UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re Nelson Metal Products LLC

Case No. 09-12447
Reporting Period: August 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	NA	
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

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: August 1, 2009 to August 31, 2009

FORM MOR-1

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS
SUMMARY

		Actual Period 8/1/2009 8/31/2009	Explanation of Collection/Disbursement Classification
Beginning Cash Balance	$	(130,322)	
Collections:			
Trade/Tooling			"D" is for deposits
DIP Withdrawal			
Other			
Total Collections	$	-	
Disbursements:			
Aluminum			
Intercompany		1,325,001	"IC" is for intercompany which nets to zero when all legal entities are consolida
AP		1,203,256	"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	$	2,528,257	
Cash Source/(Use)		2,528,257	
Ending Cash Balance	$	2,397,935	

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

FORM MOR-1

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

Date:	Check Number	Checks Posted	Other Debits	Deposits	Other Credits	Balance	
7/31/2009						(130,322.13)	
8/3/2009	Cash			140,000.00		9,677.87	IC
8/4/2009	Interest				0.67	9,678.54	IC
8/6/2009	30548	50,361.79				(40,683.25)	AP
8/6/2009	30549 - 30571	139,822.50				(180,505.75)	AP
8/7/2009	30572 - 30582	45,500.70				(226,006.45)	AP
8/7/2009	Cash			235,000.00		8,993.55	IC
8/10/2009	30583	49,746.62				(40,753.07)	AP
8/11/2009	30584	1,075.56				(41,828.63)	AP
8/11/2009	Cash			60,000.00		18,171.37	IC
8/14/2009	30585 - 30609	286,750.78				(268,579.41)	AP
8/14/2009	30610 - 30629	24,615.28				(293,194.69)	AP
8/14/2009	30630	1,888.67				(295,083.36)	AP
8/17/2009	Cash			600,000.00		304,916.64	IC
8/18/2009	30631	6,114.50				298,802.14	AP
8/19/2009	30632	650.00				298,152.14	AP
8/19/2009	30633	67,839.20				230,312.94	AP
8/19/2009	Void Ck 30436	(650.98)				230,963.92	AP
8/19/2009	30634	650.98				230,312.94	AP
8/19/2009	Void Ck 30568	(5,567.66)				235,880.60	AP
8/20/2009	30635	50,226.92				185,653.68	AP
8/21/2009	30636 - 30654	100,401.13				85,252.55	AP
8/21/2009	30655 - 30679	42,958.20				42,294.35	AP
8/24/2009	30680	21,000.00				21,294.35	AP
8/26/2009	30681	13,144.00				8,150.35	AP
8/26/2009	30682	3,976.13				4,174.22	AP
8/26/2009	30683	71,360.00				(67,185.78)	AP
8/27/2009	30684 - 30699	60,480.18				(127,665.96)	AP
8/27/2009	30700 - 30734	64,496.60				(192,162.56)	AP
8/27/2009	30735 - 30737	1,916.71				(194,079.27)	AP
8/27/2009	Cash			100,000.00		(94,079.27)	IC
8/27/2009	30738	2,366.94				(96,446.21)	AP
8/27/2009	30739	3,747.56				(100,193.77)	AP
8/28/2009	30740	25,033.87				(125,227.64)	AP
8/28/2009	30741	3,250.00				(128,477.64)	AP
8/28/2009	Cash			120,000.00		(8,477.64)	IC
8/31/2009	30742	13,504.45				(21,982.09)	AP
8/31/2009	30743	6,600.00				(28,582.09)	AP
8/31/2009	30744	49,995.78				(78,577.87)	AP
8/31/2009	Cash			70,000.00		(8,577.87)	IC
Totals		1,203,256.41		1,325,000.00	0.67	**2,397,934.95**	

Summary:		
Intercompany	**IC**	**1,325,000.67**
Accounts Payable	**AP**	**1,203,256.41**

JL French Automotive Castings, Inc.

Aluminum Die Casting
Precision Machining
Engineered Assemblies
ISO 9001 Registered Firm
QS 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 25th
day of September, 2009.

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, Corp.
Debtor

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

FORM MOR-2

Glasgow
Income Statement Trend - 2009
(U.S. dollars in thousands)

	Jan-09		Feb-09		Mar-09		Apr-09		May-09		Jun-09		Jul-09		Aug-09		Sep-09	Oct-09	Nov-09	Dec-09	Year-to-Date	
Gross Sales	3,078		3,645		3,715		3,850		3,316		4,104		4,580		7,585		-	-	-	-	33,872	
Returns	(15)		(67)		(2)		(40)		(50)		(48)		(42)		(56)		-	-	-	-	(320)	
Net Sales	**3,063**		**3,578**		**3,712**		**3,810**		**3,266**		**4,055**		**4,538**		**7,529**		**-**	**-**	**-**	**-**	**33,552**	
Raw Material	844		1,467		979		1,052		722		885		1,342		1,790		-	-	-	-	9,080	
Inserts Used	449		327		356		372		322		336		465		577		-	-	-	-	3,204	
Contracted Out - Intercompany	12		11		-		-		-		10		31		13		-	-	-	-	76	
Contracted Out - Die Casting	(16)		17		0		(0)		(6)		-		(1)		56		-	-	-	-	49	
Contracted Out - Machining	5		21		1		10		19		-		-		0		-	-	-	-	55	
Pass-Through Costs	**1,294**		**1,842**		**1,336**		**1,433**		**1,057**		**1,230**		**1,837**		**2,435**		**-**	**-**	**-**	**-**	**12,465**	
Value Added Sales	**1,768**		**1,736**		**2,377**		**2,377**		**2,209**		**2,825**		**2,701**		**5,094**		**-**	**-**	**-**	**-**	**21,087**	
Labor - Direct	127	7.2%	213	12.3%	273	11.5%	276	11.6%	258	11.7%	249	8.8%	370	13.7%	439	8.6%	-	-	-	-	2,205	10.5%
Labor - Indirect	201	11.4%	166	9.5%	216	9.1%	196	8.3%	163	7.4%	139	4.9%	281	10.4%	287	5.6%	-	-	-	-	1,648	7.8%
Labor - Hourly Supervisors	33	1.9%	26	1.5%	39	1.6%	28	1.2%	25	1.1%	5	0.2%	27	1.0%	36	0.7%	-	-	-	-	218	1.0%
Labor - Manufacturing Salaries	166	9.4%	131	7.5%	102	4.3%	110	4.6%	121	5.5%	134	4.8%	110	4.1%	87	1.7%	-	-	-	-	961	4.6%
Labor - Plant Administration	26	1.5%	28	1.6%	29	1.2%	29	1.2%	29	1.3%	9	0.3%	29	1.1%	26	0.5%	-	-	-	-	206	1.0%
Benefits - Direct/Indirect	264	14.9%	226	13.0%	97	4.1%	169	7.1%	199	9.0%	274	9.7%	246	9.1%	232	4.6%	-	-	-	-	1,709	8.1%
Benefits - Manufacturing/Plant Engineering	31	1.7%	34	2.0%	24	1.0%	29	1.2%	29	1.3%	40	1.4%	17	0.6%	33	0.6%	-	-	-	-	236	1.1%
Benefits - Plant Administration	5	0.3%	6	0.4%	6	0.2%	5	0.2%	5	0.2%	8	0.3%	6	0.2%	6	0.1%	-	-	-	-	47	0.2%
Cash Discounts	0	0.0%	2	0.1%	3	0.1%	6	0.3%	2	0.1%	6	0.2%	26	0.9%	48	0.9%	-	-	-	-	92	0.4%
Customer Chargebacks	1	0.0%	-	0.0%	1	0.0%	1	0.1%	2	0.1%	4	0.1%	3	0.1%	0	0.0%	-	-	-	-	11	0.1%
Other Operations	46	2.6%	26	1.5%	40	1.7%	19	0.8%	85	3.8%	61	2.2%	9	0.3%	3	0.1%	-	-	-	-	289	1.4%
Inventory Adjustments	864	48.8%	736	42.4%	64	2.7%	(30)	-1.3%	(81)	-3.7%	486	17.2%	(151)	-5.6%	184	3.6%	-	-	-	-	2,071	9.8%
Intercompany Remelt Charges	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Component Scrap	-	0.0%	-	0.0%	-	0.0%	-	0.0%	11	0.5%	21	0.7%	(21)	-0.8%	-	0.0%	-	-	-	-	11	0.1%
Exchange Rate Loss (Gain)	-	0.0%	-	0.0%	(4)	-0.2%	(0)	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	(4)	0.0%
Freight	36	2.0%	60	3.5%	34	1.4%	52	2.2%	34	1.5%	57	2.0%	68	2.5%	80	1.6%	-	-	-	-	421	2.0%
Manufacturing Supplies	130	7.3%	78	4.5%	308	12.9%	218	9.2%	140	6.4%	202	7.1%	161	6.0%	389	7.6%	-	-	-	-	1,626	7.7%
Maintenance Expense	104	5.9%	60	3.4%	47	2.0%	172	7.2%	92	4.2%	63	2.2%	131	4.8%	175	3.4%	-	-	-	-	844	4.0%
Waste Disposal	44	2.5%	11	0.6%	36	1.5%	17	0.7%	28	1.3%	51	1.8%	76	2.8%	40	0.8%	-	-	-	-	303	1.4%
Cavity Replacement	0	0.0%	5	0.3%	0	0.0%	2	0.1%	-	0.0%	(2)	-0.1%	-	0.0%	26	0.5%	-	-	-	-	31	0.1%
Utilities Expense	357	20.2%	344	19.8%	256	10.8%	233	9.8%	281	12.7%	320	11.3%	290	10.7%	339	6.7%	-	-	-	-	2,420	11.5%
Telephone Expense	6	0.3%	8	0.5%	4	0.2%	5	0.2%	4	0.2%	4	0.1%	8	0.3%	5	0.1%	-	-	-	-	44	0.2%
Equipment Rental	147	8.3%	140	8.0%	136	5.7%	152	6.4%	138	6.2%	133	4.7%	139	5.1%	127	2.5%	-	-	-	-	1,111	5.3%
Building Rental	26	1.5%	30	1.7%	26	1.1%	27	1.2%	40	1.8%	32	1.1%	-	0.0%	26	0.5%	-	-	-	-	207	1.0%
Travel & Entertainment	0	0.0%	4	0.3%	3	0.1%	3	0.1%	1	0.1%	2	0.1%	3	0.1%	8	0.2%	-	-	-	-	24	0.1%
PP/RE Taxes & Insurance	76	4.3%	58	3.3%	58	2.4%	64	2.7%	64	2.9%	64	2.3%	64	2.4%	202	4.0%	-	-	-	-	651	3.1%
Depreciation - Manufacturing	711	40.2%	701	40.4%	700	29.5%	700	29.5%	701	31.7%	725	25.7%	719	26.6%	598	11.7%	-	-	-	-	5,555	26.3%
Intercompany Allocation	59	3.3%	59	3.4%	59	2.5%	59	2.5%	59	2.6%	59	2.1%	59	2.2%	59	1.1%	-	-	-	-	468	2.2%
123R Comp Expense - Manufacturing	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Legal & Professional Fees	(11)	-0.6%	71	4.1%	81	3.4%	16	0.7%	19	0.9%	12	0.4%	18	0.7%	10	0.2%	-	-	-	-	215	1.0%
Sorting Services	1	0.1%	5	0.3%	1	0.0%	8	0.3%	3	0.2%	6	0.2%	30	1.1%	8	0.1%	-	-	-	-	62	0.3%
Loss/(Gain) on Sale of Assets	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Other Plant Administrative Expense	1	0.1%	(0)	0.0%	1	0.0%	1	0.1%	1	0.1%	1	0.0%	1	0.0%	1	0.0%	-	-	-	-	7	0.0%
Other Cost of Goods Sold Expense	-	0.0%	-	0.0%	(2)	-0.1%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	(2)	0.0%
Other Manufacturing Expense	27	1.5%	32	1.8%	131	5.5%	21	0.9%	(92)	-4.2%	(22)	-0.8%	52	1.9%	25	0.5%	-	-	-	-	175	0.8%
Manufacturing Expenses	**3,480**	196.8%	**3,259**	187.7%	**2,766**	116.4%	**2,589**	108.9%	**2,360**	106.8%	**3,142**	111.2%	**2,770**	102.5%	**3,497**	68.6%	**-**	**-**	**-**	**-**	**23,862**	113.2%
Gross Profit - Casting	(1,712)	-96.8%	(1,523)	-87.7%	(390)	-16.4%	(212)	-8.9%	(151)	-6.8%	(316)	-11.2%	(68)	-2.5%	1,597	31.4%	-	-	-	-	(2,775)	-13.2%
Gross Profit - Outside Metal Sales	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Gross Profit - Customer Tooling	11	0.6%	10	0.6%	3	0.1%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	0	0.0%	-	-	-	-	24	0.1%
Total Gross Profit	**(1,701)**	-96.2%	**(1,512)**	-87.1%	**(386)**	-16.3%	**(212)**	-8.9%	**(151)**	-6.8%	**(316)**	-11.2%	**(68)**	-2.5%	**1,597**	31.4%	**-**	**-**	**-**	**-**	**(2,751)**	-13.0%
Labor - SG&A	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Labor - Sales	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Benefits - SG&A	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Legal & Professional Fees	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Telephone Expense	-	0.0%	4	0.2%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	4	0.0%
European Sales & Engineering	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Outside Services	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Travel & Entertainment	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	1	0.0%	-	-	-	-	1	0.0%
Automobile Expense	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
PP/RE Taxes & Insurance	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Intercompany Allocation	106	6.0%	106	6.1%	106	4.5%	106	4.5%	106	4.8%	106	3.8%	106	3.9%	106	2.1%	-	-	-	-	850	4.0%
123R Comp Expense-SGA	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Depreciation - SGA	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Non-Income based state taxes	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Other SG&A Expense	2	0.1%	2	0.1%	2	0.1%	3	0.1%	2	0.1%	2	0.1%	(7)	-0.2%	3	0.1%	-	-	-	-	9	0.0%
Selling & Administrative Expenses	**108**	6.1%	**112**	6.5%	**108**	4.6%	**109**	4.6%	**109**	4.9%	**109**	3.8%	**100**	3.7%	**110**	2.2%	**-**	**-**	**-**	**-**	**865**	4.1%
Restructuring-Plant Shut Down	-	0.0%	-	0.0%	79	3.3%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	79	0.4%
Restructuring - Legal & Prof	-	0.0%	-	0.0%	(79)	-3.3%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	(79)	-0.4%
Impairments-Customer Relations	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Impairments-Goodwill	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Impairments-Assets	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Total Amortization	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
EBIT	**(1,810)**	-102.3%	**(1,625)**	-93.6%	**(495)**	-20.8%	**(321)**	-13.5%	**(260)**	-11.8%	**(425)**	-15.0%	**(168)**	-6.2%	**1,487**	29.2%	**-**	**-**	**-**	**-**	**(3,616)**	-17.1%
EBITDA	**(1,099)**	-62.1%	**(924)**	-53.2%	**205**	8.6%	**379**	16.0%	**442**	20.0%	**300**	10.6%	**551**	20.4%	**2,085**	40.9%	**-**	**-**	**-**	**-**	**1,940**	9.2%
Covenant EBITDA	**(1,099)**	-62.1%	**(924)**	-53.2%	**205**	8.6%	**379**	16.0%	**442**	20.0%	**300**	10.6%	**551**	20.4%	**2,085**	40.9%	**-**	**-**	**-**	**-**	**1,940**	9.2%
Interest Expense, Cash	-	0.0%	(0)	0.0%	0	0.0%	(0)	0.0%	(0)	0.0%	(0)	0.0%	0	0.0%	(1)	0.0%	-	-	-	-	(1)	0.0%
Interest Expense, Non-Cash	19	1.1%	19	1.1%	19	0.8%	18	0.8%	18	0.8%	18	0.6%	18	0.7%	18	0.4%	-	-	-	-	147	0.7%
Minority Interest Expense	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Wells Fargo Receivable Fees	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
(Gain)/Loss on Reorganization	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
(Gain)/Loss on Early Retirement of Debt	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Income Tax Provisions	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	0.0%	-	-	-	-	-	0.0%
Net Income	**(1,828)**	-103.4%	**(1,643)**	-94.6%	**(513)**	-21.6%	**(339)**	-14.3%	**(278)**	-12.6%	**(443)**	-15.7%	**(186)**	-6.9%	**1,470**	28.9%	**-**	**-**	**-**	**-**	**(3,761)**	-17.8%

Nelson Metal Products Corp.
Consolidating Year-to-Date Other Expense Schedule
August 2009

	Glasgow
Other Plant Administrative	
Training	0
Service Contracts	4
Hardware/Software	0
Vehicle Leases	-
Office Supplies	1
Postage	-
Dues/Subscriptions	2
Employee Relocation	-
Incentives	-
Total Plant Admin Other	**7**
Other Cost of Goods Sold	
Incentive	-
Other Intercompany Cost of Goods Sold	-
Standard Cost Accounts	-
Other Intercompany Income	-
Other Income	-
Ap Discounts Taken	(2)
Grants Received	-
Total COGS Other	**(2)**
Other Manufacturing Expense	
Cleaning	71
Safety	51
Training	-
Courier Service	-
Security	67
Relocation	6
Tuition Reimbursement	0
Incentive	-
Recruiting	20
Advertising	-
Research & Development	-
Office Supplies	9
Postage	1
Dues & Subscriptions	2
Employee Relations	6
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	(58)
Other Expense	-
Total Mfg Exp Other	**175**
Other SG&A Expense	
Relocation	-
Recruiting	-
Tuition Reimbursement	-
Incentive	-
Other Expense	-
Office Rental	-
Directors Fees	-
Contracted Services	-
Office Supplies	-
Postage	-
Dues & Subscriptions	-
Equipment Rental	3
Freight Out	-
Business Promotions	-
Employee Relations	-
Bank Charges	14
Charities	-
Other Income	(8)
Agency Fees	-
Bad Debt Provision	-
Cost of Capital	-
Total SG&A Other	**9**

Nelson Metal products Corp.
Consolidating Year-to-Date Restructuring Charges Schedule
August 2009

	Glasgow
Net Sales	**33,552**
Value Added Sales	**21,087**
Restructuring Charges	
Plant Shut Down	79
Legal & Prof Fees	(79)
Non-Cash	-
Cash Over Covenent	-
Curtailment Gain	-
Curtailment Loss	-
Goodwill Impairment	-
Asset Impairment	-
Total Restructuring Charges	**(0)**
% of Net Sales	0.0%
% of Value Added Sales	0.0%

In re _Nelson Metal Products Corp.
Debtor

Case No. _ 09-12447 (KG)
Reporting Period:__August 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	3	-	-	-	-
Trade Accounts Receivable	7,288	5,547	5,799	5,593	5,035	2,608	3,876	4,596	3,559	-	-	-	-
Intercompany Accounts Receivable	43,853	48,696	52,108	56,119	60,580	66,352	69,317	73,652	82,524	-	-	-	-
Inventory	8,822	7,138	5,025	4,311	3,940	4,068	4,421	4,536	4,475	-	-	-	-
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	429	-	-	-	-
Other Current Assets	-	-	-	1	-	-	-	2	-	-	-	-	-
Total Current Assets	60,809	61,850	63,344	66,601	69,894	73,379	78,361	83,342	90,990	-	-	-	-
Property, Plant & Equipment	56,033	56,033	56,029	56,030	56,019	56,141	59,120	59,121	59,093	-	-	-	-
Accumulated Depreciation	(17,534)	(18,245)	(18,946)	(19,646)	(20,346)	(21,048)	(21,850)	(22,569)	(23,167)	-	-	-	-
Property, Plant & Equipment, Net	38,499	37,788	37,082	36,383	35,673	35,094	37,270	36,552	35,926	-	-	-	-
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	1,435	-	-	-	-
Total Assets	**100,747**	**101,073**	**101,862**	**104,420**	**107,002**	**109,909**	**117,065**	**121,328**	**128,351**	-	-	-	-
Liabilities:													
Trade Accounts Payable	3,745	1,991	1,468	1,322	1,552	1,194	1,547	2,275	2,417	-	-	-	-
Accrued Expenses	1,072	1,073	1,081	1,216	1,046	1,192	1,349	1,169	1,410	-	-	-	-
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	3,826	-	-	-	-
Intercompany Accounts Payable	42,959	46,915	49,912	53,045	55,957	59,402	66,541	70,492	75,713	-	-	-	-
Other Non-current Liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-
Intercompany Loan Payable	35,894	35,845	35,795	35,746	35,697	35,647	35,597	35,548	35,498	-	-	-	-
Long Term Debt	150	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	115,187	-	-	-	-
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	30,000	-	-	-	-
Common Stock	-	-	-	-	-	-	-	-	-	-	-	-	-
Retained Earnings	(13,072)	(14,901)	(16,544)	(17,059)	(17,399)	(17,677)	(18,120)	(18,306)	(16,836)	-	-	-	-
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	13,164	-	-	-	-
Total Liabilities and Equity	**100,747**	**101,073**	**101,862**	**104,420**	**107,002**	**109,909**	**117,065**	**121,328**	**128,351**	-	-	-	-

Nelson Metal Products Corp. (Glasgow)
Consolidating Other Current Assets Detail
Aug-09

(U.S. dollars in thousands)

	Glasgow
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	226
Prepaid Components	-
Prepaid Taxes	-
Prepaid Aluminum	-
Retainers	-
Prepaid Debt Issuance	-
Prepaid Interest Rate Cap	-
Prepaid Income Taxes	0
Prepaid Pension Asset	-
Prepaid Rent and Maint Contracts	203
Other Prepaid Expense	**429**
Notes Receivable	-
Intercompany Investment	-
Interest Receivable	-
Employee Advance	-
Travel Advance	-
DebtIssuanceCurr	-
VAT Receivable	-
Deferred Tax Benefit Current	(158)
Valuation Allowance	158
Tax Refund Due	-
Other Current Assets	**-**

Nelson Metal Products Corp.
Consolidating Intangible and Other Non-Current Assets Detail
Aug-09

(U.S. dollars in thousands)

	Glasgow
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**

Nelson Metal products Corp
Consolidating Accrued Expenses Detail
Aug-09
(U.S. dollars in thousands)

	Glasgow
Wages	221
Commission	-
Commission - Pre	-
Current Incentive	-
Other Incentive	-
Bonus	-
Ratification Bonus	-
Other Compensation	-
Severence	-
Subtotal Accrued Wages	221
Medical Expense	-
Employee Life Insurance	-
Flexible Spending Accounts	1
401K Deduction	7
Deferred Profit Sharing	-
Cash Profit Sharing	-
Pension - Salary	16
Pension - Hourly	121
Vacation Pay	555
Holiday Pay	60
COBRA Accrual	-
Subtotal Accrued Benefits	761
FICA	-
Federal Unemployment Taxes	-
State Unemployment Taxes	-
Other State Withholding Taxes	-
KREDA Savings	29
Workers Compensation	-
Subtotal Accrued Payroll Taxes	29
Garnishments	-
Other Payroll Deductions	0
Payroll Adjustment	-
Union Dues	-
Charitable Deductions	0
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

Nelson Metal products Corp
Consolidating Accrued Expenses Detail
Aug-09

(U.S. dollars in thousands)

Deferred Current Income Tax	-
Valuation Allowance	-
Accrued Interest	-
Anniversary Fees	-
Factored Receivabels	-
Real Estate Taxes	110
Personal Property Taxes	195
Other Property Taxes	-
Gross Receipts Tax	-
Escrow	-
Sales Tax	23
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	-
Relocation/Recruiter Fees	5
FIN48 Tax Cushion	-
Professional Fees	-
Temporary Workers	44
Wells Fargo Factor Fee	-
Deferred Other Income	-
Current Portion-Swap	-
Customer Chargebacks	-
Other Accrued	-
Subtotal Other Accruals	381
Total Accrued Expenses	**1,410**

Nelson Metal Products Corp.
Consolidating Other Non-Current Liabilities Detail
Aug-09

(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	**-**

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. Bird
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:__August 31, 2009

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS

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

	Nelson
Trade AP - Detail Provided	1,235,342.44
Unvouched AP	57,752.38
AP Cash Clearing	
Total AP	1,293,094.82
G/L Balance	1,293,094.82
Variance	-

In re Nelson Metal Products LLC
Debtor

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

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS
ACCOUNTS PAYABLE DETAIL
POST PETITION AS OF 8/31/09

CO	VEND#	VENDNAME	INV#	INVOICE DATE	PO#	A		DUE DATE	8/31/2009 TERMS	AGED PAYABLES DUE AGE	Current	1-15	16-30	31-45	45+	Category
02	*G040	CK NO 1	82309CK	08/23/09			$325.00	09/02/09	10	2	$325.00	$0.00	$0.00	$0.00	$0.00	Trade
02	*G550	KIDD COMMUNICATIONS	23725	07/30/09	P126629		$119.08	09/03/09	35	3	$119.08	$0.00	$0.00	$0.00	$0.00	Trade
02	*G550	KIDD COMMUNICATIONS	23787	07/25/09	P126629		$348.27	08/29/09	35	(2)	$0.00	$348.27	$0.00	$0.00	$0.00	Trade
02	*G550	KIDD COMMUNICATIONS	23796	08/04/09	P126629		$208.23	09/08/09	35	8	$208.23	$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	11	$611.00	$0.00	$0.00	$0.00	$0.00	Trade
02	*G870	SUPERIOR INDUSTRIAL SHARP	18939	08/04/09	P126389		$135.00	09/18/09	45	18	$135.00	$0.00	$0.00	$0.00	$0.00	Trade
02	*G870	SUPERIOR INDUSTRIAL SHARP	18941	08/04/09	P126389		$37.50	09/18/09	45	18	$37.50	$0.00	$0.00	$0.00	$0.00	Trade
02	*G870	SUPERIOR INDUSTRIAL SHARP	18955	08/18/09	P126959		$315.00	10/02/09	45	32	$315.00	$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	15	$100.00	$0.00	$0.00	$0.00	$0.00	Trade
02	ADP02	ADP, INC.	400220378	08/07/09			$1,744.08	09/06/09	30	6	$1,744.08	$0.00	$0.00	$0.00	$0.00	Trade
02	ALF01	ALFE HEAT TREATING	245417	07/22/09			$20.85	09/05/09	45	5	$20.85	$0.00	$0.00	$0.00	$0.00	Trade
02	ALF01	ALFE HEAT TREATING	245462	07/29/09	P123570		$25.35	09/12/09	45	12	$25.35	$0.00	$0.00	$0.00	$0.00	Trade
02	ALF01	ALFE HEAT TREATING	245544	08/08/09	P123570		$43.38	09/22/09	45	22	$43.38	$0.00	$0.00	$0.00	$0.00	Trade
02	ALF01	ALFE HEAT TREATING	245594	08/13/09	P123570		$47.42	09/27/09	45	27	$47.42	$0.00	$0.00	$0.00	$0.00	Trade
02	ALF01	ALFE HEAT TREATING	245596	08/13/09	P123570		$89.35	09/27/09	45	27	$89.35	$0.00	$0.00	$0.00	$0.00	Trade
02	ALF01	ALFE HEAT TREATING	245641	08/19/09	P123570		$95.31	10/03/09	45	33	$95.31	$0.00	$0.00	$0.00	$0.00	Trade
02	ALF01	ALFE HEAT TREATING	245655	08/20/09	P123570		$89.35	10/04/09	45	34	$89.35	$0.00	$0.00	$0.00	$0.00	Trade
02	AME09	AMERICAN EXPRESS - TX	81609AME	08/16/09			$1,903.97	08/16/09	-	(15)	$0.00	$1,903.97	$0.00	$0.00	$0.00	Trade
02	AME10	AMERICAN EXPRESS - TX	81409AME	08/14/09			$7,759.07	08/14/09	-	(17)	$0.00	$0.00	$7,759.07	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	1032930	08/05/09			$257.25	10/04/09	60	34	$257.25	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	493063	07/02/09			$29.08	09/01/09	61	1	$29.08	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	493064	07/02/09			$30.20	09/01/09	61	1	$30.20	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	493065	07/02/09			$88.35	09/01/09	61	1	$88.35	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	493066	07/02/09			$105.45	09/01/09	61	1	$105.45	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	493067	07/02/09			$497.91	09/01/09	61	1	$497.91	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	496806	07/16/09			$29.08	09/14/09	60	14	$29.08	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	496808	07/16/09			$88.35	09/14/09	60	14	$88.35	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	496809	07/16/09			$102.21	09/14/09	60	14	$102.21	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	496810	07/16/09			$497.16	09/14/09	60	14	$497.16	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	498607	07/16/09			$30.20	09/14/09	60	14	$30.20	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	498637	07/23/09			$29.08	09/21/09	60	21	$29.08	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	498638	07/23/09			$30.20	09/21/09	60	21	$30.20	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	498639	07/23/09			$88.35	09/21/09	60	21	$88.35	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	498640	07/23/09			$101.56	09/21/09	60	21	$101.56	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	498641	07/23/09			$474.37	09/21/09	60	21	$474.37	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	500447	07/30/09			$29.08	09/28/09	60	28	$29.08	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	500448	07/30/09			$30.20	09/28/09	60	28	$30.20	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	500449	07/30/09			$88.35	09/28/09	60	28	$88.35	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	500450	07/30/09			$102.21	09/28/09	60	28	$102.21	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	500451	07/30/09			$499.76	09/28/09	60	28	$499.76	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	502261	08/06/09			$29.08	10/05/09	60	35	$29.08	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	502262	08/06/09			$30.20	10/05/09	60	35	$30.20	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	502263	08/06/09			$88.35	10/05/09	60	35	$88.35	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	502264	08/06/09			$102.21	10/05/09	60	35	$102.21	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	502265	08/06/09			$561.12	10/05/09	60	35	$561.12	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	504126	08/13/09			$29.08	10/12/09	60	42	$29.08	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	504127	08/13/09			$30.20	10/12/09	60	42	$30.20	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	504128	08/13/09			$88.35	10/12/09	60	42	$88.35	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	504129	08/13/09			$101.56	10/12/09	60	42	$101.56	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	504130	08/13/09			$587.81	10/12/09	60	42	$587.81	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	505986	08/20/09			$29.08	10/19/09	60	49	$29.08	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	505987	08/20/09			$30.20	10/19/09	60	49	$30.20	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	505988	08/20/09			$88.35	10/19/09	60	49	$88.35	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	505989	08/20/09			$91.41	10/19/09	60	49	$91.41	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	505990	08/20/09			$518.31	10/19/09	60	49	$518.31	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	507822	08/27/09			$29.08	10/26/09	60	56	$29.08	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	507823	08/27/09			$30.20	10/26/09	60	56	$30.20	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	507824	08/27/09			$88.35	10/26/09	60	56	$88.35	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	507825	08/27/09			$96.81	10/26/09	60	56	$96.81	$0.00	$0.00	$0.00	$0.00	Trade
02	AME11	AMERIPRIDE	507826	08/27/09			$581.87	10/26/09	60	56	$581.87	$0.00	$0.00	$0.00	$0.00	Trade
02	AME18	AMERICAN EAGLE LIFT TRUCK	2969	08/13/09	P126412		$55.15	09/12/09	30	12	$55.15	$0.00	$0.00	$0.00	$0.00	Trade
02	AME18	AMERICAN EAGLE LIFT TRUCK	2970	08/13/09	P126544		$196.24	09/12/09	30	12	$196.24	$0.00	$0.00	$0.00	$0.00	Trade
02	AME18	AMERICAN EAGLE LIFT TRUCK	2971	08/20/09	P126923		$2,485.94	09/19/09	30	19	$2,485.94	$0.00	$0.00	$0.00	$0.00	Trade
02	AME18	AMERICAN EAGLE LIFT TRUCK	2974	08/14/09	P126787		$59.88	09/13/09	30	13	$59.88	$0.00	$0.00	$0.00	$0.00	Trade
02	AME18	AMERICAN EAGLE LIFT TRUCK	3014	08/31/09	P127373		$404.41	09/30/09	30	30	$404.41	$0.00	$0.00	$0.00	$0.00	Trade
02	AME18	AMERICAN EAGLE LIFT TRUCK	3019	08/31/09	P127402		$518.11	09/30/09	30	30	$518.11	$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	20	$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	18	$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	20	$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	28	$950.39	$0.00	$0.00	$0.00	$0.00	Trade
02	A310	AIR HYDRO POWER	413141	08/04/09	P125365		$316.79	10/03/09	60	33	$316.79	$0.00	$0.00	$0.00	$0.00	Trade
02	A415	ADP, INC.	383198	07/31/09			$667.52	08/30/09	30	(1)	$0.00	$667.52	$0.00	$0.00	$0.00	Trade
02	A415	ADP, INC.	383205	07/31/09			$139.80	08/30/09	30	(1)	$0.00	$139.80	$0.00	$0.00	$0.00	Trade
02	A415	ADP, INC.	401407	08/14/09			$630.78	09/13/09	30	13	$630.78	$0.00	$0.00	$0.00	$0.00	Trade
02	A415	ADP, INC.	401415	08/14/09			$85.47	09/13/09	30	13	$85.47	$0.00	$0.00	$0.00	$0.00	Trade
02	A415	ADP, INC.	423532	08/28/09			$667.96	09/27/09	30	27	$667.96	$0.00	$0.00	$0.00	$0.00	Trade
02	A415	ADP, INC.	423538	08/28/09			$108.28	09/27/09	30	27	$108.28	$0.00	$0.00	$0.00	$0.00	Trade
02	A508	AMERICAN CHEMICAL TECH.	81207	08/11/09	P126586		$9,846.50	08/10/09	30	10	$9,846.50	$0.00	$0.00	$0.00	$0.00	Trade
02	A508	AMERICAN CHEMICAL TECH.	81219	08/13/09	P126344		$10,998.00	09/12/09	30	12	$10,998.00	$0.00	$0.00	$0.00	$0.00	Trade
02	A508	AMERICAN CHEMICAL TECH.	81248	08/08/09	P126586		$4,653.00	09/07/09	30	7	$4,653.00	$0.00	$0.00	$0.00	$0.00	Trade
02	A518	AMERICAN EXPRESS - FL	82509RK	08/25/09			$911.04	09/04/09	10	4	$911.04	$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	12	$1,358.92	$0.00	$0.00	$0.00	$0.00	Trade
02	A820	ATLAS MACHINE	43522	08/24/09			$3,250.00	10/23/09	60	53	$3,250.00	$0.00	$0.00	$0.00	$0.00	Trade
02	BAR41	BARON INDUSTRIES	45562	07/14/09	P124190		$248.16	09/12/09	60	12	$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	25	$913.44	$0.00	$0.00	$0.00	$0.00	Trade

In re Nelson Metal Products LLC
Debtor

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

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS
ACCOUNTS PAYABLE DETAIL
POST PETITION AS OF 8/31/09

CO	VEND#	VENDNAME	INV#	INVOICE DATE	PO#	A		DUE DATE	8/31/2009 TERMS	AGED PAYABLES DUE AGE	Current	1-15	16-30	31-45	45+		Category
02	BAR41	BARON INDUSTRIES	45658	07/27/09	P126043		$913.44	09/25/09	60	25	$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	26	$913.44	$0.00	$0.00	$0.00	$0.00	Trade	
02	BAR60	BARREN COUNTY HOLDINGS	42504	07/31/09			$349.03	09/29/09	60	29	$349.03	$0.00	$0.00	$0.00	$0.00	Trade	
02	BAS01	BASIC RESOURCES INC.	31456	08/06/09	P126404		$5,397.68	09/05/09	30	5	$5,397.68	$0.00	$0.00	$0.00	$0.00	Trade	
02	BAS01	BASIC RESOURCES INC.	31485	08/12/09	P126404		$5,395.50	09/11/09	30	11	$5,395.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	BAS01	BASIC RESOURCES INC.	31577	08/19/09	P127131		$5,395.50	09/18/09	30	18	$5,395.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	BES02	RECORDS MANAGEMENT SERVIC	39809	08/04/09	P126812		$525.10	10/03/09	60	33	$525.10	$0.00	$0.00	$0.00	$0.00	Trade	
02	BES02	RECORDS MANAGEMENT SERVIC	39841	08/20/09	P126928		$143.10	10/19/09	60	49	$143.10	$0.00	$0.00	$0.00	$0.00	Trade	
02	BOW01	BOWLING GREEN RECYCLING L	536	07/22/09			$1,378.83	09/10/09	50	10	$1,378.83	$0.00	$0.00	$0.00	$0.00	Trade	
02	BOW01	BOWLING GREEN RECYCLING L	565	07/31/09			$913.24	09/19/09	50	19	$913.24	$0.00	$0.00	$0.00	$0.00	Trade	
02	BOW01	BOWLING GREEN RECYCLING L	575	07/31/09			$1,938.25	09/19/09	50	19	$1,938.25	$0.00	$0.00	$0.00	$0.00	Trade	
02	BOW01	BOWLING GREEN RECYCLING L	584	08/05/09			$848.00	09/24/09	50	24	$848.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	BOW01	BOWLING GREEN RECYCLING L	592	08/06/09			$1,746.58	09/25/09	50	25	$1,746.58	$0.00	$0.00	$0.00	$0.00	Trade	
02	BOW01	BOWLING GREEN RECYCLING L	593	08/06/09			$1,932.32	09/25/09	50	25	$1,932.32	$0.00	$0.00	$0.00	$0.00	Trade	
02	BOW01	BOWLING GREEN RECYCLING L	594	08/06/09			$651.38	09/25/09	50	25	$651.38	$0.00	$0.00	$0.00	$0.00	Trade	
02	BOW01	BOWLING GREEN RECYCLING L	616	08/19/09			$1,015.51	10/08/09	50	38	$1,015.51	$0.00	$0.00	$0.00	$0.00	Trade	
02	BOW01	BOWLING GREEN RECYCLING L	625	08/21/09			$1,090.40	10/10/09	50	40	$1,090.40	$0.00	$0.00	$0.00	$0.00	Trade	
02	BOW01	BOWLING GREEN RECYCLING L	646	08/26/09			$1,061.32	10/15/09	50	45	$1,061.32	$0.00	$0.00	$0.00	$0.00	Trade	
02	BRI05	BR INDUSTRIAL TIRE CENTER	23939	07/23/09	P125890		$225.40	09/21/09	60	21	$225.40	$0.00	$0.00	$0.00	$0.00	Trade	
02	BRI05	BR INDUSTRIAL TIRE CENTER	24077	07/30/09			$550.00	09/28/09	60	28	$550.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	BRO06	BROOKS MOTOR & ELECTRIC,	200910033	07/30/09			$74.33	08/29/09	30	(2)	$0.00	$74.33	$0.00	$0.00	$0.00	Trade	
02	BRO06	BROOKS MOTOR & ELECTRIC,	200910171	08/13/09	P126584		$466.58	09/12/09	30	12	$466.58	$0.00	$0.00	$0.00	$0.00	Trade	
02	BRO06	BROOKS MOTOR & ELECTRIC,	200910172	08/13/09	P125346		$2,347.78	09/12/09	30	12	$2,347.78	$0.00	$0.00	$0.00	$0.00	Trade	
02	BRO06	BROOKS MOTOR & ELECTRIC,	200910173	08/13/09	P126611		$6.36	09/12/09	30	12	$6.36	$0.00	$0.00	$0.00	$0.00	Trade	
02	BRO06	BROOKS MOTOR & ELECTRIC,	200910187	08/13/09	P126145		$469.41	09/12/09	30	12	$469.41	$0.00	$0.00	$0.00	$0.00	Trade	
02	BRO06	BROOKS MOTOR & ELECTRIC,	200910252	08/20/09	P125800		$741.18	09/19/09	30	19	$741.18	$0.00	$0.00	$0.00	$0.00	Trade	
02	BRO06	BROOKS MOTOR & ELECTRIC,	200910253	08/20/09	P126141		$74.33	09/19/09	30	19	$74.33	$0.00	$0.00	$0.00	$0.00	Trade	
02	B022	B & M INDUSTRIAL SUPPLY	77721	08/03/09			$3,739.03	10/02/09	60	32	$3,739.03	$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	11	$139.53	$0.00	$0.00	$0.00	$0.00	Trade	
02	B024	M.H. KENTUCKY BOWLING GRE	25539	08/11/09	P126581		$159.81	09/25/09	45	25	$159.81	$0.00	$0.00	$0.00	$0.00	Trade	
02	B175	BARNES INTERNATIONAL INC.	39019	08/05/09			$179.00	09/19/09	45	19	$179.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	B181	BARREN CO BUSINESS SUPPLY	3459500	08/06/09	P127183		$117.60	09/05/09	30	5	$117.60	$0.00	$0.00	$0.00	$0.00	Trade	
02	B181	BARREN CO BUSINESS SUPPLY	3460560	08/05/09			$51.94	09/04/09	30	4	$51.94	$0.00	$0.00	$0.00	$0.00	Trade	
02	B181	BARREN CO BUSINESS SUPPLY	3462710	08/07/09	P126517		$192.36	09/06/09	30	6	$192.36	$0.00	$0.00	$0.00	$0.00	Trade	
02	B181	BARREN CO BUSINESS SUPPLY	3462711	08/10/09	P126517		$1,011.97	09/09/09	30	9	$1,011.97	$0.00	$0.00	$0.00	$0.00	Trade	
02	B181	BARREN CO BUSINESS SUPPLY	3464120	08/10/09			$152.26	09/09/09	30	9	$152.26	$0.00	$0.00	$0.00	$0.00	Trade	
02	B181	BARREN CO BUSINESS SUPPLY	3472310	08/17/09			$153.76	09/16/09	30	16	$153.76	$0.00	$0.00	$0.00	$0.00	Trade	
02	B340	BEST PACKAGING	89007	07/27/09	P126092		$8,798.27	09/10/09	45	10	$8,798.27	$0.00	$0.00	$0.00	$0.00	Trade	
02	B340	BEST PACKAGING	89347	08/20/09			$9,055.05	10/04/09	45	34	$9,055.05	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	38129	07/17/09	P126073		$1,001.19	09/15/09	60	15	$1,001.19	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	38436	08/28/09	P127266		$990.15	10/27/09	60	57	$990.15	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	38496	08/21/09			$789.00	10/20/09	60	50	$789.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	4857	08/31/09			$3,453.10	10/30/09	60	60	$3,453.10	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	4858	08/31/09			$583.00	10/30/09	60	60	$583.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	4859	08/24/09	P127242		$1,385.56	10/23/09	60	53	$1,385.56	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	4860	08/31/09	P127191		$1,576.85	10/30/09	60	60	$1,576.85	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	5100	07/02/09	P125230		$1,439.15	08/31/09	60	-	$1,439.15	$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	19	$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	28	$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	29	$1,086.05	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	5122	08/03/09	P126413		$1,602.70	10/02/09	60	32	$1,602.70	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	5123	08/07/09			$182.00	10/06/09	60	36	$182.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	5128	08/05/09	P126487		$778.45	10/04/09	60	34	$778.45	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	5132	08/11/09	P126637		$1,364.88	10/10/09	60	40	$1,364.88	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	5133	08/11/09	P126635		$521.40	10/10/09	60	40	$521.40	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	5134	08/11/09	P126641		$59.40	10/10/09	60	40	$59.40	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	5136	08/13/09			$182.00	10/12/09	60	42	$182.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	5138	08/14/09			$316.25	10/13/09	60	43	$316.25	$0.00	$0.00	$0.00	$0.00	Trade	
02	B374	BIG MEADOW OIL CO.	5141	08/17/09	P126848		$1,385.56	10/16/09	60	46	$1,385.56	$0.00	$0.00	$0.00	$0.00	Trade	
02	B380	BMC BIL-MAC CORPORATION	24135	07/15/09	P119944		$760.00	08/29/09	45	(2)	$0.00	$760.00	$0.00	$0.00	$0.00		#N/A
02	B380	BMC BIL-MAC CORPORATION	24275	08/06/09	P119944		$760.00	09/20/09	45	20	$760.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	B380	BMC BIL-MAC CORPORATION	24301	08/11/09	P119944		$570.00	09/25/09	45	25	$570.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	B380	BMC BIL-MAC CORPORATION	24342	08/18/09	P119944		$570.00	10/02/09	45	32	$570.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	B455	BLUEGRASS CELLULAR	82109BC	08/21/09			$2,633.57	09/05/09	15	5	$2,633.57	$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	12	$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	(1)	$0.00	$67.05	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	455424002	08/19/09	P125096		$268.18	10/03/09	45	33	$268.18	$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	(2)	$0.00	$297.06	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	456802001	07/15/09	P125580		$279.48	08/29/09	45	(2)	$0.00	$279.48	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	456805001	07/15/09	P125545		$967.81	08/29/09	45	(2)	$0.00	$967.81	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	456806001	07/15/09	P125585		$170.03	08/29/09	45	(2)	$0.00	$170.03	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	457334001	07/23/09			$142.04	09/06/09	45	6	$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	10	$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	10	$469.59	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	457911001	07/28/09	P126059		$1,718.38	09/11/09	45	11	$1,718.38	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	457911002	08/14/09	P126031		$5.05	09/28/09	45	28	$5.05	$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	11	$1,233.81	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	458615001	08/04/09	P126346		$412.34	09/18/09	45	18	$412.34	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	459082001	08/10/09	P126552		$693.75	09/24/09	45	24	$693.75	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	459656001	08/13/09	P126773		$155.01	09/27/09	45	27	$155.01	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	459759001	08/14/09	P126725		$386.90	09/28/09	45	28	$386.90	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	459890001	08/18/09	P126865		$709.62	10/02/09	45	32	$709.62	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	459895001	08/18/09	P126854		$652.49	10/02/09	45	32	$652.49	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	460016001	08/18/09	P126860		$295.09	10/02/09	45	32	$295.09	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	460019001	08/18/09	P126857		$68.37	10/02/09	45	32	$68.37	$0.00	$0.00	$0.00	$0.00	Trade	

In re Nelson Metal Products LLC
Debtor

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

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS
ACCOUNTS PAYABLE DETAIL
POST PETITION AS OF 8/31/09

CO	VEND#	VENDNAME	INV#	INVOICE DATE	PO#	A		DUE DATE	8/31/2009 TERMS	AGED PAYABLES DUE AGE	Current	1-15	16-30	31-45	45+		Category
02	B555	BOWLING GREEN RUBBER	460143001	08/18/09	P126860		$10.18	10/02/09	45	32	$10.18	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	460479001	08/24/09	P127113		$3,342.19	10/08/09	45	38	$3,342.19	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	460479002	08/24/09	P127113		$401.24	10/08/09	45	38	$401.24	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	460528001	08/24/09	P127129		$67.58	10/08/09	45	38	$67.58	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	460788001	08/26/09	P126991		$159.36	10/10/09	45	40	$159.36	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	460963001	08/26/09	P126991		$39.83	10/10/09	45	40	$39.83	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	461000001	08/27/09	P127271		$1,367.51	10/11/09	45	41	$1,367.51	$0.00	$0.00	$0.00	$0.00	Trade	
02	B555	BOWLING GREEN RUBBER	461152001	08/31/09	P127338		$1,191.14	10/15/09	45	45	$1,191.14	$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	14	$4,231.85	$0.00	$0.00	$0.00	$0.00	Trade	
02	CAS71	CASTING IMPREGNATORS, INC	62554	08/31/09	P127206		$3,379.60	10/30/09	60	60	$3,379.60	$0.00	$0.00	$0.00	$0.00	Trade	
02	CHA85	CHAVIRA PACKAGING PRODUCT	10928	06/30/09	P124861		$1,308.00	08/29/09	60	(2)	$0.00	$1,308.00	$0.00	$0.00	$0.00	Trade	
02	CHA85	CHAVIRA PACKAGING PRODUCT	10930	07/03/09	P125118		$1,386.48	09/01/09	60	1	$1,386.48	$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	14	$1,308.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	CHA85	CHAVIRA PACKAGING PRODUCT	11045	07/31/09	P126138		$1,308.00	09/29/09	60	29	$1,308.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	CHA85	CHAVIRA PACKAGING PRODUCT	11148	08/31/09	P126585		$1,308.00	10/30/09	60	60	$1,308.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	CHA85	CHAVIRA PACKAGING PRODUCT	11149	08/31/09	P127127		$1,308.00	10/30/09	60	60	$1,308.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	CLA04	KEVIN CLAERBAUT	81909KC	08/19/09			$190.08	08/19/09	-	(12)	$0.00	$190.08	$0.00	$0.00	$0.00	Trade	
02	COM07	COMPLIANCE ASSURANCE ASSO	CAA082409	08/24/09	P126776		$550.00	10/23/09	60	53	$550.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	C0081	CH ROBINSON WORLDWIDE, IN	1093250228	08/04/09			$650.00	08/29/09	25	(2)	$0.00	$650.00	$0.00	$0.00	$0.00	Trade	
02	C0081	CH ROBINSON WORLDWIDE, IN	1093335070	08/10/09			$1,250.00	09/04/09	25	4	$1,250.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	C0081	CH ROBINSON WORLDWIDE, IN	1093345297	08/04/09			$1,250.00	08/29/09	25	(2)	$0.00	$1,250.00	$0.00	$0.00	$0.00	Trade	
02	C0081	CH ROBINSON WORLDWIDE, IN	1093622563	08/17/09			$850.00	09/11/09	25	11	$850.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	C012	CANTEEN SERVICE COMPANY	53609	08/06/09			$620.50	09/05/09	30	5	$620.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	C012	CANTEEN SERVICE COMPANY	53725	07/30/09			$1,368.50	08/29/09	30	(2)	$0.00	$1,368.50	$0.00	$0.00	$0.00	Trade	
02	C012	CANTEEN SERVICE COMPANY	53739	08/20/09			$303.25	09/19/09	30	19	$303.25	$0.00	$0.00	$0.00	$0.00	Trade	
02	C012	CANTEEN SERVICE COMPANY	53800	08/20/09			$606.50	09/19/09	30	19	$606.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	C012	CANTEEN SERVICE COMPANY	53813	08/20/09			$303.25	09/19/09	30	19	$303.25	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789708470	06/30/09	P124361		$468.48	07/30/09	30	(32)	$0.00	$0.00	$0.00	$468.48	$0.00	Trade	
02	C022	CED INCORPORATED	789709004	06/26/09	P124630		$208.82	07/26/09	30	(36)	$0.00	$0.00	$0.00	$208.82	$0.00	Trade	
02	C022	CED INCORPORATED	789709522	06/26/09	P124635		$221.62	07/26/09	30	(36)	$0.00	$0.00	$0.00	$221.62	$0.00	Trade	
02	C022	CED INCORPORATED	789709524	06/30/09	P124636		$184.84	07/30/09	30	(32)	$0.00	$0.00	$0.00	$184.84	$0.00	Trade	
02	C022	CED INCORPORATED	789712697	07/31/09	P125993		$681.06	08/30/09	30	(1)	$0.00	$681.06	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789712698	07/31/09	P125989		$86.18	08/30/09	30	(1)	$0.00	$86.18	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789712900	08/14/09	P126139		$795.00	09/13/09	30	13	$795.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789712988	07/31/09			$627.52	08/30/09	30	(1)	$0.00	$627.52	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789712990	07/31/09	P126091		$1,255.04	08/30/09	30	(1)	$0.00	$1,255.04	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789713109	08/07/09	P126154		$961.10	09/06/09	30	6	$961.10	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789713586	08/04/09	P126342		$417.64	09/03/09	30	3	$417.64	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789713642	07/31/09			$83.28	08/30/09	30	(1)	$0.00	$83.28	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789713895	08/14/09	P126399		$162.50	09/13/09	30	13	$162.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789713896	08/07/09	P126408		$273.88	09/06/09	30	6	$273.88	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789713897	08/14/09	P126409		$257.58	09/13/09	30	13	$257.58	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789714028	08/07/09			$378.56	09/06/09	30	6	$378.56	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789714032	08/07/09	P126560		$1,697.31	09/06/09	30	6	$1,697.31	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789714112	08/14/09			$741.84	09/13/09	30	13	$741.84	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789714148	08/13/09			$61.94	09/12/09	30	12	$61.94	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789714168	08/11/09	P126597		$586.39	09/10/09	30	10	$586.39	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789714239	08/07/09			$44.04	09/06/09	30	6	$44.04	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789714305	08/18/09	P126633		$379.48	09/17/09	30	17	$379.48	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789714452	08/31/09	P126597		$487.81	09/30/09	30	30	$487.81	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789714465	08/14/09	P126709		$19.13	09/13/09	30	13	$19.13	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789714649	08/27/09	P126371		$2,573.73	09/26/09	30	26	$2,573.73	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789714837	08/21/09	P126858		$515.16	09/20/09	30	20	$515.16	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789714908	08/17/09			$183.15	09/16/09	30	16	$183.15	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789714959	08/28/09	P126879		$94.66	09/27/09	30	27	$94.66	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789715043	08/17/09	P126572		$322.21	09/16/09	30	16	$322.21	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789715209	08/18/09	P126907		$1,219.24	09/17/09	30	17	$1,219.24	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789715227	08/20/09	P127051		$1,882.56	09/19/09	30	19	$1,882.56	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789715255	08/18/09			$40.85	09/17/09	30	17	$40.85	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789715268	08/21/09	P127047		$329.45	09/20/09	30	20	$329.45	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789715278	08/24/09	P126996		$196.31	09/23/09	30	23	$196.31	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789715441	08/27/09	P127395		$114.44	09/26/09	30	26	$114.44	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789715464	08/21/09	P127107		$140.34	09/20/09	30	20	$140.34	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789715508	08/24/09	P127128		$132.39	09/23/09	30	23	$132.39	$0.00	$0.00	$0.00	$0.00	Trade	
02	C022	CED INCORPORATED	789716577	08/31/09			$96.41	09/30/09	30	30	$96.41	$0.00	$0.00	$0.00	$0.00	Trade	
02	C154	CAMCAR LLC	50144199	07/27/09	P119931		$1,147.00	09/03/09	38	3	$1,147.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	C154	CAMCAR LLC	50146120	08/11/09	P122270		$312.55	09/18/09	38	18	$312.55	$0.00	$0.00	$0.00	$0.00		#N/A
02	C154	CAMCAR LLC	50146502	08/14/09	P119931		$1,147.00	09/21/09	38	21	$1,147.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	C384	CHEM TREND INC	303381	08/13/09	P126718		$3,001.08	09/12/09	30	12	$3,001.08	$0.00	$0.00	$0.00	$0.00	Trade	
02	C384	CHEM TREND INC	304118	08/28/09	P127542		$8,370.00	09/27/09	30	27	$8,370.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	C618	COLUMBIA MARKING TOOLS	161303	08/06/09			$155.49	10/05/09	60	35	$155.49	$0.00	$0.00	$0.00	$0.00	Trade	
02	C659	SPIRIT SERVICES CO.	6060316	07/14/09			$1,211.11	09/12/09	60	12	$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	26	$780.79	$0.00	$0.00	$0.00	$0.00	Trade	
02	C659	SPIRIT SERVICES CO.	6087871	08/04/09			$1,941.23	10/03/09	60	33	$1,941.23	$0.00	$0.00	$0.00	$0.00	Trade	
02	C659	SPIRIT SERVICES CO.	6095361	08/11/09			$1,750.77	10/10/09	60	40	$1,750.77	$0.00	$0.00	$0.00	$0.00	Trade	
02	C659	SPIRIT SERVICES CO.	6101527	08/18/09			$1,540.90	10/17/09	60	47	$1,540.90	$0.00	$0.00	$0.00	$0.00	Trade	
02	C659	SPIRIT SERVICES CO.	6114131	08/25/09			$1,343.37	10/24/09	60	54	$1,343.37	$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	12	$657.20	$0.00	$0.00	$0.00	$0.00	Trade	
02	C836	COST MANAGEMENT SOLUTIONS	14011	08/06/09	P126398		$657.20	10/05/09	60	35	$657.20	$0.00	$0.00	$0.00	$0.00	Trade	
02	C836	COST MANAGEMENT SOLUTIONS	14025	08/10/09			$980.20	10/09/09	60	39	$980.20	$0.00	$0.00	$0.00	$0.00	Trade	
02	C836	COST MANAGEMENT SOLUTIONS	14049	08/13/09			$177.36	10/12/09	60	42	$177.36	$0.00	$0.00	$0.00	$0.00	Trade	
02	C881	CRYSTAL CLEAN PARTS WASHE	11270434	08/05/09	P127141		$522.75	10/04/09	60	34	$522.75	$0.00	$0.00	$0.00	$0.00	Trade	
02	C881	CRYSTAL CLEAN PARTS WASHE	11270647	08/05/09	P127140		$435.75	10/04/09	60	34	$435.75	$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	14	$5,538.31	$0.00	$0.00	$0.00	$0.00	Trade	
02	C919	CUSTOM PACKAGING INC.	248533	07/31/09	P126135		$5,955.13	09/29/09	60	29	$5,955.13	$0.00	$0.00	$0.00	$0.00	Trade	

In re: Nelson Metal Products LLC
Debtor

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

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS
ACCOUNTS PAYABLE DETAIL
POST PETITION AS OF 8/31/09

CO	VEND#	VENDNAME	INV#	INVOICE DATE	PO#	A		DUE DATE	8/31/2009 TERMS	AGED PAYABLES DUE AGE	Current	1-15	16-30	31-45	45+	Category
02	C919	CUSTOM PACKAGING INC.	248654	08/06/09	P126337		$6,597.30	10/05/09	60	35	$6,597.30	$0.00	$0.00	$0.00	$0.00	Trade
02	DHL02	DHL GLOBAL FORWARDING	7155620 91	07/11/09			$94.35	09/09/09	60	9	$94.35	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2475	08/05/09			$1,164.00	10/04/09	60	34	$1,164.00	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2478	08/07/09			$638.80	10/06/09	60	36	$638.80	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2479	08/07/09			$3,202.24	10/06/09	60	36	$3,202.24	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2481	08/13/09			$5,905.71	10/12/09	60	42	$5,905.71	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2482	08/14/09			$1,667.96	10/13/09	60	43	$1,667.96	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2484	08/14/09			$205.57	10/13/09	60	43	$205.57	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2485	08/14/09			$260.88	10/13/09	60	43	$260.88	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2486	08/14/09			$1,028.14	10/13/09	60	43	$1,028.14	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2487	08/19/09			$580.51	10/18/09	60	48	$580.51	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2488	08/19/09			$554.40	10/18/09	60	48	$554.40	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2489	08/19/09			$1,690.00	10/18/09	60	48	$1,690.00	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2490	08/19/09			$1,574.98	10/18/09	60	48	$1,574.98	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2491	08/19/09			$1,767.28	10/18/09	60	48	$1,767.28	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2493	08/20/09			$101.79	10/19/09	60	49	$101.79	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2494	08/20/09			$113.25	10/19/09	60	49	$113.25	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2495	08/20/09			$376.30	10/19/09	60	49	$376.30	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2496	08/21/09			$197.14	10/20/09	60	50	$197.14	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2497	08/21/09			$251.62	10/20/09	60	50	$251.62	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2498	08/21/09			$202.43	10/20/09	60	50	$202.43	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2499	08/21/09			$654.88	10/20/09	60	50	$654.88	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2500	08/21/09			$570.61	10/20/09	60	50	$570.61	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2501	08/21/09			$1,773.97	10/20/09	60	50	$1,773.97	$0.00	$0.00	$0.00	$0.00	Trade
02	DIE45	DIEKAST, INC.	2502	08/21/09			$1,015.85	10/20/09	60	50	$1,015.85	$0.00	$0.00	$0.00	$0.00	Trade
02	DLL01	DE LAGE LANDEN FINANCIAL	3073697	08/22/09			$483.36	08/31/09	9	-	$483.36	$0.00	$0.00	$0.00	$0.00	Trade
02	DUN01	JEFF DUNCAN	83109JD	08/31/09			$557.83	08/31/09	-	-	$557.83	$0.00	$0.00	$0.00	$0.00	Trade
02	D042	DME DIVISION - CUST SRVC	2817186	08/13/09			$3,649.40	10/12/09	60	42	$3,649.40	$0.00	$0.00	$0.00	$0.00	Trade
02	D042	DME DIVISION - CUST SRVC	2817993	08/17/09			$708.83	10/16/09	60	46	$708.83	$0.00	$0.00	$0.00	$0.00	Trade
02	D042	DME DIVISION - CUST SRVC	2819860	08/21/09			$531.60	10/20/09	60	50	$531.60	$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	-	$668.37	$0.00	$0.00	$0.00	$0.00	Trade
02	D640	DGI SUPPLY KENTUCKY	46098021	08/07/09	P126422		$23.85	09/21/09	45	21	$23.85	$0.00	$0.00	$0.00	$0.00	Trade
02	D640	DGI SUPPLY KENTUCKY	46098086	08/12/09	P126781		$806.39	09/26/09	45	26	$806.39	$0.00	$0.00	$0.00	$0.00	Trade
02	D640	DGI SUPPLY KENTUCKY	46098197	08/19/09	P127020		$739.74	10/03/09	45	33	$739.74	$0.00	$0.00	$0.00	$0.00	Trade
02	D640	DGI SUPPLY KENTUCKY	46098277	08/25/09	P127270		$1,562.56	10/09/09	45	39	$1,562.56	$0.00	$0.00	$0.00	$0.00	Trade
02	D831	DUPLICATOR SALES &	59993	08/10/09			$936.26	09/09/09	30	9	$936.26	$0.00	$0.00	$0.00	$0.00	Trade
02	D831	DUPLICATOR SALES &	60009	08/10/09			$66.24	09/09/09	30	9	$66.24	$0.00	$0.00	$0.00	$0.00	Trade
02	D831	DUPLICATOR SALES &	60230	08/11/09			$857.77	09/10/09	30	10	$857.77	$0.00	$0.00	$0.00	$0.00	Trade
02	D831	DUPLICATOR SALES &	60234	08/11/09			$861.53	09/10/09	30	10	$861.53	$0.00	$0.00	$0.00	$0.00	Trade
02	EEP01	EEP QUALITY GROUP, INC.	2857	08/16/09	P127416		$988.00	10/15/09	60	45	$988.00	$0.00	$0.00	$0.00	$0.00	Trade
02	EEP01	EEP QUALITY GROUP, INC.	2878	08/23/09			$845.00	10/22/09	60	52	$845.00	$0.00	$0.00	$0.00	$0.00	Trade
02	E340	ELECTRIC PLANT BOARD	81309EPB	08/13/09			$28,478.49	09/04/09	22	4	$28,478.49	$0.00	$0.00	$0.00	$0.00	Trade
02	E340	ELECTRIC PLANT BOARD	81309EPBA	08/13/09			$182.92	09/04/09	22	4	$182.92	$0.00	$0.00	$0.00	$0.00	Trade
02	E340	ELECTRIC PLANT BOARD	81309GEPB	08/13/09			$28,217.34	09/04/09	22	4	$28,217.34	$0.00	$0.00	$0.00	$0.00	Trade
02	E695	ENGMAN-TAYLOR CO INC	863887200	08/14/09	P126845		$744.89	10/08/09	55	38	$744.89	$0.00	$0.00	$0.00	$0.00	Trade
02	E695	ENGMAN-TAYLOR CO INC	863910100	08/28/09	P126970		$18.33	10/22/09	55	52	$18.33	$0.00	$0.00	$0.00	$0.00	Trade
02	E695	ENGMAN-TAYLOR CO INC	863910700	08/27/09	P127146		$571.70	10/21/09	55	51	$571.70	$0.00	$0.00	$0.00	$0.00	Trade
02	E698	ENPROTECH MECHANICAL SERV	110722	08/28/09	P126421		$5,937.08	10/27/09	60	57	$5,937.08	$0.00	$0.00	$0.00	$0.00	Trade
02	E698	ENPROTECH MECHANICAL SERV	110723	08/28/09	P126417		$5,937.08	10/27/09	60	57	$5,937.08	$0.00	$0.00	$0.00	$0.00	Trade
02	FLA02	FLAT RIDGE, INC.	15261	08/13/09			$321.88	09/12/09	30	12	$321.88	$0.00	$0.00	$0.00	$0.00	Trade
02	FLA02	FLAT RIDGE, INC.	15301	08/21/09			$321.75	09/20/09	30	20	$321.75	$0.00	$0.00	$0.00	$0.00	Trade
02	F090	FASTENAL CO.	144199	08/04/09	P126423		$16.84	10/03/09	60	33	$16.84	$0.00	$0.00	$0.00	$0.00	Trade
02	F090	FASTENAL CO.	144236	08/10/09	P126545		$66.14	10/09/09	60	39	$66.14	$0.00	$0.00	$0.00	$0.00	Trade
02	F090	FASTENAL CO.	144269	08/10/09	P126780		$40.62	10/09/09	60	39	$40.62	$0.00	$0.00	$0.00	$0.00	Trade
02	F090	FASTENAL CO.	144411	08/17/09			$53.72	10/16/09	60	46	$53.72	$0.00	$0.00	$0.00	$0.00	Trade
02	F090	FASTENAL CO.	144595	08/25/09			$17.53	10/24/09	60	54	$17.53	$0.00	$0.00	$0.00	$0.00	Trade
02	F090	FASTENAL CO.	144613	08/26/09			$24.70	10/25/09	60	55	$24.70	$0.00	$0.00	$0.00	$0.00	Trade
02	GAR71	GARRATT CALLAHAN	430932	08/14/09			$4,418.15	10/13/09	60	43	$4,418.15	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	778554	06/30/09			$161.78	08/29/09	60	(2)	$0.00	$161.78	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	778558	06/30/09	P124831		$170.96	08/29/09	60	(2)	$0.00	$170.96	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	778560	06/30/09	P124832		$13.10	08/29/09	60	(2)	$0.00	$13.10	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	778561	06/30/09	P125101		$2,195.73	08/29/09	60	(2)	$0.00	$2,195.73	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	778589	06/30/09	P125102		$197.21	08/29/09	60	(2)	$0.00	$197.21	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	778720	06/30/09	P125177		$52.40	08/29/09	60	(2)	$0.00	$52.40	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	778968	07/06/09	P125258		$1,814.72	09/04/09	60	4	$1,814.72	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	779136	06/30/09	P125168		$275.81	08/29/09	60	(2)	$0.00	$275.81	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	780682	07/31/09	P126269		$145.33	09/29/09	60	29	$145.33	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	780847	08/03/09	P126340		$1,771.90	10/02/09	60	32	$1,771.90	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	781074	08/04/09	P126428		$1,940.31	10/03/09	60	33	$1,940.31	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	781075	08/05/09	P126430		$3,454.25	10/04/09	60	34	$3,454.25	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	781663	08/06/09			$239.62	10/05/09	60	35	$239.62	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	781667	08/06/09	P126582		$1,125.00	10/05/09	60	35	$1,125.00	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	781668	08/06/09	P126578		$494.81	10/05/09	60	35	$494.81	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	781669	08/06/09	P126658		$160.00	10/05/09	60	35	$160.00	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	781670	08/07/09	P126656		$430.36	10/06/09	60	36	$430.36	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	781672	08/10/09	P126636		$1,392.84	10/09/09	60	39	$1,392.84	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	781673	08/10/09	P126644		$163.58	10/09/09	60	39	$163.58	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	781674	08/10/09	P126638		$591.06	10/09/09	60	39	$591.06	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	782207	08/13/09	P126919		$653.81	10/12/09	60	42	$653.81	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	782212	08/17/09	P126916		$2,604.02	10/16/09	60	46	$2,604.02	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	782213	08/17/09	P126915		$865.38	10/16/09	60	46	$865.38	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	782214	08/17/09	P127019		$156.49	10/16/09	60	46	$156.49	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	782498	08/20/09	P127172		$122.40	10/19/09	60	49	$122.40	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	782500	08/19/09	P126992		$286.08	10/18/09	60	48	$286.08	$0.00	$0.00	$0.00	$0.00	Trade
02	GEN03	GENERAL RUBBER & PLASTICS	782547	08/18/09	P127172		$61.20	10/17/09	60	47	$61.20	$0.00	$0.00	$0.00	$0.00	Trade

In re Nelson Metal Products LLC
Debtor

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

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS
ACCOUNTS PAYABLE DETAIL
POST PETITION AS OF 8/31/09

CO	VEND#	VENDNAME	INV#	INVOICE DATE	PO#	A		DUE DATE	8/31/2009 TERMS	AGED PAYABLES DUE AGE	Current	1-15	16-30	31-45	45+		Category
02	GEN03	GENERAL RUBBER & PLASTICS	782548	08/19/09	P127126		$154.17	10/18/09	60	48	$154.17	$0.00	$0.00	$0.00	$0.00	Trade	
02	GEN03	GENERAL RUBBER & PLASTICS	782556	08/20/09	P127176		$1,969.06	10/19/09	60	49	$1,969.06	$0.00	$0.00	$0.00	$0.00	Trade	
02	GEN03	GENERAL RUBBER & PLASTICS	782557	08/20/09	P127193		$430.36	10/19/09	60	49	$430.36	$0.00	$0.00	$0.00	$0.00	Trade	
02	GEN03	GENERAL RUBBER & PLASTICS	782583	08/25/09	P127198		$1,260.15	10/24/09	60	54	$1,260.15	$0.00	$0.00	$0.00	$0.00	Trade	
02	GEN03	GENERAL RUBBER & PLASTICS	782584	08/25/09	P127200		$122.40	10/24/09	60	54	$122.40	$0.00	$0.00	$0.00	$0.00	Trade	
02	GEN03	GENERAL RUBBER & PLASTICS	782688	08/25/09			$91.08	10/24/09	60	54	$91.08	$0.00	$0.00	$0.00	$0.00	Trade	
02	GEN03	GENERAL RUBBER & PLASTICS	782762	08/25/09	P127340		$171.74	10/24/09	60	54	$171.74	$0.00	$0.00	$0.00	$0.00	Trade	
02	GEN03	GENERAL RUBBER & PLASTICS	782877	08/31/09	P123466		$170.96	10/30/09	60	60	$170.96	$0.00	$0.00	$0.00	$0.00	Trade	
02	GEN03	GENERAL RUBBER & PLASTICS	782881	08/31/09	P126428		$308.33	10/30/09	60	60	$308.33	$0.00	$0.00	$0.00	$0.00	Trade	
02	GEN03	GENERAL RUBBER & PLASTICS	782882	08/31/09	P126582		$276.28	10/30/09	60	60	$276.28	$0.00	$0.00	$0.00	$0.00	Trade	
02	GEN03	GENERAL RUBBER & PLASTICS	782889	08/31/09	P126916		$414.42	10/30/09	60	60	$414.42	$0.00	$0.00	$0.00	$0.00	Trade	
02	GEN03	GENERAL RUBBER & PLASTICS	782909	08/31/09	P127205		$318.76	10/30/09	60	60	$318.76	$0.00	$0.00	$0.00	$0.00	Trade	
02	GRA15	GRAND RAPIDS LABEL	314971	08/12/09	P126550		$690.95	10/11/09	60	41	$690.95	$0.00	$0.00	$0.00	$0.00	Trade	
02	GRA15	GRAND RAPIDS LABEL	314972	08/12/09	P126550		$637.80	10/11/09	60	41	$637.80	$0.00	$0.00	$0.00	$0.00	Trade	
02	G040	WINDSTREAM	2706517037	08/24/09			$53.74	08/24/09	-	(7)	$0.00	$53.74	$0.00	$0.00	$0.00	Trade	
02	G054	GARRISON TOYOTA MATERIAL	21166P	07/31/09			$483.66	09/29/09	60	29	$483.66	$0.00	$0.00	$0.00	$0.00	Trade	
02	G054	GARRISON TOYOTA MATERIAL	8682	07/30/09			$483.66	09/28/09	60	28	$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	11	$1,607.30	$0.00	$0.00	$0.00	$0.00	Trade	
02	G236	GLASGOW WATER COMPANY	80709GW	08/07/09			$7,583.37	09/04/09	28	4	$7,583.37	$0.00	$0.00	$0.00	$0.00	Trade	
02	G300	GOSIGER INC.	P9F0235	08/18/09	P126913		$34.47	10/17/09	60	47	$34.47	$0.00	$0.00	$0.00	$0.00	Trade	
02	G300	GOSIGER INC.	85594	08/18/09	P126913		$531.06	10/17/09	60	47	$531.06	$0.00	$0.00	$0.00	$0.00	Trade	
02	G353	GRAINGER INDUSTRIAL	837975549	08/10/09	P126570		$334.75	10/09/09	60	39	$334.75	$0.00	$0.00	$0.00	$0.00	Trade	
02	G353	GRAINGER INDUSTRIAL	9037061216	07/17/09	P125769		$233.91	09/15/09	60	15	$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	15	$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	25	$5,756.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	G820	GREEN RIVER RENTALS,INC.	35253	08/20/09	P127597		$505.00	08/20/09	-	(11)	$0.00	$505.00	$0.00	$0.00	$0.00	Trade	
02	G872	GUARDSMARK	1932098	08/01/09			$742.08	08/31/09	30	-	$742.08	$0.00	$0.00	$0.00	$0.00	Trade	
02	G872	GUARDSMARK	1933094	08/08/09			$742.08	09/07/09	30	7	$742.08	$0.00	$0.00	$0.00	$0.00	Trade	
02	G872	GUARDSMARK	1934094	08/15/09			$742.08	09/14/09	30	14	$742.08	$0.00	$0.00	$0.00	$0.00	Trade	
02	HVA01	HVAC SERVICES,INC.	75526	06/03/09			$384.75	07/03/09	30	(59)	$0.00	$0.00	$0.00	$0.00	$384.75	Trade	
02	HVA01	HVAC SERVICES,INC.	76035	07/10/09	P125532		$79.00	08/09/09	30	(22)	$0.00	$0.00	$79.00	$0.00	$0.00	Trade	
02	HVA01	HVAC SERVICES,INC.	76494	08/19/09			$234.00	09/18/09	30	18	$234.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	H380	HILDRETH MANUFACTURING LL	18448	08/28/09	P126909		$598.54	10/12/09	45	42	$598.54	$0.00	$0.00	$0.00	$0.00	Trade	
02	H380	HILDRETH MANUFACTURING LL	18458	08/28/09	P126909		$3,433.67	10/12/09	45	42	$3,433.67	$0.00	$0.00	$0.00	$0.00	Trade	
02	H380	HILDRETH MANUFACTURING LL	18459	08/31/09			$846.48	10/15/09	45	45	$846.48	$0.00	$0.00	$0.00	$0.00	Trade	
02	H449	HI-STAT MANUFACTURING CO	5112032	07/30/09	P120657		$17,196.98	08/29/09	30	(2)	$0.00	$17,196.98	$0.00	$0.00	$0.00		#N/A
02	H488	HONOLD & LAPAGE	112778701	07/10/09			$133.13	09/01/09	53	1	$133.13	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	112855101	07/10/09	P125260		$524.94	09/01/09	53	1	$524.94	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	112957601	07/24/09	P125589		$457.94	09/15/09	53	15	$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	22	$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	22	$468.09	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	113164001	08/07/09	P126349		$72.15	09/29/09	53	29	$72.15	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	113164101	08/07/09	P126347		$262.48	09/29/09	53	29	$262.48	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	113200801	08/07/09	P126401		$717.68	09/29/09	53	29	$717.68	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	113201501	08/31/09			$703.49	10/23/09	53	53	$703.49	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	113201803	08/31/09			$301.20	10/23/09	53	53	$301.20	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	1132018501	08/21/09			$346.95	10/13/09	53	43	$346.95	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	113258701	08/14/09	P126653		$234.05	10/06/09	53	36	$234.05	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	113258702	08/21/09			$468.09	10/13/09	53	43	$468.09	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	113259401	08/21/09	P126632		$167.77	10/13/09	53	43	$167.77	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	113306001	08/21/09	P126849		$196.83	10/13/09	53	43	$196.83	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	1133901501	08/31/09	P127192		$926.72	10/23/09	53	53	$926.72	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	113399101	08/31/09	P127198		$717.68	10/23/09	53	53	$717.68	$0.00	$0.00	$0.00	$0.00	Trade	
02	H488	HONOLD & LAPAGE	113419301	08/31/09	P127504		$524.94	10/23/09	53	53	$524.94	$0.00	$0.00	$0.00	$0.00	Trade	
02	IMM01	IMMEDIATE CARE CLINIC	8258101	08/14/09			$40.00	10/13/09	60	43	$40.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	I1010	INDUCTOTHERM CORPORATION	36603	07/30/09			$2,156.80	09/28/09	60	28	$2,156.80	$0.00	$0.00	$0.00	$0.00	Trade	
02	JER01	JERNBERG BOLINGBROOK	22610	07/29/09	P116442		$35,680.00	09/12/09	45	12	$35,680.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	JER01	JERNBERG BOLINGBROOK	22767	08/07/09	P116442		$35,680.00	09/21/09	45	21	$35,680.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	JER01	JERNBERG BOLINGBROOK	22861	08/07/09	P116442		$26,760.00	09/21/09	45	21	$26,760.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	JER01	JERNBERG BOLINGBROOK	23011	08/14/09	P116442		$35,680.00	09/28/09	45	28	$35,680.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	JER01	JERNBERG BOLINGBROOK	23132	08/21/09	P116442		$35,680.00	10/05/09	45	35	$35,680.00	$0.00	$0.00	$0.00	$0.00		#N/A
02	JSC01	J & S CHEMICAL	71722	07/06/09	P125245		$6,120.00	09/04/09	60	4	$6,120.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1037774	08/08/09			$136.10	09/07/09	30	7	$136.10	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1041380	07/31/09			$29.08	08/30/09	30	(1)	$0.00	$29.08	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1041477	08/03/09			$123.21	09/02/09	30	2	$123.21	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1041626	08/04/09			$23.69	09/03/09	30	3	$23.69	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1041663	08/05/09			$33.60	09/04/09	30	4	$33.60	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1041744	08/06/09			$117.51	09/05/09	30	5	$117.51	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1041789	08/06/09			$152.50	09/05/09	30	5	$152.50	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1041928	08/08/09			$5.37	09/07/09	30	7	$5.37	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1041993	08/10/09	P127658		$233.78	09/09/09	30	9	$233.78	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1042196	08/13/09	P127657		$96.42	09/12/09	30	12	$96.42	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1042261	08/14/09			$11.71	09/13/09	30	13	$11.71	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1042307	08/15/09			$19.42	09/14/09	30	14	$19.42	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1042530	08/19/09	P127656		$57.93	09/18/09	30	18	$57.93	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1042532	08/19/09			$96.40	09/18/09	30	18	$96.40	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1042752	08/21/09			$36.86	09/20/09	30	20	$36.86	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1042765	08/21/09			$42.63	09/20/09	30	20	$42.63	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1042845	08/24/09			$41.16	09/23/09	30	23	$41.16	$0.00	$0.00	$0.00	$0.00	Trade	
02	J880	JOSEPH A WADE INC.	1042911	08/25/09			$10.94	09/24/09	30	24	$10.94	$0.00	$0.00	$0.00	$0.00	Trade	
02	KEN60	KENTUCKY GAGE	20979	08/24/09	P126630		$164.10	09/23/09	30	23	$164.10	$0.00	$0.00	$0.00	$0.00	Trade	
02	KEN60	KENTUCKY GAGE	21011	08/27/09	P127101		$91.03	09/26/09	30	26	$91.03	$0.00	$0.00	$0.00	$0.00	Trade	
02	K844	KONE-CRANE	428752	07/29/09	P126219		$960.00	09/27/09	60	27	$960.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	K844	KONE-CRANE	432659	08/20/09	P120723		$559.00	10/19/09	60	49	$559.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	K844	KONE-CRANE	434773	08/27/09			$3,952.16	10/26/09	60	56	$3,952.16	$0.00	$0.00	$0.00	$0.00	Trade	

In re Nelson Metal Products LLC
Debtor

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

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS
ACCOUNTS PAYABLE DETAIL
POST PETITION AS OF 8/31/09

CO	VEND#	VENDNAME	INV#	INVOICE DATE	PO#	A		8/31/2009 DUE DATE	AGED PAYABLES TERMS	DUE AGE	Current	1-15	16-30	31-45	45+		Category
02	K844	KONE-CRANE	908240177	08/26/09	P127415		$540.00	10/25/09	60	55	$540.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	LAN02	THE LANG COMPANY	39238	08/03/09			$30.00	09/02/09	30	2	$30.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	MIT25	MITCH MURCH'S MAINTENANCE	136215	08/01/09			$2,492.80	09/15/09	45	15	$2,492.80	$0.00	$0.00	$0.00	$0.00	Trade	
02	MIT25	MITCH MURCH'S MAINTENANCE	136216	08/01/09			$5,700.00	09/15/09	45	15	$5,700.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	51209MSC	05/12/09			($71.02)	05/12/09	-	(111)	$0.00	$0.00	$0.00	$0.00	($71.02)	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	70809MSC	07/08/09			($74.65)	07/08/09	-	(54)	$0.00	$0.00	$0.00	$0.00	($74.65)	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	75928279	04/28/09	P123226		$42.23	06/27/09	60	(65)	$0.00	$0.00	$0.00	$0.00	$42.23	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	77147039	05/04/09	P123322		$93.24	07/03/09	60	(59)	$0.00	$0.00	$0.00	$0.00	$93.24	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	77260659	05/04/09	P123424		$503.03	07/03/09	60	(59)	$0.00	$0.00	$0.00	$0.00	$503.03		#N/A
02	M037	MSC INDUSTRIAL SUPPLY - K	77261609	05/04/09	P123423		$192.98	07/03/09	60	(59)	$0.00	$0.00	$0.00	$0.00	$192.98		#N/A
02	M037	MSC INDUSTRIAL SUPPLY - K	77497199	05/05/09	P123477		$208.49	07/04/09	60	(58)	$0.00	$0.00	$0.00	$0.00	$208.49	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	77609579	05/05/09	P123423		$63.59	07/04/09	60	(58)	$0.00	$0.00	$0.00	$0.00	$63.59		#N/A
02	M037	MSC INDUSTRIAL SUPPLY - K	78514179	05/08/09	P123578		$145.42	07/07/09	60	(55)	$0.00	$0.00	$0.00	$0.00	$145.42	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	78991139	05/12/09	P123237		$653.32	07/11/09	60	(51)	$0.00	$0.00	$0.00	$0.00	$653.32	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	79845109	05/15/09	P123753		$12.93	07/14/09	60	(48)	$0.00	$0.00	$0.00	$0.00	$12.93	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	79944569	05/15/09	P123759		$137.57	07/14/09	60	(48)	$0.00	$0.00	$0.00	$0.00	$137.57	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	80020649	05/15/09	P123764		$950.43	07/14/09	60	(48)	$0.00	$0.00	$0.00	$0.00	$950.43	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	80387699	05/19/09	P123802		$589.36	07/18/09	60	(44)	$0.00	$0.00	$0.00	$589.36	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	80809279	05/20/09	P123879		$172.86	07/19/09	60	(43)	$0.00	$0.00	$0.00	$0.00	$172.86	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	82612409	05/29/09	P124105		$172.36	07/28/09	60	(34)	$0.00	$0.00	$0.00	$172.36	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	83316369	06/03/09	P124242		$164.49	08/02/09	60	(29)	$0.00	$0.00	$164.49	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	83316999	06/03/09	P124240		$79.56	08/02/09	60	(29)	$0.00	$0.00	$79.56	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	83381489	06/03/09	P123927		$375.37	08/02/09	60	(29)	$0.00	$0.00	$375.37	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	83456839	06/03/09	P124142		$884.04	08/02/09	60	(29)	$0.00	$0.00	$884.04	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	83592339	06/04/09	P124281		$284.74	08/03/09	60	(28)	$0.00	$0.00	$284.74	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	83913049	06/05/09	P124304		$630.34	08/04/09	60	(27)	$0.00	$0.00	$630.34	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	84435589	06/10/09	P124400		$90.18	08/09/09	60	(22)	$0.00	$0.00	$90.18	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	84748669	06/10/09	P124449		$47.67	08/09/09	60	(22)	$0.00	$0.00	$47.67	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	84895059	06/10/09			$398.07	08/09/09	60	(22)	$0.00	$0.00	$398.07	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	85315089	06/11/09	P124598		$17.81	08/10/09	60	(21)	$0.00	$0.00	$17.81	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	85315099	06/11/09	P124598		$35.68	08/10/09	60	(21)	$0.00	$0.00	$35.68	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	85315179	06/11/09	P124598		$150.46	08/10/09	60	(21)	$0.00	$0.00	$150.46	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	85315199	06/11/09	P124598		$51.45	08/10/09	60	(21)	$0.00	$0.00	$51.45	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	85430449	06/12/09	P124611		$398.36	08/11/09	60	(20)	$0.00	$0.00	$398.36	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	85572719	06/12/09	P124626		$129.85	08/11/09	60	(20)	$0.00	$0.00	$129.85	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	85808829	06/15/09			$309.62	08/14/09	60	(17)	$0.00	$0.00	$309.62	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	86305819	06/17/09	P124304		$310.35	08/16/09	60	(15)	$0.00	$310.35	$0.00	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	86819149	06/19/09	P124611		$177.13	08/18/09	60	(13)	$0.00	$177.13	$0.00	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	87126189	06/22/09	P124847		$230.37	08/21/09	60	(10)	$0.00	$230.37	$0.00	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	87126519	06/22/09	P124847		$324.06	08/21/09	60	(10)	$0.00	$324.06	$0.00	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	88006649	06/25/09			$28.03	08/24/09	60	(7)	$0.00	$28.03	$0.00	$0.00	$0.00	Trade	
02	M037	MSC INDUSTRIAL SUPPLY - K	89587059	07/06/09	P125269		$834.00	09/04/09	60	4	$834.00	$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	11	$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	12	$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	14	$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	12	$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	15	$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	25	$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	20	$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	25	$1,007.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67213	07/28/09	P126274		$702.40	09/26/09	60	26	$702.40	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67222	07/31/09	P126618		$635.00	09/29/09	60	29	$635.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67241	07/31/09	P125992		$1,027.62	09/29/09	60	29	$1,027.62	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67278	08/14/09	P126273		$901.00	10/13/09	60	43	$901.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67287	08/05/09	P126345		$2,055.23	10/04/09	60	34	$2,055.23	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67296	08/05/09			$1,044.10	10/04/09	60	34	$1,044.10	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67355	08/21/09	P126870		$901.00	10/20/09	60	50	$901.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67358	08/13/09			$750.00	10/12/09	60	42	$750.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67392	08/19/09	P127018		$900.00	10/18/09	60	48	$900.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67397	08/21/09	P126918		$1,628.16	10/20/09	60	50	$1,628.16	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67424	08/26/09	P126965		$2,980.00	10/25/09	60	55	$2,980.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	M101	MADISON-SMITH MACHINE	67443	08/26/09	P127094		$1,190.27	10/25/09	60	55	$1,190.27	$0.00	$0.00	$0.00	$0.00	Trade	
02	M280	MCMASTER CARR	35576017	08/17/09			$143.08	09/16/09	30	16	$143.08	$0.00	$0.00	$0.00	$0.00	Trade	
02	M411	GLASGOW URGENT CLINIC INC	4149301	08/06/09			$45.00	08/06/09	-	(25)	$0.00	$0.00	$45.00	$0.00	$0.00	Trade	
02	M413	METALWORKING LUBRICANTS	1071161DM	06/30/09	P124835		$5,272.00	08/29/09	60	(2)	$0.00	$5,272.00	$0.00	$0.00	$0.00	Trade	
02	M413	METALWORKING LUBRICANTS	1071574DM	07/29/09	P126251		$8,043.23	09/27/09	60	27	$8,043.23	$0.00	$0.00	$0.00	$0.00	Trade	
02	M413	METALWORKING LUBRICANTS	1072014	08/26/09	P127417		$9,352.22	10/25/09	60	55	$9,352.22	$0.00	$0.00	$0.00	$0.00	Trade	
02	M413	METALWORKING LUBRICANTS	1072022	08/26/09	P127419		$2,718.96	10/25/09	60	55	$2,718.96	$0.00	$0.00	$0.00	$0.00	Trade	
02	M413	METALWORKING LUBRICANTS	1072025	08/26/09	P127421		$1,368.39	10/25/09	60	55	$1,368.39	$0.00	$0.00	$0.00	$0.00	Trade	
02	M430	METLIFE	80	08/31/09			$3,135.47	08/31/09	-	-	$3,135.47	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	169304	08/12/09			$120.84	09/11/09	30	11	$120.84	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	169305	08/12/09			$422.94	09/11/09	30	11	$422.94	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	169308	08/13/09			$75.53	09/12/09	30	12	$75.53	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	169309	08/13/09			$407.84	09/12/09	30	12	$407.84	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	169317	08/14/09			$90.63	09/13/09	30	13	$90.63	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	169318	08/14/09			$347.42	09/13/09	30	13	$347.42	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	169322	08/17/09			$75.53	09/16/09	30	16	$75.53	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	169323	08/17/09			$453.15	09/16/09	30	16	$453.15	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	169329	08/18/09			$120.84	09/17/09	30	17	$120.84	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	169330	08/18/09			$453.15	09/17/09	30	17	$453.15	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	169335	08/19/09			$90.63	09/18/09	30	18	$90.63	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	169336	08/19/09			$271.89	09/18/09	30	18	$271.89	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	169339	08/20/09			$90.63	09/19/09	30	19	$90.63	$0.00	$0.00	$0.00	$0.00	Trade	
02	M734	MILLER'S BOTTLED GAS INC	169341	08/20/09			$453.15	09/19/09	30	19	$453.15	$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	(2)	$0.00	$75.53	$0.00	$0.00	$0.00	Trade	

In re Nelson Metal Products LLC
Debtor

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

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS
ACCOUNTS PAYABLE DETAIL
POST PETITION AS OF 8/31/09

CO	VEND#	VENDNAME	INV#	INVOICE DATE	PO#	A		DUE DATE	8/31/2009 TERMS	AGED PAYABLES DUE AGE	Current	1-15	16-30	31-45	45+	Category
02	M734	MILLER'S BOTTLED GAS INC	375322	07/30/09			$377.63	08/29/09	30	(2)	$0.00	$377.63	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375329	07/31/09			$90.63	08/30/09	30	(1)	$0.00	$90.63	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375330	07/31/09			$256.79	08/30/09	30	(1)	$0.00	$256.79	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375333	08/03/09			$120.84	09/02/09	30	2	$120.84	$0.00	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375334	08/03/09			$513.57	09/02/09	30	2	$513.57	$0.00	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375337	08/04/09			$120.84	09/03/09	30	3	$120.84	$0.00	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375338	08/04/09			$317.21	09/03/09	30	3	$317.21	$0.00	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375345	08/05/09			$120.84	09/04/09	30	4	$120.84	$0.00	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375346	08/05/09			$302.10	09/04/09	30	4	$302.10	$0.00	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375349	08/06/09			$105.74	09/05/09	30	5	$105.74	$0.00	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375350	08/06/09			$347.42	09/05/09	30	5	$347.42	$0.00	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375357	08/07/09			$75.53	09/06/09	30	6	$75.53	$0.00	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375358	08/07/09			$392.73	09/06/09	30	6	$392.73	$0.00	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375362	08/10/09			$120.84	09/09/09	30	9	$120.84	$0.00	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375363	08/10/09			$558.88	09/09/09	30	9	$558.88	$0.00	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375369	08/11/09			$135.95	09/10/09	30	10	$135.95	$0.00	$0.00	$0.00	$0.00	Trade
02	M734	MILLER'S BOTTLED GAS INC	375371	08/11/09			$468.26	09/10/09	30	10	$468.26	$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	4	$4,287.00	$0.00	$0.00	$0.00	$0.00	Trade
02	M786	MOLTEN METAL EQUIPMENT IN	12310	08/24/09			$4,644.00	10/08/09	45	38	$4,644.00	$0.00	$0.00	$0.00	$0.00	Trade
02	M848	MOTION INDUSTRIES INC - K	801249	08/10/09	P126573		$313.70	10/09/09	60	39	$313.70	$0.00	$0.00	$0.00	$0.00	Trade
02	M848	MOTION INDUSTRIES INC - K	801669	08/18/09	P126783		$583.09	10/17/09	60	47	$583.09	$0.00	$0.00	$0.00	$0.00	Trade
02	M848	MOTION INDUSTRIES INC - K	801784	08/19/09	P126659		$256.90	10/18/09	60	48	$256.90	$0.00	$0.00	$0.00	$0.00	Trade
02	M848	MOTION INDUSTRIES INC - K	802138	08/26/09	P127046		$70.89	10/25/09	60	55	$70.89	$0.00	$0.00	$0.00	$0.00	Trade
02	M848	MOTION INDUSTRIES INC - K	802206	08/26/09	P127195		$300.82	10/25/09	60	55	$300.82	$0.00	$0.00	$0.00	$0.00	Trade
02	M848	MOTION INDUSTRIES INC - K	802230	08/26/09			$58.09	10/25/09	60	55	$58.09	$0.00	$0.00	$0.00	$0.00	Trade
02	M848	MOTION INDUSTRIES INC - K	802294	08/27/09	P126425		$5,950.50	10/26/09	60	56	$5,950.50	$0.00	$0.00	$0.00	$0.00	Trade
02	M848	MOTION INDUSTRIES INC - K	802295	08/27/09	P126403		$115.62	10/26/09	60	56	$115.62	$0.00	$0.00	$0.00	$0.00	Trade
02	M848	MOTION INDUSTRIES INC - K	802302	08/27/09	P126594		$149.61	10/26/09	60	56	$149.61	$0.00	$0.00	$0.00	$0.00	Trade
02	M848	MOTION INDUSTRIES INC - K	802306	08/27/09	P127195		$108.12	10/26/09	60	56	$108.12	$0.00	$0.00	$0.00	$0.00	Trade
02	NAT14	NATIONAL METAL ABRASIVES,	4449	07/30/09	P126339		$7,436.11	09/13/09	45	13	$7,436.11	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50160923	08/13/09			$1,092.23	10/12/09	60	42	$1,092.23	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50160924	08/13/09	P126774		$7,856.52	10/12/09	60	42	$7,856.52	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50161446	08/14/09			$46.99	10/13/09	60	43	$46.99	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50161447	08/14/09	P126778		$126.64	10/13/09	60	43	$126.64	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50161491	08/14/09			$4,248.75	10/13/09	60	43	$4,248.75	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50161493	08/14/09			$20.48	10/13/09	60	43	$20.48	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50161662	08/17/09	P126841		$914.64	10/16/09	60	46	$914.64	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50161663	08/17/09	P126834		$1,672.86	10/16/09	60	46	$1,672.86	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50162039	08/18/09	P126786		$336.00	10/17/09	60	47	$336.00	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50162829	08/19/09			$511.93	10/18/09	60	48	$511.93	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50162834	08/19/09	P126834		$1,486.88	10/18/09	60	48	$1,486.88	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50162835	08/19/09			$280.00	10/18/09	60	48	$280.00	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50162876	08/19/09	P126785		$2,341.00	10/18/09	60	48	$2,341.00	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50162877	08/19/09	P126834		$972.00	10/18/09	60	48	$972.00	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50163682	08/21/09			$1,312.02	10/20/09	60	50	$1,312.02	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50163683	08/21/09			$168.75	10/20/09	60	50	$168.75	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50163687	08/21/09			$2,143.67	10/20/09	60	50	$2,143.67	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50163688	08/21/09			$20.48	10/20/09	60	50	$20.48	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50163689	08/21/09	P126917		$387.96	10/20/09	60	50	$387.96	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50163690	08/21/09	P126834		$710.50	10/20/09	60	50	$710.50	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50163691	08/21/09			$135.00	10/20/09	60	50	$135.00	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50163985	08/24/09	P126785		$852.94	10/23/09	60	53	$852.94	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50163986	08/24/09	P126790		$3,611.90	10/23/09	60	53	$3,611.90	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50164032	08/24/09	P127177		$844.28	10/23/09	60	53	$844.28	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50164095	08/24/09			$1,011.68	10/23/09	60	53	$1,011.68	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50164520	08/25/09	P127173		$2,180.98	10/24/09	60	54	$2,180.98	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50165513	08/27/09	P127178		$766.50	10/26/09	60	56	$766.50	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50165740	08/28/09	P127173		$572.00	10/27/09	60	57	$572.00	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50165742	08/28/09	P126834		$972.00	10/27/09	60	57	$972.00	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50165744	08/28/09			$1,618.78	10/27/09	60	57	$1,618.78	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50165745	08/28/09			$5,447.40	10/27/09	60	57	$5,447.40	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50165746	08/28/09	P127267		$1,408.00	10/27/09	60	57	$1,408.00	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50165785	08/28/09	P127396		$593.84	10/27/09	60	57	$593.84	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50165786	08/28/09	P127173		$1,140.00	10/27/09	60	57	$1,140.00	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50165969	08/28/09	P127394		$35.07	10/27/09	60	57	$35.07	$0.00	$0.00	$0.00	$0.00	Trade
02	N450	NEILL LA VIELLE SUPPLY CO	50166131	08/31/09	P127178		$428.24	10/30/09	60	60	$428.24	$0.00	$0.00	$0.00	$0.00	Trade
02	OCT11	O.C. TANNER RECOGNITION C	990965610	07/31/09			$292.10	08/30/09	30	(1)	$0.00	$292.10	$0.00	$0.00	$0.00	Trade
02	O151	OHIO TRANSMISSION & PUMP	627199400	07/30/09	P126147		$895.06	09/28/09	60	28	$895.06	$0.00	$0.00	$0.00	$0.00	Trade
02	O455	OMEGA ENGINEERING INC	107645	08/11/09			$58.00	09/25/09	45	25	$58.00	$0.00	$0.00	$0.00	$0.00	Trade
02	PET01	PETTIT ENVIRONMENTAL INC	9512RO06	06/30/09	P125981		$750.00	08/29/09	60	(2)	$0.00	$750.00	$0.00	$0.00	$0.00	Trade
02	PET01	PETTIT ENVIRONMENTAL INC	9512RO07	07/31/09	P127143		$750.00	09/29/09	60	29	$750.00	$0.00	$0.00	$0.00	$0.00	Trade
02	PET01	PETTIT ENVIRONMENTAL INC	951227	07/29/09	P126589		$1,745.45	09/27/09	60	27	$1,745.45	$0.00	$0.00	$0.00	$0.00	Trade
02	PET01	PETTIT ENVIRONMENTAL INC	951228	07/29/09	P126592		$1,759.73	09/27/09	60	27	$1,759.73	$0.00	$0.00	$0.00	$0.00	Trade
02	PET01	PETTIT ENVIRONMENTAL INC	951229	07/31/09	P127142		$1,740.09	09/29/09	60	29	$1,740.09	$0.00	$0.00	$0.00	$0.00	Trade
02	PET01	PETTIT ENVIRONMENTAL INC	951230	07/31/09	P127142		$1,727.00	09/29/09	60	29	$1,727.00	$0.00	$0.00	$0.00	$0.00	Trade
02	PET01	PETTIT ENVIRONMENTAL INC	951231	07/31/09	P127142		$1,738.90	09/29/09	60	29	$1,738.90	$0.00	$0.00	$0.00	$0.00	Trade
02	PET01	PETTIT ENVIRONMENTAL INC	951232	08/17/09			$1,616.33	10/16/09	60	46	$1,616.33	$0.00	$0.00	$0.00	$0.00	Trade
02	PIC01	THE PIC GROUP, INC.	31966	08/17/09	P127389		$746.50	10/16/09	60	46	$746.50	$0.00	$0.00	$0.00	$0.00	Trade
02	PYR01	PYROTEK INC - INDIANA	182679	07/31/09	P126146		$649.82	08/30/09	30	(1)	$0.00	$649.82	$0.00	$0.00	$0.00	Trade
02	PYR01	PYROTEK INC - INDIANA	183883	08/17/09	P126720		$3,048.87	09/16/09	30	16	$3,048.87	$0.00	$0.00	$0.00	$0.00	Trade
02	P250	PHILLIPS LIGHT INDUSTRIAL	90806	08/19/09	P127187		$968.00	09/18/09	30	18	$968.00	$0.00	$0.00	$0.00	$0.00	Trade
02	P424	BRENNTAG MID-SOUTH, INC.	770179	07/27/09			($6,000.00)	07/27/09	-	(35)	$0.00	$0.00	$0.00	($6,000.00)	$0.00	Trade
02	P630	PRAB	100010	07/31/09	P126149		$918.96	08/30/09	30	(1)	$0.00	$918.96	$0.00	$0.00	$0.00	Trade
02	P767	BUHLER PRINCE CORPORATION	33847	08/21/09			$2,661.54	10/20/09	60	50	$2,661.54	$0.00	$0.00	$0.00	$0.00	Trade
02	P779	PRINT SHOP	62951	08/06/09	P126115		$1,603.78	09/20/09	45	20	$1,603.78	$0.00	$0.00	$0.00	$0.00	Trade

In re Nelson Metal Products LLC
Debtor

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

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS
ACCOUNTS PAYABLE DETAIL
POST PETITION AS OF 8/31/09

CO	VEND#	VENDNAME	INV#	INVOICE DATE	PO#	A		DUE DATE	8/31/2009 TERMS	AGED PAYABLES DUE AGE	Current	1-15	16-30	31-45	45+	Category
02	P779	PRINT SHOP	62980	08/11/09	P126115		$148.40	09/25/09	45	25	$148.40	$0.00	$0.00	$0.00	$0.00	Trade
02	P779	PRINT SHOP	63009	08/13/09	P126115		$1,818.96	09/27/09	45	27	$1,818.96	$0.00	$0.00	$0.00	$0.00	Trade
02	P779	PRINT SHOP	63032	08/17/09	P126115		$1,282.60	10/01/09	45	31	$1,282.60	$0.00	$0.00	$0.00	$0.00	Trade
02	Q670	QUALITY PERSONNEL	113066	07/21/09			$7,880.62	09/19/09	60	19	$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	19	$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	20	$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	25	$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	27	$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	27	$1,992.50	$0.00	$0.00	$0.00	$0.00	Trade
02	Q670	QUALITY PERSONNEL	113244	08/04/09			$19,612.13	10/03/09	60	33	$19,612.13	$0.00	$0.00	$0.00	$0.00	Trade
02	Q670	QUALITY PERSONNEL	113245	08/04/09			$3,723.06	10/03/09	60	33	$3,723.06	$0.00	$0.00	$0.00	$0.00	Trade
02	Q670	QUALITY PERSONNEL	113295	08/06/09			$189.42	10/05/09	60	35	$189.42	$0.00	$0.00	$0.00	$0.00	Trade
02	Q670	QUALITY PERSONNEL	113304	08/10/09			$132.84	10/09/09	60	39	$132.84	$0.00	$0.00	$0.00	$0.00	Trade
02	Q670	QUALITY PERSONNEL	113378	08/12/09			$23,375.89	10/11/09	60	41	$23,375.89	$0.00	$0.00	$0.00	$0.00	Trade
02	Q670	QUALITY PERSONNEL	113379	08/12/09			$3,756.22	10/11/09	60	41	$3,756.22	$0.00	$0.00	$0.00	$0.00	Trade
02	Q670	QUALITY PERSONNEL	113424	08/18/09			$23,313.62	10/17/09	60	47	$23,313.62	$0.00	$0.00	$0.00	$0.00	Trade
02	Q670	QUALITY PERSONNEL	113425	08/18/09			$4,183.89	10/17/09	60	47	$4,183.89	$0.00	$0.00	$0.00	$0.00	Trade
02	Q670	QUALITY PERSONNEL	113483	08/20/09			$159.47	10/19/09	60	49	$159.47	$0.00	$0.00	$0.00	$0.00	Trade
02	Q670	QUALITY PERSONNEL	113509	08/24/09			$189.42	10/23/09	60	53	$189.42	$0.00	$0.00	$0.00	$0.00	Trade
02	Q670	QUALITY PERSONNEL	113580	08/26/09			$27,694.78	10/25/09	60	55	$27,694.78	$0.00	$0.00	$0.00	$0.00	Trade
02	Q670	QUALITY PERSONNEL	113581	08/26/09			$5,055.68	10/25/09	60	55	$5,055.68	$0.00	$0.00	$0.00	$0.00	Trade
02	REN55	RENISHAW INC.	1351819	08/12/09	P126534		$309.52	10/11/09	60	41	$309.52	$0.00	$0.00	$0.00	$0.00	Trade
02	REN55	RENISHAW INC.	350359	07/27/09	P125919		$439.90	09/25/09	60	25	$439.90	$0.00	$0.00	$0.00	$0.00	Trade
02	RIN11	RING SCREW LLC	653877	08/05/09	P119633		$8,329.23	09/12/09	38	12	$8,329.23	$0.00	$0.00	$0.00	$0.00	Trade
02	RIN11	RING SCREW LLC	654719	08/11/09	P119633		$6,584.76	09/18/09	38	18	$6,584.76	$0.00	$0.00	$0.00	$0.00	Trade
02	RIN11	RING SCREW LLC	656057	08/20/09	P119633		$9,557.73	09/27/09	38	27	$9,557.73	$0.00	$0.00	$0.00	$0.00	Trade
02	R292	REGOL-G SPECIAL STEEL SER	14023	07/17/09			$678.85	09/15/09	60	15	$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	18	$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	15	$2,043.54	$0.00	$0.00	$0.00	$0.00	Trade
02	R402	RES MANUFACTURING CO.	43518	08/13/09			$13,144.00	09/12/09	30	12	$13,144.00	$0.00	$0.00	$0.00	$0.00	Trade
02	SAL03	STEPHEN SALISBURY	72509SS	07/25/09			$156.53	07/25/09	-	(37)	$0.00	$0.00	$0.00	$156.53	$0.00	Trade
02	SAL03	STEPHEN SALISBURY	73109SS	07/31/09			$970.84	07/31/09	-	(31)	$0.00	$0.00	$0.00	$970.84	$0.00	Trade
02	SAL03	STEPHEN SALISBURY	80809SS	08/08/09			$764.28	08/08/09	-	(23)	$0.00	$0.00	$764.28	$0.00	$0.00	Trade
02	SAL03	STEPHEN SALISBURY	81109SS	08/11/09			$260.52	08/11/09	-	(20)	$0.00	$0.00	$260.52	$0.00	$0.00	Trade
02	SOU02	SOUTHERN BLUEGRASS SUPPLY	9590	07/31/09	P126027		$138.01	08/30/09	30	(1)	$0.00	$138.01	$0.00	$0.00	$0.00	Trade
02	SOU02	SOUTHERN BLUEGRASS SUPPLY	9616	08/07/09	P126336		$646.00	09/06/09	30	6	$646.00	$0.00	$0.00	$0.00	$0.00	Trade
02	SOU02	SOUTHERN BLUEGRASS SUPPLY	9626	08/10/09	P126350		$2,584.00	09/09/09	30	9	$2,584.00	$0.00	$0.00	$0.00	$0.00	Trade
02	S147	SCHAD BOILER SETTING CO.	17296	08/13/09	P126655		$476.50	10/12/09	60	42	$476.50	$0.00	$0.00	$0.00	$0.00	Trade
02	S147	SCHAD BOILER SETTING CO.	17314	08/24/09	P126397		$1,437.00	10/23/09	60	53	$1,437.00	$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	21	$5,786.00	$0.00	$0.00	$0.00	$0.00	Trade
02	S440	G. W. SMITH & SONS INC.	59918	06/30/09	P125217		$4,587.00	08/29/09	60	(2)	$0.00	$4,587.00	$0.00	$0.00	$0.00	Trade
02	S440	G. W. SMITH & SONS INC.	59938	07/02/09	P125240		$2,293.50	08/31/09	60	-	$2,293.50	$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	12	$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	13	$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	15	$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	22	$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	22	$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	25	$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	27	$4,587.00	$0.00	$0.00	$0.00	$0.00	Trade
02	S440	G. W. SMITH & SONS INC.	60201	08/04/09	P126395		$4,587.00	10/03/09	60	33	$4,587.00	$0.00	$0.00	$0.00	$0.00	Trade
02	S440	G. W. SMITH & SONS INC.	60202	08/05/09	P126485		$11,718.00	10/04/09	60	34	$11,718.00	$0.00	$0.00	$0.00	$0.00	Trade
02	S440	G. W. SMITH & SONS INC.	60220	08/07/09	P126587		$770.00	10/06/09	60	36	$770.00	$0.00	$0.00	$0.00	$0.00	Trade
02	S440	G. W. SMITH & SONS INC.	60298	08/12/09	P126784		$4,587.00	10/11/09	60	41	$4,587.00	$0.00	$0.00	$0.00	$0.00	Trade
02	S440	G. W. SMITH & SONS INC.	60312	08/18/09	P126972		$6,696.00	10/17/09	60	47	$6,696.00	$0.00	$0.00	$0.00	$0.00	Trade
02	S440	G. W. SMITH & SONS INC.	60339	08/18/09	P126973		$13,761.00	10/17/09	60	47	$13,761.00	$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	(3)	$0.00	$64.02	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111397997	08/03/09	P127147		$944.95	09/02/09	30	2	$944.95	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111410843	08/10/09	P127604		$638.85	09/09/09	30	9	$638.85	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111410844	08/10/09			$75.09	09/09/09	30	9	$75.09	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111413706	08/11/09	P126424		$76.85	09/10/09	30	10	$76.85	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111413707	08/11/09	P126426		$26.71	09/10/09	30	10	$26.71	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111416947	08/12/09	P127596		$1,958.50	09/11/09	30	11	$1,958.50	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111418391	08/12/09	P126846		$303.30	09/11/09	30	11	$303.30	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111418392	08/12/09			$15.90	09/11/09	30	11	$15.90	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111424210	08/14/09	P126588		$237.55	09/13/09	30	13	$237.55	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111424211	08/14/09	P126588		$19.61	09/13/09	30	13	$19.61	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111426940	08/17/09	P127441		$416.08	09/16/09	30	16	$416.08	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111432776	08/19/09	P126914		$47.68	09/18/09	30	18	$47.68	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111432777	08/19/09	P127022		$321.51	09/18/09	30	18	$321.51	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111435713	08/20/09	P127441		$592.03	09/19/09	30	19	$592.03	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111441335	08/24/09	P127615		$511.09	09/23/09	30	23	$511.09	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111450317	08/27/09	P127269		$291.50	09/26/09	30	26	$291.50	$0.00	$0.00	$0.00	$0.00	Trade
02	S562	AIRGAS MID-AMERICA	111743088	07/31/09	P127147		$30.44	08/30/09	30	(1)	$0.00	$30.44	$0.00	$0.00	$0.00	Trade
02	S706	STAR TEL SYSTEMS INC.	291005	07/29/09	P125761		$135.00	09/27/09	60	27	$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	27	$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	28	$2,851.12	$0.00	$0.00	$0.00	$0.00	Trade
02	S706	STAR TEL SYSTEMS INC.	291122	08/17/09	P126710		$135.00	10/16/09	60	46	$135.00	$0.00	$0.00	$0.00	$0.00	Trade
02	S899	VIKING ELECTRIC	3861885	08/06/09			$697.17	10/05/09	60	35	$697.17	$0.00	$0.00	$0.00	$0.00	Trade
02	S899	VIKING ELECTRIC	3886071	08/14/09			$411.97	10/13/09	60	43	$411.97	$0.00	$0.00	$0.00	$0.00	Trade
02	S899	VIKING ELECTRIC	3886592	08/14/09			$397.99	10/13/09	60	43	$397.99	$0.00	$0.00	$0.00	$0.00	Trade
02	S899	VIKING ELECTRIC	3889487	08/14/09			$260.26	10/13/09	60	43	$260.26	$0.00	$0.00	$0.00	$0.00	Trade
02	THE11	THERM-TECH	226052	08/31/09	P127671		$77.50	09/30/09	30	30	$77.50	$0.00	$0.00	$0.00	$0.00	Trade
02	THE45	THERMALTEK, INC.	9459	07/31/09			$3,060.00	08/30/09	30	(1)	$0.00	$3,060.00	$0.00	$0.00	$0.00	Trade
02	THO02	THE C.I. THORNBURG CO., I	14433752	07/28/09			$3,990.00	09/11/09	45	11	$3,990.00	$0.00	$0.00	$0.00	$0.00	Trade
02	THO02	THE C.I. THORNBURG CO., I	14443851	08/06/09	P126402		$4,170.00	09/20/09	45	20	$4,170.00	$0.00	$0.00	$0.00	$0.00	Trade

In re Nelson Metal Products LLC
Debtor

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

FORM MOR-4

SUMMARY OF UNPAID POST PETITION DEBTS
ACCOUNTS PAYABLE DETAIL
POST PETITION AS OF 8/31/09

									8/31/2009	AGED PAYABLES							
CO	VEND#	VENDNAME	INV#	INVOICE DATE	PO#	A		DUE DATE	TERMS	DUE AGE	Current	1-15	16-30	31-45	45+		Category
02	THO02	THE C.I. THORNBURG CO., I	14445401	08/20/09	P126402		$4,920.00	10/04/09	45	34	$4,920.00	$0.00	$0.00	$0.00	$0.00	Trade	
02	THO02	THE C.I. THORNBURG CO., I	14445561	08/06/09	P126394		$4,590.00	09/20/09	45	20	$4,590.00	$0.00	$0.00	$0.00	$0.00	Trade	

In re Nelson Metal Products LLC
Debtor

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ACCOUNTS PAYABLE DETAIL
POST PETITION AS OF 8/31/09

CO	VEND#	VENDNAME	INV#	INVOICE DATE	PO#	A		DUE DATE	8/31/2009 TERMS	AGED PAYABLES DUE AGE	Current	1-15	16-30	31-45	45+	Category
02	THO02	THE C.I. THORNBURG CO., I	14445571	08/13/09	P126394		$4,590.00	09/27/09	45	27	$4,590.00	$0.00	$0.00	$0.00	$0.00	Trade
02	THO02	THE C.I. THORNBURG CO., I	14445591	08/20/09	P126394		$3,825.00	10/04/09	45	34	$3,825.00	$0.00	$0.00	$0.00	$0.00	Trade
02	TITA02	TITAN WASTE SERVICES (TN)	1170	7/17/09	P125754		$6,110.00	09/15/09	60	15	$6,110.00	$0.00	$0.00	$0.00	$0.00	Trade
02	TITA02	TITAN WASTE SERVICES (TN)	1171	7/17/09	P125755		$8,220.00	09/15/09	60	15	$8,220.00	$0.00	$0.00	$0.00	$0.00	Trade
02	TITA02	TITAN WASTE SERVICES (TN)	1172	7/17/09	P125757		$318.49	09/15/09	60	15	$318.49	$0.00	$0.00	$0.00	$0.00	Trade
02	TITA02	TITAN WASTE SERVICES (TN)	1188	7/30/09	P126252		$7,804.87	09/28/09	60	28	$7,804.87	$0.00	$0.00	$0.00	$0.00	Trade
02	TOO03	THERMAL DYNAMICS, LLC	13581M	8/12/09	P126922		$50.00	10/11/09	60	41	$50.00	$0.00	$0.00	$0.00	$0.00	Trade
02	TOO03	THERMAL DYNAMICS, LLC	13697M	8/21/09			$214.28	10/20/09	60	50	$214.28	$0.00	$0.00	$0.00	$0.00	Trade
02	TRE01	TRELLEBORG REUBORE INC.	41936	8/11/09	P119922		$9,900.00	09/03/09	23	3	$9,900.00	$0.00	$0.00	$0.00	$0.00	Trade
02	TRE01	TRELLEBORG REUBORE INC.	41937	8/14/09	P119922		$9,900.00	09/06/09	23	6	$9,900.00	$0.00	$0.00	$0.00	$0.00	Trade
02	TRE01	TRELLEBORG REUBORE INC.	41969	8/21/09	P119922		$4,950.00	09/13/09	23	13	$4,950.00	$0.00	$0.00	$0.00	$0.00	Trade
02	TRK01	BARREN MRO SUPPLY LLC	288	7/22/09	P125173		$558.69	07/22/09	-	(40)	$0.00	$0.00	$0.00	$0.00	$558.69	Trade
02	TRK01	BARREN MRO SUPPLY LLC	299	8/3/09	P124827		$1,031.78	08/03/09	-	(28)	$0.00	$0.00	$0.00	$1,031.78	$0.00	Trade
02	TRK01	BARREN MRO SUPPLY LLC	300	8/3/09	P125088		$1,393.68	08/03/09	-	(28)	$0.00	$0.00	$0.00	$1,393.68	$0.00	Trade
02	TRK01	BARREN MRO SUPPLY LLC	303	8/3/09	P125209		$290.55	08/03/09	-	(28)	$0.00	$0.00	$0.00	$290.55	$0.00	Trade
02	TRK01	BARREN MRO SUPPLY LLC	304	8/3/09	P125471		$1,910.00	08/03/09	-	(28)	$0.00	$0.00	$0.00	$1,910.00	$0.00	Trade
02	TRK01	BARREN MRO SUPPLY LLC	305	8/3/09	P125483		$3,619.28	08/03/09	-	(28)	$0.00	$0.00	$0.00	$3,619.28	$0.00	Trade
02	TRK01	BARREN MRO SUPPLY LLC	306	8/3/09	P125487		$742.15	08/03/09	-	(28)	$0.00	$0.00	$0.00	$742.15	$0.00	Trade
02	TRK01	BARREN MRO SUPPLY LLC	307	8/3/09	P125682		$965.40	08/03/09	-	(28)	$0.00	$0.00	$0.00	$965.40	$0.00	Trade
02	TRK01	BARREN MRO SUPPLY LLC	308	8/3/09	P125724		$343.96	08/03/09	-	(28)	$0.00	$0.00	$0.00	$343.96	$0.00	Trade
02	TRK01	BARREN MRO SUPPLY LLC	309	8/3/09	P125752		$1,846.80	08/03/09	-	(28)	$0.00	$0.00	$0.00	$1,846.80	$0.00	Trade
02	TRK01	BARREN MRO SUPPLY LLC	310	8/3/09	P126086		$194.13	09/02/09	30	2	$194.13	$0.00	$0.00	$0.00	$0.00	Trade
02	T232	TEMCO	115753	7/14/09			$652.00	09/12/09	60	12	$652.00	$0.00	$0.00	$0.00	$0.00	Trade
02	T232	TEMCO	116448	8/25/09	P127197		$562.00	10/24/09	60	54	$562.00	$0.00	$0.00	$0.00	$0.00	Trade
02	T593	TOWN & COUNTRY PARKING	8095	8/1/09			$110.00	08/31/09	30	-	$110.00	$0.00	$0.00	$0.00	$0.00	Trade
02	V908	VR VOLUNTEER INC.	123436	7/15/09	P120659		$1,020.88	09/13/09	60	13	$1,020.88	$0.00	$0.00	$0.00	$0.00	Trade
02	V908	VR VOLUNTEER INC.	123564	7/21/09	P120659		$1,020.88	09/19/09	60	19	$1,020.88	$0.00	$0.00	$0.00	$0.00	Trade
02	V908	VR VOLUNTEER INC.	123689	7/28/09	P120659		$1,020.88	09/26/09	60	26	$1,020.88	$0.00	$0.00	$0.00	$0.00	Trade
02	V908	VR VOLUNTEER INC.	123854	8/4/09	P120659		$1,020.88	10/03/09	60	33	$1,020.88	$0.00	$0.00	$0.00	$0.00	Trade
02	WEL02	KEVIN WELDI	81709KW	8/17/09			$721.01	08/17/09	-	(14)	$0.00	$721.01	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	155788	8/13/09			$275.28	09/12/09	30	12	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	155789	8/13/09			$275.28	09/12/09	30	12	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	156012	8/6/09			$309.69	09/05/09	30	5	$309.69	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	156571	7/22/09	P127399		$381.49	08/21/09	30	(10)	$0.00	$381.49	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	157622	8/4/09			$309.69	09/03/09	30	3	$309.69	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	157624	8/4/09			$275.28	09/03/09	30	3	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	157625	8/4/09			$275.28	09/03/09	30	3	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	157626	8/4/09			$275.28	09/03/09	30	3	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	157641	8/4/09			$550.56	09/03/09	30	3	$550.56	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	157745	8/4/09			$309.69	09/03/09	30	3	$309.69	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	157759	8/4/09			$275.28	09/03/09	30	3	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	158010	8/6/09			$309.69	09/05/09	30	5	$309.69	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	158011	8/6/09			$309.69	09/05/09	30	5	$309.69	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	158013	8/6/09			$275.28	09/05/09	30	5	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	158014	8/6/09			$275.28	09/05/09	30	5	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	158455	8/11/09			$309.69	09/10/09	30	10	$309.69	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	158477	8/11/09			$309.69	09/10/09	30	10	$309.69	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	158478	8/11/09			$309.69	09/10/09	30	10	$309.69	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	158498	8/11/09			$275.28	09/10/09	30	10	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	158499	8/11/09			$275.28	09/10/09	30	10	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	158528	8/11/09			$275.28	09/10/09	30	10	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	158545	8/11/09			$309.69	09/10/09	30	10	$309.69	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	158546	8/11/09			$309.69	09/10/09	30	10	$309.69	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	159134	8/18/09			$275.28	09/17/09	30	17	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	159135	8/18/09			$275.28	09/17/09	30	17	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	159138	8/18/09			$275.28	09/17/09	30	17	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	159142	8/18/09			$275.28	09/17/09	30	17	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	W065	WALBERT TRUCKING, INC.	159238	8/19/09			$275.28	09/18/09	30	18	$275.28	$0.00	$0.00	$0.00	$0.00	Trade
02	000000	MISC VENDOR	16800	7/29/09	P127454		$1,298.31	07/29/09	-	(33)	$0.00	$0.00	$0.00	$0.00	$1,298.31	Trade
02	000000	MISC VENDOR	17306	7/31/09	P127454		$193.45	07/31/09	-	(31)	$0.00	$0.00	$0.00	$0.00	$193.45	Trade
02	000000	MISC VENDOR	65739	7/27/09	P125531		$4,601.64	09/25/09	60	25	$4,601.64	$0.00	$0.00	$0.00	$0.00	Trade
02	000000	MISC VENDOR	65772	7/31/09	P125531		$23.75	09/29/09	60	29	$23.75	$0.00	$0.00	$0.00	$0.00	Trade
02	000000	MISC VENDOR	9851	8/27/09	P127383		$75.00	09/26/09	30	26	$75.00	$0.00	$0.00	$0.00	$0.00	Trade
02	13475	CINCINNATI TEST SYSTEMS	76932	8/24/09			$257.50	09/23/09	30	23	$257.50	$0.00	$0.00	$0.00	$0.00	Trade
02	15000	CONNEY SAFETY PRODUCTS	3497694	7/15/09			$51.06	09/13/09	60	13	$51.06	$0.00	$0.00	$0.00	$0.00	Trade
02	15000	CONNEY SAFETY PRODUCTS	3509130	8/5/09			$138.45	10/04/09	60	34	$138.45	$0.00	$0.00	$0.00	$0.00	Trade
02	22899	MANITOWOC COMPOSITES, LLC	9308	8/4/09	P126148		$305.48	09/03/09	30	3	$305.48	$0.00	$0.00	$0.00	$0.00	Trade
02	22899	MANITOWOC COMPOSITES, LLC	9333	8/27/09	P126593		$487.92	09/26/09	30	26	$487.92	$0.00	$0.00	$0.00	$0.00	Trade
02	22899	MANITOWOC COMPOSITES, LLC	9334	8/27/09	P127175		$139.50	09/26/09	30	26	$139.50	$0.00	$0.00	$0.00	$0.00	Trade
02	32000	INGERSOLL RAND COMPANY	20245231	7/22/09	P125837		$4,216.11	09/20/09	60	20	$4,216.11	$0.00	$0.00	$0.00	$0.00	Trade
02	32000	INGERSOLL RAND COMPANY	20257758	8/13/09	P126818		$4,216.11	10/12/09	60	42	$4,216.11	$0.00	$0.00	$0.00	$0.00	Trade
02	32000	INGERSOLL RAND COMPANY	20260312	8/18/09	P126966		$1,206.23	10/17/09	60	47	$1,206.23	$0.00	$0.00	$0.00	$0.00	Trade
02	51700	RIMROCK CORPORATION	25487	07/15/09			$4,197.00	08/29/09	45	(2)	$0.00	$4,197.00	$0.00	$0.00	$0.00	Trade
02	51700	RIMROCK CORPORATION	25784	08/10/09			$4,097.00	09/24/09	45	24	$4,097.00	$0.00	$0.00	$0.00	$0.00	Trade
02	6410	AZAR INSPECTION	244	07/01/09	P126042		$8,220.00	08/30/09	60	(1)	$0.00	$8,220.00	$0.00	$0.00	$0.00	Trade
02	6410	AZAR INSPECTION	248	08/01/09	P127393		$2,360.00	09/30/09	60	30	$2,360.00	$0.00	$0.00	$0.00	$0.00	Trade
02	65320	VIMELSA INTERNATIONAL,S.A	1176B	08/18/09	P127388		$1,594.36	10/17/09	60	47	$1,594.36	$0.00	$0.00	$0.00	$0.00	Trade
							$1,235,342.44				$1,142,625.67	$65,179.14	$25,099.16	($803.84)	$3,242.31	

In re Nelson Metal Products LLC
Debtor

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

FORM MOR-5

ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Lead Sheet
Post Petition Balance

	Nelson
Trade AR - Aging Detail Provided	3,641,380.20
AR Tooling	150.27
AR Other	4,568.00
AR Returns	
Total AR	3,646,098.47
G/L Balance	**3,646,098.47**
Variance	-

COMPANY: 2 02 JLF GLASGOW AGED RECEIVABLES REPORT DATE 9/01/09 TIME 14.26.29 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	2	6/01/09	6/01/09	150.00			150.00		
TOTAL AMOUNT DUE -				150.00		.00		.00	
					.00		150.00		.00
7210000 NEW PROCESS GEAR-MAGNA PO				SALESREP	PHONE				
290105	0	8/24/09	8/24/09	42325.94	42325.94				
290131	0	8/26/09	8/26/09	20914.43	20914.43				
290169	0	8/27/09	8/27/09	28690.54	28690.54				
290188	0	8/31/09	8/31/09	60198.37	60198.37				
290206	0	8/31/09	8/31/09	4568.00	4568.00				
U 999999	0	8/12/09	8/12/09	42.20-	42.20-				
TOTAL AMOUNT DUE -				156,655.08		.00		.00	
					156,655.08		.00		.00
					UNAPPLIED PMTS-	42.20-			
8100000 FORD MOTOR COMPANY-GENERA				SALESREP	PHONE				
289804	1	7/28/09	7/28/09	195844.78		195844.78			
290009	0	8/17/09	8/17/09	66331.45	66331.45				
290052	0	8/19/09	8/19/09	66331.45	66331.45				
290090	0	8/24/09	8/24/09	66331.45	66331.45				
290093	0	8/24/09	8/24/09	34616.91	34616.91				
290094	0	8/24/09	8/24/09	34616.91	34616.91				
290096	0	8/24/09	8/24/09	26427.86	26427.86				
290113	0	8/25/09	8/25/09	34616.91	34616.91				
290114	0	8/25/09	8/25/09	26427.86	26427.86				
290128	0	8/26/09	8/26/09	66331.45	66331.45				
290130	0	8/26/09	8/26/09	34616.91	34616.91				
290132	0	8/26/09	8/26/09	19820.89	19820.89				
290142	0	8/27/09	8/27/09	34616.91	34616.91				
290143	0	8/27/09	8/27/09	57260.36	57260.36				
290165	0	8/27/09	8/27/09	66331.45	66331.45				
290168	0	8/27/09	8/27/09	34616.91	34616.91				
290184	0	8/31/09	8/31/09	66331.45	66331.45				
290186	0	8/31/09	8/31/09	34616.91	34616.91				
290187	0	8/31/09	8/31/09	34616.91	34616.91				
290189	0	8/31/09	8/31/09	57260.36	57260.36				
U 999999	0	8/28/09	8/28/09	2020.50-	2020.50-				
TOTAL AMOUNT DUE -				1,055,945.59		195,844.78		.00	
					860,100.81		.00		.00
					UNAPPLIED PMTS-	2,020.50-			

NUMBER	---AGING---	TRN DATE		AMOUNT	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
8110000 FORD MOTOR COMPANY-PARTS&		SALESREP		PHONE					
290136	0	8/26/09	8/26/09	243.41	243.41				
290171	0	8/31/09	8/31/09	324.54	324.54				
TOTAL AMOUNT DUE -				567.95		.00		.00	
					567.95		.00		.00
8250000 JAGUAR				SALESREP	PHONE				
U 50107	4	1/21/09	1/21/09	6583.12-					6583.12-
289702	1	7/22/09	7/22/09	2491.28		2491.28			
289953	0	8/12/09	8/12/09	2534.74	2534.74				
TOTAL AMOUNT DUE -				1,557.10-		2,491.28		.00	
					2,534.74		.00		6,583.12-
							UNAPPLIED ADJS-		6,583.12-
8300000 GENERAL MOTORS CORP-PROD				SALESREP	PHONE				
U 81009	0	8/10/09	8/10/09	286883.16-	286883.16-				
U 99999	0	8/28/09	8/28/09	453.28-	453.28-				
U 289749	0	8/21/09	8/21/09	105298.07-	105298.07-				
289968	0	8/12/09	8/12/09	78357.11	78357.11				
290001	0	8/13/09	8/13/09	46712.89	46712.89				
290023	0	8/18/09	8/18/09	17979.19	17979.19				
290040	0	8/17/09	8/17/09	10548.07-	10548.07-				
290042	0	8/18/09	8/18/09	87398.31	87398.31				
290045	0	8/19/09	8/19/09	503.38	503.38				
290048	0	8/19/09	8/19/09	17979.19	17979.19				
290049	0	8/19/09	8/19/09	15087.62	15087.62				
290050	0	8/19/09	8/19/09	66302.17	66302.17				
290051	0	8/19/09	8/19/09	5249.79	5249.79				
290054	0	8/19/09	8/19/09	26785.63	26785.63				
290061	0	8/20/09	8/20/09	1006.77	1006.77				
290067	0	8/20/09	8/20/09	17249.31	17249.31				
290068	0	8/20/09	8/20/09	15087.62	15087.62				
290069	0	8/20/09	8/20/09	18749.25	18749.25				
290073	0	8/21/09	8/21/09	16499.34	16499.34				
290075	0	8/21/09	8/21/09	22002.48	22002.48				
290079	0	8/21/09	8/21/09	69315.90	69315.90				
290084	0	8/21/09	8/21/09	503.38	503.38				
290085	0	8/24/09	8/24/09	503.38	503.38				
290087	0	8/24/09	8/24/09	15749.37	15749.37				
290088	0	8/24/09	8/24/09	76850.24	76850.24				
290089	0	8/24/09	8/24/09	27748.89	27748.89				
290092	0	8/24/09	8/24/09	9702.19	9702.19				
290104	0	8/24/09	8/24/09	401.05	401.05				
290106	0	8/25/09	8/25/09	1510.15	1510.15				
290110	0	8/25/09	8/25/09	16499.34	16499.34				
290111	0	8/25/09	8/25/09	76850.24	76850.24				

NUMBER		---AGING---	TRN DATE	AMOUNT	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
8300000 GENERAL MOTORS CORP-PROD					-CONTINUED				
290112	0	8/25/09	8/25/09	14249.43	14249.43				
290122	0	8/26/09	8/26/09	1510.15	1510.15				
290125	0	8/26/09	8/26/09	20999.16	20999.16				
290126	0	8/26/09	8/26/09	78357.11	78357.11				
290127	0	8/26/09	8/26/09	13499.46	13499.46				
290138	0	8/27/09	8/27/09	1006.77	1006.77				
290140	0	8/27/09	8/27/09	17999.28	17999.28				
290141	0	8/27/09	8/27/09	14249.43	14249.43				
290145	0	8/27/09	8/27/09	76850.24	76850.24				
290161	0	8/27/09	8/27/09	22499.10	22499.10				
290162	0	8/27/09	8/27/09	12573.01	12573.01				
290163	0	8/27/09	8/27/09	76850.24	76850.24				
290164	0	8/27/09	8/27/09	14249.43	14249.43				
290167	0	8/27/09	8/27/09	4370.07	4370.07				
290172	0	8/27/09	8/27/09	365.64	365.64				
290174	0	8/31/09	8/31/09	10426.83	10426.83				
290180	0	8/31/09	8/31/09	17249.31	17249.31				
290181	0	8/31/09	8/31/09	11944.36	11944.36				
290182	0	8/31/09	8/31/09	78357.11	78357.11				
290183	0	8/31/09	8/31/09	14249.43	14249.43				
TOTAL AMOUNT DUE -				847,257.16		.00		.00	
					847,257.16		.00		.00
					UNAPPLIED PMTS-	392,634.51-			
8330000 GM DE MEXICO-RAMOS				SALESREP	PHONE				
290021	0	8/18/09	8/18/09	15568.70	15568.70				
290047	0	8/19/09	8/19/09	20134.59	20134.59				
290063	0	8/20/09	8/20/09	20964.95	20964.95				
290077	0	8/21/09	8/21/09	17021.28	17021.28				
290095	0	8/24/09	8/24/09	18682.00	18682.00				
290108	0	8/25/09	8/25/09	30271.62	30271.62				
290124	0	8/26/09	8/26/09	34249.61	34249.61				
290146	0	8/27/09	8/27/09	20542.19	20542.19				
290159	0	8/27/09	8/27/09	15394.89	15394.89				
290176	0	8/27/09	8/27/09	16607.20	16607.20				
290178	0	8/31/09	8/31/09	28940.82	28940.82				
U 999999	0	8/28/09	8/28/09	480.55-	480.55-				
TOTAL AMOUNT DUE -				237,897.30		.00		.00	
					237,897.30		.00		.00
					UNAPPLIED PMTS-	480.55-			
8331000 GM OF MEXICO-POTOSI LOC				SALESREP	PHONE 52-444-832-5972				
U 288839	3	5/15/09	5/15/09	1619.24				1619.24	
289469	1	7/03/09	7/03/09	6470.36		6470.36			
U 167	0	8/10/09	8/10/09	15468.69	15468.69				

NUMBER	---AGING---	TRN DATE		AMOUNT	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
8331000 GM OF MEXICO-POTOSI LOC					-CONTINUED				
U 192	0	8/10/09	8/10/09	647.10	647.10				
U 193	0	8/10/09	8/10/09	4129.09	4129.09				
U 37245	0	8/14/09	8/14/09	2572.96	2572.96				
U 37308	0	8/14/09	8/14/09	743.99	743.99				
289866	0	8/04/09	8/04/09	841.14	841.14				
289881	0	8/05/09	8/05/09	1962.65	1962.65				
290033	0	8/17/09	8/17/09	.21-	.21-				
290060	0	8/19/09	8/19/09	13019.76	13019.76				
290064	0	8/20/09	8/20/09	40919.26	40919.26				
290078	0	8/21/09	8/21/09	32549.41	32549.41				
290109	0	8/25/09	8/25/09	25109.55	25109.55				
290144	0	8/26/09	8/26/09	24179.56	24179.56				
290157	0	8/27/09	8/27/09	22319.60	22319.60				
290160	0	8/27/09	8/27/09	16739.70	16739.70				
TOTAL AMOUNT DUE -				209,291.85		6,470.36		1,619.24	
					201,202.25		.00		.00
							UNAPPLIED ADJS-	25,181.07	
8350000 GM SILAO PLANT				SALESREP	PHONE				
290003	0	8/17/09	8/17/09	7687.20	7687.20				
290020	0	8/18/09	8/18/09	5249.79	5249.79				
290034	0	8/17/09	8/17/09	2.26-	2.26-				
290046	0	8/19/09	8/19/09	11249.55	11249.55				
290062	0	8/20/09	8/20/09	6749.73	6749.73				
290072	0	8/21/09	8/21/09	9749.61	9749.61				
290086	0	8/24/09	8/24/09	8249.67	8249.67				
290107	0	8/25/09	8/25/09	8999.64	8999.64				
290123	0	8/26/09	8/26/09	7499.70	7499.70				
290139	0	8/27/09	8/27/09	12749.49	12749.49				
290158	0	8/27/09	8/27/09	9749.61	9749.61				
290177	0	8/31/09	8/31/09	8249.67	8249.67				
TOTAL AMOUNT DUE -				96,181.40		.00		.00	
					96,181.40		.00		.00
8380000 NAVISTAR				SALESREP	PHONE 865-558-1986				
289228	3	5/29/09	5/29/09	7005.96				7005.96	
289498	2	6/26/09	6/26/09	13814.26			13814.26		
289633	1	7/14/09	7/14/09	13887.81		13887.81			
289648	1	7/15/09	7/15/09	27775.60		27775.60			
289660	1	7/16/09	7/16/09	20393.99		20393.99			
289679	1	7/17/09	7/17/09	21269.42		21269.42			
289694	1	7/20/09	7/20/09	20393.99		20393.99			
289711	1	7/21/09	7/21/09	21269.42		21269.42			
289724	1	7/22/09	7/22/09	20393.99		20393.99			
289741	1	7/23/09	7/23/09	21269.42		21269.42			

NUMBER	---AGING---	TRN DATE		AMOUNT	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
8380000 NAVISTAR					-CONTINUED				
289759	1	7/24/09	7/24/09	20393.99		20393.99			
289784	1	7/27/09	7/27/09	13887.81		13887.81			
289806	1	7/28/09	7/28/09	21269.42		21269.42			
289817	1	7/29/09	7/29/09	20393.99		20393.99			
289834	1	7/30/09	7/30/09	13887.81		13887.81			
289851	1	7/31/09	7/31/09	13887.81		13887.81			
U 70109	0	8/24/09	8/24/09	8489.84-	8489.84-				
U 99999	0	8/24/09	8/24/09	3623.32-	3623.32-				
289864	0	8/03/09	8/03/09	13887.81	13887.81				
289880	0	8/04/09	8/04/09	20393.99	20393.99				
289898	0	8/05/09	8/05/09	21269.42	21269.42				
289913	0	8/06/09	8/06/09	13887.81	13887.81				
289935	0	8/07/09	8/07/09	27775.60	27775.60				
289947	0	8/10/09	8/10/09	13887.81	13887.81				
289965	0	8/11/09	8/11/09	13887.81	13887.81				
289985	0	8/12/09	8/12/09	13887.81	13887.81				
290002	0	8/13/09	8/13/09	13887.81	13887.81				
290015	0	8/14/09	8/14/09	20393.99	20393.99				
290016	0	8/17/09	8/17/09	1766.04	1766.04				
290041	0	8/17/09	8/17/09	13887.81	13887.81				
290059	0	8/18/09	8/18/09	13887.81	13887.81				
290071	0	8/19/09	8/19/09	21269.42	21269.42				
290083	0	8/20/09	8/20/09	20393.99	20393.99				
290101	0	8/21/09	8/21/09	13887.81	13887.81				
290120	0	8/24/09	8/24/09	13887.81	13887.81				
290135	0	8/25/09	8/25/09	27775.60	27775.60				
290152	0	8/26/09	8/26/09	13887.81	13887.81				
290153	0	8/27/09	8/27/09	5389.20	5389.20				
290154	0	8/27/09	8/27/09	5928.12	5928.12				
290175	0	8/27/09	8/27/09	27775.60	27775.60				
290191	0	8/27/09	8/27/09	42538.83	42538.83				
290203	0	8/31/09	8/31/09	13012.37	13012.37				
TOTAL AMOUNT DUE -				687,529.61		270,374.47		7,005.96	
					396,334.92		13,814.26		.00
					UNAPPLIED PMTS-	12,113.16-			
8381000 NAVISTAR, INC				SALESREP	PHONE DANIEL.ZACHER@NAV-IN				
289613	1	7/15/09	7/15/09	16133.66		16133.66			
289689	1	7/23/09	7/23/09	16133.66		16133.66			
TOTAL AMOUNT DUE -				32,267.32		32,267.32		.00	
					.00		.00		.00
8400000 COMTECH MFG LTD				SALESREP	PHONE 519-821-7576 x244				
U 550300	4	9/02/08	9/02/08	456411.00					456411.00

NUMBER	---AGING---	TRN DATE		AMOUNT	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
8400000 COMTECH MFG LTD					-CONTINUED				
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-
290117	0	8/14/09	8/14/09	2556.99	2556.99				
TOTAL AMOUNT DUE -				5,378.62-		.00		.00	
					2,556.99		.00		7,935.61-
					UNAPPLIED PMTS-	7,935.61-			
8480000 NEWSTREAM ENTERPRISES, LL			SALESREP		PHONE 417-829-8266	NET 30			
289785	1	7/28/09	7/28/09	4028.29		4028.29			
290155	0	8/27/09	8/27/09	5865.14	5865.14				
TOTAL AMOUNT DUE -				9,893.43		4,028.29		.00	
					5,865.14		.00		.00
9000000 CHRYSLER GROUP LLC			SALESREP		PHONE				
U 2861	4	10/03/08	10/03/08	152590.12-					152590.12-
289865	0	8/04/09	8/04/09	581.52	581.52				
289946	0	8/11/09	8/11/09	273.66	273.66				
290018	0	8/17/09	8/17/09	2181.18	2181.18				
290044	0	8/18/09	8/18/09	9423.02	9423.02				
290066	0	8/20/09	8/20/09	1929.59	1929.59				
290102	0	8/24/09	8/24/09	104.09	104.09				
290137	0	8/26/09	8/26/09	1143.80-	1143.80-				
290147	0	8/26/09	8/26/09	2077.09	2077.09				
290149	0	8/26/09	8/26/09	150.27	150.27				
TOTAL AMOUNT DUE -				137,013.50-		.00		.00	
					15,576.62		.00		152,590.12-
					UNAPPLIED PMTS-	152,590.12-			

CURRENCY TOTALS

TOTAL DUE	PREV BAL	CURR CHGS	CURR PMTS	CURR ADJMNTS
3,646,098.47	4,445,729.98	5,971,449.71	6,830,059.64	58,978.42
CURRENT AMOUNT	**OVER 30**	**OVER 60**	**OVER 90**	**OVER 120**
2,822,730.36	511,476.50	13,964.26	8,625.20	289,302.15
	SERVICE CHGS	**UNAPPLIED PMTS**	**UNAPPLIED ADJS**	
	.00	567,816.65-	475,008.95	

REPORT LIMITS: SELECT LIST:
COMPANY (2 2)

In re Nelson Metal Products LLC
Debtor

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

FORM MOI

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 tab)
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	