIRGAS - MICHIGAN PO BOX 802576 CHICAGO, IL 60680-2576	2006735	07/24/2012	\$4,456.89
		2007030	08/14/2012	\$26,827.34
		2007381	08/21/2012	\$28,977.90
		2007630	08/28/2012	\$1,139.65
		2007856	09/05/2012	\$6,196.18
		2008098	09/11/2012	\$8,187.63
		2008493	09/25/2012	\$30,739.98
		SUBTOTAL		\$106,525.57
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20	ALCONIX USA INC BANK OF TOKYO-MITSUBISHI UFJ 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020-1104	20067048	08/14/2012	\$343,012.32
		20067105	08/21/2012	\$343,492.32
		SUBTOTAL		\$686,504.64

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
21	ALLEMAN HALL MCCOY RUSSELL & TUTTLE LLP 806 SW BROADWAY SUITE 600 PORTLAND, OR 97205	2008494	09/25/2012	\$2,649.17
		2008700	10/11/2012	\$16,054.76
				SUBTOTAL
				\$18,703.93
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22	ALLIANCE RECRUITING 125 SOUTH MAIN STREET SUITE 200 MILFORD, MI 48381	2006736	07/24/2012	\$15,575.00
		2007633	08/28/2012	\$17,890.00
		20067183	09/05/2012	\$17,525.00
		20067344	10/12/2012	\$16,020.00
				SUBTOTAL
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23	ALLIED ELECTRONICS, INC. ACCOUNT RECEIVABLE DEPT. PO BOX 2325 FORT WORTH, TX 76113	2006737	07/24/2012	\$3,937.50
		2007034	08/14/2012	\$41,919.96
		2007384	08/21/2012	\$306.67
		2007634	08/28/2012	\$1,062.54
		2007859	09/05/2012	\$6,036.56
		2008100	09/11/2012	\$12,901.78
		2008278	09/18/2012	\$8,625.82
				SUBTOTAL
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24	ALTAIR ENGINEERING, INC 1820 EAST BIG BEAVER ROAD TROY, MI 48083	2007036	08/14/2012	\$75,213.00
				SUBTOTAL
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25	AMERICAN BUREAU OF COLLECTIONS INC 1100 MAIN STREET BUFFALO, NY 14209-2356	2006950	08/01/2012	\$45,592.00
		2008281	09/18/2012	\$1,550.00
				SUBTOTAL

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
26	AMERICAN EXPRESS BOX 0001 LOS ANGELES, CA 90096-0001	20066984	07/24/2012	\$7,898.64
		20067184	09/05/2012	\$7,539.43
		20067278	09/25/2012	\$10,080.44
		SUBTOTAL		\$25,518.51
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27	AMERICAN FOOD AND VENDING CORP 450 WILDWOOD AVE WOBURN, MA 01801	2007037	08/14/2012	\$11,222.79
		2007388	08/21/2012	\$467.81
		2007637	08/28/2012	\$515.89
		2007863	09/05/2012	\$9,932.08
		2008282	09/18/2012	\$1,382.94
		2008496	09/25/2012	\$2,581.92
		SUBTOTAL		\$26,103.43
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28	AMERICAN POWER CONVERSION CORPORATION 5081 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-5081	20067049	08/14/2012	\$21,835.43
		20067106	08/21/2012	\$692.88
		20067239	09/18/2012	\$17,349.89
		20067279	09/25/2012	\$3,364.55
		SUBTOTAL		\$43,242.75
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29	AMERIPAK INC PO BOX 420065 PONTIAC, MI 48342	20067050	08/14/2012	\$56,120.90
		20067107	08/21/2012	\$34,676.81
		20067185	09/05/2012	\$29,668.55
		20067240	09/18/2012	\$25,410.11
		20067280	09/25/2012	\$20,476.51
		20067322	10/09/2012	\$2,980.44
		SUBTOTAL		\$169,333.32
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30	AMPHENOL INTERCONNECT PVT LTD PLOT NO. 105 BHOSARI INDUSTRIAL AREA PUNE, MAHARASHTRA, 411026 INDIA	20067187	09/05/2012	\$37,843.68
		SUBTOTAL		\$37,843.68

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
31	ANIXTER P.O. BOX 3966 BOSTON, MA 02241-3966	2006742	07/24/2012	\$1,071.80
		2007038	08/14/2012	\$612.46
		2007389	08/21/2012	\$865.92
		2007390	08/21/2012	\$728.16
		2007638	08/28/2012	\$6,357.01
		2008102	09/11/2012	\$4,957.00
		2008260	09/13/2012	\$6,144.72
		2008636	10/09/2012	\$442.00
		2008637	10/09/2012	\$2,443.62
		SUBTOTAL	\$23,622.69	
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32	ANSYS, INC. C/O ACCOUNTS RECEIVABLE 275 TECHNOLOGY DRIVE CANONSBURG, PA 15317	2007039	08/14/2012	\$21,910.77
			SUBTOTAL	\$21,910.77
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33	AON CONSULTING P.O. BOX 100137 PASADENA, CA 91189-0137	2007040	08/14/2012	\$18,000.00
			SUBTOTAL	\$18,000.00
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34	APPS ASSOCIATES LLC 40 NAGOG PARK #105 ACTON, MA 01720	2007041	08/14/2012	\$3,840.00
		2007392	08/21/2012	\$1,280.00
		2007866	09/05/2012	\$1,280.00
		2008103	09/11/2012	\$4,840.00
		2008284	09/18/2012	\$1,280.00
		2008497	09/25/2012	\$1,280.00
		2008702	10/11/2012	\$1,920.00
			SUBTOTAL	\$15,720.00
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35	ARNOLD INDUSTRIES INC P.O. BOX 289 CANTON, MA 02021-0289	2006743	07/24/2012	\$180.20
		2007044	08/14/2012	\$301.03
		2007393	08/21/2012	\$1,123.96
		2007640	08/28/2012	\$1,402.56
		2007867	09/05/2012	\$2,296.36
		2008104	09/11/2012	\$854.24
		2008286	09/18/2012	\$879.50
			SUBTOTAL	\$7,037.85

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
36	ARROW ELECTRONICS, INC. PO BOX 350090 BOSTON, MA 02241-0590	2006744	07/24/2012	\$1,945.54
		2007046	08/14/2012	\$9,189.92
		2007394	08/21/2012	\$11,725.15
		2007642	08/28/2012	\$788.50
		2007868	09/05/2012	\$62.37
		2008638	10/09/2012	\$6,756.44
37	ARTIFLEX MFG LLC 731 BROADWAY NW GRAND RAPIDS, MI 49504	2007643	08/28/2012	\$1,619.00
		2007869	09/05/2012	\$342,918.00
		2008287	09/18/2012	\$13,624.00
38	ASCENDBRIDGE SOLUTIONS INC 50 ACADIA AVE SUITE 123 MARKHAM, ON L3R 0B3 CANADA	2007395	08/21/2012	\$74,917.00
39	AST AMERICAN STOCK TRANSFER & TRUST COMPANY 6201 15TH AVE BROOKLYN, NY 11219	2007048	08/14/2012	\$2,019.00
		2008105	09/11/2012	\$6,000.00
40	AT & T MOBILITY PO BOX 5080 CAROL STREAM, IL 60197-5080	2006746	07/24/2012	\$9,419.92
		2007645	08/28/2012	\$582.00
		2008288	09/18/2012	\$17,983.27
		2008498	09/25/2012	\$368.20
		2008703	10/11/2012	\$9,419.92
41	AUTOMATIC DATA PROCESSING INC 225 2ND AVENUE WALTHAM, MA 02451	ACH DEBIT	07/20/2012	\$7,362.62
		ACH DEBIT	07/27/2012	\$11,211.99
		ACH DEBIT	08/03/2012	\$1,904.35
		ACH DEBIT	08/10/2012	\$2,109.29
		ACH DEBIT	08/17/2012	\$1,873.26
		ACH DEBIT	08/24/2012	\$6,436.39
		ACH DEBIT	09/07/2012	\$3,288.43

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		ACH DEBIT	09/14/2012	\$125.00
		ACH DEBIT	09/21/2012	\$8,296.99
		ACH DEBIT	09/28/2012	\$9,783.23
		ACH DEBIT	10/05/2012	\$3,318.83
		ACH DEBIT	10/12/2012	\$26.10
		SUBTOTAL		\$55,736.48
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42	AVL INSTRUMENTATION & TEST SYSTEMS INC 47603 HALYARD DRIVE PLYMOUTH, MI 48170-2438			
		2006748	07/24/2012	\$8,672.60
		2007873	09/05/2012	\$800.00
		SUBTOTAL		\$9,472.60
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43	AVNET ELECTRONICS MARKETING PO BOX 847722 DALLAS, TX 75284-7722			
		2006749	07/24/2012	\$8,989.72
		2007050	08/14/2012	\$7,745.82
		2007396	08/21/2012	\$1,511.23
		2007647	08/28/2012	\$169.01
		2007874	09/05/2012	\$1,980.02
		2008107	09/11/2012	\$3,984.74
		2008290	09/18/2012	\$66.70
		SUBTOTAL		\$24,447.24
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44	BABINEC, SUSAN ADDRESS ON FILE			
		20067373	10/15/2012	\$23,712.82
		SUBTOTAL		\$23,712.82
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45	BASF CORPORATION PO BOX 360941 PITTSBURGH, PA 15251			
		20066987	07/24/2012	\$159,683.00
		20067090	08/10/2012	\$79,600.00
		20067052	08/14/2012	\$158,216.29
		20067109	08/21/2012	\$79,288.67
		20067188	09/05/2012	\$79,541.41
		20067241	09/18/2012	\$80,446.30
		SUBTOTAL		\$636,775.67
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46	BCPI INC 6 MERCHANT STREET UNIT 3 SHARON, MA 02067			
		2007054	08/14/2012	\$33,157.00
		SUBTOTAL		\$33,157.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
47	BEACON HILL STAFFING GROUP LLC BOX 83259 WOBURN, MA 01813-3259	2006750	07/24/2012	\$1,120.50
		2006951	08/01/2012	\$1,272.38
		2006990	08/07/2012	\$1,201.50
		2007055	08/14/2012	\$904.50
		2007397	08/21/2012	\$1,201.50
		2007648	08/28/2012	\$1,161.00
		2007875	09/05/2012	\$1,221.75
		2008108	09/11/2012	\$1,140.75
		2008291	09/18/2012	\$1,171.13
		2008499	09/25/2012	\$1,221.75
		2008580	10/04/2012	\$1,171.13
		2008704	10/11/2012	\$1,140.75
				SUBTOTAL
48	BEMIS MANUFACTURING COMPANY ACCOUNTS RECEIVABLE BIN 88383 MILWAUKEE, WI 53288-0383	2007057	08/14/2012	\$11,847.79
		2007058	08/14/2012	\$1,436.00
		2007398	08/21/2012	\$5,068.98
		2007649	08/28/2012	\$10,024.56
		2007650	08/28/2012	\$2,500.00
		2008293	09/18/2012	\$4,134.35
		2008500	09/25/2012	\$4,054.14
				SUBTOTAL
49	BENDER INC 700 FOX CHASE COATESVILLE, PA 19320	2008110	09/11/2012	\$30,171.00
				SUBTOTAL
50	BERTRAND AG BIRKENSEE 1 EHNINGEN, D-711339 GERMANY	20067138	08/21/2012	\$11,841.53
		20067210	09/05/2012	\$14,157.87
				SUBTOTAL
51	BIG BOLT CORP 140 COVINGTON DRIVE BLOOMINGDALE, IL 60108	2007061	08/14/2012	\$47,870.16
		2008111	09/11/2012	\$20,683.28
				SUBTOTAL

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
52	BIZLINK TECHNOLOGY INC 3400 GATEWAY BLVD FREMONT, CA 94538	2007877	09/05/2012	\$7,973.00
			SUBTOTAL	\$7,973.00
53	BLACK & VEATCH CORPORATION PO BOX 803823 KANSAS CITY, MO 64180-3823	2007062	08/14/2012	\$32,613.00
			SUBTOTAL	\$32,613.00
54	BLOOMY CONTROLS 839 MARSHALL PHELPS ROAD WINDSOR, CT 06095	2007063 2007401 2007878	08/14/2012 08/21/2012 09/05/2012	\$71,340.00 \$30,537.00 \$24,920.00
			SUBTOTAL	\$126,797.00
55	BLUE CARE NETWORK PO BOX 33608 DETROIT, MI 48232-5608	2007402 2008295 2008705	08/21/2012 09/18/2012 10/11/2012	\$223,601.10 \$214,088.35 \$211,580.90
			SUBTOTAL	\$649,270.35
56	BLUE CROSS BLUE SHIELD OF MICHIGAN PO BOX 674416 DETROIT, MI 48267-4416	2006753 2007651 2008581	07/24/2012 08/28/2012 10/04/2012	\$329,663.40 \$357,032.75 \$333,056.76
			SUBTOTAL	\$1,019,752.91
57	BLUECROSS BLUESHIELD OF MASS BOX 371318 PITTSBURGH, PA 15250-7318	2006952 2007403 2008502 20067362	08/01/2012 08/21/2012 09/25/2012 10/15/2012	\$2,327.74 \$384,911.13 \$89,929.48 \$269,780.69
			SUBTOTAL	\$746,949.04
58	BLUESTAR INC PO BOX 75030 CINCINNATI, OH 45275	2006755	07/24/2012	\$23,530.00
			SUBTOTAL	\$23,530.00

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
59	BNP PARIBAS PRIME BROKERAGE INC 777 THIRD AVENUE 30TH FLOOR NEW YORK, NY 10017	20067020	07/30/2012	\$259,719.46
			SUBTOTAL	\$259,719.46
60	BOSTON PLASTICS (SHANGHAI) CO LTD NO. 688 SHUANG BAI ROAD FACTORY NO.3 HONG CAO ECONOMIC DEVELOPMENT ZONE MINHANG DISTRICT SHANGHAI, 201108 CHINA	20067053 20067110 20067243 20067272 20067281	08/14/2012 08/21/2012 09/18/2012 09/19/2012 09/25/2012	\$214.17 \$4,858.40 \$87,490.60 \$100,000.00 \$10,263.16
			SUBTOTAL	\$202,826.33
61	BOSTON PROPERTIES LIMITED PARTNERSHIP PO BOX 3557 BOSTON, MA 02241-3557	20067031 20067111 20067151 20067297	08/01/2012 08/21/2012 08/28/2012 10/01/2012	\$299,197.50 \$187.56 \$299,197.50 \$415,393.88
			SUBTOTAL	\$1,013,976.44
62	BOWMAN AND BROOKE LLP NW 5834 PO BOX 1450 MINNEAPOLIS, MN 55485-5834	2007065 2008503	08/14/2012 09/25/2012	\$5,781.70 \$1,120.40
			SUBTOTAL	\$6,902.10
63	BPR TECHNOLOGY SERVICES LLC PO BOX 1373 SOUTH YARMOUTH, MA 02664	2006757 2007881	07/24/2012 09/05/2012	\$3,075.00 \$3,150.00
			SUBTOTAL	\$6,225.00
64	BRAIME, IAN ADDRESS ON FILE	20067026 20067037 20067112 20067219	08/01/2012 08/07/2012 08/21/2012 09/12/2012	\$539.60 \$3,046.46 \$430.52 \$2,106.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		20067303	10/04/2012	\$2,424.41
		20067323	10/09/2012	\$1,501.39
			SUBTOTAL	\$10,049.20
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65	BRANSON ULTRASONICS CORPORATION / AMTECH CORPORATION PO BOX 13739 NEWARK, NJ 07188-0739			
		2006758	07/24/2012	\$5,588.14
		2007067	08/14/2012	\$18.00
		2007405	08/21/2012	\$12,978.00
		2008296	09/18/2012	\$12,960.00
			SUBTOTAL	\$31,544.14
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66	BROADRIDGE PO BOX 416423 BOSTON, MA 02241-6423			
		2006761	07/24/2012	\$6,967.23
		2007069	08/14/2012	\$76,516.73
		2007407	08/21/2012	\$1,996.23
		2007654	08/28/2012	\$1,763.69
			SUBTOTAL	\$87,243.88
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67	BURROWS INDUSTRIES INC PO BOX 359 TEMPERANCE, MI 48182			
		2006764	07/24/2012	\$18,542.00
		2007073	08/14/2012	\$41,755.00
		2007655	08/28/2012	\$390.00
		2007883	09/05/2012	\$9,515.00
		2008113	09/11/2012	\$6,370.00
		2008298	09/18/2012	\$68,642.00
			SUBTOTAL	\$145,214.00
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68	C-CAP ADVISORS LLC 152 W 57TH STREET 52ND FLOOR NEW YORK, NY 10019			
		20067245	09/18/2012	\$12,378.82
			SUBTOTAL	\$12,378.82
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69	CAMPBELL, CHRIS ADDRESS ON FILE			
		112039	08/07/2012	\$5,028.13
		112132	08/13/2012	\$2,958.70
		112233	08/28/2012	\$2,492.95
		112444	09/25/2012	\$6,036.21
		112631	10/12/2012	\$4,618.91
			SUBTOTAL	\$21,134.90

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
70	CARRIER CORPORATION PO BOX 93844 CHICAGO, IL 60673	2007411	08/21/2012	\$800.00
		2008114	09/11/2012	\$378.45
		2008299	09/18/2012	\$30,843.68
		2008641	10/09/2012	\$179,644.63
			SUBTOTAL	\$211,666.76
71	CC ENGINEERING INC 9509 EAST 86TH STREET INDIANAPOLIS, IN 46256	2007885	09/05/2012	\$8,339.85
			SUBTOTAL	\$8,339.85
72	CCSI INC 62 PORTSMOUTH AVE STRATHAM, NH 03885	2007077	08/14/2012	\$9,600.00
			SUBTOTAL	\$9,600.00
73	CENTRAL COATING COMPANY, INC. 165 SHREWSBURY STREET WEST BOYLSTON, MA 01583	2008583	10/04/2012	\$21,257.60
			SUBTOTAL	\$21,257.60
74	CERTTECH, L.L.C. 14425 COLLEGE BLVD. SUITE 140 LENEXA, KS 66215	2007079	08/14/2012	\$21,480.00
		2007414	08/21/2012	\$7,160.00
		2007659	08/28/2012	\$3,980.00
			SUBTOTAL	\$32,620.00
75	CHAMPAGNE GRINDING & MFG CO 8600 RONDA DRIVE CANTON, MI 48187	2006767	07/24/2012	\$13,058.67
		2007080	08/14/2012	\$4,350.00
		2007415	08/21/2012	\$9,100.79
		2007661	08/28/2012	\$24,555.95
		2007886	09/05/2012	\$2,560.00
		2008116	09/11/2012	\$2,055.00
		2008301	09/18/2012	\$7,355.75
	SUBTOTAL	\$63,036.16		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
76	CHANG, SAMUEL ADDRESS ON FILE	112280	09/05/2012	\$88.00
		20067375	10/15/2012	\$12,074.82
		SUBTOTAL		\$12,162.82
		<hr/>		
77	CHESTERFIELD EXCHANGE LLC 100 SOUTH BRENTWOOD BLVD #222 ST. LOUIS, MO 63105	2006953	08/01/2012	\$7,662.65
		2007887	09/05/2012	\$9,601.99
		2008571	10/01/2012	\$8,445.58
		SUBTOTAL		\$25,710.22
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78	CHICAGO INDUSTRIAL FASTNERS, LLC 549 HEARTLAND DRIVE SUITE C SUGAR GROVE, IL 60554	20066989	07/24/2012	\$3,395.67
		20067055	08/14/2012	\$331.49
		20067056	08/14/2012	\$1,602.76
		20067114	08/21/2012	\$15,196.67
		20067152	08/28/2012	\$459.03
		20067189	09/05/2012	\$2,443.86
		20067324	10/09/2012	\$3,309.11
		20067325	10/09/2012	\$876.42
		SUBTOTAL		\$27,615.01
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79	CHUNG, POK-KI ADDRESS ON FILE	112005	08/01/2012	\$4,953.81
		112500	10/04/2012	\$4,673.76
		SUBTOTAL		\$9,627.57
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80	CIGNA INTERNATIONAL EXPATRIATE BENEFITS CT GENERAL LIFE INSURANCE CO 13680 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2006991	08/07/2012	\$14,567.37
		2007662	08/28/2012	\$15,640.22
		2008506	09/25/2012	\$141.71
		2008584	10/04/2012	\$25,401.54
		SUBTOTAL		\$55,750.84

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
81	CIIC SHANGHAI FINANCIAL CONSULTING CO LTD 18-F JIAN HUI BUILDING 922 HENGSHAN ROAD SHANGHAI, 200030 CHINA	20066990	07/24/2012	\$300,086.61	
		20067190	09/05/2012	\$18,200.00	
		SUBTOTAL			\$318,286.61
		<hr/>			
82	CINTAS FIRST AID & SAFETY CINTAS CORP #721 CINCINNATI, OH 45263-0910	2006769	07/24/2012	\$68.97	
		2006770	07/24/2012	\$3,499.68	
		2007083	08/14/2012	\$993.84	
		2007084	08/14/2012	\$1,400.21	
		2007085	08/14/2012	\$3,652.87	
		2007417	08/21/2012	\$250.70	
		2007418	08/21/2012	\$579.69	
		2007419	08/21/2012	\$1,930.40	
		2007420	08/21/2012	\$9,155.14	
		2007664	08/28/2012	\$666.60	
		2007665	08/28/2012	\$1,775.57	
		2007889	09/05/2012	\$4,248.04	
		2008117	09/11/2012	\$190.28	
		2008118	09/11/2012	\$180.07	
		2008305	09/18/2012	\$12,945.81	
SUBTOTAL			\$41,537.87		
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83	CISCO SYSTEMS CAPITAL CORPORATION FILE NO. 73226 SAN FRANCISCO, CA 94160-3230	2007086	08/14/2012	\$3,546.06	
		2008306	09/18/2012	\$3,546.06	
		SUBTOTAL			\$7,092.12
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84	CISCO WEBEX, LLC 16720 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2006992	08/07/2012	\$19,170.62	
		2007890	09/05/2012	\$12,381.50	
		2008642	10/09/2012	\$12,381.50	
		SUBTOTAL			\$43,933.62
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85	CITY OF LIVONIA WATER & SEWER PO BOX 674191 DETROIT, MI 48267-4191	2006993	08/07/2012	\$4,900.14	
		2007891	09/05/2012	\$8,192.00	
		2008119	09/11/2012	\$277,958.34	
		2008586	10/04/2012	\$6,212.28	
		SUBTOTAL			\$297,262.76

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
86	CITY OF ROMULUS-UTILITY BILL 11111 WAYNE ROAD ROMULUS, MI 48174	2006771	07/24/2012	\$21,401.20
		2006994	08/07/2012	\$50,000.00
		2008507	09/25/2012	\$469,773.56
		SUBTOTAL		
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87	COGGESHALL, JAMES ADDRESS ON FILE	20067377	10/15/2012	\$8,236.70
		SUBTOTAL		
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88	COLLINS, HENRY ADDRESS ON FILE	112043	08/07/2012	\$4,304.41
		112236	08/28/2012	\$1,139.68
		112282	09/05/2012	\$478.88
		112502	10/04/2012	\$966.75
		SUBTOTAL		
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89	COLLINS, LOUIS CHRISTIAN 11 GREENWOOD ROAD ARLINGTON, MA 02474	2007212	08/14/2012	\$9,950.00
		2007504	08/21/2012	\$2,000.00
		2008182	09/11/2012	\$4,000.00
		2008388	09/18/2012	\$1,550.00
		2008541	09/25/2012	\$4,000.00
		2008721	10/11/2012	\$4,000.00
		SUBTOTAL		
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90	COLUCCI, DAVID A. ADDRESS ON FILE	2006999	08/07/2012	\$6,218.75
		2007435	08/21/2012	\$1,875.00
		2008588	10/04/2012	\$2,553.75
		SUBTOTAL		
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91	COLUMBUS CONTAINER INC 3460 COMMERCE DRIVE COLUMBUS, IN 47201	2007088	08/14/2012	\$1,763.00
		2007423	08/21/2012	\$1,080.00
		2007667	08/28/2012	\$1,080.00
		2007893	09/05/2012	\$2,160.00
		2008121	09/11/2012	\$1,152.00
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
92	COMAU INC 21000 TELEGRAPH ROAD SOUTHFIELD, MI 48034	2006772	07/24/2012	\$11,774.05
		2007089	08/14/2012	\$23,417.45
		2007424	08/21/2012	\$22,321.90
		2008308	09/18/2012	\$42,670.70
		SUBTOTAL		
93	COMMONWEALTH OF MASS PO BOX 9557 BOSTON, MA 02114-9557	ACH DEBIT	08/23/2012	\$68,104.08
		ACH DEBIT	09/18/2012	\$2,970.63
		SUBTOTAL		
94	COMMONWEALTH SCIENCES INC 11 WALPOLE STREET NORWOOD, MA 02062	2006773	07/24/2012	\$4,780.40
		2006996	08/07/2012	\$9,968.62
		2007090	08/14/2012	\$4,327.30
		2007425	08/21/2012	\$3,022.41
		2007668	08/28/2012	\$4,572.25
		2007894	09/05/2012	\$4,882.36
		2008123	09/11/2012	\$5,765.97
		2008309	09/18/2012	\$4,916.34
		2008508	09/25/2012	\$4,848.37
		2008708	10/11/2012	\$17,728.74
		SUBTOTAL		
95	CON-WAY MULTIMODAL PO BOX 6820 PORTLAND, OR 97228	2007092	08/14/2012	\$6,195.08
		SUBTOTAL		
96	CONCORDE MANUFACTURING INC 4200 N. ATLANTIC BOULEVARD AUBURN HILLS, MI 48326	2007094	08/14/2012	\$18,750.00
		SUBTOTAL		
97	CONOCOPHILLIPS SPECIALTY PRODUCTS INC. (CSPI) COMPANY CODE:NAXQ 23174 NETWORK PL. CHICAGO, IL 60673-1231	20066991	07/24/2012	\$152,625.00
		2006775	07/24/2012	\$143,375.00
		20067033	08/02/2012	\$24,050.00
		20067091	08/10/2012	\$305,250.00
		20067057	08/14/2012	\$555.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		20067115	08/21/2012	\$183,150.00
		20067146	08/23/2012	\$138,750.00
		20067153	08/28/2012	\$333,000.00
		20067246	09/18/2012	\$166,500.00
			SUBTOTAL	\$1,447,255.00
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98	CONSTELLATION NEWENERGY INC 14217 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			
		2006776	07/24/2012	\$16,347.38
		2007427	08/21/2012	\$3,029.32
		2007670	08/28/2012	\$15,828.85
			SUBTOTAL	\$35,205.55
<hr/>				
99	CONSUMERS ENERGY COMPANY CONSUMERS ENERGY LANSING, MI 48937-0001			
		2007428	08/21/2012	\$6,683.53
		2008126	09/11/2012	\$7,368.73
		2008645	10/09/2012	\$7,002.14
			SUBTOTAL	\$21,054.40
<hr/>				
100	CONTINENTAL STRUCTURAL PLASTICS INC LOCKBOX 774665 4665 SOLUTIONS CENTER CHICAGO, IL 60143			
		2007095	08/14/2012	\$54,123.50
		20067100	08/20/2012	\$25,028.50
		20067191	09/05/2012	\$23,904.25
		20067326	10/09/2012	\$128,741.00
			SUBTOTAL	\$231,797.25
<hr/>				
101	CONVEYER & CASTER-EQUIPMENT FOR INDUSTRY 3501 DETROIT AVE CLEVELAND, OH 44113			
		2007671	08/28/2012	\$1,972.02
		2007897	09/05/2012	\$6,321.48
			SUBTOTAL	\$8,293.50
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102	CORPORATE FINANCE GROUP P.O. BOX 846064 BOSTON, MA 02284-6064			
		2006777	07/24/2012	\$14,680.35
		2006954	08/01/2012	\$18,181.50
		2006998	08/07/2012	\$14,292.75
		2007367	08/14/2012	\$12,234.90
		2007430	08/21/2012	\$10,171.95
		2007672	08/28/2012	\$9,891.25
		2008128	09/11/2012	\$17,872.13
		2008311	09/18/2012	\$21,450.60
		2008509	09/25/2012	\$19,619.70
		2008569	09/26/2012	\$20,000.00
		2008587	10/04/2012	\$24,735.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		20067327	10/09/2012	\$33,050.55
		20067346	10/12/2012	\$33,083.70
			SUBTOTAL	\$249,264.38
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103	CORPORATE TAX GROUP LLC 220 FORBES ROAD SUITE 209 BRAintree, MA 02184			
		2007097	08/14/2012	\$12,332.64
		2008709	10/11/2012	\$3,599.90
			SUBTOTAL	\$15,932.54
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104	COVENANT ENVIRONMENTAL LLC 10227 BERGIN ROAD HOWELL, MI 48843			
		2008130	09/11/2012	\$17,887.00
			SUBTOTAL	\$17,887.00
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105	CROWN EQUIPMENT CORPORATION PO BOX 641173 CINCINNATI, OH 45264-1173			
		2006780	07/24/2012	\$2,150.00
		2007100	08/14/2012	\$2,836.70
		2007432	08/21/2012	\$2,150.00
		2007673	08/28/2012	\$3,545.40
		2007898	09/05/2012	\$1,250.00
		2007899	09/05/2012	\$1,495.00
		2008312	09/18/2012	\$2,150.00
			SUBTOTAL	\$15,577.10
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106	CURRENT SOLUTIONS ELECTRIC, INC. 24 CALVIN RD WATERTOWN, MA 02472			
		2007101	08/14/2012	\$9,499.00
		2007434	08/21/2012	\$4,384.00
		2007901	09/05/2012	\$9,872.00
		2008131	09/11/2012	\$11,296.00
		2008314	09/18/2012	\$1,211.00
			SUBTOTAL	\$36,262.00
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107	CYBERGEAR LLC 6885 VISTA GRANDE DRIVE NE ROCKFORD, MI 49341			
		2007902	09/05/2012	\$1,469.95
		2008510	09/25/2012	\$17,954.00
			SUBTOTAL	\$19,423.95
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108	D.J. CONLEY ASSOCIATES INC 2694 ELLIOTT AVE TROY, MI 48083			
		2007103	08/14/2012	\$6,248.10
			SUBTOTAL	\$6,248.10

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
109	DAEWOO INTERNATIONAL (AMERICA) INC 84-11 NAMDAEMUNNO SEOUL, 135284 KOREA, REPUBLIC OF	20067058	08/14/2012	\$277,114.66
		20067116	08/21/2012	\$123,032.91
		20067282	09/25/2012	\$117,482.94
			SUBTOTAL	\$517,630.51
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110	DAIICHI JITSUGYO (AMERICA) INC 24072 NETWORK PLACE CHICAGO, IL 60673-1240	2007104	08/14/2012	\$10,837.00
		2008132	09/11/2012	\$356,205.75
		2008511	09/25/2012	\$3,430.00
			SUBTOTAL	\$370,472.75
<hr/>				
111	DAN MCMENAMIN AND ASSOCIATES INC 63 TATTERSALL DRIVE WEST DEPTFORD, NJ 08051	2008710	10/11/2012	\$6,635.83
			SUBTOTAL	\$6,635.83
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112	DANLAW INC 23700 RESEARCH DRIVE FARMINGTON HILLS, MI 48335	2007903	09/05/2012	\$12,600.00
		2008315	09/18/2012	\$35,497.00
			SUBTOTAL	\$48,097.00
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113	DANTCO MIXERS CORPORATION 9 OAK STREET PATERSON, NJ 07501	2007105	08/14/2012	\$731.00
		2007674	08/28/2012	\$7,441.00
			SUBTOTAL	\$8,172.00
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114	DB ROBERTS COMPANY PO BOX 370018 BOSTON, MA 02241-0718	2006781	07/24/2012	\$3,703.12
		2007106	08/14/2012	\$4,911.60
		2007675	08/28/2012	\$2,908.91
		2008133	09/11/2012	\$1,340.80
			SUBTOTAL	\$12,864.43

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
115	DELAWARE SECRETARY OF STATE STATE OF DELAWARE DIVISIONS OF CORPORATIONS PO BOX 11728 NEWARK, NJ 07101-4728	2007000	08/07/2012	\$36,000.00
		2008512	09/25/2012	\$36,000.00
		SUBTOTAL		\$72,000.00
		<hr/>		
116	DELOITTE & TOUCHE LLP PO BOX 7247-6446 PHILADELPHIA, PA 19170	2006955	08/01/2012	\$107,964.00
		2007109	08/14/2012	\$140,503.00
		2007365	08/14/2012	\$25,600.00
		2007436	08/21/2012	\$50,500.00
		2007676	08/28/2012	\$119,557.00
		2008134	09/11/2012	\$108,360.00
		20067273	09/19/2012	\$285,095.00
		SUBTOTAL		\$837,579.00
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117	DELOITTE ANJIN LLC 14FL., HANWHA SECURITIES BLDG 23-5 YOIDO-DONG YOUNGDEUNGPO-GU, SEOUL, 150-171 KOREA, REPUBLIC OF	20067038	08/07/2012	\$150,970.00
		SUBTOTAL		\$150,970.00
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118	DELOITTE TAX LLP PO BOX 2079 CAROL STREAM, IL 60132-2079	2007437	08/21/2012	\$6,620.00
		SUBTOTAL		\$6,620.00
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119	DELOITTE TOUCHE TOHMATSU CPA LTD 30/F BUND CENTER 222 YAN AN ROAD EAST SHANGHAI, 200002 CHINA	20067192	09/05/2012	\$14,353.81
		SUBTOTAL		\$14,353.81
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120	DELPHI AUTOMOTIVE SYSTEMS DELPHI PACKARD 24980 NETWORK PLACE CHICAGO, IL 60673-1249	2007110	08/14/2012	\$4,739.63
		2007438	08/21/2012	\$2,451.76
		2007677	08/28/2012	\$23,242.34
		2007904	09/05/2012	\$2,720.36
		2008135	09/11/2012	\$6,893.25
		2008316	09/18/2012	\$5,407.20
		SUBTOTAL		\$42,454.54

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		2008513	09/25/2012	\$27,960.00
		2008646	10/09/2012	\$9,540.00
			SUBTOTAL	\$82,954.54
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121	DELTA DENTAL DELTA DENTAL OF MASS PO BOX 5-0198 WOBURN, MA 01815			
		2006782	07/24/2012	\$107,265.50
		2007678	08/28/2012	\$102,261.87
		2008589	10/04/2012	\$102,246.38
			SUBTOTAL	\$311,773.75
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122	DESIGNETICS INC 1624 S. EBER ROAD HOLLAND, OH 43528			
		2006783	07/24/2012	\$313.60
		2007111	08/14/2012	\$13,324.48
		2007439	08/21/2012	\$2,080.00
		2007905	09/05/2012	\$16,174.08
		2008136	09/11/2012	\$2,695.68
		2008317	09/18/2012	\$313.60
			SUBTOTAL	\$34,901.44
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123	DIAG PARTNERS LLC 6628 DIXIE HIGHWAY SUITE 2 BRIDGEPORT, MI 48722			
		2006784	07/24/2012	\$13,500.00
			SUBTOTAL	\$13,500.00
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124	DIGI-KEY CORPORATION PO BOX 677 THIEF RIVER FALLS, MN 56701-0677			
		2006785	07/24/2012	\$1,552.55
		2007113	08/14/2012	\$7,314.41
		2007114	08/14/2012	\$548.22
		2007441	08/21/2012	\$8,022.75
		2007679	08/28/2012	\$1,079.40
		2007906	09/05/2012	\$4,633.64
		2008137	09/11/2012	\$3,321.09
		2008318	09/18/2012	\$499.08
		2008516	09/25/2012	\$815.61
			SUBTOTAL	\$27,786.75
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125	DIRECT RESULTS CONSULTING INC 39111 WEST 6 MILE ROAD STE 149 LIVONIA, MI 48152			
		2006786	07/24/2012	\$27,500.00
			SUBTOTAL	\$27,500.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
126	DIRENZO TOWING & RECOVERY INC PO BOX 52 MILLBURY, MA 01527	2006787	07/24/2012	\$340.00	
		2007115	08/14/2012	\$4,340.88	
		2007442	08/21/2012	\$1,358.68	
		2007907	09/05/2012	\$3,447.50	
		2008138	09/11/2012	\$1,901.13	
		2008319	09/18/2012	\$3,012.80	
		2008517	09/25/2012	\$607.00	
		2008648	10/09/2012	\$888.75	
		2008712	10/11/2012	\$810.99	
				SUBTOTAL	\$16,707.73
127	DOMINO AMJET INC 3809 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2006788	07/24/2012	\$1,265.40	
		2007116	08/14/2012	\$1,800.00	
		2007443	08/21/2012	\$1,006.24	
		2007680	08/28/2012	\$4,428.90	
		2007681	08/28/2012	\$330.72	
		2007908	09/05/2012	\$2,976.48	
		2007909	09/05/2012	\$117.72	
		2008139	09/11/2012	\$1,800.00	
				SUBTOTAL	\$13,725.46
128	DONNELLY, CONROY, GELHARR LLP ONE BEACON STREET BOSTON, MA 02108	2007118	08/14/2012	\$3,081.00	
		2008320	09/18/2012	\$3,388.11	
		2008713	10/11/2012	\$671.50	
				SUBTOTAL	\$7,140.61
129	DTE ENERGY PO BOX 740786 CINCINNATI, OH 45274	2006789	07/24/2012	\$99,515.21	
		2006790	07/24/2012	\$15,458.08	
		2006956	08/01/2012	\$117,397.62	
		2007444	08/21/2012	\$124,286.19	
		2007445	08/21/2012	\$118,911.24	
		2007446	08/21/2012	\$15,864.13	
		2007447	08/21/2012	\$87,741.59	
		2008140	09/11/2012	\$131,081.22	
		2008321	09/18/2012	\$129,072.07	
		2008322	09/18/2012	\$16,422.32	
		2008649	10/09/2012	\$98,906.16	
		2008650	10/09/2012	\$168,074.31	
				SUBTOTAL	\$1,122,730.14

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
130	DUKANE CORPORATION PO BOX 2170 BEDFORD PARK, IL 60499-2170	2008141	09/11/2012	\$12,603.12	
		2008324	09/18/2012	\$8,737.24	
		SUBTOTAL			\$21,340.36
		<hr/>			
131	DYNAMIC PLASTICS, INC. 29831 COMMERCE BOULEVARD CHESTERFIELD TOWNSHIP, MI 48051	2007121	08/14/2012	\$3,441.48	
		2007683	08/28/2012	\$2,747.03	
		2007912	09/05/2012	\$4,305.00	
		2008142	09/11/2012	\$3,075.00	
		2008325	09/18/2012	\$2,050.00	
		SUBTOTAL			\$15,618.51
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132	DYNAPOWER COMPANY LLC 85 MEADOWLAND DRIVE SOUTH BURLINGTON, VT 05403	2006791	07/24/2012	\$170,535.00	
		2007122	08/14/2012	\$42,000.00	
		2007684	08/28/2012	\$7,500.00	
		2007913	09/05/2012	\$22,622.50	
		2008143	09/11/2012	\$617,047.65	
		2008326	09/18/2012	\$63,300.00	
		2008519	09/25/2012	\$42,000.00	
		SUBTOTAL			\$965,005.15
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133	E.L. HARVEY & SONS, INC. 68 HOPKINTON RD ROUTE 135 WESTBORO, MA 01581	2006792	07/24/2012	\$2,291.09	
		2007450	08/21/2012	\$3,147.24	
		2008520	09/25/2012	\$3,619.66	
		SUBTOTAL			\$9,057.99
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134	EBMPAPST AUTOMOTIVE AND DRIVES INC 3200 GREENFIELD ROAD SUITE 255 DEARBORN, MI 48120	2006793	07/24/2012	\$36,356.67	
		SUBTOTAL			\$36,356.67

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
135	ECK PLASTIC ARTS INC 87 PROSPECT AVENUE BINGHAMTON, NY 13901	2006794	07/24/2012	\$2,721.31
		2007451	08/21/2012	\$1,061.83
		2007687	08/28/2012	\$1,100.00
		2008653	10/09/2012	\$2,739.00
		SUBTOTAL		
136	EDELMAN DANIEL J. EDELMAN INC JP MORGAN CHASE BANK, NA 21992 NETWORK PLACE CHICAGO, IL 60673-1219	2006795	07/24/2012	\$530.81
		2007452	08/21/2012	\$15,600.00
		SUBTOTAL		
137	EDWARDS VACCUM, INC. 88700 EXPEDITE WAY CHICAGO, IL 60695-1700	2007126	08/14/2012	\$2,317.00
		2007688	08/28/2012	\$1,793.81
		2008328	09/18/2012	\$6,101.80
		2008521	09/25/2012	\$1,793.81
		SUBTOTAL		
138	EIC LABORATORIES INC 111 DOWNEY STREET NORWOOD, MA 02062	2007453	08/21/2012	\$3,660.17
		2007914	09/05/2012	\$17,878.85
		SUBTOTAL		
139	EL-HOUT, AZIZ ADDRESS ON FILE	112164	08/21/2012	\$134.13
		112238	08/28/2012	\$293.76
		112335	09/11/2012	\$194.31
		112394	09/18/2012	\$691.23
		112447	09/25/2012	\$149.70
		112608	10/11/2012	\$181.05
		20067380	10/15/2012	\$5,319.62
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
140	ELCOM CO.,LTD #85 CHEOMDANSANEOP 3-RO DAESOWON-MYEON CHUNJU-SI, CHUNGBUK, 380-871 KOREA, REPUBLIC OF	20067117	08/21/2012	\$96,180.00
		20067154	08/28/2012	\$110,320.00
		20067224	09/13/2012	\$84,700.00
		20067283	09/25/2012	\$72,800.00
		SUBTOTAL		
141	ELECTRICAL COMPONENTS INTERNATIONAL INC LOCK BOX 774166 ACCOUNT #4121377360 350 EAST DEVON AVE ITASCA, IL 60143	20067059	08/14/2012	\$34,946.41
		20067155	08/28/2012	\$47,418.30
		20067193	09/05/2012	\$28,994.00
		20067249	09/18/2012	\$7,775.00
		SUBTOTAL		
142	ELECTRO WIRE INC 8173 SOLUTIONS CENTER CHICAGO, IL 60677-8001	2007127	08/14/2012	\$6,036.00
		2007128	08/14/2012	\$300.00
		SUBTOTAL		
143	ELECTRO-PREP, INC. 14 KENDRICK ROAD UNIT 3 WAREHAM, MA 02571	2006797	07/24/2012	\$5,874.71
		2007130	08/14/2012	\$14,460.38
		2007455	08/21/2012	\$6,749.37
		2007690	08/28/2012	\$4,787.11
		2007917	09/05/2012	\$4,838.61
		2008331	09/18/2012	\$28,985.22
		SUBTOTAL		
144	ELEMENT MATERIALS TECHNOLOGY PO BOX 672642 DETROIT, MI 48267-2642	2007131	08/14/2012	\$106,967.00
		2007691	08/28/2012	\$5,325.00
		2007918	09/05/2012	\$47,585.00
		SUBTOTAL		

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
145	ELEMENT MATERIALS TECHNOLOGY WIXOM 15402 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2006798	07/24/2012	\$10,260.00
		2007132	08/14/2012	\$8,525.00
		2007133	08/14/2012	\$4,068.00
		2007692	08/28/2012	\$43,425.00
		2007919	09/05/2012	\$71,120.00
146	ELITE ASSOCIATES INC PO BOX 51522 LIVONIA, MI 48151	2007134	08/14/2012	\$3,509.00
		2007456	08/21/2012	\$4,167.46
		2007920	09/05/2012	\$3,338.96
147	ELLIOT, ROB ADDRESS ON FILE	20067381	10/15/2012	\$6,447.54
			SUBTOTAL	\$6,447.54
148	EMA DESIGN AUTOMATION INC PO BOX 23325 ROCHESTER, NY 14692	2007693	08/28/2012	\$6,000.00
			SUBTOTAL	\$6,000.00
149	ENTELEE INC P.O. BOX 4410 BOSTON, MA 02211	2006800	07/24/2012	\$1,532.19
		2006957	08/01/2012	\$1,004.25
		2007001	08/07/2012	\$2,713.60
		2007138	08/14/2012	\$2,131.50
		2007458	08/21/2012	\$3,646.44
		2007694	08/28/2012	\$2,684.38
		2008147	09/11/2012	\$1,984.50
		2008262	09/13/2012	\$1,944.88
		2008522	09/25/2012	\$1,951.00
		2008590	10/04/2012	\$1,729.05
		2008714	10/11/2012	\$2,408.25
150	EP&M INTERNATIONAL 24 NORTH THIRD STREET ALBANY, NY 12204	2007139	08/14/2012	\$36,694.33
			SUBTOTAL	\$36,694.33

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
151	ERSKINE, RALPH ADDRESS ON FILE	ADP TRANSFER	09/28/2012	\$13,331.45
			SUBTOTAL	\$13,331.45
152	ESG AUTOMOTIVE INC 1391 WHEATON DRIVE SUITE 700 TROY, MI 48083	2006801 20067060 20067156 20067250	07/24/2012 08/14/2012 08/28/2012 09/18/2012	\$15,640.00 \$5,883.90 \$14,280.00 \$8,330.80
			SUBTOTAL	\$44,134.70
153	ESSEX CAPITAL, INC. 201 WEST PASSAIC STREET ROCHELLE PARK, NJ 07662	2008335	09/18/2012	\$60,256.50
			SUBTOTAL	\$60,256.50
154	ESSEX TECHNOLOGY GROUP INC. 201 WEST PASSAIC STREET ROCHELLE PARK, NJ 07662	2007925 2008148	09/05/2012 09/11/2012	\$74,690.00 \$10,202.40
			SUBTOTAL	\$84,892.40
155	EVANA AUTOMATION SPECIALISTS DEPT 771325 PO BOX 77000 DETROIT, MI 48277-1325	2006804	07/24/2012	\$243,097.40
			SUBTOTAL	\$243,097.40
156	EXCEL PATTERN WORKS, INC. 7020 CHASE ROAD DEARBORN, MI 48126	2006806 2007142 2007696 2007926 2008149 2008338	07/24/2012 08/14/2012 08/28/2012 09/05/2012 09/11/2012 09/18/2012	\$950.00 \$18,430.00 \$5,420.00 \$3,735.00 \$8,895.00 \$3,946.00
			SUBTOTAL	\$41,376.00
157	EXECUSPACE CONSTRUCTION CORP 140 GARFIELD AVE WOBURN, MA 01801	2007143	08/14/2012	\$43,388.80
			SUBTOTAL	\$43,388.80

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
158	EXECUTIVE BUILDING SERVICES 8109 ELDORA COMMERCE TWP, MI 48382	2007697	08/28/2012	\$19,963.74
		2008150	09/11/2012	\$19,868.50
		SUBTOTAL		\$39,832.24
		<hr/>		
159	EXOTIC AUTOMATION & SUPPLY DEPARTMENT # 233601 PO BOX 67000 DETROIT, MI 48267-2336	2006807	07/24/2012	\$147.00
		2007698	08/28/2012	\$15,930.00
		2007927	09/05/2012	\$8,761.50
		2008151	09/11/2012	\$6,372.00
		2008339	09/18/2012	\$7,434.00
		SUBTOTAL		\$38,644.50
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160	EXPEDITORS INTERNATIONAL PO BOX 1107 LYNNFIELD, MA 01940	20066992	07/24/2012	\$10,522.32
		20067039	08/07/2012	\$116,220.33
		20067118	08/21/2012	\$10,070.00
		20067157	08/28/2012	\$478.50
		20067194	09/05/2012	\$801.68
		20067225	09/13/2012	\$50.00
		20067251	09/18/2012	\$18,791.64
		20067284	09/25/2012	\$5,859.46
		20067313	10/04/2012	\$24,346.02
		SUBTOTAL		\$187,139.95
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161	FBO C-CAP ADVISORS LLC C/O MAZZEO SONG AND BRANDHAM 708 THIRD AVENUE 19TH FLOOR NEW YORK, NY 10017	20067093	08/17/2012	\$500,000.00
		SUBTOTAL		\$500,000.00
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162	FED-EX TRUCKLOAD BROKERAGE PO BOX 223758 PITTSBURGH, PA 15251-2758	2007146	08/14/2012	\$2,300.00
		2007462	08/21/2012	\$2,300.00
		2007700	08/28/2012	\$2,300.00
		2007929	09/05/2012	\$2,300.00
		SUBTOTAL		\$9,200.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
163	FEDEX PO BOX 371461 PITTSBURGH, PA 15250-7461	2006808	07/24/2012	\$24,227.63	
		2007148	08/14/2012	\$86,603.14	
		2007463	08/21/2012	\$30,887.95	
		2007701	08/28/2012	\$8,413.07	
		2007702	08/28/2012	\$29,130.73	
		2007930	09/05/2012	\$35,316.27	
		2008152	09/11/2012	\$43,363.94	
		2008341	09/18/2012	\$10,418.48	
		2008525	09/25/2012	\$953.53	
		2008526	09/25/2012	\$31,918.00	
		2008654	10/09/2012	\$41,644.79	
				SUBTOTAL	\$342,877.53
		164	FEDEX FREIGHT PO BOX 223125 PITTSBURGH, PA 15250-2125	2006809	07/24/2012
2007149	08/14/2012			\$14,790.66	
2007464	08/21/2012			\$17,253.87	
2007703	08/28/2012			\$4,037.19	
2007931	09/05/2012			\$14,409.95	
2008153	09/11/2012			\$6,269.13	
2008342	09/18/2012			\$1,196.15	
2008527	09/25/2012			\$7,760.44	
2008655	10/09/2012			\$16,831.10	
				SUBTOTAL	\$88,621.08
165	FENWAY CONSULTING GROUP 3 NEWTON EXECUTIVE PARK SUITE 106 NEWTON, MA 02462			2006810	07/24/2012
		2006958	08/01/2012	\$3,420.00	
		2007002	08/07/2012	\$2,280.00	
		2007465	08/21/2012	\$4,417.50	
		2007932	09/05/2012	\$6,555.00	
		2008343	09/18/2012	\$1,520.00	
		2008528	09/25/2012	\$5,985.00	
		2008591	10/04/2012	\$2,280.00	
		2008715	10/11/2012	\$7,220.00	
				SUBTOTAL	\$41,372.50
		166	FERNDALE ELECTRIC CO INC 915 EAST DRAYTON FERNDALE, MI 48220	2007150	08/14/2012
2007704	08/28/2012			\$1,386.00	
2007933	09/05/2012			\$4,384.00	
2008344	09/18/2012			\$14,863.00	
				SUBTOTAL	\$31,006.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
167	FIRST CHOICE COFFEE SERVICES 1460 COMBERMERE DRIVE TROY, MI 48083	2006811	07/24/2012	\$1,784.70
		2007151	08/14/2012	\$6,695.55
		2007705	08/28/2012	\$2,622.45
		2007934	09/05/2012	\$1,590.05
		2008154	09/11/2012	\$1,580.45
		2008346	09/18/2012	\$1,846.60
			SUBTOTAL	
168	FISHER SCIENTIFIC ACCOUNT # 268576-001 PO BOX 3648 BOSTON, MA 02241-3648	2006812	07/24/2012	\$393.75
		2007152	08/14/2012	\$7,721.97
		2007153	08/14/2012	\$269.67
		2007467	08/21/2012	\$293.03
		2007706	08/28/2012	\$174.12
		2008263	09/13/2012	\$245.20
		2008348	09/18/2012	\$503.81
		2008349	09/18/2012	\$461.09
		2008656	10/09/2012	\$762.93
	SUBTOTAL		\$10,825.57	
169	FLANDERS 155 LLC 116 FLANDERS ROAD SUITE 2000 WESTBOROUGH, MA 01581	2006959	08/01/2012	\$68,079.65
		2007470	08/21/2012	\$67,991.62
		2008264	09/13/2012	\$71,781.54
		2008572	10/01/2012	\$71,781.54
			SUBTOTAL	
170	FLEX-CABLE FLEX-CABLE BOX 673310 DETROIT, MI 48267-3310	2006814	07/24/2012	\$1,835.10
		2007154	08/14/2012	\$27,195.02
		2007155	08/14/2012	\$860.00
		2007707	08/28/2012	\$2,420.77
		2007937	09/05/2012	\$5,934.36
		2008657	10/09/2012	\$1,052.64
			SUBTOTAL	
171	FLOTRONICS INC 10435 ORTONVILLE ROAD CLARKSTON, MI 48348	2007156	08/14/2012	\$5,860.50
		2008351	09/18/2012	\$31.50
			SUBTOTAL	

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
172	FREMONT MACHINING & FABRICATION, LLC DBA FREMONT CUTTING DIES 3179 MCPHERSON HWY (US ROUTE 20 E) FREMONT, OH 43420	2007708	08/28/2012	\$16,538.00
		2007938	09/05/2012	\$3,221.00
		SUBTOTAL		\$19,759.00
		<hr/>		
173	FSI LABEL COMPANY 15201 E. 12 MILE ROAD ROSEVILLE, MI 48066	2007472	08/21/2012	\$571.05
		2007940	09/05/2012	\$460.80
		2008156	09/11/2012	\$2,918.40
		2008352	09/18/2012	\$2,706.80
		2008659	10/09/2012	\$646.62
		SUBTOTAL		\$7,303.67
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174	FUSES UNLIMITED / FUSE WORLD 9248 ETON AVE CHATSWORTH, CA 91311	2006815	07/24/2012	\$1,760.00
		2007473	08/21/2012	\$9,915.42
		2008353	09/18/2012	\$2,502.00
		SUBTOTAL		\$14,177.42
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175	GALCO INDUSTRIAL ELECTRONICS INC. 26010 PINEHURST DRIVE MADISON HEIGHTS, MI 48071	2008354	09/18/2012	\$8,293.17
		SUBTOTAL		\$8,293.17
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176	GCR PROFESSIONAL SERVICES 281 CAMBRIDGE STREET SUITE 200 BURLINGTON, MA 01803	2006816	07/24/2012	\$9,543.45
		2006960	08/01/2012	\$8,192.10
		2007003	08/07/2012	\$4,956.00
		2007159	08/14/2012	\$8,388.45
		2007475	08/21/2012	\$9,665.25
		2007709	08/28/2012	\$6,636.00
		2007941	09/05/2012	\$4,956.00
		2008158	09/11/2012	\$12,023.55
		2008355	09/18/2012	\$4,785.60
		2008529	09/25/2012	\$9,318.00
		2008592	10/04/2012	\$3,665.03
		2008716	10/11/2012	\$8,076.00
		SUBTOTAL		\$90,205.43

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
177	GDC, INC. 815 LOGAN ST. GOSHEN, IN 46528	2007476	08/21/2012	\$7,684.50
		2007710	08/28/2012	\$3,420.00
		2007942	09/05/2012	\$499.20
		2008159	09/11/2012	\$7,524.00
		2008356	09/18/2012	\$124.80
		2008593	10/04/2012	\$18,274.80
			SUBTOTAL	\$37,527.30
178	GIFFORD, KRASS, GROH, SPRINKLE, ANDERSON & CITKOWSKI, P.C. PO BOX 7021 TROY, MI 48007	2008357	09/18/2012	\$7,655.86
			SUBTOTAL	\$7,655.86
179	GILMORE KRAMER COMPANY 40 SPRAGUE STREET PROVIDENCE, RI 02907	2006817	07/24/2012	\$20,534.21
		2007477	08/21/2012	\$7,424.67
			SUBTOTAL	\$27,958.88
180	GLOBAL LAW OFFICE 37/F JING GUANG CENTER BEIJING, CHAOYANG DISTRICT, 100020 CHINA	20067158	08/28/2012	\$92,470.00
			SUBTOTAL	\$92,470.00
181	GOELLER, FREDERIC L ADDRESS ON FILE	20067383	10/15/2012	\$6,715.34
			SUBTOTAL	\$6,715.34
182	GOENGINEER INC 1787 EAST FORT UNION BLVD #200 COTTONWOOD HEIGHTS, UT 84121	2007943	09/05/2012	\$6,000.00
			SUBTOTAL	\$6,000.00

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
183	GOLDMAN SACHS AND CO NEW YORK C/O TENOR CAPITAL MANAGEMENT CO LP 1180 AVENUE OF AMERICAS 19TH FLOOR NEW YORK, NY 10036	20067021	07/30/2012	\$64,929.90
		20067022	07/30/2012	\$194,789.70
		20067023	07/30/2012	\$64,929.39
		SUBTOTAL		\$324,648.99
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184	GOVERNOR BUSINESS SOLUTIONS INC 15260 COMMERCE DRIVE SOUTH DEARBORN, MI 48120	2007162	08/14/2012	\$5,400.00
		2007711	08/28/2012	\$1,769.80
		2007944	09/05/2012	\$545.76
		SUBTOTAL		\$7,715.56
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185	GRAHAM, PAUL J ADDRESS ON FILE	20067384	10/15/2012	\$6,278.78
		SUBTOTAL		\$6,278.78
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186	GRAINGER DEPT 863382743 PALATINE, IL 60038	2006818	07/24/2012	\$5,872.81
		2006819	07/24/2012	\$16,351.06
		2007164	08/14/2012	\$24,787.78
		2007165	08/14/2012	\$13,373.83
		2007478	08/21/2012	\$6,679.33
		2007479	08/21/2012	\$8,108.04
		2007712	08/28/2012	\$10,862.68
		2007714	08/28/2012	\$20,459.02
		2007945	09/05/2012	\$5,602.18
		2007946	09/05/2012	\$8,595.20
		2008162	09/11/2012	\$10,235.58
		2008163	09/11/2012	\$22,632.29
		2008358	09/18/2012	\$6,325.61
		2008359	09/18/2012	\$10,254.06
		2008530	09/25/2012	\$2,408.97
		2008531	09/25/2012	\$10,962.06
		2008661	10/09/2012	\$7,117.13
		2008662	10/09/2012	\$12,120.01
SUBTOTAL		\$202,747.64		

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
187	GRAYBAR ELECTRIC PO BOX 414426 BOSTON, MA 02241-4426	2006820	07/24/2012	\$789.90
		2007480	08/21/2012	\$9,110.09
		2007715	08/28/2012	\$33,572.06
		SUBTOTAL		\$43,472.05
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188	GREAT AMERICAN GROUP ADVISORY & VALUATION SERVICES LLC 21860 BURBANK BLVD STE 300 SOUTH WOODLAND HILLS, CA 91367	20067017	07/30/2012	\$39,245.21
		20067348	10/12/2012	\$15,000.00
		SUBTOTAL		\$54,245.21
		<hr/>		
189	GRUPO LOGICO 19661 BROWNSTOWN CENTER DRIVE BROWNSTOWN, MI 48183	2007166	08/14/2012	\$38,478.43
		2007481	08/21/2012	\$12,781.37
		2007716	08/28/2012	\$18,541.38
		2007947	09/05/2012	\$22,882.40
		2008164	09/11/2012	\$23,186.57
		2008361	09/18/2012	\$15,281.95
		2008663	10/09/2012	\$47,016.78
		SUBTOTAL		\$178,168.88
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190	H.H. BARNUM 7915 LOCHLIN DR BRIGHTON, MI 48116	2006822	07/24/2012	\$1,632.57
		2007168	08/14/2012	\$7,871.89
		2007482	08/21/2012	\$7,228.73
		2007949	09/05/2012	\$500.50
		2008165	09/11/2012	\$1,646.22
		2008362	09/18/2012	\$6,849.02
		2008532	09/25/2012	\$5,475.58
		SUBTOTAL		\$31,204.51
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191	HADLOCK PLASTICS LLC PO BOX 678380 DALLAS, TX 75267-8380	2007170	08/14/2012	\$14,321.50
		2007483	08/21/2012	\$7,160.75
		2007484	08/21/2012	\$11,457.20
		2007950	09/05/2012	\$11,457.20
		2007951	09/05/2012	\$11,457.20
		2008364	09/18/2012	\$28,643.00
		SUBTOTAL		\$84,496.85

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
192	HANWHA TECHM CO LTD 59 SEONGSAN-DONG CHANWON-SI, GYEONGSANGNAM- DO, 641315 KOREA, REPUBLIC OF	20066994	07/24/2012	\$17,869.00
			SUBTOTAL	\$17,869.00
193	HARRINGTON, CHRISTINA ADDRESS ON FILE	20067385	10/15/2012	\$6,113.36
			SUBTOTAL	\$6,113.36
194	HAYNES, KEITH A 994 OLD CONNECTICUT PATH FRAMINGHAM, MA 01701-4249	2006830 2008377	07/24/2012 09/18/2012	\$19,280.00 \$11,320.00
			SUBTOTAL	\$30,600.00
195	HEILIND ELECTRONICS PO BOX 340001 BOSTON, MA 02241-0401	2006823 2006824 2008166 2008365 2008533	07/24/2012 07/24/2012 09/11/2012 09/18/2012 09/25/2012	\$147.39 \$1,244.16 \$10.00 \$2,787.54 \$3,168.74
			SUBTOTAL	\$7,357.83
196	HELT, ROBERT ADDRESS ON FILE	111970 112348 112521 112639	07/24/2012 09/11/2012 10/04/2012 10/12/2012	\$970.31 \$2,368.63 \$2,226.63 \$4,000.00
			SUBTOTAL	\$9,565.57
197	HEY, DARRYL ADDRESS ON FILE	112171 112453 112523	08/21/2012 09/25/2012 10/04/2012	\$3,298.52 \$91.50 \$4,050.09
			SUBTOTAL	\$7,440.11

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
198	HIBAR SYSTEMS LIMITED 35 POLLARD STREET RICHMOND HILL, ON L4B1A8 CANADA	2007719	08/28/2012	\$12,106.35
		2007953	09/05/2012	\$3,067.00
		2008366	09/18/2012	\$3,600.00
		SUBTOTAL		<u>\$18,773.35</u>
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199	HIGGINS, NICOLE R 125 MORSE ST WATERTOWN, MA 02472	2006863	07/24/2012	\$640.00
		2006970	08/01/2012	\$680.00
		2007009	08/07/2012	\$600.00
		2007256	08/14/2012	\$1,280.00
		2007768	08/28/2012	\$600.00
		2008010	09/05/2012	\$600.00
		2008204	09/11/2012	\$760.00
		2008419	09/18/2012	\$660.00
		2008602	10/04/2012	\$480.00
		2008678	10/09/2012	\$1,120.00
		2008727	10/11/2012	\$440.00
SUBTOTAL		<u>\$7,860.00</u>		
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200	HIRE COUNSEL 575 MADISON AVE SUITE 3000 NEW YORK, NY 10022	20067235	09/13/2012	\$6,000.00
		20067328	10/09/2012	\$1,218.75
		SUBTOTAL		<u>\$7,218.75</u>
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201	HNU ENERGY LLC 1765 WILI PA LOOP WAILUKU, HI 96793	2008367	09/18/2012	\$190,275.66
SUBTOTAL		<u>\$190,275.66</u>		
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202	HON HAI PRECISION INDUSTRY CO LTD FOXCONN TECHNOLOGY GROUP EPD(V) DIVISION D7 BUILDING, 2ND DONG HUAN ROAD 10TH YOU-SONG INDUSTRIAL DISTRICT LONG-HUA TOWN BAO AN SHEN ZHEN, GUANGDONG, 523290 CHINA	20067120	08/21/2012	\$9,655.00
SUBTOTAL		<u>\$9,655.00</u>		

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
203	HONIGMAN 130 SOUTH FIRST STREET 4TH FLOOR ANN ARBOR, MI 48104-1386			
		2006826	07/24/2012	\$6,725.05
		2007487	08/21/2012	\$1,644.40
		2008717	10/11/2012	\$7,106.78
			SUBTOTAL	\$15,476.23
204	HSIEH, ERIC Y ADDRESS ON FILE			
		111971	07/24/2012	\$2,036.74
		112068	08/07/2012	\$1,472.64
		112349	09/11/2012	\$1,162.19
		112526	10/04/2012	\$1,824.30
		112585	10/09/2012	\$448.25
	SUBTOTAL	\$6,944.12		
205	IBU-TEC ADVANCED MATERIALS AG HAINWEG 9-11 WEIMAR, THURINGEN, 99425 GERMANY			
		20067061	08/14/2012	\$26,742.90
			SUBTOTAL	\$26,742.90
206	ICR, LLC 761 MAIN AVE NORWALK, CT 06851			
		2007488	08/21/2012	\$33,862.46
			SUBTOTAL	\$33,862.46
207	INFINITYQS INTERNATIONAL INC 14900 CONFERENCE CENTER DRIVE SUITE 525 CHANTILLY, VA 20151			
		2007956	09/05/2012	\$12,702.80
			SUBTOTAL	\$12,702.80
208	INGERSOLL RAND COMPANY 15768 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693			
		2008168	09/11/2012	\$19,999.00
		2008371	09/18/2012	\$1,229.65
			SUBTOTAL	\$21,228.65

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
209	INNOMETRY CO LTD #348-4 BANWOL-DONG HWASEONG-SI, GYEONGGI-DO, 445- 330 KOREA, REPUBLIC OF	20066995	07/24/2012	\$11,100.00
		20067121	08/21/2012	\$915.00
		20067159	08/28/2012	\$7,880.00
		SUBTOTAL		
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210	INTEGRATED AUTOMATED SOLUTIONS 80 FITZPATRICK STREET STOUGHTON, MA 02072	2007177	08/14/2012	\$6,000.00
		2007490	08/21/2012	\$3,000.00
		2007720	08/28/2012	\$3,000.00
		2007957	09/05/2012	\$3,000.00
		2008169	09/11/2012	\$3,000.00
		2008372	09/18/2012	\$3,000.00
		20067363	10/15/2012	\$25,725.00
SUBTOTAL			\$46,725.00	
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211	INTERNATIONAL COIL INC 15 JONATHAN DRIVE UNIT 1 BROCKTON, MA 02301	2007179	08/14/2012	\$709.50
		2007491	08/21/2012	\$1,182.50
		2008373	09/18/2012	\$1,892.00
		2008665	10/09/2012	\$7,705.50
		SUBTOTAL		
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212	INTERTEK TESTING SERVICES NA, INC. PO BOX 405176 ATLANTA, GA 30384-5176	2006827	07/24/2012	\$29,500.00
		2007180	08/14/2012	\$74,185.00
		2007492	08/21/2012	\$18,030.00
		2007721	08/28/2012	\$123,285.00
		2007959	09/05/2012	\$71,575.00
		2008170	09/11/2012	\$7,230.00
		2008374	09/18/2012	\$4,700.00
		SUBTOTAL		
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213	INTORCIO, JOHN ADDRESS ON FILE	ADP TRANSFER	09/15/2012	\$5,427.10
		ADP TRANSFER	09/28/2012	\$5,727.10
		ADP TRANSFER	10/15/2012	\$5,727.10
		SUBTOTAL		

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
214	INTORCIO, JOHN M ADDRESS ON FILE	112172	08/21/2012	\$1,894.20
		112249	08/28/2012	\$2,054.12
		20067386	10/15/2012	\$2,365.08
		SUBTOTAL		\$6,313.40
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215	INTRANSIT CONTAINER INC 241 FRANCIS AVENUE MANSFIELD, MA 02048	2007181	08/14/2012	\$6,525.00
		2007960	09/05/2012	\$7,105.19
		SUBTOTAL		\$13,630.19
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216	IPG PHOTONICS CORPORATION 50 OLD WEBSTER ROAD OXFORD, MA 01540	2007183	08/14/2012	\$7,631.00
		SUBTOTAL		\$7,631.00
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217	IRON MOUNTAIN RECORDS MANAGEMENT PO BOX 27128 NEW YORK, NY 10087-7128	2007184	08/14/2012	\$317.02
		2007723	08/28/2012	\$3,159.11
		2007724	08/28/2012	\$2,833.36
		2007961	09/05/2012	\$142.00
		2007962	09/05/2012	\$3,046.84
		SUBTOTAL		\$9,498.33
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218	ISM 940 WATERMAN AVENUE EAST PROVIDENCE, RI 02914	2007185	08/14/2012	\$13,412.93
		SUBTOTAL		\$13,412.93
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219	ITOCHU CHEMICALS AMERICA INC BOX 200900 PITTSBURGH, PA 15251-0900	2006828	07/24/2012	\$3,600.00
		2008171	09/11/2012	\$3,600.00
		SUBTOTAL		\$7,200.00

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
220	IU, DAVID HUANG-YEE 27 ELKHORN DRIVE APT. 21 TORONTO, ON M2K 3E8 CANADA	20067027	08/01/2012	\$9,363.50
		20067041	08/07/2012	\$8,662.00
		20067306	10/04/2012	\$9,455.00
		SUBTOTAL		
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221	J FRANK ASSOCIATES LLC 622 THIRD AVENUE 36TH FLOOR NEW YORK, NY 10017	20067350	10/12/2012	\$95,000.00
		SUBTOTAL		
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222	JABIL CIRCUIT INC PO BOX 70914 CHICAGO, IL 60673-0914	20066996	07/24/2012	\$473.19
		20066997	07/24/2012	\$106,564.24
		20067062	08/14/2012	\$52,004.94
		20067063	08/14/2012	\$709.56
		20067064	08/14/2012	\$15,109.60
		20067065	08/14/2012	\$260,293.16
		20067122	08/21/2012	\$278,191.84
		20067160	08/28/2012	\$48,390.23
		20067161	08/28/2012	\$84,910.20
		20067162	08/28/2012	\$17,635.96
		20067196	09/05/2012	\$71,533.20
		20067252	09/18/2012	\$399,181.03
		20067253	09/18/2012	\$96,898.95
		20067285	09/25/2012	\$299,045.36
		20067286	09/25/2012	\$390.28
		20067329	10/09/2012	\$29,596.80
		20067330	10/09/2012	\$1,750.60
SUBTOTAL			\$1,762,679.14	
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223	JADE GLOBAL INC 1731 TECHNOLOGY DRIVE SUITE 350 SAN JOSE, CA 95110	2007186	08/14/2012	\$8,170.00
		SUBTOTAL		
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224	JANG, JAEKYOUNG ADDRESS ON FILE	20067387	10/15/2012	\$21,675.19
		SUBTOTAL		

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225	JANITRONICS INC PO BOX 845964 BOSTON, MA 02284-5964	2007187	08/14/2012	\$14,025.00
		2008265	09/13/2012	\$7,095.00
		SUBTOTAL		\$21,120.00
		<hr/>		
226	JEUTTER, ROLAND ADDRESS ON FILE	20067028	08/01/2012	\$1,236.58
		20067042	08/07/2012	\$722.69
		20067220	09/12/2012	\$3,888.63
		20067331	10/09/2012	\$1,461.58
		SUBTOTAL		\$7,309.48
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227	JJ ASSOCIATES GLOBAL SERVICES LLC 40500 ANN ARBOR ROAD SUITE 104LL PLYMOUTH, MI 48170	20066998	07/24/2012	\$19,800.00
		20067123	08/21/2012	\$26,400.00
		20067163	08/28/2012	\$13,200.00
		20067197	09/05/2012	\$6,600.00
		20067227	09/13/2012	\$6,600.00
		20067254	09/18/2012	\$5,280.00
		20067307	10/04/2012	\$19,800.00
		20067351	10/12/2012	\$6,600.00
		SUBTOTAL		\$104,280.00
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228	JO-AD INDUSTRIES INC 31465 STEPHENSON HIGHWAY MADISON HEIGHTS, MI 48071-1623	2007188	08/14/2012	\$2,200.00
		2007965	09/05/2012	\$4,670.00
		SUBTOTAL		\$6,870.00
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229	JOO, JAMES ADDRESS ON FILE	20067388	10/15/2012	\$21,580.05
		SUBTOTAL		\$21,580.05
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230	JRP CONSULTING LLC 4545 GREEN HIGHWAY TECUMSEH, MI 49286	2006829	07/24/2012	\$8,025.00
		2007189	08/14/2012	\$6,337.50
		2007495	08/21/2012	\$6,750.00
		2008173	09/11/2012	\$10,162.50
		2008534	09/25/2012	\$4,725.00
		SUBTOTAL		\$36,000.00

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
231	JUNGHO, KIM ADDRESS ON FILE	20067389	10/15/2012	\$9,006.81
			SUBTOTAL	\$9,006.81
232	KAROTECH, INC. 3 MORSE ROAD, UNITS 3C, 3D OXFORD, CT 06478	2007966	09/05/2012	\$12,100.00
			SUBTOTAL	\$12,100.00
233	KAYDON GROUP LLC 125 JOHN HANCOCK ROAD TAUNTON, MA 02780	2007191 2008376	08/14/2012 09/18/2012	\$29,956.00 \$525.53
			SUBTOTAL	\$30,481.53
234	KENEXA COMPENSATION INC PO BOX 827674 PHILADELPHIA, PA 19182-7674	2007193	08/14/2012	\$8,500.00
			SUBTOTAL	\$8,500.00
235	KERR PUMP AND SUPPLY INC DRAWER 64185 DETROIT, MI 48264	2007728 2008177	08/28/2012 09/11/2012	\$10,142.19 \$4,556.03
			SUBTOTAL	\$14,698.22
236	KEYENCE CORP. OF AMERICA DEPT CH 17128 PALATINE, IL 60055-7128	2007197 2007198 2007729 2007970 2008178 2008381	08/14/2012 08/14/2012 08/28/2012 09/05/2012 09/11/2012 09/18/2012	\$64,130.50 \$999.00 \$2,805.00 \$28,774.50 \$2,944.00 \$83,867.00
			SUBTOTAL	\$183,520.00
237	KGA, INC 161 WORCESTER RD FRAMINGHAM, MA 01701	2007199 2007498 2007971	08/14/2012 08/21/2012 09/05/2012	\$2,926.96 \$2,897.10 \$2,926.96
			SUBTOTAL	\$8,751.02

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
238	KHON KAEN UNIVERSITY DEPARTMENT OF PHYSICS 123 MITRAPAP HIGHWAY MUANG DISTRICT, 40002 THAILAND	20067255	09/18/2012	\$35,000.00
			SUBTOTAL	\$35,000.00
239	KIDDE-FENWAL INC BOX 90393 CHICAGO, IL 60696-0393	2007499 2007730 2007972 2008536 2008595	08/21/2012 08/28/2012 09/05/2012 09/25/2012 10/04/2012	\$7,590.00 \$54,870.52 \$2,439.40 \$154.32 \$2,530.35
			SUBTOTAL	\$67,584.59
240	KNIGHT INDUSTRIES & ASSOCIATES INC 1160 CENTRE ROAD AUBURN HILLS, MI 48326	2007973	09/05/2012	\$20,333.20
			SUBTOTAL	\$20,333.20
241	KOEM COMPANY LIMITED 430-1 MOGOK DONG PYEONGTAEK CITY, GYEONGGI PROVINCE, 459-040 KOREA, REPUBLIC OF	20066999	07/24/2012	\$139,300.00
			SUBTOTAL	\$139,300.00
242	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A. INC 21146 NETWORK PLACE CHICAGO, IL 60673-1211	2006833 2007200 2007201 2007202 2007500 2007731 2007974 2008382 2008537 2008538	07/24/2012 08/14/2012 08/14/2012 08/14/2012 08/21/2012 08/28/2012 09/05/2012 09/18/2012 09/25/2012 09/25/2012	\$347.81 \$53.96 \$5,910.74 \$458.16 \$4,310.81 \$53.96 \$478.74 \$4,470.36 \$48.96 \$458.16
			SUBTOTAL	\$16,591.66

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
243	KPIT INFOSYSTEMS INCORPORATED 33 WOOD AVE SOUTH STE 720 ISELIN, NJ 08830			
		2007204	08/14/2012	\$5,720.00
		2007975	09/05/2012	\$3,120.00
			SUBTOTAL	\$8,840.00
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244	KPMG LLP DEPT 0579 PO BOX 120001 DALLAS, TX 75312-0579			
		2007205	08/14/2012	\$60,000.00
		2007502	08/21/2012	\$25,000.00
		20067332	10/09/2012	\$30,000.00
		2008720	10/11/2012	\$15,000.00
	SUBTOTAL	\$130,000.00		
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245	KROLL, DAVID ADDRESS ON FILE			
		112177	08/21/2012	\$633.94
		112403	09/18/2012	\$713.77
		112615	10/11/2012	\$1,059.73
		20067391	10/15/2012	\$4,187.25
	SUBTOTAL	\$6,594.69		
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246	KUEHNE + NAGEL INC PO BOX 2039 CAROL STREAM, IL 60132			
		2008179	09/11/2012	\$17,283.49
		SUBTOTAL	\$17,283.49	
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247	KUHNE + NAGEL (AG&CO) KG BELGRADE STR. 2-4 STRAUBING, BAVARIA, 94315 GERMANY			
		20067140	08/21/2012	\$5,739.18
		20067270	09/18/2012	\$1,973.64
			SUBTOTAL	\$7,712.82
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248	KUNIN, MARK H 2335 RICHBOROUGH CHESTERFIELD, MO 63017			
		112020	08/01/2012	\$10,000.00
		112189	08/21/2012	\$10,000.00
		112460	09/25/2012	\$10,000.00
		112645	10/12/2012	\$10,000.00
	SUBTOTAL	\$40,000.00		

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249	KUREHA AMERICA, INC. 420 LEXINGTON AVE SUITE 2510 NEW YORK, NY 10170	20067067	08/14/2012	\$3,456.00
		2007734	08/28/2012	\$129,600.00
		20067287	09/25/2012	\$81,600.00
		SUBTOTAL		
250	KUS, THEODORE ADDRESS ON FILE	112179	08/21/2012	\$88.00
		112535	10/04/2012	\$262.40
		20067392	10/15/2012	\$8,228.00
		SUBTOTAL		
251	KWAPIS, KEVIN ADDRESS ON FILE	20067393	10/15/2012	\$8,407.70
		SUBTOTAL		
252	L-3 COMBAT PROPULSION SYSTEMS 21900 NETWORK PLACE CHICAGO, IL 60673-1219	2007976	09/05/2012	\$11,037.00
		SUBTOTAL		
253	LARSEN & TOUBRO LIMITED 2035 LINCOLN HIGHWAY EDISON, NJ 08817	20067000	07/24/2012	\$10,850.00
		20067068	08/14/2012	\$10,680.00
		20067069	08/14/2012	\$56,184.00
		20067125	08/21/2012	\$20,394.00
		20067198	09/05/2012	\$51,984.00
		SUBTOTAL		
254	LEE CONTRACTING INC 631 OAKLAND AVENUE PONTIAC, MI 48342	20067165	08/28/2012	\$395,987.50
		SUBTOTAL		
255	LEE, JUN KI ADDRESS ON FILE	112077	08/07/2012	\$10,288.97
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
256	LEE, MARK A ADDRESS ON FILE	20067394	10/15/2012	\$10,691.94
			SUBTOTAL	\$10,691.94
257	LEGGIERI, BRIAN K ADDRESS ON FILE	112078	08/07/2012	\$35.70
		112537	10/04/2012	\$49.98
		112616	10/11/2012	\$75.87
		20067395	10/15/2012	\$8,940.48
			SUBTOTAL	\$9,102.03
258	LIFEPO4 + C LICENSING AG ROTHAUSSTRASSE 61 MUTTENZ, 4132 SWITZERLAND	20067001	07/24/2012	\$61,492.69
			SUBTOTAL	\$61,492.69
259	LIGHTTOWER FIBER NETWORKS 80 CENTRAL STREET BOXBOROUGH, MA 01719	2007210	08/14/2012	\$13,283.16
		2008180	09/11/2012	\$13,283.13
			SUBTOTAL	\$26,566.29
260	LIMBACH COMPANY LCC PO BOX 420728 PONTIAC, MI 48342	2007006	08/07/2012	\$961,792.00
		2007736	08/28/2012	\$58,042.00
		2007981	09/05/2012	\$1,163,248.23
		2008385	09/18/2012	\$16,531.00
		2008386	09/18/2012	\$3,771.15
		2008540	09/25/2012	\$27,266.81
			SUBTOTAL	\$2,230,651.19
261	LITHIUMSTART LLC 1083 VINE STREET STE 312 HEALDSBURG, CA 95448	2008387	09/18/2012	\$52,500.00
			SUBTOTAL	\$52,500.00

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
262	LODI WATER PARTNERSHIP 5440 CORPORATE DRIVE SUITE 250 TROY, MI 48098			
		2006836	07/24/2012	\$689.19
		2006962	08/01/2012	\$23,662.19
		2008267	09/13/2012	\$23,662.19
		2008574	10/01/2012	\$23,662.19
		SUBTOTAL		\$71,675.76
263	LOGISTICS INSIGHT CORPORATION 11355 STEPHENS ROAD WARREN, MI 48089			
		2007211	08/14/2012	\$11,364.50
		2007983	09/05/2012	\$12,454.50
		SUBTOTAL		\$23,819.00
264	LUMINA POWER INC 26 WARD HILL AVE BRADFORD, MA 01835			
		2008183	09/11/2012	\$10,800.00
		SUBTOTAL		\$10,800.00
265	M2 TECHNOLOGIES INC 10 TARA BLVD SUITE 420 NASHUA, NH 03062			
		2006837	07/24/2012	\$27,712.13
		2007737	08/28/2012	\$1,947.45
		2007984	09/05/2012	\$20.00
		SUBTOTAL		\$29,679.58
266	MACCOR, INC 2805 WEST 40TH ST TULSA, OK 74107			
		2006838	07/24/2012	\$82,094.80
		SUBTOTAL		\$82,094.80
267	MAGNA-POWER ELECTRONICS INC 39 ROYAL ROAD FLEMINGTON, NJ 08822			
		2007985	09/05/2012	\$25,800.00
		SUBTOTAL		\$25,800.00
268	MALICO, INC. 5, MING-LUNG ROAD YANG-MEI, 32663 TAIWAN, PROVINCE OF CHINA			
		20067289	09/25/2012	\$9,429.36
		SUBTOTAL		\$9,429.36

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
269	MANATT PHELPS & PHILLIPS LLP 11355 W. OLYMPIC BLVD LOS ANGELES, CA 90064	2006839	07/24/2012	\$643.50
		2007505	08/21/2012	\$2,876.51
		2008542	09/25/2012	\$5,206.50
		2008722	10/11/2012	\$6,745.03
		SUBTOTAL		
270	MANPOWER OF INDIANA LIMITED PARTNERSHIP 21271 NETWORK PLACE CHICAGO, IL 60673	20067071	08/14/2012	\$20,972.12
		20067127	08/21/2012	\$34,152.11
		20067166	08/28/2012	\$56,016.57
		20067199	09/05/2012	\$30,579.65
		20067212	09/05/2012	\$22,899.38
		20067217	09/12/2012	\$48,045.17
		20067256	09/18/2012	\$57,158.04
		20067290	09/25/2012	\$49,279.36
		20067309	10/04/2012	\$51,844.84
		20067355	10/12/2012	\$111,604.09
		SUBTOTAL		
271	MASSACHUSETTS INSTITUTE OF TECHNOLOGY ONE CAMBRIDGE CENTER KENDALL SQUARE BUILDING NE18-501 CAMBRIDGE, MA 02139	2006840	07/24/2012	\$99,277.86
		SUBTOTAL		
272	MASSACHUSETTS VSP PO BOX 742479 LOS ANGELES, CA 90074-2479	2006963	08/01/2012	\$9,178.14
		2008543	09/25/2012	\$9,367.79
		SUBTOTAL		
273	MASSEY, WILLIAM ADDRESS ON FILE	112190	08/21/2012	\$125.00
		20067396	10/15/2012	\$10,300.95
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
274	MATERION TECHNICAL MATERIALS DEPARTMENT 6034 CAROL STREAM, IL 60122-6034	2006841	07/24/2012	\$3,000.00
		2007215	08/14/2012	\$2,000.00
		2007507	08/21/2012	\$1,455.00
		SUBTOTAL		
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275	MAXI CONTAINER INC 7010 MIDDLEBELT ROAD ROMULUS, MI 48174	2006842	07/24/2012	\$4,275.00
		2007217	08/14/2012	\$2,130.00
		2007508	08/21/2012	\$575.00
		2007740	08/28/2012	\$1,000.00
		2008185	09/11/2012	\$1,065.00
		2008391	09/18/2012	\$2,177.00
		2008672	10/09/2012	\$2,165.00
SUBTOTAL			\$13,387.00	
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276	MCGLADREY & PULLEN LLP 5155 PAYSPIHERE CIRCLE CHICAGO, IL 60674	2007509	08/21/2012	\$10,000.00
		SUBTOTAL		
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277	MCMASTER-CARR PO BOX 7690 CHICAGO, IL 60680	2006843	07/24/2012	\$1,495.23
		2007219	08/14/2012	\$8,949.12
		2007510	08/21/2012	\$4,031.38
		2007741	08/28/2012	\$4,554.53
		2007987	09/05/2012	\$3,143.31
		2008186	09/11/2012	\$6,686.65
		2008392	09/18/2012	\$6,044.35
		2008544	09/25/2012	\$3,419.73
SUBTOTAL			\$38,324.30	
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278	MCNAUGHTON-MCKAY ELECTRIC COMPANY, INC. DEPT. 14801 P.O. BOX 67000 DETROIT, MI 48267-0148	2007220	08/14/2012	\$5,842.84
		2007511	08/21/2012	\$990.00
		2007742	08/28/2012	\$792.00
		2007988	09/05/2012	\$582.17
		2008393	09/18/2012	\$780.96
SUBTOTAL			\$8,987.97	

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
279	MDT INC 3480 PRESTON RIDGE ROAD SUITE 450 ALPHARETTA, GA 30005	2008394	09/18/2012	\$17,790.00
			SUBTOTAL	\$17,790.00
280	MEDIA TECH CO LTD B-105 DAERUNG POST TOWER-2 182-13 GURO-DONG GURO-GU SEOUL, 152-790 KOREA, REPUBLIC OF	20067072 20067257	08/14/2012 09/18/2012	\$123,400.00 \$25,000.00
			SUBTOTAL	\$148,400.00
281	MEGTEC SYSTEMS INC LOCKBOX 778454 8454 SOLUTION CENTER CHICAGO, IL 60677-8004	2007222	08/14/2012	\$86,200.00
			SUBTOTAL	\$86,200.00
282	MENJAK, IVAN ADDRESS ON FILE	112088 112541	08/07/2012 10/04/2012	\$990.42 \$8,219.13
			SUBTOTAL	\$9,209.55
283	MERRILL COMMUNICATIONS LLC CM-9638 ST. PAUL, MN 55170-9638	2006845 2006965 2007223 2007513 20067356	07/24/2012 08/01/2012 08/14/2012 08/21/2012 10/12/2012	\$5,150.40 \$2,722.00 \$78,502.72 \$3,207.30 \$11,734.34
			SUBTOTAL	\$101,316.76
284	MERRIMAC INDUSTRIAL SALES 111 NECK ROAD HAVERILL, MA 01835	2007224	08/14/2012	\$21,409.38
			SUBTOTAL	\$21,409.38

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
285	MERSEN USA NEWBURYPORT MA- LLC 374 MERRIMAC ST. NEWBURYPORT, MA 01950	2008673	10/09/2012	\$15,250.98
		2008674	10/09/2012	\$1,502.34
		SUBTOTAL		\$16,753.32
		<hr/>		
286	METAL WORKS INC 24 INDUSTRIAL DRIVE LONDONDERRY, NH 03053	2007225	08/14/2012	\$1,308.13
		2007743	08/28/2012	\$4,340.42
		2008188	09/11/2012	\$1,365.00
		2008395	09/18/2012	\$2,525.49
		SUBTOTAL		\$9,539.04
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287	METROHM USA PO BOX 405562 ATLANTA, GA 30384-5562	2006846	07/24/2012	\$5,992.00
		2007226	08/14/2012	\$6,185.89
		2007744	08/28/2012	\$4,494.00
		2007989	09/05/2012	\$10,486.00
		2008396	09/18/2012	\$590.63
		SUBTOTAL		\$27,748.52
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288	METROPOLITAN AIR COMPRESSOR CO INC 29191 GROESBECK HIGHWAY ROSEVILLE, MI 48066	2007227	08/14/2012	\$58,511.60
		2007514	08/21/2012	\$4,131.45
		2007990	09/05/2012	\$33,104.74
		2008397	09/18/2012	\$3,543.78
		SUBTOTAL		\$99,291.57
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289	MICROTECH STAFFING GROUP 30 CUSHING AVE HINGHAM, MA 02043	2006847	07/24/2012	\$23,650.83
		2006967	08/01/2012	\$37,158.53
		2007007	08/07/2012	\$36,545.64
		2007229	08/14/2012	\$25,656.63
		2007516	08/21/2012	\$13,794.85
		2007747	08/28/2012	\$57,888.26
		2007993	09/05/2012	\$26,604.84
		2008190	09/11/2012	\$61,752.97
		2008399	09/18/2012	\$28,788.36
		2008545	09/25/2012	\$18,485.16
		2008599	10/04/2012	\$38,853.60
		2008723	10/11/2012	\$51,885.98
		SUBTOTAL		\$421,065.65

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
290	MIDWEST QUALITY INC 3201 STELLHORN ROAD FORT WAYNE, IN 46815	2007230	08/14/2012	\$4,200.00
		2007748	08/28/2012	\$3,375.00
		2008191	09/11/2012	\$3,543.75
		SUBTOTAL		\$11,118.75
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291	MILFORD MFG. SERVICES LLC 4 BUSINESS WAY HOPEDALE, MA 01747	2006848	07/24/2012	\$62.52
		2007008	08/07/2012	\$46,708.00
		2007231	08/14/2012	\$2,332.62
		2007517	08/21/2012	\$9,838.08
		20067208	09/04/2012	\$15,174.89
		20067215	09/05/2012	\$4,613.81
		2008192	09/11/2012	\$2,623.68
		20067228	09/13/2012	\$1,242.08
		20067258	09/18/2012	\$2,160.80
		20067291	09/25/2012	\$45,635.40
		20067333	10/09/2012	\$9,234.66
		SUBTOTAL		\$139,626.54
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292	MINTZ LEVIN COHN FERRIS GLOVSKY AND POPES PC PO BOX 4539 BOSTON, MA 02212-4539	2006968	08/01/2012	\$19,097.78
		2007232	08/14/2012	\$4,242.28
		2008193	09/11/2012	\$2,010.00
		2008546	09/25/2012	\$1,386.00
		2008724	10/11/2012	\$3,539.00
		SUBTOTAL		\$30,275.06
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293	MITCO INC 1601 STEELE AVE SW GRAND RAPIDS, MI 49507	2006850	07/24/2012	\$1,000.00
		2006851	07/24/2012	\$6,000.00
		2007518	08/21/2012	\$7,000.00
		2008402	09/18/2012	\$7,000.00
		SUBTOTAL		\$21,000.00
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294	MKS INSTRUMENTS, INC. PO BOX 90326 CHICAGO, IL 60696-0326	2007519	08/21/2012	\$40,075.60
		2007750	08/28/2012	\$80,146.33
		SUBTOTAL		\$120,221.93

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
295	MOKON 2150 ELMWOOD AVE BUFFALO, NY 14207	2006852	07/24/2012	\$13,599.20
		2007234	08/14/2012	\$31,962.40
		2007995	09/05/2012	\$5,054.06
		SUBTOTAL		\$50,615.66
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296	MOM CORPS SERVICES LLC PO BOX 823424 PHILADELPHIA, PA 19182	2006853	07/24/2012	\$1,064.00
		2007235	08/14/2012	\$2,979.20
		2007520	08/21/2012	\$1,064.00
		2007751	08/28/2012	\$1,064.00
		2007996	09/05/2012	\$1,064.00
		2008194	09/11/2012	\$1,064.00
		2008403	09/18/2012	\$1,064.00
		2008548	09/25/2012	\$1,064.00
		2008725	10/11/2012	\$2,979.20
		SUBTOTAL		\$13,406.40
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297	MORGAN STANLEY SMITH BARNEY LLC 1300 THAMES STREET WHARF 4TH FLOOR BALTIMORE, MD 21231	2008195	09/11/2012	\$16,272.34
		SUBTOTAL		\$16,272.34
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298	MORONEY BODY WORKS, INC. 20 ESKOW ROAD WORCESTER, MA 01604	2007998	09/05/2012	\$38,940.00
		2008404	09/18/2012	\$6,200.00
		SUBTOTAL		\$45,140.00
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299	MORROW & CO LLC 470 WEST AVE STAMFORD, CT 06902	2007237	08/14/2012	\$10,616.90
		SUBTOTAL		\$10,616.90
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300	MORTECH DESIGN INC 6503 19 1/2 MILE ROAD STERLING HEIGHTS, MI 48314	2006854	07/24/2012	\$2,980.00
		2008196	09/11/2012	\$5,450.00
		SUBTOTAL		\$8,430.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
301	MOSSMAN, KENNETH 3 BENS WAY HOPEDALE, MA 01747			
		2006832	07/24/2012	\$1,632.00
		2007195	08/14/2012	\$5,440.00
		2007497	08/21/2012	\$2,820.00
		2007727	08/28/2012	\$2,720.00
		2007968	09/05/2012	\$2,720.00
		2008175	09/11/2012	\$2,720.00
		2008379	09/18/2012	\$2,720.00
		2008535	09/25/2012	\$2,820.00
		2008594	10/04/2012	\$2,176.00
		2008719	10/11/2012	\$5,440.00
		SUBTOTAL	\$31,208.00	
302	MOTION INDUSTRIES INC PO BOX 98412 CHICAGO, IL 60693			
		2006855	07/24/2012	\$5,059.35
		2007239	08/14/2012	\$232.00
		2007240	08/14/2012	\$733.15
		2007241	08/14/2012	\$4,934.37
		2007521	08/21/2012	\$581.77
		2007522	08/21/2012	\$76.98
		2007523	08/21/2012	\$3,839.11
		2007752	08/28/2012	\$527.58
		2007753	08/28/2012	\$4,813.50
		2008000	09/05/2012	\$520.29
		2008405	09/18/2012	\$130.05
		2008406	09/18/2012	\$3,154.90
		2008549	09/25/2012	\$16,796.76
				SUBTOTAL
303	MPLUS CORP 27-1 SONGJEONG HEUNGDEUK CHEONGJU, CHUNGCUNGBUK-DO, 361-290 KOREA, REPUBLIC OF			
		20067002	07/24/2012	\$76,850.00
		20067073	08/14/2012	\$4,104.00
		SUBTOTAL	\$80,954.00	
304	MPS GROUP INC 2920 SCOTTEN STREET DETROIT, MI 48210			
		2007244	08/14/2012	\$22,030.61
		SUBTOTAL	\$22,030.61	
305	MURPHY, STEVEN ADDRESS ON FILE			
		20067397	10/15/2012	\$13,394.74
		SUBTOTAL	\$13,394.74	

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
306	NANTONG CIMC SPECIAL TRANSPORTATION EQUIPMENT MANUFACTURE CO LTD NO. 159 CHENGGANG ROAD NANTONG, 226005 CHINA	20067003	07/24/2012	\$960.00	
		20067259	09/18/2012	\$27,700.00	
		SUBTOTAL			\$28,660.00
		<hr/>			
307	NASDAQ LOCKBOX 40200 PO BOX 8500 PHILADELPHIA, PA 19178-0200	2006858	07/24/2012	\$65,000.00	
		2007247	08/14/2012	\$2,475.00	
		2008411	09/18/2012	\$2,915.00	
		SUBTOTAL			\$70,390.00
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308	NATIONAL INSTRUMENTS CORPORATION PO BOX 202262 DALLAS, TX 75320-2262	2007248	08/14/2012	\$139.34	
		2007529	08/21/2012	\$11,180.50	
		2007758	08/28/2012	\$3,921.97	
		2008002	09/05/2012	\$38,196.72	
		SUBTOTAL			\$53,438.53
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309	NATIONAL TECHNICAL SYSTEMS 533 MAIN STREET ACTON, MA 01720	2008003	09/05/2012	\$8,300.00	
		SUBTOTAL			\$8,300.00
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310	NATIONALGRID PO BOX 11737 NEWARK, NJ 07101-4737	20067144	08/01/2012	\$42,000.00	
		2006969	08/01/2012	\$52,351.59	
		2007759	08/28/2012	\$3,666.57	
		2008004	09/05/2012	\$13,548.21	
		2008199	09/11/2012	\$72.08	
		2008601	10/04/2012	\$31,864.56	
		SUBTOTAL			\$143,503.01
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311	NCT INC 20 HOLMES ROAD NEWINGTON, CT 06111	2007530	08/21/2012	\$21,904.45	
		2007760	08/28/2012	\$3,407.70	
		SUBTOTAL			\$25,312.15

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
312	NDC INFRARED ENGINEERING INC 5314 NORTH IRWINDALE AVE IRWINDALE, CA 91706	2008412	09/18/2012	\$7,015.85
			SUBTOTAL	\$7,015.85
313	NETWATCH (USA) LLC 196 BOSTON AVE MEDFORD, MA 02155	2007250	08/14/2012	\$20,544.36
		2008006	09/05/2012	\$298.03
			SUBTOTAL	\$20,842.39
314	NEW PIG CORPORATION ONE PORK AVENUE TIPTON, PA 16684	2007253	08/14/2012	\$2,790.73
		2007531	08/21/2012	\$1,749.44
		2008416	09/18/2012	\$3,127.28
			SUBTOTAL	\$7,667.45
315	NEWARK INONE PO BOX 94151 PALATINE, IL 60094	2006861	07/24/2012	\$414.24
		2007254	08/14/2012	\$4,019.23
		2007532	08/21/2012	\$300.28
		2007533	08/21/2012	\$670.72
		2007764	08/28/2012	\$395.26
		2007765	08/28/2012	\$7,204.71
		2008008	09/05/2012	\$3,487.50
		2008201	09/11/2012	\$439.48
		2008417	09/18/2012	\$875.54
	SUBTOTAL	\$17,806.96		
316	NH RESEARCH, INC. 16601 HALE AVE IRVINE, CA 92606	2007766	08/28/2012	\$16,490.00
		2008202	09/11/2012	\$32,980.00
			SUBTOTAL	\$49,470.00
317	NIAGARA THERMAL PRODUCTS LLC 3315 HASELEY DRIVE NIAGARA FALLS, NY 14304	2006862	07/24/2012	\$1,308.00
		2007255	08/14/2012	\$6,540.00
		2007534	08/21/2012	\$44,184.00
		2007767	08/28/2012	\$654.00
		2008009	09/05/2012	\$5,886.00
		2008203	09/11/2012	\$2,616.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		2008418	09/18/2012	\$14,388.00
		2008677	10/09/2012	\$38,846.00
			SUBTOTAL	\$114,422.00
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318	NONNEMAKER, BRUCE W. 5701 WHEELWRIGHT WAY HAYMARKET, VA 20169			
		2007071	08/14/2012	\$1,500.00
		2008582	10/04/2012	\$3,027.78
		2008706	10/11/2012	\$1,527.78
			SUBTOTAL	\$6,055.56
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319	NORTHEAST ELECTRICAL DISTRIBUTORS 560 OAK STREET BROCKTON, MA 02301			
		2006864	07/24/2012	\$1,091.07
		2007257	08/14/2012	\$851.07
		2007258	08/14/2012	\$68.22
		2007535	08/21/2012	\$1,658.74
		2007770	08/28/2012	\$678.48
		2008012	09/05/2012	\$1,664.76
		2008421	09/18/2012	\$5,266.08
		2008679	10/09/2012	\$458.42
			SUBTOTAL	\$11,736.84
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320	NSTAR PO BOX 660369 DALLAS, TX 75266-0369			
		2006865	07/24/2012	\$22,823.26
		2006971	08/01/2012	\$118.20
		2007536	08/21/2012	\$26,690.18
		2008013	09/05/2012	\$97.86
		2008422	09/18/2012	\$24,193.00
		2008603	10/04/2012	\$123.91
		2008728	10/11/2012	\$6,548.53
			SUBTOTAL	\$80,594.94
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321	NUNES, BENJAMIN ADDRESS ON FILE			
		20067398	10/15/2012	\$18,053.21
			SUBTOTAL	\$18,053.21
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322	NY STATE DEPARTMENT OF TAXATION AND FINANCE STATE PROCESSING CENTER PO BOX 61000 ALBANY, NY 12261-0001			
		ACH DEBIT	09/18/2012	\$10,000.00
			SUBTOTAL	\$10,000.00

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
323	O'BRIEN INVESTMENT PARTNERS, LLC PO BOX 1250 WEST CONCORD, MA 01742	2006972	08/01/2012	\$17,011.70
		2007537	08/21/2012	\$25.71
		2008014	09/05/2012	\$16,127.62
		2008575	10/01/2012	\$16,417.27
		SUBTOTAL		
324	OMEGA ENGINEERING, INC. P.O. BOX 405369 ATLANTA, GA 30384-5369	2006866	07/24/2012	\$3,991.00
		2007260	08/14/2012	\$536.00
		2007539	08/21/2012	\$1,623.28
		2007772	08/28/2012	\$1,228.00
		2008016	09/05/2012	\$5,555.00
		2008423	09/18/2012	\$5,804.00
		SUBTOTAL		
325	OMNI METALS COMPANY, INC. 14 INTERSTATE DRIVE SOMERSWORTH, NH 03878	2006868	07/24/2012	\$1,301.74
		2007261	08/14/2012	\$2,674.24
		2007773	08/28/2012	\$530.85
		2008017	09/05/2012	\$5,659.59
		2008208	09/11/2012	\$4,699.00
		2008425	09/18/2012	\$1,005.60
		2008680	10/09/2012	\$10,525.96
		SUBTOTAL		
326	OPTECH LLC 3290 W. BIG BEAVER ROAD TROY, MI 48084	2007262	08/14/2012	\$7,104.94
		2007263	08/14/2012	\$130.44
		2008018	09/05/2012	\$9,242.57
		SUBTOTAL		
327	ORACLE AMERICA INC C/O WELLS FARGO BANK NW. N.A. 260 N. CHARLES LINDBERGH DRIVE MAC: U1240-026 SALT LAKE CITY, UT 84116	20067167	08/28/2012	\$130,162.76
		20067310	10/04/2012	\$7,245.00
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
328	ORLOVICH, ANDREY ADDRESS ON FILE	20067399	10/15/2012	\$8,226.01
			SUBTOTAL	\$8,226.01
329	OSBORNE, SCOTT 5 RUE CHALGRIN PARIS, 75116 FRANCE	20067032	08/01/2012	\$8,128.63
		20067046	08/07/2012	\$19,464.48
		20067131	08/21/2012	\$5,923.29
		20067142	08/21/2012	\$18,701.96
		20067169	08/28/2012	\$3,536.08
		20067337	10/09/2012	\$9,000.00
		20067361	10/12/2012	\$11,788.20
			SUBTOTAL	\$76,542.64
330	OXFORD GLOBAL RESOURCES INC 100 CUMMINGS CENTER BEVERLY, MA 01915	2006973	08/01/2012	\$4,400.00
		2007543	08/21/2012	\$12,980.00
		2007776	08/28/2012	\$7,260.00
		2008604	10/04/2012	\$1,870.00
			SUBTOTAL	\$26,510.00
331	P3 NORTH AMERICA INC 1957 CROOKS ROAD SUITE B TROY, MI 48084	2006870	07/24/2012	\$71,310.16
		2008021	09/05/2012	\$111,371.21
		2008426	09/18/2012	\$5,731.00
			SUBTOTAL	\$188,412.37
332	PACKAGE DESIGN & MANUFACTURING INC PO BOX 67000 DETROIT, MI 48267-2837	2006871	07/24/2012	\$3,226.50
		2007267	08/14/2012	\$3,061.60
		2007544	08/21/2012	\$3,066.02
		2007777	08/28/2012	\$1,784.00
		2008209	09/11/2012	\$1,163.00
		2008427	09/18/2012	\$2,003.20
		2008681	10/09/2012	\$188.00
			SUBTOTAL	\$14,492.32

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
333	PANALPINA, INC. PO BOX 7247-6404 PHILADELPHIA, PA 19170-6404	20067004	07/24/2012	\$1,991.02
		20067074	08/14/2012	\$114,956.20
		20067128	08/21/2012	\$6,315.36
		20067229	09/13/2012	\$203,913.27
		20067311	10/04/2012	\$14,720.19
			SUBTOTAL	
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334	PANEL BUILT INC PO BOX 2658 BLAIRSVILLE, GA 30514	2008428	09/18/2012	\$81,723.00
			SUBTOTAL	\$81,723.00
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335	PARAGON LABORATORIES INC 12649 RICHFIELD COURT LIVONIA, MI 48150	2006873	07/24/2012	\$967.50
		2007545	08/21/2012	\$4,775.00
		2007778	08/28/2012	\$982.50
		2008429	09/18/2012	\$2,610.00
			SUBTOTAL	
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336	PARKER HANNIFIN COROPORATION CHOMERICS DIVISION 7895 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2006874	07/24/2012	\$1,882.44
		2007269	08/14/2012	\$4,733.79
		2008023	09/05/2012	\$1,300.00
		2008431	09/18/2012	\$695.14
		2008550	09/25/2012	\$1,984.00
			SUBTOTAL	
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337	PARKER HANNIFIN CORP. SSD DRIVES DIVISION CHICAGO, IL 60693	2007270	08/14/2012	\$6,310.20
		2007546	08/21/2012	\$356.64
		2007779	08/28/2012	\$4,000.00
		2008024	09/05/2012	\$3,786.12
		20067260	09/18/2012	\$1,149.00
			SUBTOTAL	

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
338	PARKER HANNIFIN CORPORATION ENGINEERED SEALS DIVISION 5087 COLLECTION CENTER DRIVE CHICAGO, IL 60693	2007780	08/28/2012	\$800.00
		2008025	09/05/2012	\$4,500.00
		2008210	09/11/2012	\$7,325.00
		SUBTOTAL		\$12,625.00
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339	PAYFLEX SYSTEMS USA INC 10802 FARNAM DRIVE SUITE 100 OMAHA, NE 68154	2006875	07/24/2012	\$3,890.50
		2008432	09/18/2012	\$4,046.80
		2008631	10/04/2012	\$1,389.60
		SUBTOTAL		\$9,326.90
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340	PEASE, LISA ADDRESS ON FILE	20067401	10/15/2012	\$8,077.89
			SUBTOTAL	\$8,077.89
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341	PHILLIPS AND TEMRO INDUSTRIES 25286 NETWORK PLACE CHICAGO, IL 60673-1252	2006877	07/24/2012	\$1,962.36
		2007272	08/14/2012	\$1,417.26
		2007547	08/21/2012	\$2,787.10
		2008211	09/11/2012	\$1,635.45
		2008433	09/18/2012	\$3,567.18
		2008682	10/09/2012	\$1,635.45
		SUBTOTAL		\$13,004.80
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342	PHOENIX ELECTRONIC ENTERPRISES, INC. 131 TILLSON AVENUE EXT. HIGHLAND, NY 12528	2006878	07/24/2012	\$648.52
		2007273	08/14/2012	\$12,275.40
		2007548	08/21/2012	\$1,281.60
		2007781	08/28/2012	\$1,787.93
		2008212	09/11/2012	\$1,254.14
		2008434	09/18/2012	\$2,687.04
		SUBTOTAL		\$19,934.63

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
343	PLASTO-TECH CORPORATION MAGNI-POWER COMPANY-715153 PO BOX 715153 COLUMBUS, OH 43271-5153	2007552	08/21/2012	\$12,468.30
		2008214	09/11/2012	\$2,634.05
		SUBTOTAL		\$15,102.35
344	PLATING SPECIALTIES, INC. 1675 E. TEN MILE ROAD MADISON HTS, MI 48071	2007275	08/14/2012	\$28,684.48
		2007553	08/21/2012	\$4,195.01
		2007784	08/28/2012	\$15,799.50
		2008026	09/05/2012	\$11,818.67
		2008436	09/18/2012	\$30,092.57
		SUBTOTAL		\$90,590.23
345	PLEXUS CORPORATION 5550 NICOLETT AVE MINNEAPOLIS, MN 55419-1930	2008437	09/18/2012	\$6,345.00
		SUBTOTAL		\$6,345.00
346	POSITIVE MANAGEMENT LEADERSHIP INC 720 MONTAGUE AVE PMB 371 GREENWOOD, SC 29649	2007554	08/21/2012	\$18,855.85
		SUBTOTAL		\$18,855.85
347	POWERHOUSE CONTROLS LTD PO BOX 23045 STRATFORD, ON N5A 7V8 CANADA	20067075	08/14/2012	\$5,100.00
		20067130	08/21/2012	\$99,775.00
		SUBTOTAL		\$104,875.00
348	PRAXAIR DISTRIBUTION INC DEPT CH 10660 PALATINE, IL 60055-0660	2006881	07/24/2012	\$2,957.80
		2007276	08/14/2012	\$1,563.50
		2007277	08/14/2012	\$2,684.86
		2007785	08/28/2012	\$1,136.09
		2008439	09/18/2012	\$3,158.74
		2008440	09/18/2012	\$2,930.25
SUBTOTAL		\$14,431.24		

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
349	PREP RITE CO 495 WOBURN STREET TEWKSBURY, MA 01876	2008551	09/25/2012	\$38,910.00
			SUBTOTAL	\$38,910.00
350	PRESIDIO NETWORKED SOLUTIONS INC 7601 ORA GLEN DRIVE SUITE 100 GREENBELT, MD 20770	2007280 2007557 2007787 2008552	08/14/2012 08/21/2012 08/28/2012 09/25/2012	\$8,374.00 \$144.16 \$1,135.26 \$275.50
			SUBTOTAL	\$9,928.92
351	PRICEWATERHOUSE COOPERS CO LTD PO BOX 7247-8001 PHILADELPHIA, PA 19170-8001	2008029 2008729	09/05/2012 10/11/2012	\$39,466.00 \$17,812.00
			SUBTOTAL	\$57,278.00
352	PRIME STAFFING SOLUTIONS 29100 NORTHWESTERN HIGHWAY SUITE 200 SOUTHFIELD, MI 48034	2006976 2007281 2007558 2008442 2008553 2008605	08/01/2012 08/14/2012 08/21/2012 09/18/2012 09/25/2012 10/04/2012	\$3,224.48 \$3,132.70 \$4,031.40 \$3,761.47 \$3,102.48 \$3,191.60
			SUBTOTAL	\$20,444.13
353	PROGRESSIVE CONTROL SOLUTIONS LLC 1625 EAST AVIS DRIVE MADISON HEIGHTS, MI 48071	2006977 2007283 2008030 2008730	08/01/2012 08/14/2012 09/05/2012 10/11/2012	\$47,700.20 \$27,745.00 \$24,495.75 \$75,480.63
			SUBTOTAL	\$175,421.58

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
354	PYTHAGOREAN DEVELOPMENT INC 112 ELLERMAN RIDGE DRIVE FORISTELL, MO 63348	2007286	08/14/2012	\$12,000.00
		2008032	09/05/2012	\$2,500.00
		SUBTOTAL		\$14,500.00
		<hr/>		
355	R3 MANUFACTURING LTD 6321 RISING SUN DRIVE GROVE CITY, OH 43123-8881	2007011	08/07/2012	\$8,235.00
		SUBTOTAL		\$8,235.00
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356	RAYVAL (SUZHOU) TECHNOLOGIES CO LTD BUILDING 15A SUCHUN INDUSTRIAL SQUARE NO 428 XINGLONG STREET SUZHOU INDUSTRIAL PARK SUZHOU, 215126 CHINA	20067076	08/14/2012	\$50,446.56
		20067168	08/28/2012	\$76,583.56
		20067261	09/18/2012	\$19,096.32
		20067335	10/09/2012	\$17,638.28
		SUBTOTAL		\$163,764.72
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357	REDE PARTS CORP INC 2250 N. OPDYKE ROAD AUBURN HILLS, MI 48326	2007288	08/14/2012	\$4,750.00
		2007563	08/21/2012	\$1,335.00
		2008216	09/11/2012	\$330.00
		SUBTOTAL		\$6,415.00
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358	REVILLA, HUMBERTO ADDRESS ON FILE	112205	08/21/2012	\$127.37
		112420	09/18/2012	\$133.64
		20067404	10/15/2012	\$13,165.15
		SUBTOTAL		\$13,426.16
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359	RGM TOOLING CONSULTANTS INC 1673 STAR BATT ROAD ROCHESTER HILLS, MI 48309	2007291	08/14/2012	\$2,543.49
		2007791	08/28/2012	\$4,000.00
		SUBTOTAL		\$6,543.49

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
360	RIEMER AND BRAUNSTEIN LLP THREE CENTER PLAZA 6TH FLOOR BOSTON, MA 02108	20067092	08/17/2012	\$9,545.42
			SUBTOTAL	\$9,545.42
361	RMT INC PO BOX 14166 MADISON, WI 53708-0166	2007792 2008217	08/28/2012 09/11/2012	\$105,238.50 \$4,384.24
			SUBTOTAL	\$109,622.74
362	ROBINSON RICHARD ADDRESS ON FILE	20067407	10/15/2012	\$11,136.96
			SUBTOTAL	\$11,136.96
363	ROGER BEVAN CONSULTING LIMITED 18 CINTRA AVENUE READING BERKSHIRE, RG2 7AU UNITED KINGDOM	20067209	09/05/2012	\$7,219.80
			SUBTOTAL	\$7,219.80
364	SAGEVIEW ADVISORY GROUP, LLC 2010 MAIN STREET SUITE 1220 IRVINE, CA 92614	2006886	07/24/2012	\$20,000.00
			SUBTOTAL	\$20,000.00
365	SARGENT, SCOTT ADDRESS ON FILE	111990 112211 112263 112369 112424 112556 112656	07/24/2012 08/21/2012 08/28/2012 09/11/2012 09/18/2012 10/04/2012 10/12/2012	\$782.52 \$1,725.28 \$778.85 \$727.97 \$1,077.25 \$1,335.55 \$606.00
			SUBTOTAL	\$7,033.42
366	SATERIALE, MAUREEN 457 REVERE BEACH BLVD APT 2 REVERE, MA 02151	2007216 2007739	08/14/2012 08/28/2012	\$8,625.00 \$2,000.00
			SUBTOTAL	\$10,625.00

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
367	SCHULTE ROTH & ZABEL LLP 919 3RD AVENUE NEW YORK, NY 01022	2007292	08/14/2012	\$8,500.00
		2007565	08/21/2012	\$21,221.30
		SUBTOTAL		\$29,721.30
		<hr/>		
368	SECURITAS SECURITY SERVICES USA, INC. P.O. BOX 403412 ATLANTA, GA 30384-3412	2006888	07/24/2012	\$8,539.84
		2006978	08/01/2012	\$10,546.18
		2007012	08/07/2012	\$8,644.70
		2007293	08/14/2012	\$9,007.27
		2007566	08/21/2012	\$7,994.50
		2007794	08/28/2012	\$8,644.70
		2008036	09/05/2012	\$8,757.88
		2008219	09/11/2012	\$8,531.34
		2008447	09/18/2012	\$13,055.86
		2008554	09/25/2012	\$10,858.22
		2008732	10/11/2012	\$31,554.10
		SUBTOTAL		\$126,134.59
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369	SHANGHAI ADVANCED TRACTION BATTERY SYSTEMS NO. 201 ANYAN ROAD ANTING TOWN JIADING SHANGHAI, 201804 CHINA	20067077	08/14/2012	\$92,000.00
		SUBTOTAL		\$92,000.00
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370	SHANGHAI XINPENG METAL PRODUCTS CO., LTD 1698 HUALONG ROAD HUAXIN TOWN QINGPU DISTRICT SHANGHAI, 201708 CHINA	20067078	08/14/2012	\$279,160.75
		20067132	08/21/2012	\$28,068.49
		20067262	09/18/2012	\$2,400.00
		SUBTOTAL		\$309,629.24
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371	SHANK, WILLIAM J ADDRESS ON FILE	111992	07/24/2012	\$1,320.48
		112213	08/21/2012	\$1,261.22
		112265	08/28/2012	\$1,391.34
		112370	09/11/2012	\$1,112.07
		112426	09/18/2012	\$849.68
		112476	09/25/2012	\$463.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		112558	10/04/2012	\$874.31
		112624	10/11/2012	\$1,776.01
			SUBTOTAL	\$9,048.52
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372	SHAREHOLDER.COM LOCKBOX NUMBER 30200 PHILADELPHIA, PA 19178-0200			
		2006890	07/24/2012	\$2,907.98
		2007795	08/28/2012	\$5,715.00
			SUBTOTAL	\$8,622.98
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373	SHI, ZHONG YOU ADDRESS ON FILE			
		112112	08/07/2012	\$1,954.92
		112315	09/05/2012	\$1,921.90
		112559	10/04/2012	\$1,999.57
			SUBTOTAL	\$5,876.39
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374	SHOWA DENKO AMERICA, INC. 420 LEXINGTON AVE SUITE 2850 NEW YORK, NY 10170			
		20067079	08/14/2012	\$359,760.00
		20067133	08/21/2012	\$250,320.00
		20067213	09/06/2012	\$198,960.00
		20067230	09/13/2012	\$2,376.64
			SUBTOTAL	\$811,416.64
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375	SHYH HORNG MACHINERY IND. CO., LTD. NO. 170, CHUN SHING ST., SHULIN CITY TAIPEI HSIEN, TAIWAN, TAIWAN, PROVINCE OF CHINA			
		20067263	09/18/2012	\$37,250.00
			SUBTOTAL	\$37,250.00
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376	SIDLEY AUSTIN LLP ONE SOUTH DEARBORN CHICAGO, IL 60603			
		20067018	07/27/2012	\$300,000.00
		20067097	08/03/2012	\$200,000.00
		20067096	08/10/2012	\$200,000.00
		20067095	08/14/2012	\$300,000.00
		20067214	09/06/2012	\$185,375.15
		20067298	10/01/2012	\$66,373.15
			SUBTOTAL	\$1,251,748.30

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
377	SIEBER, JEFFREY ADDRESS ON FILE	112215	08/21/2012	\$2,298.89
		112316	09/05/2012	\$2,135.04
		112429	09/18/2012	\$653.48
		112598	10/09/2012	\$2,766.94
		SUBTOTAL		
378	SIEMENS INDUSTRY INC BUILDING TECHNOLOGIES CAROL STREAM, IL 60132-2134	2007797	08/28/2012	\$12,818.00
		2008040	09/05/2012	\$7,929.00
		SUBTOTAL		
379	SIGNGRAPHIX, INC. 39255 COUNTRY CLUB DR SUITE B-35 FARMINGTON HILLS, MI 48331-3490	2006893	07/24/2012	\$7,272.86
		2007295	08/14/2012	\$3,710.84
		2008041	09/05/2012	\$3,620.00
		SUBTOTAL		
380	SILICON VALLEY BANK PO BOX 7078 CROSSLANES, WV 25356	20067016	07/26/2012	\$320,175.05
		20067177	08/30/2012	\$362,001.99
		20067300	10/01/2012	\$283,741.63
		SUBTOTAL		
381	SILICON VALLEY BANK 2221 WASHINGTON ST NEWTON, MA 02462	SERVICE CHARGE	07/26/2012	\$2,994.49
		ACH DEBIT	08/06/2012	\$37.95
		SERVICE CHARGE	08/27/2012	\$3,517.51
		ACH DEBIT	09/04/2012	\$37.95
		SERVICE CHARGE	09/26/2012	\$3,887.49
		ACH DEBIT	10/04/2012	\$37.95
SUBTOTAL			\$10,513.34	
382	SILICON VALLEY BANK 2221 WASHINGTON ST NEWTON, MA 02462	ACH DEBIT	07/26/2012	\$320,175.05
		ACH DEBIT	08/30/2012	\$362,001.99
		ACH DEBIT	09/26/2012	\$283,741.63
		SUBTOTAL		

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
383	SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP PO BOX 1764 WHITE PLAINS, NY 10602	2008221	09/11/2012	\$343,789.00
			SUBTOTAL	\$343,789.00
384	SOULBRAIN MICHIGAN 47050 FIVE MILE ROAD NORTHVILLE, MI 48168	2007299 2007569 2008222 2008449 2008556	08/14/2012 08/21/2012 09/11/2012 09/18/2012 09/25/2012	\$280,000.00 \$140,000.00 \$140,000.00 \$140,000.00 \$140,000.00
			SUBTOTAL	\$840,000.00
385	SOUTHWEST ELECTRIC CO. PO BOX 82639 OKLAHOMA CITY, OK 73148-0639	2008450	09/18/2012	\$86,984.33
			SUBTOTAL	\$86,984.33
386	SPI PRECISION(SUZHOU) CO., LTD 9 FU YANG INDUSTRIAL PARK SUZHOU, JIANGSU, 215131 CHINA	20067007 20067080 20067171 20067264	07/24/2012 08/14/2012 08/28/2012 09/18/2012	\$3,865.98 \$5,387.69 \$18,496.64 \$71,303.17
			SUBTOTAL	\$99,053.48
387	STATE OF MICHIGAN DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS RADIATION SAFETY SECTION PO BOX 30658 LANSING, MI 48909-8158	2008271 2008606	09/14/2012 10/04/2012	\$15,000.00 \$370.00
			SUBTOTAL	\$15,370.00
388	STEUER, CARSTEN ADDRESS ON FILE	20067010 20067045 20067143 20067211 20067271 20067294 20067316	07/24/2012 08/07/2012 08/21/2012 09/05/2012 09/18/2012 09/25/2012 10/04/2012	\$1,948.39 \$1,123.68 \$2,751.72 \$485.38 \$1,023.14 \$101.40 \$574.09
			SUBTOTAL	\$8,007.80

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
389	STRONG, WILLIAM ADDRESS ON FILE	112024	08/01/2012	\$819.46
		112218	08/21/2012	\$1,857.21
		112480	09/25/2012	\$1,995.52
		20067409	10/15/2012	\$9,768.35
		SUBTOTAL		
390	SUBURBAN CONTRACT CLEANING INC PO BOX 850914 BRAINTREE, MA 02185-0914	2006899	07/24/2012	\$13,060.00
		2007801	08/28/2012	\$7,516.60
		2008557	09/25/2012	\$7,165.00
		SUBTOTAL		
391	SUMISHO METALEX CORPORATION SUMITOMO BUILDING, 5-33 KITAHAMA 4-CHOME CHOU-KU OSAKA, 541-0041 JAPAN	20067081	08/14/2012	\$43,312.10
		SUBTOTAL		
392	SUNSOURCE 23851 NETWORK PLACE CHICAGO, IL 60673-1238	2007573	08/21/2012	\$778.36
		2007574	08/21/2012	\$73,768.91
		2007802	08/28/2012	\$2,115.39
		2008049	09/05/2012	\$6,105.17
		2008225	09/11/2012	\$10,103.78
		2008451	09/18/2012	\$1,071.27
		SUBTOTAL		
393	SUPERIOR CONTROLS MI 14925 GALLEON COURT PLYMOUTH, MI 48170	2007305	08/14/2012	\$44,730.00
		2007803	08/28/2012	\$17,572.50
		SUBTOTAL		
394	SUZHOU BENTENG SCIENCE & TECHNOLOGY CO LTD NO. 58 XINFA ROAD SUZHOU INDUSTRY PARK SUZHOU, 215123 CHINA	20067082	08/14/2012	\$24,736.08
		20067134	08/21/2012	\$2,481.86
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
395	SUZHOU BOAMAX TECHNOLOGIES GROUP CO., LTD NO. 10 XIN TING ROAD XUSHUGUAN ECONOMIC DEVELOPMENT ZONE SUZHOU, JIANGSU, 215151 CHINA	20067083	08/14/2012	\$181,659.79
		20067202	09/05/2012	\$46,837.40
		20067265	09/18/2012	\$3,996.86
		SUBTOTAL		\$232,494.05
396	SUZHOU FANGLIN SCIENCE & TECHNOLOGY ELECTRONIC MATERIALS CO LTD 20F-2002 GOLD RIVER CENTER, NO.88 SHISHAN ROAD, SUZHOU SUZHOU, JIANGSU, 215151 CHINA	20067084	08/14/2012	\$10,650.00
		20067172	08/28/2012	\$324.48
		SUBTOTAL		\$10,974.48
397	SUZHOU WUZHONG DISTRICT GUOXIANG DUCH MODEL DESIGN CENTER NO. 38 XICUN ROAD GUOXIANG WUZHONG DISTRICT SUZHOU CITY, JIANGSU, 215124 CHINA	20067203	09/05/2012	\$14,960.35
		SUBTOTAL		\$14,960.35
398	SUZHOU YUANDA PLASTICS CO., LTD 1ST XIAXUQIAO, DONGZHU TOWN SUZHOU NEW & HIGH TECH SUZHOU, JIANGSU, 215163 CHINA	20067008	07/24/2012	\$6,131.12
		20067085	08/14/2012	\$13,385.50
		20067173	08/28/2012	\$34,425.10
		20067338	10/09/2012	\$2,134.30
		SUBTOTAL		\$56,076.02
399	SYBESMA'S ELECTRONICS 581 OTTAWA AVE STE 100 HOLLAND, MI 49423	2007307	08/14/2012	\$25,382.09
		2008050	09/05/2012	\$35,862.43
		2008226	09/11/2012	\$76,126.09
		2008558	09/25/2012	\$12,376.96
		SUBTOTAL		\$149,747.57

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
400	SYSTEMAIR MFG INC DBA FANTECH PO BOX 8500-53088 PHILADELPHIA, PA 19178-3093	2007575	08/21/2012	\$3,693.80
		2008227	09/11/2012	\$4,183.30
		SUBTOTAL		\$7,877.10
		<hr/>		
401	TANFEL INC. 300 CARLSBAD VILLAGE DRIVE STE 108A #161 CARLSBAD, CA 92008	20067086	08/14/2012	\$63,604.94
		20067135	08/21/2012	\$4,630.00
		20067231	09/13/2012	\$7,064.03
		SUBTOTAL		\$75,298.97
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402	TATTERSALL MACHINING, INC. 190 MILFORD STREET UPTON, MA 01568	2006900	07/24/2012	\$84.00
		2006901	07/24/2012	\$395.40
		2007309	08/14/2012	\$4,869.78
		2007310	08/14/2012	\$8,454.33
		2007804	08/28/2012	\$298.68
		2008051	09/05/2012	\$2,677.50
		2008452	09/18/2012	\$1,289.58
		SUBTOTAL		\$18,069.27
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403	TE CONNECTIVITY PO BOX 731225 DALLAS, TX 75373-1225	20067136	08/21/2012	\$3,712.55
		20067266	09/18/2012	\$1,527.17
		20067339	10/09/2012	\$7,017.90
		SUBTOTAL		\$12,257.62
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404	TECHNICAL NEEDS NORTH INC 18 PELHAM ROAD SALEM, NH 03079	2006905	07/24/2012	\$627.20
		2007014	08/07/2012	\$1,773.80
		2007313	08/14/2012	\$627.20
		2007577	08/21/2012	\$764.40
		2007805	08/28/2012	\$784.00
		2008054	09/05/2012	\$784.00
		2008228	09/11/2012	\$813.40
		2008607	10/04/2012	\$1,568.00
		2008733	10/11/2012	\$1,411.20
		SUBTOTAL		\$9,153.20

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
405	TEKTRONIX INC 7416 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	2007314	08/14/2012	\$149.00
		20067232	09/13/2012	\$11,949.47
		20067236	09/17/2012	\$14,850.00
		20067267	09/18/2012	\$408.00
		SUBTOTAL		
406	TEL-X CORPORATION 32400 FORD ROAD GARDEN CITY, MI 48135	2006907	07/24/2012	\$4,106.00
		2007315	08/14/2012	\$9,978.50
		2007579	08/21/2012	\$6,653.50
		2007806	08/28/2012	\$1,741.00
		2008055	09/05/2012	\$38,914.00
		2008229	09/11/2012	\$30,928.50
		2008454	09/18/2012	\$27,619.00
		2008559	09/25/2012	\$108,041.80
		SUBTOTAL		
407	TELLA TOOL & MFG CO 1015 NORTH RIDGE AVE LOMBARD, IL 60148	2007580	08/21/2012	\$2,173.52
		2007807	08/28/2012	\$735.69
		2008056	09/05/2012	\$959.72
		2008230	09/11/2012	\$1,703.88
		2008455	09/18/2012	\$608.11
		2008687	10/09/2012	\$1,006.76
		SUBTOTAL		
408	TEST EQUITY, LLC P.O.BOX 515047 LOS ANGELES, CA 90051-5047	2007317	08/14/2012	\$6,856.36
		2007808	08/28/2012	\$1,587.00
		2008057	09/05/2012	\$3,225.25
		SUBTOTAL		
409	TESTPRO SYSTEMS INC 2119 METRO CIRCLE HUNTSVILLE, AL 35801	2008231	09/11/2012	\$19,114.54
SUBTOTAL			\$19,114.54	

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
410	THE CAVIST CORPORATION 3545 AIRWAY DRIVE #112 RENO, NV 89511	2007809	08/28/2012	\$9,925.00
		2008688	10/09/2012	\$9,925.00
		SUBTOTAL		\$19,850.00
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411	THE MATHWORKS, INC. PO BOX 845428 BOSTON, MA 02284-5428	2007582	08/21/2012	\$29,600.00
		SUBTOTAL		\$29,600.00
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412	THE MEHAFFEY GROUP LLC PO BOX 554 NORTH LIBERTY, IA 52317	2006910	07/24/2012	\$15,331.76
		2006980	08/01/2012	\$6,334.50
		2007015	08/07/2012	\$5,611.01
		2007583	08/21/2012	\$6,069.00
		2007811	08/28/2012	\$4,524.26
		2008270	09/13/2012	\$12,449.02
		2008458	09/18/2012	\$38.00
SUBTOTAL		\$50,357.55		
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413	THE MINACS GROUP (USA) INC 34115 W. TWELVE MILE ROAD FARMINGTON HILLS, MI 48331	2006911	07/24/2012	\$6,157.56
		SUBTOTAL		\$6,157.56
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414	THERMO ELECTRON NORTH AMERICA LLC PO BOX 712102 CINCINNATI, OH 45271	2008059	09/05/2012	\$12,389.50
		SUBTOTAL		\$12,389.50
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415	THIBERT, CLAUDIA ADDRESS ON FILE	20067410	10/15/2012	\$7,722.66
		SUBTOTAL		\$7,722.66
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416	THIERRY CORPORATION 4319 NORMANDY COURT ROYAL OAK, MI 48073	2008233	09/11/2012	\$10,795.00
		SUBTOTAL		\$10,795.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
417	TIANJIN LISHEN BATTERY JOINT- STOCK CO., LTD NO.6 LANYUAN ROAD HUA YUAN HI-TECH INDUSTRY PARK TIANJIN, 300384 CHINA	20067087	08/14/2012	\$76,360.00
		20067174	08/28/2012	\$40,940.00
		20067204	09/05/2012	\$165,146.00
		20067233	09/13/2012	\$280.00
		SUBTOTAL		
418	TIGHE & BOND INC 53 SOUTHAMPTON ROAD WESTFIELD, MA 01085	2006915	07/24/2012	\$1,125.00
		2007318	08/14/2012	\$4,750.00
		2007585	08/21/2012	\$3,625.00
		2008459	09/18/2012	\$1,875.00
		SUBTOTAL		
419	TIM FAY DBA THE TALENTBRANCH GROUP PO BOX 594 NEWBURYPORT, MA 01950	2006981	08/01/2012	\$6,300.00
		2007319	08/14/2012	\$6,400.00
		2007816	08/28/2012	\$9,450.00
		2008460	09/18/2012	\$5,670.00
		2008608	10/04/2012	\$9,550.00
		2008734	10/11/2012	\$3,150.00
		SUBTOTAL		
420	TOWN OF HOPKINTON 200 N. MAIN ST #1201 E. LONGMEADOW, MA 01028	2006982	08/01/2012	\$51,952.63
		2008235	09/11/2012	\$150.00
		SUBTOTAL		
421	TRAVISE, ANDREW ADDRESS ON FILE	111997	07/24/2012	\$497.07
		112118	08/07/2012	\$686.53
		112222	08/21/2012	\$509.81
		112373	09/11/2012	\$1,400.52
		112434	09/18/2012	\$212.67
		112601	10/09/2012	\$3,400.00
		SUBTOTAL		

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
422	TRICORE SOLUTIONS, LLC 141 LONGWATER DRIVE SUITE 100 NORWELL, MA 02061	2007818	08/28/2012	\$31,400.00
		2008061	09/05/2012	\$15,700.00
		20067366	10/15/2012	\$15,700.00
		SUBTOTAL		\$62,800.00
		<hr/>		
423	TRILOGIQ USA CORPORATION 11998 MERRIMAN ROAD LIVONIA, MI 48150	2006917	07/24/2012	\$11,130.00
		2007320	08/14/2012	\$6,540.00
		2007587	08/21/2012	\$18,312.00
		2008462	09/18/2012	\$177.00
		SUBTOTAL		\$36,159.00
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424	TTI, INC. PO DRAWER 99111 FORT WORTH, TX 76199	2006918	07/24/2012	\$430.80
		2007322	08/14/2012	\$981.60
		2007589	08/21/2012	\$559.98
		2007819	08/28/2012	\$176.60
		2008062	09/05/2012	\$480.60
		2008463	09/18/2012	\$1,420.36
		2008689	10/09/2012	\$7,000.58
		SUBTOTAL		\$11,050.52
		<hr/>		
425	TURNING POINT SYSTEM, INC. PMB 312, 127 EASTERN AVENUE GLOUCESTER, MA 01930	2008237	09/11/2012	\$9,370.00
		SUBTOTAL		\$9,370.00
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426	TUV SUD AMERICA INC PO BOX 347577 PITTSBURGH, PA 15251-4577	2007324	08/14/2012	\$40,540.00
		2007325	08/14/2012	\$9,950.00
		2007590	08/21/2012	\$4,600.00
		2007820	08/28/2012	\$1,012.00
		2007821	08/28/2012	\$46,226.00
		2008063	09/05/2012	\$1,983.00
		2008064	09/05/2012	\$33,365.00
		2008238	09/11/2012	\$1,400.00
		2008239	09/11/2012	\$30,932.00
		2008464	09/18/2012	\$3,725.00
		SUBTOTAL		\$173,733.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
427	TUV SUD CANADA INC PO BOX 57093 C/U POSTAL STATION A TORONTO, ON M5W 5M5 CANADA	2008240	09/11/2012	\$18,650.00
			SUBTOTAL	\$18,650.00
428	TWOMEY, MICHAEL PO BOX 5802 SALISBURY, MA 01952	2006966 2007515 2007745 2007991 2008398 2008597	08/01/2012 08/21/2012 08/28/2012 09/05/2012 09/18/2012 10/04/2012	\$2,560.00 \$2,680.00 \$3,200.00 \$3,040.00 \$3,040.00 \$3,200.00
			SUBTOTAL	\$17,720.00
429	U-FREIGHT AMERICA, INC. 320 COREY WAY SOUTH SAN FRANCISCO, CA 94080	20067088 20067205	08/14/2012 09/05/2012	\$5,189.85 \$7,735.16
			SUBTOTAL	\$12,925.01
430	U-LINE, INC. 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085	2006920 2007327 2007591 2007822 2008065 2008242 2008465	07/24/2012 08/14/2012 08/21/2012 08/28/2012 09/05/2012 09/11/2012 09/18/2012	\$829.30 \$9,887.01 \$2,131.32 \$5,438.16 \$2,750.37 \$4,132.55 \$7,173.56
			SUBTOTAL	\$32,342.27
431	U.S CUSTOMS AND BORDER PROTECTION CUSTOMS & BORDER PROTECTION WASHINGTON, DC 20229-1154	2006942 2006943 2006944 2006945 2006946 2007328 2007329 2007330 2007331 2007592 2007593 2007594 2007595 2007596	07/24/2012 07/24/2012 07/24/2012 07/24/2012 07/24/2012 08/14/2012 08/14/2012 08/14/2012 08/14/2012 08/21/2012 08/21/2012 08/21/2012 08/21/2012 08/21/2012	\$754.93 \$852.82 \$581.72 \$9,791.00 \$3,071.96 \$32,369.05 \$20,808.47 \$79.26 \$5,428.61 \$21,980.46 \$3,671.75 \$1,043.00 \$40.50 \$2,709.98

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		2007597	08/21/2012	\$1,810.31
		2007598	08/21/2012	\$3,071.96
		2007599	08/21/2012	\$4,627.36
		2007600	08/21/2012	\$735.13
		2007601	08/21/2012	\$44,812.59
		2007602	08/21/2012	\$247.63
		2007603	08/21/2012	\$3,458.58
		2007604	08/21/2012	\$829.10
		2008066	09/05/2012	\$74,260.98
		2008609	10/04/2012	\$202.00
		2008610	10/04/2012	\$282.00
		2008611	10/04/2012	\$241.00
		2008612	10/04/2012	\$216.00
		2008613	10/04/2012	\$202.00
		2008614	10/04/2012	\$459.00
		2008615	10/04/2012	\$367.00
		2008616	10/04/2012	\$100.00
		2008617	10/04/2012	\$205.00
		2008618	10/04/2012	\$100.00
		2008619	10/04/2012	\$100.00
		2008620	10/04/2012	\$122.00
		2008621	10/04/2012	\$112.00
		2008622	10/04/2012	\$113.00
		SUBTOTAL		\$239,858.15
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432	UBS SECURITIES LLC 777 THIRD AVENUE 30TH FLOOR NEW YORK, NY 10017	20067019	07/30/2012	\$1,579,959.83
		SUBTOTAL		\$1,579,959.83
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433	UMTEK 603 HUMAN SKY VELLY 959 KOSA EK-DONG KWANSUN-GU SUWON-SI, GYEONGGI-DO, 441-813 KOREA, REPUBLIC OF	20067089	08/14/2012	\$208,140.00
		20067175	08/28/2012	\$6,320.00
		20067206	09/05/2012	\$9,960.00
		SUBTOTAL		\$224,420.00
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434	UNDERWRITERS LABORATORIES INC. PO BOX 75330 CHICAGO, IL 60675	2007332	08/14/2012	\$2,068.00
		2007605	08/21/2012	\$2,690.00
		2007823	08/28/2012	\$2,372.00
		2008466	09/18/2012	\$2,159.00
		SUBTOTAL		\$9,289.00

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
435	UNIQUE SYSTEMS DESIGN INC PO BOX 2508 BIRMINGHAM, MI 48312	2007333	08/14/2012	\$15,611.00
		2008067	09/05/2012	\$38,456.00
		2008560	09/25/2012	\$6,800.00
		SUBTOTAL		\$60,867.00
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436	UNITED ALUMINUM CORP 100 UNITED DRIVE NORTH HAVEN, CT 06472	20067268	09/18/2012	\$29,232.97
		SUBTOTAL		\$29,232.97
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437	UNUM LIFE INSURANCE COMPANY OF AMERICA P.O. BOX 406990 ATLANTA, GA 30384-6990	2006922	07/24/2012	\$55,152.43
		2007825	08/28/2012	\$54,125.29
		2008623	10/04/2012	\$52,405.03
		SUBTOTAL		\$161,682.75
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438	UP2GO INTERNATIONAL LLC 2460 CANOE CIRCLE DRIVE LAKE ORION, MI 48360	2007607	08/21/2012	\$7,103.33
		2008243	09/11/2012	\$21,916.66
		SUBTOTAL		\$29,019.99
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439	UPS FREIGHT 28013 NETWORK PLACE CHICAGO, IL 60673-1280	2006924	07/24/2012	\$253.55
		2007337	08/14/2012	\$2,013.25
		2007609	08/21/2012	\$532.18
		2007610	08/21/2012	\$233.14
		2008071	09/05/2012	\$250.74
		2008072	09/05/2012	\$1,725.94
		2008561	09/25/2012	\$656.15
		2008625	10/04/2012	\$746.51
		SUBTOTAL		\$6,411.46
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440	UPS SUPPLY CHAIN SOLUTIONS, INC P.O. BOX 730900 DALLAS, TX 75373-0900	2006925	07/24/2012	\$1,409.99
		2007338	08/14/2012	\$1,084.30
		2007339	08/14/2012	\$5,903.57
		2007611	08/21/2012	\$1,777.60
		2007612	08/21/2012	\$17,341.33
		2007827	08/28/2012	\$71.57
		2007828	08/28/2012	\$63,456.57

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		2008073	09/05/2012	\$40,409.30
		2008245	09/11/2012	\$289.86
		2008246	09/11/2012	\$162,305.48
		2008467	09/18/2012	\$14,736.63
		2008562	09/25/2012	\$68,183.44
		2008626	10/04/2012	\$1,537.63
		2008691	10/09/2012	\$501,261.83
			SUBTOTAL	\$879,769.10
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441	US BANK CM-9690 ST. PAUL, MN 55170	2008074	09/05/2012	\$9,000.00
			SUBTOTAL	\$9,000.00
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442	US NETWORK SOLUTIONS INC PO BOX 5040 MANCHESTER, CT 06045	2007341	08/14/2012	\$2,000.00
		2008075	09/05/2012	\$4,000.00
			SUBTOTAL	\$6,000.00
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443	VALMET AUTOMOTIVE INC AUTOTEHTAANKATU 14 UUSIKAUPUNKI, 23500 FINLAND	20067178	08/29/2012	\$24,041.63
		20067218	09/12/2012	\$21,887.58
			SUBTOTAL	\$45,929.21
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444	VECTOR CANTECH, INC. 39500 ORCHARD HILL PLACE, SUITE 550 NOVI, MI 48375	2006926	07/24/2012	\$19,766.50
		2007343	08/14/2012	\$1,052.00
		2007613	08/21/2012	\$6,752.25
		2007830	08/28/2012	\$13,296.00
		2008076	09/05/2012	\$6,617.00
		2008248	09/11/2012	\$13,504.50
		2008468	09/18/2012	\$2,104.50
			SUBTOTAL	\$63,092.75
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445	VENTURE MANAGEMENT SERVICES LLC 2301 WEST BIG BEAVER ROAD SUITE 921 TROY, MI 48084	2007344	08/14/2012	\$9,000.00
		2008077	09/05/2012	\$9,000.00
			SUBTOTAL	\$18,000.00

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
446	VERIZON BUSINESS PO BOX 371873 PITTSBURGH, PA 15250-7873	2006929	07/24/2012	\$37,554.79
		2007616	08/21/2012	\$37,554.79
		2007617	08/21/2012	\$8,363.71
		2008470	09/18/2012	\$80,311.69
		2008471	09/18/2012	\$8,323.16
		2008735	10/11/2012	\$7,682.51
			SUBTOTAL	
447	VERIZON WIRELESS P.O. BOX 15062 ALBANY, NY 12212-5062	2007366	08/14/2012	\$165,733.10
			SUBTOTAL	\$165,733.10
448	VERSCHAEVE, PAUL ADDRESS ON FILE	20067411	10/15/2012	\$8,986.72
			SUBTOTAL	\$8,986.72
449	VJ ELECTRONIX, INC. 89 CARLOUGH RD BOHEMIA, NY 11716	2008472	09/18/2012	\$17,493.00
			SUBTOTAL	\$17,493.00
450	VORTEX LLC 4 DEARBORN ROAD PEABODY, MA 01960	2006930	07/24/2012	\$3,969.50
		2007347	08/14/2012	\$3,030.00
		2007832	08/28/2012	\$2,519.40
		2008080	09/05/2012	\$4,845.00
		2008249	09/11/2012	\$16,731.90
			SUBTOTAL	
451	VWR INTERNATIONAL P.O. BOX 640169 PITTSBURGH, PA 15264-0169	2006932	07/24/2012	\$407.91
		2007349	08/14/2012	\$482.39
		2007618	08/21/2012	\$2,615.13
		2007619	08/21/2012	\$8,862.36
		2007833	08/28/2012	\$3,428.56
		2008081	09/05/2012	\$14,222.25
		2008082	09/05/2012	\$4,092.29
		2008250	09/11/2012	\$1,701.85
		2008473	09/18/2012	\$3,235.68

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A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		2008563	09/25/2012	\$5,729.95
		2008564	09/25/2012	\$815.61
			SUBTOTAL	\$45,593.98
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452	W-SCOPE KOREA CO., LTD. 653-7,GAK-RI,OCHANG-EUP, CHEONGWON-GUN, CHUNGBUK, 363-883 KOREA, REPUBLIC OF	20067293	09/25/2012	\$44,051.00
			SUBTOTAL	\$44,051.00
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453	WALL INDUSTRIES INC 5 WATSON BROOK ROAD EXETER, NH 03833	2008251	09/11/2012	\$8,787.73
			SUBTOTAL	\$8,787.73
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454	WANXIANG AMERICA CORPORATION 88 AIRPORT ROAD ELGIN, IL 60123	20067312	10/04/2012	\$319,444.44
			SUBTOTAL	\$319,444.44
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455	WARNER SPECIALTY PRODUCTS INC 40-B MONTOWESE AVENUE NORTH HAVEN, CT 06473	2007351	08/14/2012	\$128,664.00
			SUBTOTAL	\$128,664.00
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456	WATSON AUTOMATION TECHNICAL SOLUTIONS LTD 3180 BYNG ROAD WINDSOR, ON N8W 3G9 CANADA	2006933	07/24/2012	\$2,000.00
		2007352	08/14/2012	\$1,860.69
		2008084	09/05/2012	\$7,960.00
			SUBTOTAL	\$11,820.69
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457	WB MASON COMPANY INC PO BOX 55840 BOSTON, MA 02205-5840	2007353	08/14/2012	\$7,122.42
		2007835	08/28/2012	\$26,405.25
		2008085	09/05/2012	\$17,102.19
		2008475	09/18/2012	\$215.00
		2008565	09/25/2012	\$5,184.69
			SUBTOTAL	\$56,029.55

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
458	WELSH COMPANIES LLC 135 S. LASALLE STREET SUITE 1625 ATTN: TRUST DEPT/CCM 724727.1 CHICAGO, IL 60603	20067030	08/01/2012	\$160,444.99
		20067207	09/05/2012	\$129,967.25
		20067299	10/01/2012	\$129,967.25
		SUBTOTAL		
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459	WENLING HENGFA AIRCONDITION COMPONENTS CO LTF NO. 228 HOUCANG ROAD SHUICANG INDUSTRIAL ZONE ZEGUO WENLING WENLING, ZHEJIANG, 317523 CHINA	20067340	10/09/2012	\$7,194.60
		SUBTOTAL		
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460	WHALLEY COMPUTER ASSOCIATES INC PO BOX 1292 BRATTLEBORO, VT 05302-1292	2006935	07/24/2012	\$687.58
		2006936	07/24/2012	\$1,311.04
		2007357	08/14/2012	\$17,927.85
		2007358	08/14/2012	\$3,085.96
		2007621	08/21/2012	\$2,253.51
		2007622	08/21/2012	\$1,195.31
		2007837	08/28/2012	\$4,614.39
		2008089	09/05/2012	\$7,801.66
		2008090	09/05/2012	\$601.91
		2008252	09/11/2012	\$12,270.34
		2008253	09/11/2012	\$1,043.96
		2008476	09/18/2012	\$12,314.23
		2008477	09/18/2012	\$1,092.22
		SUBTOTAL		
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461	WILLIAM GALLAGHER ASSOCIATES 470 ATLANTIC AVE BOSTON, MA 02210	2006937	07/24/2012	\$1,762.99
		2006985	08/01/2012	\$3,181.00
		2007623	08/21/2012	\$73,106.00
		2008478	09/18/2012	\$8,845.00
		2008567	09/25/2012	\$582,143.00
		2008629	10/04/2012	\$785,500.00
		20067357	10/12/2012	\$1,164,150.00
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
462	WILMER CUTLER PICKERING HALE & DORR P.O. BOX 4550 BOSTON, MA 02212-4550	2007359	08/14/2012	\$2,081.00
		2008254	09/11/2012	\$552.50
		2008479	09/18/2012	\$113,273.18
		2008568	09/25/2012	\$95,747.45
		2008737	10/11/2012	\$155,618.61
			SUBTOTAL	
463	WINCHESTER INDUSTRIAL CONTROLS LLC 96 NAPCO DRIVE TERRYVILLE, CT 06786	2006938	07/24/2012	\$22,458.00
		2008255	09/11/2012	\$11,049.66
			SUBTOTAL	\$33,507.66
464	WINCO IDENTIFICATION CORPORATION 237 MAIN DUNSTABLE ROAD NASHUA, NH 03062-1904	2006939	07/24/2012	\$2,825.26
		2007360	08/14/2012	\$16,301.90
		2007838	08/28/2012	\$5,697.79
		2008091	09/05/2012	\$531.25
		2008256	09/11/2012	\$1,185.61
		2008480	09/18/2012	\$825.55
	SUBTOTAL		\$27,367.36	
465	WINER, MICHAEL ADDRESS ON FILE	112567	10/04/2012	\$732.05
		20067413	10/15/2012	\$6,857.76
			SUBTOTAL	\$7,589.81
466	ZEPPELIN SYSTEMS USA INC 13330 BYRD DR ODESSA, FL 33556-5312	2006941	07/24/2012	\$7,349.92
			SUBTOTAL	\$7,349.92
467	ZHOU, NATHAN ADDRESS ON FILE	20067414	10/15/2012	\$7,002.68
			SUBTOTAL	\$7,002.68

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
A123 SYSTEMS, INC., CASE NO. 12-12859 (KJC)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
468	ZING! RECRUITING PO BOX 1897 WARSAW, IN 46581	2007364	08/14/2012	\$15,600.00
			SUBTOTAL	\$15,600.00
			GRAND TOTAL	\$54,179,477.09

**Statement Question 3c - Payments to Insiders
Statement Question 3c Rider**

Name and Address	Description	Date	Payment
COLE, ANDREW 200 WEST STREET WALTHAM, MA 02451	BENEFITS	10/16/11 - 2/03/12	\$ 4,688.35
	PAYROLL	10/16/11 - 2/03/12	\$ 81,713.81
		SUB TOTAL:	\$ 86,402.16
FORCIER, JASON M. 200 WEST STREET WALTHAM, MA 02451	BENEFITS	10/16/11 - 10/16/12	\$ 1,363.36
	BONUS	03/2012	\$ 99,374.98
	BUSINESS EXPENSE REIMBURSEMENT	10/16/11 - 10/16/12	\$ 3,175.63
	PAYROLL	10/16/11 - 10/16/12	344,395.65
		SUB TOTAL:	\$ 448,309.61
GOLATO, LOUIS M. 200 WEST STREET WALTHAM, MA 02451	BENEFITS	10/16/11 - 10/16/12	\$ 20,274.40
	BONUS	03/2012	\$ 86,625.00
	PAYROLL	10/16/11 - 10/16/12	293,446.25
		SUB TOTAL:	\$ 400,345.65
GOLDSTEIN, ARTHUR L. 200 WEST STREET WALTHAM, MA 02451	DIRECTOR FEES	10/16/11 - 10/16/12	\$ 56,500.00
		SUB TOTAL:	\$ 56,500.00
HAROIAN, GARY E. 200 WEST STREET WALTHAM, MA 02451	DIRECTOR FEES	10/16/11 - 10/16/12	\$ 61,000.00
		SUB TOTAL:	\$ 61,000.00
IJAZ, MUJEEB 200 WEST STREET WALTHAM, MA 02451	BENEFITS	10/16/11 - 10/16/12	\$ 13,751.80
	BONUS	03/2012	\$ 84,002.40
	BUSINESS EXPENSE REIMBURSEMENT	10/16/11 - 10/16/12	\$ 244.80
	PAYROLL	10/16/11 - 10/16/12	\$ 287,592.50
		SUB TOTAL:	\$ 385,591.50
JOHNSON, RICHARD E. 200 WEST STREET WALTHAM, MA 02451	BENEFITS	10/16/11 - 10/16/12	\$ 20,274.40
	BONUS	03/2012	\$ 88,000.00
	BUSINESS EXPENSE REIMBURSEMENT	10/16/11 - 10/16/12	\$ 939.83
	PAYROLL	10/16/11 - 10/16/12	\$ 224,766.66
		SUB TOTAL:	\$ 333,980.89
JOHNSON, ROBERT 200 WEST STREET WALTHAM, MA 02451	BENEFITS	10/16/11 - 10/16/12	\$ 20,274.40
	BONUS	03/2012	\$ 99,374.98
	BUSINESS EXPENSE REIMBURSEMENT	10/16/11 - 10/16/12	\$ 899.77
	PAYROLL	10/16/11 - 10/16/12	378,882.72
		SUB TOTAL:	\$ 499,431.86

**Statement Question 3c - Payments to Insiders
Statement Question 3c Rider**

Name and Address	Description	Date	Payment
KOPKOWSKI, EDWARD 200 WEST STREET WALTHAM, MA 02451	BENEFITS	1/23/2012 - 10/16/12	\$ 15,858.83
	BONUS - SIGN ON	1/23/2012 - 10/16/12	\$ 125,000.00
	BUSINESS EXPENSE REIMBURSEMENT	1/23/2012 - 10/16/12	\$ 12,297.86
	PAYROLL	1/23/2012 - 10/16/12	\$ 253,663.46
		SUB TOTAL:	\$ 406,820.15
PANTANO, DAVID 200 WEST STREET WALTHAM, MA 02451	BENEFITS	10/16/11 - 10/16/12	\$ 12,669.40
	BONUS	03/2012	\$ 28,500.01
	BUSINESS EXPENSE REIMBURSEMENT	10/16/11 - 10/16/12	\$ 2,406.33
	PAYROLL	10/16/11 - 10/16/12	\$ 217,201.93
		SUB TOTAL:	\$ 260,777.67
PRYSTASH, DAVID 200 WEST STREET WALTHAM, MA 02451	BENEFITS	10/16/11 - 10/16/12	\$ 15,717.28
	BONUS	03/2012	\$ 122,500.06
	BONUS - SIGN ON	10/16/11 - 10/16/12	\$ 25,000.00
	BUSINESS EXPENSE REIMBURSEMENT	10/16/11 - 10/16/12	\$ 821.83
	PAYROLL	10/16/11 - 10/16/12	\$ 376,692.44
		SUB TOTAL:	\$ 540,731.61
PYENSON, ERIC J. 200 WEST STREET WALTHAM, MA 02451	BENEFITS	10/16/11 - 10/16/12	\$ 20,274.40
	BONUS	03/2012	\$ 84,150.00
	PAYROLL	10/16/11 - 10/16/12	\$ 288,099.67
		SUB TOTAL:	\$ 392,524.07
RILEY, JR., GILBERT N. 200 WEST STREET WALTHAM, MA 02451	BENEFITS	10/16/11 - 10/16/12	\$ 20,424.40
	BONUS	03/2012	\$ 87,449.98
	BUSINESS EXPENSE REIMBURSEMENT	10/16/11 - 10/16/12	\$ 1,654.47
	PAYROLL	10/16/11 - 10/16/12	\$ 299,397.55
		SUB TOTAL:	\$ 408,926.40
VIEAU, DAVID P. 200 WEST STREET WALTHAM, MA 02451	BENEFITS	10/16/11 - 10/16/12	\$ 13,559.08
	BONUS	03/2012	\$ 225,000.00
	BUSINESS EXPENSE REIMBURSEMENT	10/16/11 - 10/16/12	\$ 2,920.40
	PAYROLL	10/16/11 - 10/16/12	\$ 450,000.00
	PERSONAL EXPENSES	09/2012	\$ 3,000.00
		SUB TOTAL:	\$ 694,479.48

**Statement Question 3c - Intercompany Balances
Statement Question 3c Rider
Receivable / (Payable)**

Entity Name	09/30/2011	09/30/2012	Variance
A123 SYSTEMS (CHINA) MATERIALS CO. LTD	\$45,310,029.97	\$47,262,564.18	\$1,952,534.21
A123 SYSTEMS KOREA CO LTD.	\$12,485,594.87	\$12,141,299.98	(\$344,294.89)
A123 SYSTEMS (CHINA) CO. LTD	(\$120,701.53)	(\$120,701.53)	\$0.00
A123 SYSTEMS (ZHENJIANG) CO. LTD	\$1,303,307.72	(\$386,863.37)	(\$1,690,171.09)

**Statement Question 4a - Suits and Administrative Proceedings, Executions, Garnishments and Attachments
Statement Question 4a Rider**

Caption of Suit	Nature of Proceeding	Court or Agency and Location	Status or Disposition
HYDR0-QUEBEC V. A123 SYSTEMS, INC. VALENCE TECHNOLOGY, INC., SEGWAY, INC., AND TEXAS SEG, LLC	CIVIL ACTION	UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF TEXAS (DALLAS DIVISION)	DISMISSED
JANE AHMED, DERIVATIVELY ON BEHALF OF A123 SYSTEMS, INC. V. DAVID P. VIEAU, DAVID PRYSTASH, JOHN GRANARA, DESH DESHPANDE, ARTHUR L. GOLDSTEIN, GARY E. HAROIAN, DR. PAUL E. JACOBS, MARK M. LITTLE PH. D., JEFF MCCARTHY, AND DR. BART RILEY AND A123 SYSTEMS, INC. CASE NO. 1:12-CV-10865-RGS	VERIFIED SHAREHOLDER DERIVATIVE COMPLAINT	UNITED STATES DISTRICT COURT DISTRICT OF MASSACHUSETTS	PENDING
LEAD PLAINTIFF SUK CHEUNG AND PLAINTIFFS SCOTT HEISS AND MICHAEL ZOITAS, ON THEIR OWN BEHALF AND ON BEHALF OF OTHERS SIMILARLY SITUATED V. A123 SYSTEMS INC., DAVID P. VIEAU, AND DAVID PRYSTASH NO. 1:12-CV-10591-RGS	CONSOLIDATED AMENDED CLASS ACTION COMPLAINT	UNITED STATES DISTRICT COURT DISTRICT OF MASSACHUSETTS	PENDING
MURRAY SUSSMAN, DERIVATIVELY ON BEHALF OF A123 SYSTEMS, INC. V. DAVID P. VIEAU, GURURAJ DESHPANDE, GILBERTN. RILEY, JR., JEFFREY P. MCCARTHY, GARY E. HAROIAN, ARTHUR L. GOLDSTEIN, PAUL E. JACOBS, MARK M. LITTLE, JOHN GRANARA, AND DAVID PRYSTASH AND A123 SYSTEMS, INC., A DELAWARE CORPORATION CASE NO. 12-917	VERIFIED SHAREHOLDER DERIVATIVE COMPLAINT	SUPERIOR COURT COMMONWEALTH OF MASSACHUSETTS	PENDING
SCOTT HEISS, INDIVIDUALLY AND ON BEHALF OF ALL OTHER PERSONS SIMILARLY SITUATED V. A123 SYSTEMS INC., DAVID P. VIEAU, AND DAVID PRYSTASH	CLASS ACTION COMPLAINT	UNITED STATES DISTRICT COURT DISTRICT OF MASSACHUSETTS	CONSOLIDATED AND AMENDED
TERRY LEON FIKE, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILARLY SITUATED V. A123 SYSTEMS, INC., DAVID P. VIEAU, DAVID PRYSTASH AND JOHN GRANARA CASE NO. 1:12-CV-10657-RGS	CLASS ACTION COMPLAINT FOR VIOLATIONS OF FEDERAL SECURITIES LAWS	UNITED STATES DISTRICT COURT DISTRICT OF MASSACHUSETTS	DISMISSED
THE BOARD OF REGENTS OF THE UNIVERSITY OF TEXAS SYSTEM AND HYDR0-QUEBEC V. A123 SYSTEMS, INC., ET. AL.	CIVIL ACTION	UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF TEXAS (DALLAS DIVISION)	DISMISSED

**Statement Question 9 - Payments Relating to Debt Counseling or Bankruptcy
Statement Question 9 Rider**

Name and Address of Payee	Date of Payment	Amount of Money or Description and Value of Property
ALVAREZ & MARSAL NORTH AMERICA, LLC 600 LEXINGTON AVENUE, 6TH FLOOR NEW YORK, NY 10022	08/30/12	\$ 200,000
	09/25/12	\$ 76,714
	10/04/12	\$ 300,693
	10/09/12	\$ 535,043
	10/12/12	\$ 375,000
	TOTAL:	\$ 1,487,450
LATHAM & WATKINS LLP ⁽¹⁾ JOHN HANCOCK TOWER, 20TH FLOOR 200 CLARENDON STREET BOSTON, MA 02116	10/24/11	\$ 889
	11/11/11	\$ 96,749
	12/02/11	\$ 62,831
	01/27/12	\$ 53,667
	02/24/12	\$ 71,273
	03/02/12	\$ 207,249
	04/06/12	\$ 193,089
	06/01/12	\$ 137,099
	06/19/12	\$ 486,535
	06/26/12	\$ 163,014
	08/01/12	\$ 284,380
	08/06/12	\$ 425,175
	08/08/12	\$ 400,000
	08/17/12	\$ 500,000
	08/28/12	\$ 821,474
	09/04/2012 ⁽²⁾	\$ (155,219)
	09/25/12	\$ 240,400
10/05/12	\$ 371,420	
10/10/12	\$ 464,303	
10/12/12	\$ 560,056	
10/15/12	\$ 621,445	
	TOTAL:	\$ 6,005,828
LAZARD CAPITAL MARKETS LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10020	05/25/12	\$ 2,770,450
	TOTAL:	\$ 2,770,450
LAZARD FRERES & CO LLC 30 ROCKEFELLER PLAZA NEW YORK, NY 10020	08/16/12	\$ 850,000
	10/12/12	\$ 420,000
	TOTAL:	\$ 1,270,000
LOGAN & COMPANY INC 546 VALLEY ROAD UPPER MONTCLAIR, NJ 07043	10/10/12	\$ 10,000
	10/15/12	\$ 10,000
	TOTAL:	\$ 20,000
RICHARDS, LAYTON & FINGER ONE RODNEY SQUARE 920 NORTH KING STREET WILMINGTON, DELAWARE 19801	10/05/12	\$ 75,000
	10/09/12	\$ 3,031
	10/11/12	\$ 6,945
	10/15/12	\$ 75,000
	TOTAL:	\$ 159,976

⁽¹⁾ The list of payments consists of all payments made by the Debtor to Latham & Watkins LLP ("L&W") within one year immediately preceding the commencement of this case; it is not limited to payments made to L&W for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy ("restructuring services"). The Debtor did not seek restructuring services from L&W prior to the 90-day period preceding the commencement of this case. During such 90-day period, the Debtor made payments to L&W primarily for restructuring services but also for non-restructuring services provided by L&W to the Debtor during such period.

⁽²⁾ On September 4, 2012, Latham & Watkin LLP refunded A123 Systems, Inc. \$155,219.27.

Statement Question 14 - Property Held for Another Person/Business - Leased Property and Tooling
Statement Question 14 Rider

Name and Address of Owner	Value of Property	Property Description	Current Location of Property
BOSTON PROPERTIES LIMITED PARTNERSHIP PRUDENTIAL TOWER 800 BOYLSTON STREET SUITE 1900 BOSTON, MA 02199	UNDETERMINED	REAL PROPERTY LEASE	200 WEST STREET WALTHAM, MA 02451
CHESTERFIELD EXCHANGE, LLC 100 SOUTH BRENTWOOD BLVD #222 ST. LOUIS, MO 63105	UNDETERMINED	REAL PROPERTY LEASE	17899 CHESTERFIELD AIRPORT ROAD CHESTERFIELD, MO 63005
DELPHI AUTOMOTIVE SYSTEMS 24980 NETWORK PLACE CHICAGO, IL 60673	UNDETERMINED	TOOLING	FACTORY 3, NO.688, SHUANGBAI ROAD MINHANG DISTRICT, SHANGHAI, CHINA
DELPHI AUTOMOTIVE SYSTEMS 5725 DELPHI DRIVE TROY, MI 48098	UNDETERMINED	TOOLING	TAPIOCA NO.9411 COL.INFONAVIT AMPL APTO CD JUAREZ,CHIH MEXICO CP32700
DELPHI AUTOMOTIVE SYSTEMS 5725 DELPHI DRIVE TROY, MI 48098	UNDETERMINED	TOOLING	32400 FORD ROAD GARDEN CITY, MI 48135
DELPHI AUTOMOTIVE SYSTEMS 5725 DELPHI DRIVE TROY, MI 48098	UNDETERMINED	TOOLING	5700 WEST TRITON WAY MONEE, IL 60449
DELPHI AUTOMOTIVE SYSTEMS 5725 DELPHI DRIVE TROY, MI 48098	UNDETERMINED	TOOLING	110 NORTH EAGLE STREET GENEVA, OHIO 44041
DELPHI AUTOMOTIVE SYSTEMS 5725 DELPHI DRIVE TROY, MI 48098	UNDETERMINED	TOOLING	23751 HOOVER ROAD WARREN, MI 48089
ESSEX CAPITAL, INC 201 WEST PASSAIC STREET ROCHELLE PARK, NJ 07662	UNDETERMINED	LEASED EQUIPMENT	200 WEST STREET WALTHAM, MA 02451
FISKER AUTOMOTIVE INC. 1000 INDEPENDENCE AVENUE WASHINGTON, DC 20585	UNDETERMINED	TOOLING	TAPIOCA NO.9411 COL.INFONAVIT AMPL APTO CD JUAREZ,CHIH MEXICO CP32700
FISKER AUTOMOTIVE INC. 1000 INDEPENDENCE AVENUE WASHINGTON, DC 20585	UNDETERMINED	TOOLING	110 NORTH EAGLE STREET GENEVA, OHIO 44041
FISKER AUTOMOTIVE INC. 1000 INDEPENDENCE AVENUE WASHINGTON, DC 20585	UNDETERMINED	TOOLING	3406 REEDEY DRIVE ELKHART, IN 46514
FISKER AUTOMOTIVE INC. 1000 INDEPENDENCE AVENUE WASHINGTON, DC 20585	UNDETERMINED	TOOLING	23751 HOOVER ROAD WARREN, MI 48089
FLANDERS 155 LLC 116 FLANDERS RD SUITE 2000 WESTBOROUGH, MA 01581	UNDETERMINED	REAL PROPERTY LEASE	155 FLANDERS ROAD WESTBOROUGH, MA 01581
GENERAL MOTORS CORPORATION 300 RENAISSANCE CENTER DETROIT, MI 48265	UNDETERMINED	TOOLING	4037 GUION LANE INDIANAPOLIS, IN 46268
GENERAL MOTORS CORPORATION 300 RENAISSANCE CENTER DETROIT, MI 48265	UNDETERMINED	TOOLING	50777 VARSITY CT WIXOM, MI 48393-2072

**Statement Question 14 - Property Held for Another Person/Business - Leased Property and Tooling
Statement Question 14 Rider**

Name and Address of Owner	Value of Property	Property Description	Current Location of Property
GENERAL MOTORS CORPORATION 300 RENAISSANCE CENTER DETROIT, MI 48265	UNDETERMINED	TOOLING	1435 EAST BOWMAN STREET WOOSTER, OH 44691
GENERAL MOTORS CORPORATION 300 RENAISSANCE CENTER DETROIT, MI 48265	UNDETERMINED	TOOLING	100 S POE RD NORTH BALTIMORE, OH 45872
GENERAL MOTORS CORPORATION 300 RENAISSANCE CENTER DETROIT, MI 48265	UNDETERMINED	TOOLING	50150 RYAN ROAD SHELBY TWP., MI 48317
GENERAL MOTORS CORPORATION 300 RENAISSANCE CENTER DETROIT, MI 48265	UNDETERMINED	TOOLING	39000 7 MILE ROAD LIVONIA, MI 48152
GENERAL MOTORS CORPORATION 300 RENAISSANCE CENTER DETROIT, MI 48265	UNDETERMINED	TOOLING	ALEJANDRO DUMAS AV #11341 COMPLEJO INDUSTRIAL CP 31109 CHIHUAHUA, MEXICO
GENERAL MOTORS CORPORATION 300 RENAISSANCE CENTER DETROIT, MI 48265	UNDETERMINED	TOOLING	4437 WALDEN AVENUE, LANCASTER, NY 14086
GENERAL MOTORS CORPORATION 300 RENAISSANCE CENTER DETROIT, MI 48265	UNDETERMINED	TOOLING	42500 MOUND ROAD STERLING HEIGHTS, MI 48314- 3250
GENERAL MOTORS CORPORATION 300 RENAISSANCE CENTER DETROIT, MI 48265	UNDETERMINED	TOOLING	3315 HASELEY DRIVE NIAGARA FALLS, NY 14304
GENERAL MOTORS CORPORATION 300 RENAISSANCE CENTER DETROIT, MI 48265	UNDETERMINED	TOOLING	39000 7 MILE ROAD LIVONIA, MI 48152
GENERAL MOTORS CORPORATION 300 RENAISSANCE CENTER DETROIT, MI 48265	UNDETERMINED	TOOLING	1015 N. RIDGE AVE LOMBARD, IL 60148-1259
KONICA MINOLTA LEASING PO BOX 41602 PHILADELPHIA, PA 19101-1602	UNDETERMINED	LEASED EQUIPMENT	VARIOUS
KONICA MINOLTA PREMIER PO BOX 41602 PHILADELPHIA, PA 19101-1602	UNDETERMINED	LEASED EQUIPMENT	VARIOUS
LODI WATERS PARTNERSHIP 540 CORPORATE DRIVE SUITE 250 TROY, MI 48098	UNDETERMINED	REAL PROPERTY LEASE	3850 RESEARCH PARK DR. SUITE A ANN ARBOR, MI 48108
NAVISTAR, INC. 4201 WINFIELD ROAD WARRENVILLE, IL 60555	UNDETERMINED	TOOLING	2427 RESEARCH DRIVE, JACKSON, MI 49203
NAVISTAR, INC. 4201 WINFIELD ROAD WARRENVILLE, IL 60555	UNDETERMINED	TOOLING	32400 FORD ROAD GARDEN CITY, MI 48135
NAVISTAR, INC. 4201 WINFIELD ROAD WARRENVILLE, IL 60555	UNDETERMINED	TOOLING	920 N. CLINTON GRAND LEDGE, MI 48837

**Statement Question 14 - Property Held for Another Person/Business - Leased Property and Tooling
Statement Question 14 Rider**

Name and Address of Owner	Value of Property	Property Description	Current Location of Property
NAVISTAR, INC. 4201WINFIELD ROAD WARRENVILLE, IL 60555	UNDETERMINED	TOOLING	TAPIOCA NO.9411 COL.INFONAVIT AMPL APTO CD JUAREZ,CHIH MEXICO CP32700
O'BRIEN INVESTMENTS PARTNERS, LLC P.O. BOX 1250 CONCORD, MA 01742	UNDETERMINED	REAL PROPERTY LEASE	10 AVENUE E HOPKINTON, MA 01748
ORACLE AMERICA INC PO BOX 203448 DALLAS, TX 75320-3448	UNDETERMINED	LEASED EQUIPMENT	200 WEST STREET WALTHAM, MA 02451
SOUTHERN CALIFORNIA EDISON CO. 8631 RUSH STREET ROSEMEAD, CA 91770	UNDETERMINED	EQUIPMENT	155 FLANDERS ROAD WESTBOROUGH, MA 01581
SOUTHERN CALIFORNIA EDISON CO. 8631 RUSH STREET ROSEMEAD, CA 91770	UNDETERMINED	EQUIPMENT	17899 CHESTERFIELD AIRPORT ROAD CHESTERFIELD, MO 63005
THE PRIVATEBANK AND TRUST COMPANY 120 S LASALLE STREET CHICAGO, IL 60603	UNDETERMINED	REAL PROPERTY LEASE	39000 SEVEN MILE RD. LIVONIA, MI 48152
WELLS FARGO FINANCIAL LEASING P.O. BOX 6434 CAROL STREAM, IL 60197-6434	UNDETERMINED	LEASED EQUIPMENT	155 FLANDERS ROAD WESTBOROUGH, MA 01581
WELSH ROMULUS, LLC 4350 BAKER ROAD MINNETONKA, MN 55343	UNDETERMINED	REAL PROPERTY LEASE	38100 ECORSE ROAD ROMULUS, MI 48174

**Statement Question 18a - Businesses Owned During the Past 6 Years
Statement Question 18a Rider**

Name and Address of Business	Taxpayer I.D. No.	Nature of Business	Beginning and Ending Dates
A123 SECURITIES CORPORATION 200 WEST STREET WALTHAM, MA 02451	42-1655388	HOLDING COMPANY	12/2004-PRESENT
A123 SYSTEMS (CHINA) MATERIALS CO. LTD NO. 61, LANE 91, ESHAN ROAD PUDONG NEW AREA SHANGHAI 200127, CHINA	FOREIGN ENTITY	MANUFACTURING COMPANY	2006-PRESENT
A123 SYSTEMS (ZHENJIANG) CO. LTD. 7 TONGGANG ROAD ZHENJIANG JIANGSU 212132 CHINA	FOREIGN ENTITY	MANUFACTURING COMPANY	3/2005-PRESENT
A123 SYSTEMS CHINA CO. LTD 15/F TOWER 1, CHINA CENTRAL PLACE NO. 81 JIANGUO ROAD CHAOYANG DISTRICT BEIJING 100025, CHINA	FOREIGN ENTITY	INACTIVE	11/2004-PRESENT
A123 SYSTEMS GMBH HEGELSTRASSE 48 D-73614 SCHORNDORF GERMANY	FOREIGN ENTITY	SALES OFFICE	3/2009-PRESENT
A123 SYSTEMS HONG KONG LIMITED 5705, 57TH FLOOR, THE CENTER 99 QUEENS ROAD HONG KONG	FOREIGN ENTITY	HOLDING COMPANY	9/2009-PRESENT
A123 SYSTEMS KOREA CO. LTD. 254-1, MAEGOK-RI HOBEOB-MYEON, ICHEON-SI, GYEONGGI-DO, 467-821, KOREA	FOREIGN ENTITY	MANUFACTURING COMPANY	2007-PRESENT
A123 SYSTEMS UK LIMITED 7SIDE LTD, 1ST FLOOR 14-18 CITY ROAD CARDIFF CF24 3DL UNITED KINGDOM	FOREIGN ENTITY	TECHNICAL SUPPORT COMPANY	11/2011-PRESENT
GRID STORAGE HOLDINGS LLC 200 WEST STREET WALTHAM, MA 02451	N/A	INACTIVE	2/2012-PRESENT

Statement Question 21 - Current Partners, Officers, Directors and Shareholders
Statement Question 21b Rider

Name and Address	Title	Nature and Percentage of Stock Ownership (5% or greater)
DESHPANDE, DESH 200 WEST STREET WALTHAM, MA 02451	DIRECTOR	N/A
FORCIER, JASON M. 200 WEST STREET WALTHAM, MA 02451	VP, AUTOMOTIVE SOLUTIONS GROUP	N/A
GOLDSTEIN, ARTHUR L 200 WEST STREET WALTHAM, MA 02451	DIRECTOR	N/A
HAROIAN, GARY E. 200 WEST STREET WALTHAM, MA 02451	DIRECTOR	N/A
JOHNSON, RICHARD E. 200 WEST STREET WALTHAM, MA 02451	VP, GLOBAL CONTROLLER AND PRINCIPAL ACCOUNTING OFFICER	N/A
JOHNSON, ROBERT 200 WEST STREET WALTHAM, MA 02451	VP AND GENERAL MANAGER OF ENERGY SOLUTIONS GROUP	N/A
KOPKOWSKI, EDWARD 200 WEST STREET WALTHAM, MA 02451	CHIEF OPERATING OFFICER	N/A
PANTANO, DAVID 200 WEST STREET WALTHAM, MA 02451	VP GLOBAL HUMAN RESOURCES	N/A
PRYSTASH, DAVID 200 WEST STREET WALTHAM, MA 02451	CHIEF FINANCIAL OFFICER	N/A
PYENSON, ERIC J. 200 WEST STREET WALTHAM, MA 02451	VICE PRESIDENT AND GENERAL COUNSEL	N/A
RILEY JR., GILBERT N. 200 WEST STREET WALTHAM, MA 02451	FOUNDER, CTO AND VP OF R&D, DIRECTOR	N/A
VIEAU, DAVID P. 200 WEST STREET WALTHAM, MA 02451	PRESIDENT AND CEO, DIRECTOR	N/A

Statement Question 23 - Insider Stock Distributions
Statement Question 23 Rider
(See Also Statement Question 3c Rider)

Name and Address	Description	Grant Date	Value
COLE, ANDREW 200 WEST STREET WALTHAM, MA 02451	RESTRCTED STOCK UNITS - 59,361 SHARES	12/19/2011	UNDETERMINED
FORCIER, JASON M. 200 WEST STREET WALTHAM, MA 02451	RESTRCTED STOCK UNITS - 72,963 SHARES RESTRCTED STOCK UNITS - 150,000 SHARES	12/19/2011 02/08/2012	UNDETERMINED UNDETERMINED
GOLATO, LOUIS M. 200 WEST STREET WALTHAM, MA 02451	RESTRCTED STOCK UNITS - 63,601 SHARES RESTRCTED STOCK UNITS - 60,000 SHARES	12/19/2011 02/08/2012	UNDETERMINED UNDETERMINED
IJAZ, MUJEEB 200 WEST STREET WALTHAM, MA 02451	RESTRCTED STOCK UNITS - 61,676 SHARES RESTRCTED STOCK UNITS - 100,000 SHARES	12/19/2011 02/08/2012	UNDETERMINED UNDETERMINED
JOHNSON, RICHARD E. 200 WEST STREET WALTHAM, MA 02451	RESTRCTED STOCK UNITS - 48,458 SHARES	12/19/2011	UNDETERMINED
JOHNSON, ROBERT 200 WEST STREET WALTHAM, MA 02451	RESTRCTED STOCK UNITS - 72,963 SHARES RESTRCTED STOCK UNITS - 300,000 SHARES	12/19/2011 02/08/2012	UNDETERMINED UNDETERMINED
KOPKOWSKI, EDWARD 200 WEST STREET WALTHAM, MA 02451	RESTRCTED STOCK UNITS - 100,000 SHARES NON-QUALIFIED STOCK OPTIONS - 150,420 SHARES STOCK OPTIONS - 139,580 SHARES	02/08/2012 02/08/2012 02/08/2012	UNDETERMINED UNDETERMINED UNDETERMINED
PANTANO, DAVID 200 WEST STREET WALTHAM, MA 02451	RESTRCTED STOCK UNITS - 41,850 SHARES RESTRCTED STOCK UNITS - 30,000 SHARES	12/19/2011 02/08/2012	UNDETERMINED UNDETERMINED
PRYSTASH, DAVID 200 WEST STREET WALTHAM, MA 02451	RESTRCTED STOCK UNITS - 77,093 SHARES RESTRCTED STOCK UNITS - 200,000 SHARES	12/19/2011 02/08/2012	UNDETERMINED UNDETERMINED
PYENSON, ERIC J. 200 WEST STREET WALTHAM, MA 02451	RESTRCTED STOCK UNITS - 61,784 SHARES RESTRCTED STOCK UNITS - 60,000 SHARES	12/19/2011 02/08/2012	UNDETERMINED UNDETERMINED
RILEY, JR., GILBERT N. 200 WEST STREET WALTHAM, MA 02451	RESTRCTED STOCK UNITS - 64,207 SHARES RESTRCTED STOCK UNITS - 125,000 SHARES	12/19/2011 02/08/2012	UNDETERMINED UNDETERMINED
VIEAU, DAVID P. 200 WEST STREET WALTHAM, MA 02451	RESTRCTED STOCK UNITS - 99,119 SHARES RESTRCTED STOCK UNITS - 400,000 SHARES	12/19/2011 02/08/2012	UNDETERMINED UNDETERMINED