

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1	-	440380	12/ 03/ 2008	\$10,200.00
			SUBTOTAL	\$10,200.00
2	-	437921	10/ 15/ 2008	\$751.53
		438297	10/ 22/ 2008	\$446.16
		440350	12/ 03/ 2008	\$1,403.48
		440351	12/ 03/ 2008	\$28,539.00
		441228	12/ 24/ 2008	\$502.50
			SUBTOTAL	\$31,642.67
3	-	440318	12/ 03/ 2008	\$87,081.90
			SUBTOTAL	\$87,081.90
4	-	438077	10/ 15/ 2008	\$3,326.80
		439093	11/ 05/ 2008	\$333.54
		439836	11/ 19/ 2008	\$73.95
		440758	12/ 10/ 2008	\$2,656.20
		441023	12/ 17/ 2008	\$5,194.39
		441364	12/ 24/ 2008	\$4,015.12
			SUBTOTAL	\$15,600.00
5	-	440381	12/ 03/ 2008	\$5,514.60
			SUBTOTAL	\$5,514.60
6	-	706007331	10/ 15/ 2008	\$309,256.09
		706007365	10/ 16/ 2008	\$19,865.77
		706007390	10/ 21/ 2008	\$263,560.50
		706007425	10/ 23/ 2008	\$146,467.54
		706007483	10/ 28/ 2008	\$119,345.40
		706007525	10/ 30/ 2008	\$123,050.09
		706007560	11/ 04/ 2008	\$170,117.70
		706007595	11/ 06/ 2008	\$59,231.28
		706007628	11/ 11/ 2008	\$128,157.76
		706007671	11/ 13/ 2008	\$80,980.97
		706007800	11/ 25/ 2008	\$299,431.82
		706007840	11/ 26/ 2008	\$199,040.40
		706007874	12/ 02/ 2008	\$189,288.46
		706007910	12/ 04/ 2008	\$126,510.37
		706007974	12/ 12/ 2008	\$73,378.66
		706008012	12/ 16/ 2008	\$285,960.31
		706008053	12/ 19/ 2008	\$103,333.68

NOTE: The SOFA 3B rider excludes payroll disbursements.

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706008092	12/ 26/ 2008	\$350,424.06
		706008135	01/ 05/ 2009	\$174,002.19
		706008181	01/ 07/ 2009	\$48,052.50
		706008220	01/ 09/ 2009	\$262,109.13
			SUBTOTAL	\$3,531,564.68
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7	-			
		438266	10/ 22/ 2008	\$6,300.00
			SUBTOTAL	\$6,300.00
<hr/>				
8	-			
		439998	11/ 26/ 2008	\$109,795.11
			SUBTOTAL	\$109,795.11
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9	A B F FREIGHT SYSTEM INC 2047 BILL WRIGHT RD JEFFERSON, GA 30549-1635			
		437758	10/ 15/ 2008	\$92.17
		437759	10/ 15/ 2008	\$379.16
		437760	10/ 15/ 2008	\$6,525.12
		438149	10/ 22/ 2008	\$386.32
		438474	10/ 29/ 2008	\$2,488.28
		438825	11/ 05/ 2008	\$592.09
		438826	11/ 05/ 2008	\$92.17
		438827	11/ 05/ 2008	\$1,756.20
		438828	11/ 05/ 2008	\$6,041.72
		439157	11/ 12/ 2008	\$102.01
		439158	11/ 12/ 2008	\$830.55
		439532	11/ 19/ 2008	\$121.39
		439533	11/ 19/ 2008	\$188.82
		439534	11/ 19/ 2008	\$277.82
		439535	11/ 19/ 2008	\$2,015.34
		439910	11/ 26/ 2008	\$2,366.27
		440511	12/ 10/ 2008	\$112.06
		440512	12/ 10/ 2008	\$510.45
		440815	12/ 17/ 2008	\$476.14
		440816	12/ 17/ 2008	\$707.97
		441083	12/ 24/ 2008	\$459.54
		441084	12/ 24/ 2008	\$255.30
		441085	12/ 24/ 2008	\$5,702.35
			SUBTOTAL	\$32,479.24
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10	A D P INC PO BOX 7247-0351 PHILADELPHIA, PA 19170-0351			
		437761	10/ 15/ 2008	\$202.94
		438150	10/ 22/ 2008	\$407.57
		439159	11/ 12/ 2008	\$1,054.88
		439536	11/ 19/ 2008	\$335.53
		439911	11/ 26/ 2008	\$24,103.85
		440513	12/ 10/ 2008	\$23,963.16
		440817	12/ 17/ 2008	\$335.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		441086	12/ 24/ 2008	\$244.81
		706003987	12/ 30/ 2008	\$22,674.15
			SUBTOTAL	\$73,322.81
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11	A O N RISK SERVICES INC OF ILLINOIS 75 REMITTANCE DRIVE STE 1943 CHICAGO, IL 60675-1943			
		302025	11/ 01/ 2008	\$45,708.00
		303303	11/ 20/ 2008	\$1,127,035.60
			SUBTOTAL	\$1,172,743.60
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12	A T & T PAYMENT CENTER SACRAMENTO, CA 95887-0001			
		437762	10/ 15/ 2008	\$5,960.63
		437763	10/ 15/ 2008	\$2,477.41
		437764	10/ 15/ 2008	\$194.16
		438151	10/ 22/ 2008	\$2,475.33
		438152	10/ 22/ 2008	\$613.89
		438153	10/ 22/ 2008	\$52.33
		438154	10/ 22/ 2008	\$492.20
		438155	10/ 22/ 2008	\$30.84
		438480	10/ 29/ 2008	\$4,219.49
		438481	10/ 29/ 2008	\$188.58
		438829	11/ 05/ 2008	\$110.04
		438830	11/ 05/ 2008	\$1,985.30
		439163	11/ 12/ 2008	\$2,473.09
		439164	11/ 12/ 2008	\$189.90
		439537	11/ 19/ 2008	\$492.20
		439538	11/ 19/ 2008	\$30.99
		439913	11/ 26/ 2008	\$2,478.60
		439914	11/ 26/ 2008	\$615.53
		439915	11/ 26/ 2008	\$51.32
		439916	11/ 26/ 2008	\$4,213.20
		439917	11/ 26/ 2008	\$40.14
		439918	11/ 26/ 2008	\$188.26
		440244	12/ 03/ 2008	\$62.35
		440245	12/ 03/ 2008	\$173.64
		440514	12/ 10/ 2008	\$135.87
		440515	12/ 10/ 2008	\$1,981.60
		440819	12/ 17/ 2008	\$104.12
		440820	12/ 17/ 2008	\$5,960.63
		441088	12/ 24/ 2008	\$613.89
		441091	12/ 24/ 2008	\$4,210.69
		441093	12/ 24/ 2008	\$408.78
		441094	12/ 24/ 2008	\$30.99
		441095	12/ 24/ 2008	\$39.95
		441096	12/ 24/ 2008	\$189.57
			SUBTOTAL	\$43,485.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13	A T & T MOBILITY NATIONAL BUSINESS SERVICES PO BOX 78405 PHOENIX, AZ 85062-8405	438831	11/ 05/ 2008	\$57.32
		438832	11/ 05/ 2008	\$13,526.32
		439165	11/ 12/ 2008	\$9,678.96
		439919	11/ 26/ 2008	\$14,236.46
		440246	12/ 03/ 2008	\$9,431.11
			SUBTOTAL	
14	A V LOGISTICS 1776 RELIABLE PARKWAY CHICAGO, IL 60686-0017	438833	11/ 05/ 2008	\$2,452.26
		439920	11/ 26/ 2008	\$2,087.67
		440821	12/ 17/ 2008	\$4,417.52
			SUBTOTAL	
15	A W C INC. 6655 EXCHEQUER DR BATON ROUGE, LA 70809	706007372	10/ 21/ 2008	\$890.96
		706007408	10/ 23/ 2008	\$1,643.05
		706007462	10/ 28/ 2008	\$689.74
		706007504	10/ 30/ 2008	\$4,141.25
		706007572	11/ 06/ 2008	\$5,795.24
		706007652	11/ 13/ 2008	\$2,613.05
		706007691	11/ 18/ 2008	\$266.46
		706007825	11/ 26/ 2008	\$1,105.75
		706007850	12/ 02/ 2008	\$1,794.49
		706007889	12/ 04/ 2008	\$1,792.40
		706007932	12/ 10/ 2008	\$910.41
		706008072	12/ 26/ 2008	\$23,177.38
			SUBTOTAL	
16	A. W. CHESTERTON CO PO BOX 3351 BOSTON, MA 02241	438156	10/ 22/ 2008	\$2,665.78
		438482	10/ 29/ 2008	\$1,440.64
		439166	11/ 12/ 2008	\$202.36
		439539	11/ 19/ 2008	\$1,227.12
		439921	11/ 26/ 2008	\$2,812.82
		440822	12/ 17/ 2008	\$757.03
		441097	12/ 24/ 2008	\$2,282.34
			SUBTOTAL	
17	ABERDEEN JANITORIAL SERVICE INC 40322 MCDUFFIE CEMETERY RD HAMILTON, MS 39746	437765	10/ 15/ 2008	\$1,268.17
		438158	10/ 22/ 2008	\$1,870.44
		438484	10/ 29/ 2008	\$1,695.16
		438834	11/ 05/ 2008	\$1,849.69

NOTE: The SOFA 3B rider excludes payroll disbursements.

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		439168	11/ 12/ 2008	\$5,081.26
		439541	11/ 19/ 2008	\$1,764.38
		439923	11/ 26/ 2008	\$1,365.05
		440247	12/ 03/ 2008	\$1,053.12
		440516	12/ 10/ 2008	\$1,520.66
		440823	12/ 17/ 2008	\$248.80
		441099	12/ 24/ 2008	\$5,257.53
			SUBTOTAL	\$22,974.26

18 ABERDEEN MACHINE WORKS INC
 PO DRAWER D
 ABERDEEN, MS 39730

437766	10/ 15/ 2008	\$34,205.80
438159	10/ 22/ 2008	\$28,226.00
438160	10/ 22/ 2008	\$1,121.00
438161	10/ 22/ 2008	\$4,872.00
438162	10/ 22/ 2008	\$5,964.00
438163	10/ 22/ 2008	\$2,929.32
438164	10/ 22/ 2008	\$1,422.00
438165	10/ 22/ 2008	\$5,300.00
438166	10/ 22/ 2008	\$1,592.00
438167	10/ 22/ 2008	\$12,452.48
438485	10/ 29/ 2008	\$7,441.00
438835	11/ 05/ 2008	\$8,321.56
439169	11/ 12/ 2008	\$4,206.00
439542	11/ 19/ 2008	\$81,180.76
439924	11/ 26/ 2008	\$37,982.74
440248	12/ 03/ 2008	\$3,526.56
440517	12/ 10/ 2008	\$3,648.00
440518	12/ 10/ 2008	\$1,436.00
440519	12/ 10/ 2008	\$28.44
440520	12/ 10/ 2008	\$113.76
440521	12/ 10/ 2008	\$2,740.00
440522	12/ 10/ 2008	\$1,348.00
440523	12/ 10/ 2008	\$674.00
440524	12/ 10/ 2008	\$3,428.00
440525	12/ 10/ 2008	\$1,714.00
440526	12/ 10/ 2008	\$1,714.00
440527	12/ 10/ 2008	\$186.56
440528	12/ 10/ 2008	\$15,128.00
440529	12/ 10/ 2008	\$102,476.90
440824	12/ 17/ 2008	\$1,714.00
440825	12/ 17/ 2008	\$64,465.72
441100	12/ 24/ 2008	\$64,988.14
	SUBTOTAL	\$506,546.74

19 ABRESIST CORP
 PO BOX 38
 URBANA, IN 46990

438837	11/ 05/ 2008	\$911.00
439170	11/ 12/ 2008	\$287.69
439543	11/ 19/ 2008	\$625.00
439925	11/ 26/ 2008	\$22,010.51
440249	12/ 03/ 2008	\$2,144.00
	SUBTOTAL	\$25,978.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
20	ACCEL FINANCIAL STAFFING SPECIALISTS 722 N BROADWAY OKLAHOMA CITY, OK 73102-6025	437769	10/ 15/ 2008	\$2,728.40
		438168	10/ 22/ 2008	\$3,105.20
		438486	10/ 29/ 2008	\$3,670.40
		438838	11/ 05/ 2008	\$2,728.40
		438839	11/ 05/ 2008	\$2,126.25
		439171	11/ 12/ 2008	\$3,499.66
		439544	11/ 19/ 2008	\$2,728.40
		439926	11/ 26/ 2008	\$2,728.40
		440250	12/ 03/ 2008	\$2,728.40
		440826	12/ 17/ 2008	\$228.16
		441101	12/ 24/ 2008	\$2,728.40
		706007611	11/ 11/ 2008	\$2,728.40
		706007767	11/ 25/ 2008	\$942.00
		706007851	12/ 02/ 2008	\$1,852.86
		706007933	12/ 10/ 2008	\$836.03
		706007988	12/ 16/ 2008	\$565.20
		706008032	12/ 19/ 2008	\$3,280.66
		706008073	12/ 26/ 2008	\$4,235.30
		706008105	01/ 05/ 2009	\$2,925.72
		706008195	01/ 09/ 2009	\$2,728.40
		SUBTOTAL	\$49,094.64	
21	ACE AMERICAN INSURANCE CO ONE BEAVER VALLEY ROAD PO BOX 15054 WILLMINGTON, DE 19850	301035	10/ 16/ 2008	\$49,011.00
		302740	11/ 13/ 2008	\$54,116.27
		302741	11/ 13/ 2008	\$5,553.80
		304651	12/ 15/ 2008	\$48,266.50
		306079	01/ 09/ 2009	\$86,282.27
			SUBTOTAL	\$243,229.84
22	ACUREN INSPECTION INC 2000 BUSINESS CENTER DR STE 250 SAVANNAH, GA 31405	440827	12/ 17/ 2008	\$20,003.00
		441102	12/ 24/ 2008	\$4,922.50
			SUBTOTAL	\$24,925.50
23	ADVANCED SERVICES & SOLUTIONS IN SOFTWARE TECHNOLOGY INC 455 SHELMIRE RD DOWNTOWN, PA 19335	437771	10/ 15/ 2008	\$1,430.00
		439172	11/ 12/ 2008	\$7,150.00
			SUBTOTAL	\$8,580.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

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24	AECOM INC 1220 AVENIDA ACASO CAMARILLO, CA 93102	706007381	10/ 21/ 2008	\$43,490.38
		706007779	11/ 25/ 2008	\$108,297.67
		706008074	12/ 26/ 2008	\$52,625.56
		706008106	01/ 05/ 2009	\$12,840.00
			SUBTOTAL	
25	AETNA PO BOX 13865 PHILADELPHIA, PA 19101-3865	301356	10/ 14/ 2008	\$100,958.42
		301525	10/ 16/ 2008	\$39,204.78
		301586	10/ 16/ 2008	\$51,767.80
		301637	10/ 17/ 2008	\$39,848.59
		301680	10/ 20/ 2008	\$104,887.38
		301827	10/ 23/ 2008	\$61,769.96
		301828	10/ 23/ 2008	\$39,555.32
		302005	10/ 27/ 2008	\$104,774.59
		302023	10/ 27/ 2008	\$123,868.81
		302024	10/ 27/ 2008	\$21,815.67
		302119	10/ 29/ 2008	\$128,517.62
		302202	10/ 30/ 2008	\$67,371.52
		302203	10/ 30/ 2008	\$59,495.48
		302425	11/ 04/ 2008	\$141,374.29
		302426	11/ 04/ 2008	\$19,528.42
		302504	11/ 05/ 2008	\$63,066.23
		302556	11/ 06/ 2008	\$83,302.25
		302721	11/ 10/ 2008	\$67,725.93
		302879	11/ 13/ 2008	\$144,061.31
		302986	11/ 14/ 2008	\$41,138.07
		303038	11/ 17/ 2008	\$71,159.20
		303143	11/ 18/ 2008	\$30,569.28
		303297	11/ 19/ 2008	\$66,847.86
		303370	11/ 20/ 2008	\$79,790.22
		303545	11/ 21/ 2008	\$165,089.99
		303593	12/ 01/ 2008	\$51,023.27
		303744	12/ 01/ 2008	\$79,232.60
		303867	12/ 01/ 2008	\$43,092.52
		304020	12/ 02/ 2008	\$163,214.24
		304022	12/ 02/ 2008	\$15,021.52
		304024	12/ 02/ 2008	\$22,496.49
		304146	12/ 03/ 2008	\$54,526.59
		304213	12/ 04/ 2008	\$85,365.92
		304318	12/ 05/ 2008	\$51,638.07
		304389	12/ 08/ 2008	\$105,619.03
		304390	12/ 08/ 2008	\$135,338.73
		304391	12/ 08/ 2008	\$30,087.43
		304440	12/ 09/ 2008	\$56,548.98
		304508	12/ 10/ 2008	\$29,764.93
		304573	12/ 11/ 2008	\$106,789.28
304630	12/ 12/ 2008	\$56,781.32		
304790	12/ 15/ 2008	\$25,254.81		
304793	12/ 16/ 2008	\$143,691.76		
304940	12/ 17/ 2008	\$22,142.78		
305013	12/ 18/ 2008	\$94,892.74		
305066	12/ 19/ 2008	\$100,036.53		
305189	12/ 22/ 2008	\$22,160.50		

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		305248	12/ 23/ 2008	\$25,105.90
		305290	12/ 24/ 2008	\$86,824.56
		305472	12/ 30/ 2008	\$267,805.61
		305544	01/ 01/ 2009	\$32,262.95
		305554	01/ 01/ 2009	\$46,796.27
		305557	01/ 01/ 2009	\$5,560.00
		305820	01/ 06/ 2009	\$15,960.01
		305826	01/ 06/ 2009	\$200,007.29
		305865	01/ 07/ 2009	\$31,143.69
		305980	01/ 08/ 2009	\$75,515.97
		306075	01/ 09/ 2009	\$76,533.75
			SUBTOTAL	\$4,275,725.03
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26	AFTERMARKET XPLOER LLC PO BOX 637 HARRISBURG, NC 28075			
		437772	10/ 15/ 2008	\$4,701.00
		438170	10/ 22/ 2008	\$6,558.20
		438842	11/ 05/ 2008	\$1,475.00
		439173	11/ 12/ 2008	\$2,337.00
		439930	11/ 26/ 2008	\$1,228.00
		440252	12/ 03/ 2008	\$1,149.00
		440533	12/ 10/ 2008	\$4,688.80
			SUBTOTAL	\$22,137.00
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27	AGGREKO, LLC 8300 PHILLIPS HWY JACKSONVILLE, FL 32256			
		706007541	11/ 04/ 2008	\$50,000.00
			SUBTOTAL	\$50,000.00
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28	AGILITY LOGISTICS US INC 512 AUTUMN SPRINGS CT STE B FRANKLIN, TN 37067			
		439546	11/ 19/ 2008	\$13,356.61
			SUBTOTAL	\$13,356.61
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29	AHERN RENTALS 4241 SARVILLE LAS VEGAS, NV 89103-3713			
		438844	11/ 05/ 2008	\$324.85
		439547	11/ 19/ 2008	\$4,322.02
		439931	11/ 26/ 2008	\$1,501.90
			SUBTOTAL	\$6,148.77
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30	AIG RAIL SERVICES INC PO BOX 13846 NEWARK, NJ 07188-3846			
		439932	11/ 26/ 2008	\$145,672.93
		441105	12/ 24/ 2008	\$63,888.00
			SUBTOTAL	\$209,560.93

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31	AIRGAS INTERMOUNTAIN INC PO BOX 7430 PASADENA, CA 91109-7430	437775	10/ 15/ 2008	\$905.39
		438489	10/ 29/ 2008	\$795.00
		438845	11/ 05/ 2008	\$4,257.09
		439174	11/ 12/ 2008	\$1,562.90
		440253	12/ 03/ 2008	\$834.30
		440534	12/ 10/ 2008	\$934.06
		441107	12/ 24/ 2008	\$2,583.43
				SUBTOTAL
32	AKIN GUMP STRAUSS HAUER & FELD LLP DEPT 2915 CAROL STREAM, IL 60132-2915	302196	11/ 01/ 2008	\$169,972.73
			SUBTOTAL	\$169,972.73
33	ALABAMA POWER CO PO BOX 242 BIRMINGHAM, AL 35292	438173	10/ 22/ 2008	\$17,508.67
		439552	11/ 19/ 2008	\$15,897.36
		441109	12/ 24/ 2008	\$18,209.06
			SUBTOTAL	\$51,615.09
34	ALVAREZ & MARSAL NORTH AMERICA, LLC 600 LEXINGTON AVE, 6TH FLOOR NEW YORK, NY 10022	302137	10/ 28/ 2008	\$245,939.92
		302579	11/ 06/ 2008	\$97,040.23
		303305	11/ 21/ 2008	\$81,604.76
		303688	12/ 01/ 2008	\$62,807.44
		305304	12/ 26/ 2008	\$133,769.24
		306000	01/ 07/ 2009	\$128,011.95
		306218	01/ 09/ 2009	\$89,120.00
		706003977	12/ 16/ 2008	\$72,520.90
			SUBTOTAL	\$910,814.44
35	AMERICAN CONTROLS TECHNOLOGY INC PO BOX 153 AMORY, MS 38821	437784	10/ 15/ 2008	\$3,836.00
		438175	10/ 22/ 2008	\$31,122.95
		438495	10/ 29/ 2008	\$5,392.80
		438851	11/ 05/ 2008	\$40,581.00
		439181	11/ 12/ 2008	\$7,073.00
		439554	11/ 19/ 2008	\$593.25
		439937	11/ 26/ 2008	\$1,691.00
		440256	12/ 03/ 2008	\$1,176.00
		440540	12/ 10/ 2008	\$11,477.00

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		440834	12/ 17/ 2008	\$947.87
		441113	12/ 24/ 2008	\$4,010.87
			SUBTOTAL	\$107,901.74
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36	AMERICAN EXPRESS TRAVEL CARD 2965 W CORPORATE LAKES BLVD ATTN LUZ CABAL 954/ 375-5065 WESTON, FL 33331-3626			
		706007302	10/ 15/ 2008	\$17,980.49
		706007360	10/ 16/ 2008	\$4,278.00
		706007409	10/ 23/ 2008	\$32,391.26
		706007410	10/ 23/ 2008	\$30.19
		706007463	10/ 28/ 2008	\$30,051.24
		706007505	10/ 30/ 2008	\$13,372.23
		706007573	11/ 06/ 2008	\$45,981.38
		706007653	11/ 13/ 2008	\$23,090.45
		706007654	11/ 13/ 2008	\$362.91
		706007692	11/ 18/ 2008	\$15,424.03
		706007734	11/ 20/ 2008	\$21,301.72
		706007735	11/ 20/ 2008	\$1,093.96
		706007768	11/ 25/ 2008	\$19,551.07
		706007852	12/ 02/ 2008	\$21,214.32
		706007890	12/ 04/ 2008	\$17,169.38
		706007891	12/ 04/ 2008	\$2,073.16
		706007948	12/ 12/ 2008	\$22,977.36
		706007989	12/ 16/ 2008	\$6,950.90
		706008033	12/ 19/ 2008	\$3,803.91
		706008076	12/ 26/ 2008	\$9,649.76
		706008107	01/ 05/ 2009	\$1,540.09
		706008158	01/ 07/ 2009	\$3,286.04
		706008196	01/ 09/ 2009	\$22,953.71
			SUBTOTAL	\$336,527.56
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37	AMERICAN RAILCAR LEASING PO BOX 952359 ST LOUIS, MO 63195-2359			
		438852	11/ 05/ 2008	\$14,650.00
		440257	12/ 03/ 2008	\$14,650.00
			SUBTOTAL	\$29,300.00
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38	AMETEK/ SOLIDSTATE CONTROLS INC PO BOX 90313 CHICAGO, IL 60696-0313			
		438497	10/ 29/ 2008	\$54,202.00
		439555	11/ 19/ 2008	\$4,217.71
			SUBTOTAL	\$58,419.71
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39	AMPOT CREDIT UNION PO BOX 250 HAMILTON, MS 39746			
		301544	10/ 16/ 2008	\$112,231.75
		302896	11/ 13/ 2008	\$106,983.75
		303777	12/ 01/ 2008	\$107,653.75
		304598	12/ 11/ 2008	\$108,436.25

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		305262	12/ 23/ 2008	\$108,464.75
		305708	01/ 05/ 2009	\$108,705.75
			SUBTOTAL	\$652,476.00
<hr/>				
40	AMSTERDAM FUNDING CORPORATION C/ O GLOBAL SECURITIZATION SERVICES, LLC ATTENTION: BERNARD J ANGELO 445 BROAD HOLLOW ROAD, SUTTE 239 MELVILLE, NY 11747			
		302195	11/ 01/ 2008	\$3,400,000.00
		302529	11/ 04/ 2008	\$49,978.33
		7750000020	10/ 20/ 2008	\$198,483.79
		7750000021	10/ 20/ 2008	\$10,000,000.00
			SUBTOTAL	\$13,648,462.12
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41	ANCON MARINE PO BOX 515290 LOS ANGELES, CA 90051-5290			
		438853	11/ 05/ 2008	\$1,998.24
		439557	11/ 19/ 2008	\$3,172.74
		439939	11/ 26/ 2008	\$925.52
		440836	12/ 17/ 2008	\$2,334.74
		441116	12/ 24/ 2008	\$1,744.40
			SUBTOTAL	\$10,175.64
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42	ANDERSON ENGINEERING AND SURVEYING INC 17681 HWY 395 LAKEVIEW, OR 97630			
		438181	10/ 22/ 2008	\$2,899.90
		439558	11/ 19/ 2008	\$2,888.43
			SUBTOTAL	\$5,788.33
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43	ANDREWS & KURTH LLP PO BOX 201785 HOUSTON, TX 77216-1785			
		304214	12/ 04/ 2008	\$124,165.21
		440261	12/ 03/ 2008	\$4,109.60
			SUBTOTAL	\$128,274.81
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44	ANGELO & NEWTON LLC 827 VERMILLION DR HENDERSON, NV 89002			
		706007373	10/ 21/ 2008	\$6,201.69
		706007506	10/ 30/ 2008	\$15,483.35
		706007949	12/ 12/ 2008	\$8,261.95
		706008197	01/ 09/ 2009	\$4,664.43
			SUBTOTAL	\$34,611.42

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
45	ANGUS CHEMICAL CO PO BOX 91053 CHICAGO, IL 60693	706007411	10/ 23/ 2008	\$87,730.34
		706007693	11/ 18/ 2008	\$807.89
		706007769	11/ 25/ 2008	\$69,486.84
		706008198	01/ 09/ 2009	\$66,610.54
		SUBTOTAL		\$224,635.61
46	ANYTIME PLUMBING INC 4505 ANDREWS ST NORTH LAS VEGAS, NV 89081	438184	10/ 22/ 2008	\$3,529.86
		438501	10/ 29/ 2008	\$270.62
		438854	11/ 05/ 2008	\$1,019.89
		439940	11/ 26/ 2008	\$1,375.00
		SUBTOTAL		\$6,195.37
47	APAC - MISSISSIPPI INC PO BOX 24508 JACKSON, MS 39225	441118	12/ 24/ 2008	\$32,385.28
		SUBTOTAL		\$32,385.28
48	APCO WORLDWIDE INC 1215 K ST STE 1500 SACRAMENTO, CA 95814	440263	12/ 03/ 2008	\$3,000.00
		440544	12/ 10/ 2008	\$9,000.00
		SUBTOTAL		\$12,000.00
49	APPLIED CONNECTORS & CONTROLS INC PO BOX 751697 MEMPHIS, TN 38175-1697	437790	10/ 15/ 2008	\$2,686.32
		438185	10/ 22/ 2008	\$273.84
		438502	10/ 29/ 2008	\$4,475.79
		438855	11/ 05/ 2008	\$1,579.03
		439185	11/ 12/ 2008	\$3,235.19
		439559	11/ 19/ 2008	\$4,201.82
		439941	11/ 26/ 2008	\$2,221.70
		440264	12/ 03/ 2008	\$1,279.86
		440545	12/ 10/ 2008	\$348.95
		440838	12/ 17/ 2008	\$615.35
		441119	12/ 24/ 2008	\$1,494.35
		SUBTOTAL		\$22,412.20

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
50	AQUAETER INC 215 JAMESTOWN PARK STE 100 BRETWOOD, TN 37027	439187	11/ 12/ 2008	\$10,362.79
		440547	12/ 10/ 2008	\$215.00
		SUBTOTAL		\$10,577.79
		<hr/>		
51	ARIEL RESEARCH CORP 1905 ASTON AVE, STE 100 CARLSBAD, CA 92008	439562	11/ 19/ 2008	\$10,973.00
		SUBTOTAL		\$10,973.00
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52	ARMSTRONG & ASSOCIATES LLP ONE KAISER PLAZA STE 625 OAKLAND, CA 94612	438503	10/ 29/ 2008	\$1,543.90
		438504	10/ 29/ 2008	\$4,073.00
		438505	10/ 29/ 2008	\$3,003.70
		SUBTOTAL		\$8,620.60
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53	ARMSTRONG ENGINEERING ASSOCIATION INC PO BOX 566 WEST CHESTER, PA 19381	438857	11/ 05/ 2008	\$22,865.00
		439189	11/ 12/ 2008	\$620.60
		439564	11/ 19/ 2008	\$0.00
		439946	11/ 26/ 2008	\$18,793.97
		440268	12/ 03/ 2008	\$606.33
		SUBTOTAL		\$42,885.90
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54	ARNOLD MACHINERY CO 2975 WEST 2100 SOUTH SALT LAKE CITY, UT 84119	437793	10/ 15/ 2008	\$573.70
		438506	10/ 29/ 2008	\$127.68
		438858	11/ 05/ 2008	\$3,992.22
		439190	11/ 12/ 2008	\$1,746.05
		439947	11/ 26/ 2008	\$436.59
		SUBTOTAL		\$6,876.24
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55	ASCENSION INDUSTRIES INC 1254 ERIE AVE N TONAWANDA, NY 14120	438187	10/ 22/ 2008	\$682.24
		438859	11/ 05/ 2008	\$2,811.04
		440269	12/ 03/ 2008	\$800.05
		440549	12/ 10/ 2008	\$552.62
		441122	12/ 24/ 2008	\$734.96
		SUBTOTAL		\$5,580.91

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
56	ASTROCOSMOS METALLURGICAL INC PO BOX 7247-6399 PHILADELPHIA, PA 19170-6399	437794	10/ 15/ 2008	\$40,128.00
		438860	11/ 05/ 2008	\$69,312.00
		440551	12/ 10/ 2008	\$54,720.00
			SUBTOTAL	\$164,160.00
		<hr/>		
57	ATLAS COPCO COMPRESSORS INC 75 REMITTANCE DR STE 3009 CHICAGO, IL 60675-3009	438188	10/ 22/ 2008	\$95.77
		438507	10/ 29/ 2008	\$3,856.95
		439565	11/ 19/ 2008	\$2,420.01
		440270	12/ 03/ 2008	\$433.39
		440552	12/ 10/ 2008	\$5,206.79
			SUBTOTAL	\$12,012.91
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58	ATMOS ENERGY 711 W CAPITOL ST JACKSON, MS 39203-2608	438189	10/ 22/ 2008	\$1,587.33
		438861	11/ 05/ 2008	\$15,656.33
		439192	11/ 12/ 2008	\$1,587.33
		440554	12/ 10/ 2008	\$34,557.42
			SUBTOTAL	\$53,388.41
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59	AUTOMATIC DATA PROCESSING 7775 BAYMEADOWS WAY STE 105 JACKSONVILLE, FL 32256	301509	10/ 15/ 2008	\$1,569,105.35
		301546	10/ 16/ 2008	\$778,943.85
		301547	10/ 16/ 2008	\$16,052.52
		301809	10/ 22/ 2008	\$245,237.31
		301829	10/ 23/ 2008	\$123,391.19
		301830	10/ 23/ 2008	\$8,007.03
		302178	10/ 29/ 2008	\$2,150,558.59
		302259	10/ 30/ 2008	\$1,030,750.19
		302260	10/ 30/ 2008	\$15,961.77
		302555	11/ 05/ 2008	\$249,348.43
		302564	11/ 06/ 2008	\$130,021.22
		302565	11/ 06/ 2008	\$7,951.65
		302877	11/ 12/ 2008	\$1,411,455.48
		302894	11/ 13/ 2008	\$714,887.75
		302895	11/ 13/ 2008	\$14,929.74
		303350	11/ 19/ 2008	\$250,386.92
		303371	11/ 20/ 2008	\$125,880.51
		303372	11/ 20/ 2008	\$8,271.10
		303751	12/ 01/ 2008	\$1,448,956.26
		303775	12/ 01/ 2008	\$705,643.36
		303776	12/ 01/ 2008	\$17,210.64
		304190	12/ 03/ 2008	\$273,258.28
		304219	12/ 04/ 2008	\$145,568.20
304220	12/ 04/ 2008	\$9,462.36		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		304572	12/ 10/ 2008	\$1,558,706.92
		304596	12/ 11/ 2008	\$762,973.32
		304597	12/ 11/ 2008	\$16,456.31
		305014	12/ 17/ 2008	\$242,070.44
		305026	12/ 18/ 2008	\$131,101.37
		305027	12/ 18/ 2008	\$9,148.08
		305291	12/ 23/ 2008	\$1,341,923.34
		305311	12/ 24/ 2008	\$784,893.91
		305312	12/ 24/ 2008	\$14,833.39
		305531	12/ 30/ 2008	\$175,034.42
		305555	01/ 01/ 2009	\$90,961.29
		305556	01/ 01/ 2009	\$6,695.61
		305596	01/ 01/ 2009	\$1,698.86
		305703	01/ 05/ 2009	\$1,402,078.32
		305707	01/ 05/ 2009	\$14,932.36
		305803	01/ 05/ 2009	\$771,169.01
			SUBTOTAL	\$18,775,916.65
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60	AUTOMATION SERVICE PO BOX 60364 ST LOUIS, MO 63150-0364			
		438190	10/ 22/ 2008	\$10,774.79
		440271	12/ 03/ 2008	\$103.01
		441124	12/ 24/ 2008	\$1,655.17
			SUBTOTAL	\$12,532.97
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61	AUTOMOTIVE RENTALS INC PO BOX 8500-4375 PHILADELPHIA, PA 19178-4375			
		301296	10/ 14/ 2008	\$21,186.23
		302847	11/ 13/ 2008	\$14,339.69
		304593	12/ 12/ 2008	\$16,853.19
			SUBTOTAL	\$52,379.11
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62	BE & K INDUSTRIAL SERVICES PO BOX 102466 ATLANTA, GA 30368-0466			
		437797	10/ 15/ 2008	\$89,686.09
		438192	10/ 22/ 2008	\$1,533.40
		438193	10/ 22/ 2008	\$112,452.49
		438510	10/ 29/ 2008	\$118,888.86
		438864	11/ 05/ 2008	\$127,095.94
		439194	11/ 12/ 2008	\$56,002.41
		439567	11/ 19/ 2008	\$73,363.77
		439950	11/ 26/ 2008	\$138,934.59
		440272	12/ 03/ 2008	\$98,637.80
		440556	12/ 10/ 2008	\$1,975.32
		440844	12/ 17/ 2008	\$59,566.94
		441126	12/ 24/ 2008	\$208,793.46
		706008159	01/ 07/ 2009	\$95,236.44
			SUBTOTAL	\$1,182,167.51

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
63	B H A GROUP INC 13490 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	440273	12/ 03/ 2008	\$14,489.90
			SUBTOTAL	\$14,489.90
64	B N A 9439 KEY WEST AVE ROCKVILLE, MD 20850	441127	12/ 24/ 2008	\$12,372.52
			SUBTOTAL	\$12,372.52
65	B P ENERGY CO 501 WESTLAKE PARK BOULEVARD HOUSTON, TX 77079	706003902 706003936 706003979	10/ 24/ 2008 11/ 24/ 2008 12/ 22/ 2008	\$1,659,559.23 \$1,575,368.21 \$1,459,827.63
			SUBTOTAL	\$4,694,755.07
66	B-LAK EXPRESS LLC PO BOX 1139 JONESBORO, AR 72403-1139	706007934	12/ 10/ 2008	\$6,541.10
			SUBTOTAL	\$6,541.10
67	B-LAK LOGISTIC SERVICE PO BOX 1139 JONESBORO, AR 72403-1139	706007770	11/ 25/ 2008	\$6,519.15
			SUBTOTAL	\$6,519.15
68	BAGHOUSE & INDUSTRIAL SHEET METAL SERVICES INC 1731 POMONA ROAD CORONA, CA 92880-6963	706007950	12/ 12/ 2008	\$11,711.75
			SUBTOTAL	\$11,711.75
69	BARNETT TRANSPORTATION INC PO BOX 2468 TUSCALOOSA, AL 35403	706007303 706007464 706007612	10/ 15/ 2008 10/ 28/ 2008 11/ 11/ 2008	\$8,950.54 \$15,226.81 \$6,033.41
			SUBTOTAL	\$30,210.76

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
70	BASIC MANAGEMENT, INC. 875 W WARM SPRINGS RD HENDERSON, NV 89011	437803	10/ 15/ 2008	\$2,084.36
		438867	11/ 05/ 2008	\$5,186.33
		439196	11/ 12/ 2008	\$90.04
		439951	11/ 26/ 2008	\$4,460.70
		440276	12/ 03/ 2008	\$3,113.77
			SUBTOTAL	
71	BASIC POWER CO 875 W WARM SPRINGS RD HENDERSON, NV 89015	438868	11/ 05/ 2008	\$16,718.94
		439197	11/ 12/ 2008	\$10,789.09
		440277	12/ 03/ 2008	\$48,018.85
			SUBTOTAL	
72	BASIC WATER CO 875 W WARM SPRING RD HENDERSON, NV 89015	438869	11/ 05/ 2008	\$10,415.43
		440278	12/ 03/ 2008	\$12,906.89
			SUBTOTAL	
73	BEARCOM PO BOX 200600 DALLAS, TX 75320-0600	437805	10/ 15/ 2008	\$8,975.59
		439952	11/ 26/ 2008	\$644.36
			SUBTOTAL	
74	BEARING BELT CHAIN CO INC PO BOX 14867 LAS VEGAS, NV 89114-4867	437806	10/ 15/ 2008	\$4,887.11
		438195	10/ 22/ 2008	\$13,692.35
		438513	10/ 29/ 2008	\$7,871.52
		438870	11/ 05/ 2008	\$4,829.13
		439199	11/ 12/ 2008	\$30.39
		440279	12/ 03/ 2008	\$4,773.35
			SUBTOTAL	
75	BENEFIT PLANNERS INC 194 SOUTH MAIN BOERNE, TX 78006	301310	10/ 14/ 2008	\$3,019.08
		303298	11/ 19/ 2008	\$3,019.08
		303299	11/ 19/ 2008	\$5,316.28
		304791	12/ 15/ 2008	\$3,064.61
			SUBTOTAL	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
76	BEPEX INTERNATIONAL NW 5511 PO BOX 1450 MINNEAPOLIS, MN 55485-5511	437807	10/ 15/ 2008	\$4,000.00
		438871	11/ 05/ 2008	\$4,594.63
		439569	11/ 19/ 2008	\$4,000.00
		440846	12/ 17/ 2008	\$4,000.00
		SUBTOTAL		
77	BIGBEE TRANSPORTATION INC PO BOX 9010 COLUMBUS, MS 39705-0015	706007574	11/ 06/ 2008	\$662.36
		706008034	12/ 19/ 2008	\$1,893.47
		706008077	12/ 26/ 2008	\$3,031.71
		706008200	01/ 09/ 2009	\$50,581.18
		SUBTOTAL		
78	BILL, ISENEGGER & ACKERMAN RECHTSANWÄLTE ATTORNEYS AT LAW WITIKONERSTRASSE 61 PO BOX ZURICH, 8032 SWITZERLAND	7818	11/ 01/ 2008	\$5,894.13
		SUBTOTAL		
79	BIRD & BIRD RECHTSANWALTE KARL-THEODOR-STRABE 6 DUSSELDORF, D-40213 GERMANY	214057	11/ 17/ 2008	\$188.03
		7828	11/ 01/ 2008	\$40,019.30
		7838	12/ 01/ 2008	\$34,001.92
		7850	11/ 12/ 2008	\$11,192.32
		7851	11/ 12/ 2008	\$29,158.54
		7867	12/ 08/ 2008	\$12,568.50
		7883	01/ 09/ 2009	\$17,881.62
		7884	01/ 09/ 2009	\$34,287.50
		SUBTOTAL		
80	BLOCKER & WALLACE SERVICE INC 1472 ROGERS AVE MEMPHIS, TN 38114	438873	11/ 05/ 2008	\$6,989.47
		439572	11/ 19/ 2008	\$8,423.67
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
81	BLOOMBERG LP PO BOX 32044 HARTFORD, CT 06150-0244	304184	01/ 01/ 2009	\$5,892.19
			SUBTOTAL	\$5,892.19
82	BLUE CROSS BLUE SHIELD OF OKLAHOMA 111 EAST WACKER 19TH FLOOR-CUBE 19.224A CHICAGO, IL 60601	301311 302118 302662 302663 302776 303610 304017 304439 304941 305550	10/ 14/ 2008 10/ 29/ 2008 11/ 07/ 2008 11/ 07/ 2008 11/ 12/ 2008 12/ 01/ 2008 12/ 02/ 2008 12/ 09/ 2008 12/ 17/ 2008 01/ 01/ 2009	\$740.00 \$1,457.59 \$52,450.00 \$113.00 \$495.00 \$298.44 \$58,385.50 \$683.88 \$1,001.08 \$121.60
			SUBTOTAL	\$115,746.09
83	BONDED LOGISTICS INC PO BOX 65599 CHARLOTTE, NC 28265-0599	437810 438197 438516 439203 439574 439953 440282 440559 440848 441129	10/ 15/ 2008 10/ 22/ 2008 10/ 29/ 2008 11/ 12/ 2008 11/ 19/ 2008 11/ 26/ 2008 12/ 03/ 2008 12/ 10/ 2008 12/ 17/ 2008 12/ 24/ 2008	\$2,575.50 \$5,616.56 \$7,829.52 \$3,527.44 \$1,414.00 \$6,007.66 \$1,272.60 \$2,372.16 \$3,151.61 \$10,606.76
			SUBTOTAL	\$44,373.81
84	BONGARDE HOLDINGS INC PO BOX 428 OROVILLE, WA 98844-0428	440849	12/ 17/ 2008	\$5,849.00
			SUBTOTAL	\$5,849.00
85	BOYD W. SCHVANEVELDT 1723 VALLEY VIEW RD SODA SPRINGS, ID 83276	706007361 706007694 706007990 706008201	10/ 16/ 2008 11/ 18/ 2008 12/ 16/ 2008 01/ 09/ 2009	\$4,234.01 \$4,971.47 \$2,915.22 \$3,401.09
			SUBTOTAL	\$15,521.79

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
86	BRACEWELL & GIULIANI LLP 711 LOUISIANA ST HOUSTON, TX 77002-2781			
		437813	10/ 15/ 2008	\$299.15
		437814	10/ 15/ 2008	\$2,589.90
		437815	10/ 15/ 2008	\$7,408.84
		437816	10/ 15/ 2008	\$477.00
		437817	10/ 15/ 2008	\$137.00
		437818	10/ 15/ 2008	\$286.00
		437819	10/ 15/ 2008	\$165.00
		437820	10/ 15/ 2008	\$644.00
		438199	10/ 22/ 2008	\$25,085.46
		438200	10/ 22/ 2008	\$9,892.54
		438520	10/ 29/ 2008	\$342.82
		438521	10/ 29/ 2008	\$202.00
		438522	10/ 29/ 2008	\$137.00
		438523	10/ 29/ 2008	\$159.00
		438524	10/ 29/ 2008	\$60.02
		438525	10/ 29/ 2008	\$198.00
		438526	10/ 29/ 2008	\$77.00
		438527	10/ 29/ 2008	\$1,415.00
		438528	10/ 29/ 2008	\$1,422.34
		438529	10/ 29/ 2008	\$451.00
		438530	10/ 29/ 2008	\$11,672.46
		438531	10/ 29/ 2008	\$6,827.68
		438532	10/ 29/ 2008	\$126.00
		438533	10/ 29/ 2008	\$196.80
		438534	10/ 29/ 2008	\$2,127.68
		438535	10/ 29/ 2008	\$1,950.00
		438536	10/ 29/ 2008	\$220.00
		438537	10/ 29/ 2008	\$1,340.00
		439576	11/ 19/ 2008	\$33.00
		439577	11/ 19/ 2008	\$1,191.00
		439578	11/ 19/ 2008	\$33.00
		439579	11/ 19/ 2008	\$66.00
		439580	11/ 19/ 2008	\$210.00
		439581	11/ 19/ 2008	\$1,077.00
		439582	11/ 19/ 2008	\$384.00
		439583	11/ 19/ 2008	\$99.00
		439584	11/ 19/ 2008	\$959.00
		439585	11/ 19/ 2008	\$1,052.00
		439586	11/ 19/ 2008	\$99.00
		439587	11/ 19/ 2008	\$15,436.58
		439588	11/ 19/ 2008	\$55.00
		439589	11/ 19/ 2008	\$915.17
		439590	11/ 19/ 2008	\$341.00
		439591	11/ 19/ 2008	\$793.20
		439592	11/ 19/ 2008	\$242.07
		439593	11/ 19/ 2008	\$2,788.00
		440560	12/ 10/ 2008	\$1,831.00
		440561	12/ 10/ 2008	\$55.00
		440562	12/ 10/ 2008	\$137.00
		440563	12/ 10/ 2008	\$258.00
		440564	12/ 10/ 2008	\$90.00
		440565	12/ 10/ 2008	\$1,070.00
		440566	12/ 10/ 2008	\$319.00
		440567	12/ 10/ 2008	\$11,062.09
		440568	12/ 10/ 2008	\$349.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		440569	12/ 10/ 2008	\$1,123.00
		440570	12/ 10/ 2008	\$2,070.00
			SUBTOTAL	\$120,047.80
<hr/>				
87	BRAD A. FUCHS 25807 S1998 PRSE KENNEWICK, WA 99337			
		438201	10/ 22/ 2008	\$7,545.00
		439955	11/ 26/ 2008	\$4,760.00
		441133	12/ 24/ 2008	\$4,760.00
			SUBTOTAL	\$17,065.00
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88	BRANISA & ZOMCIK PC 3900 ESSEX LN STE 730 HOUSTON, TX 77027			
		301328	10/ 15/ 2008	\$31,875.00
		306056	01/ 08/ 2009	\$18,216.29
		438878	11/ 05/ 2008	\$144.00
		438879	11/ 05/ 2008	\$4,015.50
		438880	11/ 05/ 2008	\$216.00
		438881	11/ 05/ 2008	\$17,297.61
		439956	11/ 26/ 2008	\$600.00
		439957	11/ 26/ 2008	\$24,980.33
		439958	11/ 26/ 2008	\$4,878.00
		440571	12/ 10/ 2008	\$1,719.04
		440572	12/ 10/ 2008	\$24,804.00
		706003946	11/ 25/ 2008	\$285,000.00
			SUBTOTAL	\$413,745.77
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89	BRENNTAG PACIFIC INC DEPT LA 22229 LAS VEGAS PASADENA, CA 91185			
		437822	10/ 15/ 2008	\$47,038.27
		438202	10/ 22/ 2008	\$64,975.15
		438538	10/ 29/ 2008	\$32,268.38
		438883	11/ 05/ 2008	\$15,842.10
		439206	11/ 12/ 2008	\$42,646.93
		439595	11/ 19/ 2008	\$31,181.35
		439959	11/ 26/ 2008	\$53,547.46
		440284	12/ 03/ 2008	\$42,114.64
		440573	12/ 10/ 2008	\$34,967.39
		440851	12/ 17/ 2008	\$22,721.88
		441135	12/ 24/ 2008	\$20,950.28
		706008202	01/ 09/ 2009	\$18,781.27
			SUBTOTAL	\$427,035.10
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90	BROADRIDGE PO BOX 23487 NEWARK, NJ 07189			
		438541	10/ 29/ 2008	\$5,585.66
		439209	11/ 12/ 2008	\$46,621.41
			SUBTOTAL	\$52,207.07

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
91	BRUNINI, GRANTHAM, GROWER & HEWES PLLC PO BOX 7520 COLUMBUS, MS 39705	306084	01/ 08/ 2009	\$46,277.69
		306219	01/ 09/ 2009	\$36,975.53
		437824	10/ 15/ 2008	\$312.20
		437825	10/ 15/ 2008	\$1,569.06
		437826	10/ 15/ 2008	\$374.00
		437827	10/ 15/ 2008	\$11,467.65
		437828	10/ 15/ 2008	\$115.50
		438204	10/ 22/ 2008	\$8,087.07
		438205	10/ 22/ 2008	\$4,382.25
		438543	10/ 29/ 2008	\$5,274.41
		439211	11/ 12/ 2008	\$88.00
		439212	11/ 12/ 2008	\$324.50
		439213	11/ 12/ 2008	\$1,618.50
		439214	11/ 12/ 2008	\$2,236.63
		439596	11/ 19/ 2008	\$2,804.50
		439597	11/ 19/ 2008	\$2,002.00
		439598	11/ 19/ 2008	\$2,959.35
		439599	11/ 19/ 2008	\$217.65
		439600	11/ 19/ 2008	\$377.85
		439601	11/ 19/ 2008	\$428.00
		439602	11/ 19/ 2008	\$2,182.10
		439603	11/ 19/ 2008	\$4,887.76
		439604	11/ 19/ 2008	\$10,981.75
		440575	12/ 10/ 2008	\$1,401.00
		440853	12/ 17/ 2008	\$3,098.55
		440854	12/ 17/ 2008	\$1,363.07
		441137	12/ 24/ 2008	\$121.00
441138	12/ 24/ 2008	\$8,509.75		
		SUBTOTAL	\$160,437.32	
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92	BULKMATIC TRANSPORT CO 5274 PAYSPIRE CIRCLE CHICAGO, IL 60674	438544	10/ 29/ 2008	\$18,338.27
			SUBTOTAL	\$18,338.27
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93	BURFORD ELECTRIC SERVICE INC PO BOX 2387 COLUMBUS, MS 39704-2387	437830	10/ 15/ 2008	\$2,705.80
		438206	10/ 22/ 2008	\$1,059.76
		438545	10/ 29/ 2008	\$4,118.13
		438888	11/ 05/ 2008	\$1,640.55
		439217	11/ 12/ 2008	\$563.36
		439606	11/ 19/ 2008	\$4,501.52
		440286	12/ 03/ 2008	\$15,897.46
		440855	12/ 17/ 2008	\$2,432.48
		441139	12/ 24/ 2008	\$5,383.26
			SUBTOTAL	\$38,302.32

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
94	BURKHALTER RIGGING INC PO BOX 9360 COLUMBUS, MS 39705-0018	437831	10/ 15/ 2008	\$3,580.00
		438546	10/ 29/ 2008	\$59,951.00
		439219	11/ 12/ 2008	\$38,130.00
		440287	12/ 03/ 2008	\$1,910.00
		441140	12/ 24/ 2008	\$15,366.50
				SUBTOTAL
95	BURLINGTON NORTHERN & SANTA FE RAILWAY CO PO BOX 847347 DALLAS, TX 75284-7347	301657	11/ 01/ 2008	\$72,915.48
		301934	11/ 01/ 2008	\$70,559.68
		302314	11/ 01/ 2008	\$157,110.45
		302651	11/ 07/ 2008	\$130,280.36
		303014	11/ 14/ 2008	\$141,017.73
		303505	11/ 21/ 2008	\$124,344.46
		303819	12/ 01/ 2008	\$90,754.22
		304279	12/ 05/ 2008	\$134,274.44
		304761	12/ 12/ 2008	\$104,808.59
		305078	12/ 19/ 2008	\$93,164.74
		305560	01/ 02/ 2009	\$106,985.03
		706003998	01/ 09/ 2009	\$86,750.20
		706007304	10/ 15/ 2008	\$27,068.70
		706007374	10/ 21/ 2008	\$8,729.00
		706007412	10/ 23/ 2008	\$4,820.80
		706007465	10/ 28/ 2008	\$17,354.88
		706007951	12/ 12/ 2008	\$475.00
		706008035	12/ 19/ 2008	\$3,150.00
		SUBTOTAL	\$1,374,563.76	
96	BUSINESS OBJECTS AMERICAS 3030 ORCHARD PKWY SAN JOSE, CA 95134	439963	11/ 26/ 2008	\$65,950.23
			SUBTOTAL	\$65,950.23
97	BUTLER & CO INC DEPT 5224 135 S LASALLE ST CHICAGO, IL 60674-5224	438547	10/ 29/ 2008	\$14,516.48
		438890	11/ 05/ 2008	\$12,323.95
		439220	11/ 12/ 2008	\$8,668.03
		439608	11/ 19/ 2008	\$28,734.82
		439964	11/ 26/ 2008	\$19,498.53
		440288	12/ 03/ 2008	\$15,709.09
		440576	12/ 10/ 2008	\$5,334.35
		440856	12/ 17/ 2008	\$39,487.02
		441141	12/ 24/ 2008	\$3,542.35
			SUBTOTAL	\$147,814.62

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
98	C B RICHARD ELLIS/ OKLAHOMA 7912 E 31ST CTE, STE 200 TULSA, OK 74145	306090	01/ 08/ 2009	\$101,783.57
		306226	01/ 09/ 2009	\$7,360.58
		706007466	10/ 28/ 2008	\$119,416.93
		706007542	11/ 04/ 2008	\$7,360.58
		706007736	11/ 20/ 2008	\$107,692.44
		706007853	12/ 02/ 2008	\$7,360.58
		706007952	12/ 12/ 2008	\$101,783.57
		SUBTOTAL	\$452,758.25	
99	C C E TECHNOLOGIES INC 7555 95TH ST SOUTH COTTAGE GROVE, MN 55016	438891	11/ 05/ 2008	\$2,430.02
		440289	12/ 03/ 2008	\$14,886.10
			SUBTOTAL	\$17,316.12
100	C E M CORP 12750 COLLECTIONS CENTER DR CHICAGO, IL 60693	437833	10/ 15/ 2008	\$2,203.77
		441142	12/ 24/ 2008	\$4,842.00
			SUBTOTAL	\$7,045.77
101	C M A C G M SOLINTEX DE VENEZUELA ZONA INDUSTRIAL LOS TANQUES PARCELA 9 CALLE D, VILLA DE CURA EDO ARAGULIA, VENEZUELA	706007375	10/ 21/ 2008	\$3,082.00
		706007507	10/ 30/ 2008	\$9,246.00
		706007771	11/ 25/ 2008	\$300.00
		706008036	12/ 19/ 2008	\$4,076.36
		706008203	01/ 09/ 2009	\$4,031.00
		SUBTOTAL	\$20,735.00	
102	C N PO BOX 4254 STATION A TORONTO, ON M5W 5S6 CANADA	439965	11/ 26/ 2008	\$1,119.84
		439966	11/ 26/ 2008	\$4,569.57
		440577	12/ 10/ 2008	\$4,479.36
		441143	12/ 24/ 2008	\$12,067.59
			SUBTOTAL	\$22,236.36

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
103	C O T P A 1 MYRIAD GARDENS OKLAHOMA CITY, OK 73102	438892	11/ 05/ 2008	\$3,703.81
		439609	11/ 19/ 2008	\$243.81
		440508	12/ 03/ 2008	\$7,304.78
		SUBTOTAL		\$11,252.40
		<hr/>		
104	C S X TRANSPORTATION INC 1659 SOLUTIONS CTR CHICAGO, IL 60677-1006	438549	10/ 29/ 2008	\$12,145.00
		438893	11/ 05/ 2008	\$56.42
		439223	11/ 12/ 2008	\$12,492.00
		439610	11/ 19/ 2008	\$347.00
		439611	11/ 19/ 2008	\$8,244.00
		SUBTOTAL		\$33,284.42
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105	CANBERRA INDUSTRIES INC GPO PO BOX 27746 NEW YORK, NY 10087-7746	437837	10/ 15/ 2008	\$9,281.00
		SUBTOTAL		\$9,281.00
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106	CAPITAL WESTWARD SYSTEM & CONTROLS & CO PO BOX 92710 HENDERSON, NV 89009-2710	438207	10/ 22/ 2008	\$405.72
		438895	11/ 05/ 2008	\$1,969.49
		439613	11/ 19/ 2008	\$1,707.40
		439967	11/ 26/ 2008	\$5,749.16
		440578	12/ 10/ 2008	\$1,003.19
		SUBTOTAL		\$10,834.96
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107	CAPITOL RESOURCES LLC 210 EAST CAPITOL ST, STE 1262 JACKSON, MS 39201	437838	10/ 15/ 2008	\$13,000.00
		439225	11/ 12/ 2008	\$13,000.00
		441147	12/ 24/ 2008	\$3,000.00
		SUBTOTAL		\$29,000.00
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108	CARGILL SALT 24950 COUNTRY CLUB BLVD SUITE 450 NORTH OLMSTED, OH 44070-5333	706007305	10/ 15/ 2008	\$228.29
		706007509	10/ 30/ 2008	\$23,051.65
		706007543	11/ 04/ 2008	\$22,275.74
		706007613	11/ 11/ 2008	\$46,103.31
		706007695	11/ 18/ 2008	\$21,965.38
		706007772	11/ 25/ 2008	\$22,187.25
		SUBTOTAL		\$116,811.66

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706007854	12/ 02/ 2008	\$22,187.25
		706007953	12/ 12/ 2008	\$46,312.50
		706008108	01/ 05/ 2009	\$21,118.50
		706008160	01/ 07/ 2009	\$44,100.04
			SUBTOTAL	\$269,529.91
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109	CARIBOU COUNTY TAX COLLECTOR PO BOX 507 SODA SPRINGS, ID 83276	440580	12/ 10/ 2008	\$12,328.90
			SUBTOTAL	\$12,328.90
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110	CARMEUSE INDUSTRIAL SANDS PO BOX 429 BRADY, TX 76825-0429	706007306	10/ 15/ 2008	\$8,625.98
		706007362	10/ 16/ 2008	\$1,396.99
		706007376	10/ 21/ 2008	\$7,108.12
		706007413	10/ 23/ 2008	\$2,828.76
		706007467	10/ 28/ 2008	\$8,521.07
		706007510	10/ 30/ 2008	\$4,286.19
		706007544	11/ 04/ 2008	\$9,836.28
		706007575	11/ 06/ 2008	\$2,846.22
		706007614	11/ 11/ 2008	\$7,042.62
		706007655	11/ 13/ 2008	\$2,786.86
		706007696	11/ 18/ 2008	\$4,199.22
		706007737	11/ 20/ 2008	\$1,416.89
		706007773	11/ 25/ 2008	\$7,012.66
		706007826	11/ 26/ 2008	\$4,195.83
		706007855	12/ 02/ 2008	\$9,797.62
		706007892	12/ 04/ 2008	\$1,409.21
		706007954	12/ 12/ 2008	\$9,669.34
		706007991	12/ 16/ 2008	\$11,118.56
		706008037	12/ 19/ 2008	\$1,390.86
		706008109	01/ 05/ 2009	\$12,518.87
		706008161	01/ 07/ 2009	\$2,792.29
			SUBTOTAL	\$120,800.44
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111	CARTER CHAMBERS LLC PO BOX 62848 NEW ORLEANS, LA 70162-2848	437839	10/ 15/ 2008	\$5,313.00
		438209	10/ 22/ 2008	\$22,241.00
		438554	10/ 29/ 2008	\$6,782.00
		438897	11/ 05/ 2008	\$5,221.00
		439968	11/ 26/ 2008	\$2,280.00
		440582	12/ 10/ 2008	\$5,410.00
		440861	12/ 17/ 2008	\$271.95
		441149	12/ 24/ 2008	\$7,723.00
			SUBTOTAL	\$55,241.95

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
112	CARTER INSTRUMENT SALES INC 3536 EAST ST BIRMINGHAM, AL 35243	437840	10/ 15/ 2008	\$5,515.44
		438210	10/ 22/ 2008	\$1,184.38
		438555	10/ 29/ 2008	\$3,628.70
		439616	11/ 19/ 2008	\$3,985.41
		439969	11/ 26/ 2008	\$3,996.38
		440862	12/ 17/ 2008	\$616.03
			SUBTOTAL	
113	CASHMAN EQUIPMENT CO FILE #56751 LOS ANGELES, CA 90074-6751	437841	10/ 15/ 2008	\$10,182.67
		439971	11/ 26/ 2008	\$3,589.69
		440863	12/ 17/ 2008	\$3,428.07
			SUBTOTAL	
114	CASTROL INDUSTRIAL NORTH AMERICA INC 12294 COLLECTIONS CENTER DR CHICAGO, IL 60693	438211	10/ 22/ 2008	\$7,034.88
		440583	12/ 10/ 2008	\$8,439.66
			SUBTOTAL	
115	CENTECH INC PO BOX 1028 MAYFIELD, KY 42066	437842	10/ 15/ 2008	\$3,000.00
		441150	12/ 24/ 2008	\$7,930.00
			SUBTOTAL	
116	CENTRAL ALABAMA TRAINING SOLUTIONS POB OX 102 GORDO, AL 35466	439231	11/ 12/ 2008	\$9,600.00
		440864	12/ 17/ 2008	\$16,000.00
			SUBTOTAL	
117	CENTRAL PIPE SUPPLY INC PO BOX 1000 JACKSON, MS 39215-1000	438213	10/ 22/ 2008	\$10,350.47
		438556	10/ 29/ 2008	\$40.82
		438899	11/ 05/ 2008	\$2,197.55
		440292	12/ 03/ 2008	\$112.76
		441151	12/ 24/ 2008	\$843.68
			SUBTOTAL	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
118	CENTRO INC PO BOX 1000, DEPT 532 MEMPHIS, TN 38148-0532	437843	10/ 15/ 2008	\$5,249.12
		438214	10/ 22/ 2008	\$3,240.93
		438900	11/ 05/ 2008	\$3,880.32
		439617	11/ 19/ 2008	\$64.98
		439972	11/ 26/ 2008	\$6,311.39
		440584	12/ 10/ 2008	\$2,292.18
		441152	12/ 24/ 2008	\$3,369.00
		SUBTOTAL	\$24,407.92	
119	CERBERUS CAPITAL MANAGEMENT LP 299 PARK AVENUE 28TH FLOOR NEW YORK, NY 10171-0002	305617	01/ 01/ 2009	\$200,000.00
			SUBTOTAL	\$200,000.00
120	CHAPMAN & CUTLER PO BOX 71291 CHICAGO, IL 60694	302198	10/ 29/ 2008	\$12,000.00
			SUBTOTAL	\$12,000.00
121	CHEMICAL LIME CO 5221 PAYSPIHERE CIRCLE CHICAGO, IL 60674	437845	10/ 15/ 2008	\$77,308.98
		438216	10/ 22/ 2008	\$74,982.26
		438561	10/ 29/ 2008	\$68,182.06
		438903	11/ 05/ 2008	\$76,837.12
		439233	11/ 12/ 2008	\$74,680.75
		439619	11/ 19/ 2008	\$74,376.02
		706003949	11/ 26/ 2008	\$75,202.54
		706007774	11/ 25/ 2008	\$208,082.70
		706007849	11/ 26/ 2008	\$85,991.80
		706007856	12/ 02/ 2008	\$6,157.79
		706007893	12/ 04/ 2008	\$47,792.11
		706007935	12/ 10/ 2008	\$75,817.54
		706007955	12/ 12/ 2008	\$49,688.95
		706008038	12/ 19/ 2008	\$33,273.23
		706008078	12/ 26/ 2008	\$83,621.17
		706008110	01/ 05/ 2009	\$18,207.73
		706008162	01/ 07/ 2009	\$25,013.01
		SUBTOTAL	\$1,155,215.76	
122	CHEMICAL WASTE MANAGEMENT PO BOX 840606 DALLAS, TX 75284-0606	439234	11/ 12/ 2008	\$2,616.12
		439620	11/ 19/ 2008	\$7,030.45
			SUBTOTAL	\$9,646.57

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
123	CHEMTURA CORP PO BOX 2049 CAROL STREAM, IL 60132-2049	438217	10/ 22/ 2008	\$43,175.14
		439236	11/ 12/ 2008	\$21,783.55
		440585	12/ 10/ 2008	\$21,587.57
		SUBTOTAL		\$86,546.26
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124	CHICAGO SWEETENERS INC PO BOX 75162 CHICAGO, IL 60675	438563	10/ 29/ 2008	\$9,944.04
		SUBTOTAL		\$9,944.04
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125	CHIMERA TECHNOLOGIES 568 SOAK ST PALATINE, IL 60067	437849	10/ 15/ 2008	\$27,300.00
		SUBTOTAL		\$27,300.00
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126	CHOCTAW RAILS CONSTRUCTION CO INC PO BOX 455 LOUISVILLE, MS 39339	437850	10/ 15/ 2008	\$1,122.90
		438219	10/ 22/ 2008	\$4,225.86
		439621	11/ 19/ 2008	\$6,736.00
		439973	11/ 26/ 2008	\$1,007.92
		SUBTOTAL		\$13,092.68
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127	CIGNA INTERNATIONAL 2700 POST OAK BOULEVARD STE 700 HOUSTON, TX 77056	302677	11/ 07/ 2008	\$3,671.94
		304016	12/ 02/ 2008	\$4,197.71
		305815	01/ 06/ 2009	\$3,123.78
		SUBTOTAL		\$10,993.43
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128	CINTAS FIRST AID & SAFETY 3894 BEASLEY RD JACKSON, MS 39213	437851	10/ 15/ 2008	\$649.75
		439239	11/ 12/ 2008	\$1,065.57
		439974	11/ 26/ 2008	\$1,704.01
		439975	11/ 26/ 2008	\$2,530.65
		SUBTOTAL		\$5,949.98

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
129	CIT TECHNOLOGY FINANCING SERVICES MSF CIT GROUP INC. LIVINGSTON, NJ 07039	706003890	10/ 16/ 2008	\$174,624.62
			SUBTOTAL	\$174,624.62
130	CLARK COUNTY DEPT OF AIR QUALITY MANAGEMENT 500 S GRAND CENTRAL PKWY LAS VEGAS, NV 89155	439250 439979 439980	11/ 12/ 2008 11/ 26/ 2008 11/ 26/ 2008	\$1,808.00 \$180.80 \$3,766.88
			SUBTOTAL	\$5,755.68
131	CLARK COUNTY TREASURER PO BOX 551220 LAS VEGAS, NV 89155-1220	440592	12/ 10/ 2008	\$92,124.98
			SUBTOTAL	\$92,124.98
132	CLAYTON UTZ QVI BUILDING 250 ST GEORGES TERRACE SYDNEY, AUSTRALIA	7858 7868	11/ 24/ 2008 12/ 08/ 2008	\$22,686.78 \$8,121.75
			SUBTOTAL	\$30,808.53
133	CLIFFORD A DOLTON CPA 104 S CROSSTIMBER TRAIL EDMOND, OK 73034	305130 439531 440297 706007894	12/ 19/ 2008 11/ 12/ 2008 12/ 03/ 2008 12/ 04/ 2008	\$6,820.00 \$2,200.00 \$0.00 \$9,075.00
			SUBTOTAL	\$18,095.00
134	COASTAL ENERGY INC 250 RICEFIELD WAY BRUNSWICK, GA 31525	706007895 706008111	12/ 04/ 2008 01/ 05/ 2009	\$35,634.54 \$7,072.96
			SUBTOTAL	\$42,707.50

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
135	COLE+REED PC 531 COUCH DR STE 200 OKLAHOMA CITY, OK 73102-2251	438567	10/ 29/ 2008	\$3,800.00
		438908	11/ 05/ 2008	\$20,700.00
		439981	11/ 26/ 2008	\$6,220.00
		SUBTOTAL		\$30,720.00
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136	COLONIAL CHEMICAL SOLUTIONS INC PO BOX 576 SAVANNAH, GA 31402-0576	301598	10/ 16/ 2008	\$28,380.00
		SUBTOTAL		\$28,380.00
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137	COLORADO RIVER COMMISSION OF NEVADA 555 E WASHINGTON SUITE 3100 LAS VEGAS, NV 89101	706007307	10/ 15/ 2008	\$81,262.09
		706007615	11/ 11/ 2008	\$59,110.03
		706007656	11/ 13/ 2008	\$133,177.46
		706007936	12/ 10/ 2008	\$59,110.03
		706007992	12/ 16/ 2008	\$102,153.61
		706008204	01/ 09/ 2009	\$85,379.57
		SUBTOTAL		\$520,192.79
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138	COLUMBIA SPECIALTY METALS LLC 3694 RELIABLE PKWY CHICAGO, IL 60686-0036	706007576	11/ 06/ 2008	\$64,601.50
		706007697	11/ 18/ 2008	\$55,944.10
		706008112	01/ 05/ 2009	\$55,944.10
		SUBTOTAL		\$176,489.70
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139	COLUMBUS PAPER & CHEMICAL PO BOX 8367 COLUMBUS, MS 39705-0010	439625	11/ 19/ 2008	\$5,925.27
		441159	12/ 24/ 2008	\$8,095.51
		SUBTOTAL		\$14,020.78
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140	COLUMBUS RUBBER & GASKET CO INC PO BOX 2206 COLUMBUS, MS 39704	437859	10/ 15/ 2008	\$31,316.73
		438221	10/ 22/ 2008	\$11,609.93
		438222	10/ 22/ 2008	\$99.23
		438223	10/ 22/ 2008	\$150.97
		438224	10/ 22/ 2008	\$1,813.49
		438225	10/ 22/ 2008	\$1,175.40
		SUBTOTAL		\$45,165.75

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		438226	10/ 22/ 2008	\$292.59
		438227	10/ 22/ 2008	\$866.14
		438228	10/ 22/ 2008	\$50.66
		438229	10/ 22/ 2008	\$545.25
		438230	10/ 22/ 2008	\$1,394.34
		438231	10/ 22/ 2008	\$155.06
		438232	10/ 22/ 2008	\$775.64
		438233	10/ 22/ 2008	\$1,852.64
		438234	10/ 22/ 2008	\$164.64
		438235	10/ 22/ 2008	\$418.60
		438236	10/ 22/ 2008	\$148.20
		438237	10/ 22/ 2008	\$564.30
		438238	10/ 22/ 2008	\$24,152.13
		438570	10/ 29/ 2008	\$52.78
		438571	10/ 29/ 2008	\$306.39
		438572	10/ 29/ 2008	\$862.41
		438573	10/ 29/ 2008	\$45.56
		438574	10/ 29/ 2008	\$21.45
		438575	10/ 29/ 2008	\$9,186.75
		438576	10/ 29/ 2008	\$77.05
		438577	10/ 29/ 2008	\$13.40
		438578	10/ 29/ 2008	\$128.24
		438579	10/ 29/ 2008	\$69.25
		438580	10/ 29/ 2008	\$20.97
		438581	10/ 29/ 2008	\$35,344.02
		438909	11/ 05/ 2008	\$864.27
		438910	11/ 05/ 2008	\$1,156.00
		438911	11/ 05/ 2008	\$2,390.00
		438912	11/ 05/ 2008	\$207.44
		438913	11/ 05/ 2008	\$479.31
		438914	11/ 05/ 2008	\$456.24
		438915	11/ 05/ 2008	\$370.80
		438916	11/ 05/ 2008	\$82.88
		438917	11/ 05/ 2008	\$12.04
		438918	11/ 05/ 2008	\$162.75
		438919	11/ 05/ 2008	\$335.90
		438920	11/ 05/ 2008	\$31,161.57
		439253	11/ 12/ 2008	\$61.73
		439254	11/ 12/ 2008	\$52.98
		439255	11/ 12/ 2008	\$378.50
		439256	11/ 12/ 2008	\$905.64
		439257	11/ 12/ 2008	\$39.36
		439258	11/ 12/ 2008	\$1,805.71
		439259	11/ 12/ 2008	\$3.96
		439260	11/ 12/ 2008	\$33.95
		439261	11/ 12/ 2008	\$158.34
		439262	11/ 12/ 2008	\$975.80
		439263	11/ 12/ 2008	\$28,367.48
		439626	11/ 19/ 2008	\$26,563.43
		439982	11/ 26/ 2008	\$26,324.57
		440299	12/ 03/ 2008	\$22,487.67
		440594	12/ 10/ 2008	\$0.00
		440812	12/ 10/ 2008	\$21,316.18
		440871	12/ 17/ 2008	\$24,661.86
		441160	12/ 24/ 2008	\$9.12
		441161	12/ 24/ 2008	\$727.00
		441162	12/ 24/ 2008	\$1,871.36
		441163	12/ 24/ 2008	\$769.41
		441164	12/ 24/ 2008	\$54.20
		441165	12/ 24/ 2008	\$177.30

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		441166	12/ 24/ 2008	\$110.40
		441167	12/ 24/ 2008	\$19,234.63
			SUBTOTAL	\$338,443.99
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141	COMMERCIAL CARD SOLUTIONS PO BOX 4471 CAROL STREAM, IL 60197-4471			
		301353	10/ 14/ 2008	\$1,799.90
		301555	10/ 16/ 2008	\$0.00
		3015551	10/ 16/ 2008	\$871.42
		301786	10/ 21/ 2008	\$1,037.01
		302007	10/ 28/ 2008	\$2,210.20
		302304	10/ 30/ 2008	\$823.41
		302520	11/ 04/ 2008	\$1,381.51
		302650	11/ 06/ 2008	\$2,210.98
		302899	11/ 13/ 2008	\$1,913.57
		303495	11/ 20/ 2008	\$3,585.18
		303742	12/ 01/ 2008	\$1,081.64
		304150	12/ 03/ 2008	\$729.57
		304512	12/ 10/ 2008	\$2,261.93
		305025	12/ 18/ 2008	\$3,747.05
		305314	12/ 24/ 2008	\$1,626.07
		305615	01/ 01/ 2009	\$675.15
		306008	01/ 08/ 2009	\$2,111.67
			SUBTOTAL	\$28,066.26
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142	COMPAGNIE MINIERE DE L'OGOOUÉ 191 A 195 AVENUE CHARLES DE GAULLE NEUILLY-SUR-SEINE CED, 92200 FRANCE			
		706003955	12/ 05/ 2008	\$2,056,976.25
			SUBTOTAL	\$2,056,976.25
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143	COMPUTERSHARE INC 4229 COLLECTION CTR DR CHICAGO, IL 60693			
		438240	10/ 22/ 2008	\$7,426.58
		439266	11/ 12/ 2008	\$4,645.60
		439985	11/ 26/ 2008	\$3,998.00
		441170	12/ 24/ 2008	\$4,614.19
			SUBTOTAL	\$20,684.37
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144	CONCUR TECHNOLOGIES PO BOX 7555 SAN FRANCISCO, CA 94120			
		439909	11/ 20/ 2008	\$4,920.00
		440873	12/ 17/ 2008	\$1,640.00
			SUBTOTAL	\$6,560.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
145	CONELIUS/ ROHM & HAAS CO PO BOX 951665 DALLAS, TX 75395-1665	439267	11/ 12/ 2008	\$47,428.44
		439986	11/ 26/ 2008	\$49,753.77
		SUBTOTAL		\$97,182.21
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146	CONNELLY ROBERTS & MCGIVNEY LLC 55 W MONROE ST # 1700 CHICAGO, IL 60603-5001	437862	10/ 15/ 2008	\$37.50
		437863	10/ 15/ 2008	\$310.50
		437864	10/ 15/ 2008	\$12.50
		437865	10/ 15/ 2008	\$12.50
		437866	10/ 15/ 2008	\$181.00
		438582	10/ 29/ 2008	\$19.68
		438922	11/ 05/ 2008	\$12.50
		438923	11/ 05/ 2008	\$136.50
		438924	11/ 05/ 2008	\$12.50
		438925	11/ 05/ 2008	\$37.50
		438926	11/ 05/ 2008	\$129.50
		438927	11/ 05/ 2008	\$200.50
		438928	11/ 05/ 2008	\$25.00
		438929	11/ 05/ 2008	\$578.00
		438930	11/ 05/ 2008	\$12.50
		439987	11/ 26/ 2008	\$409.50
		439988	11/ 26/ 2008	\$161.50
		439989	11/ 26/ 2008	\$802.00
		439990	11/ 26/ 2008	\$2,275.93
		439991	11/ 26/ 2008	\$22.50
439992	11/ 26/ 2008	\$4,629.50		
439993	11/ 26/ 2008	\$12.50		
SUBTOTAL				\$10,031.61
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147	CONNER & WINTERS PC 4000 ONE WILLIAMS CENTER TULSA, OK 74172-0148	306054	01/ 08/ 2009	\$31,370.86
		438583	10/ 29/ 2008	\$39,381.97
		439268	11/ 12/ 2008	\$3,955.87
		439628	11/ 19/ 2008	\$4,061.79
		440595	12/ 10/ 2008	\$2,044.22
SUBTOTAL				\$80,814.71
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148	CONTINENTAL FREIGHT SERVICES INC PO BOX 185 RIDGEWAY, SC 29130	439994	11/ 26/ 2008	\$8,604.40
		SUBTOTAL		\$8,604.40

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
149	CONTROL & POWER INC PO BOX 59288 BIRMINGHAM, AL 35259-9288	437867	10/ 15/ 2008	\$319.22
		438241	10/ 22/ 2008	\$837.53
		438931	11/ 05/ 2008	\$613.15
		439269	11/ 12/ 2008	\$442.85
		439629	11/ 19/ 2008	\$939.15
		439995	11/ 26/ 2008	\$196.10
		440303	12/ 03/ 2008	\$163.98
		440597	12/ 10/ 2008	\$620.60
		440875	12/ 17/ 2008	\$1,484.22
				SUBTOTAL
150	COOPER MARINE & TIMBERLANDS CORP PO BOX 1566 ATTN JASON W. ANDERSON MOBILE, AL 36633	306006	01/ 07/ 2009	\$171,747.38
		706007377	10/ 21/ 2008	\$3,900.00
		706007414	10/ 23/ 2008	\$38,394.58
		706007415	10/ 23/ 2008	\$14,108.12
		706007468	10/ 28/ 2008	\$135,575.09
		706007511	10/ 30/ 2008	\$1,050.00
		706007577	11/ 06/ 2008	\$175,899.18
		706007616	11/ 11/ 2008	\$42,720.12
		706007775	11/ 25/ 2008	\$152,086.06
		706007896	12/ 04/ 2008	\$35,867.00
		706008039	12/ 19/ 2008	\$69,429.81
		706008079	12/ 26/ 2008	\$95,430.10
		706008205	01/ 09/ 2009	\$43,217.82
			SUBTOTAL	\$979,425.26
151	COORSTEK INC DEPT #1515 DENVER, CO 80291-1515	439631	11/ 19/ 2008	\$5,220.00
		441173	12/ 24/ 2008	\$8,607.30
		SUBTOTAL	\$13,827.30	
152	COPE PLASTICS INC PO BOX 368 GODFREY, IL 62035-0368	438933	11/ 05/ 2008	\$13,164.69
		439272	11/ 12/ 2008	\$5,908.97
		440305	12/ 03/ 2008	\$4,388.23
		440877	12/ 17/ 2008	\$4,388.23
		441174	12/ 24/ 2008	\$4,388.23
		SUBTOTAL	\$32,238.35	

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
153	CORPTAX LLC 1751 LAKE COOK RD DEERFIELD, IL 60015	440306	12/ 03/ 2008	\$41,665.00
			SUBTOTAL	\$41,665.00
154	CORTECH ENGINEERING INC 1241 N LAKEVIEW AVE STE T ANAHEIM, CA 92807	437869 438586	10/ 15/ 2008 10/ 29/ 2008	\$7,030.68 \$589.20
			SUBTOTAL	\$7,619.88
155	COTTONDALE WOOD PRODUCTS PO BOX 1846 TUSCALOOSA, AL 35403	706007308 706007378 706007416 706007469 706007512 706007545 706007617 706007698 706007738 706007776 706007857 706007897 706007956 706007993 706008113 706008163	10/ 15/ 2008 10/ 21/ 2008 10/ 23/ 2008 10/ 28/ 2008 10/ 30/ 2008 11/ 04/ 2008 11/ 11/ 2008 11/ 18/ 2008 11/ 20/ 2008 11/ 25/ 2008 12/ 02/ 2008 12/ 04/ 2008 12/ 12/ 2008 12/ 16/ 2008 01/ 05/ 2009 01/ 07/ 2009	\$5,160.00 \$5,160.00 \$12,674.00 \$15,480.00 \$15,480.00 \$5,160.00 \$15,480.00 \$15,480.00 \$10,320.00 \$5,160.00 \$20,640.00 \$5,160.00 \$15,480.00 \$15,480.00 \$33,314.00 \$15,480.00
			SUBTOTAL	\$211,108.00
156	COVINGTON & BURLING LLP 1201 PENNSYLVANIA AVENW WASHINGTON, DC 20004-2401	306002 3060021 438243	01/ 07/ 2009 01/ 07/ 2009 10/ 22/ 2008	\$0.00 \$2,767.68 \$9,690.90
			SUBTOTAL	\$12,458.58
157	COX COMMUNICATIONS INC PO BOX 268870 OKLAHOMA CITY, OK 73126-8870	437870 438934 439274 440307 440878	10/ 15/ 2008 11/ 05/ 2008 11/ 12/ 2008 12/ 03/ 2008 12/ 17/ 2008	\$2,068.04 \$700.93 \$2,068.04 \$227.89 \$2,068.04
			SUBTOTAL	\$7,132.94

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
158	CRAIGS BACKHOE SERVICE PO BOX 177 CRAIG DAVIS SODA SPRINGS, ID 83276	438244	10/ 22/ 2008	\$12,037.79
		438935	11/ 05/ 2008	\$10,915.41
		439632	11/ 19/ 2008	\$97.20
		441175	12/ 24/ 2008	\$7,129.73
		SUBTOTAL		
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159	CRAVATH SWAINE & MOORE LLP 825 8TH AVE NEW YORK, NY 10019-7416	304398	12/ 08/ 2008	\$555,000.00
		SUBTOTAL		
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160	CROWLEY ENVIRONMENTAL LLC 366 ESQUINE DR. HENDERSON, NV 89014	706007657	11/ 13/ 2008	\$4,547.50
		706007739	11/ 20/ 2008	\$1,424.18
		706007777	11/ 25/ 2008	\$7,140.00
		706007827	11/ 26/ 2008	\$510.00
		706007957	12/ 12/ 2008	\$5,588.75
		706007994	12/ 16/ 2008	\$722.50
		706008080	12/ 26/ 2008	\$3,463.75
		706008114	01/ 05/ 2009	\$2,528.75
		706008164	01/ 07/ 2009	\$658.75
		706008206	01/ 09/ 2009	\$1,232.50
		SUBTOTAL		
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161	CS AGENCY CAYMAN BRITCAY HOUSE GEORGE TOWN, GRAND CAYMAN, 10344 CAYMAN ISLANDS	302142	11/ 01/ 2008	\$500,000.00
		302294	11/ 01/ 2008	\$696,848.26
		302967	11/ 13/ 2008	\$500,000.00
		SUBTOTAL		
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162	CUMORAH CREDIT UNION 3990 S EASTERN AVE LAS VEGAS, NV 89119-5102	301545	10/ 16/ 2008	\$2,970.00
		302897	11/ 13/ 2008	\$2,895.00
		303778	12/ 01/ 2008	\$2,895.00
		304599	12/ 11/ 2008	\$2,895.00
		305313	12/ 24/ 2008	\$2,895.00
		305709	01/ 05/ 2009	\$2,895.00
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
163	DAVID C. HILL RT 2 BOX 324 AB DEKALB, TX 75559	706007309	10/ 15/ 2008	\$3,532.12
		706007699	11/ 18/ 2008	\$3,520.00
		SUBTOTAL		\$7,052.12
		<hr/>		
164	DENORA TECH INC PO BOX 13286 NEWARK, NJ 07101-3286	437877	10/ 15/ 2008	\$239,240.63
		438249	10/ 22/ 2008	\$578,581.60
		440005	11/ 26/ 2008	\$74,632.00
		SUBTOTAL		\$892,454.23
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165	DEBBIE SCHRAMM 2708 PINE VALLEY EDMOND, OK 73012	439155	11/ 06/ 2008	\$7,376.80
		439642	11/ 19/ 2008	\$6,915.75
		440006	11/ 26/ 2008	\$5,532.60
		706007700	11/ 18/ 2008	\$0.00
SUBTOTAL		\$19,825.15		
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166	DELAWARE SECRETARY OF STATE DIVISION OF CORPORATIONS PO BOX 74072 BALTIMORE, MD 21274-4072	439643	11/ 19/ 2008	\$33,000.00
		SUBTOTAL		\$33,000.00
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167	DELTA DENTAL 16 NW 63RD STE 301 OKLAHOMA CITY, OK 73116	301650	10/ 17/ 2008	\$21,481.24
		302664	11/ 07/ 2008	\$43,914.50
		304014	12/ 02/ 2008	\$39,543.18
		304212	12/ 04/ 2008	\$22,108.42
		305079	12/ 19/ 2008	\$26,728.68
		305813	01/ 06/ 2009	\$5,056.80
		306076	01/ 09/ 2009	\$33,195.90
		SUBTOTAL		\$192,028.72
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168	DENNEMEYER & CO LLC 6990 COLUMBIA GATEWAY DR COLUMBIA, MD 21046	437879	10/ 15/ 2008	\$9,269.15
		438945	11/ 05/ 2008	\$6,938.27
		439281	11/ 12/ 2008	\$3,431.68
		440601	12/ 10/ 2008	\$1,698.84
SUBTOTAL		\$21,337.94		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
169	DET NORSKE VERITAS CERTIFICATION INC PO BOX 201898 HOUSTON, TX 77216-1898	441184	12/ 24/ 2008	\$11,884.10
			SUBTOTAL	\$11,884.10
170	DURALOY TECHNOLOGIES INC PO BOX 71-1862 COLUMBUS, OH 43271-1862	706007311 706008081 706008165	10/ 15/ 2008 12/ 26/ 2008 01/ 07/ 2009	\$98,421.00 \$59,052.60 \$1,890.00
			SUBTOTAL	\$159,363.60
171	DUTCH LUBRICANTS INC PO BOX 2365 COLUMBUS, MS 39704-2365	439287 440010	11/ 12/ 2008 11/ 26/ 2008	\$1,211.10 \$4,968.85
			SUBTOTAL	\$6,179.95
172	DUVAL COUNTY TAX COLLECTOR 231 E FORSYTH ST ROOM 130 JACKSONVILLE, FL 32202-3370	439648	11/ 19/ 2008	\$48,709.54
			SUBTOTAL	\$48,709.54
173	E I DUPONT DE NEMOURS & CO PO BOX 93244 CHICAGO, IL 60673-3244	302757	11/ 10/ 2008	\$2,663,814.00
			SUBTOTAL	\$2,663,814.00
174	ED DAVENPORT INC SPECIALIZED HAULING PO BOX 907 BRADY, TX 76825	437885 438254 438952 439288 439653 440012 440603 440885	10/ 15/ 2008 10/ 22/ 2008 11/ 05/ 2008 11/ 12/ 2008 11/ 19/ 2008 11/ 26/ 2008 12/ 10/ 2008 12/ 17/ 2008	\$26,524.70 \$29,759.29 \$42,768.49 \$19,172.99 \$22,003.86 \$37,806.05 \$57,503.39 \$5,986.91
			SUBTOTAL	\$241,525.68

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
175	ELECTRICAL TESTING & MAINTENANCE CORP 3673 CHERRY RD STE 101 MEMPHIS, TN 38118	439290	11/ 12/ 2008	\$41,440.00
			SUBTOTAL	\$41,440.00
176	ELEMICA INC 222 VALLEY CREEK BOULEVARD 220 EXTON, PA 19341	440014	11/ 26/ 2008	\$12,110.00
			SUBTOTAL	\$12,110.00
177	ELMER ACCOUNTING SERVICES 959 SAN EDUARDO AVE HENDERSON, NV 89002	706007312 706007514 706007547 706007579 706007618 706007619 706007780 706007828 706008040 706008082 706008116 706008166	10/ 15/ 2008 10/ 30/ 2008 11/ 04/ 2008 11/ 06/ 2008 11/ 11/ 2008 11/ 11/ 2008 11/ 25/ 2008 11/ 26/ 2008 12/ 19/ 2008 12/ 26/ 2008 01/ 05/ 2009 01/ 07/ 2009	\$2,312.50 \$4,281.25 \$2,812.50 \$2,875.00 \$2,375.00 \$1,437.50 \$1,312.50 \$2,343.75 \$2,375.00 \$1,125.00 \$937.50 \$1,218.75
			SUBTOTAL	\$25,406.25
178	EMERGENCY TRAINING SERVICES 10323 GRINGER PL DR BATON ROUGE, LA 70817	441191	12/ 24/ 2008	\$15,200.00
			SUBTOTAL	\$15,200.00
179	ENDRESS + HAUSER INC PO BOX 663674 INDIANAPOLIS, IN 46266-3674	438257 439291 439655	10/ 22/ 2008 11/ 12/ 2008 11/ 19/ 2008	\$2,645.17 \$2,490.30 \$3,053.65
			SUBTOTAL	\$8,189.12
180	ENVIRONMENTAL RESOURCES MANAGEMENT INC 15810 PARK TEN PL STE 200 HOUSTON, TX 77084	440606 440607	12/ 10/ 2008 12/ 10/ 2008	\$13,522.92 \$12,079.65
			SUBTOTAL	\$25,602.57

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
181	EQUIPMENT INC 111 AIR PARK RD TUPELO, MS 38803	437886	10/ 15/ 2008	\$3,329.00
		438259	10/ 22/ 2008	\$1,218.60
		438598	10/ 29/ 2008	\$1,446.47
		438955	11/ 05/ 2008	\$135.49
		439293	11/ 12/ 2008	\$532.00
		439657	11/ 19/ 2008	\$2,809.40
		440016	11/ 26/ 2008	\$3,545.40
		440324	12/ 03/ 2008	\$1,007.83
		SUBTOTAL	\$14,024.19	
182	ERNST & YOUNG LLP BANK OF AMERICA PO BOX 848107 DALLAS, TX 75284-8107	438147	10/ 20/ 2008	\$72,500.00
		706007418	10/ 23/ 2008	\$74,500.00
		706007515	10/ 30/ 2008	\$74,000.00
		706007580	11/ 06/ 2008	\$128,219.00
		706007701	11/ 18/ 2008	\$74,500.00
		706007741	11/ 20/ 2008	\$74,000.00
		706007781	11/ 25/ 2008	\$74,250.00
		706007859	12/ 02/ 2008	\$14,243.00
		706007996	12/ 16/ 2008	\$35,000.00
		706008041	12/ 19/ 2008	\$124,000.00
		706008117	01/ 05/ 2009	\$73,500.00
		706008207	01/ 09/ 2009	\$80,000.00
			SUBTOTAL	\$898,712.00
183	ESK CERAMICS PO BOX 101426 ATLANTA, GA 30392	438146	10/ 17/ 2008	\$62,100.00
		438260	10/ 22/ 2008	\$57,500.00
		439294	11/ 12/ 2008	\$48,300.00
		440609	12/ 10/ 2008	\$64,400.00
	SUBTOTAL	\$232,300.00		
184	EXOPACK LLC 4643 COLLECTIONS CENTER DR CHICAGO, IL 60693	438261	10/ 22/ 2008	\$32,024.39
		706008208	01/ 09/ 2009	\$34,699.56
		SUBTOTAL	\$66,723.95	
185	EXPRESS EMPLOYMENT PROFESSIONALS 8516 NW EXPWY OKLAHOMA CITY, OK 73162	437889	10/ 15/ 2008	\$1,632.00
		438262	10/ 22/ 2008	\$2,040.00
		438601	10/ 29/ 2008	\$2,040.00
		438957	11/ 05/ 2008	\$2,040.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		439297	11/ 12/ 2008	\$2,040.00
		439660	11/ 19/ 2008	\$2,040.00
		440018	11/ 26/ 2008	\$2,040.00
		440326	12/ 03/ 2008	\$2,040.00
		440614	12/ 10/ 2008	\$4,080.00
		440888	12/ 17/ 2008	\$4,080.00
			SUBTOTAL	\$24,072.00
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186	F E I BEHAVIORAL HEALTH BOX 88937 MILWAUKEE, WI 53288-0937			
		302680	11/ 07/ 2008	\$2,610.79
		304018	12/ 02/ 2008	\$2,573.74
		305817	01/ 06/ 2009	\$2,460.12
			SUBTOTAL	\$7,644.65
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187	F M C TECHNOLOGIES INC 14048 COLLECTINO CENTER DR CHICAGO, IL 60693			
		439298	11/ 12/ 2008	\$9,925.74
		440020	11/ 26/ 2008	\$10,194.21
		440615	12/ 10/ 2008	\$2,097.00
			SUBTOTAL	\$22,216.95
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188	F P R S DEPOSITORY FIDELITY INVESTMENTS INSTITUTIONAL SERVICES COMPANY, INC. 82 DEVONSHIRE STREET BOSTON, MA 02109			
		301616	10/ 17/ 2008	\$191,323.73
		301961	11/ 01/ 2008	\$30,460.91
		302262	10/ 30/ 2008	\$144,858.18
		302683	11/ 10/ 2008	\$30,431.75
		303013	11/ 14/ 2008	\$162,189.20
		303503	11/ 21/ 2008	\$29,973.72
		303818	12/ 01/ 2008	\$158,537.01
		304152	12/ 03/ 2008	\$581.54
		304317	12/ 05/ 2008	\$29,786.14
		304712	12/ 12/ 2008	\$158,678.03
		305089	12/ 19/ 2008	\$29,633.31
		305324	12/ 24/ 2008	\$155,676.76
		305558	01/ 01/ 2009	\$24,682.44
		305827	01/ 06/ 2009	\$160,305.84
			SUBTOTAL	\$1,307,118.56
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189	F T N ASSOCIATES LTD # 3 INNWOOD CIRCLE STE 220 LITTLE ROCK, AR 72211			
		438263	10/ 22/ 2008	\$4,489.23
		438602	10/ 29/ 2008	\$5,902.12
		439661	11/ 19/ 2008	\$1,064.37
		440021	11/ 26/ 2008	\$882.81
			SUBTOTAL	\$12,338.53

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
190	F. L SMIDTH DORR-OLIVER EIMCO 174 WEST STREET SOUTH ORILLIA, ON L3V 6L4 CANADA	437890	10/ 15/ 2008	\$3,392.84
		438264	10/ 22/ 2008	\$2,308.13
		438958	11/ 05/ 2008	\$255.02
		439299	11/ 12/ 2008	\$4,961.59
		439663	11/ 19/ 2008	\$3,680.14
		440327	12/ 03/ 2008	\$3,154.41
		440889	12/ 17/ 2008	\$3,476.26
				SUBTOTAL
191	FACTIVA INC PO BOX 30994 NEW YORK, NY 10261	440022	11/ 26/ 2008	\$6,700.00
		440328	12/ 03/ 2008	\$5,700.00
			SUBTOTAL	\$12,400.00
192	FASTENAL CO PO BOX 1286 WINONA, MN 55987-1286	437891	10/ 15/ 2008	\$418.74
		438267	10/ 22/ 2008	\$6,452.61
		438606	10/ 29/ 2008	\$1,287.60
		439300	11/ 12/ 2008	\$12.60
		439664	11/ 19/ 2008	\$67.05
			SUBTOTAL	\$8,238.60
193	FEDERAL EXPRESS CORP PO BOX 94515 PALATINE, IL 60094-4515	437892	10/ 15/ 2008	\$3,362.70
		438268	10/ 22/ 2008	\$2,083.50
		438607	10/ 29/ 2008	\$1,312.05
		438959	11/ 05/ 2008	\$360.49
		438960	11/ 05/ 2008	\$7,041.08
		439301	11/ 12/ 2008	\$6,682.97
		439665	11/ 19/ 2008	\$5,038.22
		440023	11/ 26/ 2008	\$3,709.39
		440329	12/ 03/ 2008	\$4,659.15
		440616	12/ 10/ 2008	\$393.29
		440617	12/ 10/ 2008	\$39.07
		440618	12/ 10/ 2008	\$19.89
		440619	12/ 10/ 2008	\$816.35
		440890	12/ 17/ 2008	\$263.86
		440891	12/ 17/ 2008	\$1,193.03
		441200	12/ 24/ 2008	\$805.78
		441201	12/ 24/ 2008	\$1,594.96
	SUBTOTAL	\$39,375.78		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
194	FIELD LINING SYSTEMS INC 439 S 3RD AVE AVONDALE, AZ 85323	437894	10/ 15/ 2008	\$1,455.44
		440025	11/ 26/ 2008	\$10,792.49
		SUBTOTAL		\$12,247.93
		<hr/>		
195	FILKINS TRANSPORTATION CO INC 50 WAVERLY ST PITTSFIELD, MA 01201	438270	10/ 22/ 2008	\$152.00
		438961	11/ 05/ 2008	\$2,128.50
		439668	11/ 19/ 2008	\$1,248.00
		440892	12/ 17/ 2008	\$5,971.00
		SUBTOTAL		\$9,499.50
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196	FIRST UNION RAIL PO BOX 60546 CHARLOTTE, NC 28260-0546	438271	10/ 22/ 2008	\$2,000.00
		440026	11/ 26/ 2008	\$2,000.00
		441204	12/ 24/ 2008	\$2,000.00
		SUBTOTAL		\$6,000.00
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197	FISHNET SECURITY 1710 WALNUT KANSAS CITY, MO 64108	440330	12/ 03/ 2008	\$82,353.33
		SUBTOTAL		\$82,353.33
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198	FLOWMORE SERVICES PO BOX 692005 HOUSTON, TX 77269	438611	10/ 29/ 2008	\$1,952.16
		439671	11/ 19/ 2008	\$8,638.61
		SUBTOTAL		\$10,590.77
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199	FLOWSERVE CORP 4179 COLLECTIONS CENTER DR CHICAGO, IL 60693	439672	11/ 19/ 2008	\$13,787.05
		440331	12/ 03/ 2008	\$2,788.00
		441206	12/ 24/ 2008	\$11,498.00
		SUBTOTAL		\$28,073.05

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
200	FOCUS CASE MANAGEMENT SOLUTIONS INC 802 CLEVELAND ST STE 4327 HOUSTON, TX 77019	439304	11/ 12/ 2008	\$750.00
		439305	11/ 12/ 2008	\$750.00
		439306	11/ 12/ 2008	\$750.00
		439673	11/ 19/ 2008	\$750.00
		439674	11/ 19/ 2008	\$750.00
		439675	11/ 19/ 2008	\$750.00
		439676	11/ 19/ 2008	\$750.00
		439677	11/ 19/ 2008	\$750.00
		439678	11/ 19/ 2008	\$750.00
		439679	11/ 19/ 2008	\$750.00
		439680	11/ 19/ 2008	\$750.00
		440623	12/ 10/ 2008	\$750.00
		440624	12/ 10/ 2008	\$750.00
		440625	12/ 10/ 2008	\$750.00
				SUBTOTAL
201	FRICK CO/ YORK REFRIGERATION PO BOX 30672 NEW YORK, NY 10087-0672	439309	11/ 12/ 2008	\$148.77
		439684	11/ 19/ 2008	\$2,844.34
		440031	11/ 26/ 2008	\$4,409.28
			SUBTOTAL	\$7,402.39
202	FTI RESTRUCTURING 500 E PRATT ST STE 1400 BALTIMORE, MD 21202-3166	304595	12/ 10/ 2008	\$169,826.87
			SUBTOTAL	\$169,826.87
203	G & K SERVICES 4670 VANDENBERG DR N LAS VEGAS, NV 89081	437896	10/ 15/ 2008	\$4,749.48
		438963	11/ 05/ 2008	\$6,129.85
		440335	12/ 03/ 2008	\$6,078.90
		440895	12/ 17/ 2008	\$75.94
		441208	12/ 24/ 2008	\$4,610.23
			SUBTOTAL	\$21,644.40
204	G E BETZ INC PO BOX 846046 DALLAS, TX 75284-6046	438277	10/ 22/ 2008	\$21,344.77
		440032	11/ 26/ 2008	\$8,908.32
		440336	12/ 03/ 2008	\$21,866.29
			SUBTOTAL	\$52,119.38

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
205	G E IONICS INC RCC 14629 COLLECTIONS CENTER DR CHICAGO, IL 60693	439685	11/ 19/ 2008	\$6,075.00
			SUBTOTAL	\$6,075.00
206	G M I METALLICS INC PO BOX 1100 BARTOW, FL 33831	438278	10/ 22/ 2008	\$18,002.16
			SUBTOTAL	\$18,002.16
207	GATX RAIL CORP 222 W ADAMS ST CHICAGO, IL 60606-5312	706007313 706007620 706007959 706008210	10/ 15/ 2008 11/ 11/ 2008 12/ 12/ 2008 01/ 09/ 2009	\$14,950.00 \$15,443.55 \$21,460.00 \$14,950.00
			SUBTOTAL	\$66,803.55
208	GENERAL ELECTRIC ENERGY PO BOX 281997 ATLANTA, GA 30384-1997	438279 438615 440626 440627 440897	10/ 22/ 2008 10/ 29/ 2008 12/ 10/ 2008 12/ 10/ 2008 12/ 17/ 2008	\$2,768.00 \$138,658.10 \$6,465.27 \$3,460.00 \$170,105.60
			SUBTOTAL	\$321,456.97
209	GENERAL ELECTRIC RAILCAR SERVICES CORP 530 8TH AVE SW, STE 2100 CALGARY, AB T2P 8S8 CANADA	439312 440628 441212	11/ 12/ 2008 12/ 10/ 2008 12/ 24/ 2008	\$12,338.17 \$116,022.51 \$56.36
			SUBTOTAL	\$128,417.04
210	GEOLOGISTICS AMERICAS INC 5496 PAYSPIRE CIR CHICAGO, IL 60674	437901 438966 439686	10/ 15/ 2008 11/ 05/ 2008 11/ 19/ 2008	\$11,213.80 \$8,916.04 \$42,828.57
			SUBTOTAL	\$62,958.41

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
211	GIBSON CONSTRUCTION OF NEVADA INC 2741 N LOSEE RD N LAS VEGAS, NV 89030-4167			
		437902	10/ 15/ 2008	\$657.75
		438281	10/ 22/ 2008	\$8,575.50
		438616	10/ 29/ 2008	\$215.00
		438968	11/ 05/ 2008	\$3,493.35
		439313	11/ 12/ 2008	\$9,335.00
		439687	11/ 19/ 2008	\$8,830.00
		440036	11/ 26/ 2008	\$10,710.70
		440341	12/ 03/ 2008	\$27,300.50
		440630	12/ 10/ 2008	\$1,683.35
		440898	12/ 17/ 2008	\$8,202.47
		441215	12/ 24/ 2008	\$13,116.85
			SUBTOTAL	\$92,120.47
212	GLACO INC PO BOX 505 MEMPHIS, TN 38101-0505			
		438282	10/ 22/ 2008	\$135.63
		438617	10/ 29/ 2008	\$1,588.96
		438969	11/ 05/ 2008	\$5,549.23
		439314	11/ 12/ 2008	\$390.36
		440037	11/ 26/ 2008	\$1,119.59
		440342	12/ 03/ 2008	\$529.14
		440631	12/ 10/ 2008	\$279.40
		441216	12/ 24/ 2008	\$390.94
	SUBTOTAL	\$9,983.25		
213	GLOBAL ENVIRONMENTAL TECHNOLOGIES LLC 3630 E CASCADE WAY SALT LAKE CITY, UT 84109			
		438283	10/ 22/ 2008	\$13,192.40
		440899	12/ 17/ 2008	\$20,304.70
		441217	12/ 24/ 2008	\$12,553.21
	SUBTOTAL	\$46,050.31		
214	GLOBAL LIFESCIENCE SOLUTIONS LLC 6689 RELIABLE PKWY CHICAGO, IL 606860066			
		438971	11/ 05/ 2008	\$8,500.00
	SUBTOTAL	\$8,500.00		
215	GREGORY A MISCHLER 1680 SUNDOWN DR HENDERSON, NV 89015			
		441080	12/ 17/ 2008	\$6,715.00
	SUBTOTAL	\$6,715.00		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
216	GROOM LAW GROUP CHARTERED DEPT #0589 WASHINGTON, DC 20073-0589	438285	10/ 22/ 2008	\$1,502.50	
		440633	12/ 10/ 2008	\$5,645.00	
		SUBTOTAL		\$7,147.50	
		<hr/>			
217	GROVE MADSEN INDUSTRIES 4155 W RUSSELL RD STE A LAS VEGAS, NV 89118	437905	10/ 15/ 2008	\$2,244.83	
		438286	10/ 22/ 2008	\$6,612.04	
		438621	10/ 29/ 2008	\$693.49	
		438972	11/ 05/ 2008	\$2,775.10	
		439318	11/ 12/ 2008	\$6,629.12	
		439689	11/ 19/ 2008	\$3,369.97	
		440039	11/ 26/ 2008	\$2,218.21	
		440344	12/ 03/ 2008	\$5,257.88	
		440634	12/ 10/ 2008	\$3,275.03	
		440901	12/ 17/ 2008	\$6,908.80	
		441219	12/ 24/ 2008	\$3,706.36	
		SUBTOTAL		\$43,690.83	
		<hr/>			
		218	GULBRANDSEN CO INC PO BOX 403093 ATLANTA, GA 30384-3093	706007314	10/ 15/ 2008
706007471	10/ 28/ 2008			\$149,231.04	
706007548	11/ 04/ 2008			\$153,148.80	
706007582	11/ 06/ 2008			\$30,400.80	
706007702	11/ 18/ 2008			\$266,612.04	
706007782	11/ 25/ 2008			\$146,008.68	
706007829	11/ 26/ 2008			\$29,725.80	
706007861	12/ 02/ 2008			\$89,461.68	
706007899	12/ 04/ 2008			\$87,657.12	
706007960	12/ 12/ 2008			\$87,953.76	
706007997	12/ 16/ 2008			\$175,524.36	
706008118	01/ 05/ 2009			\$89,647.08	
706008168	01/ 07/ 2009			\$117,679.56	
706008211	01/ 09/ 2009			\$175,499.64	
SUBTOTAL				\$1,809,333.48	
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219	GULF COAST MARINE SUPPLY CO INC PO DRAWER K MOBILE, AL 36601	706007382	10/ 21/ 2008	\$55,130.63	
		706007419	10/ 23/ 2008	\$24,537.31	
		706007472	10/ 28/ 2008	\$33,466.78	
		706007516	10/ 30/ 2008	\$31,084.89	
		706007549	11/ 04/ 2008	\$57,618.21	
		706007583	11/ 06/ 2008	\$3,301.33	
		706007621	11/ 11/ 2008	\$40,509.51	
		706007703	11/ 18/ 2008	\$2,044.86	
		706007783	11/ 25/ 2008	\$2,405.18	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706007784	11/ 25/ 2008	\$38,863.20
		706007830	11/ 26/ 2008	\$8,491.82
		706007862	12/ 02/ 2008	\$18,634.11
		706007900	12/ 04/ 2008	\$498.72
		706007961	12/ 12/ 2008	\$6,830.56
		706007998	12/ 16/ 2008	\$43,957.21
		706008043	12/ 19/ 2008	\$13,963.66
		706008119	01/ 05/ 2009	\$47,975.94
		706008169	01/ 07/ 2009	\$28,718.82
			SUBTOTAL	\$458,032.74
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220	GULF ENGINEERING CO INC GULF COAST BANK & TRUST CO PO BOX 203047 HOUSTON, TX 77216-3047			
		438287	10/ 22/ 2008	\$3,313.44
		438622	10/ 29/ 2008	\$294.59
		440635	12/ 10/ 2008	\$3,288.34
			SUBTOTAL	\$6,896.37
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221	H 2 O ENVIRONMENTAL INC 390 FREEPORT BLVD STE 12 SPARKS, NV 89431			
		706007383	10/ 21/ 2008	\$39,292.70
		706007584	11/ 06/ 2008	\$43,787.81
		706007962	12/ 12/ 2008	\$43,367.60
		706008120	01/ 05/ 2009	\$42,930.97
			SUBTOTAL	\$169,379.08
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222	H. CLARKSON & CO LTD 12 COMOMILE ST LONDON EC3A 7BP, UNITED KINGDOM			
		706003906	10/ 29/ 2008	\$18,600.00
		706003951	12/ 04/ 2008	\$18,610.85
		706003973	12/ 17/ 2008	\$25,292.15
		706003974	12/ 17/ 2008	\$20,675.01
			SUBTOTAL	\$83,178.01
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223	H. ROY THOMAS, JR. MD 901 8TH AVEN AMORY, MS 38821			
		438402	10/ 22/ 2008	\$3,240.00
		439319	11/ 12/ 2008	\$1,440.00
		439691	11/ 19/ 2008	\$1,800.00
		440902	12/ 17/ 2008	\$1,440.00
			SUBTOTAL	\$7,920.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
224	HAGEMEYER NORTH AMERICA INC PO BOX 404753 ATLANTA, GA 30384-4753	437907	10/ 15/ 2008	\$596.81
		437908	10/ 15/ 2008	\$34.00
		437909	10/ 15/ 2008	\$60.21
		437910	10/ 15/ 2008	\$657.12
		437911	10/ 15/ 2008	\$47.46
		437912	10/ 15/ 2008	\$13,585.00
		438288	10/ 22/ 2008	\$104.40
		438289	10/ 22/ 2008	\$18,680.55
		438624	10/ 29/ 2008	\$6,633.32
		438974	11/ 05/ 2008	\$7,432.28
		439321	11/ 12/ 2008	\$13,978.55
		439692	11/ 19/ 2008	\$10,063.10
		440042	11/ 26/ 2008	\$12,197.39
		440346	12/ 03/ 2008	\$12,506.17
		440639	12/ 10/ 2008	\$12,052.60
		440903	12/ 17/ 2008	\$8,711.03
		441220	12/ 24/ 2008	\$9,613.56
		SUBTOTAL	\$126,953.55	
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225	HALTOM & DOAN LLP PO BOX 6227 TEXARKANA, TX 75505-6227	439693	11/ 19/ 2008	\$824.00
		439694	11/ 19/ 2008	\$19,123.49
			SUBTOTAL	\$19,947.49
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226	HAMILTON AUTO PARTS INC PO BOX 119 HAMILTON, MS 39746-0119	437913	10/ 15/ 2008	\$3,990.19
		438290	10/ 22/ 2008	\$301.82
		438625	10/ 29/ 2008	\$5,172.32
		438976	11/ 05/ 2008	\$4,320.52
		439322	11/ 12/ 2008	\$962.38
		439695	11/ 19/ 2008	\$3,191.57
		440043	11/ 26/ 2008	\$2,309.12
		440347	12/ 03/ 2008	\$2,758.39
		440640	12/ 10/ 2008	\$3,608.08
		441221	12/ 24/ 2008	\$5,149.33
			SUBTOTAL	\$31,763.72
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227	HAMILTON EQUIPMENT REPAIR 6370 HWY 96 MILLPORT, AL 35576	706007315	10/ 15/ 2008	\$1,426.00
		706007384	10/ 21/ 2008	\$2,882.00
		706007473	10/ 28/ 2008	\$1,805.00
		706007622	11/ 11/ 2008	\$3,595.00
		706007704	11/ 18/ 2008	\$2,072.00
		706007785	11/ 25/ 2008	\$1,775.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706008121	01/ 05/ 2009	\$7,494.00
		706008170	01/ 07/ 2009	\$758.00
			SUBTOTAL	\$21,807.00
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228	HAMMERTEK CORP PO BOX 416 LANDISVILLE, PA 17538	440904	12/ 17/ 2008	\$14,745.53
			SUBTOTAL	\$14,745.53
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229	HAPAG-LLOYD (AMERICA) INC 399 HOES LANE PISCATAWAY, NJ 08854	706007316	10/ 15/ 2008	\$1,917.30
		706007550	11/ 04/ 2008	\$241.59
		706007585	11/ 06/ 2008	\$42,006.65
		706007659	11/ 13/ 2008	\$29,087.31
		706007742	11/ 20/ 2008	\$92,233.21
		706007786	11/ 25/ 2008	\$22,203.97
		706007831	11/ 26/ 2008	\$1,199.05
		706007863	12/ 02/ 2008	\$1,784.16
		706007901	12/ 04/ 2008	\$180.72
		706007963	12/ 12/ 2008	\$27,206.50
		706007999	12/ 16/ 2008	\$1,086.95
		706008083	12/ 26/ 2008	\$1,068.18
		706008122	01/ 05/ 2009	\$58,574.43
			SUBTOTAL	\$278,790.02
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230	HARBORLITE CORP DEPT 0909 PO BOX 120001 DALLAS, TX 75312-0909	437916	10/ 15/ 2008	\$8,336.96
		438291	10/ 22/ 2008	\$7,683.01
		439698	11/ 19/ 2008	\$7,608.63
		440348	12/ 03/ 2008	\$9,038.17
		441223	12/ 24/ 2008	\$7,534.08
			SUBTOTAL	\$40,200.85
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231	HARCROS CHEMICALS INC PO BOX 74583 BR 0077 CHICAGO, IL 60690	305998	01/ 07/ 2009	\$19,098.00
		438292	10/ 22/ 2008	\$4,998.00
		438628	10/ 29/ 2008	\$42,837.18
		438977	11/ 05/ 2008	\$20,763.83
		439324	11/ 12/ 2008	\$19,261.46
		439699	11/ 19/ 2008	\$52,000.65
		440045	11/ 26/ 2008	\$43,829.95
		440641	12/ 10/ 2008	\$3,382.31
		440905	12/ 17/ 2008	\$4,198.80
		706008171	01/ 07/ 2009	\$27,982.83
			SUBTOTAL	\$238,353.01

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
232	HAYNES & BOONE LLP PO BOX 841399 DALLAS, TX 75284-1399	439326	11/ 12/ 2008	\$3,247.20
		440643	12/ 10/ 2008	\$860.53
		440906	12/ 17/ 2008	\$1,373.85
		SUBTOTAL		\$5,481.58
233	HEALTH PLAN NEVADA -CHECKING PO BOX 18407 LAS VEGAS, NV 89114	302679	11/ 07/ 2008	\$23,174.99
		304023	12/ 02/ 2008	\$19,698.71
		305819	01/ 06/ 2009	\$24,010.60
		SUBTOTAL		\$66,884.30
234	HI-SPEED INDUSTRIAL SERVICE 7030 RYBURN DR MILLINGTON, TN 38053	437918	10/ 15/ 2008	\$186.79
		438294	10/ 22/ 2008	\$1,408.00
		438978	11/ 05/ 2008	\$950.00
		440048	11/ 26/ 2008	\$52,770.49
		706008000	12/ 16/ 2008	\$525.00
		706008044	12/ 19/ 2008	\$11,681.23
		SUBTOTAL		\$67,521.51
235	HIGGS & JOHNSON OCEAN CENTRE, MONTAGU FORESHORE, EAST BAY STREET PO BOX N 3247 NASSAU, BAHAMAS	303753	12/ 01/ 2008	\$15,781.91
		304217	12/ 04/ 2008	\$15,781.91
		SUBTOTAL		\$31,563.82
236	HOFFMANN EITLE ARABELLA STRASSE 4 MUNCHEN, D-81925 GERMANY	214056	11/ 17/ 2008	\$524.95
		7849	11/ 12/ 2008	\$14,236.74
		7870	12/ 09/ 2008	\$14,695.05
		SUBTOTAL		\$29,456.74
237	HONORABLE RUSSELL M. NIGRO 3750 MAIN ST STE 305 PHILADELPHIA, PA 19127	439329	11/ 12/ 2008	\$12,250.00
		439330	11/ 12/ 2008	\$7,500.00
		SUBTOTAL		\$19,750.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
238	HUDSON TECHNOLOGIES CO PO BOX 33132 HARTFORD, CT 06150-3132	440049	11/ 26/ 2008	\$13,470.00
			SUBTOTAL	\$13,470.00
239	HUMPHREY MANLIFT CO INC PO BOX 385 FARIBAULT, MN 55021	438630 440050 441226	10/ 29/ 2008 11/ 26/ 2008 12/ 24/ 2008	\$3,896.15 \$772.18 \$3,058.10
			SUBTOTAL	\$7,726.43
240	HUNTER, MACLEAN, EXLEY & DUNN PC PO BOX 9848 SAVANNAH, GA 31412-0048	438631 439706 439707 440907	10/ 29/ 2008 11/ 19/ 2008 11/ 19/ 2008 12/ 17/ 2008	\$3,904.75 \$72.00 \$1,663.46 \$965.80
			SUBTOTAL	\$6,606.01
241	HYDRO-VAC INDUSTRIAL SERVICES, INC. 66 NEW HOPE RD COLUMBUS, MS 39702	437920 438296 438632 438979 439331 439708 440051 440349 440908 441227	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/ 17/ 2008 12/ 24/ 2008	\$10,031.04 \$27,109.64 \$575.20 \$18,343.21 \$17,876.39 \$3,341.02 \$29,977.62 \$9,638.71 \$10,325.33 \$11,024.80
			SUBTOTAL	\$138,242.96
242	IDEAL CHEMICAL & SUPPLY CO PO BOX 18698 MEMPHIS, TN 38181	706007317 706007660 706007787 706008045 706008172 706008212	10/ 15/ 2008 11/ 13/ 2008 11/ 25/ 2008 12/ 19/ 2008 01/ 07/ 2009 01/ 09/ 2009	\$360,070.14 \$389,595.08 \$27,300.00 \$247,821.08 \$47,102.88 \$110,607.21
			SUBTOTAL	\$1,182,496.39

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT		
243	IKON FINANCIAL SERVICES PO BOX 650073 DALLAS, TX 75265-0073	438298	10/ 22/ 2008	\$7,678.68		
		438634	10/ 29/ 2008	\$1,285.00		
		438980	11/ 05/ 2008	\$212.00		
		440053	11/ 26/ 2008	\$7,678.68		
		441229	12/ 24/ 2008	\$7,678.68		
			SUBTOTAL		\$24,533.04	
244	IKON OFFICE SOLUTIONS DEPT 96-0075 OKLAHOMA CITY, OK 73196-0075	437923	10/ 15/ 2008	\$3,205.97		
		437924	10/ 15/ 2008	\$1,387.25		
		440054	11/ 26/ 2008	\$2,283.85		
		441230	12/ 24/ 2008	\$221.79		
			SUBTOTAL		\$7,098.86	
245	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY FISCAL SERVICES SEC DIV OF ADMINISTRATION PO BOX 19276 SPRINGFIELD, IL 62794-9276	438635	10/ 29/ 2008	\$5,840.23		
			SUBTOTAL	\$5,840.23		
246	INCEED DEPT 1848 TULSA, OK 74182	437925	10/ 15/ 2008	\$3,633.00		
		438299	10/ 22/ 2008	\$4,072.00		
		438636	10/ 29/ 2008	\$4,152.00		
		438981	11/ 05/ 2008	\$2,664.00		
		439332	11/ 12/ 2008	\$2,269.60		
		439709	11/ 19/ 2008	\$2,580.10		
		440055	11/ 26/ 2008	\$8,267.00		
		440353	12/ 03/ 2008	\$4,803.00		
		440647	12/ 10/ 2008	\$5,495.10		
		440909	12/ 17/ 2008	\$4,617.00		
		441231	12/ 24/ 2008	\$2,664.00		
			SUBTOTAL		\$45,216.80	
		247	IND PALLET CO PO BOX 90278 HENDERSON, NV 89015	440354	12/ 03/ 2008	\$1,680.90
				440648	12/ 10/ 2008	\$1,680.90
440910	12/ 17/ 2008			\$1,680.90		
441232	12/ 24/ 2008			\$5,042.70		
	SUBTOTAL				\$10,085.40	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
248	INDUSCO INC PO BOX 360087 BIRMINGHAM, AL 35236	440355	12/ 03/ 2008	\$4,000.00
		441233	12/ 24/ 2008	\$1,863.06
		SUBTOTAL		\$5,863.06
249	INDUSTRIAL LININGS INC PO BOX 190580 MOBILE, AL 36619	437926	10/ 15/ 2008	\$12,651.99
		438300	10/ 22/ 2008	\$12,523.00
		438982	11/ 05/ 2008	\$8,125.00
		439333	11/ 12/ 2008	\$53,713.20
		439710	11/ 19/ 2008	\$5,085.00
		440056	11/ 26/ 2008	\$19,674.44
		440357	12/ 03/ 2008	\$10,052.31
		440649	12/ 10/ 2008	\$41,730.00
		440911	12/ 17/ 2008	\$45,340.00
		441234	12/ 24/ 2008	\$7,500.00
SUBTOTAL		\$216,394.94		
250	INDUSTRIAL PARTS SPECIALTIES LLC 630 LOT RD PORT ALLEN, LA 70767	438637	10/ 29/ 2008	\$47,993.97
		439711	11/ 19/ 2008	\$41,120.00
		440358	12/ 03/ 2008	\$54,861.26
SUBTOTAL		\$143,975.23		
251	INDUSTRIAL SILOSOURCE INC 107 BOAZ COMMERCIAL PARK WILLIAMSTOWN, WV 26187	438984	11/ 05/ 2008	\$56,507.64
SUBTOTAL		\$56,507.64		
252	INDUSTRIAL SUPPLY CO INC PO BOX 30600 SALT LAKE CITY, UT 84130	437927	10/ 15/ 2008	\$3,503.35
		438301	10/ 22/ 2008	\$1,047.97
		438639	10/ 29/ 2008	\$6,292.49
		438985	11/ 05/ 2008	\$11,863.46
		440359	12/ 03/ 2008	\$12,542.10
		440360	12/ 03/ 2008	\$778.03
		440361	12/ 03/ 2008	\$2,682.98
		440362	12/ 03/ 2008	\$713.74
		440363	12/ 03/ 2008	\$197.18
		440364	12/ 03/ 2008	\$922.75
		440365	12/ 03/ 2008	\$1,611.94
		440366	12/ 03/ 2008	\$1,055.25
		440650	12/ 10/ 2008	\$1.19
		440651	12/ 10/ 2008	\$119.47
440652	12/ 10/ 2008	\$266.14		
440653	12/ 10/ 2008	\$366.05		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		440654	12/ 10/ 2008	\$106.78
		440655	12/ 10/ 2008	\$8.66
		440656	12/ 10/ 2008	\$6.45
		440657	12/ 10/ 2008	\$51.72
		440658	12/ 10/ 2008	\$73.27
		440659	12/ 10/ 2008	\$246.26
		440660	12/ 10/ 2008	\$168.74
		440661	12/ 10/ 2008	\$244.74
		440912	12/ 17/ 2008	\$653.09
		440913	12/ 17/ 2008	\$27.39
		440914	12/ 17/ 2008	\$24.14
		440915	12/ 17/ 2008	\$13.08
		440916	12/ 17/ 2008	\$12.93
		440917	12/ 17/ 2008	\$27.15
		440918	12/ 17/ 2008	\$244.05
		440919	12/ 17/ 2008	\$1,045.98
		440920	12/ 17/ 2008	\$5,253.37
		440921	12/ 17/ 2008	\$109.99
		441236	12/ 24/ 2008	\$5.39
		441237	12/ 24/ 2008	\$5.43
		441238	12/ 24/ 2008	\$923.32
			SUBTOTAL	<u>\$53,216.02</u>
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253	INFOR GLOBAL SOLUTIONS INC 13560 MORRIS RD STE 4100 ALPHARETTA, GA 3004	439335	11/ 12/ 2008	\$25,000.00
			SUBTOTAL	<u>\$25,000.00</u>
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254	INSULATION SALES OF MISSISSIPPI INC PO BOX 14 TUPELO, MS 38802-0014	437928	10/ 15/ 2008	\$1,005.11
		438988	11/ 05/ 2008	\$5,764.42
		439712	11/ 19/ 2008	\$1,005.11
		440922	12/ 17/ 2008	\$3,981.82
			SUBTOTAL	<u>\$11,756.46</u>
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255	INTEGRATED COMMUNICATIONS INC 2717 MATTOX ST TUPELO, MS 38801	437929	10/ 15/ 2008	\$674.79
		438641	10/ 29/ 2008	\$344.50
		439337	11/ 12/ 2008	\$2,484.00
		439338	11/ 12/ 2008	\$386.72
		440058	11/ 26/ 2008	\$380.00
		440663	12/ 10/ 2008	\$259.79
		441239	12/ 24/ 2008	\$1,011.67
			SUBTOTAL	<u>\$5,541.47</u>

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
256	INTEGRATED SCIENCE & TECHNOLOGY INC 1349 OLD HIGHWAY 41, STE225 MARIETTA, GA 30060	440924	12/ 17/ 2008	\$26,425.00
			SUBTOTAL	\$26,425.00
257	INTERMODAL CARTAGE CO INC PO BOX 415000 LOCK BOX 410593 NASHVILLE, TN 37241-5000	706007318 706007517 706007743 706008001 706008084	10/ 15/ 2008 10/ 30/ 2008 11/ 20/ 2008 12/ 16/ 2008 12/ 26/ 2008	\$18,965.58 \$527.25 \$3,560.40 \$1,781.40 \$5,922.80
			SUBTOTAL	\$30,757.43
258	INTERMOUNTAIN GAS CO PO BOX 64 BOISE, ID 83732	439340 440061	11/ 12/ 2008 11/ 26/ 2008	\$3,035.00 \$4,319.79
			SUBTOTAL	\$7,354.79
259	INTERTOX INC 2505 2ND AVE STE 415 SEATTLE, WA 98121-1492	437933 438989 440369 441241	10/ 15/ 2008 11/ 05/ 2008 12/ 03/ 2008 12/ 24/ 2008	\$8,194.70 \$13,848.65 \$4,600.08 \$500.00
			SUBTOTAL	\$27,143.43
260	INVENSYS SYSTEMS INC 14526 COLLECTION CENTER DR CHICAGO, IL 60693	437934 437935 438302 438643 438990 439341 439714 440062 440370 440665 440926 441242	10/ 15/ 2008 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	\$20,500.00 \$8,272.58 \$10,711.30 \$10,922.11 \$11,990.97 \$2,110.53 \$8,130.82 \$3,840.57 \$13,859.65 \$2,679.52 \$330.52 \$17,115.95
			SUBTOTAL	\$110,464.52

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
261	ITT INDUSTRIES GOULDS PUMPS INC PO BOX 371630 PITTSBURGH, PA 15250-7630	437936	10/ 15/ 2008	\$1,693.64
		438303	10/ 22/ 2008	\$15,331.09
		438646	10/ 29/ 2008	\$22,828.00
		439344	11/ 12/ 2008	\$4,598.47
		439715	11/ 19/ 2008	\$4,357.66
		440064	11/ 26/ 2008	\$13,246.42
		440371	12/ 03/ 2008	\$62.11
		SUBTOTAL	\$62,117.39	
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262	J & JINC PO BOX 951145 DALLAS, TX 75395-1145	438647	10/ 29/ 2008	\$28,560.00
		439345	11/ 12/ 2008	\$199.33
		440065	11/ 26/ 2008	\$86,146.64
			SUBTOTAL	\$114,905.97
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263	JP MORGAN CHASE BANK 1 BANK ONE PLAZA GLOBAL TRADE SERVICES MAIL STE 0236 CHICAGO, IL 60670-0236	302756	11/ 10/ 2008	\$178,380.00
		304461	01/ 01/ 2009	\$142,166.00
		306221	01/ 09/ 2009	\$159,650.00
		437939	10/ 15/ 2008	\$250.00
		437940	10/ 15/ 2008	\$500.00
		437941	10/ 15/ 2008	\$500.00
		438650	10/ 29/ 2008	\$4,962.73
		438993	11/ 05/ 2008	\$250.00
		440066	11/ 26/ 2008	\$250.00
		440372	12/ 03/ 2008	\$250.00
		440667	12/ 10/ 2008	\$1,000.00
			SUBTOTAL	\$488,158.73
		<hr/>		
264	JACK TYLER ENGINEERING CO 5406 REPUBLIC DR MEMPHIS, TN 38118	438304	10/ 22/ 2008	\$2,027.08
		438652	10/ 29/ 2008	\$113.19
		438995	11/ 05/ 2008	\$847.35
		439717	11/ 19/ 2008	\$2,545.67
		440067	11/ 26/ 2008	\$284.54
		441244	12/ 24/ 2008	\$854.49
			SUBTOTAL	\$6,672.32

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
265	JANI-KING OF LAS VEGAS FILE 51013 LOS ANGELES, CA 90074-1013	438996	11/ 05/ 2008	\$3,153.00
		439351	11/ 12/ 2008	\$1,523.00
		440373	12/ 03/ 2008	\$4,676.00
		SUBTOTAL		
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266	JANPAK INC CAINHOY PARK 1026 LEGRAND BLVD WANDO, SC 29492-7972	438656	10/ 29/ 2008	\$10,050.00
		438997	11/ 05/ 2008	\$24,242.40
		439718	11/ 19/ 2008	\$2,958.00
		440374	12/ 03/ 2008	\$43,340.00
		SUBTOTAL		
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267	JIMCO INTEGRATED SERVICES, INC. PO BOX 30156 SAVANNAH, GA 31410-0156	706007320	10/ 15/ 2008	\$41,411.14
		706007385	10/ 21/ 2008	\$74,527.00
		706007474	10/ 28/ 2008	\$37,564.49
		706007551	11/ 04/ 2008	\$37,189.20
		706007788	11/ 25/ 2008	\$305,997.31
		706007832	11/ 26/ 2008	\$74,527.00
		706007903	12/ 04/ 2008	\$242,271.29
		706008002	12/ 16/ 2008	\$41,816.67
		706008085	12/ 26/ 2008	\$21,548.73
		706008124	01/ 05/ 2009	\$232,795.37
		706008213	01/ 09/ 2009	\$74,527.00
		SUBTOTAL		
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268	JONATHAN BORAK & CO INC 234 CHURCH ST STE 1100 NEW HAVEN, CT 06510	439358	11/ 12/ 2008	\$3,893.75
		439359	11/ 12/ 2008	\$6,293.75
		440934	12/ 17/ 2008	\$3,922.50
		SUBTOTAL		
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269	K T-GRANT INC PO BOX 635748 CINCINNATI, OH 45263-5748	437953	10/ 15/ 2008	\$8,946.00
		SUBTOTAL		

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
270	K W A L 2430 ALBERT BROADFOOT ST BONHAM, TX 75418	440376	12/ 03/ 2008	\$16,298.44
			SUBTOTAL	\$16,298.44
271	KEMIRA CHEMICALS INC PO BOX 101474 ATLANTA, GA 30392	706007321 706007475 706007661 706007833	10/ 15/ 2008 10/ 28/ 2008 11/ 13/ 2008 11/ 26/ 2008	\$10,004.58 \$7,069.15 \$10,004.58 \$10,265.96
			SUBTOTAL	\$37,344.27
272	KEMIRA WATER SOLUTIONS INC DEPT AT 952343 ATLANTA, GA 31192-2343	706007744	11/ 20/ 2008	\$7,162.64
			SUBTOTAL	\$7,162.64
273	KENT H. LANDSBERG CO PO BOX 800 MONTEBELLO, CA 90640	441081 441252	12/ 17/ 2008 12/ 24/ 2008	\$14,789.16 \$521.60
			SUBTOTAL	\$15,310.76
274	KINDER MORGAN BULK TERMINALS DEPT 3017 PO BOX 201607 DALLAS, TX 75320-1607	306013 438314 439005 439728 440072 440672 440938 441254	01/ 08/ 2009 10/ 22/ 2008 11/ 05/ 2008 11/ 19/ 2008 11/ 26/ 2008 12/ 10/ 2008 12/ 17/ 2008 12/ 24/ 2008	\$77,989.77 \$17,803.31 \$143,254.38 \$138,011.66 \$30,741.54 \$107,903.25 \$65,684.27 \$15,574.63
			SUBTOTAL	\$596,962.81
275	KIRKLAND & ELLIS LLP 206 EAST RANDOLPH DRIVE CHICAGO, IL 60601	301327 301694 302138 302780 302804 303252 304210 304822	10/ 14/ 2008 10/ 23/ 2008 10/ 28/ 2008 11/ 12/ 2008 11/ 13/ 2008 11/ 18/ 2008 12/ 04/ 2008 12/ 15/ 2008	\$274,012.05 \$96,924.33 \$118,902.61 \$322,500.76 \$250,000.00 \$125,334.00 \$281,187.15 \$379,517.01

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		304937	12/ 17/ 2008	\$152,376.91
		305086	12/ 18/ 2008	\$192,398.65
		305999	01/ 07/ 2009	\$339,410.37
		306233	01/ 09/ 2009	\$375,000.00
		706003919	11/ 06/ 2008	\$75,835.86
		706003944	11/ 25/ 2008	\$201,546.67
		706003985	12/ 23/ 2008	\$282,731.10
			SUBTOTAL	\$3,467,677.47
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276	KOMATSU EQUIPMENT CO PO BOX 26737 SALT LAKE CITY, UT 84126	439006	11/ 05/ 2008	\$5,609.08
			SUBTOTAL	\$5,609.08
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277	KOMLINE-SANDERSON ENGINEERING CORP PO BOX 200581 PITTSBURGH, PA 15251-0581	441256	12/ 24/ 2008	\$10,995.00
			SUBTOTAL	\$10,995.00
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278	KURTZMAN CARSON CONSULTANTS 2335 ALASKA AVE LOS ANGELES, CA 90245	302261 306001	10/ 29/ 2008 01/ 07/ 2009	\$50,000.00 \$11,697.00
			SUBTOTAL	\$61,697.00
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279	L C P I BANK LOANS AGENCY 1271 AVENUE OF THE AMERICAS, 45TH FLOOR NEW YORK, NY 10020	301823 301975 302199 302257 304437	10/ 22/ 2008 11/ 01/ 2008 11/ 01/ 2008 10/ 30/ 2008 12/ 08/ 2008	\$126,774.06 \$727,261.38 \$462,657.78 \$26,572.40 \$462,583.33
			SUBTOTAL	\$1,805,848.95
<hr/>				
280	LAKE MEAD LANDSCAPING 875 W WARM SPRINGS RD HENDERSON, NV 89011	439009 440383 440940	11/ 05/ 2008 12/ 03/ 2008 12/ 17/ 2008	\$4,005.00 \$4,005.00 \$4,005.00
			SUBTOTAL	\$12,015.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
281	LANDSTAR LIGON INC PO DRAWER CS 100733 ATLANTA, GA 30384-0733	438666	10/ 29/ 2008	\$3,107.60	
		440078	11/ 26/ 2008	\$3,053.80	
		441260	12/ 24/ 2008	\$5,761.62	
		SUBTOTAL			\$11,923.02
		<hr/>			
282	LANXESS CORP PO BOX 121052 DEPT 1052 DALLAS, TX 75312-1052	706007663	11/ 13/ 2008	\$122,461.86	
		706007864	12/ 02/ 2008	\$251,871.00	
		706008125	01/ 05/ 2009	\$165,346.85	
		SUBTOTAL			\$539,679.71
		<hr/>			
283	LARON INC 2025 W HWY DR TUCSON, AZ 85705	438320	10/ 22/ 2008	\$1,041.60	
		438668	10/ 29/ 2008	\$3,356.00	
		439012	11/ 05/ 2008	\$8,932.00	
		439366	11/ 12/ 2008	\$50.76	
		440079	11/ 26/ 2008	\$12,829.32	
		440941	12/ 17/ 2008	\$2,034.10	
		SUBTOTAL			\$28,243.78
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284	LAWRENCE PUMPS INC 371 MARKET ST LAWRENCE, MA 01843	440081	11/ 26/ 2008	\$17,099.00	
		SUBTOTAL			\$17,099.00
<hr/>					
285	LAYNE CHRISTENSEN CO 5916 PAYSPIHERE CIRCLE CHICAGO, IL 60674	440386	12/ 03/ 2008	\$7,995.00	
		SUBTOTAL			\$7,995.00
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286	LEADERSHIP SQ REALTY INVESTORS LLC 1601 NW EXPWY STE 500 OKLAHOMA CITY, OK 73118	706007476	10/ 28/ 2008	\$124,101.88	
		706007789	11/ 25/ 2008	\$4,662.32	
		706007834	11/ 26/ 2008	\$124,101.88	
		706007865	12/ 02/ 2008	\$4,403.00	
		706008126	01/ 05/ 2009	\$124,101.88	
		SUBTOTAL			\$381,370.96

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
287	LEHNKERING LOGISTICS BV SCHIFFERSTRASSE 26 DUISBURG, 47059 GERMANY	7857	11/ 24/ 2008	\$8,925.44
			SUBTOTAL	\$8,925.44
288	LEWIS & HARRISON LLC 122 C ST NW STE 740 WASHINGTON, DC 20001	440387	12/ 03/ 2008	\$53,415.00
			SUBTOTAL	\$53,415.00
289	LIGHTFOOT FRANKLIN & WHITE LLC 400 N 20TH ST THE CLARK BLDG BIRMINGHAM, AL 35203	306086 437963 437964 437965 439014 439015 439370 439371 439372 439733 439734 440083 440084 440085	01/ 08/ 2009 10/ 15/ 2008 10/ 15/ 2008 10/ 15/ 2008 11/ 05/ 2008 11/ 05/ 2008 11/ 12/ 2008 11/ 12/ 2008 11/ 12/ 2008 11/ 19/ 2008 11/ 19/ 2008 11/ 26/ 2008 11/ 26/ 2008 11/ 26/ 2008	\$48,264.11 \$25,823.82 \$34,484.22 \$21,157.28 \$4,739.39 \$685.87 \$10,953.14 \$26,365.68 \$16,644.48 \$85,697.69 \$7,761.19 \$22,707.48 \$13,466.52 \$9,741.91
			SUBTOTAL	\$328,492.78
290	LINTECH INTERNATIONAL LLC PO BOX 116246 ATLANTA, GA 30368-6246	438325 439735	10/ 22/ 2008 11/ 19/ 2008	\$5,649.03 \$9,128.60
			SUBTOTAL	\$14,777.63
291	LIONEL SAWYER & COLLINS INC 1700 BANK OF AMERICA PLAZA 300 SOUTH FOURTH ST LAS VEGAS, NV 89101	305995 439016 439017 440087 440088 441266 441267	01/ 07/ 2009 11/ 05/ 2008 11/ 05/ 2008 11/ 26/ 2008 11/ 26/ 2008 12/ 24/ 2008 12/ 24/ 2008	\$7,500.00 \$7,500.00 \$4,223.81 \$7,500.00 \$4,175.00 \$7,500.00 \$6,455.00
			SUBTOTAL	\$44,853.81

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
292	LORTZ MANUFACTURING CO 4042 PATTON WAY BAKERSFIELD, CA 93308-5030	439736	11/ 19/ 2008	\$52,324.00
			SUBTOTAL	\$52,324.00
293	LYNN WHITSEIT CORP PO BOX 18280 MEMPHIS, TN 38181-0280	437970	10/ 15/ 2008	\$8,900.00
		438327	10/ 22/ 2008	\$171,434.50
		438674	10/ 29/ 2008	\$174,011.73
		439737	11/ 19/ 2008	\$26,832.21
		440388	12/ 03/ 2008	\$109,689.33
		440947	12/ 17/ 2008	\$15,270.00
		441269	12/ 24/ 2008	\$4,640.89
			SUBTOTAL	\$510,778.66
294	M E C S INC 1364 RELLEABLE PKWY CHICAGO, IL 60686	439018	11/ 05/ 2008	\$16,525.00
		439377	11/ 12/ 2008	\$32,232.00
		439738	11/ 19/ 2008	\$48,881.40
		440092	11/ 26/ 2008	\$53,450.00
		440389	12/ 03/ 2008	\$1,707.40
		440684	12/ 10/ 2008	\$1,690.48
			SUBTOTAL	\$154,486.28
295	M H F LOGISTICAL SOLUTIONS INC 800 CRANBERRY WOODS DRIVE CRANBERRY TOWNSHIP, PA 16066	706007421	10/ 23/ 2008	\$65,325.00
		706007745	11/ 20/ 2008	\$16,133.72
		706008174	01/ 07/ 2009	\$8,069.00
			SUBTOTAL	\$89,527.72
296	M I C SALES INC 2360 CONINGTON COVE MEMPHIS, TN 38134	439378	11/ 12/ 2008	\$890.42
		439739	11/ 19/ 2008	\$1,053.81
		440685	12/ 10/ 2008	\$2,791.62
		441270	12/ 24/ 2008	\$1,002.74
			SUBTOTAL	\$5,738.59
297	M S C INDUSTRIAL SUPPLY CO INC. DEPT CH 0075 PALATINE, IL 60055-0075	437971	10/ 15/ 2008	\$1,122.06
		438329	10/ 22/ 2008	\$876.21
		438330	10/ 22/ 2008	\$77.87
		438675	10/ 29/ 2008	\$1,140.01

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		439019	11/ 05/ 2008	\$384.32
		439379	11/ 12/ 2008	\$577.53
		439741	11/ 19/ 2008	\$813.86
		440093	11/ 26/ 2008	\$1,362.51
		440390	12/ 03/ 2008	\$69.30
		440686	12/ 10/ 2008	\$256.18
		441271	12/ 24/ 2008	\$720.89
			SUBTOTAL	\$7,400.74
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298	M S INDUSTRIAL WASTE DISPOSAL PO BOX 801 COLUMBUS, MS 39703-0801			
		439020	11/ 05/ 2008	\$9,963.05
		441272	12/ 24/ 2008	\$14,273.94
			SUBTOTAL	\$24,236.99
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299	M T M RECOGNITION PO BOX 15659 OKLAHOMA CITY, OK 73115-5659			
		439021	11/ 05/ 2008	\$7,324.47
		440391	12/ 03/ 2008	\$5,459.58
			SUBTOTAL	\$12,784.05
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300	M W H LABORATORIES DEPT 2726 LOS ANGELES, CA 90084-2726			
		437972	10/ 15/ 2008	\$15,511.00
		438331	10/ 22/ 2008	\$14,252.00
		438676	10/ 29/ 2008	\$3,895.00
		439022	11/ 05/ 2008	\$3,245.00
		439380	11/ 12/ 2008	\$100.00
		439742	11/ 19/ 2008	\$10,689.00
		440094	11/ 26/ 2008	\$7,282.00
		440392	12/ 03/ 2008	\$280.00
		440687	12/ 10/ 2008	\$8,171.00
		440948	12/ 17/ 2008	\$472.00
		441273	12/ 24/ 2008	\$5,000.00
			SUBTOTAL	\$68,897.00
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301	MAGOTTEAUX INC 725 COOL SPRINGS BLVD # 200 FRANKLIN, TN 37067-2702			
		437973	10/ 15/ 2008	\$6,960.00
			SUBTOTAL	\$6,960.00
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302	MANPOWER INC PO BOX 7247-0208 PHILADELPHIA, PA 19170-0208			
		706007323	10/ 15/ 2008	\$3,029.71
		706007386	10/ 21/ 2008	\$29,761.47
		706007477	10/ 28/ 2008	\$14,954.40
		706007519	10/ 30/ 2008	\$1,305.92
		706007552	11/ 04/ 2008	\$15,913.59
		706007664	11/ 13/ 2008	\$1,338.23

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706007705	11/ 18/ 2008	\$590.40
		706007746	11/ 20/ 2008	\$1,420.63
		706007747	11/ 20/ 2008	\$1,068.70
		706007790	11/ 25/ 2008	\$24,900.15
		706007904	12/ 04/ 2008	\$12,188.37
		706007939	12/ 10/ 2008	\$5,176.33
		706007968	12/ 12/ 2008	\$26,933.00
		706008004	12/ 16/ 2008	\$33,724.53
		706008086	12/ 26/ 2008	\$3,071.07
		706008127	01/ 05/ 2009	\$11,649.19
		706008175	01/ 07/ 2009	\$13,337.22
		SUBTOTAL		\$200,362.91

303	MARINE SPECIALTY CO INC PO BOX 1388 MOBILE, AL 36633-1388			
		706007324	10/ 15/ 2008	\$9,845.75
		706007387	10/ 21/ 2008	\$7,945.84
		706007422	10/ 23/ 2008	\$608.00
		706007478	10/ 28/ 2008	\$5,609.84
		706007520	10/ 30/ 2008	\$3,223.00
		706007553	11/ 04/ 2008	\$729.38
		706007587	11/ 06/ 2008	\$3,970.47
		706007665	11/ 13/ 2008	\$10,153.13
		706007706	11/ 18/ 2008	\$854.96
		706007791	11/ 25/ 2008	\$7,148.82
		706007835	11/ 26/ 2008	\$2,081.09
		706007866	12/ 02/ 2008	\$6,687.98
		706007905	12/ 04/ 2008	\$897.75
		706007940	12/ 10/ 2008	\$74.09
		706008005	12/ 16/ 2008	\$4,966.00
		706008047	12/ 19/ 2008	\$2,171.75
		706008087	12/ 26/ 2008	\$1,067.53
		SUBTOTAL		\$68,035.38

304	MARISOL INTERNATIONAL 2424 W KINSLEY STE C SPRINGFIELD, MO 65807			
		706007325	10/ 15/ 2008	\$31,000.67
		706007479	10/ 28/ 2008	\$480.00
		706007554	11/ 04/ 2008	\$1,277.98
		706007588	11/ 06/ 2008	\$1,056.69
		706007623	11/ 11/ 2008	\$12,723.57
		706007666	11/ 13/ 2008	\$47,118.62
		706007707	11/ 18/ 2008	\$5,111.25
		706007748	11/ 20/ 2008	\$33,680.05
		706007792	11/ 25/ 2008	\$255.00
		706007836	11/ 26/ 2008	\$705.00
		706007906	12/ 04/ 2008	\$23,091.06
		706007941	12/ 10/ 2008	\$1,165.00
		706007969	12/ 12/ 2008	\$1,365.96
		706008006	12/ 16/ 2008	\$12,312.80
		706008048	12/ 19/ 2008	\$111,915.79
		706008088	12/ 26/ 2008	\$87,184.45
		706008128	01/ 05/ 2009	\$1,105.69

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706008176	01/ 07/ 2009	\$471.32
		706008216	01/ 09/ 2009	\$29,175.50
			SUBTOTAL	\$401,196.40
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305	MARK VANLANDINGHAM 6009 CARMEL VALLEY WAY EDMOND, OK 73025			
		439023	11/ 05/ 2008	\$7,010.24
		439745	11/ 19/ 2008	\$6,641.28
			SUBTOTAL	\$13,651.52
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306	MARMETAL INDUSTRIES LLC 903 SHEEHY DR STE F HORSHAM, PA 19044-1231			
		439024	11/ 05/ 2008	\$357,532.81
		440394	12/ 03/ 2008	\$4,532.77
			SUBTOTAL	\$362,065.58
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307	MARSHALL & ILSLEY TRUST CO NA PO BOX 2980 MILWAUKEE, WI 53201-2980			
		302682	11/ 07/ 2008	\$1,671.88
		303746	12/ 01/ 2008	\$1,670.42
		305553	01/ 01/ 2009	\$1,670.42
		306077	01/ 09/ 2009	\$1,674.55
		439746	11/ 19/ 2008	\$5,626.79
			SUBTOTAL	\$12,314.06
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308	MARTIN E. WILSON DBA MEWCO INC 40106 MALONE RD HAMILTON, MS 39746			
		437975	10/ 15/ 2008	\$47,330.55
		438334	10/ 22/ 2008	\$6,791.04
		438678	10/ 29/ 2008	\$3,706.48
		439025	11/ 05/ 2008	\$214.92
		439026	11/ 05/ 2008	\$4,820.77
		439383	11/ 12/ 2008	\$34,281.99
		439748	11/ 19/ 2008	\$21,267.60
		440096	11/ 26/ 2008	\$27,475.38
		440688	12/ 10/ 2008	\$12,350.02
		440949	12/ 17/ 2008	\$164.01
		440950	12/ 17/ 2008	\$79.98
		440951	12/ 17/ 2008	\$66.76
		440952	12/ 17/ 2008	\$145.26
		440953	12/ 17/ 2008	\$942.34
		440954	12/ 17/ 2008	\$5,049.04
		440955	12/ 17/ 2008	\$394.94
		440956	12/ 17/ 2008	\$2,400.00
		440957	12/ 17/ 2008	\$400.00
		440958	12/ 17/ 2008	\$308.24
		440959	12/ 17/ 2008	\$15,927.04
		441274	12/ 24/ 2008	\$11,815.33
			SUBTOTAL	\$195,931.69

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
309	MARTIN SUPPLY CO, INC. PO BOX 1000 DEPT 481 MEMPHIS, TN 38148-0481	438335	10/ 22/ 2008	\$1,473.61
		438679	10/ 29/ 2008	\$59.46
		439027	11/ 05/ 2008	\$1,642.99
		440097	11/ 26/ 2008	\$1,558.08
		440395	12/ 03/ 2008	\$59.38
		441275	12/ 24/ 2008	\$1,852.60
			SUBTOTAL	
310	MCAFFEE & TAFT 211 N ROBINSON STE 1000 OKLAHOMA CITY, OK 73102-7103	305257	12/ 22/ 2008	\$23,915.79
		306089	01/ 08/ 2009	\$24,712.99
		438339	10/ 22/ 2008	\$3,336.60
		439386	11/ 12/ 2008	\$4,824.00
		439749	11/ 19/ 2008	\$824.85
		440101	11/ 26/ 2008	\$5,561.89
		440396	12/ 03/ 2008	\$24,005.95
		440690	12/ 10/ 2008	\$10,392.40
		441279	12/ 24/ 2008	\$9,933.59
			SUBTOTAL	
311	MCALLISTER SERVICES LLC 40080 LACKEY RD ABERDEEN, MS 39730	706007326	10/ 15/ 2008	\$7,144.90
		706007388	10/ 21/ 2008	\$9,678.93
		706007480	10/ 28/ 2008	\$8,444.18
		706007555	11/ 04/ 2008	\$6,399.83
		706007624	11/ 11/ 2008	\$5,464.90
		706007708	11/ 18/ 2008	\$5,946.51
		706007793	11/ 25/ 2008	\$5,963.30
		706007867	12/ 02/ 2008	\$5,615.26
		706007942	12/ 10/ 2008	\$6,651.80
		706008049	12/ 19/ 2008	\$6,550.88
		706008089	12/ 26/ 2008	\$6,454.07
		706008129	01/ 05/ 2009	\$3,239.35
		706008177	01/ 07/ 2009	\$11,553.46
			SUBTOTAL	
312	MCCRARY WEST CONSTRUCTION COMPANY 720 LEHMBERG ROAD COLUMBUS, MS 39704-2402	303866	12/ 01/ 2008	\$785,650.47
		437976	10/ 15/ 2008	\$46,598.00
		438681	10/ 29/ 2008	\$10,000.00
		439031	11/ 05/ 2008	\$37,305.72
		439387	11/ 12/ 2008	\$32,642.51

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		440961	12/ 17/ 2008	\$1,382.89
		441280	12/ 24/ 2008	\$30,066.08
			SUBTOTAL	\$943,645.67
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313	MCJUNKIN RED MAN CORP 1008 SOLUTION CENTER CHICAGO, IL 60677-1000			
		437978	10/ 15/ 2008	\$12,443.52
		438340	10/ 22/ 2008	\$9,037.83
		438682	10/ 29/ 2008	\$4,481.62
		438683	10/ 29/ 2008	\$10,450.83
		439388	11/ 12/ 2008	\$5,260.30
		439750	11/ 19/ 2008	\$4,962.39
		440103	11/ 26/ 2008	\$2,903.90
		440397	12/ 03/ 2008	\$10,061.76
		440691	12/ 10/ 2008	\$1,437.70
		440692	12/ 10/ 2008	\$27.81
		440962	12/ 17/ 2008	\$40.51
		440963	12/ 17/ 2008	\$2,392.16
		441281	12/ 24/ 2008	\$4,661.00
		441282	12/ 24/ 2008	\$128.56
			SUBTOTAL	\$68,289.89
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314	MCMASTER-CARR SUPPLY CO PO BOX 7690 CHICAGO, IL 60680-7690			
		437979	10/ 15/ 2008	\$595.44
		438341	10/ 22/ 2008	\$451.35
		438684	10/ 29/ 2008	\$120.90
		438685	10/ 29/ 2008	\$963.41
		439032	11/ 05/ 2008	\$2,101.43
		439389	11/ 12/ 2008	\$1,621.06
		439751	11/ 19/ 2008	\$1,311.19
		440104	11/ 26/ 2008	\$2,577.44
		440398	12/ 03/ 2008	\$548.10
		440693	12/ 10/ 2008	\$2,920.59
		440964	12/ 17/ 2008	\$1,430.37
		441283	12/ 24/ 2008	\$6,204.16
			SUBTOTAL	\$20,845.44
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315	MENARDI PO BOX 536833 ATLANTA, GA 30353-6833			
		438686	10/ 29/ 2008	\$21,054.00
			SUBTOTAL	\$21,054.00
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316	MERIEL SPENCER PO BOX 30571 MIDWEST CITY, OK 73140			
		437982	10/ 15/ 2008	\$4,562.50
		439752	11/ 19/ 2008	\$4,277.50
			SUBTOTAL	\$8,840.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
317	MERRILL COMMUNICATIONS LLC CM-9638 ST PAUL, MN 55170-9638	437983	10/ 15/ 2008	\$19,386.25
		439392	11/ 12/ 2008	\$10,686.26
		440694	12/ 10/ 2008	\$19,688.31
		SUBTOTAL		\$49,760.82
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318	METALS INC PO BOX 951044 DALLAS, TX 75395-1044	437984	10/ 15/ 2008	\$320.92
		439033	11/ 05/ 2008	\$3,046.22
		440108	11/ 26/ 2008	\$4,156.68
		440400	12/ 03/ 2008	\$8,451.51
		440695	12/ 10/ 2008	\$7,375.00
		440966	12/ 17/ 2008	\$754.00
		SUBTOTAL		\$24,104.33
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319	METALS USA PO BOX 532533 ATLANTA, GA 30353-2533	437985	10/ 15/ 2008	\$1,507.42
		439034	11/ 05/ 2008	\$366.00
		439393	11/ 12/ 2008	\$6,770.20
		439753	11/ 19/ 2008	\$3,578.52
		440109	11/ 26/ 2008	\$1,660.40
		440401	12/ 03/ 2008	\$7,831.00
		440696	12/ 10/ 2008	\$4,194.60
		440967	12/ 17/ 2008	\$3,244.48
		441286	12/ 24/ 2008	\$957.04
		SUBTOTAL		\$30,109.66
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320	METALTEK INTERNATIONAL BOX 68-9827 MILWAUKEE, WI 53268-9827	441287	12/ 24/ 2008	\$31,995.00
		SUBTOTAL		\$31,995.00
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321	METROPOLITAN LIFE INSURANCE CO PO BOX 8500-3895 PHILADELPHIA, PA 19178-3895	438344	10/ 22/ 2008	\$3,653.06
		439754	11/ 19/ 2008	\$2,821.32
		440402	12/ 03/ 2008	\$2,736.12
		440968	12/ 17/ 2008	\$2,759.92
		SUBTOTAL		\$11,970.42

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
322	METSO AUTOMATION PO BOX 945865 ATLANTA, GA 30394-5865	439755	11/ 19/ 2008	\$23,442.90
			SUBTOTAL	\$23,442.90
323	METSO MINERALS INDUSTRIES INC PO BOX 951019 DALLAS, TX 75395-1019	437986 439394 440110 440403	10/ 15/ 2008 11/ 12/ 2008 11/ 26/ 2008 12/ 03/ 2008	\$3,290.00 \$77.77 \$20,469.28 \$7,098.73
			SUBTOTAL	\$30,935.78
324	MICHAEL Y. MCGOVERN ONE LEADERSHIP SQUARE, SUITE 300 211 N. ROBINSON AVE OKLAHOMA CITY, OK 73102-7109	305099 437989 439396	12/ 19/ 2008 10/ 15/ 2008 11/ 12/ 2008	\$15,500.00 \$18,500.00 \$3,000.00
			SUBTOTAL	\$37,000.00
325	MID-SHIP MARINE INC 145 MAIN STREET PORT WASHINGTON, NY 11050	706003980	12/ 19/ 2008	\$134,998.96
			SUBTOTAL	\$134,998.96
326	MILLENNIUM PERSONNEL PO BOX 72066 CLEVELAND, OH 44192	437991 438346 439759 440114 440974 441290	10/ 15/ 2008 10/ 22/ 2008 11/ 19/ 2008 11/ 26/ 2008 12/ 17/ 2008 12/ 24/ 2008	\$3,343.20 \$2,320.00 \$1,372.63 \$3,660.35 \$4,460.93 \$382.25
			SUBTOTAL	\$15,539.36
327	MILLER BUCKFIRE 153 E 53RD ST, 22ND FLOOR NEW YORK, NY 10022	303304 305029 306010 706003911	11/ 21/ 2008 12/ 19/ 2008 01/ 08/ 2009 11/ 04/ 2008	\$152,534.12 \$150,835.31 \$150,186.46 \$152,500.00
			SUBTOTAL	\$606,055.89

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
328	MILLER-STEPHENSON CHEMICAL CO PO BOX 950 DANBURY, CT 06813-0950	438692	10/ 29/ 2008	\$2,296.99
		439398	11/ 12/ 2008	\$3,936.30
		440408	12/ 03/ 2008	\$2,297.25
		SUBTOTAL		\$8,530.54
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329	MILTON J WOOD CO INC PO BOX 26829 JACKSONVILLE, FL 32226	441291	12/ 24/ 2008	\$19,894.40
		SUBTOTAL		\$19,894.40
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330	MISSISSIPPI DEPT OF REVENUE PO BOX 23050 JACKSON, MS 39225-3050	437993	10/ 15/ 2008	\$46,039.45
		439760	11/ 19/ 2008	\$145,119.50
		SUBTOTAL		\$191,158.95
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331	MISSISSIPPI STATE TREASURY PO BOX 138 JACKSON, MS 39205	304463	12/ 19/ 2008	\$116,953.63
		SUBTOTAL		\$116,953.63
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332	MITSUI OSK LINES DEPT CH17045 PALATINE, IL 60055-7045	706007556	11/ 04/ 2008	\$43,161.00
		706007591	11/ 06/ 2008	\$22,866.00
		706007907	12/ 04/ 2008	\$7,900.00
		SUBTOTAL		\$73,927.00
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333	MOBILE COUNTY REVENUE COMMISSIONER PO BOX 1169 MOBILE, AL 36633-1169	440703	12/ 10/ 2008	\$180,127.06
		SUBTOTAL		\$180,127.06
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334	MONROE COUNTY ELECTRIC POWER ASSN. 601 MAIN ST N AMORY, MS 38821-2334	11239	01/ 06/ 2009	\$6,436.67
		SUBTOTAL		\$6,436.67

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT		
335	MOODY-PRICE LLC DEPT 232 PO BOX 4869 HOUSTON, TX 77210-4869	437998	10/ 15/ 2008	\$2,483.57		
		438350	10/ 22/ 2008	\$478.29		
		438351	10/ 22/ 2008	\$413.77		
		439040	11/ 05/ 2008	\$434.44		
		439401	11/ 12/ 2008	\$1,568.52		
		439766	11/ 19/ 2008	\$5,812.93		
		440117	11/ 26/ 2008	\$4,329.07		
		440411	12/ 03/ 2008	\$3,063.90		
		440705	12/ 10/ 2008	\$965.23		
		440976	12/ 17/ 2008	\$1,848.88		
		441301	12/ 24/ 2008	\$2,432.59		
			SUBTOTAL		\$23,831.19	
		336	MORTON SALT PO BOX 730126 DALLAS, TX 75373-0126	439767	11/ 19/ 2008	\$4,356.59
				441302	12/ 24/ 2008	\$4,356.59
SUBTOTAL				\$8,713.18		
337	MOTION INDUSTRIES INC PO BOX 2052 POCATELLO, ID 83206	706007327	10/ 15/ 2008	\$3,627.25		
		706007364	10/ 16/ 2008	\$3,396.70		
		706007389	10/ 21/ 2008	\$4,570.34		
		706007423	10/ 23/ 2008	\$2,900.96		
		706007481	10/ 28/ 2008	\$10,116.89		
		706007521	10/ 30/ 2008	\$7,311.31		
		706007557	11/ 04/ 2008	\$3,952.69		
		706007592	11/ 06/ 2008	\$33,801.23		
		706007625	11/ 11/ 2008	\$796.57		
		706007667	11/ 13/ 2008	\$11,639.49		
		706007709	11/ 18/ 2008	\$221.41		
		706007749	11/ 20/ 2008	\$3,928.27		
		706007794	11/ 25/ 2008	\$4,738.18		
		706007837	11/ 26/ 2008	\$3,631.92		
		706007868	12/ 02/ 2008	\$11,308.90		
		706007908	12/ 04/ 2008	\$4,168.19		
		706007970	12/ 12/ 2008	\$4,928.48		
		706008008	12/ 16/ 2008	\$8,824.74		
		706008050	12/ 19/ 2008	\$5,603.59		
		706008130	01/ 05/ 2009	\$23,566.84		
706008217	01/ 09/ 2009	\$6,495.89				
	SUBTOTAL		\$159,529.84			
338	MOTION PICTURE LICENSING CORP PO BOX 66970 LOS ANGELES, CA 90066-6970	439402	11/ 12/ 2008	\$6,782.00		
		SUBTOTAL		\$6,782.00		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
339	MYRON K CUNNINGHAM 4416 GREEN VIEW CIRCLE NORMAN, OK 73072	439406	11/ 12/ 2008	\$8,694.00
			SUBTOTAL	\$8,694.00
340	N Y K LINE (NORTH AMERICA) INC 300 LIGHTING WAY 5TH FLOOR (FREIGHT CASHIER) SECAUCUS, NJ 07094	440707	12/ 10/ 2008	\$12,169.40
			SUBTOTAL	\$12,169.40
341	NATIONAL FILTER MEDIA CORP 8895 DEERFIELD DR OLIVE BRANCH, MS 38654-3816	438355 438698 439042 439409 706007795 706008009	10/ 22/ 2008 10/ 29/ 2008 11/ 05/ 2008 11/ 12/ 2008 11/ 25/ 2008 12/ 16/ 2008	\$1,973.58 \$2,210.89 \$1,354.81 \$39,443.61 \$2,427.40 \$10,034.00
			SUBTOTAL	\$57,444.29
342	NATIONAL PIPELINE CONTRACTORS LLC 4444 W SUNSET RD LAS VEGAS, NV 89118	441305	12/ 24/ 2008	\$6,328.25
			SUBTOTAL	\$6,328.25
343	NEEL-SCHAFFER INC 125 S CONGRESS ST, STE 1100 JACKSON, MS 39201	439043 440708	11/ 05/ 2008 12/ 10/ 2008	\$3,150.00 \$3,525.00
			SUBTOTAL	\$6,675.00
344	NES RENTALS PO BOX 8500-1226 PHILADELPHIA, PA 19178-1226	438000 438356 438699 439044 439410 439773 440120 441306	10/ 15/ 2008 10/ 22/ 2008 10/ 29/ 2008 11/ 05/ 2008 11/ 12/ 2008 11/ 19/ 2008 11/ 26/ 2008 12/ 24/ 2008	\$360.00 \$2,585.00 \$8,865.15 \$1,330.00 \$4,525.00 \$7,355.05 \$6,130.35 \$3,870.00
			SUBTOTAL	\$35,020.55

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
345	NESCO ELECTRICAL DISTRIBUTORS PO BOX 1484 TUPELO, MS 38802	438001	10/ 15/ 2008	\$1,678.76
		438357	10/ 22/ 2008	\$2,615.45
		438700	10/ 29/ 2008	\$8,159.40
		439045	11/ 05/ 2008	\$5,237.68
		439411	11/ 12/ 2008	\$7,491.85
		439774	11/ 19/ 2008	\$547.71
		440121	11/ 26/ 2008	\$9,659.71
		440416	12/ 03/ 2008	\$1,547.48
		440709	12/ 10/ 2008	\$7,522.46
		440977	12/ 17/ 2008	\$3,116.05
		441307	12/ 24/ 2008	\$1,657.50
			SUBTOTAL	\$49,234.05
		346	NEVADA COMPRESSED GAS 1820 S WESTERN AVE LAS VEGAS, NV 89102	438002
438358	10/ 22/ 2008			\$5,876.51
438701	10/ 29/ 2008			\$1,068.37
439046	11/ 05/ 2008			\$3,124.41
439412	11/ 12/ 2008			\$1,069.75
439775	11/ 19/ 2008			\$737.19
440122	11/ 26/ 2008			\$3,947.63
440417	12/ 03/ 2008			\$5,612.91
440710	12/ 10/ 2008			\$961.97
440978	12/ 17/ 2008			\$380.75
441308	12/ 24/ 2008			\$3,470.18
	SUBTOTAL			\$27,324.89
347	NEVADA DEPT OF TAXATION 1550 E COLLEGE PARKWAY, STE 115 CARSON CITY, NV 89706-7937			438702
		439047	11/ 05/ 2008	\$8,943.53
		439776	11/ 19/ 2008	\$49,174.64
		440711	12/ 10/ 2008	\$13,734.35
			SUBTOTAL	\$83,083.22
348	NEVADA DIV OF ENVIRONMENTAL PROTECTION BUREAU OF CORRECTIVE ACTIONS 901 SOUTH STEWART STREET STE 4001 CARSON CITY, NV 89701	439413	11/ 12/ 2008	\$629.34
		439414	11/ 12/ 2008	\$52,502.36
			SUBTOTAL	\$53,131.70

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
349	NEVADA POWER CO PO BOX 30086 RENO, NV 89520-3086	438004	10/ 15/ 2008	\$4,406.14
		438005	10/ 15/ 2008	\$6,618.57
		438006	10/ 15/ 2008	\$1,382.13
		438703	10/ 29/ 2008	\$3,979.80
		438704	10/ 29/ 2008	\$5,873.65
		438705	10/ 29/ 2008	\$1,238.35
		440124	11/ 26/ 2008	\$4,045.41
		440125	11/ 26/ 2008	\$6,016.09
		440126	11/ 26/ 2008	\$1,260.83
		441309	12/ 24/ 2008	\$4,701.82
		441310	12/ 24/ 2008	\$6,837.85
		441311	12/ 24/ 2008	\$1,493.21
				SUBTOTAL
350	NEW YORK STATE CORPORATION TAX PO BOX 1909 ALBANY, NY 12201-1909	440419	12/ 03/ 2008	\$22,000.00
			SUBTOTAL	\$22,000.00
351	NEWFIELDS ENVIRONMENTAL FORENSICS LLC 1349 W PEACHTREE ST, NW ATLANTA, GA 30309	440712	12/ 10/ 2008	\$7,200.00
			SUBTOTAL	\$7,200.00
352	NEXAIR LLC PO BOX 125 MEMPHIS, TN 38101-0125	438007	10/ 15/ 2008	\$2,389.14
		438360	10/ 22/ 2008	\$2,052.96
		438706	10/ 29/ 2008	\$2,717.87
		439048	11/ 05/ 2008	\$1,644.22
		439416	11/ 12/ 2008	\$1,335.25
		439777	11/ 19/ 2008	\$3,804.24
		440127	11/ 26/ 2008	\$380.88
		440420	12/ 03/ 2008	\$1,409.35
		440713	12/ 10/ 2008	\$326.16
		440980	12/ 17/ 2008	\$99.38
		441312	12/ 24/ 2008	\$3,938.45
			SUBTOTAL	\$20,097.90
		353	NORFALCO LLC PO BOX 102491 ATLANTA, GA 30368-2491	706007328
706007522	10/ 30/ 2008			\$26,818.92
706007594	11/ 06/ 2008			\$8,690.05
706007626	11/ 11/ 2008			\$8,748.42
706007668	11/ 13/ 2008			\$8,777.08
	SUBTOTAL			\$69,564.52

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706007710	11/ 18/ 2008	\$2,500.00
		706007796	11/ 25/ 2008	\$8,800.00
		706007838	11/ 26/ 2008	\$8,711.68
		706007870	12/ 02/ 2008	\$8,719.86
		706007971	12/ 12/ 2008	\$17,183.79
		706008051	12/ 19/ 2008	\$16,800.93
		706008131	01/ 05/ 2009	\$16,828.69
			SUBTOTAL	\$150,109.47
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354	NORFOLK SOUTHERN RAILWAY CORP PO BOX 116944 ATLANTA, GA 30368-6944			
		440128	11/ 26/ 2008	\$3,489.00
		440981	12/ 17/ 2008	\$3,489.00
			SUBTOTAL	\$6,978.00
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355	NORTH AMERICAN MANUFACTURING CO PO BOX 71009 CLEVELAND, OH 44191			
		438361	10/ 22/ 2008	\$2,705.00
		438709	10/ 29/ 2008	\$7,008.71
			SUBTOTAL	\$9,713.71
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356	NUCON CORP 34100 INDUSTRIAL RD LIVONIA, MI 48150			
		439417	11/ 12/ 2008	\$41,050.00
		440129	11/ 26/ 2008	\$41,050.00
			SUBTOTAL	\$82,100.00
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357	O'BRIEN ENGINEERING CO 3951 SENATOR ST MEMPHIS, TN 38118			
		440715	12/ 10/ 2008	\$9,232.05
			SUBTOTAL	\$9,232.05
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358	OHIO STATE TREASURER PO BOX 1090 COLUMBUS, OH 43216-1090			
		302719	11/ 06/ 2008	\$8,130.00
			SUBTOTAL	\$8,130.00
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359	OHMART/ VEGA CORP LOCATION 0162 CINCINNATI, OH 45264-0162			
		440982	12/ 17/ 2008	\$7,575.76
			SUBTOTAL	\$7,575.76

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
360	OKLAHOMA COUNTY TREASURER 320 ROBERT S. KERR, ROOM 307 OKLAHOMA CITY, OK 73102	440716	12/ 10/ 2008	\$88,494.27
			SUBTOTAL	\$88,494.27
361	OLDENDORFF CARRIERS GMBH & CO KG P O BOX 2135 D-23509 LUBECK HAMBURG, GERMANY	303871 305616 706003938	12/ 01/ 2008 01/ 05/ 2009 11/ 21/ 2008	\$105,019.45 \$40,309.20 \$669,990.60
			SUBTOTAL	\$815,319.25
362	OLIN CORP - CHLOR ALKALI 490 STUART ROAD N.E. CLEVELAND, TN 37312-4918	303506 304392 3044962 304764 304792 305864 706003934 706003994 706007329 706007424 706007482 706007523 706007540 706007558 706007669 706007670 706007711 706007750 706007797 706007839 706007871 706007909 706007972 706008010 706008052 706008132 706008178 706008218	12/ 01/ 2008 12/ 08/ 2008 12/ 16/ 2008 12/ 12/ 2008 12/ 15/ 2008 01/ 06/ 2009 11/ 14/ 2008 01/ 01/ 2009 10/ 15/ 2008 10/ 23/ 2008 10/ 28/ 2008 10/ 30/ 2008 10/ 31/ 2008 11/ 04/ 2008 11/ 13/ 2008 11/ 13/ 2008 11/ 18/ 2008 11/ 20/ 2008 11/ 25/ 2008 11/ 26/ 2008 12/ 02/ 2008 12/ 04/ 2008 12/ 12/ 2008 12/ 16/ 2008 12/ 19/ 2008 01/ 05/ 2009 01/ 07/ 2009 01/ 09/ 2009	\$490,000.00 \$93,709.00 \$175,000.00 \$112,700.00 \$36,050.00 \$213,600.00 \$387,674.00 \$140,000.00 \$36,413.54 \$63,465.00 \$4,141.75 \$459,757.16 \$499,079.00 \$6,913.40 \$3,685.05 \$2,416.50 \$11,264.53 \$99,109.26 \$16,265.21 \$9,116.00 \$7,503.40 \$513,196.00 \$6,685.05 \$478,274.00 \$6,622.00 \$9,818.70 \$4,299.23 \$10,681.20
			SUBTOTAL	\$3,897,438.98
363	ONDEO NALCO PO BOX 70716 CHICAGO, IL 60673-0716	438012 438364 439051 439781	10/ 15/ 2008 10/ 22/ 2008 11/ 05/ 2008 11/ 19/ 2008	\$703.16 \$14,399.89 \$259.34 \$5,572.32

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		440421	12/ 03/ 2008	\$58.75
		440719	12/ 10/ 2008	\$6,515.66
		440984	12/ 17/ 2008	\$271.91
		441316	12/ 24/ 2008	\$372.40
			SUBTOTAL	\$28,153.43
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364	ONEGO SHIPPING & CHARTERING BV 80 RIVER ST STE 4C HOBOKEN, NJ 07030-5619	706003908	10/ 29/ 2008	\$40,399.62
			SUBTOTAL	\$40,399.62
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365	ORIENT OVERSEAS CONTAINER LINE 17777 CENTER COURT DR STE 500 CERRITOS, CA 90703	706007524	10/ 30/ 2008	\$20,268.00
		706007798	11/ 25/ 2008	\$65,395.00
		706007872	12/ 02/ 2008	\$12,070.00
		706008091	12/ 26/ 2008	\$27,258.00
		706008179	01/ 07/ 2009	\$63,602.00
			SUBTOTAL	\$188,593.00
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366	OSECO INC 1701 W TACOMA BROKEN ARROW, OK 74012	438014	10/ 15/ 2008	\$2,036.03
		438366	10/ 22/ 2008	\$1,131.04
		439052	11/ 05/ 2008	\$3,430.07
		439782	11/ 19/ 2008	\$1,597.48
		440133	11/ 26/ 2008	\$1,435.03
		440134	11/ 26/ 2008	\$1,079.65
		440720	12/ 10/ 2008	\$2,153.80
		441319	12/ 24/ 2008	\$2,177.50
			SUBTOTAL	\$15,040.60
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367	OXBOW CALCINING LLC 4 GREENSPOINT PLAZA STE 2200 16945 NORTHCHASE DR HOUSTON, TX 77060-2133	706007330	10/ 15/ 2008	\$159,542.89
		706007559	11/ 04/ 2008	\$33,221.73
		706007627	11/ 11/ 2008	\$652,678.31
		706007712	11/ 18/ 2008	\$808,006.57
		706007751	11/ 20/ 2008	\$28,981.52
		706007799	11/ 25/ 2008	\$14,368.39
		706007873	12/ 02/ 2008	\$28,880.93
		706007973	12/ 12/ 2008	\$29,139.17
		706008011	12/ 16/ 2008	\$712,543.71
		706008133	01/ 05/ 2009	\$548,331.12
		706008134	01/ 05/ 2009	\$58,179.24
		706008180	01/ 07/ 2009	\$29,247.26
		706008219	01/ 09/ 2009	\$72,954.52
			SUBTOTAL	\$3,176,075.36

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
368	PACIFIC MECHANICAL SUPPLY 13705 MILROY PL SANTA FE SPRINGS, CA 90670-5130	438016	10/ 15/ 2008	\$1,029.30
		438368	10/ 22/ 2008	\$3,875.76
		438713	10/ 29/ 2008	\$5,177.76
		439054	11/ 05/ 2008	\$3,515.10
		439423	11/ 12/ 2008	\$840.05
		439784	11/ 19/ 2008	\$4,036.14
		440135	11/ 26/ 2008	\$3,894.77
		440422	12/ 03/ 2008	\$2,545.60
		440722	12/ 10/ 2008	\$3,052.28
		440985	12/ 17/ 2008	\$434.92
				SUBTOTAL
369	PACIFICARE OF CALIFORNIA PO BOX 6006 CYPRESS, CA 90630-0006	302678	11/ 07/ 2008	\$11,936.97
		304015	12/ 02/ 2008	\$11,026.68
		305814	01/ 06/ 2009	\$25,870.80
			SUBTOTAL	\$48,834.45
370	PACKAGING SYSTEMS INTERNATIONAL PO BOX 2847 DENVER, CO 80201	438017	10/ 15/ 2008	\$978.48
		438369	10/ 22/ 2008	\$6,205.28
		438714	10/ 29/ 2008	\$6,348.72
		439055	11/ 05/ 2008	\$2,540.95
			SUBTOTAL	\$16,073.43
371	PAGE & JONES INC 52 N. JACKSON ST PO BOX 2167 MOBILE, AL 36652-2167	438018	10/ 15/ 2008	\$4,717.39
		439056	11/ 05/ 2008	\$4,587.19
		439424	11/ 12/ 2008	\$7,069.11
		440986	12/ 17/ 2008	\$6,034.45
			SUBTOTAL	\$22,408.14
372	PALMER TOOL CO PO BOX 1017 CAMDEN, TN 38320	438019	10/ 15/ 2008	\$3,481.00
		438715	10/ 29/ 2008	\$38,006.00
		439785	11/ 19/ 2008	\$35,343.00
		440136	11/ 26/ 2008	\$762.00
		440723	12/ 10/ 2008	\$545.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		440987	12/ 17/ 2008	\$3,675.00
		441320	12/ 24/ 2008	\$47,984.00
			SUBTOTAL	\$129,796.00
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373	PALMETTO INDUSTRIES INTERNATIONAL INC 1840 GORDON HIGHWAY AUGUSTA, GA 30904			
		706007332	10/ 15/ 2008	\$3,773.00
		706007526	10/ 30/ 2008	\$120,760.90
		706007629	11/ 11/ 2008	\$121,749.78
		706007752	11/ 20/ 2008	\$1,547.25
		706007875	12/ 02/ 2008	\$122,018.60
		706008136	01/ 05/ 2009	\$56,492.75
			SUBTOTAL	\$426,342.28
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374	PAN AMERICAN INDUSTRIES INC PO BOX 1996 PORTER, TX 77365-1996			
		439786	11/ 19/ 2008	\$5,623.75
			SUBTOTAL	\$5,623.75
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375	PATTERSON & PATTERSON, PLLC, ROCKEY ALLEN AND DANA ALLEN 3301 NW 150TH ST OKLAHOMA CITY, OK 73134			
		439787	11/ 19/ 2008	\$22,500.00
			SUBTOTAL	\$22,500.00
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376	PAUL WEISS 1285 AVENUE OF THE AMERICAS NEW YORK, NY 10019			
		303507	11/ 21/ 2008	\$28,052.07
		305256	12/ 22/ 2008	\$34,751.65
		305994	01/ 07/ 2009	\$36,893.93
		706003905	10/ 21/ 2008	\$160,379.24
			SUBTOTAL	\$260,076.89
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377	PERIMETER TECHNOLOGY CENTER 4100 PERIMETER CENTER DR STE 300 OKLAHOMA CITY, OK 73112			
		439427	11/ 12/ 2008	\$22,185.00
		440988	12/ 17/ 2008	\$22,185.00
			SUBTOTAL	\$44,370.00
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378	PERKIN ELMER INSTRUMENTS LLC 13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-3685			
		440724	12/ 10/ 2008	\$5,964.00
		440989	12/ 17/ 2008	\$5,964.00
			SUBTOTAL	\$11,928.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
379	PERKIN ELMER LIFE & ANALYTICAL SCIENCES 13633 COLLECTIONS CENTER DR CHICAGO, IL 60693-3685	438024	10/ 15/ 2008	\$328.65
		438472	10/ 27/ 2008	\$96,139.98
		439058	11/ 05/ 2008	\$1,408.60
		440426	12/ 03/ 2008	\$1,776.32
		440725	12/ 10/ 2008	\$12,537.87
			SUBTOTAL	
380	PERMA TRON ELEVATOR INC PO BOX 1800 DENISON, TX 75021-1800	438373	10/ 22/ 2008	\$13,695.94
			SUBTOTAL	\$13,695.94
381	PERSTORP POLYOLS INC 600 MATZINGER RD TOLEDO, OH 43612-2631	706007527	10/ 30/ 2008	\$63,249.37
			SUBTOTAL	\$63,249.37
382	PETERSON, JOHNSON & MURRAY SC 733 N VAN BUREN ST SIXTH FLOOR MILWAUKEE, WI 53202	438026	10/ 15/ 2008	\$1,926.56
		439428	11/ 12/ 2008	\$12,099.16
		440726	12/ 10/ 2008	\$8,285.57
			SUBTOTAL	\$22,311.29
383	PHILADELPHIA GEAR CORP PO BOX 8500-1670 PHILADELPHIA, PA 19178-1670	440427	12/ 03/ 2008	\$15,380.41
			SUBTOTAL	\$15,380.41
384	PHILLIPS ORMONDE & FITZPATRICK 367 COLLINS ST MELBOURNE, 3000 AUSTRALIA	439430	11/ 12/ 2008	\$32,281.00
		439789	11/ 19/ 2008	\$620.00
		440727	12/ 10/ 2008	\$3,624.00
			SUBTOTAL	\$36,525.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
385	PHOENIX PUMPS INC 3552 E CORONA PHOENIX, AZ 85040	439790	11/ 19/ 2008	\$3,506.87
		440141	11/ 26/ 2008	\$5,887.78
		440428	12/ 03/ 2008	\$1,417.09
		SUBTOTAL		\$10,811.74
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386	PHOENIX WOOD PRODUCTS INC 3761 NE 36TH AVE OCALA, FL 34479	438374	10/ 22/ 2008	\$6,524.43
		438718	10/ 29/ 2008	\$6,595.52
		439059	11/ 05/ 2008	\$13,200.06
		439791	11/ 19/ 2008	\$6,317.70
		440429	12/ 03/ 2008	\$5,466.20
		440728	12/ 10/ 2008	\$11,429.26
		440990	12/ 17/ 2008	\$6,997.03
		441323	12/ 24/ 2008	\$5,959.90
		441436	12/ 31/ 2008	\$30,549.53
		SUBTOTAL		\$93,039.63
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387	POLICY NAVIGATION GROUP 9010 LINDA MARIA CT FAIRFAX, VA 22031	439433	11/ 12/ 2008	\$7,500.00
		440142	11/ 26/ 2008	\$7,500.00
		SUBTOTAL		\$15,000.00
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388	POLY FOAM COATINGS INC 2294 ARTESIA RD COLUMBUS, MS 39701	706003912	11/ 03/ 2008	\$14,864.00
		706003948	11/ 26/ 2008	\$18,615.23
		SUBTOTAL		\$33,479.23
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389	POWER EQUIPMENT CO PO BOX 22007 MEMPHIS, TN 38122	438028	10/ 15/ 2008	\$4,067.70
		438375	10/ 22/ 2008	\$7,570.89
		438721	10/ 29/ 2008	\$1,691.30
		439435	11/ 12/ 2008	\$15,650.68
		439794	11/ 19/ 2008	\$3,370.13
		440145	11/ 26/ 2008	\$163.30
		440431	12/ 03/ 2008	\$2,130.06
		440731	12/ 10/ 2008	\$116.98
		441326	12/ 24/ 2008	\$12,047.28
		SUBTOTAL		\$46,808.32

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT		
390	POWERTRACK NETWORK 200 SOUTH 6TH STREET EP-MN-L27C MINNEAPOLIS, MN 55402	706007333	10/ 15/ 2008	\$288,130.80		
		706007366	10/ 16/ 2008	\$53,199.22		
		706007391	10/ 21/ 2008	\$79,393.82		
		706007484	10/ 28/ 2008	\$69,783.70		
		706007561	11/ 04/ 2008	\$7,459.75		
		706007596	11/ 06/ 2008	\$997,293.02		
		706007630	11/ 11/ 2008	\$47,012.00		
		706007713	11/ 18/ 2008	\$112.60		
		706007801	11/ 25/ 2008	\$43,365.94		
		706007911	12/ 04/ 2008	\$24,771.57		
		706007975	12/ 12/ 2008	\$892,210.12		
		706007976	12/ 12/ 2008	\$56,722.60		
		706008013	12/ 16/ 2008	\$12,666.40		
		706008137	01/ 05/ 2009	\$516,298.95		
		706008138	01/ 05/ 2009	\$27,688.40		
				SUBTOTAL	\$3,116,108.89	
		391	PRAXAIR INC P OBOX 840193 DALLAS, TX 75284-0193	706007334	10/ 15/ 2008	\$714.02
				706007367	10/ 16/ 2008	\$546,460.98
706007528	10/ 30/ 2008			\$23,958.21		
706007672	11/ 13/ 2008			\$686.02		
706007714	11/ 18/ 2008			\$5,610.73		
706007753	11/ 20/ 2008			\$518,994.00		
706007802	11/ 25/ 2008			\$1,757.98		
706007841	11/ 26/ 2008			\$24,349.13		
706008014	12/ 16/ 2008			\$30,298.58		
706008054	12/ 19/ 2008			\$518,994.00		
706008182	01/ 07/ 2009			\$28,610.52		
				SUBTOTAL	\$1,700,434.17	
392	PRECISION MEASUREMENTS INC 3715 NORTHCREST RD STE 2 ATLANTA, GA 30340	438031	10/ 15/ 2008	\$376.21		
		438377	10/ 22/ 2008	\$1,134.00		
		438724	10/ 29/ 2008	\$1,800.70		
		439436	11/ 12/ 2008	\$375.14		
		439795	11/ 19/ 2008	\$147.74		
		440147	11/ 26/ 2008	\$1,297.46		
		440733	12/ 10/ 2008	\$962.96		
		440994	12/ 17/ 2008	\$52.79		
		441328	12/ 24/ 2008	\$161.09		
				SUBTOTAL	\$6,308.09	

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
393	PRECISION WIRE PRODUCTS PO BOX 103 BLAIRSVILLE, PA 15717	439796	11/ 19/ 2008	\$20,693.10
		440148	11/ 26/ 2008	\$14,500.20
		440734	12/ 10/ 2008	\$50,219.20
		SUBTOTAL		\$85,412.50
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394	PREMIER LAB SUPPLY INC 2714 SW EDGARCE ST PORT ST LUCIE, FL 34953	438378	10/ 22/ 2008	\$984.86
		439062	11/ 05/ 2008	\$77.60
		439438	11/ 12/ 2008	\$2,512.65
		440995	12/ 17/ 2008	\$3,887.00
		SUBTOTAL		\$7,462.11
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395	PREMIER SYSTEMS INTEGRATORS INC PO BOX 329 SMYRNA, TN 37167-2026	438032	10/ 15/ 2008	\$2,610.39
		438379	10/ 22/ 2008	\$4,711.24
		438725	10/ 29/ 2008	\$385.00
		439439	11/ 12/ 2008	\$5,248.21
		439797	11/ 19/ 2008	\$17,529.34
		440149	11/ 26/ 2008	\$3,636.83
		440996	12/ 17/ 2008	\$7,747.42
		441329	12/ 24/ 2008	\$688.49
		SUBTOTAL		\$42,556.92
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396	PRICEWATERHOUSECOOPERS LLP PO BOX 676384 DALLAS, TX 75267-6384	438033	10/ 15/ 2008	\$17,815.00
		440433	12/ 03/ 2008	\$12,997.00
		SUBTOTAL		\$30,812.00
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397	PROCTER & GAMBLE DISTRIBUTING CO PO BOX 640689 PITTSBURGH, PA 15264-0689	300875	12/ 01/ 2008	\$65,014.50
		301548	12/ 01/ 2008	\$32,580.30
		301787	12/ 01/ 2008	\$32,872.50
		302201	12/ 01/ 2008	\$30,760.00
		303251	12/ 01/ 2008	\$31,126.50
		303546	12/ 01/ 2008	\$25,875.00
		304218	12/ 04/ 2008	\$25,875.00
		706007392	10/ 21/ 2008	\$70,250.31
		706007754	11/ 20/ 2008	\$31,126.50
		706007912	12/ 04/ 2008	\$31,126.50
		SUBTOTAL		\$376,607.11

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
398	PROGRESSIVE HEATING & COOLING PO BOX 455 ABERDEEN, MS 39730	438035	10/ 15/ 2008	\$20,890.06
		438380	10/ 22/ 2008	\$2,334.72
		438727	10/ 29/ 2008	\$328.00
		439440	11/ 12/ 2008	\$766.00
		440150	11/ 26/ 2008	\$694.00
		440436	12/ 03/ 2008	\$7,136.04
		440735	12/ 10/ 2008	\$3,110.51
		441330	12/ 24/ 2008	\$3,805.67
		SUBTOTAL	\$39,065.00	
399	PROGRESSIVE TECHNOLOGIES INC 3750 OLD GETWELL ROAD MEMPHIS, TN 38118	440736	12/ 10/ 2008	\$35,277.00
			SUBTOTAL	\$35,277.00
400	PRONTO CONSTRUCTORS INC PO BOX 60848 BOULDER CITY, NV 89006	438728	10/ 29/ 2008	\$22,001.00
			SUBTOTAL	\$22,001.00
401	PUCKETT- MCGEE ELECTRIC SUPPLY CO INC PO BOX 751 COLUMBUS, MS 39703-0351	438037	10/ 15/ 2008	\$3,740.74
		438383	10/ 22/ 2008	\$2,267.16
		438729	10/ 29/ 2008	\$5,686.88
		439064	11/ 05/ 2008	\$3,158.93
		439441	11/ 12/ 2008	\$1,263.20
		439799	11/ 19/ 2008	\$2,612.05
		440153	11/ 26/ 2008	\$5,018.24
		440437	12/ 03/ 2008	\$3,715.03
		440737	12/ 10/ 2008	\$863.48
		440999	12/ 17/ 2008	\$2,797.69
		441332	12/ 24/ 2008	\$6,638.18
			SUBTOTAL	\$37,761.58
		402	PUMP SERVICES INC PO BOX 1818 WEST MONROE, LA 71291	438384
440154	11/ 26/ 2008			\$3,701.25
440738	12/ 10/ 2008			\$10,735.74
	SUBTOTAL			\$15,510.16

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
403	PUMPS PARTS & SERVICE INC PO BOX 1070 CHARLOTTE, NC 28201-1070	438038	10/ 15/ 2008	\$2,685.41
		438385	10/ 22/ 2008	\$6,650.98
		438730	10/ 29/ 2008	\$6,920.62
		440438	12/ 03/ 2008	\$4,750.28
		440739	12/ 10/ 2008	\$2,400.63
		441000	12/ 17/ 2008	\$1,048.60
		441333	12/ 24/ 2008	\$1,950.12
				SUBTOTAL
404	PURCELL TIRE CO 3140 LOSEE RD N LAS VEGAS, NV 89030	438039	10/ 15/ 2008	\$4,377.96
		439442	11/ 12/ 2008	\$180.16
		439801	11/ 19/ 2008	\$921.37
			SUBTOTAL	\$5,479.49
405	PYRAMID COMMUNICATION SERVICES INC 2009 MCKENZIE DR STE 130 CARROLTON, TX 75006	438387	10/ 22/ 2008	\$2,829.18
		439443	11/ 12/ 2008	\$162.50
		440156	11/ 26/ 2008	\$1,925.84
		440439	12/ 03/ 2008	\$773.34
		441001	12/ 17/ 2008	\$147.00
		441334	12/ 24/ 2008	\$1,778.84
			SUBTOTAL	\$7,616.70
406	Q I T - FER ET TITANE INC 770 RUE SHERBROOKE QUEST STE 1800 MONTREAL, PQ, H3A 1G1 CANADA	303910	12/ 01/ 2008	\$257,559.11
		304652	12/ 12/ 2008	\$205,245.65
		305562	01/ 02/ 2009	\$115,944.76
		306080	01/ 09/ 2009	\$123,451.29
		706003929	11/ 14/ 2008	\$556,090.24
		706003940	11/ 21/ 2008	\$7,572.15
		706003947	11/ 21/ 2008	\$281,911.01
		706003966	12/ 05/ 2008	\$241,829.23
		706003981	12/ 19/ 2008	\$81,461.19
		706003986	12/ 26/ 2008	\$80,138.59
			SUBTOTAL	\$1,951,203.22

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
407	QUANTA CHROME INSTRUMENTS 1900 CORPORATE DR BOYNTON BEACH, FL 33426	438040	10/ 15/ 2008	\$10,171.09
		440440	12/ 03/ 2008	\$854.39
		441002	12/ 17/ 2008	\$4,071.82
		441335	12/ 24/ 2008	\$610.44
		SUBTOTAL		
408	R M C & ASSOCIATES INC 650 WESTERN DR MOBILE, AL 36607	438041	10/ 15/ 2008	\$13,637.47
		438731	10/ 29/ 2008	\$1,651.00
		439802	11/ 19/ 2008	\$275.00
		SUBTOTAL		
409	R. F. MACDONALD CO 25920 EDEN LANDING RD HAYWARD, CA 94545	441337	12/ 24/ 2008	\$15,202.00
		SUBTOTAL		
410	RATH REFRACTORIES INC 290 INDUSTRIAL PARK DR MILLEDGEVILLE, GA 31061	440443	12/ 03/ 2008	\$44,474.65
		441338	12/ 24/ 2008	\$44,446.30
		SUBTOTAL		
411	REBEL OIL CO 2200 SOUTH HIGHLAND DR LAS VEGAS, NV 89102	706007335	10/ 15/ 2008	\$511.10
		706007393	10/ 21/ 2008	\$351.04
		706007529	10/ 30/ 2008	\$312.87
		706007562	11/ 04/ 2008	\$283.14
		706007673	11/ 13/ 2008	\$2,061.19
		706007715	11/ 18/ 2008	\$1,551.45
		706007943	12/ 10/ 2008	\$1,504.88
		706008015	12/ 16/ 2008	\$1,361.13
		SUBTOTAL		
412	RED VALVE CO INC PO BOX 548 CARNEGIE, PA 15106-0548	439071	11/ 05/ 2008	\$590.94
		440445	12/ 03/ 2008	\$1,176.92
		440741	12/ 10/ 2008	\$4,813.90
		441339	12/ 24/ 2008	\$543.78
		SUBTOTAL		

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
413	REGAL-BROWN SYSTEMS INC PO BOX 1044 DAPHNE, AL 36526	438391	10/ 22/ 2008	\$526.54	
		438734	10/ 29/ 2008	\$1,485.90	
		439072	11/ 05/ 2008	\$430.58	
		439447	11/ 12/ 2008	\$809.22	
		439807	11/ 19/ 2008	\$457.13	
		440162	11/ 26/ 2008	\$2,031.01	
		440446	12/ 03/ 2008	\$4,914.14	
		440510	12/ 04/ 2008	\$811.78	
		440742	12/ 10/ 2008	\$1,696.18	
		441004	12/ 17/ 2008	\$888.78	
		441341	12/ 24/ 2008	\$624.32	
				SUBTOTAL	\$14,675.58
		414	RENTAL SERVICE CORP PO BOX 840514 DALLAS, TX 75284-0514	438392	10/ 22/ 2008
438736	10/ 29/ 2008			\$3,436.00	
439449	11/ 12/ 2008			\$2,402.00	
439809	11/ 19/ 2008			\$4,289.65	
440165	11/ 26/ 2008			\$101.77	
440448	12/ 03/ 2008			\$1,257.80	
441006	12/ 17/ 2008			\$1,718.00	
441344	12/ 24/ 2008			\$6,234.00	
				SUBTOTAL	\$23,559.22
415	REPUBLIC SERVICES PO BOX 78040 PHOENIX, AZ 85062-8040	438737	10/ 29/ 2008	\$2,164.67	
		440166	11/ 26/ 2008	\$2,207.96	
		441345	12/ 24/ 2008	\$2,208.83	
				SUBTOTAL	\$6,581.46
416	REXEL SOUTHERN DEPT 0902 PO BOX 120902 DALLAS, TX 75312-0902	438043	10/ 15/ 2008	\$6,560.00	
		438393	10/ 22/ 2008	\$4,985.21	
		438738	10/ 29/ 2008	\$4,794.18	
		439073	11/ 05/ 2008	\$2,263.90	
		439450	11/ 12/ 2008	\$3,892.38	
		439810	11/ 19/ 2008	\$231.59	
		440167	11/ 26/ 2008	\$2,952.00	
		440449	12/ 03/ 2008	\$11,977.26	
		440744	12/ 10/ 2008	\$932.74	
		441346	12/ 24/ 2008	\$6,050.30	
				SUBTOTAL	\$44,639.56

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
417	RIBELIN SALES INC DEPT 892033 PO BOX 122033 DALLAS, TX 75312-2033	438044	10/ 15/ 2008	\$15,080.00
		440168	11/ 26/ 2008	\$25,200.00
		440745	12/ 10/ 2008	\$15,080.00
		SUBTOTAL		\$55,360.00
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418	RICHARDS BAY IRON & TITANIUM PTY LTD PO BOX 401 RICHARDS BAY 3900, SOUTH AFRICA	303685	11/ 24/ 2008	\$4,442,145.63
		304509	12/ 12/ 2008	\$999.56
		305802	01/ 05/ 2009	\$4,482,471.56
		706003925	11/ 28/ 2008	\$4,439,556.00
		706003972	12/ 18/ 2008	\$0.00
		706003982	12/ 24/ 2008	\$1,042.70
SUBTOTAL		\$13,366,215.45		
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419	RICOH AMERICAS CORP PO BOX 41601 PHILADELPHIA, PA 19101-1601	438046	10/ 15/ 2008	\$15,839.67
		438395	10/ 22/ 2008	\$5,531.07
		438740	10/ 29/ 2008	\$6,087.32
		439075	11/ 05/ 2008	\$8,606.08
		439452	11/ 12/ 2008	\$420.91
		439812	11/ 19/ 2008	\$7,334.88
		440450	12/ 03/ 2008	\$8,414.65
		440746	12/ 10/ 2008	\$8,606.08
		441347	12/ 24/ 2008	\$4,708.84
		SUBTOTAL		\$65,549.50
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420	ROBBIE E. UPTON 287 BENT OAK RD COLUMBUS, MS 39701	438049	10/ 15/ 2008	\$1,820.00
		438741	10/ 29/ 2008	\$2,000.00
		439814	11/ 19/ 2008	\$2,100.00
		440749	12/ 10/ 2008	\$1,980.00
		441349	12/ 24/ 2008	\$1,600.00
		706008221	01/ 09/ 2009	\$4,980.00
SUBTOTAL		\$14,480.00		
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421	ROBERT HALF FINANCE & ACCOUNTING FILE 73484 PO BOX 60000 SAN FRANCISCO, CA 94160-3484	439078	11/ 05/ 2008	\$16,504.80
		SUBTOTAL		\$16,504.80

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
422	ROCKY MOUNTAIN POWER 1033 NE 6TH AVE PORTLAND, OR 97256-0001	438054	10/ 15/ 2008	\$15,130.51
		438742	10/ 29/ 2008	\$16,000.00
		439461	11/ 12/ 2008	\$29,803.65
		SUBTOTAL		\$60,934.16
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423	ROGER GIDCUMB RR 2 BOX 480A MCLEANSBORO, IL 62859	438056	10/ 15/ 2008	\$1,165.60
		438743	10/ 29/ 2008	\$1,165.60
		439462	11/ 12/ 2008	\$1,165.60
		440171	11/ 26/ 2008	\$1,165.60
		441011	12/ 17/ 2008	\$1,165.60
		441350	12/ 24/ 2008	\$1,165.60
SUBTOTAL		\$6,993.60		
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424	ROTHSCHILD, INC. 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	301375	10/ 16/ 2008	\$207,034.19
		302893	11/ 13/ 2008	\$215,116.86
		305818	01/ 05/ 2009	\$225,306.70
		306216	01/ 09/ 2009	\$1,650,000.00
		706003976	12/ 16/ 2008	\$229,004.11
		SUBTOTAL		\$2,526,461.86
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425	ROYAL TRUCKING CO C/ O CORPORATE BILLING INC PO BOX 2219 DECATUR, AL 35609-2219	438060	10/ 15/ 2008	\$1,034.62
		440173	11/ 26/ 2008	\$994.48
		441014	12/ 17/ 2008	\$2,700.00
		441353	12/ 24/ 2008	\$940.96
		SUBTOTAL		\$5,670.06
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426	S & JTRANSFER & STORAGE LTD 41033 HWY 45 S ABERDEEN, MS 39730	438061	10/ 15/ 2008	\$49,709.12
		438404	10/ 22/ 2008	\$1,092.70
		438746	10/ 29/ 2008	\$18,282.50
		439084	11/ 05/ 2008	\$119,142.30
		439465	11/ 12/ 2008	\$34,684.19
		439826	11/ 19/ 2008	\$12,091.26
		440174	11/ 26/ 2008	\$40,979.31
		440455	12/ 03/ 2008	\$30,463.81
		441017	12/ 17/ 2008	\$90,673.91
		441354	12/ 24/ 2008	\$0.00
		SUBTOTAL		\$397,119.10

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
427	S & S MATERIALS PO BOX 1259 THEODORE, AL 36590	439827	11/ 19/ 2008	\$20,784.38
			SUBTOTAL	\$20,784.38
428	SA I A MOTOR FREIGHT LINE INC PO BOX 100816 PASADENA, CA 91189-0816	438062 438405 438748 439085 439466 439828 440175 440456 441018 441356	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/ 17/ 2008 12/ 24/ 2008	\$477.26 \$775.67 \$1,691.73 \$607.56 \$1,298.77 \$296.76 \$812.69 \$78.69 \$794.43 \$1,636.86
			SUBTOTAL	\$8,470.42
429	SG S NORTH AMERICA, INC. MINERALS SERVICES DIVISION PO BOX 1962 MOBILE, AL 36633	438406 439086 440176 440457 440752 441357	10/ 22/ 2008 11/ 05/ 2008 11/ 26/ 2008 12/ 03/ 2008 12/ 10/ 2008 12/ 24/ 2008	\$1,225.00 \$975.00 \$312.50 \$1,743.00 \$1,847.00 \$1,080.00
			SUBTOTAL	\$7,182.50
430	SAFETY-KLEEN CORP PO BOX 650509 DALLAS, TX 75265-0509	438066 438407 438749 439467 440177 440458 440753 441358	10/ 15/ 2008 10/ 22/ 2008 10/ 29/ 2008 11/ 12/ 2008 11/ 26/ 2008 12/ 03/ 2008 12/ 10/ 2008 12/ 24/ 2008	\$99.00 \$411.13 \$297.00 \$1,300.41 \$2,066.90 \$435.22 \$198.00 \$1,656.80
			SUBTOTAL	\$6,464.46

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
431	SCHAEFFER MFG CO DEPT 3518 PO BOX 790100 ST LOUIS, MO 63179-0100	438751	10/ 29/ 2008	\$7,737.40	
		439088	11/ 05/ 2008	\$523.50	
		440754	12/ 10/ 2008	\$432.00	
		441020	12/ 17/ 2008	\$119.10	
		SUBTOTAL			\$8,812.00
432	SCHENCK ACCURATE BOX 78897 MILWAUKEE, WI 53278-0897	438068	10/ 15/ 2008	\$4,725.00	
		438409	10/ 22/ 2008	\$177.12	
		440460	12/ 03/ 2008	\$550.00	
		440755	12/ 10/ 2008	\$289.00	
		SUBTOTAL			\$5,741.12
433	SCHNEIDER NATIONAL INC 2567 PAYSPIHERE CIRCLE CHICAGO, IL 60674	439089	11/ 05/ 2008	\$28,408.00	
		440461	12/ 03/ 2008	\$28,408.00	
		SUBTOTAL			\$56,816.00
434	SCOTT & SONS CONSTRUCTION & MECHANICAL SERVICES INC PO BOX 863 ABERDEEN, MS 39730	438070	10/ 15/ 2008	\$6,223.32	
		438410	10/ 22/ 2008	\$6,091.56	
		438752	10/ 29/ 2008	\$6,092.65	
		439090	11/ 05/ 2008	\$6,023.44	
		439469	11/ 12/ 2008	\$6,068.76	
		439831	11/ 19/ 2008	\$6,068.76	
		440179	11/ 26/ 2008	\$6,092.56	
		440462	12/ 03/ 2008	\$6,068.76	
		440756	12/ 10/ 2008	\$6,054.80	
		441021	12/ 17/ 2008	\$6,121.36	
		441360	12/ 24/ 2008	\$12,200.16	
		SUBTOTAL			\$73,106.13
		435	SECURITAS SECURITY SERVICES USA INC 12672 COLLECTIONS CENTER DR CHICAGO, IL 60693	438072	10/ 15/ 2008
438753	10/ 29/ 2008			\$12,608.34	
439471	11/ 12/ 2008			\$10,623.47	
440180	11/ 26/ 2008			\$10,787.39	
SUBTOTAL				\$46,493.99	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		440757	12/ 10/ 2008	\$10,495.20
		441361	12/ 24/ 2008	\$10,840.14
			SUBTOTAL	\$67,829.34
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436	SHAR INC PO BOX 9196 FT WAYNE, IN 46899			
		438076	10/ 15/ 2008	\$668.00
		439473	11/ 12/ 2008	\$3,546.00
		440182	11/ 26/ 2008	\$1,486.00
			SUBTOTAL	\$5,700.00
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437	SHELL ENERGY NORTH AMERICA (US) LP 909 FANNIN ST STE 700 HOUSTON, TX 77010-1035			
		305927	01/ 06/ 2009	\$155,894.66
		706003896	10/ 27/ 2008	\$505,084.35
		706003939	11/ 25/ 2008	\$300,455.53
			SUBTOTAL	\$961,434.54
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438	SIDLEY AUSTIN LLP 1501 K ST NW WASHINGTON, DC 20005			
		306220	01/ 09/ 2009	\$34,386.56
			SUBTOTAL	\$34,386.56
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439	SITRICK AND COMPANY, INC. 1840 CENTURY PARK E, STE 800 LOS ANGELES, CA 90067			
		440465	12/ 03/ 2008	\$798.00
		706003892	10/ 14/ 2008	\$18,497.08
		706003922	11/ 10/ 2008	\$14,047.42
		706003984	12/ 19/ 2008	\$14,884.00
			SUBTOTAL	\$48,226.50
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440	SMURFIT-STONE CONTAINER ENTERPRISES 14079 COLLECTIONS CENTER DR CHICAGO, IL 60693			
		439095	11/ 05/ 2008	\$12,190.38
		439476	11/ 12/ 2008	\$10,788.10
		706007876	12/ 02/ 2008	\$26,260.37
			SUBTOTAL	\$49,238.85
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441	SNELLING STAFFING SERVICES PO BOX 650765 DALLAS, TX 75265-0765			
		438082	10/ 15/ 2008	\$2,560.00
		438414	10/ 22/ 2008	\$2,560.00
		438758	10/ 29/ 2008	\$2,304.00
		439096	11/ 05/ 2008	\$2,966.06
		439477	11/ 12/ 2008	\$2,544.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		439839	11/ 19/ 2008	\$1,840.00
		440183	11/ 26/ 2008	\$2,544.00
		440466	12/ 03/ 2008	\$2,560.00
		440760	12/ 10/ 2008	\$2,560.00
		441026	12/ 17/ 2008	\$2,560.00
			SUBTOTAL	\$24,998.06
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442	SOCIETE GENERALE - PARIS 29 BOULEVARD HAUSSMANN PARIS, 75009 FRANCE			
		302754	11/ 10/ 2008	\$146,797.50
		304462	01/ 01/ 2009	\$116,040.75
			SUBTOTAL	\$262,838.25
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443	SOUTHEAST CRANE INSPECTIONS, LLC PO BOX 9203 COLUMBUS, MS 39705			
		441027	12/ 17/ 2008	\$8,250.00
			SUBTOTAL	\$8,250.00
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444	SOUTHERN HEAT EXCHANGER CORP PO BOX 1850 TUSCALOOSA, AL 35403			
		440186	11/ 26/ 2008	\$9,312.00
		441368	12/ 24/ 2008	\$7,380.00
			SUBTOTAL	\$16,692.00
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445	SOUTHERN IONICS INC PO BOX 934557 ATLANTA, GA 31193-4557			
		706007337	10/ 15/ 2008	\$84,749.05
		706007368	10/ 16/ 2008	\$2,411.59
		706007394	10/ 21/ 2008	\$11,472.44
		706007426	10/ 23/ 2008	\$4,540.43
		706007485	10/ 28/ 2008	\$156,297.29
		706007531	10/ 30/ 2008	\$46,100.08
		706007563	11/ 04/ 2008	\$70,172.23
		706007597	11/ 06/ 2008	\$4,543.91
		706007631	11/ 11/ 2008	\$9,013.92
		706007675	11/ 13/ 2008	\$133,933.29
		706007716	11/ 18/ 2008	\$78,475.17
		706007756	11/ 20/ 2008	\$71,625.67
		706007803	11/ 25/ 2008	\$131,324.18
		706007843	11/ 26/ 2008	\$43,672.41
		706007877	12/ 02/ 2008	\$11,526.38
		706007914	12/ 04/ 2008	\$75,801.23
		706007977	12/ 12/ 2008	\$127,132.73
		706008017	12/ 16/ 2008	\$183,815.07
		706008055	12/ 19/ 2008	\$124,989.14
		706008139	01/ 05/ 2009	\$8,910.77
		706008224	01/ 09/ 2009	\$167,612.88
			SUBTOTAL	\$1,548,119.86

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
446	SOUTHERN STATES CHEMICAL INC 1600 E PRESIDENT ST SAVANNAH, GA 31404-1016	440187	11/ 26/ 2008	\$52,629.39
		440468	12/ 03/ 2008	\$54,633.73
		SUBTOTAL		\$107,263.12
447	SOUTHERN SYNERGY INC PO BOX 1706 DECATUR, AL 35602	706007338	10/ 15/ 2008	\$106,731.94
		706007486	10/ 28/ 2008	\$56,641.47
		706007632	11/ 11/ 2008	\$81,668.23
		706007878	12/ 02/ 2008	\$40,066.05
		706007978	12/ 12/ 2008	\$31,328.17
		706008140	01/ 05/ 2009	\$22,933.69
SUBTOTAL		\$339,369.55		
448	SOUTHERN TOOLING & MACHINE WORKS INC 1421 HWY 25 SOUTH AMORY, MS 38821	438085	10/ 15/ 2008	\$4,707.00
		438760	10/ 29/ 2008	\$1,526.00
		440188	11/ 26/ 2008	\$16,260.00
		441028	12/ 17/ 2008	\$360.00
		SUBTOTAL		\$22,853.00
449	SOUTHERN VALVE INC PO BOX 41638 CHARLESTON, SC 29423	438086	10/ 15/ 2008	\$3,100.00
		441369	12/ 24/ 2008	\$4,000.00
		SUBTOTAL		\$7,100.00
450	SOUTHWEST ENGINEERING LLC PO BOX 31136 TUCSON, AZ 85751-1136	438824	10/ 30/ 2008	\$6,597.87
		439482	11/ 12/ 2008	\$4,057.75
		440470	12/ 03/ 2008	\$3,127.25
		SUBTOTAL		\$13,782.87
451	SOUTHWEST GAS CORP PO BOX 97255 LAS VEGAS, NV 89193-7255	706007369	10/ 16/ 2008	\$51,199.92
		706007717	11/ 18/ 2008	\$46,042.68
		706008056	12/ 19/ 2008	\$36,565.48
		SUBTOTAL		\$133,808.08

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
452	STALLINGS INDUSTRIES PO BOX 757 JASPER, GA 30143	441030	12/ 17/ 2008	\$9,558.35
			SUBTOTAL	\$9,558.35
453	STANDARD FILTER CORP 5928 BALFOUR CT CARLSBAD, CA 92008	438089 438762 439097	10/ 15/ 2008 10/ 29/ 2008 11/ 05/ 2008	\$7,669.00 \$3,140.00 \$2,362.56
			SUBTOTAL	\$13,171.56
454	STRICKLAND CONSTRUCTION 39 BOWMAN SHELTON RD COLUMBUS, MS 39705	438093 438420 438765 439488 439847 440192 440475 440764	10/ 15/ 2008 10/ 22/ 2008 10/ 29/ 2008 11/ 12/ 2008 11/ 19/ 2008 11/ 26/ 2008 12/ 03/ 2008 12/ 10/ 2008	\$9,339.07 \$5,695.12 \$2,326.89 \$25,762.72 \$13,444.03 \$1,163.01 \$25,768.01 \$7,700.92
			SUBTOTAL	\$91,199.77
455	STUART C. IRBY CO PO BOX 933645 ATLANTA, GA 31193-3645	438094 438421 438766 439099 439489 439849 440193 440476 440765 441034 441376	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	\$569.48 \$6,063.20 \$297.92 \$423.31 \$483.02 \$1,174.96 \$5,676.52 \$4,859.98 \$526.95 \$894.36 \$2,641.77
			SUBTOTAL	\$23,611.47
456	SUBURBAN PROPANE 4520 MITCHELL ST NORTH LAS VEGAS, NV 89081	438095 439100 439490 440766	10/ 15/ 2008 11/ 05/ 2008 11/ 12/ 2008 12/ 10/ 2008	\$2,764.61 \$2,018.47 \$2,518.94 \$1,891.24
			SUBTOTAL	\$9,193.26

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
457	SUMITOMO CORPORATION OF AMERICA 91021 COLLECTION CENTER DR CHICAGO, IL 60693	438422	10/ 22/ 2008	\$31,000.00
			SUBTOTAL	\$31,000.00
458	SUMMIT CHEMICALS INC 7454 EAST 46TH STREET TULSA, OK 741456302	301355 301659	10/ 14/ 2008 10/ 17/ 2008	\$27,500.00 \$55,125.00
			SUBTOTAL	\$82,625.00
459	SUN LIFE FINANCIAL SUN LIFE CENTRE 150 KING STREET WEST TORONTO, ON M5H 1J9 CANADA	441035	12/ 17/ 2008	\$12,350.00
			SUBTOTAL	\$12,350.00
460	SWECO INC PO BOX 200132 DALLAS, TX 75320-0132	438424 438768 439491 439850 440477 440768 441036 441377	10/ 22/ 2008 10/ 29/ 2008 11/ 12/ 2008 11/ 19/ 2008 12/ 03/ 2008 12/ 10/ 2008 12/ 17/ 2008 12/ 24/ 2008	\$5,503.49 \$1,413.00 \$821.97 \$1,320.00 \$1,002.00 \$804.00 \$285.00 \$4,452.83
			SUBTOTAL	\$15,602.29
461	SYMANTEC CORP FILE 32168 PO BOX 60000 SAN FRANCISCO, CA 94160	441038	12/ 17/ 2008	\$22,459.80
			SUBTOTAL	\$22,459.80
462	T T L INC PO DRAWER 1128 TUSCALOOSA, AL 35403	438099 439104	10/ 15/ 2008 11/ 05/ 2008	\$312.50 \$8,601.08
			SUBTOTAL	\$8,913.58

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
463	T W METALS PO BOX 933014 ATLANTA, GA 31193-3014	438772	10/ 29/ 2008	\$9,800.00
		440198	11/ 26/ 2008	\$1,813.00
		440769	12/ 10/ 2008	\$349.86
		SUBTOTAL		\$11,962.86
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464	TANK LINING OF PARIS INC PO BOX 1612 PARIS, TN 38242	440480	12/ 03/ 2008	\$7,918.79
		SUBTOTAL		\$7,918.79
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465	TELEDYNE ELECTRONIC TECHNOLOGIES FILE 9864 LOS ANGELES, CA 90074-9864	438427	10/ 22/ 2008	\$811.78
		439852	11/ 19/ 2008	\$10,939.95
		440481	12/ 03/ 2008	\$1,203.57
		SUBTOTAL		\$12,955.30
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466	TENN-PLAST ENGINEERING INC PO BOX 18383 MEMPHIS, TN 38181-0383	438101	10/ 15/ 2008	\$951.24
		438428	10/ 22/ 2008	\$6,132.33
		438773	10/ 29/ 2008	\$7,536.19
		439107	11/ 05/ 2008	\$8,670.64
		439496	11/ 12/ 2008	\$7,850.10
		439853	11/ 19/ 2008	\$10,867.92
		440199	11/ 26/ 2008	\$8,665.92
		440482	12/ 03/ 2008	\$1,455.48
		440770	12/ 10/ 2008	\$3,967.52
		441041	12/ 17/ 2008	\$2,956.60
		441380	12/ 24/ 2008	\$8,020.75
		SUBTOTAL		\$67,074.69
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467	TENN-TOM PALLET CO INC PO BOX 345 ABERDEEN, MS 39730	706007339	10/ 15/ 2008	\$6,588.40
		706007395	10/ 21/ 2008	\$26,353.60
		706007427	10/ 23/ 2008	\$6,588.40
		706007487	10/ 28/ 2008	\$19,765.20
		706007598	11/ 06/ 2008	\$19,765.20
		706007634	11/ 11/ 2008	\$13,176.80
		706007676	11/ 13/ 2008	\$26,353.60
		706007719	11/ 18/ 2008	\$19,765.20
		706007757	11/ 20/ 2008	\$6,588.40
		706007844	11/ 26/ 2008	\$13,176.80
		706007944	12/ 10/ 2008	\$32,942.00
		706008018	12/ 16/ 2008	\$13,176.80
		706008057	12/ 19/ 2008	\$32,942.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706008095	12/ 26/ 2008	\$18,751.60
		706008141	01/ 05/ 2009	\$19,765.20
		706008183	01/ 07/ 2009	\$13,176.80
			SUBTOTAL	\$288,876.00
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468	TENNESSEE GAS PIPELINE CO CARMENCITA FERNANDEZ PO NOX 2511 HOUSTON, TX 77252-2511			
		305997	01/ 07/ 2009	\$64,881.01
		706003898	10/ 15/ 2008	\$127,807.25
		706003899	10/ 20/ 2008	\$62,599.46
		706003937	11/ 21/ 2008	\$63,916.08
			SUBTOTAL	\$319,203.80
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469	TENNESSEE VALLEY AUTHORITY PO BOX 1000 DEPT 87 MEMPHIS, TN 38148-0087			
		305614	01/ 02/ 2009	\$1,350,000.00
		706003877	10/ 17/ 2008	\$1,450,000.00
		706003878	10/ 24/ 2008	\$1,450,000.00
		706003879	10/ 31/ 2008	\$1,500,000.00
		706003914	11/ 07/ 2008	\$0.00
		706003915	11/ 14/ 2008	\$1,350,000.00
		706003916	11/ 21/ 2008	\$1,350,000.00
		706003917	11/ 26/ 2008	\$1,350,000.00
		706003918	11/ 07/ 2008	\$77,992.82
		706003959	12/ 05/ 2008	\$1,350,000.00
		706003960	12/ 08/ 2008	\$78,686.86
		706003961	12/ 12/ 2008	\$1,350,000.00
		706003962	12/ 19/ 2008	\$1,350,000.00
		706003963	12/ 26/ 2008	\$1,350,000.00
		706003988	01/ 09/ 2009	\$0.00
		706003995	01/ 09/ 2009	\$1,141,931.11
			SUBTOTAL	\$16,498,610.79
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470	TESSENDERLO DAVISON CHEMICALS PO BOX 731 CHOUDRANT, LA 71227-0731			
		438102	10/ 15/ 2008	\$15,191.23
		439111	11/ 05/ 2008	\$15,102.51
		440773	12/ 10/ 2008	\$15,433.66
		441382	12/ 24/ 2008	\$14,911.15
			SUBTOTAL	\$60,638.55
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471	TESTAMERICA INC BOX 4305 PHILADELPHIA, PA 19175-4305			
		438103	10/ 15/ 2008	\$2,536.86
		438777	10/ 29/ 2008	\$7,038.25
		440202	11/ 26/ 2008	\$733.00
		441383	12/ 24/ 2008	\$351.00
			SUBTOTAL	\$10,659.11

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
472	TETRA TECHNOLOGIES INC PO BOX 841185 DALLAS, TX 75284-1185	440483	12/ 03/ 2008	\$3,381.90
		441042	12/ 17/ 2008	\$3,316.97
		SUBTOTAL		\$6,698.87
		<hr/>		
473	THE A. J WELLER CORP PO BOX 17566 SHREVEPORT, LA 71138-0566	438430	10/ 22/ 2008	\$6,380.09
		438779	10/ 29/ 2008	\$6,788.42
		439112	11/ 05/ 2008	\$2,986.72
		SUBTOTAL		\$16,155.23
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474	THE BAG CONNECTION & BAGIT SYSTEM INC 459 SW 9TH ST DUNDEE, OR 97115	706007488	10/ 28/ 2008	\$13,225.00
		706007564	11/ 04/ 2008	\$12,650.00
		706007758	11/ 20/ 2008	\$4,887.50
		706008019	12/ 16/ 2008	\$27,025.00
		706008143	01/ 05/ 2009	\$6,325.00
		SUBTOTAL		\$64,112.50
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475	THE C I T GROUP/ COMMERCIAL SERVICES INC PO BOX 1036 CHARLOTTE, NC 28201-1036	439500	11/ 12/ 2008	\$1,678.60
		441043	12/ 17/ 2008	\$1,562.40
		441044	12/ 17/ 2008	\$1,171.80
		441045	12/ 17/ 2008	\$1,386.90
		441046	12/ 17/ 2008	\$1,410.30
		441047	12/ 17/ 2008	\$1,346.85
		441048	12/ 17/ 2008	\$1,614.15
		441049	12/ 17/ 2008	\$1,427.85
		441050	12/ 17/ 2008	\$1,276.65
		441051	12/ 17/ 2008	\$1,517.85
		441052	12/ 17/ 2008	\$1,364.40
		441053	12/ 17/ 2008	\$50,691.15
		441385	12/ 24/ 2008	\$3,503.25
		SUBTOTAL		\$69,952.15
		<hr/>		
476	THE C P I GROUP INC PO BOX 828 COLUMBUS, MS 39703	438104	10/ 15/ 2008	\$648.00
		438780	10/ 29/ 2008	\$840.38
		439113	11/ 05/ 2008	\$832.79
		439501	11/ 12/ 2008	\$840.38
		439855	11/ 19/ 2008	\$832.79
		440203	11/ 26/ 2008	\$832.79

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		440774	12/ 10/ 2008	\$832.79
		441054	12/ 17/ 2008	\$2,111.06
			SUBTOTAL	\$7,770.98
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477	THE DOW CHEMICAL CO PO BOX 281760 ATLANTA, GA 30384-1760			
		706007429	10/ 23/ 2008	\$19,364.15
		706007804	11/ 25/ 2008	\$21,406.69
		706008225	01/ 09/ 2009	\$14,483.35
			SUBTOTAL	\$55,254.19
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478	THE INTERNATIONAL GROUP INC PO BOX 8500-S-002690 PHILADELPHIA, PA 19178			
		439115	11/ 05/ 2008	\$27,708.82
		440776	12/ 10/ 2008	\$27,712.72
			SUBTOTAL	\$55,421.54
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479	THE M I GROUP 118 ALGONQUIN PARKWAY WHIPPANY, NJ 07981-1602			
		304625	12/ 11/ 2008	\$10,491.25
		706007345	10/ 15/ 2008	\$237.87
		706007532	10/ 30/ 2008	\$6,478.95
		706007635	11/ 11/ 2008	\$237.87
		706007636	11/ 11/ 2008	\$27,109.29
		706007979	12/ 12/ 2008	\$237.87
		706008059	12/ 19/ 2008	\$8,061.99
		706008144	01/ 05/ 2009	\$1,520.00
		706008226	01/ 09/ 2009	\$237.87
			SUBTOTAL	\$54,612.96
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480	THE POWELL LAW GROUP, PC 10 FOX RUN RD DRUMS, PA 18707			
		650000000571	12/ 31/ 2008	\$957,793.99
			SUBTOTAL	\$957,793.99
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481	THE ROYAL BANK OF SCOTLAND PLC 36 ST ANDREW SQUARE EDINBURGH, EH2 2YB UNITED KINGDOM			
		303301	12/ 17/ 2008	\$4,200,000.00
		304510	01/ 01/ 2009	\$127,336.81
		305194	12/ 17/ 2008	\$7,300,000.00
		305206	12/ 22/ 2008	\$301,433.25
		305471	01/ 01/ 2009	\$51,898.44
			SUBTOTAL	\$11,980,668.50

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT		
482	THERMO FISHER SCIENTIFIC LLC PO BOX 404705 433345-005 ATLANTA, GA 30384-4705	438108	10/ 15/ 2008	\$160.16		
		438434	10/ 22/ 2008	\$3,171.60		
		438783	10/ 29/ 2008	\$1,960.75		
		439116	11/ 05/ 2008	\$4,367.86		
		439504	11/ 12/ 2008	\$4,516.65		
		439860	11/ 19/ 2008	\$4,792.36		
		440207	11/ 26/ 2008	\$6,496.55		
		440487	12/ 03/ 2008	\$4,596.17		
		440779	12/ 10/ 2008	\$300.24		
		441057	12/ 17/ 2008	\$1,534.40		
		441388	12/ 24/ 2008	\$3,672.58		
			SUBTOTAL		\$35,569.32	
		483	THOMPSON & SIMMONS, PLLC 1225 19TH ST NW STE 300 WASHINGTON, DC 20036	438436	10/ 22/ 2008	\$3,167.50
				439862	11/ 19/ 2008	\$13,706.32
440488	12/ 03/ 2008			\$4,847.50		
	SUBTOTAL				\$21,721.32	
484	THOMPSON MACHINERY/ THOMPSON POWER PO BOX 403018 ATLANTA, GA 30384-3018	438110	10/ 15/ 2008	\$502.50		
		438786	10/ 29/ 2008	\$119.56		
		439118	11/ 05/ 2008	\$2,309.39		
		439506	11/ 12/ 2008	\$1,367.42		
		439864	11/ 19/ 2008	\$835.71		
		440209	11/ 26/ 2008	\$2,236.45		
		440781	12/ 10/ 2008	\$694.12		
		441058	12/ 17/ 2008	\$10.26		
		441391	12/ 24/ 2008	\$20.00		
			SUBTOTAL		\$8,095.41	
485	THOMPSON PUMP & MANUFACTURING CO INC PO BOX 291370 PORT ORANGE, FL 32119-1370	438787	10/ 29/ 2008	\$3,603.25		
		441392	12/ 24/ 2008	\$6,648.77		
			SUBTOTAL		\$10,252.02	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
486	THOMPSON'S WELDING SERVICES INC PO BOX 308 HAMILTON, MS 39746	706007346	10/ 15/ 2008	\$15,348.00
		706007396	10/ 21/ 2008	\$2,797.50
		706007430	10/ 23/ 2008	\$6,746.85
		706007489	10/ 28/ 2008	\$35,117.25
		706007565	11/ 04/ 2008	\$4,337.00
		706007599	11/ 06/ 2008	\$29,629.00
		706007637	11/ 11/ 2008	\$29,015.94
		706007680	11/ 13/ 2008	\$16,813.75
		706007721	11/ 18/ 2008	\$27,284.15
		706007759	11/ 20/ 2008	\$8,457.40
		706007805	11/ 25/ 2008	\$6,790.00
		706007879	12/ 02/ 2008	\$11,983.58
		706007916	12/ 04/ 2008	\$30,516.40
		706007945	12/ 10/ 2008	\$2,700.65
		706008020	12/ 16/ 2008	\$8,001.25
		706008060	12/ 19/ 2008	\$19,612.83
		706008097	12/ 26/ 2008	\$3,245.88
		706008145	01/ 05/ 2009	\$2,802.05
		706008184	01/ 07/ 2009	\$7,914.25
		706008227	01/ 09/ 2009	\$7,682.00
		SUBTOTAL	\$276,795.73	
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487	THOMSON FINANCIAL CORPORATE GROUP 195 BROADWAY, 7TH FLOOR NEW YORK, NY 10007	440210	11/ 26/ 2008	\$28,909.00
			SUBTOTAL	\$28,909.00
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488	TISA PARSON 15748 CHRISTOPHER LN FRISCO, TX 75035-3623	706007600	11/ 06/ 2008	\$4,450.00
		706007980	12/ 12/ 2008	\$2,980.00
		706008228	01/ 09/ 2009	\$3,085.00
			SUBTOTAL	\$10,515.00
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489	TITANIUM DIOXIDE STEWARDSHIP COUNCIL 1203 NINETEENTH ST NW STE 300 WASHINGTON, DC 300	440489	12/ 03/ 2008	\$7,000.00
			SUBTOTAL	\$7,000.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
490	TOM SOYA GRAIN CO 11018 OLD HIGHWAY 50 WEST POINT, MS 39773	706007347	10/ 15/ 2008	\$53,661.48
		706007397	10/ 21/ 2008	\$85,587.23
		706007431	10/ 23/ 2008	\$5,250.00
		706007490	10/ 28/ 2008	\$52,698.29
		706007638	11/ 11/ 2008	\$53,040.15
		706007760	11/ 20/ 2008	\$54,526.58
		706007806	11/ 25/ 2008	\$50,618.77
		706007917	12/ 04/ 2008	\$51,694.20
		706007927	12/ 04/ 2008	\$49,353.65
		706008061	12/ 19/ 2008	\$44,350.83
		706008104	12/ 30/ 2008	\$95,262.38
		706008146	01/ 05/ 2009	\$52,683.87
		706008185	01/ 07/ 2009	\$52,520.74
		706008229	01/ 09/ 2009	\$51,940.97
				SUBTOTAL
491	TOWERS PERRIN INC PO BOX 8500, S-6110 PHILADELPHIA, PA 19178-6110	438794	10/ 29/ 2008	\$9,732.79
			SUBTOTAL	\$9,732.79
492	TRANSFLO 1659 SOLUTIONS CENTER CHICAGO, IL 60677-1006	438113	10/ 15/ 2008	\$1,956.00
		438439	10/ 22/ 2008	\$829.98
		438796	10/ 29/ 2008	\$1,393.09
		439124	11/ 05/ 2008	\$1,776.49
		439508	11/ 12/ 2008	\$1,473.47
		439868	11/ 19/ 2008	\$1,608.24
		440782	12/ 10/ 2008	\$1,784.63
		441062	12/ 17/ 2008	\$349.03
		441394	12/ 24/ 2008	\$587.60
			SUBTOTAL	\$11,758.53
493	TRI-STATE VALVE & INSTRUMENT CO PO BOX 80452 MEMPHIS, TN 38108	438114	10/ 15/ 2008	\$2,372.00
		438440	10/ 22/ 2008	\$19,273.00
		438798	10/ 29/ 2008	\$18,768.68
		439125	11/ 05/ 2008	\$2,696.20
		439509	11/ 12/ 2008	\$904.95
		439869	11/ 19/ 2008	\$4,549.52
		440213	11/ 26/ 2008	\$19,312.23
		440491	12/ 03/ 2008	\$11,770.00
		440783	12/ 10/ 2008	\$1,376.56
		441063	12/ 17/ 2008	\$9,563.49
		441395	12/ 24/ 2008	\$21,535.00
			SUBTOTAL	\$112,121.63

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
494	TRIGON ENGINEERING CO 1523 BOWMAN RD, STE F LITTLE ROCK, AR 72211	438115	10/ 15/ 2008	\$3,720.98
		438441	10/ 22/ 2008	\$1,907.40
		438799	10/ 29/ 2008	\$3,938.26
		439126	11/ 05/ 2008	\$783.76
		439510	11/ 12/ 2008	\$5,138.61
		439870	11/ 19/ 2008	\$2,519.81
		440214	11/ 26/ 2008	\$998.86
		440784	12/ 10/ 2008	\$8,858.51
		441064	12/ 17/ 2008	\$2,354.91
		SUBTOTAL	\$30,221.10	
495	TRONOX LLC 3301 NW 150TH ST OKLAHOMA CITY, OK 73134	305190	12/ 22/ 2008	\$63,018.14
		706003926	11/ 13/ 2008	\$7,728.30
		706003965	12/ 15/ 2008	\$7,346.27
		706003999	01/ 09/ 2009	\$9,732.95
		7750000019	10/ 20/ 2008	\$66,058.98
			SUBTOTAL	\$153,884.64
496	TROUTMAN SANDERS LLP 600 PEACHTREE ST NE STE 5200 BANK OF AMERICA PLAZA ATLANTA, GA 30308-2216	306085	01/ 08/ 2009	\$17,617.50
			SUBTOTAL	\$17,617.50
497	TROY CHEMICAL PO BOX 18864 NEWARK, NJ 07191-8864	438801	10/ 29/ 2008	\$6,334.81
		440492	12/ 03/ 2008	\$6,336.05
			SUBTOTAL	\$12,670.86
498	TRUMBO INC PO BOX 2239 MEMPHIS, TN 38101	439871	11/ 19/ 2008	\$130,422.00
			SUBTOTAL	\$130,422.00
499	TUBES INC PO BOX 120185 DALLAS, TX 75312-0185	439872	11/ 19/ 2008	\$55,264.00
		440785	12/ 10/ 2008	\$55,264.00
			SUBTOTAL	\$110,528.00

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
500	U B S WEALTH MANAGEMENT 300 LIGHTING WAY 6TH FLOOR ATTN SYLVIA ALESSI SECAUCUS, NJ 07094	440493	12/ 03/ 2008	\$8,710.00
			SUBTOTAL	\$8,710.00
501	U P S SUPPLY CHAIN SOLUTIONS 28013 NETWORK PL CHICAGO, IL 60673-1280	438443 440788 440789 441066 441067 441400	10/ 22/ 2008 12/ 10/ 2008 12/ 10/ 2008 12/ 17/ 2008 12/ 17/ 2008 12/ 24/ 2008	\$762.71 \$23.75 \$702.73 \$97.15 \$77.15 \$5,917.70
			SUBTOTAL	\$7,581.19
502	U S BORAX DEPT 5-2314 LOS ANGELES, CA 90088	439128	11/ 05/ 2008	\$57,940.77
			SUBTOTAL	\$57,940.77
503	U S ECOLOGY PO BOX 26273 SALT LAKE CITY, UT 84126-0273	438444 439129 439874 440790 441068 441401	10/ 22/ 2008 11/ 05/ 2008 11/ 19/ 2008 12/ 10/ 2008 12/ 17/ 2008 12/ 24/ 2008	\$10,088.70 \$7,648.66 \$20,821.75 \$28,108.53 \$5,656.88 \$10,063.32
			SUBTOTAL	\$82,387.84
504	U S ENVIRONMENTAL PROTECTION AGENCY ATTN MARY FULGHUM 77 W JACKSON BLVD CHICAGO, IL 60604	440496	12/ 03/ 2008	\$54,773.63
			SUBTOTAL	\$54,773.63
505	U S FUSION SERVICES INC PO BOX 69 GONZALES, LA 70707	441070	12/ 17/ 2008	\$7,195.10
			SUBTOTAL	\$7,195.10

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
506	U S SILICA CO PO BOX 933008 ATLANTA, GA 31193-3008	706007722	11/ 18/ 2008	\$3,592.50
		706007807	11/ 25/ 2008	\$15,381.69
		706008186	01/ 07/ 2009	\$3,772.50
		SUBTOTAL		
507	UNDERGROUND VAULTS & STORAGE INC PO BOX 1723 HUTCHINSON, KS 67504-1723	306228	01/ 09/ 2009	\$12,448.98
		439130	11/ 05/ 2008	\$7,734.44
		440497	12/ 03/ 2008	\$9,541.02
		SUBTOTAL		
508	UNION PACIFIC DISTRIBUTION SERVICES 3624 COLLECTIONS CENTER DR CHICAGO, IL 60693	438118	10/ 15/ 2008	\$269,041.02
		439131	11/ 05/ 2008	\$50,754.86
		439513	11/ 12/ 2008	\$280,177.16
		440216	11/ 26/ 2008	\$249,606.08
		441071	12/ 17/ 2008	\$102,747.71
		441402	12/ 24/ 2008	\$23,932.56
SUBTOTAL			\$976,259.39	
509	UNION TANK CAR CO PO BOX 91793 CHICAGO, IL 60693	706007348	10/ 15/ 2008	\$50,900.00
		706007640	11/ 11/ 2008	\$50,900.00
		706007981	12/ 12/ 2008	\$33,590.30
		706007982	12/ 12/ 2008	\$13,800.00
		706008230	01/ 09/ 2009	\$13,800.00
SUBTOTAL			\$162,990.30	
510	UNITED MACHINE & TOOL 630 MIDDLEGATE RD HENDERSON, NV 89015	438446	10/ 22/ 2008	\$2,553.68
		438807	10/ 29/ 2008	\$1,052.00
		439514	11/ 12/ 2008	\$725.00
		439876	11/ 19/ 2008	\$331.60
		440217	11/ 26/ 2008	\$969.75
		440498	12/ 03/ 2008	\$434.32
		441072	12/ 17/ 2008	\$2,084.55
SUBTOTAL			\$8,150.90	

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
511	UNITED WAY OF GREATER MONROE COUNTY 114 N HICKORY ST PO BOX 3 ABERDEEN, MS 39730	438120	10/ 15/ 2008	\$2,690.00
		439879	11/ 19/ 2008	\$2,570.00
		441406	12/ 24/ 2008	\$2,490.00
			SUBTOTAL	\$7,750.00
		<hr/>		
512	UNITED WAY OF METRO OKC PO BOX 837 OKLAHOMA CITY, OK 73101	438449	10/ 22/ 2008	\$3,817.53
		439881	11/ 19/ 2008	\$3,677.52
		441408	12/ 24/ 2008	\$3,104.00
			SUBTOTAL	\$10,599.05
		<hr/>		
513	UNIVAR U S A INC PO BOX 95141 DALLAS, TX 75395-1451	706007432	10/ 23/ 2008	\$24,500.04
		706007808	11/ 25/ 2008	\$1,228.35
		706007946	12/ 10/ 2008	\$440.70
		706008021	12/ 16/ 2008	\$32.77
			SUBTOTAL	\$26,201.86
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514	UNOCAL CHICAGO CARBON CO 2003 DIAMOND BLVD CONCORD, CA 94520-5701	706003913	11/ 05/ 2008	\$223,574.27
			SUBTOTAL	\$223,574.27
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515	UNUM LIFE INSURANCE CO OF AMERICA PO BOX 382001 PITTSBURGH, PA 15250-8001	301312	10/ 14/ 2008	\$2,227.26
		301326	10/ 14/ 2008	\$3,587.94
		301681	10/ 20/ 2008	\$3,718.35
		302004	10/ 27/ 2008	\$3,848.30
		302424	11/ 04/ 2008	\$1,794.04
		302592	12/ 01/ 2008	\$1,216.43
		302675	11/ 07/ 2008	\$184,587.74
		302676	11/ 07/ 2008	\$1,997.28
		302758	11/ 12/ 2008	\$1,273.95
		303142	11/ 18/ 2008	\$2,566.21
		304012	12/ 02/ 2008	\$1,952.82
		304019	12/ 02/ 2008	\$182,270.89
		304021	12/ 02/ 2008	\$1,582.43
		304794	12/ 16/ 2008	\$1,930.14
		305249	12/ 23/ 2008	\$2,562.80
		305473	12/ 30/ 2008	\$1,724.52
		305816	01/ 06/ 2009	\$178,779.00
		305821	01/ 06/ 2009	\$1,742.52

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		306078	01/ 09/ 2009	\$1,879.61
		403441	12/ 09/ 2008	\$4,863.43
			SUBTOTAL	\$586,105.66
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516	V R C CO INC PO BOX 250 BRUNSWICK, TN 38014-0250			
		438126	10/ 15/ 2008	\$1,713.89
		438450	10/ 22/ 2008	\$48.16
		438809	10/ 29/ 2008	\$3,742.35
		439135	11/ 05/ 2008	\$4,229.18
		439515	11/ 12/ 2008	\$304.02
		439889	11/ 19/ 2008	\$4,154.34
		440221	11/ 26/ 2008	\$7,168.33
		440500	12/ 03/ 2008	\$635.03
		440792	12/ 10/ 2008	\$2,919.72
		441414	12/ 24/ 2008	\$6,895.58
			SUBTOTAL	\$31,810.60
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517	V W R INTERNATIONAL INC PO BOX 640169 PITTSBURGH, PA 15264-0169			
		438127	10/ 15/ 2008	\$961.22
		438810	10/ 29/ 2008	\$4,233.20
		439136	11/ 05/ 2008	\$671.99
		439516	11/ 12/ 2008	\$751.03
		439890	11/ 19/ 2008	\$396.33
		440222	11/ 26/ 2008	\$578.99
		440501	12/ 03/ 2008	\$1,009.96
		441415	12/ 24/ 2008	\$6,113.01
			SUBTOTAL	\$14,715.73
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518	VANCHLOR CO INC 45 MAIN ST LOCKPORT, NY 14094			
		706007491	10/ 28/ 2008	\$28,912.56
		706007641	11/ 11/ 2008	\$28,823.52
		706007809	11/ 25/ 2008	\$28,699.92
		706008062	12/ 19/ 2008	\$28,699.92
		706008187	01/ 07/ 2009	\$28,452.72
			SUBTOTAL	\$143,588.64
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519	VEOLIA WATER NORTH AMERICA 23654 NETWORK PL CHICAGO, IL 60673-3654			
		438128	10/ 15/ 2008	\$358,766.76
			SUBTOTAL	\$358,766.76

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
520	VERIZON BUSINESS PO BOX 371322 PITTSBURGH, PA 15250-7322	438129	10/ 15/ 2008	\$5,761.98	
		438453	10/ 22/ 2008	\$12,428.93	
		438454	10/ 22/ 2008	\$810.32	
		438455	10/ 22/ 2008	\$554.75	
		438456	10/ 22/ 2008	\$5,762.73	
		440223	11/ 26/ 2008	\$12,329.18	
		440224	11/ 26/ 2008	\$827.51	
		440225	11/ 26/ 2008	\$5,954.21	
		441416	12/ 24/ 2008	\$956.57	
		441417	12/ 24/ 2008	\$51.56	
		441418	12/ 24/ 2008	\$943.63	
		441419	12/ 24/ 2008	\$12,255.34	
		441420	12/ 24/ 2008	\$552.27	
		441421	12/ 24/ 2008	\$523.62	
		441422	12/ 24/ 2008	\$5,954.21	
				SUBTOTAL	\$65,666.81
		521	VIERING, JENTSCHURA & PARTNER CENTROALLEE 263 OBERHAUSEN, D-46047 GERMANY	214055	11/ 10/ 2008
214059	12/ 08/ 2008			\$247.57	
438130	10/ 15/ 2008			\$2,782.60	
439517	11/ 12/ 2008			\$1,132.60	
439893	11/ 19/ 2008			\$1,746.88	
440503	12/ 03/ 2008			\$5,054.46	
441423	12/ 24/ 2008			\$1,746.70	
				SUBTOTAL	\$13,452.83
522	VISION SERVICE PLAN - OK 3333 QUALITY DRIVE RANCHO CORDOVA, CA 95670	302681	11/ 07/ 2008	\$8,484.00	
		304013	12/ 02/ 2008	\$8,449.00	
		305812	01/ 06/ 2009	\$8,473.00	
				SUBTOTAL	\$25,406.00
523	VITAL INSPECTION PROFESSIONALS INC 180 AIRPARK INDUSTRIAL RD ALABASTER, AL 35007-9597	438131	10/ 15/ 2008	\$25,105.50	
		438457	10/ 22/ 2008	\$1,555.50	
		438814	10/ 29/ 2008	\$22,260.20	
		438815	10/ 29/ 2008	\$2,374.50	
		439895	11/ 19/ 2008	\$10,985.50	
		440227	11/ 26/ 2008	\$10,733.50	
		440795	12/ 10/ 2008	\$21,161.00	
		441075	12/ 17/ 2008	\$9,713.50	
		441424	12/ 24/ 2008	\$21,866.45	
				SUBTOTAL	\$125,755.65

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
524	VOIGT-ABERNATHY SALES CORP PO BOX 425 TRUSSVILLE, AL 35173	440228	11/ 26/ 2008	\$11,213.00
		440796	12/ 10/ 2008	\$170.05
		SUBTOTAL		\$11,383.05
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525	W. L. GORE & ASSOCIATES, INC. 101 LEWISVILLE RD PO BOX 1100 ELKTON, MD 21921	706007492	10/ 28/ 2008	\$69,660.00
		706007566	11/ 04/ 2008	\$156,000.00
		706007601	11/ 06/ 2008	\$52,000.00
		SUBTOTAL		\$277,660.00
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526	WACHOVIA - GEORGIA COMMERCIAL BILLING DEPT PO BOX 601605 CHARLOTTE, NC 28260-1605	438816	10/ 29/ 2008	\$6,845.56
			SUBTOTAL	\$6,845.56
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527	WANDA SMITH 125 NW 14TH ST NEWCASTLE, OK 73065	706007433	10/ 23/ 2008	\$2,961.00
		706007810	11/ 25/ 2008	\$3,312.00
		706008098	12/ 26/ 2008	\$2,592.00
		SUBTOTAL		\$8,865.00
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528	WASTE MANAGEMENT 5600 NW 4TH OKLAHOMA CITY, OK 73127	438135	10/ 15/ 2008	\$4,552.29
		439520	11/ 12/ 2008	\$6,876.12
		440230	11/ 26/ 2008	\$1,441.91
		440231	11/ 26/ 2008	\$2,651.69
		440801	12/ 10/ 2008	\$1,353.49
		441428	12/ 24/ 2008	\$5,878.22
		SUBTOTAL		\$22,753.72
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529	WATKINS & EAGER PLLC THE EMPORIUM BUILDING 400 E CAPITOL ST JACKSON, MS 39201	306227	01/ 09/ 2009	\$25,000.00
			SUBTOTAL	\$25,000.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
530	WATSON GRINDING & MFG PO BOX 4269 HOUSTON, TX 77210	438462	10/ 22/ 2008	\$3,725.00
		439896	11/ 19/ 2008	\$3,825.00
		SUBTOTAL		\$7,550.00
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531	WATSON WYATT & CO PO BOX 277669 ATLANTA, GA 7669	438136	10/ 15/ 2008	\$60,844.00
		438463	10/ 22/ 2008	\$115,642.00
		439521	11/ 12/ 2008	\$39,775.00
		439897	11/ 19/ 2008	\$219,922.00
		440232	11/ 26/ 2008	\$52,482.00
		440504	12/ 03/ 2008	\$181,533.00
		440802	12/ 10/ 2008	\$177,857.00
		SUBTOTAL		\$848,055.00
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532	WEATHERS ELECTRIC INC PO BOX 9275 COLUMBUS, MS 39705	706007349	10/ 15/ 2008	\$457.84
		706007493	10/ 28/ 2008	\$8,081.00
		706007723	11/ 18/ 2008	\$29,675.84
		706007880	12/ 02/ 2008	\$14,066.72
		706007947	12/ 10/ 2008	\$717.84
		706008147	01/ 05/ 2009	\$10,739.36
		706008188	01/ 07/ 2009	\$13,828.29
		SUBTOTAL		\$77,566.89
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533	WEBEX COMMUNICATIONS INC PO BOX 49216 SAN JOSE, CA 95161-9216	439143	11/ 05/ 2008	\$3,342.08
		440233	11/ 26/ 2008	\$3,841.60
		SUBTOTAL		\$7,183.68
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534	WEIR SLURRY GROUP INC 21976 NETWORK PL CHICAGO, IL 60673-1219	706007350	10/ 15/ 2008	\$718.83
		706007398	10/ 21/ 2008	\$215.94
		706007494	10/ 28/ 2008	\$499.73
		706007533	10/ 30/ 2008	\$1,881.00
		706007567	11/ 04/ 2008	\$215.50
		706007602	11/ 06/ 2008	\$408.74
		706007681	11/ 13/ 2008	\$3,528.31
		706007724	11/ 18/ 2008	\$668.98
		706007811	11/ 25/ 2008	\$193.02
		706007918	12/ 04/ 2008	\$163.79
		706007983	12/ 12/ 2008	\$9,353.31
		706008022	12/ 16/ 2008	\$107.88
		706008063	12/ 19/ 2008	\$520.47

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		706008148	01/ 05/ 2009	\$126.82
		706008189	01/ 07/ 2009	\$86.40
			SUBTOTAL	\$18,688.72
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535	WHITE OIL CO INC 206 S CHESTNUT ABERDEEN, MS 39730			
		438138	10/ 15/ 2008	\$7,018.52
		438466	10/ 22/ 2008	\$106.92
		438818	10/ 29/ 2008	\$7,449.94
		439901	11/ 19/ 2008	\$2,966.02
		440235	11/ 26/ 2008	\$1,973.30
		440505	12/ 03/ 2008	\$4,535.02
		440805	12/ 10/ 2008	\$5,869.81
		441077	12/ 17/ 2008	\$106.92
		441430	12/ 24/ 2008	\$8,679.01
		706007434	10/ 23/ 2008	\$999.25
		706007534	10/ 30/ 2008	\$3,925.61
		706007642	11/ 11/ 2008	\$8,291.53
		706007725	11/ 18/ 2008	\$2,579.14
		706007812	11/ 25/ 2008	\$2,599.01
		706007919	12/ 04/ 2008	\$106.92
		706008023	12/ 16/ 2008	\$1,567.49
		706008064	12/ 19/ 2008	\$1,554.39
		706008149	01/ 05/ 2009	\$5,846.96
			SUBTOTAL	\$66,175.76
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536	WILLIAM B MILLER 4325 NW 143RD ST OKLAHOMA CITY, OK 73134			
		439524	11/ 12/ 2008	\$3,982.38
		439525	11/ 12/ 2008	\$8,302.38
			SUBTOTAL	\$12,284.76
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537	WILLIS ENERGY INC PO BOX 730035 DALLAS, TX 75373-0035			
		301036	10/ 30/ 2008	\$90,000.00
		302742	12/ 01/ 2008	\$42,287.40
			SUBTOTAL	\$132,287.40
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538	WILLIS OF TENNESSEE 6322 DEANE HILL DR KNOXVILLE, TN 37919-4901			
		440236	11/ 26/ 2008	\$6,000.00
			SUBTOTAL	\$6,000.00

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
539	WOLVERINE PROCTOR LLC 39287 TREASURY CENTER CHICAGO, IL 60694-9200	438141	10/ 15/ 2008	\$6,197.67
		438821	10/ 29/ 2008	\$6,391.43
		439149	11/ 05/ 2008	\$115.14
		439529	11/ 12/ 2008	\$436.24
		441078	12/ 17/ 2008	\$280.46
540	WONDERWARE WEST PO BOX 849717 DALLAS, TX 75284-9717	440807	12/ 10/ 2008	\$19,729.50
541	YAZOO RIVER TOWING, INC. PO BOX 1043 VICKSBURG, MS 39181	438467	10/ 22/ 2008	\$1,560.00
		439152	11/ 05/ 2008	\$9,900.00
		441432	12/ 24/ 2008	\$805.00
542	YELLOW TRANSPORTATION, INC. PO BOX 100299 PASADENA, CA 91189-0299	438142	10/ 15/ 2008	\$287.93
		438468	10/ 22/ 2008	\$2,001.32
		438823	10/ 29/ 2008	\$798.06
		439153	11/ 05/ 2008	\$121.90
		439154	11/ 05/ 2008	\$494.92
		439530	11/ 12/ 2008	\$981.79
		439904	11/ 19/ 2008	\$2,562.26
		439905	11/ 19/ 2008	\$846.06
		440238	11/ 26/ 2008	\$770.99
		440239	11/ 26/ 2008	\$241.29
		440507	12/ 03/ 2008	\$249.48
		440810	12/ 10/ 2008	\$3,380.57
		441079	12/ 17/ 2008	\$3,196.25
		441433	12/ 24/ 2008	\$774.47
		441434	12/ 24/ 2008	\$869.37
543	ZEUS PO BOX 298 RARITAN, NJ 08869-0298	438469	10/ 22/ 2008	\$5,903.35
		440240	11/ 26/ 2008	\$5,014.56

NOTE: The SOFA 3B rider excludes payroll disbursements.

SOFA 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
TRONOX LLC, CASE NO. 09-10167 (ALG)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
544	ZOLFO COOPER LLC 1212 AVE AMERICAS FL 3 NEW YORK, NY 10036			
		302197	11/ 01/ 2008	\$430,293.72
		305305	12/ 26/ 2008	\$7,356.57
		706003975	12/ 15/ 2008	\$250,000.00
			SUBTOTAL	\$687,650.29
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545	ZOOK ENTERPRISES LLC PO BOX 419 CHAGRIN FALLS, OH 44022-0419			
		438144	10/ 15/ 2008	\$875.23
		438470	10/ 22/ 2008	\$14,377.79
		440241	11/ 26/ 2008	\$3,327.06
		440811	12/ 10/ 2008	\$881.03
			SUBTOTAL	\$19,461.11
			GRAND TOTAL	\$171,416,711.49