EXHIBIT A

SUPPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
NELSON METAL PRODUCTS LLC, CASE NO. 09-12447 (KG)

NAME	CHECK #	CHECK DATE	Total
Abernathy, Ryan L.	00170145	4/24/2009	$1,144.59
	00190144	5/8/2009	$1,007.77
	00210148	5/22/2009	$1,086.59
	00230151	6/5/2009	$1,254.59
	00250165	6/19/2009	$1,028.81
	00270165	7/3/2009	$1,277.47
	SubTotal:	**Abernathy, Ryan L.**	$6,799.82
Adams, Karla K	00160011	4/15/2009	$2,376.46
	00180011	4/30/2009	$2,376.45
	00200011	5/15/2009	$2,376.46
	00220011	5/29/2009	$2,376.46
	00240011	6/15/2009	$2,376.45
	00270011	6/30/2009	$2,376.47
	SubTotal:	**Adams, Karla K**	$14,258.75
Boyle, David John	00170173	4/24/2009	$1,434.23
	00190174	5/8/2009	$1,309.12
	00210174	5/22/2009	$1,851.79
	00230176	6/5/2009	$1,534.61
	00250187	6/19/2009	$2,301.17
	00270197	7/3/2009	$2,706.23
	SubTotal:	**Boyle, David John**	$11,137.15
Bryant, Sandy	00170003	4/24/2009	$1,150.53
	00190003	5/8/2009	$985.67
	00210003	5/22/2009	$985.67
	00230003	6/5/2009	$962.10
	00250001	6/19/2009	$1,273.97
	00270001	7/3/2009	$1,081.00
	SubTotal:	**Bryant, Sandy**	$6,438.94
Byrd, Kevin	00170109	4/24/2009	$976.93
	00190106	5/8/2009	$865.31
	00210064	5/22/2009	$976.45
	00230067	6/5/2009	$915.61
	00250081	6/19/2009	$825.08
	00270084	7/3/2009	$918.10
	SubTotal:	**Byrd, Kevin**	$5,477.48
Campbell, James	00170004	4/24/2009	$1,079.74
	00190004	5/8/2009	$987.68
	00210004	5/22/2009	$1,160.31
	00230004	6/5/2009	$961.85
	00250002	6/19/2009	$1,040.23
	00270002	7/3/2009	$1,476.28
	SubTotal:	**Campbell, James**	$6,706.09
Childres, Alton L	00160012	4/15/2009	$2,476.83

NAME	CHECK #	CHECK DATE	Total
Childres, Alton L	00180012	4/30/2009	$2,578.69
	00200012	5/15/2009	$2,476.82
	00220012	5/29/2009	$2,578.69
	00240012	6/15/2009	$2,476.84
	00270012	6/30/2009	$2,578.69
	SubTotal:	**Childres, Alton L**	$15,166.56
Clarkson, Darren W.	00170005	4/24/2009	$942.19
	00190125	5/8/2009	$919.47
	00210140	5/22/2009	$909.05
	00230143	6/5/2009	$797.18
	00250160	6/19/2009	$933.67
	00270166	7/3/2009	$1,067.17
	SubTotal:	**Clarkson, Darren W.**	$5,568.73
Cobb, Cindy J	00170150	4/24/2009	$924.36
	00190150	5/8/2009	$916.12
	00210153	5/22/2009	$936.43
	00230156	6/5/2009	$940.23
	00250167	6/19/2009	$928.10
	00270172	7/3/2009	$876.31
	SubTotal:	**Cobb, Cindy J**	$5,521.55
Coffey, Michael	00170157	4/24/2009	$1,133.51
	00190158	5/8/2009	$1,014.52
	00210160	5/22/2009	$1,017.65
	00230163	6/5/2009	$1,114.78
	00250173	6/19/2009	$1,571.76
	00270178	7/3/2009	$1,304.04
	SubTotal:	**Coffey, Michael**	$7,156.26
Davidson, Timothy A.	00170146	4/24/2009	$1,295.26
	00190145	5/8/2009	$1,155.47
	00210149	5/22/2009	$1,670.17
	00230152	6/5/2009	$1,224.18
	00250166	6/19/2009	$1,121.44
	00270171	7/3/2009	$1,292.94
	SubTotal:	**Davidson, Timothy A.**	$7,759.46
Denton, Bobby O.	00170110	4/24/2009	$1,100.97
	00190107	5/8/2009	$1,005.29
	00210115	5/22/2009	$1,568.48
	00230118	6/5/2009	$1,050.60
	00250127	6/19/2009	$974.67
	00270131	7/3/2009	$966.06
	SubTotal:	**Denton, Bobby O.**	$6,666.07
Devore, Bobby	00170111	4/24/2009	$1,035.47
	00190108	5/8/2009	$924.68
	00210065	5/22/2009	$993.31
	00230068	6/5/2009	$1,092.70

NAME	CHECK #	CHECK DATE	Total
Devore, Bobby	00250128	6/19/2009	$960.62
	00270085	7/3/2009	$1,074.85
	SubTotal:	**Devore, Bobby**	$6,081.63
Devore, Mary Lou	00170068	4/24/2009	$912.01
	00190065	5/8/2009	$831.72
	00210078	5/22/2009	$1,324.86
	00230081	6/5/2009	$881.90
	00250092	6/19/2009	$820.37
	00270093	7/3/2009	$802.55
	SubTotal:	**Devore, Mary Lou**	$5,573.41
Dicken, Shannon D.	00170169	4/24/2009	$1,465.68
	00190170	5/8/2009	$1,341.65
	00210170	5/22/2009	$1,574.19
	00230172	6/5/2009	$1,310.63
	00250188	6/19/2009	$1,281.35
	00270207	7/3/2009	$591.51
	SubTotal:	**Dicken, Shannon D.**	$7,565.01
Dishon, Brent C	00170170	4/24/2009	$1,444.93
	00190171	5/8/2009	$1,580.87
	00210171	5/22/2009	$2,971.40
	00230173	6/5/2009	$2,404.99
	00250182	6/19/2009	$3,839.91
	00270191	7/3/2009	$3,707.31
	SubTotal:	**Dishon, Brent C**	$15,949.41
Dishon, Zohn P	00170174	4/24/2009	$1,396.46
	00190175	5/8/2009	$642.72
	00210175	5/22/2009	$879.45
	00230177	6/5/2009	$853.86
	00250185	6/19/2009	$1,708.15
	00270195	7/3/2009	$1,331.85
	SubTotal:	**Dishon, Zohn P**	$6,812.49
Dudley, Ricky	00170016	4/24/2009	$1,004.66
	00190012	5/8/2009	$859.29
	00210013	5/22/2009	$1,170.78
	00230013	6/5/2009	$869.67
	00250015	6/19/2009	$892.46
	00270016	7/3/2009	$678.90
	SubTotal:	**Dudley, Ricky**	$5,475.76
Duke, Patricia A	00004047	4/24/2009	$210.07
	00170151	4/24/2009	$928.66
	00190151	5/8/2009	$932.96
	00210154	5/22/2009	$928.66
	00230157	6/5/2009	$928.64
	00250168	6/19/2009	$849.76
	00270173	7/3/2009	$915.25

SUPPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
NELSON METAL PRODUCTS LLC, CASE NO. 09-12447 (KG)

NAME	CHECK #	CHECK DATE	Total
	SubTotal:	**Duke, Patricia A**	$5,694.00
Duncan, Jeffrey A.	00170183	4/24/2009	$1,693.34
	00190183	5/8/2009	$1,574.25
	00210182	5/22/2009	$2,082.74
	00230185	6/5/2009	$2,043.82
	00250196	6/19/2009	$2,473.47
	00270208	7/3/2009	$3,045.54
	SubTotal:	**Duncan, Jeffrey A.**	$12,913.16
England, Becky A	00170177	4/24/2009	$1,449.68
	00190177	5/8/2009	$1,101.23
	00210177	5/22/2009	$1,296.45
	00230179	6/5/2009	$1,173.48
	00250192	6/19/2009	$1,507.11
	00270203	7/3/2009	$1,283.03
	SubTotal:	**England, Becky A**	$7,810.98
Firkins, Eddie	00170147	4/24/2009	$1,411.59
	00190147	5/8/2009	$1,252.65
	00210150	5/22/2009	$1,470.51
	00230153	6/5/2009	$1,309.92
	00250157	6/19/2009	$1,634.19
	00270162	7/3/2009	$1,752.25
	SubTotal:	**Firkins, Eddie**	$8,831.11
Flowers, Timothy A	00170122	4/24/2009	$913.82
	00190119	5/8/2009	$719.84
	00210122	5/22/2009	$1,176.80
	00230125	6/5/2009	$832.61
	00250136	6/19/2009	$964.66
	00270140	7/3/2009	$941.67
	SubTotal:	**Flowers, Timothy A**	$5,549.40
Fox, Anthony Neal	00170007	4/24/2009	$1,081.72
	00190005	5/8/2009	$987.37
	00210005	5/22/2009	$987.34
	00230005	6/5/2009	$963.76
	00250004	6/19/2009	$940.07
	00270004	7/3/2009	$948.49
	SubTotal:	**Fox, Anthony Neal**	$5,908.75
Francis, Tony C	00170175	4/24/2009	$1,096.79
	00190169	5/8/2009	$1,052.63
	00210169	5/22/2009	$1,207.25
	00230171	6/5/2009	$1,054.04
	00250189	6/19/2009	$1,329.98
	00270199	7/3/2009	$998.33
	SubTotal:	**Francis, Tony C**	$6,739.02
Frey, Shaun E.	00170176	4/24/2009	$1,179.86
	00190176	5/8/2009	$1,082.39

SUPPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
NELSON METAL PRODUCTS LLC, CASE NO. 09-12447 (KG)

NAME	CHECK #	CHECK DATE	Total
Frey, Shaun E.	00210176	5/22/2009	$1,505.22
	00230178	6/5/2009	$1,327.05
	00250186	6/19/2009	$2,113.91
	00270196	7/3/2009	$1,693.28
	SubTotal:	**Frey, Shaun E.**	$8,901.71
Furlong, James M	00170018	4/24/2009	$946.08
	00190014	5/8/2009	$907.92
	00210015	5/22/2009	$966.63
	00230016	6/5/2009	$884.44
	00250018	6/19/2009	$928.18
	00270019	7/3/2009	$1,003.48
	SubTotal:	**Furlong, James M**	$5,636.73
Gardner, William A.	00170041	4/24/2009	$1,053.24
	00190036	5/8/2009	$945.17
	00210039	5/22/2009	$1,104.24
	00230043	6/5/2009	$811.24
	00250045	6/19/2009	$1,055.31
	00270046	7/3/2009	$1,025.81
	SubTotal:	**Gardner, William A.**	$5,995.01
Garmon, Timothy D.	00170138	4/24/2009	$1,323.96
	00190137	5/8/2009	$1,252.02
	00210141	5/22/2009	$1,458.45
	00230144	6/5/2009	$1,114.41
	00250152	6/19/2009	$1,728.23
	00270156	7/3/2009	$1,668.16
	SubTotal:	**Garmon, Timothy D.**	$8,545.23
Gibson, Maronda L	00160005	4/15/2009	$1,717.76
	00180005	4/30/2009	$1,727.59
	00200005	5/15/2009	$1,717.76
	00220005	5/29/2009	$1,727.60
	00240005	6/15/2009	$1,717.75
	00270005	6/30/2009	$1,727.59
	SubTotal:	**Gibson, Maronda L**	$10,336.05
Gibson, Phyllis I.	00170113	4/24/2009	$987.61
	00190110	5/8/2009	$907.70
	00210117	5/22/2009	$1,346.73
	00230120	6/5/2009	$957.33
	00250131	6/19/2009	$763.61
	00270133	7/3/2009	$1,011.67
	SubTotal:	**Gibson, Phyllis I.**	$5,974.65
Grant, Danny F	00170071	4/24/2009	$1,000.83
	00190068	5/8/2009	$911.79
	00210081	5/22/2009	$1,217.09
	00230084	6/5/2009	$962.66
	00250094	6/19/2009	$871.33

NAME	CHECK #	CHECK DATE	Total
Grant, Danny F	00270095	7/3/2009	$882.28
	SubTotal:	Grant, Danny F	$5,845.98
Green, Rhonda A	00160007	4/15/2009	$1,066.44
	00180007	4/30/2009	$1,024.19
	00200007	5/15/2009	$1,040.45
	00220007	5/29/2009	$1,024.19
	00240007	6/15/2009	$1,040.44
	00270007	6/30/2009	$1,094.02
	SubTotal:	Green, Rhonda A	$6,289.73
Guzman Zamora, Cesar Antonio	00071325	4/24/2009	$945.81
	00190037	5/8/2009	$832.36
	00210040	5/22/2009	$1,232.06
	00230044	6/5/2009	$927.86
	00250046	6/19/2009	$1,224.89
	00270047	7/3/2009	$1,471.87
	SubTotal:	Guzman Zamora, Cesar	$6,634.85
Harbison, Christopher L	00170178	4/24/2009	$1,871.48
	00190178	5/8/2009	$1,643.24
	00210178	5/22/2009	$2,464.02
	00230180	6/5/2009	$1,811.73
	00250190	6/19/2009	$2,017.79
	00270200	7/3/2009	$2,589.65
	SubTotal:	Harbison, Christopher L	$12,397.91
Harper, Jessie Adam	00170043	4/24/2009	$970.99
	00190039	5/8/2009	$744.67
	00210042	5/22/2009	$1,012.65
	00230046	6/5/2009	$823.12
	00250065	6/19/2009	$966.85
	00270183	7/3/2009	$1,153.61
	SubTotal:	Harper, Jessie Adam	$5,671.89
Harper, Robert D.	00170072	4/24/2009	$1,099.67
	00190069	5/8/2009	$987.54
	00210082	5/22/2009	$971.50
	00230085	6/5/2009	$950.07
	00250095	6/19/2009	$947.48
	00270096	7/3/2009	$1,291.46
	SubTotal:	Harper, Robert D.	$6,247.72
Hatcher, Brenda Gail	00160006	4/15/2009	$1,053.73
	00180006	4/30/2009	$1,046.07
	00200006	5/15/2009	$1,053.73
	00220006	5/29/2009	$1,046.08
	00240006	6/15/2009	$1,053.73
	00270006	6/30/2009	$1,046.07
	SubTotal:	Hatcher, Brenda Gail	$6,299.41
Hatcher, Joseph T	00170128	4/24/2009	$1,250.89

SUPPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
NELSON METAL PRODUCTS LLC, CASE NO. 09-12447 (KG)

NAME	CHECK #	CHECK DATE	Total
Hatcher, Joseph T	00190126	5/8/2009	$1,013.16
	00210130	5/22/2009	$1,333.44
	00230133	6/5/2009	$1,163.04
	00250147	6/19/2009	$963.24
	00270151	7/3/2009	$1,255.69
	SubTotal:	**Hatcher, Joseph T**	$6,979.46
Hatcher, Michael R	00170073	4/24/2009	$1,041.33
	00190070	5/8/2009	$955.35
	00210083	5/22/2009	$831.08
	00230086	6/5/2009	$930.49
	00250096	6/19/2009	$1,006.04
	00270097	7/3/2009	$985.76
	SubTotal:	**Hatcher, Michael R**	$5,750.05
Hernandez, Jaime O.	00170044	4/24/2009	$957.52
	00190040	5/8/2009	$852.14
	00210043	5/22/2009	$945.85
	00230047	6/5/2009	$929.77
	00250048	6/19/2009	$1,325.30
	00270049	7/3/2009	$1,397.50
	SubTotal:	**Hernandez, Jaime O.**	$6,408.08
Hindsman, Timothy	00170126	4/24/2009	$1,184.84
	00190123	5/8/2009	$1,488.09
	00210126	5/22/2009	$1,406.58
	00230129	6/5/2009	$1,010.38
	00250140	6/19/2009	$1,145.66
	00270144	7/3/2009	$913.43
	SubTotal:	**Hindsman, Timothy**	$7,148.98
Humphrey, William F.	00170002	4/24/2009	$860.67
	00190002	5/8/2009	$863.70
	00210002	5/22/2009	$1,076.88
	00230002	6/5/2009	$888.23
	00250005	6/19/2009	$1,162.37
	00270005	7/3/2009	$897.95
	SubTotal:	**Humphrey, William F.**	$5,749.80
Iacconi, Daniel J.	00160013	4/15/2009	$5,653.90
	00180013	4/30/2009	$5,653.91
	00200013	5/15/2009	$5,653.90
	00220013	5/29/2009	$5,653.91
	00240013	6/15/2009	$5,653.90
	00270013	6/30/2009	$5,764.60
	SubTotal:	**Iacconi, Daniel J.**	$34,034.12
Jenkins, Laura H.	00160002	4/15/2009	$1,373.43
	00180002	4/30/2009	$1,373.43
	00200002	5/15/2009	$1,710.84
	00220002	5/29/2009	$1,373.43

SUPPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
NELSON METAL PRODUCTS LLC, CASE NO. 09-12447 (KG)

NAME	CHECK #	CHECK DATE	Total
Jenkins, Laura H.	00240002	6/15/2009	$1,373.42
	00270002	6/30/2009	$1,767.10
	SubTotal:	**Jenkins, Laura H.**	$8,971.65
Jessie, Brenda	00170076	4/24/2009	$968.32
	00190073	5/8/2009	$954.86
	00210061	5/22/2009	$902.40
	00230064	6/5/2009	$926.29
	00250078	6/19/2009	$884.64
	00270076	7/3/2009	$879.91
	SubTotal:	**Jessie, Brenda**	$5,516.42
Johanneck, John D.	00160001	4/15/2009	$2,123.53
	00180001	4/30/2009	$2,123.54
	00200001	5/15/2009	$2,123.52
	00220001	5/29/2009	$6,004.18
	00240001	6/15/2009	$2,307.93
	00270001	6/30/2009	$2,307.92
	SubTotal:	**Johanneck, John D.**	$16,990.62
Kesslar, Janice S.	00170129	4/24/2009	$1,073.96
	00190127	5/8/2009	$1,228.42
	00210127	5/22/2009	$1,001.99
	00230130	6/5/2009	$1,050.75
	00250141	6/19/2009	$1,000.00
	00270145	7/3/2009	$1,017.07
	SubTotal:	**Kesslar, Janice S.**	$6,372.19
Kinslow, Michael A	00170171	4/24/2009	$1,245.52
	00190172	5/8/2009	$1,130.28
	00210172	5/22/2009	$1,346.39
	00230174	6/5/2009	$1,101.46
	00250183	6/19/2009	$2,181.76
	00270193	7/3/2009	$1,976.73
	SubTotal:	**Kinslow, Michael A**	$8,982.14
Kirk, Bennie Wayne	00170077	4/24/2009	$1,074.21
	00190074	5/8/2009	$860.34
	00210085	5/22/2009	$1,204.91
	00230088	6/5/2009	$1,038.58
	00250098	6/19/2009	$965.75
	00270099	7/3/2009	$944.66
	SubTotal:	**Kirk, Bennie Wayne**	$6,088.45
Kirk, Billy W	00170162	4/24/2009	$1,366.10
	00190163	5/8/2009	$1,164.83
	00210165	5/22/2009	$1,559.68
	00230184	6/5/2009	$1,185.95
	00250191	6/19/2009	$1,853.67
	00270201	7/3/2009	$1,201.29
	SubTotal:	**Kirk, Billy W**	$8,331.52

SUPPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
NELSON METAL PRODUCTS LLC, CASE NO. 09-12447 (KG)

NAME	CHECK #	CHECK DATE	Total
Kreusser, Judith L	00160008	4/15/2009	$1,736.73
	00180008	4/30/2009	$1,736.73
	00200008	5/15/2009	$1,736.71
	00220008	5/29/2009	$1,736.74
	00240008	6/15/2009	$1,736.73
	00270008	6/30/2009	$1,736.72
	SubTotal:	**Kreusser, Judith L**	$10,420.36
Lambirth, John B	00071330	5/22/2009	$3,136.17
	00170182	4/24/2009	$1,421.32
	00190182	5/8/2009	$1,380.79
	SubTotal:	**Lambirth, John B**	$5,938.28
Manning, Jason	00170012	4/24/2009	$1,161.27
	00190009	5/8/2009	$1,004.16
	00210009	5/22/2009	$1,339.65
	00230009	6/5/2009	$977.42
	00250009	6/19/2009	$1,606.46
	00270009	7/3/2009	$961.33
	SubTotal:	**Manning, Jason**	$7,050.29
Matthews, Allan W.	00170079	4/24/2009	$1,082.03
	00190076	5/8/2009	$991.03
	00210087	5/22/2009	$1,477.31
	00230090	6/5/2009	$1,039.36
	00250100	6/19/2009	$1,105.85
	00270101	7/3/2009	$943.76
	SubTotal:	**Matthews, Allan W.**	$6,639.34
Matthews, Fred Allen	00170139	4/24/2009	$1,228.94
	00190138	5/8/2009	$1,137.45
	00210142	5/22/2009	$1,107.01
	00230145	6/5/2009	$1,281.24
	00250153	6/19/2009	$1,879.97
	00270158	7/3/2009	$1,796.02
	SubTotal:	**Matthews, Fred Allen**	$8,430.63
McQueary, Chris R	00160014	4/15/2009	$2,528.29
	00180014	4/30/2009	$2,528.28
	00200014	5/15/2009	$2,528.30
	00220014	5/29/2009	$2,528.28
	00240014	6/15/2009	$2,528.29
	00270014	6/30/2009	$2,528.29
	SubTotal:	**McQueary, Chris R**	$15,169.73
Milam, Joe	00170008	4/24/2009	$1,126.19
	00190006	5/8/2009	$1,078.20
	00210006	5/22/2009	$1,136.85
	00230006	6/5/2009	$1,062.23
	00250006	6/19/2009	$1,704.74
	00270006	7/3/2009	$1,429.73

SUPPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
NELSON METAL PRODUCTS LLC, CASE NO. 09-12447 (KG)

NAME	CHECK #	CHECK DATE	Total
	SubTotal:	**Milam, Joe**	$7,537.94
Miller, Phillip W	00170158	4/24/2009	$1,160.83
	00190159	5/8/2009	$1,075.87
	00210161	5/22/2009	$1,330.74
	00230164	6/5/2009	$1,027.92
	00250178	6/19/2009	$1,037.76
	00270187	7/3/2009	$1,204.45
	SubTotal:	**Miller, Phillip W**	$6,837.57
Morgan, Steven C.	00170172	4/24/2009	$1,361.93
	00190173	5/8/2009	$1,330.03
	00210173	5/22/2009	$1,601.22
	00230175	6/5/2009	$1,601.22
	00250184	6/19/2009	$2,307.77
	00270194	7/3/2009	$2,285.18
	SubTotal:	**Morgan, Steven C.**	$10,487.35
Mullins, Christopher A.	00170148	4/24/2009	$1,435.44
	00190148	5/8/2009	$1,472.10
	00210151	5/22/2009	$1,682.34
	00230154	6/5/2009	$1,501.10
	00250158	6/19/2009	$1,776.32
	00270163	7/3/2009	$1,607.05
	SubTotal:	**Mullins, Christopher A.**	$9,474.35
Mullins, Hubert	00170024	4/24/2009	$1,020.23
	00190020	5/8/2009	$736.79
	00210021	5/22/2009	$1,116.55
	00230022	6/5/2009	$808.09
	00250024	6/19/2009	$1,133.16
	00270025	7/3/2009	$907.94
	SubTotal:	**Mullins, Hubert**	$5,722.76
Myatt, Christopher M.	00170140	4/24/2009	$1,955.60
	00190139	5/8/2009	$1,543.07
	00210143	5/22/2009	$2,308.51
	00230146	6/5/2009	$1,745.81
	00250154	6/19/2009	$2,589.96
	00270159	7/3/2009	$2,409.99
	SubTotal:	**Myatt, Christopher M.**	$12,552.94
Norris, Bobby J.	00170159	4/24/2009	$1,165.94
	00190160	5/8/2009	$933.42
	00210162	5/22/2009	$1,254.42
	00230165	6/5/2009	$1,143.89
	00250179	6/19/2009	$887.27
	00270188	7/3/2009	$928.93
	SubTotal:	**Norris, Bobby J.**	$6,313.87
Norris, Mikel M	00170179	4/24/2009	$1,399.51
	00190179	5/8/2009	$1,293.78

SUPPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
NELSON METAL PRODUCTS LLC, CASE NO. 09-12447 (KG)

NAME	CHECK #	CHECK DATE	Total
Norris, Mikel M	00210179	5/22/2009	$1,293.85
	00230181	6/5/2009	$1,261.61
	00250193	6/19/2009	$1,181.43
	00270204	7/3/2009	$1,626.41
	SubTotal:	**Norris, Mikel M**	$8,056.59
Nunnally, Othie T.	00170047	4/24/2009	$916.17
	00190043	5/8/2009	$790.21
	00210046	5/22/2009	$1,006.31
	00230050	6/5/2009	$830.41
	00250050	6/19/2009	$1,258.98
	00270052	7/3/2009	$1,278.63
	SubTotal:	**Nunnally, Othie T.**	$6,080.71
Oakes, Nelda I.	00170135	4/24/2009	$901.53
	00190133	5/8/2009	$820.13
	00210136	5/22/2009	$1,305.86
	00230139	6/5/2009	$871.08
	00250151	6/19/2009	$780.15
	00270155	7/3/2009	$919.06
	SubTotal:	**Oakes, Nelda I.**	$5,597.81
Olivas, Praxi S	00170013	4/24/2009	$1,051.34
	00190010	5/8/2009	$959.45
	00210010	5/22/2009	$959.46
	00230010	6/5/2009	$934.22
	00250010	6/19/2009	$1,463.16
	00270010	7/3/2009	$1,173.00
	SubTotal:	**Olivas, Praxi S**	$6,540.63
Perez, Filiberto P	00170048	4/24/2009	$1,162.45
	00190044	5/8/2009	$977.85
	00210047	5/22/2009	$1,405.10
	00230051	6/5/2009	$988.30
	00250051	6/19/2009	$1,642.42
	00270053	7/3/2009	$1,314.99
	SubTotal:	**Perez, Filiberto P**	$7,491.11
Perkins, Gary W.	00170026	4/24/2009	$1,065.66
	00190021	5/8/2009	$922.66
	00210022	5/22/2009	$1,237.54
	00230024	6/5/2009	$959.64
	00250025	6/19/2009	$1,249.64
	00270026	7/3/2009	$846.50
	SubTotal:	**Perkins, Gary W.**	$6,281.64
Pickerell, John M	00170160	4/24/2009	$997.10
	00190161	5/8/2009	$1,018.22
	00210163	5/22/2009	$1,160.99
	00230166	6/5/2009	$944.68
	00250174	6/19/2009	$1,303.32

SUPPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
NELSON METAL PRODUCTS LLC, CASE NO. 09-12447 (KG)

NAME	CHECK #	CHECK DATE	Total
Pickerell, John M	00270179	7/3/2009	$1,308.61
	SubTotal:	**Pickerell, John M**	$6,732.92
Pierce, Patricia A	00160010	4/15/2009	$1,245.08
	00180010	4/30/2009	$1,263.37
	00200010	5/15/2009	$1,245.09
	00220010	5/29/2009	$1,263.37
	00240010	6/15/2009	$1,245.09
	00270010	6/30/2009	$1,263.38
	SubTotal:	**Pierce, Patricia A**	$7,525.38
Raney, Jeremy L.	00170142	4/24/2009	$1,619.57
	00190140	5/8/2009	$1,284.23
	00210144	5/22/2009	$1,585.51
	00230147	6/5/2009	$1,532.19
	00250163	6/19/2009	$1,631.48
	00270169	7/3/2009	$1,887.36
	SubTotal:	**Raney, Jeremy L.**	$9,540.34
Reece, Edward	00170086	4/24/2009	$1,000.53
	00190083	5/8/2009	$890.24
	00210094	5/22/2009	$890.25
	00230097	6/5/2009	$867.03
	00250107	6/19/2009	$885.76
	00270108	7/3/2009	$1,334.21
	SubTotal:	**Reece, Edward**	$5,868.02
Sanders, Allan D	00160015	4/15/2009	$2,617.07
	00180015	4/30/2009	$2,639.49
	00200015	5/15/2009	$2,617.07
	00220015	5/29/2009	$5,332.56
	00240015	6/15/2009	$2,888.39
	00270015	6/30/2009	$2,888.40
	SubTotal:	**Sanders, Allan D**	$18,982.98
Scearce, Patricia A.	00170136	4/24/2009	$1,065.11
	00190134	5/8/2009	$920.89
	00210137	5/22/2009	$1,241.05
	00230140	6/5/2009	$1,000.60
	00250145	6/19/2009	$1,148.95
	00270149	7/3/2009	$857.80
	SubTotal:	**Scearce, Patricia A.**	$6,234.40
Schuning, Robert L	00160016	4/15/2009	$2,649.43
	00180016	4/30/2009	$2,649.42
	00200016	5/15/2009	$2,649.43
	00220016	5/29/2009	$2,649.44
	00240016	6/15/2009	$2,649.42
	00270016	6/30/2009	$2,649.43
	SubTotal:	**Schuning, Robert L**	$15,896.57
Scott, Amy Michelle	00160009	4/15/2009	$883.71

SUPPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
NELSON METAL PRODUCTS LLC, CASE NO. 09-12447 (KG)

NAME	CHECK #	CHECK DATE	Total
Scott, Amy Michelle	00180009	4/30/2009	$958.60
	00200009	5/15/2009	$1,844.00
	00220009	5/29/2009	$1,034.08
	00240009	6/15/2009	$1,034.08
	00270009	6/30/2009	$1,034.09
	SubTotal:	**Scott, Amy Michelle**	$6,788.56
Shirley, Lenardos R	00170031	4/24/2009	$993.96
	00190026	5/8/2009	$910.01
	00210028	5/22/2009	$1,067.45
	00230030	6/5/2009	$889.02
	00250031	6/19/2009	$1,077.49
	00270033	7/3/2009	$795.52
	SubTotal:	**Shirley, Lenardos R**	$5,733.45
Slinker, Melvin T.	00170149	4/24/2009	$1,249.96
	00190136	5/8/2009	$1,126.49
	00210139	5/22/2009	$1,128.72
	00230142	6/5/2009	$1,231.48
	00250162	6/19/2009	$1,645.58
	00270168	7/3/2009	$1,762.19
	SubTotal:	**Slinker, Melvin T.**	$8,144.42
Slinker, Timothy C	00170143	4/24/2009	$1,113.90
	00190141	5/8/2009	$1,280.36
	00210145	5/22/2009	$2,225.92
	00230148	6/5/2009	$1,425.16
	00250164	6/19/2009	$1,557.73
	00270170	7/3/2009	$1,472.15
	SubTotal:	**Slinker, Timothy C**	$9,075.22
Smith, Richard	00170163	4/24/2009	$1,150.85
	00190164	5/8/2009	$1,024.27
	00210166	5/22/2009	$1,043.18
	00230031	6/5/2009	$1,038.56
	00250032	6/19/2009	$1,147.76
	00270034	7/3/2009	$816.70
	SubTotal:	**Smith, Richard**	$6,221.32
Smith, Robert W.	00170144	4/24/2009	$1,026.48
	00190142	5/8/2009	$939.60
	00210146	5/22/2009	$957.28
	00230149	6/5/2009	$916.15
	00250155	6/19/2009	$900.87
	00270160	7/3/2009	$905.04
	SubTotal:	**Smith, Robert W.**	$5,645.42
Sneed, Christopher Lee	00170184	4/24/2009	$1,224.80
	00190184	5/8/2009	$1,438.35
	00210183	5/22/2009	$1,297.97
	00230186	6/5/2009	$1,610.21

SUPPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
NELSON METAL PRODUCTS LLC, CASE NO. 09-12447 (KG)

NAME	CHECK #	CHECK DATE	Total
Sneed, Christopher Lee	00250197	6/19/2009	$1,261.66
	00270209	7/3/2009	$1,364.89
	SubTotal:	**Sneed, Christopher Lee**	$8,197.88
Stinson, Leslie A.	00170185	4/24/2009	$1,233.43
	00190185	5/8/2009	$1,109.47
	00210184	5/22/2009	$1,272.95
	00230187	6/5/2009	$1,339.01
	00250198	6/19/2009	$1,152.96
	00270210	7/3/2009	$1,220.62
	SubTotal:	**Stinson, Leslie A.**	$7,328.44
Strode, Timothy D	00170009	4/24/2009	$1,596.74
	00190143	5/8/2009	$1,308.80
	00210147	5/22/2009	$1,251.09
	00230150	6/5/2009	$1,193.37
	00250156	6/19/2009	$1,755.40
	00270161	7/3/2009	$1,266.78
	SubTotal:	**Strode, Timothy D**	$8,372.18
Taylor, Alvin D.	00170164	4/24/2009	$1,427.46
	00190157	5/8/2009	$1,208.03
	00210159	5/22/2009	$1,420.73
	00230162	6/5/2009	$1,259.03
	00250176	6/19/2009	$1,115.33
	00270202	7/3/2009	$1,234.38
	SubTotal:	**Taylor, Alvin D.**	$7,664.96
Taylor, Jason	00170180	4/24/2009	$1,188.40
	00190180	5/8/2009	$1,041.54
	00210180	5/22/2009	$1,690.55
	00230182	6/5/2009	$1,053.83
	00250194	6/19/2009	$1,124.45
	00270205	7/3/2009	$1,384.36
	SubTotal:	**Taylor, Jason**	$7,483.13
Taylor, Shannon	00170186	4/24/2009	$1,303.55
	00190186	5/8/2009	$1,113.00
	00210185	5/22/2009	$1,661.93
	00230188	6/5/2009	$1,481.75
	00250199	6/19/2009	$1,437.48
	00270211	7/3/2009	$1,987.18
	SubTotal:	**Taylor, Shannon**	$8,984.89
Thompson, Tommy M	00170181	4/24/2009	$1,404.88
	00190181	5/8/2009	$1,191.79
	00210181	5/22/2009	$1,733.15
	00230183	6/5/2009	$1,206.55
	00250195	6/19/2009	$1,974.25
	00270206	7/3/2009	$1,157.84
	SubTotal:	**Thompson, Tommy M**	$8,668.46

SUPPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
NELSON METAL PRODUCTS LLC, CASE NO. 09-12447 (KG)

NAME	CHECK #	CHECK DATE	Total
Thrasher, Matthew	00170033	4/24/2009	$1,092.42
	00190028	5/8/2009	$983.72
	00210030	5/22/2009	$1,302.90
	00230033	6/5/2009	$959.19
	00250034	6/19/2009	$1,155.46
	00270035	7/3/2009	$1,072.66
	SubTotal:	**Thrasher, Matthew**	$6,566.35
Trent, Kristopher	00170054	4/24/2009	$1,168.89
	00190050	5/8/2009	$1,102.06
	00210054	5/22/2009	$1,444.73
	00230168	6/5/2009	$1,006.57
	00250177	6/19/2009	$1,227.96
	00270185	7/3/2009	$1,711.74
	SubTotal:	**Trent, Kristopher**	$7,661.95
Turner, Chris D.	00170014	4/24/2009	$999.16
	00190149	5/8/2009	$716.90
	00210152	5/22/2009	$906.23
	00230155	6/5/2009	$1,282.12
	00250159	6/19/2009	$1,580.09
	00270164	7/3/2009	$1,300.41
	SubTotal:	**Turner, Chris D.**	$6,784.91
Veteto, George S	00160004	4/15/2009	$2,397.60
	00180004	4/30/2009	$2,397.60
	00200004	5/15/2009	$2,397.59
	00220004	5/29/2009	$2,397.60
	00240004	6/15/2009	$2,397.60
	00270004	6/30/2009	$2,397.60
	SubTotal:	**Veteto, George S**	$14,385.59
Weldi, Kevin L	00160017	4/15/2009	$3,552.93
	00180017	4/30/2009	$3,552.94
	00200017	5/15/2009	$3,552.93
	00220017	5/29/2009	$3,552.93
	00240017	6/15/2009	$3,552.94
	00270017	6/30/2009	$3,552.92
	SubTotal:	**Weldi, Kevin L**	$21,317.59
White, Mark A	00170161	4/24/2009	$1,074.35
	00190162	5/8/2009	$911.00
	00210164	5/22/2009	$1,323.78
	00230167	6/5/2009	$905.51
	00250175	6/19/2009	$1,046.94
	00270180	7/3/2009	$1,176.41
	SubTotal:	**White, Mark A**	$6,437.99
Williams, William E	00160003	4/15/2009	$1,296.27
	00180003	4/30/2009	$1,570.52
	00200003	5/15/2009	$1,773.48

SUPPLEMENT TO SOFA RIDER 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
NELSON METAL PRODUCTS LLC, CASE NO. 09-12447 (KG)

NAME	CHECK #	CHECK DATE	Total
Williams, William E	00220003	5/29/2009	$1,778.53
	00240003	6/15/2009	$1,429.45
	00270003	6/30/2009	$1,290.25
	SubTotal: Williams, William E		$9,138.50
Wood, Donald	00170057	4/24/2009	$924.81
	00190053	5/8/2009	$852.80
	00210057	5/22/2009	$1,195.34
	00230060	6/5/2009	$828.94
	00250061	6/19/2009	$1,055.66
	00270060	7/3/2009	$805.51
	SubTotal: Wood, Donald		$5,663.06
Young, John L	00170188	4/24/2009	$1,286.29
	00190188	5/8/2009	$1,169.77
	00210187	5/22/2009	$1,169.77
	00230190	6/5/2009	$1,140.65
	00250200	6/19/2009	$1,308.68
	00270212	7/3/2009	$1,555.97
	SubTotal: Young, John L		$7,631.13
Young, Kristie Lynn	00170121	4/24/2009	$1,022.29
	00190118	5/8/2009	$874.24
	00210066	5/22/2009	$952.40
	00230069	6/5/2009	$990.21
	00250083	6/19/2009	$832.11
	00270082	7/3/2009	$1,116.06
	SubTotal: Young, Kristie Lynn		$5,787.31
Grand Total			$834,748.56

[If completed by an individual or individual and spouse]

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

Date ______________________ Signature of Debtor ______________________

Date ______________________ Signature of Joint Debtor (if any) ______________________

[If completed on behalf of a partnership or corporation]

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

Thursday, August 13, 2009
Date

J. Timothy Gargaro
Signature

J. Timothy Gargaro
Print Name

Chief Financial Officer
Title

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

______ continuation sheets attached

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