

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1	-	706003930	11/ 18/ 2008	\$45,858.25
			<b>SUBTOTAL</b>	<b>\$45,858.25</b>
2	-	706003900	10/ 16/ 2008	\$14,180.97
		706003964	12/ 04/ 2008	\$5,355.00
			<b>SUBTOTAL</b>	<b>\$19,535.97</b>
3	-	706003935	11/ 20/ 2008	\$47,190.00
		706003970	12/ 11/ 2008	\$39,985.39
			<b>SUBTOTAL</b>	<b>\$87,175.39</b>
4	-	305084	12/ 18/ 2008	\$13,009.03
		706003933	11/ 20/ 2008	\$13,269.90
			<b>SUBTOTAL</b>	<b>\$26,278.93</b>
5	-	7865	12/ 04/ 2008	\$8,806.04
			<b>SUBTOTAL</b>	<b>\$8,806.04</b>
6	-	706003007	11/ 04/ 2008	\$15,306.93
		706003162	12/ 02/ 2008	\$3,766.37
		706003179	12/ 04/ 2008	\$3,800.38
		706003254	12/ 19/ 2008	\$1,123.00
			<b>SUBTOTAL</b>	<b>\$23,996.68</b>
7	-	104129	11/ 26/ 2008	\$47,401.60
			<b>SUBTOTAL</b>	<b>\$47,401.60</b>
8	-	103345	10/ 15/ 2008	\$64,301.33
			<b>SUBTOTAL</b>	<b>\$64,301.33</b>

NOTE: The SOFA 3B rider excludes payroll disbursements.

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9	-	104091	11/ 26/ 2008	\$52,111.45
			<b>SUBTOTAL</b>	<b>\$52,111.45</b>
10	-	706003903	10/ 23/ 2008	\$58,947.00
		706003969	12/ 05/ 2008	\$15,361.50
			<b>SUBTOTAL</b>	<b>\$74,308.50</b>
11	-	706003904	10/ 21/ 2008	\$1,511.01
		706003954	12/ 04/ 2008	\$3,975.00
			<b>SUBTOTAL</b>	<b>\$5,486.01</b>
12	-	706003931	11/ 18/ 2008	\$62,000.00
			<b>SUBTOTAL</b>	<b>\$62,000.00</b>
13	-	706003932	11/ 20/ 2008	\$7,710.00
			<b>SUBTOTAL</b>	<b>\$7,710.00</b>
14	-	306011	01/ 08/ 2009	\$22,000.00
			<b>SUBTOTAL</b>	<b>\$22,000.00</b>
15	A B F FREIGHT SYSTEM INC 2047 BILL WRIGHT RD JEFFERSON, GA 30549-1635	103266	10/ 15/ 2008	\$10,528.64
		103518	10/ 29/ 2008	\$184.34
		103676	11/ 05/ 2008	\$1,733.39
		103808	11/ 12/ 2008	\$2,851.54
		103948	11/ 19/ 2008	\$5,724.02
		104268	12/ 10/ 2008	\$4,868.21
		104387	12/ 17/ 2008	\$330.57
		104388	12/ 17/ 2008	\$494.29
		104482	12/ 24/ 2008	\$5,313.30
			<b>SUBTOTAL</b>	<b>\$32,028.30</b>

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16	A T & T PAYMENT CENTER SACRAMENTO, CA 95887-0001	103267	10/ 15/ 2008	\$138.01
		103519	10/ 29/ 2008	\$48.95
		103520	10/ 29/ 2008	\$5,794.37
		103521	10/ 29/ 2008	\$243.26
		103522	10/ 29/ 2008	\$246.86
		103677	11/ 05/ 2008	\$138.01
		103949	11/ 19/ 2008	\$65.13
		103950	11/ 19/ 2008	\$243.26
		103951	11/ 19/ 2008	\$266.01
		104064	11/ 26/ 2008	\$5,739.02
		104269	12/ 10/ 2008	\$138.01
		104483	12/ 24/ 2008	\$48.95
		104484	12/ 24/ 2008	\$5,766.17
		104485	12/ 24/ 2008	\$243.26
		104486	12/ 24/ 2008	\$246.86
		306009	01/ 08/ 2009	\$573.63
				<b>SUBTOTAL</b>
17	A V LOGISTICS 1776 RELIABLE PARKWAY CHICAGO, IL 60686-0017	103268	10/ 15/ 2008	\$9,307.60
		103678	11/ 05/ 2008	\$4,214.49
		104065	11/ 26/ 2008	\$19,761.44
		104389	12/ 17/ 2008	\$30,341.32
		104488	12/ 24/ 2008	\$75.00
		<b>SUBTOTAL</b>	<b>\$63,699.85</b>	
18	ACID PIPING TECHNOLOGY INC 2890 ARNOLD TENBROOK RD ARNOLD, MO 63010	103269	10/ 15/ 2008	\$1,776.91
		103402	10/ 22/ 2008	\$2,336.00
		103809	11/ 12/ 2008	\$16,670.00
		103952	11/ 19/ 2008	\$761.00
		104270	12/ 10/ 2008	\$3,718.00
		104489	12/ 24/ 2008	\$2,395.35
		<b>SUBTOTAL</b>	<b>\$27,657.26</b>	
19	ACTION RUBBER & GASKET CO. PO BOX 1566 SAVANNAH, GA 31402	103270	10/ 15/ 2008	\$11,902.20
		103403	10/ 22/ 2008	\$225.00
		103679	11/ 05/ 2008	\$2,807.69
		103954	11/ 19/ 2008	\$7,455.00
		104066	11/ 26/ 2008	\$65.00
		104177	12/ 03/ 2008	\$1,104.18
		104390	12/ 17/ 2008	\$727.10
		104490	12/ 24/ 2008	\$1,443.06
				<b>SUBTOTAL</b>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
20	ACUREN INSPECTION INC 2000 BUSINESS CENTER DR STE 250 SAVANNAH, GA 31405	103271	10/ 15/ 2008	\$9,721.25
		103680	11/ 05/ 2008	\$13,640.00
		104491	12/ 24/ 2008	\$21,594.25
		<b>SUBTOTAL</b>		<b>\$44,955.50</b>
<hr/>				
21	AGGREKO, LLC 8300 PHILLIPS HWY JACKSONVILLE, FL 32256	706002922	10/ 15/ 2008	\$30,000.00
		706002959	10/ 23/ 2008	\$3,000.00
		706003102	11/ 20/ 2008	\$15,000.00
		706003218	12/ 16/ 2008	\$30,000.00
		706003296	01/ 07/ 2009	\$30,000.00
<b>SUBTOTAL</b>		<b>\$108,000.00</b>		
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22	AIR LIQUIDE LARGE INDUSTRIES U S LLP PO BOX 200269 HOUSTON, TX 77216-0269	103523	10/ 29/ 2008	\$701,611.49
		103810	11/ 12/ 2008	\$67,271.09
		104178	12/ 03/ 2008	\$531,839.33
		<b>SUBTOTAL</b>		<b>\$1,300,721.91</b>
<hr/>				
23	AIRGAS CARBONICS PO BOX 120001 - DEPT 822 DALLAS, TX 75312-0822	103272	10/ 15/ 2008	\$3,042.88
		103404	10/ 22/ 2008	\$4,963.79
		103524	10/ 29/ 2008	\$7,781.74
		103681	11/ 05/ 2008	\$6,775.26
		103811	11/ 12/ 2008	\$3,477.07
		103955	11/ 19/ 2008	\$5,124.45
		104068	11/ 26/ 2008	\$6,123.10
		104179	12/ 03/ 2008	\$3,404.14
		104271	12/ 10/ 2008	\$8,430.45
		104392	12/ 17/ 2008	\$6,862.96
		104493	12/ 24/ 2008	\$9,802.53
		<b>SUBTOTAL</b>		<b>\$65,788.37</b>
		<hr/>		
24	AIRGROUP CORP FILE 50681 LOS ANGELES, CA 90074-0681	103405	10/ 22/ 2008	\$1,025.25
		103525	10/ 29/ 2008	\$1,592.00
		103956	11/ 19/ 2008	\$2,216.75
		104069	11/ 26/ 2008	\$832.50
		104393	12/ 17/ 2008	\$1,185.75
<b>SUBTOTAL</b>		<b>\$6,852.25</b>		

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25	AKER CHEMETICS 77 RAILSIDE RD TORONTO, ON M3A 1B2 CANADA	103526	10/ 29/ 2008	\$4,415.00
		103812	11/ 12/ 2008	\$1,671.07
		<b>SUBTOTAL</b>		<b>\$6,086.07</b>
26	AMEREX INDUSTRIES INC 472 CLEARWATER DR N AURORA, IL 60542	104070	11/ 26/ 2008	\$2,957.01
		104394	12/ 17/ 2008	\$3,961.27
		<b>SUBTOTAL</b>		<b>\$6,918.28</b>
27	AMERICAN EXPRESS TRAVEL CARD 2965 W CORPORATE LAKES BLVD ATTN LUZ CABAL 954/ 375-5065 WESTON, FL 33331-3626	706002923	10/ 15/ 2008	\$11,906.78
		706003044	11/ 13/ 2008	\$2,001.52
		706003058	11/ 18/ 2008	\$719.83
		706003200	12/ 12/ 2008	\$690.00
		706003240	12/ 19/ 2008	\$75.39
		706003269	01/ 05/ 2009	\$33.57
		706003319	01/ 09/ 2009	\$34.44
		<b>SUBTOTAL</b>		<b>\$15,461.53</b>
28	AMERIGAS INC PO BOX 105018 ATLANTA, GA 30348-5018	103274	10/ 15/ 2008	\$2,341.83
		103407	10/ 22/ 2008	\$1,962.25
		103530	10/ 29/ 2008	\$1,126.16
		103682	11/ 05/ 2008	\$995.66
		103813	11/ 12/ 2008	\$675.93
		103957	11/ 19/ 2008	\$1,588.20
		104071	11/ 26/ 2008	\$120.82
		104182	12/ 03/ 2008	\$171.49
		104272	12/ 10/ 2008	\$2,269.26
		104395	12/ 17/ 2008	\$1,860.77
		104494	12/ 24/ 2008	\$789.02
		<b>SUBTOTAL</b>		<b>\$13,901.39</b>
		29	AMERIGAS PROPANE L.P. DEPT CH10128 PALATINE, IL 60055-0128	103408
103814	11/ 12/ 2008			\$25,524.48
<b>SUBTOTAL</b>				<b>\$56,606.96</b>

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30	AMETEK INC PO BOX 8500/ S-8105 PROCESS & ANALYTICAL INSTRUMENTS DIVISION PHILADELPHIA, PA 19178-8105	103275	10/ 15/ 2008	\$560.51
		103531	10/ 29/ 2008	\$4,379.73
		104495	12/ 24/ 2008	\$4,379.73
		<b>SUBTOTAL</b>		<b>\$9,319.97</b>
		<hr/>		
31	ANDRESS ENGINEERING ASSOCIATES INC 131 AIRPARK INDUSTRIAL RD ALABASTER, AL 35007	103276	10/ 15/ 2008	\$10,100.00
		<b>SUBTOTAL</b>		<b>\$10,100.00</b>
<hr/>				
32	ANRO PACKAGING & WAREHOUSE LLC PO BOX 130 RAVENEL, SC 29470	103409	10/ 22/ 2008	\$7,040.00
		103532	10/ 29/ 2008	\$19,360.00
		104183	12/ 03/ 2008	\$7,040.00
		104273	12/ 10/ 2008	\$7,040.00
		104397	12/ 17/ 2008	\$14,080.00
		104496	12/ 24/ 2008	\$3,520.00
		<b>SUBTOTAL</b>		<b>\$58,080.00</b>
<hr/>				
33	APPLIED THERMAL RESOURCES PO BOX 767906 ROSWELL, GA 30076	103533	10/ 29/ 2008	\$8,305.00
		<b>SUBTOTAL</b>		<b>\$8,305.00</b>
<hr/>				
34	ARAMARK UNIFORM SERVICES INC 1 KERR-MCGEE RD SAVANNAH, GA 31404	103278	10/ 15/ 2008	\$854.66
		103279	10/ 15/ 2008	\$450.10
		103410	10/ 22/ 2008	\$234.59
		103535	10/ 29/ 2008	\$902.57
		103685	11/ 05/ 2008	\$233.82
		103815	11/ 12/ 2008	\$854.66
		103959	11/ 19/ 2008	\$673.13
		104072	11/ 26/ 2008	\$541.57
		104073	11/ 26/ 2008	\$264.35
		104184	12/ 03/ 2008	\$225.05
		104277	12/ 10/ 2008	\$854.66
		104501	12/ 24/ 2008	\$483.32
		<b>SUBTOTAL</b>		<b>\$6,572.48</b>

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35	ASHLAND DISTRIBUTION CO PO BOX 101489 ATLANTA, GA 30392-1489	103280	10/ 15/ 2008	\$3,028.42
		104278	12/ 10/ 2008	\$0.00
		104399	12/ 17/ 2008	\$0.00
		706003321	01/ 09/ 2009	\$3,569.63
		<b>SUBTOTAL</b>		
36	AUTOMATION SERVICE PO BOX 60364 ST LOUIS, MO 63150-0364	103282	10/ 15/ 2008	\$1,348.24
		103411	10/ 22/ 2008	\$4,078.45
		103537	10/ 29/ 2008	\$81.69
		103686	11/ 05/ 2008	\$1,021.51
		103818	11/ 12/ 2008	\$1,548.27
		103960	11/ 19/ 2008	\$1,422.76
		104185	12/ 03/ 2008	\$1,881.82
		104503	12/ 24/ 2008	\$1,736.18
		<b>SUBTOTAL</b>		
37	B A S F CORP 333 MT HOPE AVE DEPT 903 ROCKAWAY, NJ 07866	104075	11/ 26/ 2008	\$23,598.85
		<b>SUBTOTAL</b>		
38	BAKER & DANIELS LLP PO BOX 664091 INDIANAPOLIS, IN 46266	103413	10/ 22/ 2008	\$1,251.50
		103962	11/ 19/ 2008	\$1,964.50
		104400	12/ 17/ 2008	\$8,769.41
		104506	12/ 24/ 2008	\$5,368.62
		<b>SUBTOTAL</b>		
39	BASIC CHEMICAL SOLUTIONS LLC 525 SEAPORT BLVD REDWOOD CITY, CA 94063-2711	706003992	01/ 06/ 2009	\$0.00
		706003993	01/ 05/ 2009	\$36,750.00
		<b>SUBTOTAL</b>		
40	BAY INDUSTRIAL INC PO BOX 30830 SAVANNAH, GA 31410	104077	11/ 26/ 2008	\$9,226.75
		104187	12/ 03/ 2008	\$1,670.45
		<b>SUBTOTAL</b>		

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41	BILL MOORE SUPPLY CO INC PO BOX 2327 SAVANNAH, GA 31402	103285	10/ 15/ 2008	\$1,322.31
		103416	10/ 22/ 2008	\$5,287.43
		103539	10/ 29/ 2008	\$7,445.82
		103688	11/ 05/ 2008	\$1,185.03
		103819	11/ 12/ 2008	\$629.62
		103964	11/ 19/ 2008	\$2,584.87
		104078	11/ 26/ 2008	\$1,006.52
		104188	12/ 03/ 2008	\$2,246.69
		104283	12/ 10/ 2008	\$4,052.17
		104402	12/ 17/ 2008	\$85.08
		104508	12/ 24/ 2008	\$1,775.71
				<b>SUBTOTAL</b>
42	BILMAR C N C INC PO BOX 1929 RICHMOND HILL, GA 31324	103540	10/ 29/ 2008	\$4,275.00
		706002924	10/ 15/ 2008	\$934.81
		706002950	10/ 21/ 2008	\$20,181.75
		706002969	10/ 28/ 2008	\$91,221.03
		706002996	11/ 04/ 2008	\$13,976.50
		706003026	11/ 11/ 2008	\$7,029.00
		706003103	11/ 20/ 2008	\$2,673.00
		706003117	11/ 25/ 2008	\$21,191.21
		706003133	11/ 26/ 2008	\$3,600.00
		706003148	12/ 02/ 2008	\$10,653.80
		706003167	12/ 04/ 2008	\$18,793.00
		706003184	12/ 10/ 2008	\$7,831.25
		706003201	12/ 12/ 2008	\$5,671.08
		706003220	12/ 16/ 2008	\$9,482.22
		706003270	01/ 05/ 2009	\$34,104.43
		706003297	01/ 07/ 2009	\$10,446.25
		<b>SUBTOTAL</b>	<b>\$262,064.33</b>	
43	BRENNTAG SOUTHEAST SOUTHEAST PO BOX 752094 CHARLOTTE, NC 28275-2094	301161	12/ 01/ 2008	\$17,900.00
		304010	12/ 02/ 2008	\$37,482.60
		706003971	12/ 08/ 2008	\$844.78
			<b>SUBTOTAL</b>	<b>\$56,227.38</b>
44	C F F INC PO BOX 23088 SAVANNAH, GA 31403	103287	10/ 15/ 2008	\$373.00
		103420	10/ 22/ 2008	\$747.00
		103689	11/ 05/ 2008	\$0.00
		103821	11/ 12/ 2008	\$4,173.00
		104284	12/ 10/ 2008	\$250.00
		104403	12/ 17/ 2008	\$250.00
		104511	12/ 24/ 2008	\$766.00

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		706003134	11/ 26/ 2008	\$1,673.46
		706003241	12/ 19/ 2008	\$1,890.00
		706003298	01/ 07/ 2009	\$7,300.00
			<b>SUBTOTAL</b>	<b>\$17,422.46</b>
<hr/>				
45	C M A C G M SOLINTEX DE VENEZUELA ZONA INDUSTRIAL LOS TANQUES PARCELA 9 CALLE D, VILLA DE CURA EDO ARAGULIA, VENEZUELA	706003168	12/ 04/ 2008	\$10,176.00
			<b>SUBTOTAL</b>	<b>\$10,176.00</b>
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46	C S A V PO BOX 829182 PHILADELPHIA, PA 19182-9182	706002925	10/ 15/ 2008	\$22,610.00
		706002942	10/ 16/ 2008	\$3,470.00
		706002951	10/ 21/ 2008	\$31,973.00
		706002960	10/ 23/ 2008	\$6,710.00
		706002997	11/ 04/ 2008	\$15.00
		706003027	11/ 11/ 2008	\$10,128.00
		706003045	11/ 13/ 2008	\$3,354.00
		706003149	12/ 02/ 2008	\$25,300.00
		706003169	12/ 04/ 2008	\$8,911.00
		706003185	12/ 10/ 2008	\$1,130.00
		706003202	12/ 12/ 2008	\$2,783.00
		706003221	12/ 16/ 2008	\$10,356.00
		706003242	12/ 19/ 2008	\$32,234.00
		706003271	01/ 05/ 2009	\$3,166.00
		706003299	01/ 07/ 2009	\$1,784.00
		706003322	01/ 09/ 2009	\$1,688.00
			<b>SUBTOTAL</b>	<b>\$165,612.00</b>
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47	C S X TRANSPORTATION INC 1659 SOLUTIONS CTR CHICAGO, IL 60677-1006	104285	12/ 10/ 2008	\$6,000.00
			<b>SUBTOTAL</b>	<b>\$6,000.00</b>
<hr/>				
48	CANFORNAV LIMITED 800 RENE-LOVESQUE BLVD, WEST STE 2300 MONTREAL, PQ, H3B 1X9 CANADA	302686	11/ 10/ 2008	\$334,906.02
			<b>SUBTOTAL</b>	<b>\$334,906.02</b>

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49	CARL ERIC JOHNSON INC 1725Q MACLEOD DR LAWRENCEVILLE, GA 30043	103691	11/ 05/ 2008	\$6,174.00	
		103822	11/ 12/ 2008	\$5,413.56	
		104287	12/ 10/ 2008	\$20,805.57	
		104512	12/ 24/ 2008	\$15,714.03	
		<b>SUBTOTAL</b>			<b>\$48,107.16</b>
50	CARMEUSE INDUSTRIAL SANDS PO BOX 429 BRADY, TX 76825-0429	706002926	10/ 15/ 2008	\$3,135.83	
		706002961	10/ 23/ 2008	\$3,135.83	
		706002980	10/ 30/ 2008	\$3,135.83	
		706003011	11/ 06/ 2008	\$3,125.03	
		706003046	11/ 13/ 2008	\$3,125.03	
		706003104	11/ 20/ 2008	\$3,125.03	
		706003135	11/ 26/ 2008	\$6,250.06	
		706003170	12/ 04/ 2008	\$6,207.32	
		706003203	12/ 12/ 2008	\$6,207.32	
		706003243	12/ 19/ 2008	\$3,103.66	
		706003272	01/ 05/ 2009	\$9,310.98	
		706003323	01/ 09/ 2009	\$6,182.12	
		<b>SUBTOTAL</b>			<b>\$56,044.04</b>
		51	CARMEUSE LIME & STONE PO BOX 903029 CHARLOTTE, NC 28290-3029	706002927	10/ 15/ 2008
706002952	10/ 21/ 2008			\$12,536.24	
706002962	10/ 23/ 2008			\$25,158.56	
706002970	10/ 28/ 2008			\$16,939.71	
706002981	10/ 30/ 2008			\$70,991.44	
706003012	11/ 06/ 2008			\$12,299.95	
706003028	11/ 11/ 2008			\$12,699.68	
706003105	11/ 20/ 2008			\$12,358.92	
706003118	11/ 25/ 2008			\$36,985.02	
706003136	11/ 26/ 2008			\$25,320.72	
706003150	12/ 02/ 2008			\$12,299.95	
706003171	12/ 04/ 2008			\$13,038.76	
706003186	12/ 10/ 2008			\$12,628.20	
706003204	12/ 12/ 2008			\$13,350.75	
706003222	12/ 16/ 2008			\$25,239.04	
706003244	12/ 19/ 2008			\$23,900.05	
706003273	01/ 05/ 2009			\$24,172.49	
706003324	01/ 09/ 2009			\$12,025.22	
<b>SUBTOTAL</b>			<b>\$445,757.25</b>		
52	CAROPLAST INC PO BOX 668405 CHARLOTTE, NC 28266	103289	10/ 15/ 2008	\$325.00	
		103421	10/ 22/ 2008	\$8,418.46	
		103545	10/ 29/ 2008	\$1,127.00	
		103692	11/ 05/ 2008	\$2,724.99	
		<b>SUBTOTAL</b>			<b>\$12,635.45</b>

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		104189	12/ 03/ 2008	\$445.80
		104289	12/ 10/ 2008	\$192.00
		104404	12/ 17/ 2008	\$109.15
		104513	12/ 24/ 2008	\$1,157.20
			<b>SUBTOTAL</b>	<b>\$14,499.60</b>
<hr/>				
53	CATERPILLAR FINANCIAL SERVICES CORP 2120 W END AVE NASHVILLE, TN 37203-0001			
		103290	10/ 15/ 2008	\$9,482.48
		103291	10/ 15/ 2008	\$13,531.96
		103292	10/ 15/ 2008	\$6,651.18
		103422	10/ 22/ 2008	\$3,444.84
		103546	10/ 29/ 2008	\$5,203.31
		103824	11/ 12/ 2008	\$9,482.48
		103825	11/ 12/ 2008	\$13,531.96
		103826	11/ 12/ 2008	\$4,549.50
		103965	11/ 19/ 2008	\$2,101.68
		104081	11/ 26/ 2008	\$5,203.31
		104082	11/ 26/ 2008	\$3,444.84
		104291	12/ 10/ 2008	\$9,482.48
		104292	12/ 10/ 2008	\$13,531.96
		104293	12/ 10/ 2008	\$4,549.50
		104405	12/ 17/ 2008	\$350.00
		104406	12/ 17/ 2008	\$2,101.68
		104514	12/ 24/ 2008	\$5,203.31
		104515	12/ 24/ 2008	\$3,444.84
			<b>SUBTOTAL</b>	<b>\$115,291.31</b>
<hr/>				
54	CHAMPION MACHINE & MANUFACTURING CO INC PO BOX 1204 EAST PRESIDENT ST SAVANNAH, GA 31402			
		103423	10/ 22/ 2008	\$5,595.00
		103547	10/ 29/ 2008	\$12,075.00
		103966	11/ 19/ 2008	\$1,780.00
		104084	11/ 26/ 2008	\$1,100.00
		104190	12/ 03/ 2008	\$6,655.00
		104516	12/ 24/ 2008	\$9,360.00
			<b>SUBTOTAL</b>	<b>\$36,565.00</b>
<hr/>				
55	CHATHAM COUNTY TAX COMMISSIONER 1145 EISENHOWER DR SAVANNAH, GA 31406			
		103293	10/ 15/ 2008	\$197.81
		103827	11/ 12/ 2008	\$148,503.09
			<b>SUBTOTAL</b>	<b>\$148,700.90</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
56	CITICORP LEASING CO PO BOX 7247-7878 PHILADELPHIA, PA 19170-7878	103693	11/ 05/ 2008	\$3,854.54
		104191	12/ 03/ 2008	\$3,854.54
		<b>SUBTOTAL</b>		<b>\$7,709.08</b>
		<hr/>		
57	CITY OF SAVANNAH PO BOX 1228 REVENUE DEPT SAVANNAH, GA 31402-1228	103424	10/ 22/ 2008	\$55,238.09
		103548	10/ 29/ 2008	\$46,284.00
		103828	11/ 12/ 2008	\$90.72
		104192	12/ 03/ 2008	\$68,676.60
		<b>SUBTOTAL</b>		<b>\$170,289.41</b>
<hr/>				
58	CLIFTON CONSTRUCTION INC PO BOX 7003 GARDEN CITY, GA 31418	103294	10/ 15/ 2008	\$67,809.46
		103425	10/ 22/ 2008	\$6,332.00
		103694	11/ 05/ 2008	\$43,300.88
		103829	11/ 12/ 2008	\$1,278.75
		103967	11/ 19/ 2008	\$2,251.50
		104085	11/ 26/ 2008	\$15,426.75
		104194	12/ 03/ 2008	\$3,120.00
		104296	12/ 10/ 2008	\$82,588.38
		104407	12/ 17/ 2008	\$8,425.25
		104517	12/ 24/ 2008	\$9,381.50
		<b>SUBTOTAL</b>		<b>\$239,914.47</b>
<hr/>				
59	COASTAL ENERGY INC 250 RICEFIELD WAY BRUNSWICK, GA 31525	103295	10/ 15/ 2008	\$48,432.21
		103695	11/ 05/ 2008	\$20,674.82
		706003059	11/ 18/ 2008	\$30,004.48
		706003106	11/ 20/ 2008	\$39,365.75
		706003245	12/ 19/ 2008	\$15,275.05
		<b>SUBTOTAL</b>		<b>\$153,752.31</b>
<hr/>				
60	COASTAL GEORGIA FEDERAL CREDIT UNION PO BOX 3754 SAVANNAH, GA 31414	706002928	10/ 15/ 2008	\$22,359.00
		706002998	11/ 04/ 2008	\$22,869.00
		706003047	11/ 13/ 2008	\$22,959.00
		706003060	11/ 18/ 2008	\$6,623.00
		706003119	11/ 25/ 2008	\$23,019.00
		706003187	12/ 10/ 2008	\$22,454.00
		706003188	12/ 10/ 2008	\$6,643.00
		706003189	12/ 10/ 2008	\$6,623.00
		706003258	12/ 26/ 2008	\$22,404.00
		<b>SUBTOTAL</b>		<b>\$222,752.00</b>

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706003259	12/ 26/ 2008	\$6,723.00
		706003300	01/ 07/ 2009	\$20,557.93
		706003301	01/ 07/ 2009	\$6,723.00
			<b>SUBTOTAL</b>	<b>\$189,956.93</b>
<hr/>				
61	COASTAL GRADING & RENTAL INC PO BOX 7562 SAVANNAH, GA 31418			
		103426	10/ 22/ 2008	\$2,027.50
		103696	11/ 05/ 2008	\$5,242.28
		103830	11/ 12/ 2008	\$43,132.38
		104195	12/ 03/ 2008	\$6,893.15
			<b>SUBTOTAL</b>	<b>\$57,295.31</b>
<hr/>				
62	COATING SYSTEMS INC PO BOX 7512 GARDEN CITY, GA 31418			
		103296	10/ 15/ 2008	\$4,453.61
		103427	10/ 22/ 2008	\$6,468.20
		103549	10/ 29/ 2008	\$5,637.17
		103698	11/ 05/ 2008	\$24,023.70
		103831	11/ 12/ 2008	\$5,645.11
		103969	11/ 19/ 2008	\$5,552.80
		104087	11/ 26/ 2008	\$6,959.76
		104297	12/ 10/ 2008	\$607.44
		104408	12/ 17/ 2008	\$18,354.82
		104518	12/ 24/ 2008	\$5,952.80
			<b>SUBTOTAL</b>	<b>\$83,655.41</b>
<hr/>				
63	COLONIAL CHEMICAL SOLUTIONS INC PO BOX 576 SAVANNAH, GA 31402-0576			
		301995	12/ 01/ 2008	\$56,867.50
			<b>SUBTOTAL</b>	<b>\$56,867.50</b>
<hr/>				
64	COLUMBIA SPECIALTY METALS LLC 3694 RELIABLE PKWY CHICAGO, IL 60686-0036			
		103428	10/ 22/ 2008	\$64,601.50
		103550	10/ 29/ 2008	\$74,147.00
		706003029	11/ 11/ 2008	\$61,371.43
		706003325	01/ 09/ 2009	\$50,167.80
			<b>SUBTOTAL</b>	<b>\$250,287.73</b>
<hr/>				
65	COMMERCIAL CARD SOLUTIONS PO BOX 4471 CAROL STREAM, IL 60197-4471			
		301354	10/ 14/ 2008	\$545.45
		301554	10/ 16/ 2008	\$390.00
		301785	10/ 21/ 2008	\$317.18
		301936	10/ 23/ 2008	\$326.90
		302006	10/ 28/ 2008	\$843.14
		302305	10/ 30/ 2008	\$175.50

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		302898	11/ 13/ 2008	\$1,205.38
		303497	11/ 20/ 2008	\$14.96
		303743	12/ 01/ 2008	\$310.05
		304149	12/ 03/ 2008	\$1,047.63
		304513	12/ 10/ 2008	\$3,003.27
		305024	12/ 18/ 2008	\$249.43
		305315	12/ 24/ 2008	\$734.50
		306007	01/ 08/ 2009	\$2,733.04
			<b>SUBTOTAL</b>	<b>\$11,896.43</b>
<hr/>				
66	CONSOLIDATED RIGGING & LIFTING PRODUCTS OF SAVANNAH INC PO BOX 3235 JACKSONVILLE, FL 32206			
		103429	10/ 22/ 2008	\$3,750.00
		103551	10/ 29/ 2008	\$73.80
		103552	10/ 29/ 2008	\$1,774.20
		103834	11/ 12/ 2008	\$1,995.60
		103970	11/ 19/ 2008	\$5,550.00
		104300	12/ 10/ 2008	\$52.00
		104410	12/ 17/ 2008	\$300.00
			<b>SUBTOTAL</b>	<b>\$13,495.60</b>
<hr/>				
67	CONTROL EQUIPMENT SALES INC 605 COMMERCE PARK DR MARIETTA, GA 30060-2742			
		103298	10/ 15/ 2008	\$2,140.64
		103430	10/ 22/ 2008	\$4,717.47
		103553	10/ 29/ 2008	\$344.33
		103700	11/ 05/ 2008	\$2,339.51
		103835	11/ 12/ 2008	\$2,291.12
		104089	11/ 26/ 2008	\$2,762.83
		104197	12/ 03/ 2008	\$896.00
		104301	12/ 10/ 2008	\$698.00
		104519	12/ 24/ 2008	\$6,504.96
			<b>SUBTOTAL</b>	<b>\$22,694.86</b>
<hr/>				
68	CONTROL SOUTHERN INC PO BOX 102363 ATLANTA, GA 30368-2363			
		103554	10/ 29/ 2008	\$13,479.87
		103701	11/ 05/ 2008	\$4,294.46
		103836	11/ 12/ 2008	\$3,721.47
		104520	12/ 24/ 2008	\$9,125.24
			<b>SUBTOTAL</b>	<b>\$30,621.04</b>
<hr/>				
69	COOKSON CARRIERS CORP PO BOX 270416 OKLAHOMA CITY, OK 73137			
		103431	10/ 22/ 2008	\$3,955.50
		103555	10/ 29/ 2008	\$1,977.75
		103971	11/ 19/ 2008	\$5,199.50
		104090	11/ 26/ 2008	\$3,955.50
		104198	12/ 03/ 2008	\$3,955.50

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		104302	12/ 10/ 2008	\$1,977.75
		104521	12/ 24/ 2008	\$9,888.75
			<b>SUBTOTAL</b>	<b>\$30,910.25</b>
<hr/>				
70	COUTTENYE & CO SA CARRETERA PANAMERICANA KM 14 SECTOR INDUSTRIAL LAS MINAS SAN ANTONIO DE LOS ALTOS, VENEZUELA	304714	12/ 12/ 2008	\$32,547.83
			<b>SUBTOTAL</b>	<b>\$32,547.83</b>
<hr/>				
71	CRYSTAL SPRINGS WATER CO PO BOX 403628 ATLANTA, GA 30384-3628	103299	10/ 15/ 2008	\$1,845.59
		103972	11/ 19/ 2008	\$1,932.60
		104522	12/ 24/ 2008	\$1,745.19
			<b>SUBTOTAL</b>	<b>\$5,523.38</b>
<hr/>				
72	D B R ASSOCIATES INC PO BOX 65 ROSWELL, GA 30077	103300	10/ 15/ 2008	\$1,793.34
		104303	12/ 10/ 2008	\$4,165.64
		104523	12/ 24/ 2008	\$1,792.92
			<b>SUBTOTAL</b>	<b>\$7,751.90</b>
<hr/>				
73	DET NORSKE VERITAS CERTIFICATION INC PO BOX 201898 HOUSTON, TX 77216-1898	103702	11/ 05/ 2008	\$7,191.46
			<b>SUBTOTAL</b>	<b>\$7,191.46</b>
<hr/>				
74	DRAEGER SAFETY PO BOX 200412 PITTSBURGH, PA 15251-0412	103301	10/ 15/ 2008	\$780.00
		103557	10/ 29/ 2008	\$890.00
		103703	11/ 05/ 2008	\$445.00
		103837	11/ 12/ 2008	\$1,260.00
		103973	11/ 19/ 2008	\$780.00
		104093	11/ 26/ 2008	\$445.00
		104199	12/ 03/ 2008	\$445.00
		104411	12/ 17/ 2008	\$3,283.00
			<b>SUBTOTAL</b>	<b>\$8,328.00</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
75	DUKE REALTY LP 75 REMITTANCE DR STE 3205 CHICAGO, IL 60675-3205	706002971	10/ 28/ 2008	\$62,500.00
		706003120	11/ 25/ 2008	\$62,500.00
		706003274	01/ 05/ 2009	\$19,950.00
		706003302	01/ 07/ 2009	\$62,500.00
		<b>SUBTOTAL</b>		<b>\$207,450.00</b>
76	ELECTRICAL EQUIPMENT UPGRADING INC PO BOX 502 SAVANNAH, GA 31402	103302	10/ 15/ 2008	\$4,563.25
		104305	12/ 10/ 2008	\$1,520.79
		104526	12/ 24/ 2008	\$14,305.00
		<b>SUBTOTAL</b>		<b>\$20,389.04</b>
77	ELITE INTERNATIONAL TRANSPORTATION INC PO BOX 62047 HOUSTON, TX 772052047	103559	10/ 29/ 2008	\$19,445.00
		<b>SUBTOTAL</b>		<b>\$19,445.00</b>
78	EMERSON PROCESS MANAGEMENT LLP PO BOX 730156 DALLAS, TX 75373-0156	706002999	11/ 04/ 2008	\$19,820.00
		<b>SUBTOTAL</b>		<b>\$19,820.00</b>
79	EMPIRE EXPRESS INC PO BOX 13468 MEMPHIS, TN 38113	103974	11/ 19/ 2008	\$8,974.40
		104414	12/ 17/ 2008	\$2,349.60
		<b>SUBTOTAL</b>		<b>\$11,324.00</b>
80	ENDRESS + HAUSER INC PO BOX 663674 INDIANAPOLIS, IN 46266-3674	103303	10/ 15/ 2008	\$9,560.78
		103560	10/ 29/ 2008	\$1,381.56
		103839	11/ 12/ 2008	\$3,104.93
		104094	11/ 26/ 2008	\$797.70
		104528	12/ 24/ 2008	\$2,661.14
<b>SUBTOTAL</b>		<b>\$17,506.11</b>		

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASENO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
81	ENGINEERED COATINGS & MACHINE INC PO BOX 170625 BIRMINGHAM, AL 35217	103304	10/ 15/ 2008	\$46,760.25
		103434	10/ 22/ 2008	\$39,365.00
		104529	12/ 24/ 2008	\$6,061.00
		<b>SUBTOTAL</b>		<u>\$92,186.25</u>
		<hr/>		
82	ENVIRONMENTAL SERVICES INC 413 E LIBERTY ST SAVANNAH, GA 31401	103562	10/ 29/ 2008	\$7,492.70
		104095	11/ 26/ 2008	\$2,090.23
		104415	12/ 17/ 2008	\$7,974.00
		<b>SUBTOTAL</b>		<u>\$17,556.93</u>
		<hr/>		
83	ENVIROVAC PO BOX 1149 SAVANNAH, GA 31402	706002943	10/ 16/ 2008	\$6,353.47
		706003121	11/ 25/ 2008	\$48,276.00
		706003151	12/ 02/ 2008	\$2,594.29
		706003223	12/ 16/ 2008	\$4,482.00
		706003275	01/ 05/ 2009	\$46,480.00
		<b>SUBTOTAL</b>		<u>\$108,185.76</u>
<hr/>				
84	EVERLASTING VALVE CO INC PO BOX 72041 CLEVELAND, OH 44192	103306	10/ 15/ 2008	\$52,095.00
		103706	11/ 05/ 2008	\$11,898.79
		103840	11/ 12/ 2008	\$2,965.00
		103975	11/ 19/ 2008	\$96.43
		<b>SUBTOTAL</b>		<u>\$67,055.22</u>
<hr/>				
85	EXOPACK LLC 4643 COLLECTIONS CENTER DR CHICAGO, IL 60693	103708	11/ 05/ 2008	\$72,833.36
		103841	11/ 12/ 2008	\$37,283.06
		706003107	11/ 20/ 2008	\$207,010.92
		706003246	12/ 19/ 2008	\$40,351.65
		<b>SUBTOTAL</b>		<u>\$357,478.99</u>
<hr/>				
86	FANUC ROBOTICS NORTH AMERICA INC DRAWER 5739 PO BOX 79001 DETROIT, MI 48279-5739	103308	10/ 15/ 2008	\$16,722.16
		<b>SUBTOTAL</b>		<u>\$16,722.16</u>

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
87	FEDERAL EXPRESS CORP PO BOX 94515 PALATINE, IL 60094-4515	103309	10/ 15/ 2008	\$893.51
		103563	10/ 29/ 2008	\$20.64
		103710	11/ 05/ 2008	\$807.70
		103842	11/ 12/ 2008	\$105.38
		103976	11/ 19/ 2008	\$402.03
		104306	12/ 10/ 2008	\$2,741.39
		104307	12/ 10/ 2008	\$40.52
		104417	12/ 17/ 2008	\$801.18
		104418	12/ 17/ 2008	\$262.43
		104531	12/ 24/ 2008	\$417.48
				<b>SUBTOTAL</b>
88	FISHER SCIENTIFIC PO BOX 404705 ATLANTA, GA 30384-4705	103310	10/ 15/ 2008	\$2,561.34
		103436	10/ 22/ 2008	\$1,939.43
		103564	10/ 29/ 2008	\$706.06
		103711	11/ 05/ 2008	\$513.86
		103843	11/ 12/ 2008	\$823.62
		103979	11/ 19/ 2008	\$1,427.77
		104096	11/ 26/ 2008	\$1,953.48
		104204	12/ 03/ 2008	\$548.17
		104310	12/ 10/ 2008	\$1,634.33
		104532	12/ 24/ 2008	\$1,343.41
				<b>SUBTOTAL</b>
89	FLOTECH INC PO BOX 3824 JACKSONVILLE, FL 32206	103439	10/ 22/ 2008	\$3,597.98
		104205	12/ 03/ 2008	\$31,974.00
			<b>SUBTOTAL</b>	<b>\$35,571.98</b>
90	FLOW TECHNOLOGY & SOLUTIONS INC 4493 BROWNS BRIDGE RD GAINESVILLE, GA 30504	103311	10/ 15/ 2008	\$1,479.50
		103440	10/ 22/ 2008	\$4,237.28
		103565	10/ 29/ 2008	\$4,338.32
		103712	11/ 05/ 2008	\$28,816.16
		103845	11/ 12/ 2008	\$6,859.33
		103980	11/ 19/ 2008	\$793.87
		104097	11/ 26/ 2008	\$2,798.24
		104311	12/ 10/ 2008	\$8,851.85
		706003108	11/ 20/ 2008	\$3,515.94
		706003122	11/ 25/ 2008	\$1,610.09
		706003137	11/ 26/ 2008	\$26,501.77
		706003152	12/ 02/ 2008	\$218.30
		706003247	12/ 19/ 2008	\$10,224.19

NOTE: The SOFA 3B rider excludes payroll disbursements.

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706003276	01/ 05/ 2009	\$1,157.51
		706003303	01/ 07/ 2009	\$5,618.61
			<b>SUBTOTAL</b>	<b>\$107,020.96</b>
<hr/>				
91	FLOWSERVE CORP 4179 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		103312	10/ 15/ 2008	\$2,275.65
		103441	10/ 22/ 2008	\$3,014.27
		103442	10/ 22/ 2008	\$2,643.00
		103566	10/ 29/ 2008	\$1,013.13
		103713	11/ 05/ 2008	\$2,363.26
		103714	11/ 05/ 2008	\$6,232.00
		103846	11/ 12/ 2008	\$3,557.17
		103847	11/ 12/ 2008	\$3,654.00
		103981	11/ 19/ 2008	\$526.05
		104098	11/ 26/ 2008	\$3,256.05
		104206	12/ 03/ 2008	\$7,252.56
		104312	12/ 10/ 2008	\$1,888.16
		104533	12/ 24/ 2008	\$19,721.45
			<b>SUBTOTAL</b>	<b>\$57,396.75</b>
<hr/>				
92	FRISCHKORN INC PO BOX 6868 RICHMOND, VA 23230			
		103313	10/ 15/ 2008	\$282.70
		103446	10/ 22/ 2008	\$11,738.73
		103568	10/ 29/ 2008	\$11,447.80
		103716	11/ 05/ 2008	\$14,544.44
		103983	11/ 19/ 2008	\$2,997.67
		104100	11/ 26/ 2008	\$1,754.53
		104207	12/ 03/ 2008	\$377.57
		104314	12/ 10/ 2008	\$22,643.29
		104534	12/ 24/ 2008	\$2,778.67
			<b>SUBTOTAL</b>	<b>\$68,565.40</b>
<hr/>				
93	G E BETZ INC PO BOX 846046 DALLAS, TX 75284-6046			
		103314	10/ 15/ 2008	\$35,306.44
		103447	10/ 22/ 2008	\$460.67
		103570	10/ 29/ 2008	\$501.93
		103717	11/ 05/ 2008	\$67.84
		103718	11/ 05/ 2008	\$54,442.60
		104208	12/ 03/ 2008	\$34,294.94
		104315	12/ 10/ 2008	\$270.86
		104420	12/ 17/ 2008	\$139.47
		104535	12/ 24/ 2008	\$8,901.04
			<b>SUBTOTAL</b>	<b>\$134,385.79</b>
<hr/>				
94	G E INFRASTRUCTURE SENSING INC BANK OF AMERICA - LOCKBOX 848502 DALLAS, TX 75284			
		103719	11/ 05/ 2008	\$6,702.75
			<b>SUBTOTAL</b>	<b>\$6,702.75</b>

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
95	G E OIL & GAS INC PO BOX 848542 DALLAS, TX 75284-8542	706003248	12/ 19/ 2008	\$9,304.63
			<b>SUBTOTAL</b>	<b>\$9,304.63</b>
96	G P M INC PO BOX 26850 MACON, GA 31221-6850	706003000	11/ 04/ 2008	\$13,069.28
		706003030	11/ 11/ 2008	\$15,417.70
		706003061	11/ 18/ 2008	\$2,210.00
		706003224	12/ 16/ 2008	\$13,270.00
		706003304	01/ 07/ 2009	\$17,106.62
		706003326	01/ 09/ 2009	\$4,285.00
			<b>SUBTOTAL</b>	<b>\$65,358.60</b>
97	GENERAL ELECTRIC RAILCAR SERVICES CORP 530 8TH AVE SW, STE 2100 CALGARY, AB T2P 8S8 CANADA	103448	10/ 22/ 2008	\$220.00
		103849	11/ 12/ 2008	\$16,650.00
			<b>SUBTOTAL</b>	<b>\$16,870.00</b>
98	GEOLOGISTICS AMERICAS INC 5496 PAYSPIHERE CIR CHICAGO, IL 60674	103315	10/ 15/ 2008	\$17,193.68
		103720	11/ 05/ 2008	\$11,123.80
			<b>SUBTOTAL</b>	<b>\$28,317.48</b>
99	GEORGIA DEPT OF NATURAL RESOURCES 2 MARTIN LUTHER KING JR DR STE 1462E ATLANTA, GA 30334-9000	104421	12/ 17/ 2008	\$6,044.50
			<b>SUBTOTAL</b>	<b>\$6,044.50</b>
100	GEORGIA DEPT OF REVENUE PO BOX 105136 ATLANTA, GA 30348-5136	303302	11/ 20/ 2008	\$163,353.30
		304511	12/ 19/ 2008	\$0.00
		304512	12/ 19/ 2008	\$114,211.46
		706002944	10/ 16/ 2008	\$0.00
		706002948	10/ 17/ 2008	\$0.00
		706002949	10/ 20/ 2008	\$157,532.50
			<b>SUBTOTAL</b>	<b>\$435,097.26</b>

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
101	GEORGIA ELECTRIC SUPPLY INC 19 WESTGATE BLVD SAVANNAH, GA 31405	103316	10/ 15/ 2008	\$2,800.00
		103449	10/ 22/ 2008	\$380.00
		103571	10/ 29/ 2008	\$960.00
		104101	11/ 26/ 2008	\$1,470.00
		<b>SUBTOTAL</b>		<b>\$5,610.00</b>
102	GEORGIA PORTS AUTHORITY PO BOX 2406 SAVANNAH, GA 31402	103450	10/ 22/ 2008	\$7,142.00
		103572	10/ 29/ 2008	\$11,486.91
		<b>SUBTOTAL</b>		<b>\$18,628.91</b>
103	GEORGIA POWER PO BOX 105457 ATLANTA, GA 30348-5457	103317	10/ 15/ 2008	\$445.06
		103318	10/ 15/ 2008	\$861,881.78
		103319	10/ 15/ 2008	\$2,480.63
		103320	10/ 15/ 2008	\$315,566.98
		103722	11/ 05/ 2008	\$164.66
		103851	11/ 12/ 2008	\$16.59
		103852	11/ 12/ 2008	\$1,002,176.27
		104102	11/ 26/ 2008	\$2,594.25
		104316	12/ 10/ 2008	\$445.06
		104317	12/ 10/ 2008	\$2,266.43
		104318	12/ 10/ 2008	\$957,737.50
		104422	12/ 17/ 2008	\$16.59
		<b>SUBTOTAL</b>		<b>\$3,145,791.80</b>
104	GODWIN PUMPS PO BOX 191 BRIDGEPORT, NJ 08014	103451	10/ 22/ 2008	\$22,424.71
		<b>SUBTOTAL</b>		<b>\$22,424.71</b>
105	GOLDEN ISLES RAILROAD PO BOX 712137 CINCINNATI, OH 45271-2137	103452	10/ 22/ 2008	\$1,190.00
		103573	10/ 29/ 2008	\$1,200.00
		104103	11/ 26/ 2008	\$4,760.00
		<b>SUBTOTAL</b>		<b>\$7,150.00</b>
106	GORDON'S PRECISION SERVICES 2226 N PINECONE AVE LECANTO, FL 34461	103723	11/ 05/ 2008	\$9,521.68
		<b>SUBTOTAL</b>		<b>\$9,521.68</b>

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
107	H. CLARKSON & CO LTD 12 COMOMILE ST LONDON EC3A 7BP, UNITED KINGDOM	706003942	11/ 28/ 2008	\$18,125.00
		706003943	11/ 28/ 2008	\$9,302.95
		706003978	12/ 19/ 2008	\$14,988.75
		<b>SUBTOTAL</b>		
<hr/>				
108	H. J. ROGERS, SEC-TREASURER PO BOX 7565 SAVANNAH, GA 31418	706002929	10/ 15/ 2008	\$5,027.80
		706003048	11/ 13/ 2008	\$5,172.90
		706003190	12/ 10/ 2008	\$5,248.60
		706003305	01/ 07/ 2009	\$4,350.70
		<b>SUBTOTAL</b>		
<hr/>				
109	HAGEMEYER NORTH AMERICA INC PO BOX 404753 ATLANTA, GA 30384-4753	103455	10/ 22/ 2008	\$2,920.25
		103577	10/ 29/ 2008	\$13,164.97
		103724	11/ 05/ 2008	\$6,645.38
		103856	11/ 12/ 2008	\$6,904.92
		103985	11/ 19/ 2008	\$4,905.68
		104105	11/ 26/ 2008	\$7,856.44
		104211	12/ 03/ 2008	\$8,323.18
		104321	12/ 10/ 2008	\$7,471.36
		104423	12/ 17/ 2008	\$3,184.35
		104536	12/ 24/ 2008	\$12,357.03
		<b>SUBTOTAL</b>		
<hr/>				
110	HAMBURG SUD NORTH AMERICA INC 9485 REGENCY SQ BLVD N SUITE 500 ATTN EDITH SISON JACKSONVILLE, FL 32225	706003123	11/ 25/ 2008	\$30,948.00
		706003277	01/ 05/ 2009	\$3,714.00
		<b>SUBTOTAL</b>		
<hr/>				
111	HAPAG-LLOYD (AMERICA) INC 399 HOES LANE PISCATAWAY, NJ 08854	706002930	10/ 15/ 2008	\$1,329.90
		706003124	11/ 25/ 2008	\$75.87
		706003205	12/ 12/ 2008	\$5,182.26
		706003225	12/ 16/ 2008	\$1,449.05
		706003260	12/ 26/ 2008	\$292.45

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706003278	01/ 05/ 2009	\$12,083.26
		706003306	01/ 07/ 2009	\$2,541.12
			<b>SUBTOTAL</b>	<b>\$22,953.91</b>
<hr/>				
112	HAVER SERVICES LLC PO BOX 80937 CONYERS, GA 30013			
		103323	10/ 15/ 2008	\$990.31
		103456	10/ 22/ 2008	\$510.19
		103578	10/ 29/ 2008	\$1,121.50
		103725	11/ 05/ 2008	\$2,522.05
		103857	11/ 12/ 2008	\$1,484.42
		103986	11/ 19/ 2008	\$93.34
		104106	11/ 26/ 2008	\$2,311.85
		104212	12/ 03/ 2008	\$1,671.99
		104323	12/ 10/ 2008	\$40.54
		104424	12/ 17/ 2008	\$69.34
		104537	12/ 24/ 2008	\$88.54
			<b>SUBTOTAL</b>	<b>\$10,904.07</b>
<hr/>				
113	HAWKINS & ASSOCIATES INC 3010-G BUSINESS PARK DR NORCROSS, GA 30071			
		103324	10/ 15/ 2008	\$1,046.73
		103457	10/ 22/ 2008	\$2,111.25
		103579	10/ 29/ 2008	\$394.58
		103726	11/ 05/ 2008	\$3,138.01
		103858	11/ 12/ 2008	\$1,086.59
		104107	11/ 26/ 2008	\$111.34
		104213	12/ 03/ 2008	\$104.02
		104324	12/ 10/ 2008	\$103.98
		104538	12/ 24/ 2008	\$3,210.67
			<b>SUBTOTAL</b>	<b>\$11,307.17</b>
<hr/>				
114	HYCHEM INC 10014 N DALE MABRY HWY STE 213 TAMPA, FL 33618			
		103859	11/ 12/ 2008	\$12,024.00
		103987	11/ 19/ 2008	\$12,654.10
			<b>SUBTOTAL</b>	<b>\$24,678.10</b>
<hr/>				
115	I S R TRANSPORT INC 2081 GA HWY 308 SMITHVILLE, GA 31787			
		103459	10/ 22/ 2008	\$1,845.90
		103580	10/ 29/ 2008	\$19,044.20
		103581	10/ 29/ 2008	\$1,717.10
			<b>SUBTOTAL</b>	<b>\$22,607.20</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
116	ILUKA RESOURCES INC 1301 RIVERPLACE BLVD JACKSONVILLE, FL 32207-9047	303547	12/ 01/ 2008	\$21,510.00
			<b>SUBTOTAL</b>	<b>\$21,510.00</b>
117	INDUSTRIAL KILN & DRYER CO PO BOX 436089 LOUISVILLE, KY 40253-6089	103461 103860 104425	10/ 22/ 2008 11/ 12/ 2008 12/ 17/ 2008	\$3,072.90 \$13,369.00 \$3,714.31
			<b>SUBTOTAL</b>	<b>\$20,156.21</b>
118	INDUSTRIAL METALWORKS INC PO BOX 1488 SAVANNAH, GA 31402	103328 103462 103582 103861 104109 104540 706003153 706003172 706003206	10/ 15/ 2008 10/ 22/ 2008 10/ 29/ 2008 11/ 12/ 2008 11/ 26/ 2008 12/ 24/ 2008 12/ 02/ 2008 12/ 04/ 2008 12/ 12/ 2008	\$1,125.00 \$59,309.04 \$1,620.00 \$48,330.00 \$25,578.00 \$55,033.38 \$26,889.00 \$522.00 \$18,391.00
			<b>SUBTOTAL</b>	<b>\$236,797.42</b>
119	INDUSTRIAL TECHNICAL COATINGS INC PO BOX 7554 SAVANNAH, GA 31418	103329	10/ 15/ 2008	\$17,350.00
			<b>SUBTOTAL</b>	<b>\$17,350.00</b>
120	INSTRUMENT & VALVE SERVICES CO POBOX 73869 CHICAGO, IL 60673-7869	706002972 706002982 706003001 706003013 706003031 706003062 706003138 706003173 706003279	10/ 28/ 2008 10/ 30/ 2008 11/ 04/ 2008 11/ 06/ 2008 11/ 11/ 2008 11/ 18/ 2008 11/ 26/ 2008 12/ 04/ 2008 01/ 05/ 2009	\$6,296.50 \$3,749.20 \$603.25 \$1,600.00 \$3,552.10 \$2,650.90 \$1,565.20 \$11,619.80 \$2,737.70
			<b>SUBTOTAL</b>	<b>\$34,374.65</b>

NOTE: The SOFA 3B rider excludes payroll disbursements.

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASENO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
121	INTER-QUIMICA LTD AV. ABRAHAM LINCOLN #1019, EDIF. FEDERICO PAGES MORE 4TO. PISO, ENS. PIANTINI SANTO DOMINGO, 52919 DOMINICAN REPUBLIC	304963	12/ 17/ 2008	\$42,690.00
			<b>SUBTOTAL</b>	<u>\$42,690.00</u>
122	INTERNATIONAL COMMODITIES EXPORT CORP 13700 VETERANS MEMORIAL DR STE 395 HOUSTON, TX 77014	706003923 706003924 706003968	11/ 10/ 2008 11/ 10/ 2008 12/ 10/ 2008	\$0.00 \$2,055,257.63 \$1,250,606.88
			<b>SUBTOTAL</b>	<u>\$3,305,864.51</u>
123	ITT INDUSTRIES GOULDS PUMPS INC PO BOX 371630 PITTSBURGH, PA 15250-7630	104110	11/ 26/ 2008	\$22,828.00
			<b>SUBTOTAL</b>	<u>\$22,828.00</u>
124	IVAN WARE & SON INC 4005 PRODUCE ROAD LOUISVILLE, KY 40218	103728 104541	11/ 05/ 2008 12/ 24/ 2008	\$42,100.00 \$6,942.82
			<b>SUBTOTAL</b>	<u>\$49,042.82</u>
125	JANPAK INC CAINHOY PARK 1026 LEGRAND BLVD WANDO, SC 29492-7972	103862	11/ 12/ 2008	\$13,898.00
			<b>SUBTOTAL</b>	<u>\$13,898.00</u>
126	JIMCO INTEGRATED SERVICES, INC. PO BOX 30156 SAVANNAH, GA 31410-0156	706002931 706002932 706002953 706003032 706003033 706003125 706003174 706003191 706003261	10/ 15/ 2008 10/ 15/ 2008 10/ 21/ 2008 11/ 11/ 2008 11/ 11/ 2008 11/ 25/ 2008 12/ 04/ 2008 12/ 10/ 2008 12/ 26/ 2008	\$261,601.59 \$10,283.81 \$26,497.72 \$242,770.96 \$56,851.02 \$22,969.20 \$304,309.06 \$473.81 \$303,359.74

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706003280	01/ 05/ 2009	\$8,645.63
		706003327	01/ 09/ 2009	\$172,832.70
			<b>SUBTOTAL</b>	<b>\$1,410,595.24</b>
<hr/>				
127	JOHN ZINK CO PO BOX 915001 DALLAS, TX 75391-5001			
		103583	10/ 29/ 2008	\$637.59
		103863	11/ 12/ 2008	\$4,675.00
		104427	12/ 17/ 2008	\$2,672.77
			<b>SUBTOTAL</b>	<b>\$7,985.36</b>
<hr/>				
128	JOHNSON CONTROLS INC PO BOX 905240 CHARLOTTE, NC 28290			
		103332	10/ 15/ 2008	\$22,000.00
		103584	10/ 29/ 2008	\$11,238.00
		103864	11/ 12/ 2008	\$22,000.00
		104111	11/ 26/ 2008	\$1,426.00
		104542	12/ 24/ 2008	\$25,432.37
			<b>SUBTOTAL</b>	<b>\$82,096.37</b>
<hr/>				
129	K. A. STEEL CHEMICALS 9199 EAGLE WAY CHICAGO, IL 60678-1091			
		103333	10/ 15/ 2008	\$84,557.71
		103463	10/ 22/ 2008	\$60,905.64
		103585	10/ 29/ 2008	\$46,301.26
		103729	11/ 05/ 2008	\$58,046.80
		103865	11/ 12/ 2008	\$100,043.67
		103992	11/ 19/ 2008	\$29,035.89
		104112	11/ 26/ 2008	\$80,568.57
		104215	12/ 03/ 2008	\$0.00
		706003175	12/ 04/ 2008	\$89,981.11
		706003192	12/ 10/ 2008	\$136.00
		706003207	12/ 12/ 2008	\$59,796.84
		706003226	12/ 16/ 2008	\$70,226.49
		706003249	12/ 19/ 2008	\$39,896.19
		706003283	01/ 05/ 2009	\$39,626.41
		706003307	01/ 07/ 2009	\$99,550.31
		706003328	01/ 09/ 2009	\$60,098.78
			<b>SUBTOTAL</b>	<b>\$918,771.67</b>
<hr/>				
130	KANSAS CITY SOUTHERN RAILWAY CO C/ O HARRIS TRST & SAVINGS BANK 36929 TREASURY CENTER CHICAGO, IL 60694-6400			
		706002945	10/ 16/ 2008	\$41,358.00
		706003014	11/ 06/ 2008	\$48,392.30
		706003049	11/ 13/ 2008	\$30,797.90
		706003063	11/ 18/ 2008	\$30,797.90
		706003126	11/ 25/ 2008	\$34,764.16
		706003139	11/ 26/ 2008	\$26,073.12
		706003154	12/ 02/ 2008	\$30,418.64
		706003208	12/ 12/ 2008	\$21,727.60

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706003227	12/ 16/ 2008	\$4,345.52
		706003308	01/ 07/ 2009	\$25,515.84
		706003329	01/ 09/ 2009	\$68,042.24
			<b>SUBTOTAL</b>	<b>\$97,903.60</b>
<hr/>				
131	KEMIRA CHEMICALS INC PO BOX 101474 ATLANTA, GA 30392	706003330	01/ 09/ 2009	\$7,106.65
			<b>SUBTOTAL</b>	<b>\$7,106.65</b>
<hr/>				
132	KEMIRA WATER SOLUTIONS INC DEPT AT 952343 ATLANTA, GA 31192-2343	103334	10/ 15/ 2008	\$55,358.11
		103586	10/ 29/ 2008	\$31,191.44
		103730	11/ 05/ 2008	\$7,737.75
		706002983	10/ 30/ 2008	\$47,111.48
		706003064	11/ 18/ 2008	\$7,850.07
		706003127	11/ 25/ 2008	\$6,282.11
		706003309	01/ 07/ 2009	\$8,921.76
		706003331	01/ 09/ 2009	\$112,091.93
			<b>SUBTOTAL</b>	<b>\$276,544.65</b>
<hr/>				
133	KOCH KNIGHT LLC PO BOX 88128 CHICAGO, IL 60695-1128	103464	10/ 22/ 2008	\$66,708.60
			<b>SUBTOTAL</b>	<b>\$66,708.60</b>
<hr/>				
134	KONE CRANES INC PO BOX 641807 PITTSBURGH, PA 15264-1807	706002933	10/ 15/ 2008	\$4,450.00
		706003002	11/ 04/ 2008	\$3,662.09
		706003015	11/ 06/ 2008	\$1,440.00
		706003065	11/ 18/ 2008	\$1,115.00
		706003109	11/ 20/ 2008	\$370.00
		706003128	11/ 25/ 2008	\$980.00
		706003140	11/ 26/ 2008	\$5,922.09
		706003262	12/ 26/ 2008	\$4,875.00
			<b>SUBTOTAL</b>	<b>\$22,814.18</b>
<hr/>				
135	KUEHNE + NAGEL LTD 636 THURLOW ST, STE 700 VANCOUVER, BC, V6E 3L2 CANADA	7823	11/ 01/ 2008	\$8,806.19
			<b>SUBTOTAL</b>	<b>\$8,806.19</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
136	LANXESS CORP PO BOX 121052 DEPT 1052 DALLAS, TX 75312-1052	706003155	12/ 02/ 2008	\$41,887.86
			<b>SUBTOTAL</b>	<b>\$41,887.86</b>
137	LEWIS-GOETZ & CO INC PO BOX 895 PITTSBURGH, PA 15230-0895			
		103337	10/ 15/ 2008	\$3,617.01
		103465	10/ 22/ 2008	\$6,709.78
		103587	10/ 29/ 2008	\$376.56
		103588	10/ 29/ 2008	\$104.26
		103589	10/ 29/ 2008	\$2,854.95
		103590	10/ 29/ 2008	\$69.43
		103591	10/ 29/ 2008	\$69.40
		103592	10/ 29/ 2008	\$400.38
		103593	10/ 29/ 2008	\$782.90
		103594	10/ 29/ 2008	\$244.90
		103595	10/ 29/ 2008	\$27.56
		103596	10/ 29/ 2008	\$4,059.03
		103597	10/ 29/ 2008	\$94.00
		103598	10/ 29/ 2008	\$146.34
		103599	10/ 29/ 2008	\$465.00
		103600	10/ 29/ 2008	\$726.22
		103601	10/ 29/ 2008	\$284.76
		103602	10/ 29/ 2008	\$93.39
		103603	10/ 29/ 2008	\$372.86
		103604	10/ 29/ 2008	\$345.11
		103605	10/ 29/ 2008	\$647.55
		103606	10/ 29/ 2008	\$1,095.29
		103607	10/ 29/ 2008	\$82.59
		103608	10/ 29/ 2008	\$747.68
		103609	10/ 29/ 2008	\$6.90
		103610	10/ 29/ 2008	\$211.16
		103611	10/ 29/ 2008	\$170.84
		103612	10/ 29/ 2008	\$47.00
		103613	10/ 29/ 2008	\$94.00
		103614	10/ 29/ 2008	\$439.33
		103731	11/ 05/ 2008	\$1,156.63
		103732	11/ 05/ 2008	\$1,123.36
		103733	11/ 05/ 2008	\$1,366.10
		103734	11/ 05/ 2008	\$319.20
		103735	11/ 05/ 2008	\$679.65
		103736	11/ 05/ 2008	\$284.71
		103737	11/ 05/ 2008	\$1,238.62
		103738	11/ 05/ 2008	\$94.92
		103739	11/ 05/ 2008	\$929.70
		103740	11/ 05/ 2008	\$638.00
		103741	11/ 05/ 2008	\$93.39
		103742	11/ 05/ 2008	\$145.27
		103743	11/ 05/ 2008	\$339.00
		103744	11/ 05/ 2008	\$405.00
		103745	11/ 05/ 2008	\$13,976.02
		103867	11/ 12/ 2008	\$1,706.30
		103868	11/ 12/ 2008	\$2,501.00
		103869	11/ 12/ 2008	\$589.26
		103870	11/ 12/ 2008	\$94.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		103871	11/ 12/ 2008	\$34.56
		103872	11/ 12/ 2008	\$241.18
		103873	11/ 12/ 2008	\$41.32
		103874	11/ 12/ 2008	\$337.00
		103875	11/ 12/ 2008	\$165.28
		103876	11/ 12/ 2008	\$323.20
		103877	11/ 12/ 2008	\$162.58
		103878	11/ 12/ 2008	\$20.63
		103879	11/ 12/ 2008	\$714.62
		103880	11/ 12/ 2008	\$34.10
		103881	11/ 12/ 2008	\$165.28
		103882	11/ 12/ 2008	\$94.00
		103883	11/ 12/ 2008	\$483.73
		103884	11/ 12/ 2008	\$793.92
		103885	11/ 12/ 2008	\$1,710.95
		103886	11/ 12/ 2008	\$84.10
		103887	11/ 12/ 2008	\$1,033.92
		103888	11/ 12/ 2008	\$417.72
		103889	11/ 12/ 2008	\$208.30
		103890	11/ 12/ 2008	\$16.75
		103891	11/ 12/ 2008	\$53.53
		103892	11/ 12/ 2008	\$8,510.66
		103994	11/ 19/ 2008	\$110.94
		103995	11/ 19/ 2008	\$372.86
		103996	11/ 19/ 2008	\$61.98
		103997	11/ 19/ 2008	\$47.00
		103998	11/ 19/ 2008	\$45.00
		103999	11/ 19/ 2008	\$144.70
		104000	11/ 19/ 2008	\$206.28
		104001	11/ 19/ 2008	\$235.00
		104002	11/ 19/ 2008	\$4,248.88
		104114	11/ 26/ 2008	\$35.46
		104115	11/ 26/ 2008	\$326.90
		104116	11/ 26/ 2008	\$12,478.06
		104218	12/ 03/ 2008	\$176.20
		104330	12/ 10/ 2008	\$13,088.50
		104430	12/ 17/ 2008	\$405.09
		104544	12/ 24/ 2008	\$1,520.04
			<b>SUBTOTAL</b>	<b>\$102,216.53</b>
<hr/>				
138	LINDSEY TEL COM 265 ROBERTS RD ELLABELL, GA 31308	103338	10/ 15/ 2008	\$52,805.00
			<b>SUBTOTAL</b>	<b>\$52,805.00</b>
<hr/>				
139	LIPSEL FINANCE SA C/ O ESPIRITO SANTO BANK 1395 BRICKELL AVE MIAMI, FL 33131	305085 706003941	12/ 18/ 2008 11/ 25/ 2008	\$5,512.00 \$19,256.30
			<b>SUBTOTAL</b>	<b>\$24,768.30</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
140	LORD EYE CENTER, INC. 14045 ABERCORN ST SAVANNAH, GA 31419	103339	10/ 15/ 2008	\$7,270.00
			<b>SUBTOTAL</b>	<b>\$7,270.00</b>
141	M D T TECHNOLOGY, LLC 119 RUNNER RD SAVANNAH, GA 31410	706003016 706003156 706003310	11/ 06/ 2008 12/ 02/ 2008 01/ 07/ 2009	\$13,181.15 \$11,781.15 \$10,661.15
			<b>SUBTOTAL</b>	<b>\$35,623.45</b>
142	M E C S INC 1364 RELIABLE PKWY CHICAGO, IL 60686	103893 104003	11/ 12/ 2008 11/ 19/ 2008	\$48,905.00 \$465.00
			<b>SUBTOTAL</b>	<b>\$49,370.00</b>
143	MACALON/ SCL INC PO BOX 7090 SAVANNAH, GA 31418-7090	103340 103466 103615 103746 103894 104004 104117 104219 104331 104431 104546	10/ 15/ 2008 10/ 22/ 2008 10/ 29/ 2008 11/ 05/ 2008 11/ 12/ 2008 11/ 19/ 2008 11/ 26/ 2008 12/ 03/ 2008 12/ 10/ 2008 12/ 17/ 2008 12/ 24/ 2008	\$134,928.53 \$62,439.44 \$161,274.44 \$151,769.56 \$65,407.81 \$54,412.71 \$139,662.59 \$12,331.99 \$92,670.87 \$35,600.78 \$115,074.68
			<b>SUBTOTAL</b>	<b>\$1,025,573.40</b>
144	MAERSK SEALAND 6000 CARNEGIE BLVD CHARLOTTE, NC 28209	706002963 706002964 706002965 706003050	10/ 23/ 2008 10/ 23/ 2008 10/ 23/ 2008 11/ 13/ 2008	\$1,656.00 \$4,813.00 \$26,181.00 \$2,106.00
			<b>SUBTOTAL</b>	<b>\$34,756.00</b>
145	MANPOWER INC PO BOX 7247-0208 PHILADELPHIA, PA 19170-0208	706002934 706003017 706003110 706003157	10/ 15/ 2008 11/ 06/ 2008 11/ 20/ 2008 12/ 02/ 2008	\$977.44 \$1,958.10 \$1,140.02 \$1,099.12

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706003193	12/ 10/ 2008	\$1,056.71
		706003284	01/ 05/ 2009	\$2,683.93
			<b>SUBTOTAL</b>	<b>\$8,915.32</b>
<hr/>				
146	MARINE TERMINAL CORP EAST PO BOX 1428 SAVANNAH, GA 31405			
		103468	10/ 22/ 2008	\$136,719.94
		104432	12/ 17/ 2008	\$76,680.92
			<b>SUBTOTAL</b>	<b>\$213,400.86</b>
<hr/>				
147	MARISOL INTERNATIONAL 2424 W KINSLEY STE C SPRINGFIELD, MO 65807			
		706002935	10/ 15/ 2008	\$1,423.15
		706002954	10/ 21/ 2008	\$1,173.78
		706002973	10/ 28/ 2008	\$195.63
		706003003	11/ 04/ 2008	\$193.19
		706003004	11/ 04/ 2008	\$1,211.69
		706003018	11/ 06/ 2008	\$663.84
		706003034	11/ 11/ 2008	\$235.63
		706003035	11/ 11/ 2008	\$1,779.41
		706003051	11/ 13/ 2008	\$340.63
		706003066	11/ 18/ 2008	\$2,807.09
		706003111	11/ 20/ 2008	\$431.26
		706003141	11/ 26/ 2008	\$225.63
		706003142	11/ 26/ 2008	\$1,806.26
		706003194	12/ 10/ 2008	\$75.00
		706003209	12/ 12/ 2008	\$2,673.78
		706003228	12/ 16/ 2008	\$4,451.93
		706003250	12/ 19/ 2008	\$165.00
		706003263	12/ 26/ 2008	\$5,280.14
		706003264	12/ 26/ 2008	\$2,113.15
		706003285	01/ 05/ 2009	\$3,153.78
		706003311	01/ 07/ 2009	\$836.89
			<b>SUBTOTAL</b>	<b>\$31,236.86</b>
<hr/>				
148	MARTIN MARIETTA MATERIALS PO BOX 75328 CHARLOTTE, NC 28275			
		103341	10/ 15/ 2008	\$86,952.13
		103617	10/ 29/ 2008	\$27,546.25
		103747	11/ 05/ 2008	\$16,315.71
		104118	11/ 26/ 2008	\$100,875.23
		104220	12/ 03/ 2008	\$23,838.50
		104333	12/ 10/ 2008	\$51,751.43
		104433	12/ 17/ 2008	\$18,260.06
			<b>SUBTOTAL</b>	<b>\$325,539.31</b>
<hr/>				
149	MAXON CORP PO BOX 2068 MUNCIE, IN 47307-0068			
		103618	10/ 29/ 2008	\$7,469.50
			<b>SUBTOTAL</b>	<b>\$7,469.50</b>

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
150	MAYER ELECTRIC FINANCIAL CORP DEPT 1440 PO BOX 2153 BIRMINGHAM, AL 35287-1440	103342	10/ 15/ 2008	\$1,311.80	
		103469	10/ 22/ 2008	\$403.10	
		103748	11/ 05/ 2008	\$1,093.20	
		104221	12/ 03/ 2008	\$3,410.84	
		104334	12/ 10/ 2008	\$152.49	
		104434	12/ 17/ 2008	\$338.09	
		104547	12/ 24/ 2008	\$8,388.32	
				<b>SUBTOTAL</b>	<b>\$15,097.84</b>
151	MCJUNKIN RED MAN CORP 1008 SOLUTION CENTER CHICAGO, IL 60677-1000	103343	10/ 15/ 2008	\$23.06	
		103470	10/ 22/ 2008	\$6,692.28	
		103619	10/ 29/ 2008	\$26,189.94	
		103749	11/ 05/ 2008	\$7,078.10	
		103895	11/ 12/ 2008	\$4,142.62	
		104005	11/ 19/ 2008	\$9.14	
		104006	11/ 19/ 2008	\$1,677.56	
		104119	11/ 26/ 2008	\$245.00	
		104120	11/ 26/ 2008	\$14,494.95	
		104223	12/ 03/ 2008	\$52.16	
		104335	12/ 10/ 2008	\$18.58	
		104336	12/ 10/ 2008	\$6,678.32	
		104435	12/ 17/ 2008	\$1,785.33	
		104548	12/ 24/ 2008	\$14,302.02	
				<b>SUBTOTAL</b>	<b>\$83,389.06</b>
		152	MCNAUGHTON-MCKAY ELECTRIC CO PO BOX 890976 CHARLOTTE, NC 28289-0976	103344	10/ 15/ 2008
103471	10/ 22/ 2008			\$2,779.75	
103620	10/ 29/ 2008			\$152.08	
103751	11/ 05/ 2008			\$277.40	
103896	11/ 12/ 2008			\$1,992.20	
104008	11/ 19/ 2008			\$4,401.80	
104122	11/ 26/ 2008			\$73.72	
104226	12/ 03/ 2008			\$19.04	
104339	12/ 10/ 2008			\$1,521.39	
104437	12/ 17/ 2008			\$118.84	
104550	12/ 24/ 2008			\$758.37	
				<b>SUBTOTAL</b>	<b>\$13,970.83</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
153	MENARDI PO BOX 536833 ATLANTA, GA 30353-6833	103621	10/ 29/ 2008	\$69.55
		103752	11/ 05/ 2008	\$672.40
		104551	12/ 24/ 2008	\$8,777.00
		<b>SUBTOTAL</b>		
<hr/>				
154	MILTON J WOOD CO INC PO BOX 26829 JACKSONVILLE, FL 32226	103472	10/ 22/ 2008	\$75,215.60
		103898	11/ 12/ 2008	\$15,498.00
		104009	11/ 19/ 2008	\$73,014.83
		104124	11/ 26/ 2008	\$17,468.00
		104227	12/ 03/ 2008	\$22,861.40
		104340	12/ 10/ 2008	\$13,375.42
		104438	12/ 17/ 2008	\$1,455.00
		104552	12/ 24/ 2008	\$4,757.42
<b>SUBTOTAL</b>			<b>\$223,645.67</b>	
<hr/>				
155	MITSUI OSK LINES DEPT CH17045 PALATINE, IL 60055-7045	706003019	11/ 06/ 2008	\$8,592.00
		<b>SUBTOTAL</b>		
<hr/>				
156	MORAN ENVIRONMENTAL 251 LEVY ROAD ATLANTIC BEACH, FL 32233	103622	10/ 29/ 2008	\$12,991.00
		<b>SUBTOTAL</b>		
<hr/>				
157	MOSAIC USA LLC PO BOX 535072 ATLANTA, GA 30353-5072	103347	10/ 15/ 2008	\$21,666.60
		104010	11/ 19/ 2008	\$42,392.78
		<b>SUBTOTAL</b>		
<hr/>				
158	MOTION INDUSTRIES INC PO BOX 2052 POCATELLO, ID 83206	706002936	10/ 15/ 2008	\$15.20
		706002937	10/ 15/ 2008	\$1,983.94
		706002946	10/ 16/ 2008	\$333.75
		706002955	10/ 21/ 2008	\$868.68
		706002966	10/ 23/ 2008	\$3,087.85
		706002974	10/ 28/ 2008	\$4,376.66
		706002984	10/ 30/ 2008	\$235.87
		706003005	11/ 04/ 2008	\$2,262.00
		706003020	11/ 06/ 2008	\$1,753.29
		706003036	11/ 11/ 2008	\$567.64

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		706003052	11/ 13/ 2008	\$2,481.40
		706003067	11/ 18/ 2008	\$3,857.95
		706003112	11/ 20/ 2008	\$70.57
		706003129	11/ 25/ 2008	\$7,419.13
		706003143	11/ 26/ 2008	\$2,161.33
		706003158	12/ 02/ 2008	\$9,933.49
		706003176	12/ 04/ 2008	\$2,224.55
		706003195	12/ 10/ 2008	\$1,120.35
		706003210	12/ 12/ 2008	\$59.96
		706003229	12/ 16/ 2008	\$501.22
		706003251	12/ 19/ 2008	\$448.32
		706003286	01/ 05/ 2009	\$2,043.65
		706003333	01/ 09/ 2009	\$915.92
			<b>SUBTOTAL</b>	<b>\$48,722.72</b>
<hr/>				
159	N Y K LINE (NORTH AMERICA) INC 300 LIGHTING WAY 5TH FLOOR (FREIGHT CASHIER) SECAUCUS, NJ 07094			
		104011	11/ 19/ 2008	\$475.00
		104553	12/ 24/ 2008	\$12,180.00
			<b>SUBTOTAL</b>	<b>\$12,655.00</b>
<hr/>				
160	NATIONAL FILTER MEDIA CORP 8895 DEERFIELD DR OLIVE BRANCH, MS 38654-3816			
		103473	10/ 22/ 2008	\$4,684.10
		103623	10/ 29/ 2008	\$9,168.92
		103754	11/ 05/ 2008	\$1,741.25
		706003211	12/ 12/ 2008	\$14,614.00
		706003230	12/ 16/ 2008	\$1,574.00
		706003252	12/ 19/ 2008	\$467.22
		706003287	01/ 05/ 2009	\$4,861.41
			<b>SUBTOTAL</b>	<b>\$37,110.90</b>
<hr/>				
161	NEPTUNE CHEMICAL PUMP PO BOX 247 LANSDALE, PA 19446			
		104012	11/ 19/ 2008	\$6,079.00
			<b>SUBTOTAL</b>	<b>\$6,079.00</b>
<hr/>				
162	NEW LOGIC RESEARCH INC 1295 67TH ST EMERYVILLE, CA 94608			
		103348	10/ 15/ 2008	\$23,403.00
		103901	11/ 12/ 2008	\$23,403.00
		104126	11/ 26/ 2008	\$1,713.21
		104228	12/ 03/ 2008	\$1,143.50
			<b>SUBTOTAL</b>	<b>\$49,662.71</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
163	NIRO INC PO BOX 13385 NEWARD, NJ07101-3385	103755	11/ 05/ 2008	\$35,256.13
			<b>SUBTOTAL</b>	<b>\$35,256.13</b>
164	NORFOLK SOUTHERN CORP 3 COMMERCIAL PL NORFOLK, VA 23510	104555	12/ 24/ 2008	\$9,750.00
			<b>SUBTOTAL</b>	<b>\$9,750.00</b>
165	OCCIDENTAL CHEMICAL CORP PO BOX 406422 ATLANTA, GA 30384-6422	3000831	12/ 01/ 2008	\$9,000.00
			<b>SUBTOTAL</b>	<b>\$9,000.00</b>
166	OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST PA PO BOX 18277 BALTIMORE, MD 21227-0277	104127	11/ 26/ 2008	\$11,941.11
			<b>SUBTOTAL</b>	<b>\$11,941.11</b>
167	OLDENDORFF CARRIERS GMBH & CO KG P O BOX 2135 D-23509 LUBECK HAMBURG, GERMANY	706003909 706003945 706003950 706003953	10/ 29/ 2008 11/ 28/ 2008 12/ 04/ 2008 12/ 05/ 2008	\$652,500.00 \$910,517.40 \$100,625.00 \$539,595.00
			<b>SUBTOTAL</b>	<b>\$2,203,237.40</b>
168	OLIN CORP - CHLOR ALKALI 490 STUART ROAD N.E. CLEVELAND, TN 37312-4918	706002938 706002947 706002956 706002967 706002975 706002985 706003006 706003021 706003037 706003053 706003068 706003113 706003130 706003144	10/ 15/ 2008 10/ 16/ 2008 10/ 21/ 2008 10/ 23/ 2008 10/ 28/ 2008 10/ 30/ 2008 11/ 04/ 2008 11/ 06/ 2008 11/ 11/ 2008 11/ 13/ 2008 11/ 18/ 2008 11/ 20/ 2008 11/ 25/ 2008 11/ 26/ 2008	\$116,933.25 \$38,853.56 \$38,881.68 \$38,899.00 \$115,437.43 \$58,406.92 \$75,343.07 \$18,888.30 \$74,808.16 \$55,835.91 \$75,439.86 \$74,919.39 \$75,351.73 \$18,888.30

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706003159	12/ 02/ 2008	\$56,515.88
		706003177	12/ 04/ 2008	\$75,013.83
		706003212	12/ 12/ 2008	\$112,643.52
		706003231	12/ 16/ 2008	\$112,746.36
		706003253	12/ 19/ 2008	\$37,478.59
		706003288	01/ 05/ 2009	\$94,338.66
		706003312	01/ 07/ 2009	\$152,495.72
		706003334	01/ 09/ 2009	\$80,062.99
			<b>SUBTOTAL</b>	<b>\$1,598,182.11</b>
<hr/>				
169	OLIVER KOCH INC PO BOX 2814 RICHMOND HILL, GA 31324			
		706003022	11/ 06/ 2008	\$14,726.00
		706003038	11/ 11/ 2008	\$13,280.00
		706003160	12/ 02/ 2008	\$2,368.00
		706003161	12/ 02/ 2008	\$17,288.00
		706003313	01/ 07/ 2009	\$13,220.00
			<b>SUBTOTAL</b>	<b>\$60,882.00</b>
<hr/>				
170	ONEX INC PO BOX 8436 ERIE, PA 16505-0436			
		103349	10/ 15/ 2008	\$2,571.50
		103757	11/ 05/ 2008	\$21,292.75
			<b>SUBTOTAL</b>	<b>\$23,864.25</b>
<hr/>				
171	ORIENT OVERSEAS CONTAINER LINE 17777 CENTER COURT DR STE 500 CERRITOS, CA 90703			
		706002986	10/ 30/ 2008	\$38,010.00
		706003039	11/ 11/ 2008	\$13,725.00
		706003265	12/ 26/ 2008	\$45,650.00
		706003289	01/ 05/ 2009	\$49,500.00
		706003314	01/ 07/ 2009	\$78,745.00
			<b>SUBTOTAL</b>	<b>\$225,630.00</b>
<hr/>				
172	OXBOW CALCINING LLC 4 GREENSPOINT PLAZA STE 2200 16945 NORTHCHASE DR HOUSTON, TX 77060-2133			
		706003178	12/ 04/ 2008	\$509,243.36
			<b>SUBTOTAL</b>	<b>\$509,243.36</b>
<hr/>				
173	PAGE & JONES INC 52 N. JACKSON ST PO BOX 2167 MOBILE, AL 36652-2167			
		103904	11/ 12/ 2008	\$6,149.27
		104341	12/ 10/ 2008	\$9,851.42
			<b>SUBTOTAL</b>	<b>\$16,000.69</b>

NOTE: The SOFA 3B rider excludes payroll disbursements.

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
174	PALMER TOOL CO PO BOX 1017 CAMDEN, TN 38320	103758	11/ 05/ 2008	\$10,129.00
		104015	11/ 19/ 2008	\$925.00
		<b>SUBTOTAL</b>		<b>\$11,054.00</b>
<hr/>				
175	PALMETTO INDUSTRIES INTERNATIONAL INC 1840 GORDON HIGHWAY AUGUSTA, GA 30904	706002987	10/ 30/ 2008	\$54,978.92
		706003163	12/ 02/ 2008	\$55,341.65
		<b>SUBTOTAL</b>		<b>\$110,320.57</b>
<hr/>				
176	PANALYTICAL, INC. 12 MICHIGAN DR NATICK, MA 01760	103475	10/ 22/ 2008	\$7,991.79
		<b>SUBTOTAL</b>		<b>\$7,991.79</b>
<hr/>				
177	PAPER CHEMICAL SUPPLY CO PO BOX 22113 SAVANNAH, GA 31403	103476	10/ 22/ 2008	\$599.73
		103626	10/ 29/ 2008	\$236.52
		103759	11/ 05/ 2008	\$796.58
		103905	11/ 12/ 2008	\$1,018.86
		104016	11/ 19/ 2008	\$1,288.45
		104130	11/ 26/ 2008	\$1,200.01
		104229	12/ 03/ 2008	\$1,783.93
		104342	12/ 10/ 2008	\$1,368.21
		104441	12/ 17/ 2008	\$788.36
		104556	12/ 24/ 2008	\$1,326.62
		<b>SUBTOTAL</b>		<b>\$10,407.27</b>
<hr/>				
178	PATTON'S INC 3201 SOUTH BOULEVARD CHARLOTTE, NC 28209	103350	10/ 15/ 2008	\$1,590.50
		103627	10/ 29/ 2008	\$7,241.98
		<b>SUBTOTAL</b>		<b>\$8,832.48</b>
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179	PHOENIX WOOD PRODUCTS INC 3761 NE 36TH AVE OCALA, FL 34479	103352	10/ 15/ 2008	\$19,422.42
		103477	10/ 22/ 2008	\$6,600.03
		103628	10/ 29/ 2008	\$6,204.32
		103761	11/ 05/ 2008	\$6,213.34
		103906	11/ 12/ 2008	\$6,591.01
		104131	11/ 26/ 2008	\$32,184.04
		104230	12/ 03/ 2008	\$6,272.60

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		104345	12/ 10/ 2008	\$6,241.03
		104442	12/ 17/ 2008	\$12,622.26
		104558	12/ 24/ 2008	\$11,919.70
			<b>SUBTOTAL</b>	<b>\$114,270.75</b>
<hr/>				
180	POWERTRACK NETWORK 200 SOUTH 6TH STREET EP-MN-L27C MINNEAPOLIS, MN 55402			
		706002939	10/ 15/ 2008	\$28,626.38
		706002957	10/ 21/ 2008	\$11,014.52
		706002976	10/ 28/ 2008	\$13,768.15
		706003008	11/ 04/ 2008	\$8,260.89
		706003023	11/ 06/ 2008	\$385,308.86
		706003040	11/ 11/ 2008	\$8,260.89
		706003069	11/ 18/ 2008	\$5,507.26
		706003131	11/ 25/ 2008	\$21,288.00
		706003180	12/ 04/ 2008	\$10,644.00
		706003213	12/ 12/ 2008	\$456,631.51
		706003214	12/ 12/ 2008	\$7,983.00
		706003232	12/ 16/ 2008	\$2,661.00
		706003266	12/ 26/ 2008	\$2,468.63
		706003290	01/ 05/ 2009	\$262,014.48
			<b>SUBTOTAL</b>	<b>\$1,224,437.57</b>
<hr/>				
181	PRAXAIR INC P OBOX 840193 DALLAS, TX 75284-0193			
		706003009	11/ 04/ 2008	\$2,750.00
		706003196	12/ 10/ 2008	\$2,750.00
		706003291	01/ 05/ 2009	\$2,750.00
			<b>SUBTOTAL</b>	<b>\$8,250.00</b>
<hr/>				
182	PRECISION CUTTING SERVICE INC 105 ESTUS DR SAVANNAH, GA 31404			
		103353	10/ 15/ 2008	\$1,552.95
		103762	11/ 05/ 2008	\$499.52
		103908	11/ 12/ 2008	\$4,182.38
		104020	11/ 19/ 2008	\$3,713.27
		104231	12/ 03/ 2008	\$6,074.71
		104346	12/ 10/ 2008	\$832.26
		104446	12/ 17/ 2008	\$2,034.71
		104559	12/ 24/ 2008	\$233.75
			<b>SUBTOTAL</b>	<b>\$19,123.55</b>
<hr/>				
183	PRECISION MEASUREMENTS INC 3715 NORTHCREST RD STE 2 ATLANTA, GA 30340			
		103630	10/ 29/ 2008	\$1,005.02
		103763	11/ 05/ 2008	\$838.64
		103909	11/ 12/ 2008	\$1,047.53
		104232	12/ 03/ 2008	\$1,931.66

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		104447	12/ 17/ 2008	\$2,911.19
		104560	12/ 24/ 2008	\$837.33
			<b>SUBTOTAL</b>	<b>\$8,571.37</b>
<hr/>				
184	PRECISION WIRE PRODUCTS PO BOX 103 BLAIRSVILLE, PA 15717	103631	10/ 29/ 2008	\$33,934.28
			<b>SUBTOTAL</b>	<b>\$33,934.28</b>
<hr/>				
185	PROCTER & GAMBLE DISTRIBUTING CO PO BOX 640689 PITTSBURGH, PA 15264-0689	301788	12/ 01/ 2008	\$32,144.00
		302200	12/ 01/ 2008	\$30,435.40
		303161	12/ 01/ 2008	\$0.00
		3031611	12/ 01/ 2008	\$34,496.00
		304629	12/ 11/ 2008	\$25,300.00
			<b>SUBTOTAL</b>	<b>\$122,375.40</b>
<hr/>				
186	PUMPING SYSTEMS INC PO BOX 116673 ATLANTA, GA 30368-6673	103765	11/ 05/ 2008	\$1,020.33
		103911	11/ 12/ 2008	\$6,573.76
		104023	11/ 19/ 2008	\$2,539.04
		104135	11/ 26/ 2008	\$140.69
		104350	12/ 10/ 2008	\$2,539.04
			<b>SUBTOTAL</b>	<b>\$12,812.86</b>
<hr/>				
187	Q I T - FER ET TITANE INC 770 RUE SHERBROOKE QUEST STE 1800 MONTREAL, PQ, H3A 1G1 CANADA	303915	12/ 01/ 2008	\$346,047.26
		305561	01/ 01/ 2009	\$142,861.23
		706003901	10/ 17/ 2008	\$503,800.38
		706003907	10/ 24/ 2008	\$418,487.49
		706003910	10/ 31/ 2008	\$237,765.51
		706003920	11/ 07/ 2008	\$0.00
		706003921	11/ 07/ 2008	\$424,545.21
		706003928	11/ 14/ 2008	\$368,208.41
		706003967	12/ 05/ 2008	\$343,270.80
			<b>SUBTOTAL</b>	<b>\$2,784,986.29</b>
<hr/>				
188	QUANTACHROME INSTRUMENTS 1900 CORPORATE DR BOYNTON BEACH, FL 33426	103634	10/ 29/ 2008	\$20,352.82
		104024	11/ 19/ 2008	\$152.64
		104235	12/ 03/ 2008	\$644.58
			<b>SUBTOTAL</b>	<b>\$21,150.04</b>

NOTE: The SOFA 3B rider excludes payroll disbursements.

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
189	R W P ENGINEERING INC 31 W CONGRESS ST STE 305 SAVANNAH, GA 31401	103770	11/ 05/ 2008	\$12,246.39
		104236	12/ 03/ 2008	\$6,210.42
		<b>SUBTOTAL</b>		<b>\$18,456.81</b>
		<hr/>		
190	RABEY ELECTRIC CO INC PO BOX 23978 SAVANNAH, GA 31403	103355	10/ 15/ 2008	\$62,844.40
		103481	10/ 22/ 2008	\$21,148.39
		103771	11/ 05/ 2008	\$1,937.99
		104136	11/ 26/ 2008	\$59,901.20
		104237	12/ 03/ 2008	\$9,443.79
		104352	12/ 10/ 2008	\$41,089.42
		104448	12/ 17/ 2008	\$25,233.90
		<b>SUBTOTAL</b>		<b>\$221,599.09</b>
<hr/>				
191	RAYMOND QUINN ASSOCIATES 1900 BRUCE DR ST SIMONS ISLAND, GA 31522	706003024	11/ 06/ 2008	\$16,341.36
		706003164	12/ 02/ 2008	\$12,317.96
		706003315	01/ 07/ 2009	\$9,117.96
		<b>SUBTOTAL</b>		<b>\$37,777.28</b>
<hr/>				
192	REMOTE TECHNOLOGY INC 25-F TELFAIR PL SAVANNAH, GA 31415	103484	10/ 22/ 2008	\$394.50
		103636	10/ 29/ 2008	\$5,450.48
		104025	11/ 19/ 2008	\$2,406.24
		104139	11/ 26/ 2008	\$5,357.58
		104354	12/ 10/ 2008	\$637.00
		104450	12/ 17/ 2008	\$2,924.08
		104566	12/ 24/ 2008	\$196.00
		<b>SUBTOTAL</b>		<b>\$17,365.88</b>
<hr/>				
193	RENTAL SERVICE CORP PO BOX 840514 DALLAS, TX 75284-0514	103358	10/ 15/ 2008	\$2,408.00
		103485	10/ 22/ 2008	\$584.31
		104026	11/ 19/ 2008	\$2,325.00
		104140	11/ 26/ 2008	\$2,402.00
		<b>SUBTOTAL</b>		<b>\$7,719.31</b>

NOTE: The SOFA 3B rider excludes payroll disbursements.

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
194	RICHARDS BAY IRON & TITANIUM PTY LTD PO BOX 401 RICHARDS BAY 3900, SOUTH AFRICA	306224	01/ 09/ 2009	\$2,000,000.00
		706003895	10/ 14/ 2008	\$4,432,577.70
		706003983	12/ 24/ 2008	\$32,109.49
		<b>SUBTOTAL</b>		<b>\$6,464,687.19</b>
		<hr/>		
195	RINCHEM CO INC 6133 EDITH BLVD NE ALBUQUERQUE, NM 87107	103359	10/ 15/ 2008	\$25,889.95
		103487	10/ 22/ 2008	\$13,355.23
		103639	10/ 29/ 2008	\$13,570.69
		103773	11/ 05/ 2008	\$13,215.98
		103915	11/ 12/ 2008	\$13,201.58
		104142	11/ 26/ 2008	\$25,123.05
		104355	12/ 10/ 2008	\$26,053.11
		104452	12/ 17/ 2008	\$12,930.84
<b>SUBTOTAL</b>		<b>\$143,340.43</b>		
<hr/>				
196	ROSEBERRY & ASSOCIATES INC 2140 HIDDEN MILL RUN SNELLVILLE, GA 30078	104454	12/ 17/ 2008	\$12,633.92
		<b>SUBTOTAL</b>		<b>\$12,633.92</b>
<hr/>				
197	ROSEMOUNT ANALYTICAL INC PO BOX 70114 CHICAGO, IL 60673-0114	103360	10/ 15/ 2008	\$374.50
		104144	11/ 26/ 2008	\$3,244.50
		104240	12/ 03/ 2008	\$6,668.53
		104569	12/ 24/ 2008	\$8,204.00
		<b>SUBTOTAL</b>		<b>\$18,491.53</b>
<hr/>				
198	RUNYAN INDUSTRIAL GAS ANALYZERS INC 5246 CLEVELAND RD STE D WOOSTER, OH 44691-1199	103917	11/ 12/ 2008	\$15,238.42
		<b>SUBTOTAL</b>		<b>\$15,238.42</b>
<hr/>				
199	SAND SCIENCE INC 1301 NORTH STREET BEAUFORT, SC 29902	103775	11/ 05/ 2008	\$5,875.00
		104146	11/ 26/ 2008	\$2,975.00
		104357	12/ 10/ 2008	\$4,950.00
		104456	12/ 17/ 2008	\$3,900.00
		<b>SUBTOTAL</b>		<b>\$17,700.00</b>

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
200	SCANA ENERGY MARKETING INC PO BOX 100157 COLUMBIA, SC 29202-3157	103777	11/ 05/ 2008	\$5,398.14
		104149	11/ 26/ 2008	\$6,526.40
		104574	12/ 24/ 2008	\$4,567.33
		304804	12/ 22/ 2008	\$599,101.33
		706003897	10/ 20/ 2008	\$739,078.07
		706003927	11/ 21/ 2008	\$688,819.39
		<b>SUBTOTAL</b>		
201	SERVOMEX CO INC 22198 NETWORK PLACE CHICAGO, IL 60673-1221	103490	10/ 22/ 2008	\$396.30
		103644	10/ 29/ 2008	\$834.07
		103778	11/ 05/ 2008	\$396.62
		103920	11/ 12/ 2008	\$1,851.95
		104032	11/ 19/ 2008	\$1,317.45
		104241	12/ 03/ 2008	\$1,172.02
		<b>SUBTOTAL</b>		
202	SHEPPARD ENGINEERING LLC 5515 BANNERGATE DR ALPHARETTA, GA 30022	103362	10/ 15/ 2008	\$59,810.28
		103491	10/ 22/ 2008	\$3,757.00
		<b>SUBTOTAL</b>		
203	SISSON SCALE & EQUIPMENT CO INC 3018 HIGHWAY 17 NORTH MOUNT PLEASANT, SC 29466	103493	10/ 22/ 2008	\$1,567.00
		103924	11/ 12/ 2008	\$1,520.00
		104035	11/ 19/ 2008	\$433.00
		104150	11/ 26/ 2008	\$5,340.60
		104457	12/ 17/ 2008	\$4,458.20
		104578	12/ 24/ 2008	\$1,376.50
		<b>SUBTOTAL</b>		
204	SOUTHEAST INDUSTRIAL EQUIPMENT INC 512 BOURNE AVE GARDEN CITY, GA 31408	103366	10/ 15/ 2008	\$3,131.00
		103367	10/ 15/ 2008	\$2,319.42
		103494	10/ 22/ 2008	\$1,897.18
		103646	10/ 29/ 2008	\$5,683.08
		103780	11/ 05/ 2008	\$3,254.00
		104037	11/ 19/ 2008	\$4,506.09
		104152	11/ 26/ 2008	\$4,164.13
		104242	12/ 03/ 2008	\$410.00
		104359	12/ 10/ 2008	\$877.18

NOTE: The SOFA 3B rider excludes payroll disbursements.

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		104459	12/ 17/ 2008	\$1,271.18
		104579	12/ 24/ 2008	\$4,922.22
			<b>SUBTOTAL</b>	<b>\$32,435.48</b>
<hr/>				
205	SOUTHERN NATURAL GAS CO PO BOX 102502 ATLANTA, GA 30368			
		103370	10/ 15/ 2008	\$12,125.01
		103925	11/ 12/ 2008	\$12,125.01
		104460	12/ 17/ 2008	\$12,125.01
			<b>SUBTOTAL</b>	<b>\$36,375.03</b>
<hr/>				
206	SOUTHERN STATES CHEMICAL INC 1600 E PRESIDENT ST SAVANNAH, GA 31404-1016			
		104039	11/ 19/ 2008	\$52,632.19
		104153	11/ 26/ 2008	\$26,000.29
		104361	12/ 10/ 2008	\$27,257.91
			<b>SUBTOTAL</b>	<b>\$105,890.39</b>
<hr/>				
207	SOUTHERN VALVE INC PO BOX 41638 CHARLESTON, SC 29423			
		103495	10/ 22/ 2008	\$1,500.00
		103782	11/ 05/ 2008	\$3,950.00
		104040	11/ 19/ 2008	\$7,700.00
		104243	12/ 03/ 2008	\$3,850.00
		104461	12/ 17/ 2008	\$7,500.00
		104582	12/ 24/ 2008	\$14,248.00
			<b>SUBTOTAL</b>	<b>\$38,748.00</b>
<hr/>				
208	SOUTHERN WELDING SUPPLY INC 1025 W LATHROP AVE SAVANNAH, GA 31415			
		103371	10/ 15/ 2008	\$1,461.79
		103496	10/ 22/ 2008	\$2,230.73
		103647	10/ 29/ 2008	\$3,120.46
		103783	11/ 05/ 2008	\$735.84
		103926	11/ 12/ 2008	\$2,358.72
		104041	11/ 19/ 2008	\$850.81
		104154	11/ 26/ 2008	\$693.30
		104244	12/ 03/ 2008	\$1,725.80
		104362	12/ 10/ 2008	\$788.64
		104462	12/ 17/ 2008	\$1,252.80
		104583	12/ 24/ 2008	\$633.32
			<b>SUBTOTAL</b>	<b>\$15,852.21</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
209	STAR COMBUSTION SYSTEMS LLC PO BOX 636 MASON, OH 45040	103806	11/ 11/ 2008	\$48,225.00	
		706003255	12/ 19/ 2008	\$48,409.67	
		706003292	01/ 05/ 2009	\$41.75	
		<b>SUBTOTAL</b>			<b>\$96,676.42</b>
		<hr/>			
210	STUBBS OIL CO INC PO BOX 956 STATESBORO, GA 30458	103373	10/ 15/ 2008	\$5,707.35	
		103497	10/ 22/ 2008	\$9,697.57	
		103648	10/ 29/ 2008	\$12,245.09	
		103785	11/ 05/ 2008	\$6,861.04	
		103927	11/ 12/ 2008	\$4,025.38	
		104042	11/ 19/ 2008	\$7,802.74	
		104156	11/ 26/ 2008	\$4,351.63	
		104247	12/ 03/ 2008	\$3,692.53	
		104363	12/ 10/ 2008	\$3,710.77	
		104464	12/ 17/ 2008	\$6,454.91	
		104584	12/ 24/ 2008	\$3,056.30	
		<b>SUBTOTAL</b>			<b>\$67,605.31</b>
		<hr/>			
211	SULZER PUMPS (US) INC PO BOX 404609 ATLANTA, GA 30384-4609	103498	10/ 22/ 2008	\$365.51	
		103649	10/ 29/ 2008	\$1,748.09	
		103928	11/ 12/ 2008	\$2,614.50	
		104157	11/ 26/ 2008	\$21,000.00	
		104364	12/ 10/ 2008	\$8,717.51	
		<b>SUBTOTAL</b>			<b>\$34,445.61</b>
<hr/>					
212	SUMMIT CHEMICALS INC 7454 EAST 46TH STREET TULSA, OK 741456302	301994	10/ 27/ 2008	\$30,848.00	
		302204	12/ 01/ 2008	\$56,592.00	
		302844	12/ 01/ 2008	\$55,296.00	
		<b>SUBTOTAL</b>			<b>\$142,736.00</b>
<hr/>					
213	SUNBELT RENTALS INC PO BOX 281961 ATLANTA, GA 30384-1961	103500	10/ 22/ 2008	\$2,126.25	
		103650	10/ 29/ 2008	\$5,835.43	
		103786	11/ 05/ 2008	\$1,931.98	
		104044	11/ 19/ 2008	\$3,240.00	
		104158	11/ 26/ 2008	\$5,152.49	
		104365	12/ 10/ 2008	\$2,531.24	
		104585	12/ 24/ 2008	\$7,745.62	
		<b>SUBTOTAL</b>			<b>\$28,563.01</b>

NOTE: The SOFA 3B rider excludes payroll disbursements.

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASENO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
214	SUNTECK TRANSPORT CO INC PO BOX 601123 CHARLOTTE, NC 28260-1123	104366	12/ 10/ 2008	\$5,146.80
		104586	12/ 24/ 2008	\$5,048.00
		<b>SUBTOTAL</b>		<b>\$10,194.80</b>
<hr/>				
215	SUPERIOR SEALING DEVICES INC 445 STATE RD 13N STE 26-319 JACKSONVILLE, FL 32259	103651	10/ 29/ 2008	\$5,594.62
		103787	11/ 05/ 2008	\$4,567.64
		<b>SUBTOTAL</b>		<b>\$10,162.26</b>
<hr/>				
216	SWECO INC PO BOX 200132 DALLAS, TX 75320-0132	103374	10/ 15/ 2008	\$3,142.00
		103501	10/ 22/ 2008	\$24,431.70
		103652	10/ 29/ 2008	\$5,794.77
		103788	11/ 05/ 2008	\$5,582.54
		103929	11/ 12/ 2008	\$906.00
		104045	11/ 19/ 2008	\$1,580.54
		104159	11/ 26/ 2008	\$9,455.54
		104248	12/ 03/ 2008	\$4,567.68
		104367	12/ 10/ 2008	\$4,691.76
		104466	12/ 17/ 2008	\$4,314.84
		104587	12/ 24/ 2008	\$4,545.05
		<b>SUBTOTAL</b>		<b>\$69,012.42</b>
<hr/>				
217	T W METALS PO BOX 933014 ATLANTA, GA 31193-3014	103654	10/ 29/ 2008	\$17,157.00
		104046	11/ 19/ 2008	\$16,495.00
		104160	11/ 26/ 2008	\$65,880.50
		104250	12/ 03/ 2008	\$8,400.00
		104368	12/ 10/ 2008	\$106,820.00
		104467	12/ 17/ 2008	\$62,225.00
<b>SUBTOTAL</b>		<b>\$276,977.50</b>		
<hr/>				
218	TAMPA ARMATURE WORKS INC 10520 BUSCH DR N JACKSONVILLE, FL 32218	103375	10/ 15/ 2008	\$11,098.61
		103502	10/ 22/ 2008	\$24,635.00
		103655	10/ 29/ 2008	\$4,065.32
		103789	11/ 05/ 2008	\$3,022.58
		103931	11/ 12/ 2008	\$1,004.80
		104047	11/ 19/ 2008	\$6,650.89
		104251	12/ 03/ 2008	\$595.00
		104369	12/ 10/ 2008	\$3,200.00

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		104468	12/ 17/ 2008	\$4,484.22
		104588	12/ 24/ 2008	\$9,816.70
			<b>SUBTOTAL</b>	<b>\$68,573.12</b>
<hr/>				
219	TEAM INDUSTRIAL SERVICES INC PO BOX 842233 DALLAS, TX 75284-2233	706003197	12/ 10/ 2008	\$17,000.00
			<b>SUBTOTAL</b>	<b>\$17,000.00</b>
<hr/>				
220	TESTON MACHINE CORP INC 4 PROSPERITY DR SAVANNAH, GA 31408-9548	103378	10/ 15/ 2008	\$3,669.93
		103503	10/ 22/ 2008	\$23,226.10
		103933	11/ 12/ 2008	\$11,176.87
		104048	11/ 19/ 2008	\$7,588.04
		104252	12/ 03/ 2008	\$1,622.90
		104469	12/ 17/ 2008	\$4,313.01
		104589	12/ 24/ 2008	\$11,941.93
			<b>SUBTOTAL</b>	<b>\$63,538.78</b>
<hr/>				
221	TETRA TECHNOLOGIES INC PO BOX 841185 DALLAS, TX 75284-1185	103379	10/ 15/ 2008	\$3,542.70
		103791	11/ 05/ 2008	\$23,817.51
		103934	11/ 12/ 2008	\$3,377.87
		104049	11/ 19/ 2008	\$13,689.72
		104161	11/ 26/ 2008	\$3,469.51
		104253	12/ 03/ 2008	\$5,675.51
		104370	12/ 10/ 2008	\$10,047.74
		104470	12/ 17/ 2008	\$6,481.88
		104590	12/ 24/ 2008	\$3,308.91
			<b>SUBTOTAL</b>	<b>\$73,411.35</b>
<hr/>				
222	THE BAG CONNECTION & BAGIT SYSTEM INC 459 SW 9TH ST DUNDEE, OR 97115	706002940	10/ 15/ 2008	\$3,450.00
		706002958	10/ 21/ 2008	\$2,300.00
		706002977	10/ 28/ 2008	\$4,312.50
		706003057	11/ 13/ 2008	\$2,587.50
		706003071	11/ 18/ 2008	\$5,750.00
		706003145	11/ 26/ 2008	\$5,175.00
			<b>SUBTOTAL</b>	<b>\$23,575.00</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
223	THE C I T GROUP/ COMMERCIAL SERVICES INC PO BOX 1036 CHARLOTTE, NC 28201-1036	103657	10/ 29/ 2008	\$3,438.40
		103792	11/ 05/ 2008	\$12,625.90
		103935	11/ 12/ 2008	\$5,131.70
		104050	11/ 19/ 2008	\$3,428.60
		104162	11/ 26/ 2008	\$1,692.60
		104372	12/ 10/ 2008	\$1,707.30
			<b>SUBTOTAL</b>	
224	THE G. C. BROACH CO 7667 E 46 PLACE TULSA, OK 74145-6364	103936	11/ 12/ 2008	\$7,015.00
			<b>SUBTOTAL</b>	<b>\$7,015.00</b>
225	THE MASSEY CO PO BOX 26 MT HOLLY, NC 28120	103793	11/ 05/ 2008	\$3,326.57
		103937	11/ 12/ 2008	\$1,470.42
		104163	11/ 26/ 2008	\$2,108.39
		104255	12/ 03/ 2008	\$2,133.52
		706003181	12/ 04/ 2008	\$1,359.01
		706003215	12/ 12/ 2008	\$562.90
		706003233	12/ 16/ 2008	\$9,049.96
		706003256	12/ 19/ 2008	\$4,996.23
		706003293	01/ 05/ 2009	\$1,932.39
		706003316	01/ 07/ 2009	\$276.70
	<b>SUBTOTAL</b>		<b>\$27,216.09</b>	
226	THERMAL CERAMICS INC PO BOX 920047 ATLANTA, GA 30392	103938	11/ 12/ 2008	\$2,986.85
		104373	12/ 10/ 2008	\$1,032.00
		104591	12/ 24/ 2008	\$3,315.68
			<b>SUBTOTAL</b>	<b>\$7,334.53</b>
227	TIM'S CRANE & RIGGING INC PO BOX 1136 POOLER, GA 31322	103381	10/ 15/ 2008	\$1,191.45
		103505	10/ 22/ 2008	\$1,043.25
		103939	11/ 12/ 2008	\$3,121.63
		104164	11/ 26/ 2008	\$7,588.20
		104257	12/ 03/ 2008	\$7,473.30
		104374	12/ 10/ 2008	\$1,632.00
		104593	12/ 24/ 2008	\$19,136.60
			<b>SUBTOTAL</b>	<b>\$41,186.43</b>

NOTE: The SOFA 3B rider excludes payroll disbursements.

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
228	TOYOTA MOTOR CREDIT CORP COMMERCIAL FINANCE PO BOX 2431 CAROL STREAM, IL 60132-2431	103382	10/ 15/ 2008	\$6,739.64
		103658	10/ 29/ 2008	\$3,105.52
		103659	10/ 29/ 2008	\$3,105.52
		104052	11/ 19/ 2008	\$6,739.64
		104471	12/ 17/ 2008	\$6,739.64
229	TRACTOR & EQUIP/ STITH DIV PO BOX 12326 BIRMINGHAM, AL 35202-2326	103506	10/ 22/ 2008	\$6,800.00
		103796	11/ 05/ 2008	\$1,452.00
		104165	11/ 26/ 2008	\$1,410.00
		104258	12/ 03/ 2008	\$6,303.58
		104375	12/ 10/ 2008	\$862.39
230	TRANTER, PHE, INC. 1900 OLD BURK HIGHWAY WICHITA FALLS, TX 76306	104259	12/ 03/ 2008	\$20,255.23
231	TRONOX LLC 3301 NW 150TH ST OKLAHOMA CITY, OK 73134	706002988	10/ 30/ 2008	\$43,870.00
		706002989	10/ 30/ 2008	\$42,415.80
		706002990	10/ 30/ 2008	\$36,053.00
		706002991	10/ 30/ 2008	\$38,779.35
		706002992	10/ 30/ 2008	\$38,779.35
		706002993	10/ 30/ 2008	\$944,469.78
		706002994	10/ 30/ 2008	\$115,340.20
		706003072	11/ 18/ 2008	\$43,870.00
		706003073	11/ 18/ 2008	\$314,195.98
		706003074	11/ 18/ 2008	\$709,634.93
		706003075	11/ 18/ 2008	\$198,707.62
		706003076	11/ 18/ 2008	\$23,142.65
		706003077	11/ 18/ 2008	\$24,709.99
		706003078	11/ 18/ 2008	\$21,539.11
		706003079	11/ 18/ 2008	\$22,792.16
		706003080	11/ 18/ 2008	\$22,294.18
		706003081	11/ 18/ 2008	\$23,311.07
		706003082	11/ 18/ 2008	\$22,739.28
		706003083	11/ 18/ 2008	\$21,942.31
		706003084	11/ 18/ 2008	\$22,600.73
		706003085	11/ 18/ 2008	\$23,822.99
		706003086	11/ 18/ 2008	\$22,823.17
		706003087	11/ 18/ 2008	\$21,852.03
706003088	11/ 18/ 2008	\$22,526.73		
706003089	11/ 18/ 2008	\$22,412.02		
706003090	11/ 18/ 2008	\$16,366.03		

**NOTE: The SOFA 3B rider excludes payroll disbursements.**

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE		TOTAL PAYMENT
		NUMBER	PAYMENT DATE	AMT
		706003091	11/ 18/ 2008	\$22,097.18
		706003092	11/ 18/ 2008	\$16,229.33
		706003093	11/ 18/ 2008	\$24,123.28
		706003094	11/ 18/ 2008	\$22,213.26
		706003095	11/ 18/ 2008	\$17,049.54
		706003096	11/ 18/ 2008	\$24,114.85
		706003097	11/ 18/ 2008	\$20,841.42
		706003098	11/ 18/ 2008	\$23,479.57
		706003114	11/ 20/ 2008	\$190,678.68
		706003234	12/ 16/ 2008	\$43,870.00
		706003235	12/ 16/ 2008	\$360,792.85
		706003236	12/ 16/ 2008	\$123,316.50
		706003237	12/ 16/ 2008	\$76,621.00
			<b>SUBTOTAL</b>	<b>\$3,826,417.92</b>
<hr/>				
232	TROUTMAN SANDERS LLP 600 PEACHTREE ST NE STE 5200 BANK OF AMERICA PLAZA ATLANTA, GA 30308-2216			
		104166	11/ 26/ 2008	\$14,778.75
		104260	12/ 03/ 2008	\$507.50
			<b>SUBTOTAL</b>	<b>\$15,286.25</b>
<hr/>				
233	UNIVERSAL STEEL SUPPLY INC PO BOX 7844 SAVANNAH, GA 31418			
		103510	10/ 22/ 2008	\$4,806.90
		103660	10/ 29/ 2008	\$515.81
		103941	11/ 12/ 2008	\$582.44
		104055	11/ 19/ 2008	\$1,406.00
		104169	11/ 26/ 2008	\$1,427.44
		104262	12/ 03/ 2008	\$124.80
		104381	12/ 10/ 2008	\$1,514.26
		104598	12/ 24/ 2008	\$3,310.93
			<b>SUBTOTAL</b>	<b>\$13,688.58</b>
<hr/>				
234	V M I INC 1125 N MAITLEN DR CUSHING, OK 74023			
		103384	10/ 15/ 2008	\$372.57
		103511	10/ 22/ 2008	\$2,382.58
		103798	11/ 05/ 2008	\$832.27
		103942	11/ 12/ 2008	\$2,673.73
		104056	11/ 19/ 2008	\$1,055.40
		104170	11/ 26/ 2008	\$153.36
		104263	12/ 03/ 2008	\$381.41
		104382	12/ 10/ 2008	\$853.93
			<b>SUBTOTAL</b>	<b>\$8,705.25</b>

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
235	VERIZON WIRELESS PO BOX 2167 FOLSOM, CA 95763-2167	103513	10/ 22/ 2008	\$2,529.77
		104057	11/ 19/ 2008	\$2,761.53
		104599	12/ 24/ 2008	\$1,962.69
		<b>SUBTOTAL</b>		
<hr/>				
236	VIDEOJET TECHNOLOGIES INC 12113 COLLECTION CENTER DR CHICAGO, IL 60693	103385	10/ 15/ 2008	\$6,164.31
		<b>SUBTOTAL</b>		
<hr/>				
237	VIP PRINTING & OFFICE SUPPLY INC PO BOX 1609 HINESVILLE, GA 31310	103386	10/ 15/ 2008	\$76.10
		103514	10/ 22/ 2008	\$251.95
		103662	10/ 29/ 2008	\$719.41
		103800	11/ 05/ 2008	\$716.20
		103943	11/ 12/ 2008	\$1,021.73
		104058	11/ 19/ 2008	\$287.12
		104171	11/ 26/ 2008	\$536.91
		303873	12/ 01/ 2008	\$7,244.28
		706003146	11/ 26/ 2008	\$197.73
		706003165	12/ 02/ 2008	\$401.55
		706003198	12/ 10/ 2008	\$281.29
		706003216	12/ 12/ 2008	\$238.64
		706003238	12/ 16/ 2008	\$92.23
		706003294	01/ 05/ 2009	\$550.98
		706003336	01/ 09/ 2009	\$38.66
<b>SUBTOTAL</b>			<b>\$12,654.78</b>	
<hr/>				
238	VITAL INSPECTION PROFESSIONALS INC 180 AIRPARK INDUSTRIAL RD ALABASTER, AL 35007-9597	103663	10/ 29/ 2008	\$11,396.50
		103801	11/ 05/ 2008	\$11,270.50
		<b>SUBTOTAL</b>		
<hr/>				
239	VULCAN SAFETY SHOE, INC. 4690 HAMMERMILL RD STE A TUCKER, GA 30084-6600	103387	10/ 15/ 2008	\$4,983.65
		103944	11/ 12/ 2008	\$124.99
		104172	11/ 26/ 2008	\$503.97
		104474	12/ 17/ 2008	\$1,210.90
		104600	12/ 24/ 2008	\$392.97
		<b>SUBTOTAL</b>		

NOTE: The SOFA 3B rider excludes payroll disbursements.

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
240	W. E. MARSHALL CO 1705 BELLE MEADE CT STE 160 LAWRENCEVILLE, GA 30043-5855	103388	10/ 15/ 2008	\$1,657.97
		103515	10/ 22/ 2008	\$8,050.58
		103664	10/ 29/ 2008	\$4,523.61
		103802	11/ 05/ 2008	\$40.92
		104173	11/ 26/ 2008	\$24,681.03
		104265	12/ 03/ 2008	\$748.38
		104475	12/ 17/ 2008	\$2,767.03
				<b>SUBTOTAL</b>
241	W. L. GORE & ASSOCIATES, INC. 101 LEWISVILLE RD PO BOX 1100 ELKTON, MD 21921	706003042	11/ 11/ 2008	\$267.22
		706003099	11/ 18/ 2008	\$267.22
		706003132	11/ 25/ 2008	\$13,020.00
		706003147	11/ 26/ 2008	\$52,000.00
		706003317	01/ 07/ 2009	\$25,687.25
				<b>SUBTOTAL</b>
242	WASTE MANAGEMENT 5600 NW 4TH OKLAHOMA CITY, OK 73127	103389	10/ 15/ 2008	\$3,986.27
		103390	10/ 15/ 2008	\$1,121.80
		103391	10/ 15/ 2008	\$70.00
		103392	10/ 15/ 2008	\$186.91
		103393	10/ 15/ 2008	\$70.00
		103394	10/ 15/ 2008	\$2,203.35
		103395	10/ 15/ 2008	\$22.28
		103396	10/ 15/ 2008	\$335.80
		103665	10/ 29/ 2008	\$5,207.44
		103666	10/ 29/ 2008	\$254.71
		103667	10/ 29/ 2008	\$3,094.46
		103668	10/ 29/ 2008	\$261.52
		103669	10/ 29/ 2008	\$86.13
		103670	10/ 29/ 2008	\$5,295.82
		103671	10/ 29/ 2008	\$759.41
		103672	10/ 29/ 2008	\$73.00
		103673	10/ 29/ 2008	\$451.15
		104059	11/ 19/ 2008	\$188.26
		104174	11/ 26/ 2008	\$12,733.41
		104602	12/ 24/ 2008	\$4,197.20
104603	12/ 24/ 2008	\$2,342.96		
104604	12/ 24/ 2008	\$3,165.88		
104605	12/ 24/ 2008	\$264.72		
104606	12/ 24/ 2008	\$87.72		
		<b>SUBTOTAL</b>	<b>\$46,460.20</b>	

NOTE: The SOFA 3B rider excludes payroll disbursements.

**SOFA 3b**  
**PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING**  
**TRONOX PIGMENTS (SAVANNAH) INC., CASE NO. 09-10168 (ALG)**

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
243	WEIR SLURRY GROUP INC 21976 NETWORK PL CHICAGO, IL 60673-1219	706002941	10/ 15/ 2008	\$88.84
		706002968	10/ 23/ 2008	\$977.09
		706002978	10/ 28/ 2008	\$977.09
		706003025	11/ 06/ 2008	\$1,317.27
		706003100	11/ 18/ 2008	\$1,413.25
		706003166	12/ 02/ 2008	\$1,610.85
		706003257	12/ 19/ 2008	\$4,539.97
		706003295	01/ 05/ 2009	\$1,387.90
		706003318	01/ 07/ 2009	\$3,496.50
		706003337	01/ 09/ 2009	\$5,159.18
		<b>SUBTOTAL</b>	<b>\$20,967.94</b>	
244	WYATT ENGINEERING LLC PO BOX 827 MARSHALL, VA 20116-0827	104384	12/ 10/ 2008	\$10,800.00
			<b>SUBTOTAL</b>	<b>\$10,800.00</b>
245	YANCEY BROS CO. DRAWER CS 198757 ATLANTA, GA 30384-8757	103398	10/ 15/ 2008	\$23,008.63
		103675	10/ 29/ 2008	\$2,961.62
		706002979	10/ 28/ 2008	\$0.00
		706002995	10/ 30/ 2008	\$0.00
		706003010	11/ 04/ 2008	\$9,634.64
		706003043	11/ 11/ 2008	\$1,652.74
		706003101	11/ 18/ 2008	\$1,537.82
		706003115	11/ 20/ 2008	\$1,025.00
		706003182	12/ 04/ 2008	\$3,954.17
		706003199	12/ 10/ 2008	\$1,486.08
		706003217	12/ 12/ 2008	\$845.24
		706003239	12/ 16/ 2008	\$1,880.44
		706003268	12/ 26/ 2008	\$790.78
			<b>SUBTOTAL</b>	<b>\$48,777.16</b>
246	YATES-ASTRO TERMITE & PEST CONTROL PO BOX 23313 SAVANNAH, GA 31403	104062	11/ 19/ 2008	\$3,420.00
		104477	12/ 17/ 2008	\$3,620.00
			<b>SUBTOTAL</b>	<b>\$7,040.00</b>
		<b>GRAND TOTAL</b>	<b>\$44,438,195.45</b>	