UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re Nelson Metal Products LLC

Case No. 09-12447
Reporting Period: July 31, 2009

MONTHLY OPERATING REPORT

File with Court and submit copy to United States Trustee within 20 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1	X	
Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1a		X
Schedule of Professional Fees Paid	MOR-1b	N/A	
Copies of bank statements			X
Cash disbursements journals			X
Statement of Operations	MOR-2	X	
Balance Sheet	MOR-3	X	
Status of Postpetition Taxes	MOR-4		X
Copies of IRS Form 6123 or payment receipt			X
Copies of tax returns filed during reporting period			X
Summary of Unpaid Postpetition Debts	MOR-4	X	
Listing of aged accounts payable		X	
Accounts Receivable Reconciliation and Aging	MOR-5	X	
Debtor Questionnaire	MOR-5	X	

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief.

Nelson Metal Products LLC
Signature of Debtor

September 25, 2009
Date

N/A
Signature of Joint Debtor

September 25, 2009
Date

J. Timothy Gargaro
Signature of Authorized Individual*

September 25, 2009
Date

J. Timothy Gargaro
Printed Name of Authorized Individual

Chief Financial Officer
Title of Authorized Individual

*Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

In re: Nelson Metal Products Corporation
Case No.: 09-12447 (KG)
Reporting Period: July 1, 2009 to July 31, 2009

FORM MOR-1

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS
SUMMARY

		Actual Period 7/1/2009 7/31/2009	Explanation of Collection/Disbursement Classification
Beginning Cash Balance	$	3,407	
Collections:			
Trade/Tooling			"D" is for deposits
DIP Withdrawal			
Other			
Total Collections	$	-	
Disbursements:			
Aluminum			
Intercompany		245,000	"IC" is for intercompany which nets to zero when all legal entities are consolidated.
AP		378,730	"AP" is for non-aluminum payments
Tooling and CapEx			"CAP" relates to tooling and capital expenditures
Utilities			"UTIL" relates to utility payments
Deposits			
Payroll			
Benefits			
Rent/Leases			"Rent" relates to rent / lease payments
Professionals			
Taxes and Insurance			
Interest			
Other			
Funding - China			
Funding - Ansola			
Funding - Mexico			
Funding - Benton Harbor			
Total Disbursements	$	623,730	
Cash Source/(Use)		623,730	
Ending Cash Balance	$	627,138	

In re: Nelson Metal Products Corporation FORM MOR-1
Case No.: 09-12447 (KG)
Reporting Period: July 1, 2009 to July 31, 2009

J.L. French - Glasgow Operations
Wells Fargo Disbursement Account # 4121064638
Check Register - JULY, 2009

Date:	Check Number	Checks Posted	Other Debits	Deposits	Other Credits	Balance	
6/29/2009						3,407.42	
7/1/2009	30411 - 30428	59,603.46				(56,196.04)	AP
7/1/2009	Interest				0.41	(56,195.63)	IC
7/2/2009				65,000.00		8,804.37	IC
7/2/2009	30429	130.40				8,673.97	AP
7/7/2009	30430 - 30501	183,104.55				(174,430.58)	AP
7/8/2009	30502	575.00				(175,005.58)	AP
7/8/2009				180,000.00		4,994.42	IC
7/16/2009	30503	163.39				4,831.03	AP
7/17/2009	30504 - 30509	4,887.22				(56.19)	AP
7/17/2009	30510	793.63				(849.82)	AP
7/20/2009	30511 - 30513	3,991.12				(4,840.94)	AP
7/21/2009	30498 VOID	(163.39)				(4,677.55)	AP
7/21/2009	30425 VOID	(9,918.60)				5,241.05	AP
7/21/2009	30013 VOID	(990.00)				6,231.05	AP
7/21/2009	30301 VOID	(1,167.08)				7,398.13	AP
7/21/2009	30441 VOID	(1,804.32)				9,202.45	AP
7/21/2009	30445 VOID	(17,902.50)				27,104.95	AP
7/21/2009	30447 VOID	(18,968.61)				46,073.56	AP
7/21/2009	30455 VOID	(2,145.58)				48,219.14	AP
7/21/2009	30470 VOID	(4,092.20)				52,311.34	AP
7/21/2009	30474 VOID	(1,185.39)				53,496.73	AP
7/21/2009	30481 VOID	(9,613.75)				63,110.48	AP
7/21/2009	30490 VOID	(3,266.00)				66,376.48	AP
7/21/2009	30448 VOID	(2,450.22)				68,826.70	AP
7/21/2009	30514	2,450.22				66,376.48	AP
7/22/2009	30515 - 30517	6,041.70				60,334.78	AP
7/23/2009	30518 - 30520	10,970.91				49,363.87	AP
7/23/2009	30521	8,670.00				40,693.87	AP
7/23/2009	30522	17,902.50				22,791.37	AP
7/28/2009	30523	1,200.00				21,591.37	AP
7/30/2009	30524	23,885.79				(2,294.42)	AP
7/30/2009	30525	49,139.82				(51,434.24)	AP
7/31/2009	30526 - 30542	75,276.22				(126,710.46)	AP
7/31/2009	30543 - 30546	9,375.92				(136,086.38)	AP
7/31/2009	Void Ck 20197	(525.03)				(135,561.35)	AP
7/31/2009	Void Ck 20683	(7,797.70)				(127,763.65)	AP
7/31/2009	Void Ck 27478	(100.00)				(127,663.65)	AP
7/31/2009	30547	2,658.48				(130,322.13)	AP
	Totals	378,729.96		245,000.00	0.41	**627,137.79**	

Summary:

Intercompany	**IC**	**245,000.41**
Accounts Payable	**AP**	**378,729.96**

JL French Automotive Castings, Inc.

Aluminum Die Casting
Precision Machining
Engineered Assemblies
ISO 9001 Registered Firm
OS 9000 Compliant

Debtor-In-Possession

September 25, 2009

Office of the United States Trustee

Subject: Attestation Regard Bank Account Reconciliations

The debtor, Nelson Metal Products, LLC, hereby submits this attestation regarding bank account reconciliations in lieu of providing copies of bank statements and copies of all account reconciliations.

The debtor has, on a timely basis, performed all bank account reconciliation in the ordinary course of its business. Copies of bank account statements and reconciliations are available for inspection upon request by the United States Trustee's Office.

J. Timothy Gargaro

Name: J. Timothy Gargaro
Position: Chief Financial Officer

Sworn to and Subscribed
before me on this 15th
day of September, 2009.

Lenny J. Bond

Notary Public

My Commission Expires: 4-15-2012

3101 South Taylor Drive
Post Office Box 1024
Sheboygan, WI 53082-1024
Phone: 920-458-7724
Fax: 920-458-0140

In re Nelson Metal Products LLC
Debtor

Case No. 09-12447 (KG)
Reporting Period: July 31, 2009

FORM MOR-2

Nelson Metal Products LLC
Income Statement Trend - 2009
(U.S. dollars in thousands)

	January		February		March		April	May	June	July	August	September	October	November	December	Year-to-Date
Gross Sales	3,078		3,645		3,715		3,850	3,316	4,104	4,580	-	-	-	-	-	26,287
Returns	(15)		(67)		(2)		(40)	(50)	(48)	(42)	-	-	-	-	-	(264)
Net Sales	**3,063**		**3,578**		**3,712**		**3,810**	**3,266**	**4,055**	**4,538**	**-**	**-**	**-**	**-**	**-**	**26,023**
Raw Material	844		1,467		979		1,052	722	885	1,342	-	-	-	-	-	7,291
Inserts Used	449		327		356		372	322	336	465	-	-	-	-	-	2,628
Contracted Out - Intercompany	12		11		-		-	-	10	31	-	-	-	-	-	63
Contracted Out - Die Casting	(16)		17		0		(0)	(6)	-	(1)	-	-	-	-	-	(6)
Contracted Out - Machining	5		21		1		10	19	-	-	-	-	-	-	-	55
Pass-Through Costs	**1,294**		**1,842**		**1,336**		**1,433**	**1,057**	**1,230**	**1,837**	**-**	**-**	**-**	**-**	**-**	**10,029**
Value Added Sales	**1,768**		**1,736**		**2,377**		**2,377**	**2,209**	**2,825**	**2,701**	**-**	**-**	**-**	**-**	**-**	**15,993**
Labor - Direct	127	7.2%	213	12.3%	273	11.5%	276 #	258 #	249 #	370 #	-	-	-	-	-	1,766
Labor - Indirect	201	11.4%	166	9.5%	216	9.1%	196 #	163 #	139 #	281 #	-	-	-	-	-	1,361
Labor - Hourly Supervisors	33	1.9%	26	1.5%	39	1.6%	28 #	25 #	5 #	27 #	-	-	-	-	-	182
Labor - Manufacturing Salaries	166	9.4%	131	7.5%	102	4.3%	110 #	121 #	134 #	110 #	-	-	-	-	-	873
Labor - Plant Administration	26	1.5%	28	1.6%	29	1.2%	29 #	29 #	9 #	29 #	-	-	-	-	-	179
Benefits - Direct/Indirect	264	14.9%	226	13.0%	97	4.1%	169 #	199 #	274 #	246 #	-	-	-	-	-	1,477
Benefits - Manufacturing/Plant Engineering	31	1.7%	34	2.0%	24	1.0%	29 #	29 #	40 #	17 #	-	-	-	-	-	203
Benefits - Plant Administration	5	0.3%	6	0.4%	6	0.2%	5 #	5 #	8 #	6 #	-	-	-	-	-	41
Cash Discounts	0	0.0%	2	0.1%	3	0.1%	6 #	2 #	6 #	26 #	-	-	-	-	-	45
Customer Chargebacks	1	0.0%	-	0.0%	1	0.0%	1 #	2 #	4 #	3 #	-	-	-	-	-	10
Other Operations	46	2.6%	26	1.5%	40	1.7%	19 #	85 #	61 #	9 #	-	-	-	-	-	286
Inventory Adjustments	864	48.8%	736	42.4%	64	2.7%	(30) #	(81) #	486 #	(151) #	-	-	-	-	-	1,887
Intercompany Remelt Charges	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Component Scrap	-	0.0%	-	0.0%	-	0.0%	- #	11 #	21 #	(21) #	-	-	-	-	-	11
Exchange Rate Loss (Gain)	-	0.0%	-	0.0%	(4)	-0.2%	(0) #	- #	- #	- #	-	-	-	-	-	(4)
Freight	36	2.0%	60	3.5%	34	1.4%	52 #	34 #	57 #	68 #	-	-	-	-	-	341
Manufacturing Supplies	130	7.3%	78	4.5%	308	12.9%	218 #	140 #	202 #	161 #	-	-	-	-	-	1,237
Maintenance Expense	104	5.9%	60	3.4%	47	2.0%	172 #	92 #	63 #	131 #	-	-	-	-	-	669
Waste Disposal	44	2.5%	11	0.6%	36	1.5%	17 #	28 #	51 #	76 #	-	-	-	-	-	263
Cavity Replacement	0	0.0%	5	0.3%	0	0.0%	2 #	- #	(2) #	- #	-	-	-	-	-	5
Utilities Expense	357	20.2%	344	19.8%	256	10.8%	233 #	281 #	320 #	290 #	-	-	-	-	-	2,081
Telephone Expense	6	0.3%	8	0.5%	4	0.2%	5 #	4 #	4 #	8 #	-	-	-	-	-	39
Equipment Rental	147	8.3%	140	8.0%	136	5.7%	152 #	138 #	133 #	139 #	-	-	-	-	-	985
Building Rental	26	1.5%	30	1.7%	26	1.1%	27 #	40 #	32 #	- #	-	-	-	-	-	181
Travel & Entertainment	0	0.0%	4	0.3%	3	0.1%	3 #	1 #	2 #	3 #	-	-	-	-	-	17
PP/RE Taxes & Insurance	76	4.3%	58	3.3%	58	2.4%	64 #	64 #	64 #	64 #	-	-	-	-	-	450
Depreciation - Manufacturing	711	40.2%	701	40.4%	700	29.5%	700 #	701 #	725 #	719 #	-	-	-	-	-	4,957
Intercompany Allocation	59	3.3%	59	3.4%	59	2.5%	59 #	59 #	59 #	59 #	-	-	-	-	-	410
123R Comp Expense - Manufacturing	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Legal & Professional Fees	(11)	-0.6%	71	4.1%	81	3.4%	16 #	19 #	12 #	18 #	-	-	-	-	-	206
Sorting Services	1	0.1%	5	0.3%	1	0.0%	8 #	3 #	6 #	30 #	-	-	-	-	-	54
Loss/(Gain) on Sale of Assets	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Other Plant Administrative Expense	1	0.1%	(0)	0.0%	1	0.0%	1 #	1 #	1 #	1 #	-	-	-	-	-	6
Other Cost of Goods Sold Expense	-	0.0%	-	0.0%	(2)	-0.1%	- #	- #	- #	- #	-	-	-	-	-	(2)
Other Manufacturing Expense	27	1.5%	32	1.8%	131	5.5%	21 #	(92) #	(22) #	52 #	-	-	-	-	-	149
Manufacturing Expenses	**3,480**	**196.8%**	**3,259**	**187.7%**	**2,766**	**116.4%**	**2,589 #**	**2,360 #**	**3,142 #**	**2,770 #**	**-**	**-**	**-**	**-**	**-**	**20,366**
Gross Profit - Casting	(1,712)	-96.8%	(1,523)	-87.7%	(390)	-16.4%	(212) #	(151) #	(316) #	(68) #	-	-	-	-	-	(4,372)
Gross Profit - Outside Metal Sales	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Gross Profit - Customer Tooling	11	0.6%	10	0.6%	3	0.1%	- #	- #	- #	- #	-	-	-	-	-	24
Total Gross Profit	**(1,701)**	**-96.2%**	**(1,512)**	**-87.1%**	**(386)**	**-16.3%**	**(212) #**	**(151) #**	**(316) #**	**(68) #**	**-**	**-**	**-**	**-**	**-**	**(4,348)**
Labor - SG&A	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Labor - Sales	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Benefits - SG&A	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Legal & Professional Fees	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Telephone Expense	-	0.0%	4	0.2%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	4
European Sales & Engineering	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Outside Services	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Travel & Entertainment	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Automobile Expense	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
PP/RE Taxes & Insurance	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Intercompany Allocation	106	6.0%	106	6.1%	106	4.5%	106 #	106 #	106 #	106 #	-	-	-	-	-	744
123R Comp Expense-SGA	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Depreciation - SGA	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Non-income based state taxes	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Other SG&A Expense	2	0.1%	2	0.1%	2	0.1%	3 #	2 #	2 #	(7) #	-	-	-	-	-	7
Selling & Administrative Expenses	**108**	**6.1%**	**112**	**6.5%**	**108**	**4.6%**	**109 #**	**109 #**	**109 #**	**100 #**	**-**	**-**	**-**	**-**	**-**	**755**
Restructuring-Plant Shut Down	-	0.0%	-	0.0%	79	3.3%	- #	- #	- #	- #	-	-	-	-	-	79
Restructuring - Legal & Prof	-	0.0%	-	0.0%	(79)	-3.3%	- #	- #	- #	- #	-	-	-	-	-	(79)
Impairments-Customer Relations	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Impairments-Goodwill	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Impairments-Assets	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Total Amortization	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
EBIT	**(1,810)**	**-102.3%**	**(1,625)**	**-93.6%**	**(495)**	**-20.8%**	**(321) #**	**(260) #**	**(425) #**	**(168) #**	**-**	**-**	**-**	**-**	**-**	**(5,103)**
EBITDA	**(1,099)**	**-62.1%**	**(924)**	**-53.2%**	**205**	**8.6%**	**379 #**	**442 #**	**300 #**	**551 #**	**-**	**-**	**-**	**-**	**-**	**(145)**
Covenant EBITDA	**(1,099)**	**-62.1%**	**(924)**	**-53.2%**	**205**	**8.6%**	**379 #**	**442 #**	**300 #**	**551 #**	**-**	**-**	**-**	**-**	**-**	**(145)**
Interest Expense, Cash	-	0.0%	(0)	0.0%	0	0.0%	(0) #	(0) #	(0) #	0 #	-	-	-	-	-	(0)
Interest Expense, Non-Cash	19	1.1%	19	1.1%	19	0.8%	18 #	18 #	18 #	18 #	-	-	-	-	-	129
Minority Interest Expense	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Wells Fargo Receivable Fees	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
(Gain)/Loss on Reorganization	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
(Gain)/Loss on Early Retirement of Debt	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Income Tax Provisions	-	0.0%	-	0.0%	-	0.0%	- #	- #	- #	- #	-	-	-	-	-	-
Net Income	**(1,828)**	**-103.4%**	**(1,643)**	**-94.6%**	**(513)**	**-21.6%**	**(339) #**	**(278) #**	**(443) #**	**(186) #**	**-**	**-**	**-**	**-**	**-**	**(5,231)**

STATEMENT OF OPERATIONS - continuation sheet

Nelson Metal Products Corporation
Year-to-Date Other Expense Schedule
July 2009

	Nelson
Other Plant Administrative	
Training	-
Service Contracts	1
Hardware/Software	-
Vehicle Leases	-
Office Supplies	0
Postage	-
Dues/Subscriptions	0
Employee Relocation	-
Incentives	-
Total Plant Admin Other	**1**
Check	-
Other Cost of Goods Sold	
Incentive	-
Other Intercompany Cost of Goods Sold	-
Standard Cost Accounts	-
Other Intercompany Income	-
Other Income	-
Ap Discounts Taken	-
Grants Received	-
Total COGS Other	**-**
Check	-
Other Manufacturing Expense	
Ecology Expense	-
Cleaning	9
Safety	14
Uniforms	-
Quality Control	-
Diagonistic Equipment	-
Training	-
Intercompany Die Service	-
Intercompany Engineering Service	-
Courier Service	-
Security	4
Scholarships	-
Cultural & Sporting Expense	-
Relocation	3
Tuition Reimbursement	-
Ratification Bonus	-
Incentive	-
Recruiting	18
Employee Overdraft Protection	-
Employee Advance	-
Advertising	-
Finishing Expense	-
Prototype Expense	-
Research & Development	-
Vehicle Expense	-
Vehicle Rental	-
Charities	-
Office Supplies	3
Postage	0
Dues & Subscriptions	(0)
Employee Relations	1
I/C Tooling Sales	-
I/C Capital Sales	-
I/C Tooling Expense	-
I/C Capital COGS	-
Central Die COGS from Bal Sheet	-
Tooling-Balance Sheet Clearing	-
Sheboygan Consolidation Expenses	-
Penalties	0
Severance	-
Other Expense	-
Total Mfg Exp Other	**52**
Check	-
Other SG&A Expense	
Bonus	-
Officers Life Insurance	-
Relocation	-
Recruiting	-
Scholarships	-
Cultural & Sporting Expense	-
Tuition Reimbursement	-
Employee Overdraft Protection	-
Employee Advance	-
Non-Deductible Expense	-
Incentive	-
Other Expense	-
Severence	-
Office Rental	-
Sales & Use Tax	-
Directors Fees	-
Management Fees	-
Contracted Services	-
Security	-
Office Supplies	-
Utilities	-
Postage	-
Licenses & Permits	-
Customs	-
Dues & Subscriptions	-
Management Benefit Plan	-
Bad Debt Provision	-
Quality Programs	-
Ecology Expenes	-
Laundry	-
Safety	-
Equipment Rental	-
Freight Out	-
Courier Service	-
Freight In	-
Other Waste	-
Office Maintenance	-
Advertising	-
Training	-
Business Promotions	-
Employee Relations	-
Bank Charges	2
Charities	-
Other Income	(8)
Agency Fees	-
Bad Debt Provision	-
Cost of Capital	-
Total SG&A Other	**(7)**

In re Nelson Metal Products LLC
Debtor

Case No. 09-12447 (KG)
Reporting Period: July 31, 2009

FORM MOR-3

Glasgow
2009 Balance Sheet
(U.S. dollars in thousands)

	December '08	January	February	March	April	May	June	July	August	September	October	November	December
Assets:													
Cash & Cash Equivalents	431	5	2	191	10	4	7	2	-	-	-	-	-
Trade Accounts Receivable	7,288	5,547	5,799	5,593	5,035	2,608	3,876	4,596	-	-	-	-	-
Intercompany Accounts Receivable	43,853	48,696	52,108	56,119	60,580	66,352	69,317	73,652	-	-	-	-	-
Inventory	8,822	7,138	5,025	4,311	3,940	4,068	4,421	4,536	-	-	-	-	-
Prepaid Customer Tooling	33	16	11	28	49	-	247	86	-	-	-	-	-
Assets Held for Sale	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Prepaid Expense	384	448	399	360	280	348	492	468	-	-	-	-	-
Other Current Assets	-	-	-	1	-	-	-	2	-	-	-	-	-
Total Current Assets	60,809	61,850	63,344	66,601	69,894	73,379	78,361	83,342	-	-	-	-	-
Property, Plant & Equipment	56,033	56,033	56,029	56,030	56,019	56,141	59,120	59,121	-	-	-	-	-
Accumulated Depreciation	(17,534)	(18,245)	(18,946)	(19,646)	(20,346)	(21,048)	(21,850)	(22,569)	-	-	-	-	-
Property, Plant & Equipment, Net	38,499	37,788	37,082	36,383	35,673	35,094	37,270	36,552	-	-	-	-	-
Deferred Financing Costs	-	-	-	-	-	-	-	-	-	-	-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-	-
Trademarks	-	-	-	-	-	-	-	-	-	-	-	-	-
Customer Relations	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Intangibles	-	-	-	-	-	-	-	-	-	-	-	-	-
Accumulated Amortization	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Intangibles	-	-	-	-	-	-	-	-	-	-	-	-	-
Investment in Subsidiaries	-	-	-	-	-	-	-	-	-	-	-	-	-
Intercompany Loan Receivable	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Assets	1,439	1,435	1,435	1,435	1,435	1,435	1,435	1,435	-	-	-	-	-
Total Assets	**100,747**	**101,073**	**101,862**	**104,420**	**107,002**	**109,909**	**117,065**	**121,328**	-	-	-	-	-
Liabilities:													
Trade Accounts Payable	3,745	1,991	1,468	1,322	1,552	1,194	1,547	2,275	-	-	-	-	-
Accrued Expenses	1,072	1,073	1,081	1,216	1,046	1,192	1,349	1,169	-	-	-	-	-
Loss Contracts, Current Portion	-	-	-	-	-	-	-	-	-	-	-	-	-
Market Value of Hedge - Current	-	-	-	-	-	-	-	-	-	-	-	-	-
Current Portion of Debt	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Current Liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Current Liabilites	4,818	3,064	2,549	2,539	2,598	2,386	2,896	3,445	-	-	-	-	-
Intercompany Accounts Payable	42,959	46,915	49,912	53,045	55,957	59,402	66,541	70,492	-	-	-	-	-
Other Non-current Liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-
Intercompany Loan Payable	35,894	35,845	35,795	35,746	35,697	35,647	35,597	35,548	-	-	-	-	-
Long Term Debt	150	150	150	150	150	150	150	150	-	-	-	-	-
Preferred Stock	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Liabilities	83,820	85,974	88,406	91,480	94,401	97,585	105,185	109,634	-	-	-	-	-
Redeemable Preferred Stock	-	-	-	-	-	-	-	-	-	-	-	-	-
Shareholders' Equity:													
Additional Paid in Capital	-	-	-	-	-	-	-	-	-	-	-	-	-
Intercompany Additional Paid in Capital	30,000	30,000	30,000	30,000	30,000	30,000	30,000	30,000	-	-	-	-	-
Common Stock	-	-	-	-	-	-	-	-	-	-	-	-	-
Retained Earnings	(13,072)	(14,901)	(16,544)	(17,059)	(17,399)	(17,677)	(18,120)	(18,306)	-	-	-	-	-
Intercompany Retained Earnings	-	-	-	-	-	-	-	-	-	-	-	-	-
Currency Translation Adjustment	-	-	-	-	-	-	-	-	-	-	-	-	-
Minimum Pension Liability	-	-	-	-	-	-	-	-	-	-	-	-	-
Post Retirement Liability	-	-	-	-	-	-	-	-	-	-	-	-	-
Contra Equity (Def Comp, Swaps)	-	-	-	-	-	-	-	-	-	-	-	-	-
PIK on Preferred Stock	-	-	-	-	-	-	-	-	-	-	-	-	-
Cash Flow Hedge	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Comprehensive Income	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Equity	16,928	15,099	13,456	12,941	12,601	12,323	11,880	11,694	-	-	-	-	-
Total Liabilities and Equity	**100,747**	**101,073**	**101,862**	**104,420**	**107,002**	**109,909**	**117,065**	**121,328**	-	-	-	-	-

In re Nelson Metal Products LLC
Debtor

Case No. 09-12447 (KG)
Reporting Period: July 31, 2009

FORM MOR-3

Nelson Metal Products Corporation
Other Current Assets Detail
July 2009
(U.S. dollars in thousands)

	Nelson Metal
Land Held for Sale	-
Buildings Held for Sale	-
Machinery & Equipment Held for Sale	-
Total Assets Held for Sale	**-**
Prepaid Workers Comp Insurance	-
Prepaid Health Insurance	-
Prepaid General Insurance	-
Prepaid IPO Expenses	-
Prepaid Gas	278
Prepaid Components	-
Prepaid Taxes	-
Prepaid Aluminum	-
Retainers	-
Prepaid Debt Issuance	-
Prepaid Interest Rate Cap	-
Prepaid Income Taxes	7
Prepaid Pension Asset	-
Prepaid Rent and Maint Contracts	183
Other Prepaid Expense	**468**
Notes Receivable	-
Intercompany Investment	-
Interest Receivable	-
Employee Advance	-
Travel Advance	2
DebtIssuanceCurr	-
VAT Receivable	-
Deferred Tax Benefit Current	(158)
Valuation Allowance	158
Tax Refund Due	-
Other Current Assets	**2**

Nelson Metal Products Corporation
Intangible and Other Non-Current Assets Detail
July 2009
(U.S. dollars in thousands)

	Nelson Metal
Goodwill	-
Trademarks	-
Customer Relations	-
Debt Issuance Costs	-
Acquisition Costs	-
Deferred Financing Costs	-
Patents	-
Other Intangibles	-
Gross Intangible Assets	**-**
	-
	-
Acc Amort - Goodwill	-
Acc Amort - Trademarks	-
Acc Amort - Customer Relations	-
Acc Amort - Debt Issuance	-
Acc Amort - Acquisition Costs	-
Acc Amort - Def Financing Costs	-
Acc Amort - Patents	-
Acc Amort - Other Intangibles	-
Accumulated Amortization	**-**
	-
	-
Goodwill	-
Trademarks	-
Customer Relations	-
Debt Issuance Costs	-
Acquisition Costs	-
Deferred Financing Costs	-
Patents	-
Other Intangibles	-
Net Intangible Assets	**-**
	-
	-
Deferred Tax Benefit	14,116
Deferred Tax Benefit - Local	-
Valuation Allowance Def Tax Bene	(14,116)
Valuation Allowance Def Tax Bene	-
Fair Value of Int Rate Swap	-
Misc Investment	-
TPC Investment	-
Ring Pop Investment	-
Security Deposits	-
MRO	1,435
Pension Asset	-
Insurance/LT Asset True-ups	-
Other Non-Current Assets	**1,435**

J.L. French Automotive Castings, Inc.
Consolidating Accrued Expenses Detail
Jul-09
(U.S. dollars in thousands)

	Nelson
Wages	163
Commission	-
Commission - Pre	-
Current Incentive	-
Other Incentive	-
Bonus	-
Ratification Bonus	-
Other Compensation	-
Severence	-
Subtotal Accrued Wages	163
Employee Group Insurance	-
National Health Insurance	-
Medical Expense	-
Dental Insurance	-
Prescription Insurance	-
Disability Insurance	-
Employee Life Insurance	-
Flexible Spending Accounts	1
401K Deduction	8
Deferred Profit Sharing	-
Cash Profit Sharing	-
Pension - Salary	16
Pension - Hourly	121
Vacation Pay	564
Holiday Pay	38
COBRA Accrual	-
Subtotal Accrued Benefits	747
FICA	-
Federal Unemployment Taxes	-
State Unemployment Taxes	-
Other State Withholding Taxes	-
KREDA Savings	25
Workers Compensation	-
Subtotal Accrued Payroll Taxes	25
Garnishments	-
Other Payroll Deductions	1
Payroll Adjustment	-
Union Dues	-
Charitable Deductions	0

J.L. French Automotive Castings, Inc.
Consolidating Accrued Expenses Detail
Jul-09

(U.S. dollars in thousands)

Subtotal Other Payroll Deductions	1
Tooling	-
Tooling - Pre	-
Major Maintenance	-
Cavity Replacement	-
Environmental Accrual	-
Utilities	-
Subtotal Operating Accruals	-
Plant Closure	-
Security	-
Real Estate & Property Tax	-
Utilities	-
Leases	-
Retiree Pension & Medical	-
Severance	-
Subtotal Restructuring Accruals	-
Federal Income Taxes	-
Corporate Income Taxes	-
State Income Taxes	17
Franchise Tax	-
Subtotal Accrued Income Taxes	17
Deferred Current Income Tax	-
Valuation Allowance	-
Accrued Interest	-
Anniversary Fees	-
Factored Receivabels	-
Real Estate Taxes	97
Personal Property Taxes	72
Other Property Taxes	-
Gross Receipts Tax	-
Escrow	-
Sales Tax	6
Sales Tax - Pre	-
Auto Insurance	-
VAT Payable	-
Suspense Account	-
Purchase Agreement	-
Grants Payable	-
Dividends Payable	-
Shutdown Penalty	-
Employee Relief Fund	3
Deferred Gain on Sale Leaseback	-
Customer Overpays	6
Relocation/Recruiter Fees	5
FIN48 Tax Cushion	-
Professional Fees	-
Temporary Workers	24

J.L. French Automotive Castings, Inc.
Consolidating Accrued Expenses Detail
Jul-09

(U.S. dollars in thousands)

Wells Fargo Factor Fee	-
Deferred Other Income	-
Current Portion-Swap	-
Customer Chargebacks	-
Other Accrued	3
Subtotal Other Accruals	216
Total Accrued Expenses	**1,169**

Nelson Metal Products Corporation
Other Non-Current Liabilities Detail
July 2009
(U.S. dollars in thousands)

	Glasgow
Deferred Tax Liability	2,592
Valuation Allowance	(2,592)
Tax Cushion	-
Loss Contracts	-
Pension - Salary	-
Pension - Hourly	-
Post-Retirement Benefit	-
COBRA	-
Deferred Interest Payable	-
Exit Fees	-
Premium on Preferred Stock	-
Dividends Payable Class P	-
Incentive	-
Less: Current Incentive	-
Deferred Gain on Sale Leaseback	-
Mkt Value of CF Hedge	-
VAT Payable	-
FIN48 Liability	-
Other Tax Liability	-
Morgan Stanley Swaps	-
Other Non-Current Liabilities	**-**

Onther Non-Current Liabilities	-
Check	-

JL French Automotive Castings, Inc.

Aluminum Die Casting
Precision Machining
Engineered Assemblies
ISO 9001 Registered Firm
OS 9000 Compliant

Debtor-In-Possession

September 25, 2009

Office of the United States Trustee

Subject: Attestation of Regard Postpetition Taxes

The debtor, Nelson Metal Products, LLC, hereby submits this attestation regarding postpetition taxes.

All postpetition taxes for the debtor, which are not subject to dispute or reconciliation, are current. There are no material tax disputes or reconciliations.

J. Timothy Gargaro
Name: J. Timothy Gargaro
Position: Chief Financial Officer

Sworn to and Subscribed
before me on this 25th
day of September, 2009.

Larry J. Bend
Notary Public

My Commission Expires: 4-15-2012

3101 South Taylor Drive
Post Office Box 1024
Sheboygan, WI 53082-1024
Phone: 920-458-7724
Fax: 920-458-0140

In re Nelson Metal Products LLC
Debtor

Case No. 09-12447 (KG)
Reporting Period: July 31, 2009

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS

Accounts Payable Lead Sheet
Post Petition Balance
As of July 31, 2009

	Nelson
Trade AP - Detail Provided	455,260.59
Unvouched AP	7,886.64
AP Cash Clearing	
Total AP	455,260.59
G/L Balance	455,260.59
Variance	-

In re Nelson Metal Products LLC
Debtor

Case No. 09-12447 (KG)
Reporting Period: July 31, 2009

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS
ACCOUNTS PAYABLE DETAIL
POST PETITION AS OF 7/31/09

31-Jul-09
Today's Date 7/31/2009

Today's Date 7/31/2009

CO	VEND#	VENDNAME	INV#	INVOICE DATE	PO#	A		DUE DATE	TERMS	DUE AGE	Current	Days Overdue 1-15	16-30	31-45	45+		Category
02	*G040	CK NO 1	72709CK	07/27/09			$325.00	08/06/09	10	6	$325.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	*G550	KIDD COMMUNICATIONS	23723	07/13/09	P126038		$52.50	08/17/09	35	17	$52.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	*G550	KIDD COMMUNICATIONS	23724	07/17/09	P126038		$186.00	08/21/09	35	21	$186.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	*G550	KIDD COMMUNICATIONS	23726	07/13/09	P126038		$100.82	08/17/09	35	17	$100.82	$0.00	$0.00	$0.00	$0.00	Trade	
02	*G550	KIDD COMMUNICATIONS	23742	07/16/09	P126038		$15.90	08/20/09	35	20	$15.90	$0.00	$0.00	$0.00	$0.00	Trade	
02	*G870	SUPERIOR INDUSTRIAL SHARP	18930	07/28/09	P126156		$611.00	09/11/09	45	42	$611.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	ACC17	ACCU-CHECK INC	13840	07/17/09	P125371		$100.00	09/15/09	60	46	$100.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	ADP02	ADP, INC.	400189892	07/10/09			$245.10	08/09/09	30	9	$245.10	$0.00	$0.00	$0.00	$0.00	Trade	
02	ALF01	ALFE HEAT TREATING	245417	07/22/09			$20.85	09/05/09	45	36	$20.85	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME09	AMERICAN EXPRESS - TX	73009AE	07/30/09			$398.98	07/30/09	-	(1)	$0.00	$398.98	$0.00	$0.00	$0.00	Trade	
02	AME10	AMERICAN EXPRESS - TX	72009AME	07/20/09			$11,933.43	07/20/09	-	(11)	$0.00	$11,933.43	$0.00	$0.00	$0.00	Trade	
02	AME10	AMERICAN EXPRESS - TX	72609AE	07/26/09			$465.72	07/26/09	-	(5)	$0.00	$465.72	$0.00	$0.00	$0.00	Trade	
02	AME10	AMERICAN EXPRESS - TX	72609AEP	07/26/09			$3,742.28	07/26/09	-	(5)	$0.00	$3,742.28	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	496806	07/16/09			$29.08	09/14/09	60	45	$29.08	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	496808	07/16/09			$88.35	09/14/09	60	45	$88.35	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	496809	07/16/09			$102.21	09/14/09	60	45	$102.21	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	496810	07/16/09			$497.16	09/14/09	60	45	$497.16	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	498607	07/16/09			$30.20	09/14/09	60	45	$30.20	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	498637	07/23/09			$29.08	09/21/09	60	52	$29.08	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	498638	07/23/09			$30.20	09/21/09	60	52	$30.20	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	498639	07/23/09			$88.35	09/21/09	60	52	$88.35	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	498640	07/23/09			$101.56	09/21/09	60	52	$101.56	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	498641	07/23/09			$474.37	09/21/09	60	52	$474.37	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	500447	07/30/09			$29.08	09/28/09	60	59	$29.08	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	500448	07/30/09			$30.20	09/28/09	60	59	$30.20	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	500449	07/30/09			$88.35	09/28/09	60	59	$88.35	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	500450	07/30/09			$102.21	09/28/09	60	59	$102.21	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME11	AMERIPRIDE	500451	07/30/09			$499.76	09/28/09	60	59	$499.76	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME18	AMERICAN EAGLE LIFT TRUCK	2900	07/24/09	P125722		$131.75	08/23/09	30	23	$131.75	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME18	AMERICAN EAGLE LIFT TRUCK	2901	07/24/09	P125746		$292.88	08/23/09	30	23	$292.88	$0.00	$0.00	$0.00	$0.00	Trade	
02	AME18	AMERICAN EAGLE LIFT TRUCK	2902	07/24/09	P125888		$105.07	08/23/09	30	23	$105.07	$0.00	$0.00	$0.00	$0.00	Trade	
02	A027	ABB INC. - WI	7100119178	07/22/09	P125619		$3,777.89	09/20/09	60	51	$3,777.89	$0.00	$0.00	$0.00	$0.00	Trade	
02	A310	AIR HYDRO POWER	413090	07/20/09	P125364		$212.00	09/18/09	60	49	$212.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	A310	AIR HYDRO POWER	413110	07/22/09			$141.90	09/20/09	60	51	$141.90	$0.00	$0.00	$0.00	$0.00	Trade	
02	A310	AIR HYDRO POWER	413140	07/30/09	P125365		$950.39	09/28/09	60	59	$950.39	$0.00	$0.00	$0.00	$0.00	Trade	
02	A415	ADP, INC.	357609	07/17/09			$17.09	08/16/09	30	16	$17.09	$0.00	$0.00	$0.00	$0.00	Trade	
02	A415	ADP, INC.	372357	07/24/09			$18.00	08/23/09	30	23	$18.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	A415	ADP, INC.	372365	07/24/09			$18.00	08/23/09	30	23	$18.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	A415	ADP, INC.	383198	07/31/09			$667.52	08/30/09	30	30	$667.52	$0.00	$0.00	$0.00	$0.00	Trade	
02	A415	ADP, INC.	383205	07/31/09			$139.80	08/30/09	30	30	$139.80	$0.00	$0.00	$0.00	$0.00	Trade	
02	A508	AMERICAN CHEMICAL TECH.	81046	07/24/09	P125994		$3,102.00	08/23/09	30	23	$3,102.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	A706	APPLIED INDUSTRIAL TECHNO	38642004	07/14/09	P125540		$1,358.92	09/12/09	60	43	$1,358.92	$0.00	$0.00	$0.00	$0.00	Trade	
02	BAR41	BARON INDUSTRIES	45562	07/14/09	P124190		$248.16	09/12/09	60	43	$248.16	$0.00	$0.00	$0.00	$0.00	Trade	
02	BAR41	BARON INDUSTRIES	45657	07/27/09	P126043		$913.44	09/25/09	60	56	$913.44	$0.00	$0.00	$0.00	$0.00	Trade	
02	BAR41	BARON INDUSTRIES	45658	07/27/09	P126043		$913.44	09/25/09	60	56	$913.44	$0.00	$0.00	$0.00	$0.00	Trade	
02	BAR41	BARON INDUSTRIES	45680	07/28/09	P126043		$913.44	09/26/09	60	57	$913.44	$0.00	$0.00	$0.00	$0.00	Trade	
02	BAS01	BASIC RESOURCES INC.	31337	07/23/09	P126140		$5,447.82	08/22/09	30	22	$5,447.82	$0.00	$0.00	$0.00	$0.00	Trade	
02	BOW01	BOWLING GREEN RECYCLING L	501	07/07/09			$519.81	08/26/09	50	26	$519.81	$0.00	$0.00	$0.00	$0.00	Trade	
02	BRO06	BROOKS MOTOR & ELECTRIC,	200910033	07/30/09			$74.33	08/29/09	30	29	$74.33	$0.00	$0.00	$0.00	$0.00	Trade	
02	BRO06	BROOKS MOTOR & ELECTRIC,	20099864	07/16/09			$846.82	08/15/09	30	15	$846.82	$0.00	$0.00	$0.00	$0.00	Trade	
02	BRO06	BROOKS MOTOR & ELECTRIC,	20099895	07/16/09	P125369		$1,435.41	08/15/09	30	15	$1,435.41	$0.00	$0.00	$0.00	$0.00	Trade	
02	BRO06	BROOKS MOTOR & ELECTRIC,	20099958	07/23/09	P125892		$971.88	08/22/09	30	22	$971.88	$0.00	$0.00	$0.00	$0.00	Trade	
02	B024	M.H. KENTUCKY BOWLING GRE	23266	07/28/09	P126058		$139.53	09/11/09	45	42	$139.53	$0.00	$0.00	$0.00	$0.00	Trade	
02	B181	BARREN CO BUSINESS SUPPLY	3445200	07/20/09	P125753		$736.92	08/19/09	30	19	$736.92	$0.00	$0.00	$0.00	$0.00	Trade	
02	B181	BARREN CO BUSINESS SUPPLY	3445201	07/21/09	P125753		$61.48	08/20/09	30	20	$61.48	$0.00	$0.00	$0.00	$0.00	Trade	
02	B181	BARREN CO BUSINESS SUPPLY	3447550	07/22/09	P125853		$39.30	08/21/09	30	21	$39.30	$0.00	$0.00	$0.00	$0.00	Trade	
02	B181	BARREN CO BUSINESS SUPPLY	3453320	07/29/09			$732.94	08/28/09	30	28	$732.94	$0.00	$0.00	$0.00	$0.00	Trade	
02	B340	BEST PACKAGING	89007	07/27/09			$8,798.27	09/10/09	45	41	$8,798.27	$0.00	$0.00	$0.00	$0.00	Trade	

In re Nelson Metal Products LLC
Debtor

Case No. 09-12447 (KG)
Reporting Period: July 31, 2009

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS
ACCOUNTS PAYABLE DETAIL
POST PETITION AS OF 7/31/09

02	B374	BIG MEADOW OIL CO.	38129	07/17/09	P126073	$1,001.19	09/15/09	60	46	$1,001.19	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	5117	07/21/09		$647.64	09/19/09	60	50	$647.64	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	5120	07/30/09	P126218	$368.66	09/28/09	60	59	$368.66	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	5121	07/31/09	P126338	$1,086.05	09/29/09	60	60	$1,086.05	$0.00	$0.00	$0.00	$0.00	Trade	
02	B455	BLUEGRASS CELLULAR	72109BCP	07/21/09		$598.55	08/05/09	15	5	$598.55	$0.00	$0.00	$0.00	$0.00	Trade	
02	B501	BOOTH FIRE & SAFETY INC.	46546	07/14/09	P125636	$2,382.16	09/12/09	60	43	$2,382.16	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	455424001	07/16/09	P125096	$67.05	08/30/09	45	30	$67.05	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	456795001	07/15/09	P125550	$297.06	08/29/09	45	29	$297.06	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	456802001	07/15/09	P125580	$279.48	08/29/09	45	29	$279.48	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	456805001	07/15/09	P125545	$967.81	08/29/09	45	29	$967.81	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	456806001	07/15/09	P125585	$170.03	08/29/09	45	29	$170.03	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	457334001	07/23/09		$142.04	09/06/09	45	37	$142.04	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	457733001	07/27/09	P125988	$2,088.20	09/10/09	45	41	$2,088.20	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	457835001	07/27/09	P125995	$469.59	09/10/09	45	41	$469.59	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	457911001	07/28/09		$1,718.38	09/11/09	45	42	$1,718.38	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	457917001	07/28/09	P126031	$1,233.81	09/11/09	45	42	$1,233.81	$0.00	$0.00	$0.00	$0.00	Trade	
02	CAS71	CASTING IMPREGNATORS, INC	62285	07/16/09	P125535	$4,231.85	09/14/09	60	45	$4,231.85	$0.00	$0.00	$0.00	$0.00	Trade	
02	CHA85	CHAVIRA PACKAGING PRODUCT	11019	07/16/09	P125547	$1,308.00	09/14/09	60	45	$1,308.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	C012	CANTEEN SERVICE COMPANY	53336	07/16/09		$1,225.50	08/15/09	30	15	$1,225.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789711576	07/15/09	P125590	$128.79	08/14/09	30	14	$128.79	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789711614	07/15/09	P125588	$1,415.84	08/14/09	30	14	$1,415.84	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789712697	07/31/09	P125993	$681.06	08/30/09	30	30	$681.06	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789712698	07/31/09	P125989	$86.18	08/30/09	30	30	$86.18	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789712700	07/27/09	P125920	$1,166.00	08/26/09	30	26	$1,166.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789712988	07/31/09		$627.52	08/30/09	30	30	$627.52	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789712990	07/31/09	P126091	$1,255.04	08/30/09	30	30	$1,255.04	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789713004	07/31/09		$83.28	08/30/09	30	30	$83.28	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789713115	07/29/09		$11.38	08/28/09	30	28	$11.38	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789713642	07/31/09		$83.28	08/30/09	30	30	$83.28	$0.00	$0.00	$0.00	$0.00	Trade	
02	C030	CHIP BLASTER	52607	07/13/09		$6,245.94	08/12/09	30	12	$6,245.94	$0.00	$0.00	$0.00	$0.00	Trade	
02	C154	CAMCAR LLC	50142936	07/14/09	P119632	$2,570.40	08/21/09	38	21	$2,570.40	$0.00	$0.00	$0.00	$0.00		#N/A
02	C659	SPIRIT SERVICES CO.	6060316	07/14/09		$1,211.11	09/12/09	60	43	$1,211.11	$0.00	$0.00	$0.00	$0.00	Trade	
02	C659	SPIRIT SERVICES CO.	6080115	07/28/09		$780.79	09/26/09	60	57	$780.79	$0.00	$0.00	$0.00	$0.00	Trade	
02	C836	COST MANAGEMENT SOLUTIONS	13936	07/14/09	P125239	$657.20	09/12/09	60	43	$657.20	$0.00	$0.00	$0.00	$0.00	Trade	
02	C919	CUSTOM PACKAGING INC.	248228	07/16/09	P125548	$5,538.31	09/14/09	60	45	$5,538.31	$0.00	$0.00	$0.00	$0.00	Trade	
02	DAR02	DARRELL HANNA & ASSOCIATE	80323	07/15/09		$3,964.00	08/14/09	30	14	$3,964.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	DAR02	DARRELL HANNA & ASSOCIATE	80579	07/22/09	P125622	$3,024.00	08/21/09	30	21	$3,024.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	D640	DGI SUPPLY KENTUCKY	46097651	07/17/09	P125764	$668.37	08/31/09	45	31	$668.37	$0.00	$0.00	$0.00	$0.00	Trade	
02	D831	DUPLICATOR SALES &	21998A	07/23/09		$76.80	08/22/09	30	22	$76.80	$0.00	$0.00	$0.00	$0.00	Trade	
02	D831	DUPLICATOR SALES &	53198	07/09/09		$66.24	08/08/09	30	8	$66.24	$0.00	$0.00	$0.00	$0.00	Trade	
02	D831	DUPLICATOR SALES &	54440P	07/14/09		$30.22	08/13/09	30	13	$30.22	$0.00	$0.00	$0.00	$0.00	Trade	
02	D831	DUPLICATOR SALES &	54445P	07/14/09		$24.73	08/13/09	30	13	$24.73	$0.00	$0.00	$0.00	$0.00	Trade	
02	E340	ELECTRIC PLANT BOARD	71509EPB	07/15/09		$11.14	08/13/09	29	13	$11.14	$0.00	$0.00	$0.00	$0.00	Trade	
02	E340	ELECTRIC PLANT BOARD	71509GEPB	07/15/09		$13.00	08/13/09	29	13	$13.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	GEN03	GENERAL RUBBER & PLASTICS	780682	07/31/09	P126269	$145.33	09/29/09	60	60	$145.33	$0.00	$0.00	$0.00	$0.00	Trade	
02	G054	GARRISON TOYOTA MATERIAL	8682	07/30/09		$483.66	09/28/09	60	59	$483.66	$0.00	$0.00	$0.00	$0.00	Trade	
02	G226	CITY OF GLASGOW	200925	07/16/09		$1,607.30	09/11/09	57	42	$1,607.30	$0.00	$0.00	$0.00	$0.00	Trade	
02	G353	GRAINGER INDUSTRIAL	9037061216	07/17/09	P125769	$233.91	09/15/09	60	46	$233.91	$0.00	$0.00	$0.00	$0.00	Trade	
02	G353	GRAINGER INDUSTRIAL	9037061224	07/17/09	P125769	$169.92	09/15/09	60	46	$169.92	$0.00	$0.00	$0.00	$0.00	Trade	
02	G750	GRANUTECH-SATURN	36237	07/27/09		$5,756.00	09/25/09	60	56	$5,756.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	G872	GUARDSMARK	1930095P	07/18/09		$493.28	08/17/09	30	17	$493.28	$0.00	$0.00	$0.00	$0.00	Trade	
02	G872	GUARDSMARK	1931094	07/29/09		$751.32	08/28/09	30	28	$751.32	$0.00	$0.00	$0.00	$0.00	Trade	
02	HAA02	HAAS FACTORY OUTLET	30035971	07/21/09		$2,645.00	09/19/09	60	50	$2,645.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	HAA02	HAAS FACTORY OUTLET	30036055	07/23/09		$485.00	09/21/09	60	52	$485.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	HEX02	HEXAGON METROLOGY, INC.	11914843	07/22/09		$5,987.00	08/21/09	30	21	$5,987.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	H296	HELI-COIL	789390	07/17/09	P119617	$1,408.00	08/16/09	30	16	$1,408.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	H488	HONOLD & LAPAGE	112957601	07/24/09	P125589	$457.94	09/15/09	53	46	$457.94	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	113074501	07/31/09	P126030	$23.73	09/22/09	53	53	$23.73	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	113112301	07/31/09	P126150	$468.09	09/22/09	53	53	$468.09	$0.00	$0.00	$0.00	$0.00	Trade	
02	INT11	SUPPLY TECHNOLOGIES	262001	07/15/09	P119783	$407.64	08/14/09	30	14	$407.64	$0.00	$0.00	$0.00	$0.00		#N/A
02	I1010	INDUCTOTHERM CORPORATION	36603	07/30/09		$2,156.80	09/28/09	60	59	$2,156.80	$0.00	$0.00	$0.00	$0.00	Trade	
02	JER01	JERNBERG BOLINGBROOK	22350	07/15/09	P116442	$35,680.00	08/29/09	45	29	$35,680.00	$0.00	$0.00	$0.00	$0.00		#N/A

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Debtor

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POST PETITION AS OF 7/31/09

02	JER01	JERNBERG BOLINGBROOK	22440	07/20/09	P116442	$31,220.00	09/03/09	45	34	$31,220.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	JER01	JERNBERG BOLINGBROOK	22504	07/22/09	P116442	$4,460.00	09/05/09	45	36	$4,460.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	JER01	JERNBERG BOLINGBROOK	22610	07/29/09	P116442	$35,680.00	09/12/09	45	43	$35,680.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	JUS01	JUST-IN-TIME TECHNICAL PE	1193	07/27/09		$17,400.00	07/27/09	-	(4)	$0.00	$17,400.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1040150	07/14/09	P126061	$33.99	08/13/09	30	13	$33.99	$0.00	$0.00	$0.00	$0.00	Tooling/Capital	
02	J880	JOSEPH A WADE INC.	1040749	07/22/09		$5.24	08/21/09	30	21	$5.24	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1040757	07/22/09		$5.41	08/21/09	30	21	$5.41	$0.00	$0.00	$0.00	$0.00	Trade	
02	K844	KONE-CRANE	428752	07/29/09	P126219	$960.00	09/27/09	60	58	$960.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	MER02	MEREDITH MACHINERY	9350	07/16/09	P125621	$108.12	08/15/09	30	15	$108.12	$0.00	$0.00	$0.00	$0.00	Trade	
02	MER02	MEREDITH MACHINERY	9356	07/21/09	P125802	$62.41	08/20/09	30	20	$62.41	$0.00	$0.00	$0.00	$0.00	Trade	
02	MIT25	MITCH MURCH'S MAINTENANCE	135702	07/01/09		$1,527.79	08/15/09	45	15	$1,527.79	$0.00	$0.00	$0.00	$0.00	Trade	
02	MIT25	MITCH MURCH'S MAINTENANCE	135703	07/01/09		$3,493.53	08/15/09	45	15	$3,493.53	$0.00	$0.00	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	90981479	07/13/09	P125546	$397.50	09/11/09	60	42	$397.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	91225239	07/14/09	P125587	$266.47	09/12/09	60	43	$266.47	$0.00	$0.00	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	91371769	07/16/09		$1,362.18	09/14/09	60	45	$1,362.18	$0.00	$0.00	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	91371809	07/14/09	P125544	$32.83	09/12/09	60	43	$32.83	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67138	07/17/09	P125361	$1,241.15	09/15/09	60	46	$1,241.15	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67165	07/27/09		$1,094.40	09/25/09	60	56	$1,094.40	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67177	07/22/09	P125688	$874.50	09/20/09	60	51	$874.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67183	07/27/09	P125736	$1,007.00	09/25/09	60	56	$1,007.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	M111	MAGNA TECH/TECHNASEAL	66737	07/15/09	P125536	$284.22	08/14/09	30	14	$284.22	$0.00	$0.00	$0.00	$0.00	Trade	
02	M111	MAGNA TECH/TECHNASEAL	66805	07/29/09	P125816	$4,281.73	08/28/09	30	28	$4,281.73	$0.00	$0.00	$0.00	$0.00	Trade	
02	M430	METLIFE	73109MLP	07/31/09		$1,846.79	07/31/09	-	-	$1,846.79	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	374652	07/13/09		$120.84	08/12/09	30	12	$120.84	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	374674	07/17/09		$60.42	08/16/09	30	16	$60.42	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	374675	07/17/09		$226.58	08/16/09	30	16	$226.58	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	374679	07/20/09		$181.26	08/19/09	30	19	$181.26	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	374680	07/20/09		$528.68	08/19/09	30	19	$528.68	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	374683	07/21/09		$60.42	08/20/09	30	20	$60.42	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	374684	07/21/09		$453.15	08/20/09	30	20	$453.15	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	374690	07/22/09		$90.63	08/21/09	30	21	$90.63	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	374691	07/22/09		$407.84	08/21/09	30	21	$407.84	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	374693	07/23/09		$45.32	08/22/09	30	22	$45.32	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	374695	07/23/09		$317.21	08/22/09	30	22	$317.21	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	375303	07/24/09		$105.74	08/23/09	30	23	$105.74	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	375304	07/24/09		$287.00	08/23/09	30	23	$287.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	375307	07/27/09		$105.74	08/26/09	30	26	$105.74	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	375308	07/27/09		$453.15	08/26/09	30	26	$453.15	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	375312	07/28/09		$151.05	08/27/09	30	27	$151.05	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	375313	07/28/09		$453.15	08/27/09	30	27	$453.15	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	375318	07/29/09		$75.53	08/28/09	30	28	$75.53	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	375319	07/29/09		$332.31	08/28/09	30	28	$332.31	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	375321	07/30/09		$75.53	08/29/09	30	29	$75.53	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	375322	07/30/09		$377.63	08/29/09	30	29	$377.63	$0.00	$0.00	$0.00	$0.00	Trade	
02	M786	MOLTEN METAL EQUIPMENT IN	12113	07/21/09		$4,287.00	09/04/09	45	35	$4,287.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	O151	OHIO TRANSMISSION & PUMP	627199400	07/30/09	P126147	$895.06	09/28/09	60	59	$895.06	$0.00	$0.00	$0.00	$0.00	Trade	
02	PYR01	PYROTEK INC - INDIANA	181934	07/24/09		$1,718.78	08/23/09	30	23	$1,718.78	$0.00	$0.00	$0.00	$0.00	Trade	
02	P193	PARKER SEAL-DISTRIBUTION	2900334556	07/13/09	P119781	$325.00	08/12/09	30	12	$325.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	P424	BRENNTAG MID-SOUTH, INC.	770179	07/27/09		($6,000.00)	07/27/09	-	(4)	$0.00	($6,000.00)	$0.00	$0.00	$0.00	Trade	
02	P767	BUHLER PRINCE CORPORATION	33608	07/28/09		$2,661.54	08/27/09	30	27	$2,661.54	$0.00	$0.00	$0.00	$0.00	Trade	
02	Q670	QUALITY PERSONNEL	113066	07/21/09		$7,880.62	09/19/09	60	50	$7,880.62	$0.00	$0.00	$0.00	$0.00	Trade	
02	Q670	QUALITY PERSONNEL	113067	07/21/09		$238.62	09/19/09	60	50	$238.62	$0.00	$0.00	$0.00	$0.00	Trade	
02	Q670	QUALITY PERSONNEL	113109	07/22/09		$189.42	09/20/09	60	51	$189.42	$0.00	$0.00	$0.00	$0.00	Trade	
02	Q670	QUALITY PERSONNEL	113131	07/27/09		$189.42	09/25/09	60	56	$189.42	$0.00	$0.00	$0.00	$0.00	Trade	
02	Q670	QUALITY PERSONNEL	113196	07/29/09		$15,015.86	09/27/09	60	58	$15,015.86	$0.00	$0.00	$0.00	$0.00	Trade	
02	Q670	QUALITY PERSONNEL	113197	07/29/09		$1,992.50	09/27/09	60	58	$1,992.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	REN55	RENISHAW INC.	350359	07/27/09	P125919	$439.90	09/25/09	60	56	$439.90	$0.00	$0.00	$0.00	$0.00	Trade	
02	RIN11	RING SCREW LLC	652102	07/21/09	P119633	$9,950.85	08/28/09	38	28	$9,950.85	$0.00	$0.00	$0.00	$0.00		#N/A
02	R292	REGOL-G SPECIAL STEEL SER	14023	07/17/09		$678.85	09/15/09	60	46	$678.85	$0.00	$0.00	$0.00	$0.00	Trade	
02	R292	REGOL-G SPECIAL STEEL SER	14024	07/20/09	P125517	$6,207.40	09/18/09	60	49	$6,207.40	$0.00	$0.00	$0.00	$0.00	Trade	
02	R292	REGOL-G SPECIAL STEEL SER	14025	07/17/09		$2,043.54	09/15/09	60	46	$2,043.54	$0.00	$0.00	$0.00	$0.00	Trade	
02	R402	RES MANUFACTURING CO.	43403	07/23/09	P119935	$13,144.00	08/22/09	30	22	$13,144.00	$0.00	$0.00	$0.00	$0.00		#N/A

In re Nelson Metal Products LLC
Debtor

Case No. 09-12447 (KG)
Reporting Period: July 31, 2009

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS
ACCOUNTS PAYABLE DETAIL
POST PETITION AS OF 7/31/09

02	SOU02	SOUTHERN BLUEGRASS SUPPLY	9563	07/23/09	P125272	$1,292.00	08/22/09	30	22	$1,292.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	SOU02	SOUTHERN BLUEGRASS SUPPLY	9583	07/29/09	P126090	$646.00	08/28/09	30	28	$646.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	SOU02	SOUTHERN BLUEGRASS SUPPLY	9590	07/31/09	P126027	$138.01	08/30/09	30	30	$138.01	$0.00	$0.00	$0.00	$0.00	Trade	
02	S321	SETCO SALES COMPANY	165890	07/23/09		$5,786.00	09/21/09	60	52	$5,786.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	S440	G. W. SMITH & SONS INC.	60073	07/14/09	P125640	$4,587.00	09/12/09	60	43	$4,587.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	S440	G. W. SMITH & SONS INC.	60074	07/15/09	P125681	$4,587.00	09/13/09	60	44	$4,587.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	S440	G. W. SMITH & SONS INC.	60075	07/17/09	P125759	$4,372.50	09/15/09	60	46	$4,372.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	S440	G. W. SMITH & SONS INC.	60100	07/24/09	P126026	$4,587.00	09/22/09	60	53	$4,587.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	S440	G. W. SMITH & SONS INC.	60101	07/24/09	P126028	$4,372.50	09/22/09	60	53	$4,372.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	S440	G. W. SMITH & SONS INC.	60102	07/27/09	P126089	$2,722.50	09/25/09	60	56	$2,722.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	S440	G. W. SMITH & SONS INC.	60132	07/29/09	P126228	$4,587.00	09/27/09	60	58	$4,587.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	S562	AIRGAS MID-AMERICA	111352851	07/13/09		$5,934.50	08/12/09	30	12	$5,934.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	S562	AIRGAS MID-AMERICA	111352852	07/13/09		$584.50	08/12/09	30	12	$584.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	S562	AIRGAS MID-AMERICA	111354129	07/13/09		$562.68	08/12/09	30	12	$562.68	$0.00	$0.00	$0.00	$0.00	Trade	
02	S562	AIRGAS MID-AMERICA	111365494	07/17/09	P125273	$26.49	08/16/09	30	16	$26.49	$0.00	$0.00	$0.00	$0.00	Trade	
02	S562	AIRGAS MID-AMERICA	111368136	07/20/09	P126298	$388.02	08/19/09	30	19	$388.02	$0.00	$0.00	$0.00	$0.00	Trade	
02	S562	AIRGAS MID-AMERICA	111371001	07/21/09	P125809	$379.48	08/20/09	30	20	$379.48	$0.00	$0.00	$0.00	$0.00	Trade	
02	S562	AIRGAS MID-AMERICA	111388177	07/29/09	P126204	$64.02	08/28/09	30	28	$64.02	$0.00	$0.00	$0.00	$0.00	Trade	
02	S562	AIRGAS MID-AMERICA	111388178	07/29/09		$445.78	08/28/09	30	28	$445.78	$0.00	$0.00	$0.00	$0.00	Trade	
02	S562	AIRGAS MID-AMERICA	11368137	07/20/09		$18.55	08/19/09	30	19	$18.55	$0.00	$0.00	$0.00	$0.00	Trade	
02	S562	AIRGAS MID-AMERICA	131128490	06/30/09		$391.20	07/30/09	30	(1)	$0.00	$391.20	$0.00	$0.00	$0.00	Trade	
02	S706	STAR TEL SYSTEMS INC.	291005	07/29/09	P125761	$135.00	09/27/09	60	58	$135.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	S706	STAR TEL SYSTEMS INC.	291010	07/29/09	P125551	$135.00	09/27/09	60	58	$135.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	S706	STAR TEL SYSTEMS INC.	291021	07/30/09	P125456	$2,851.12	09/28/09	60	59	$2,851.12	$0.00	$0.00	$0.00	$0.00	Trade	
02	TITA02	TITAN WASTE SERVICES (TN)	1170	07/17/09	P125754	$6,110.00	09/15/09	60	46	$6,110.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	TITA02	TITAN WASTE SERVICES (TN)	1171	07/17/09	P125755	$8,220.00	09/15/09	60	46	$8,220.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	TITA02	TITAN WASTE SERVICES (TN)	1172	07/17/09	P125757	$318.49	09/15/09	60	46	$318.49	$0.00	$0.00	$0.00	$0.00	Trade	
02	TRE01	TRELLEBORG REUBORE INC.	41853	07/17/09	P119922	$4,950.00	08/09/09	23	9	$4,950.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	TRK01	BARREN MRO SUPPLY LLC	288	07/22/09	P125173	$558.69	07/22/09	-	(9)	$0.00	$558.69	$0.00	$0.00	$0.00	Trade	
02	T232	TEMCO	115753	07/14/09		$652.00	09/12/09	60	43	$652.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	T592	TOWN & COUNTRY STARTER	68090	07/13/09	P125963	$111.30	08/12/09	30	12	$111.30	$0.00	$0.00	$0.00	$0.00	Trade	
02	V908	VR VOLUNTEER INC.	123436	07/15/09	P120659	$1,020.88	09/13/09	60	44	$1,020.88	$0.00	$0.00	$0.00	$0.00		#N/A
02	V908	VR VOLUNTEER INC.	123564	07/21/09	P120659	$1,020.88	09/19/09	60	50	$1,020.88	$0.00	$0.00	$0.00	$0.00		#N/A
02	W065	WALBERT TRUCKING, INC.	155870	07/14/09		$309.69	08/13/09	30	13	$309.69	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	155873	07/14/09		$344.10	08/13/09	30	13	$344.10	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156191	07/17/09		$309.69	08/16/09	30	16	$309.69	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156192	07/17/09		$309.69	08/16/09	30	16	$309.69	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156451	07/21/09		$309.69	08/20/09	30	20	$309.69	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156452	07/21/09		$309.69	08/20/09	30	20	$309.69	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156454	07/21/09		$344.10	08/20/09	30	20	$344.10	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156470	07/21/09		$275.28	08/20/09	30	20	$275.28	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156471	07/21/09		$275.28	08/20/09	30	20	$275.28	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156472	07/21/09		$275.28	08/20/09	30	20	$275.28	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156473	07/21/09		$275.28	08/20/09	30	20	$275.28	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156474	07/21/09		$275.28	08/20/09	30	20	$275.28	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156479	07/21/09		$275.28	08/20/09	30	20	$275.28	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156483	07/21/09		$309.69	08/20/09	30	20	$309.69	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156485	07/21/09		$344.10	08/20/09	30	20	$344.10	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156739	07/24/09		$275.28	08/23/09	30	23	$275.28	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156740	07/24/09		$275.28	08/23/09	30	23	$275.28	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156741	07/24/09		$275.28	08/23/09	30	23	$275.28	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156752	07/24/09		$309.69	08/23/09	30	23	$309.69	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156753	07/24/09		$309.69	08/23/09	30	23	$309.69	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156754	07/24/09		$309.69	08/23/09	30	23	$309.69	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	156759	07/24/09		$309.69	08/23/09	30	23	$309.69	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	374653	07/13/09		$347.42	08/12/09	30	12	$347.42	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	374655	07/14/09		$90.63	08/13/09	30	13	$90.63	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	374656	07/14/09		$347.42	08/13/09	30	13	$347.42	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	374662	07/15/09		$302.10	08/14/09	30	14	$302.10	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	374663	07/15/09		$120.84	08/14/09	30	14	$120.84	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	374666	07/16/09		$30.21	08/15/09	30	15	$30.21	$0.00	$0.00	$0.00	$0.00	Trade	
02	W065	WALBERT TRUCKING, INC.	374667	07/16/09		$392.73	08/15/09	30	15	$392.73	$0.00	$0.00	$0.00	$0.00	Trade	

In re Nelson Metal Products LLC
Debtor

Case No. 09-12447 (KG)
Reporting Period: July 31, 2009

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS
ACCOUNTS PAYABLE DETAIL
POST PETITION AS OF 7/31/09

02	W227	WATER SERVICES INC.	20092431	07/16/09	P126258	$50.00	08/20/09	35	20	$50.00	$0.00	$0.00	$0.00	$0.00	Trade
02	000000	MISC VENDOR	65739	07/27/09		$4,601.64	07/27/09	-	(4)	$0.00	$4,601.64	$0.00	$0.00	$0.00	Trade
02	000000	MISC VENDOR	73109JD	07/31/09		$150.00	07/31/09	-	-	$150.00	$0.00	$0.00	$0.00	$0.00	Trade
02	000000	MISC VENDOR	776938	07/28/09		$211.99	07/28/09	-	(3)	$0.00	$211.99	$0.00	$0.00	$0.00	Trade
02	000000	MISC VENDOR	90750	07/30/09	P125814	$2,846.10	07/30/09	-	(1)	$0.00	$2,846.10	$0.00	$0.00	$0.00	Trade
02	15000	CONNEY SAFETY PRODUCTS	3497694	07/15/09		$51.06	09/13/09	60	44	$51.06	$0.00	$0.00	$0.00	$0.00	Trade
02	22899	MANITOWOC COMPOSITES, LLC	9275	07/15/09	P125582	$83.70	08/14/09	30	14	$83.70	$0.00	$0.00	$0.00	$0.00	Trade
02	22899	MANITOWOC COMPOSITES, LLC	9284	07/22/09	P125762	$251.44	08/21/09	30	21	$251.44	$0.00	$0.00	$0.00	$0.00	Trade
02	22899	MANITOWOC COMPOSITES, LLC	9285	07/22/09	P125885	$320.16	08/21/09	30	21	$320.16	$0.00	$0.00	$0.00	$0.00	Trade
02	22899	MANITOWOC COMPOSITES, LLC	9288	07/29/09	P125484	$181.08	08/28/09	30	28	$181.08	$0.00	$0.00	$0.00	$0.00	Trade
02	32000	INGERSOLL RAND COMPANY	20245231	7/22/09	P125837	$4,216.11	9/20/09	60	51	$4,216.11	$0.00	$0.00	$0.00	$0.00	Trade
02	51700	RIMROCK CORPORATION	25487	7/15/09		$4,197.00	8/29/09	45	29	$4,197.00	$0.00	$0.00	$0.00	$0.00	Trade
02	51700	RIMROCK CORPORATION	25639	7/27/09		$3,645.00	8/6/09	10	6	$3,645.00	$0.00	$0.00	$0.00	$0.00	Trade
02	M101	MADISON-SMITH MACHINE	67109	07/14/09	P126343	$120.00	09/12/09	60	43	$120.00	$0.00	$0.00	$0.00	$0.00	Trade
02	PET01	PETTIT ENVIRONMENTAL INC	951226	07/29/09		$1,620.50	09/27/09	60	58	$1,620.50	$0.00	$0.00	$0.00	$0.00	Trade
02	TRK01	BARREN MRO SUPPLY LLC	301	08/03/09		$591.89	08/03/09	-	3	$591.89	$0.00	$0.00	$0.00	$0.00	Trade
02	ATM01	ATMOS ENERGY - KY	73109AE	07/31/09		$172.88	08/14/09	14	14	$172.88	$0.00	$0.00	$0.00	$0.00	Trade
02	J880	JOSEPH A WADE INC.	1034270	04/17/09		$11.13	05/17/09	30	(75)	$0.00	$0.00	$0.00	$0.00	$11.13	Trade
02	J880	JOSEPH A WADE INC.	1034949	04/29/09		$58.04	05/29/09	30	(63)	$0.00	$0.00	$0.00	$0.00	$58.04	Trade
02	J880	JOSEPH A WADE INC.	1035593	05/07/09		$64.06	06/06/09	30	(55)	$0.00	$0.00	$0.00	$0.00	$64.06	Trade
02	J880	JOSEPH A WADE INC.	1035682	05/08/09		$9.43	06/07/09	30	(54)	$0.00	$0.00	$0.00	$0.00	$9.43	Trade
02	J880	JOSEPH A WADE INC.	1035836	05/12/09		$4.74	06/11/09	30	(50)	$0.00	$0.00	$0.00	$0.00	$4.74	Trade
02	J880	JOSEPH A WADE INC.	1035909	05/13/09		$16.14	06/12/09	30	(49)	$0.00	$0.00	$0.00	$0.00	$16.14	Trade
02	J880	JOSEPH A WADE INC.	1036070	05/15/09		$39.27	06/14/09	30	(47)	$0.00	$0.00	$0.00	$0.00	$39.27	Trade
02	J880	JOSEPH A WADE INC.	1037214	06/01/09		$20.41	07/01/09	30	(30)	$0.00	$0.00	$20.41	$0.00	$0.00	Trade
02	J880	JOSEPH A WADE INC.	1037774	08/08/09		$136.10	09/07/09	30	38	$136.10	$0.00	$0.00	$0.00	$0.00	Trade
02	J880	JOSEPH A WADE INC.	1038471	06/19/09		$40.02	07/19/09	30	(12)	$0.00	$40.02	$0.00	$0.00	$0.00	Trade
02	J880	JOSEPH A WADE INC.	1038616	06/22/09		$44.70	07/22/09	30	(9)	$0.00	$44.70	$0.00	$0.00	$0.00	Trade
02	J880	JOSEPH A WADE INC.	1038647	06/22/09		$36.94	07/22/09	30	(9)	$0.00	$36.94	$0.00	$0.00	$0.00	Trade
02	J880	JOSEPH A WADE INC.	1038949	06/29/09		$522.08	07/29/09	30	(2)	$0.00	$522.08	$0.00	$0.00	$0.00	Trade
02	J880	JOSEPH A WADE INC.	1038994	06/26/09		$20.46	07/26/09	30	(5)	$0.00	$20.46	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111313019	06/22/09	P126727	$336.08	07/22/09	30	(9)	$0.00	$336.08	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111313020	06/22/09	P126727	$743.77	07/22/09	30	(9)	$0.00	$743.77	$0.00	$0.00	$0.00	Trade
02	ATM01	ATMOS ENERGY - KY	70900122	08/13/09		$10,103.14	08/26/09	13	26	$10,103.14	$0.00	$0.00	$0.00	$0.00	Trade
02	M037	MSC INDUSTRIAL SUPPLY - K	51209MSC	05/12/09	P123424	($71.02)	05/12/09	-	(80)	$0.00	$0.00	$0.00	$0.00	($71.02)	Trade
02	M037	MSC INDUSTRIAL SUPPLY - K	70809MSC	07/08/09	P123423	($74.65)	07/08/09	-	(23)	$0.00	$0.00	($74.65)	$0.00	$0.00	Trade
02	M037	MSC INDUSTRIAL SUPPLY - K	78514179	05/08/09	P123578	$145.42	07/07/09	60	(24)	$0.00	$0.00	$145.42	$0.00	$0.00	Trade
02	T593	TOWN & COUNTRY PARKING	709S	07/01/09		$110.00	07/31/09	30	-	$110.00	$0.00	$0.00	$0.00	$0.00	Trade
02	M037	MSC INDUSTRIAL SUPPLY - K	31821859	06/29/09		($10.53)	06/29/09	-	(32)	$0.00	$0.00	$0.00	($10.53)	$0.00	Tooling/Capital
02	C022	CED INCORPORATED	789709004	06/26/09	P124630	$208.82	07/26/09	30	(5)	$0.00	$208.82	$0.00	$0.00	$0.00	Trade
02	S217	SCOTT SPECIALTY GASES,INC	845436	06/30/09		$21.00	08/29/09	60	29	$21.00	$0.00	$0.00	$0.00	$0.00	Trade
						$455,260.59				$416,545.25	$38,502.90	$91.18	($10.53)	$131.79	

In re Nelson Metal Products LLC
Debtor

Case No. 09-12447 (KG)
Reporting Period: July 31, 2009

FORM MOR-5

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Lead Sheet
Post Petition Balance

	Nelson
Trade AR - Aging Detail Provided	4,641,438.15
AR Tooling	
AR Other	5,697.00
AR Returns	
Total AR	4,647,135.15
G/L Balance	**4,641,438.15**
Variance	5,697.00
Magna dunnage not in aging until Aug when invoiced	

JLF Glasgow
A/R GL Reconciliation
7/31/2009
Account 110000300

Account #	Acct. Descrip.	Balance @ 7/31/2009
110000300	Trade A/R Castings	4,641,438.15
	A/R Aging Detail Balance	4,641,438.15
	*******	0.00

7/31/2009

DATE 8/03/09 GENERAL LEDGER INQUIRY AMG712 MM

COMPANY 02 02 JLF GLASGOW ACCOUNT TYPE AS
ACCOUNT 1100003000 DESCRIPTION TRADE A/R CASTINGS
TYPE CODE 1 - **CURRENT BALANCES**
CONSOLIDATION COMPANY CONSOLIDATION ACCOUNT
CURRENCY ID

BALANCE FORWARD
7,298,572.14

JAN	1,735,456.54	CR	JUL	736,333.15
FEB	254,030.11		AUG	0.00
MAR	209,157.72	CR	SEP	0.00
APR	525,138.25	CR	OCT	0.00
MAY	2,436,683.83	CR	NOV	0.00
JUN	1,258,939.09		DEC	0.00

ACCOUNT BALANCE 4,641,438.15

F12 DISPLAY GRAPH
F19 RETURN TO SELECT
F24 END OF JOB

COMPANY 02 TOTALS

NUMBER OF RECORDS LOADED	-	377
ACCOUNTS RECEIVABLE AMOUNT	-	4,641,438.15
CURRENT CHARGES/CREDITS/ADJUSTMENTS	-	3,375,699.43
OVER 30 DAY AMOUNT	-	632,674.77
OVER 60 DAY AMOUNT	-	309,323.84
OVER 90 DAY AMOUNT	-	.00
OVER 120 DAY AMOUNT	-	323,740.11
FUTURE AR AMOUNT	-	.00

COMPANY: 2 02 JLF GLASGOW AGED RECEIVABLES REPORT DATE 8/03/09 TIME 14.58.13 PAGE 1 AMR802
CURRENCY: US DOLLARS RANGE AS OF CURRENT STATEMENT INVOICE SUMMARY
CUSTOMERS WITH BALANCES MINIMUM BALANCE: .00

NUMBER	---AGING---	TRN DATE		AMOUNT	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
4500000 VW				SALESREP	PHONE				
289253	1	6/01/09	6/01/09	150.00		150.00			
P 289254	1	6/01/09	6/01/09						
TOTAL AMOUNT DUE -				150.00		150.00		.00	
					.00		.00		.00
7210000 NEW PROCESS GEAR-MAGNA PO				SALESREP	PHONE				
289538	0	7/03/09	7/03/09	45824.87	45824.87				
289589	0	7/13/09	7/13/09	36009.22	36009.22				
289654	0	7/17/09	7/17/09	37776.40	37776.40				
289672	0	7/20/09	7/20/09	53692.69	53692.69				
289705	0	7/22/09	7/22/09	35243.38	35243.38				
289734	0	7/24/09	7/24/09	40795.49	40795.49				
289761	0	7/27/09	7/27/09	65324.29	65324.29				
289798	0	7/29/09	7/29/09	40882.69	40882.69				
289830	0	7/31/09	7/31/09	44470.23	44470.23				
TOTAL AMOUNT DUE -				400,019.26		.00		.00	
					400,019.26		.00		.00
8100000 FORD MOTOR COMPANY-GENERA				SALESREP	PHONE				
289640	0	7/17/09	7/17/09	65031.49	65031.49				
289641	0	7/16/09	7/16/09	32791.45	32791.45				
289642	0	7/16/09	7/16/09	23456.11	23456.11				
289653	0	7/17/09	7/17/09	32791.45	32791.45				
289656	0	7/17/09	7/17/09	26654.67	26654.67				
289670	0	7/20/09	7/20/09	32791.45	32791.45				
289671	0	7/20/09	7/20/09	32791.45	32791.45				
289673	0	7/20/09	7/20/09	22923.02	22923.02				
289687	0	7/21/09	7/21/09	32791.45	32791.45				
289688	0	7/21/09	7/21/09	14926.62	14926.62				
289695	0	7/21/09	7/21/09	65031.49	65031.49				
289704	0	7/22/09	7/22/09	32791.45	32791.45				
289706	0	7/22/09	7/22/09	17058.99	17058.99				
289712	0	7/24/09	7/24/09	65031.49	65031.49				
289719	0	7/23/09	7/23/09	32791.45	32791.45				
289720	0	7/23/09	7/23/09	32791.45	32791.45				
289733	0	7/24/09	7/24/09	10609.00	10609.00				
289751	0	7/27/09	7/27/09	65031.49	65031.49				
289753	0	7/27/09	7/27/09	32791.45	32791.45				
289754	0	7/27/09	7/27/09	32791.45	32791.45				
289756	0	7/27/09	7/27/09	27720.86	27720.86				
289757	0	7/25/09	7/25/09	32791.45	32791.45				
289758	0	7/25/09	7/25/09	32791.45	32791.45				
289760	0	7/24/09	7/24/09	67787.37-	67787.37-				
289762	0	7/27/09	7/27/09	18186.85	18186.85				
289764	0	7/27/09	7/27/09	18186.85	18186.85				

NUMBER	---AGING---	TRN DATE		AMOUNT	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
8100000 FORD MOTOR COMPANY-GENERA					-CONTINUED				
289772	0	7/28/09	7/28/09	3857.82	3857.82				
289773	0	7/29/09	7/29/09	55441.71	55441.71				
289795	0	7/29/09	7/29/09	65031.49	65031.49				
289797	0	7/29/09	7/29/09	24111.36	24111.36				
289800	0	7/29/09	7/29/09	19191.36	19191.36				
289804	0	7/28/09	7/28/09	195844.78	195844.78				
289805	0	7/28/09	7/28/09	18186.85	18186.85				
289807	0	7/29/09	7/29/09	18324.63-	18324.63-				
289813	0	7/30/09	7/30/09	32791.45	32791.45				
289815	0	7/30/09	7/30/09	26121.58	26121.58				
289827	0	7/31/09	7/31/09	65031.49	65031.49				
289829	0	7/31/09	7/31/09	22182.45	22182.45				
289831	0	7/31/09	7/31/09	21856.83	21856.83				
U 999999	0	7/28/09	7/28/09	2093.22-	2093.22-				
TOTAL AMOUNT DUE -				1,294,790.28		.00		.00	
					1,294,790.28		.00		.00
					UNAPPLIED PMTS-	2,093.22-			
8110000 FORD MOTOR COMPANY-PARTS&				SALESREP	PHONE				
289402	1	6/22/09	6/22/09	162.27		162.27			
289527	0	7/06/09	7/06/09	105.87	105.87				
289568	0	7/13/09	7/13/09	15.83	15.83				
289657	0	7/20/09	7/20/09	81.14	81.14				
TOTAL AMOUNT DUE -				365.11		162.27		.00	
					202.84		.00		.00
8250000 JAGUAR				SALESREP	PHONE				
U 50107	4	1/21/09	1/21/09	6487.42-					6487.42-
289293	1	6/10/09	6/10/09	2467.63		2467.63			
289702	0	7/22/09	7/22/09	2491.28	2491.28				
TOTAL AMOUNT DUE -				1,528.51-		2,467.63		.00	
					2,491.28		.00		6,487.42-
							UNAPPLIED ADJS-		6,487.42-
8300000 GENERAL MOTORS CORP-PROD				SALESREP	PHONE				
289101	2	5/18/09	5/18/09	6586.33			6586.33		
289120	2	5/19/09	5/19/09	9700.73			9700.73		
289122	2	5/20/09	5/20/09	28128.50			28128.50		
289131	2	5/20/09	5/20/09	6586.25			6586.25		
289133	2	5/20/09	5/20/09	16472.88			16472.88		
289134	2	5/20/09	5/20/09	14493.91			14493.91		
289143	2	5/21/09	5/21/09	4763.12			4763.12		
289145	2	5/21/09	5/21/09	31578.41			31578.41		

NUMBER	---AGING---		TRN DATE	AMOUNT	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
8300000 GENERAL MOTORS CORP-PROD					-CONTINUED				
289149	2	5/21/09	5/21/09	963.13			963.13		
289154	2	5/21/09	5/21/09	13248.64			13248.64		
289155	2	5/22/09	5/22/09	6586.25			6586.25		
289158	2	5/25/09	5/25/09	802.10			802.10		
289162	2	5/26/09	5/26/09	481.57			481.57		
289164	2	5/26/09	5/26/09	9955.51			9955.51		
289165	2	5/26/09	5/26/09	7520.45			7520.45		
289166	2	5/26/09	5/26/09	14493.91			14493.91		
289168	2	5/26/09	5/26/09	18147.42			18147.42		
289174	2	5/27/09	5/27/09	481.57			481.57		
289175	2	5/27/09	5/27/09	13248.64			13248.64		
289177	2	5/27/09	5/27/09	16408.26			16408.26		
289178	2	5/27/09	5/27/09	14493.91			14493.91		
289192	2	5/28/09	5/28/09	1461.97			1461.97		
289199	2	5/28/09	5/28/09	3041.27			3041.27		
289201	2	5/28/09	5/28/09	15040.90			15040.90		
289202	2	5/28/09	5/28/09	14493.91			14493.91		
289205	2	5/27/09	5/27/09	907.37			907.37		
289214	2	5/29/09	5/29/09	451.53			451.53		
289221	2	5/29/09	5/29/09	11595.13			11595.13		
U 72409	0	7/24/09	7/24/09	15030.04-	15030.04-				
289618	0	7/17/09	7/17/09	18868.28	18868.28				
289619	0	7/15/09	7/15/09	10885.55	10885.55				
289625	0	7/15/09	7/15/09	53610.74	53610.74				
289634	0	7/16/09	7/16/09	990.79	990.79				
289635	0	7/16/09	7/16/09	55059.67	55059.67				
289639	0	7/16/09	7/16/09	11611.25	11611.25				
289649	0	7/16/09	7/16/09	610.75-	610.75-				
289650	0	7/16/09	7/16/09	60000.00	60000.00				
289651	0	7/17/09	7/17/09	53610.74	53610.74				
289658	0	7/17/09	7/17/09	5353.79	5353.79				
289661	0	7/17/09	7/17/09	9772.04	9772.04				
289663	0	7/20/09	7/20/09	990.79	990.79				
289664	0	7/20/09	7/20/09	37672.41	37672.41				
289667	0	7/20/09	7/20/09	16691.17	16691.17				
289682	0	7/21/09	7/21/09	990.79	990.79				
289683	0	7/21/09	7/21/09	49263.92	49263.92				
289685	0	7/21/09	7/21/09	15965.47	15965.47				
289686	0	7/21/09	7/21/09	18322.57	18322.57				
289696	0	7/22/09	7/22/09	495.40	495.40				
289697	0	7/22/09	7/22/09	11591.51	11591.51				
289701	0	7/22/09	7/22/09	18322.57	18322.57				
289713	0	7/23/09	7/23/09	990.79	990.79				
289714	0	7/23/09	7/23/09	11591.51	11591.51				
289717	0	7/23/09	7/23/09	24673.91	24673.91				
289718	0	7/23/09	7/23/09	14658.06	14658.06				
289722	0	7/24/09	7/24/09	975.05	975.05				
289723	0	7/24/09	7/24/09	8666.80	8666.80				
289729	0	7/24/09	7/24/09	6531.33	6531.33				

NUMBER	---AGING---	TRN DATE		AMOUNT	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
8300000 GENERAL MOTORS CORP-PROD					-CONTINUED				
289730	0	7/24/09	7/24/09	12215.05	12215.05				
289731	0	7/24/09	7/24/09	10885.55	10885.55				
289736	0	7/24/09	7/24/09	13040.45	13040.45				
289745	0	7/24/09	7/24/09	9521.87	9521.87				
289746	0	7/27/09	7/27/09	990.79	990.79				
289747	0	7/27/09	7/27/09	22496.80	22496.80				
289748	0	7/27/09	7/27/09	14658.06	14658.06				
289749	0	7/28/09	7/28/09	53610.74	53610.74				
289750	0	7/27/09	7/27/09	10885.55	10885.55				
289766	0	7/28/09	7/28/09	1486.19	1486.19				
289769	0	7/28/09	7/28/09	14514.06	14514.06				
289770	0	7/28/09	7/28/09	14658.06	14658.06				
289771	0	7/28/09	7/28/09	10885.55	10885.55				
289788	0	7/29/09	7/29/09	495.40	495.40				
289790	0	7/29/09	7/29/09	47814.98	47814.98				
289792	0	7/29/09	7/29/09	14514.06	14514.06				
289793	0	7/29/09	7/29/09	14658.06	14658.06				
289794	0	7/29/09	7/29/09	10885.55	10885.55				
289810	0	7/30/09	7/30/09	16691.17	16691.17				
289811	0	7/30/09	7/30/09	14658.06	14658.06				
289812	0	7/30/09	7/30/09	10885.55	10885.55				
289819	0	7/31/09	7/31/09	2039.54	2039.54				
289820	0	7/31/09	7/31/09	37400.28	37400.28				
289821	0	7/31/09	7/31/09	8413.70	8413.70				
289825	0	7/31/09	7/31/09	10159.84	10159.84				
289826	0	7/31/09	7/31/09	14658.06	14658.06				
U 999999	0	7/02/09	7/02/09	264.65-	264.65-				
TOTAL AMOUNT DUE -				1,177,508.00		.00		.00	
					895,374.43		282,133.57		.00
				UNAPPLIED PMTS-		15,294.69-			
8330000 GM DE MEXICO-RAMOS				SALESREP	PHONE				
U 152010	0	7/24/09	7/24/09	524.71	524.71				
U 152011	0	7/24/09	7/24/09	280.33	280.33				
U 152012	0	7/24/09	7/24/09	2029.87	2029.87				
289608	0	7/14/09	7/14/09	14181.48	14181.48				
289626	0	7/15/09	7/15/09	4845.79	4845.79				
289636	0	7/16/09	7/16/09	12617.05	12617.05				
289655	0	7/17/09	7/17/09	22607.86	22607.86				
289665	0	7/20/09	7/20/09	36834.34	36834.34				
289681	0	7/20/09	7/20/09	4038.16	4038.16				
289684	0	7/21/09	7/21/09	6054.32	6054.32				
289698	0	7/22/09	7/22/09	4591.58	4591.58				
289715	0	7/23/09	7/23/09	14028.95	14028.95				
289735	0	7/24/09	7/24/09	29418.97	29418.97				
289755	0	7/27/09	7/27/09	14537.37	14537.37				
289787	0	7/28/09	7/28/09	4728.57	4728.57				

NUMBER	---AGING---	TRN DATE		AMOUNT	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
8330000 GM DE MEXICO-RAMOS					-CONTINUED				
289791	0	7/29/09	7/29/09	8324.69	8324.69				
289809	0	7/30/09	7/30/09	12108.65	12108.65				
289823	0	7/31/09	7/31/09	7567.90	7567.90				
U 999999	0	7/24/09	7/24/09	1493.28-	1493.28-				
TOTAL AMOUNT DUE -				197,827.31		.00		.00	
					197,827.31		.00		.00
					UNAPPLIED PMTS-	1,493.28-	UNAPPLIED ADJS-	2,834.91	
8331000 GM OF MEXICO-POTOSI LOC				SALESREP	PHONE 52-444-832-5972				
U 288839	2	5/15/09	5/15/09	1620.72			1620.72		
289469	0	7/03/09	7/03/09	6470.36	6470.36				
289627	0	7/15/09	7/15/09	6470.89	6470.89				
289637	0	7/18/09	7/18/09	19412.68	19412.68				
289643	0	7/15/09	7/15/09	19412.68	19412.68				
289666	0	7/20/09	7/20/09	924.41	924.41				
289699	0	7/22/09	7/22/09	9244.13	9244.13				
289716	0	7/23/09	7/23/09	20337.09	20337.09				
289726	0	7/23/09	7/23/09	3173.82	3173.82				
289737	0	7/24/09	7/24/09	14790.61	14790.61				
289765	0	7/29/09	7/29/09	14790.61	14790.61				
289824	0	7/31/09	7/31/09	22185.91	22185.91				
TOTAL AMOUNT DUE -				138,833.91		.00		.00	
					137,213.19		1,620.72		.00
							UNAPPLIED ADJS-	1,620.72	
8350000 GM SILAO PLANT				SALESREP	PHONE				
289789	0	7/29/09	7/29/09	13062.66	13062.66				
289808	0	7/30/09	7/30/09	7982.73	7982.73				
289822	0	7/31/09	7/31/09	7982.73	7982.73				
TOTAL AMOUNT DUE -				29,028.12		.00		.00	
					29,028.12		.00		.00
8360000 DYNAMIC MANUFACTURING				SALESREP	PHONE 708-343-8753				
289485	1	6/29/09	6/29/09	24940.45		24940.45			
289489	1	6/29/09	6/29/09	24940.45		24940.45			
289504	1	6/30/09	6/30/09	24940.45		24940.45			
289510	1	6/30/09	6/30/09	24940.45		24940.45			
289523	0	7/08/09	7/08/09	21103.46	21103.46				
289524	0	7/09/09	7/09/09	24940.45	24940.45				
289580	0	7/09/09	7/09/09	24940.45	24940.45				
289581	0	7/09/09	7/09/09	18225.71	18225.71				

NUMBER	---AGING---	TRN DATE		AMOUNT	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
8360000 DYNAMIC MANUFACTURING					-CONTINUED				
TOTAL AMOUNT DUE -				188,971.87	89,210.07	99,761.80	.00	.00	.00
8380000 NAVISTAR				SALESREP	PHONE 865-558-1986				
287352	4	11/03/08	11/03/08	175.09					175.09
287356	4	11/04/08	11/04/08	1181.64					1181.64
287373	4	11/05/08	11/05/08	1224.86					1224.86
287387	4	11/06/08	11/06/08	1772.45					1772.45
287439	4	11/11/08	11/11/08	864.70					864.70
287450	4	11/12/08	11/12/08	1181.64					1181.64
287473	4	11/13/08	11/13/08	1181.64					1181.64
287474	4	11/14/08	11/14/08	590.82					590.82
287493	4	11/17/08	11/17/08	1181.64					1181.64
287512	4	11/18/08	11/18/08	590.82					590.82
287525	4	11/19/08	11/19/08	1772.45					1772.45
287541	4	11/20/08	11/20/08	590.82					590.82
287556	4	11/21/08	11/21/08	590.82					590.82
287571	4	11/24/08	11/24/08	1181.64					1181.64
287590	4	11/25/08	11/25/08	590.82					590.82
287604	4	11/26/08	11/26/08	590.82					590.82
287632	4	12/01/08	12/01/08	1181.64					1181.64
287641	4	12/02/08	12/02/08	864.70					864.70
287657	4	12/03/08	12/03/08	1224.69					1224.69
287673	4	12/04/08	12/04/08	864.70					864.70
287693	4	12/05/08	12/05/08	864.70					864.70
287720	4	12/08/08	12/08/08	907.76					907.76
287733	4	12/09/08	12/09/08	864.70					864.70
287745	4	12/10/08	12/10/08	1181.64					1181.64
287755	4	12/11/08	12/11/08	590.82					590.82
287765	4	12/12/08	12/12/08	590.82					590.82
287772	4	12/11/08	12/11/08	590.82					590.82
287773	4	12/15/08	12/15/08	1181.64					1181.64
287790	4	12/16/08	12/16/08	590.82					590.82
287795	4	12/17/08	12/17/08	1181.64					1181.64
287806	4	12/18/08	12/18/08	1181.64					1181.64
287814	4	12/19/08	12/19/08	273.88					273.88
287816	4	12/22/08	12/22/08	907.76					907.76
287819	4	12/23/08	12/23/08	590.82					590.82
288976	2	5/04/09	5/04/09	6736.30			6736.30		
289047	2	5/11/09	5/11/09	5119.58			5119.58		
289228	2	5/29/09	5/29/09	7005.96			7005.96		
U 999999	2	5/29/09	5/29/09	28.59-			28.59-		
289251	1	6/01/09	6/01/09	20286.35		20286.35			
289266	1	6/02/09	6/02/09	27628.51		27628.51			
289292	1	6/04/09	6/04/09	13814.26		13814.26			
289296	1	6/05/09	6/05/09	13814.26		13814.26			
289311	1	6/08/09	6/08/09	27628.51		27628.51			

NUMBER	---AGING---	TRN DATE		AMOUNT	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
8380000 NAVISTAR					-CONTINUED				
289323	1	6/09/09	6/09/09	13814.26		13814.26			
289340	1	6/10/09	6/10/09	34100.60		34100.60			
289351	1	6/11/09	6/11/09	21156.42		21156.42			
289361	1	6/12/09	6/12/09	934.96		934.96			
289362	1	6/12/09	6/12/09	20286.35		20286.35			
289399	1	6/15/09	6/15/09	21156.42		21156.42			
289400	1	6/16/09	6/16/09	27628.51		27628.51			
289401	1	6/17/09	6/17/09	20286.35		20286.35			
289417	1	6/18/09	6/18/09	21156.42		21156.42			
289430	1	6/19/09	6/19/09	20286.35		20286.35			
289432	1	6/22/09	6/22/09	1482.03		1482.03			
289442	1	6/22/09	6/22/09	21156.42		21156.42			
289456	1	6/23/09	6/23/09	20286.35		20286.35			
289466	1	6/24/09	6/24/09	27628.51		27628.51			
289476	1	6/25/09	6/25/09	13814.26		13814.26			
289498	1	6/26/09	6/26/09	13814.26		13814.26			
289633	0	7/14/09	7/14/09	13887.81	13887.81				
289648	0	7/15/09	7/15/09	27775.60	27775.60				
289660	0	7/16/09	7/16/09	20393.99	20393.99				
289679	0	7/17/09	7/17/09	21269.42	21269.42				
289694	0	7/20/09	7/20/09	20393.99	20393.99				
289711	0	7/21/09	7/21/09	21269.42	21269.42				
289724	0	7/22/09	7/22/09	20393.99	20393.99				
289741	0	7/23/09	7/23/09	21269.42	21269.42				
289759	0	7/24/09	7/24/09	20393.99	20393.99				
289784	0	7/27/09	7/27/09	13887.81	13887.81				
289806	0	7/28/09	7/28/09	21269.42	21269.42				
289817	0	7/29/09	7/29/09	20393.99	20393.99				
289834	0	7/30/09	7/30/09	13887.81	13887.81				
289851	0	7/31/09	7/31/09	13887.81	13887.81				
TOTAL AMOUNT DUE -				722,265.94	270,374.47	402,160.36	18,833.25	.00	30,897.86
					UNAPPLIED PMTS-	28.59-			
8381000 NAVISTAR, INC				SALESREP	PHONE DANIEL.ZACHER@NAV-IN				
289471	1	6/28/09	6/28/09	37796.71		37796.71			
289503	1	6/30/09	6/30/09	9628.94		9628.94			
289513	1	6/30/09	6/30/09	46539.89		46539.89			
289613	0	7/15/09	7/15/09	16133.66	16133.66				
289689	0	7/23/09	7/23/09	16133.66	16133.66				
TOTAL AMOUNT DUE -				126,232.86	32,267.32	93,965.54	.00	.00	.00

NUMBER	---AGING---	TRN DATE		AMOUNT	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
8400000 COMTECH MFG LTD				SALESREP	PHONE 519-821-7576 x244				
U 550300	4	9/02/08	9/02/08	456411.00					456411.00
TOTAL AMOUNT DUE -				456,411.00		.00		.00	
					.00		.00		456,411.00
							UNAPPLIED ADJS-		456,411.00
8410000 LINAMAR PERFORMANCE CENTR				SALESREP	PHONE 519-821-1429				
U 121207	4	12/12/07	12/12/07	7935.61-					7935.61-
TOTAL AMOUNT DUE -				7,935.61-		.00		.00	
					.00		.00		7,935.61-
					UNAPPLIED PMTS-	7,935.61-			
8420000 FRANKLIN POWER PRODUCTS				SALESREP	PHONE VOSS.DENISE@REMYINC.				
288961	2	5/01/09	5/01/09	6736.30			6736.30		
TOTAL AMOUNT DUE -				6,736.30		.00		.00	
					.00		6,736.30		.00
8480000 NEWSTREAM ENTERPRISES, LL				SALESREP	PHONE 417-829-8266 NET 30				
289313	1	6/09/09	6/09/09	3012.66		3012.66			
289738	0	7/24/09	7/24/09	838.82	838.82				
289785	0	7/28/09	7/28/09	11009.29	11009.29				
TOTAL AMOUNT DUE -				14,860.77		3,012.66		.00	
					11,848.11		.00		.00
9000000 CHRYSLER GROUP LLC				SALESREP	PHONE				
U 2861	4	10/03/08	10/03/08	149145.72-					149145.72-
289495	1	6/30/09	6/30/09	1797.44		1797.44			
289502	1	6/30/09	6/30/09	29197.07		29197.07			
U 288942	0	7/09/09	7/09/09	9659.75-	9659.75-				
289526	0	7/02/09	7/02/09	10676.37	10676.37				
289591	0	7/13/09	7/13/09	240.53	240.53				
289680	0	7/21/09	7/21/09	2507.35	2507.35				
289763	0	7/27/09	7/27/09	2794.85	2794.85				
289816	0	7/30/09	7/30/09	4670.34	4670.34				
289832	0	7/31/09	7/31/09	3823.06	3823.06				
TOTAL AMOUNT DUE -				103,098.46-		30,994.51		.00	
					15,052.75		.00		149,145.72-
					UNAPPLIED PMTS-	158,805.47-			

CURRENCY TOTALS

TOTAL DUE	PREV BAL	CURR CHGS	CURR PMTS	CURR ADJMNTS
4,641,438.15	3,900,509.00	4,813,233.23	4,104,258.66	31,954.58

CURRENT AMOUNT	OVER 30	OVER 60	OVER 90	OVER 120
3,375,699.43	632,674.77	309,323.84	.00	323,740.11

SERVICE CHGS	UNAPPLIED PMTS	UNAPPLIED ADJS
.00	185,650.86-	454,379.21

REPORT LIMITS: SELECT LIST:
COMPANY (2 2)

In re Nelson Metal Products LLC
Debtor

(Case No. 09-12447 (KG)
Reporting Period: July 31, 2009

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	
+ Amounts billed during the period	
- Amounts collected during the period	See lead page (previous tat
Total Accounts Receivable at the end of the reporting period	

Accounts Receivable Aging	Amount
0 - 30 days old	
31 - 60 days old	
61 - 90 days old	See attached
91+ days old	
Total Accounts Receivable	
Amount considered uncollectible (Bad Debt)	
Accounts Receivable (Net)	

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		X
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		X
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below.	X	
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.	X	