

TRADEMARK ASSIGNMENT

Electronic Version v1.1  
 Stylesheet Version v1.1

<b>SUBMISSION TYPE:</b>	NEW ASSIGNMENT		
<b>NATURE OF CONVEYANCE:</b>	RELEASE BY SECURED PARTY		
<b>CONVEYING PARTY DATA</b>			
<b>Name</b>	<b>Formerly</b>	<b>Execution Date</b>	<b>Entity Type</b>
Bank of America, N.A.		05/26/2011	National Banking Association: UNITED STATES
<b>RECEIVING PARTY DATA</b>			
<b>Name:</b>	Tuthill Corporation		
<b>Street Address:</b>	8500 South Madison St.		
<b>City:</b>	Burr Ridge		
<b>State/Country:</b>	ILLINOIS		
<b>Postal Code:</b>	60527		
<b>Entity Type:</b>	CORPORATION: DELAWARE		
<b>PROPERTY NUMBERS Total: 5</b>			
<b>Property Type</b>	<b>Number</b>	<b>Word Mark</b>	
Registration Number:	1141697	MUD-HOG	
Registration Number:	1141696		
Registration Number:	1280664	EQUA-TRAC	
Registration Number:	2335691		
Registration Number:	3720429	EZ TRAC	
<b>CORRESPONDENCE DATA</b>			
<b>Fax Number:</b>	(312)258-5700		
<b>Phone:</b>	312-258-5724		
<b>Email:</b>	cbollinger@schiffhardin.com		
<i>Correspondence will be sent to the e-mail address first; if that is unsuccessful, it will be sent via US Mail.</i>			
<b>Correspondent Name:</b>	Chris L. Bollinger		
<b>Address Line 1:</b>	P.O. Box 06079		
<b>Address Line 2:</b>	Schiff Hardin LLP		
<b>Address Line 4:</b>	Chicago, ILLINOIS 60606-0079		

CH \$140.00 1141697

ATTORNEY DOCKET NUMBER:	05828-0279
NAME OF SUBMITTER:	Chris L. Bollinger
Signature:	/Chris L. Bollinger/
Date:	12/23/2011

**Total Attachments: 47**

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**TRADEMARK**  
**REEL: 004686 FRAME: 0632**

**UCC FINANCING STATEMENT**

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

DELAWARE DEPARTMENT OF STATE  
 U.C.C. FILING SECTION  
 FILED 07:00 PM 05/29/2009  
 INITIAL FILING # 2009 1707253

SRV: 090566906

A. NAME & PHONE OF CONTACT AT FILER [optional]

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Jayashree Lakshmanan  
 CT Corporation  
 208 S. LaSalle Street  
 Chicago, IL 60604

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (1a or 1b) - do not abbreviate or combine names

1a. ORGANIZATION'S NAME  
**TUTHILL CORPORATION**

OR

1b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

1c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

**8500 South Madison Street Burr Ridge IL 60527 USA**

1d. SEE INSTRUCTIONS ADD'L INFO RE: ORGANIZATION DEB/ORG 1e. TYPE OF ORGANIZATION 1f. JURISDICTION OF ORGANIZATION 1g. ORGANIZATIONAL ID #, if any

**corporation Delaware DE 0640725**  NONE

2. ADDITIONAL DEBTOR'S EXACT FULL LEGAL NAME - insert only one debtor name (2a or 2b) - do not abbreviate or combine names

2a. ORGANIZATION'S NAME

OR

2b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

2c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

2d. SEE INSTRUCTIONS ADD'L INFO RE: ORGANIZATION DEBTOR 2e. TYPE OF ORGANIZATION 2f. JURISDICTION OF ORGANIZATION 2g. ORGANIZATIONAL ID #, if any

NONE

3. SECURED PARTY'S NAME (or NAME of TOTAL ASSIGNEE of ASSIGNOR S/P) - insert only one secured party name (3a or 3b)

3a. ORGANIZATION'S NAME  
**Bank of America, N.A., as Administrative Agent**

OR

3b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

3c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

**231 S. LaSalle Street Chicago IL 60604 USA**

4. This FINANCING STATEMENT covers the following collateral:  
 See collateral description, attached hereto as Exhibit A.

5. ALTERNATIVE DESIGNATION (if applicable): LESSEE/LESSOR CONSIGNEE/CONSIGNOR BAILEE/BAILOR SELLER/BUYER AG. LIEN NON-UCC FILING

6.  This FINANCING STATEMENT is to be filed for record (or recorded) in the REAL ESTATE RECORDS. Attach Addendum (if applicable) 7. Check to REQUEST SEARCH REPORT(S) on Debtor(s) (optional)  All Debtors  Debtor 1  Debtor 2

8. OPTIONAL FILER REFERENCE DATA  
 DE SOS (8936169/8936077) 7574336 SO APg JL

**EXHIBIT A**  
**to UCC Financing Statement**

**Collateral Description**

<b>Debtor:</b>	TUTHILL CORPORATION
<b>Secured Party:</b>	BANK OF AMERICA, N.A., AS ADMINISTRATIVE AGENT

All of the following property of the Debtor or in which the Debtor has or may have or acquires an interest or the power to transfer rights therein, whether now owned or existing or hereafter created, acquired or arising and wheresoever located:

(a) All accounts, and including accounts receivable, contracts, bills, acceptances, choses in action, and other forms of monetary obligations at any time owing to the Debtor arising out of property sold, leased, licensed, assigned or otherwise disposed of or for services rendered or to be rendered by the Debtor and all of the Debtor's rights with respect to any property represented thereby, whether or not delivered, property returned by customers and all rights as an unpaid vendor or lienor, including rights of stoppage in transit and of recovering possession by proceedings including replevin and reclamation;

(b) All inventory, including all goods manufactured or acquired for sale or lease, and any piece goods, raw materials, work in process and finished merchandise, component materials, and all supplies, goods, incidentals, office supplies, packaging materials and any and all items used or consumed in the operation of the business of the Debtor or which may contribute to the finished product or to the sale, promotion and shipment thereof, in which the Debtor now or at any time hereafter may have an interest, whether or not the same is in transit or in the constructive, actual or exclusive occupancy or possession of the Debtor or is held by the Debtor or by others for the Debtor's account;

(c) All goods, including all machinery, equipment, motor vehicles, parts, supplies, apparatus, appliances, tools, patterns, molds, dies, blueprints, fittings, furniture, furnishings, fixtures and articles of tangible personal property of every description, and all computer programs embedded in any of the foregoing and all supporting information relating to such computer programs;

(d) All general intangibles, including all rights now or hereafter accruing to the Debtor under contracts, leases, agreements or other instruments, including all contracts or contract rights to perform or receive services, to purchase or sell goods, or to hold or use land or facilities, and to enforce all rights thereunder, all causes of action, corporate or business records, inventions, patents and patent rights, rights in mask works, designs, trade names and trademarks and all goodwill associated therewith, trade secrets, trade processes, copyrights, licenses, permits, franchises, customer lists, computer programs and software, all internet domain names and registration rights thereto, all internet websites and the content thereof, all payment intangibles, all claims under guaranties, tax refund claims, all rights and claims against carriers and shippers, leases, all claims under insurance policies, all interests in general and limited partnerships, limited liability companies, and other Persons not constituting Investment Property (as

defined below), all rights to indemnification and all other intangible personal property and intellectual property of every kind and nature;

(e) All deposit accounts, including demand, time, savings, passbook, or other similar accounts maintained with any bank by or for the benefit of the Debtor;

(f) All chattel paper, including tangible chattel paper, electronic chattel paper, or any hybrid thereof;

(g) All investment property, including all securities, security entitlements, securities accounts, commodity contracts and commodity accounts of or maintained for the benefit of the Debtor (collectively referred to hereinafter as "Investment Property");

(h) All instruments, including all promissory notes;

(i) All documents, including warehouse receipts, bills of lading and other documents of title;

(j) All rights to payment or performance under letters of credit including rights to proceeds of letters of credit, and all guaranties, endorsements, Liens, other Guarantee obligations or supporting obligations of any Person securing or supporting the payment, performance, value or liquidation of any of the foregoing;

(k) The commercial tort claims identified on Schedule I hereto, as such Schedule may be supplemented from time to time in accordance with the terms hereof;

(l) All books and records relating to any of the foregoing (including customer data, credit files, ledgers, computer programs, printouts, and other computer materials and records (and all media on which such data, files, programs, materials and records are or may be stored)); and

(m) All proceeds, products and replacements of, accessions to, and substitutions for, any of the foregoing, including without limitation proceeds of insurance policies insuring any of the foregoing.

All of the property and interests in property described in subsections (a) through (m) are herein collectively referred to as the "Collateral."

Capitalized terms used but not defined herein shall have the meanings set forth in that certain Second Amended and Restated Credit Agreement dated on or about May 29, 2009, by and among the Debtor, the Secured Party, as administrative agent, Bank of America, N.A., as letter of credit issuer and swing line lender, and the other lenders from time to time party thereto.

SCHEDULE I TO  
EXHIBIT A TO FINANCING STATEMENT

Commercial Tort Claims

Debtor:	TUTHILL CORPORATION
Secured Party:	BANK OF AMERICA, N.A., AS ADMINISTRATIVE AGENT

None.

18936077.2

**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER [optional]

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B. SEND ACKNOWLEDGMENT TO: (Name and Address)

CSC  
2711 Centerville Road  
Suite 400  
Wilmington, DE 19808

DELAWARE DEPARTMENT OF STATE  
U.C.C. FILING SECTION  
FILED 11:37 AM 12/01/2010  
INITIAL FILING # 2009 1707253  
AMENDMENT # 2010 4194316  
SRV: 101135066

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE #  
20091707253 FILED 5-29-09

1b. This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS.

2.  TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.

3.  CONTINUATION: Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by application law.

4.  ASSIGNMENT (full or partial): Give name of assignee in item 7a or 7b and address of assignee in item 7c; and also give name of assignor in item 9.

5. AMENDMENT (PARTY INFORMATION): This Amendment affects  Debtor or  Secured Party or record. Check only one of these two boxes.  
Also check one of the following three boxes and provide appropriate information in items 6 and/or 7.  
 CHANGE name and/or address: Please refer to the detailed instructions in regards to changing the name/address of a party  
 DELETE name: Give record name to be deleted in item 6a or 6b.  
 ADD name: Complete item 7a or 7b, and also item 7c; also complete items 7e-7g (if applicable).

6. CURRENT RECORD INFORMATION:

6a. ORGANIZATION'S NAME

OR

6b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
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7. CHANGED (NEW) OR ADDED INFORMATION:

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
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7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
7d. TAX ID #: SSN OR EIN	ADD'L INFO RE ORGANIZATION DEBTOR	7e. TYPE OF ORGANIZATION	7f. JURISDICTION OF ORGANIZATION	7g. ORGANIZATIONAL ID #, if any <input type="checkbox"/> NONE

8. AMENDMENT (COLLATERAL CHANGE): check only one box.  
Describe collateral  deleted or  added, or give entire  restated collateral description, or describe collateral  assigned.

ALL DEBTOR'S RIGHT, TITLE AND INTEREST IN, TO AND UNDER THE COLLATERAL MORE PARTICULARLY DESCRIBED ON EXHIBIT A ATTACHED HERETO AND MADE A PART HEREOF.

9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here  and enter name of DEBTOR authorizing this Amendment.

9a. ORGANIZATION'S NAME  
BANK OF AMERICA, N.A.

OR

9b. INDIVIDUAL'S LAST NAME	FIRST NAME	MIDDLE NAME	SUFFIX
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10. OPTIONAL FILER REFERENCE DATA  
FILED W/ DE SOS DOC. #27280636



**EXHIBIT A**  
**TO UCC-3 FINANCING STATEMENT**  
**between**  
**TUTHILL CORPORATION, AS DEBTOR and**  
**BANK OF AMERICA, N.A., AS SECURED PARTY**

The Secured Party releases all of the properties, assets and rights of the Debtor used in the Controls Group Division (as defined below) (the "Purchased Assets") from the Collateral in connection with the sale of the Controls Group Division pursuant to that certain Asset Purchase Agreement dated as of November 30, 2010 by and between the Debtor, Tuthill U.K. Ltd, and Cablecraft Motion Controls LLC (the "Purchase Agreement"), including without limitation:

(a) All accounts and accounts receivable, promissory notes of other parties and other rights to receive payments from any person or entity, including without limitation rights to payments arising from the sale or lease of goods and services (whether current or non-current), received as a result of the conduct of the Controls Group Division (except any such accounts that have been collected by the Debtor in the ordinary course of business prior to November 30, 2010;

(b) All rights under contracts, agreements, instruments, understandings, leases for personal property, commitments and other arrangements, whether oral or written, related to or arising out of the Controls Group Division, including without limitation contracts or orders for the sale or lease of goods and services and further including without limitation any and all warranties (express or implied) or product agreements of any manufacturer, supplier, vendor or other person or entity relating to any Purchased Assets;

(c) All inventories held for use in the conduct of the Controls Group Division (whether or not allocated to contracts in process), including without limitation parts, components, supplies, raw materials, work in process and finished products, items purchased for resale or lease by the Debtor and items which have been ordered and purchased by the Debtor and are in transit to the Debtor on November 30, 2010 (the "Inventory");

(d) All machinery, equipment, attachments and parts therefor, tools, fixtures, tooling, fixturing, patterns, office furniture, supplies and tangible personal property of every kind and nature used in the conduct of the Controls Group Division, including without limitation the equipment listed on **Schedule I** hereto;

(e) All Intellectual Property used in or related to the Controls Group Division, except for the Excluded Intellectual Property (as defined in the Purchase Agreement);

(f) All rights in incomplete or unfilled contracts, commitments and orders issued for the purchase or lease of Inventory or other goods or services by the Debtor generated by operation of the Controls Group Division, including without limitation appliances, parts, components and supplies;

(g) All rights against suppliers of Inventory or other goods or services related to or arising out of the Controls Group Division, including without limitation any express or implied warranties and any entitlement to volume or other discounts or rebates;

(h) All Licenses (as defined in the Purchase Agreement) relating to the Controls Group Division, to the extent they are legally transferable by the Debtor, except for Licenses included in the Excluded Intellectual Property (as defined in the Purchase Agreement);

(i) All goodwill relating to the Controls Group Division, except for the goodwill relating to the Excluded Intellectual Property;

(j) All marketing plans, marketing manuals, sales materials, promotional materials, catalogues and advertising and marketing literature and materials relating to the Controls Group Division;

(k) All business records and files relating to the Controls Group Division, including without limitation accounting information and records, financial information and records, customer lists of the Controls Group Division and other identifications of former, existing and potential customers and suppliers of the Controls Group Division, mailing lists, sales information, customer and supplier records, cost and pricing information, billing records, employment and personnel records and other records (including without limitation those maintained in computer tapes, disks or other computer retrievable formats), in each case whether maintained by the Debtor or by others for the Debtor;

(l) All claims, deposits, prepayments, refunds, causes of action, choses in action, rights of recovery, rights of set off, and rights of recoupment related to or arising out of the Controls Group Division;

(m) All deposits and other prepaid assets and prepaid expenses of the Debtor related to the Controls Group Division;

(n) The telephone and facsimile numbers, electronic mail addresses, domain names and IP addresses used in or relating to the Controls Group Division, except for the Excluded Numbers, Addresses and Names (as defined in the Purchase Agreement);

(o) Copies of any resale certificates and other documentation collected and retained by the Debtor required to qualify for any exemption from the collection of any sales and use or similar taxes with respect to the Controls Group Division or the Purchased Assets;

(p) All fixtures and items of tangible personal property located at any of the Real Property Locations (as defined below), except for the Excluded Personal Property (as defined in the Purchase Agreement); and

(q) All rights to pursue any claims against any third party relating to the Controls Group Division.

As used herein,

“Controls Group Division” means that portion of the Debtor that engineers, designs, manufactures, markets and sells motion control components and assemblies and mechanical linkages, including control cables, rod ends, spherical bearings, ball joints, linkage assemblies, throttle pedals and joystick hand controls.

"Real Property Locations" means (i) the New Haven Location, (ii) the St. Matthew's Location, (iii) the Tacoma Location, and (iv) the Hailsham Location, each as defined in the Purchase Agreement.

**SCHEDULE I**  
**TO EXHIBIT A OF UCC-3 FINANCING STATEMENT**  
**between**  
**TUTHILL CORPORATION, AS DEBTOR and**  
**BANK OF AMERICA, N.A., AS SECURED PARTY**

See attached.

**LINK - New Haven**  
**Net Book Value Report**

Book = Internal  
 FYE Month = December

Sys	Ext	Int	Ord	No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep	
<b>G/L Asset Acct No = 01700</b>														
01215				Land 1800 Touhy, Elk Grove II. 000 3819	01/01/97	NoDep	00 00	\$ 605,000.00	\$ 0.00	01/31/02	\$ 0.00	\$ 605,000.00	0.00%	
01220				Land 1800 Touhy, Elk Grove II 000 3819	01/01/97	NoDep	00 00	605,000.00	0.00	06/30/03	0.00	605,000.00	0.00%	
								<b>G/L Asset Acct No = 01700</b>	<b>\$ 1,210,000.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 1,210,000.00</b>	<b>0.00%</b>	
								Less disposals and transfers	(1,210,000.00)	0.00		0.00	(1,210,000.00)	0.00%
								Count = 2						
								Net Subtotal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	
								Count = 0						
<hr/>														
<b>G/L Asset Acct No = 01701</b>														
01217				Sign for Building 000 3807	06/30/98	SLMM	11 05	\$ 1,073.01	\$ 0.00	01/31/02	\$ 250.36	\$ 822.65	23.33%	
01220				Sign for Building 000 3807	06/30/98	NoDep	00 00	1,073.01	0.00	06/30/03	0.00	1,073.01	0.00%	
								<b>G/L Asset Acct No = 01701</b>	<b>\$ 2,146.02</b>	<b>\$ 0.00</b>	<b>\$ 250.36</b>	<b>\$ 1,895.66</b>	<b>11.67%</b>	
								Less disposals and transfers	(2,146.02)	0.00	(250.36)	(1,895.66)	11.67%	
								Count = 2						
								Net Subtotal	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	0.00%	
								Count = 0						
<hr/>														
<b>G/L Asset Acct No = 01702</b>														
01217				New Office, plant restrooms and cafeteria renovation 000 3807	06/30/98	SLMM	36 05	\$ 634,884.70	\$ 0.00	01/31/02	\$ 55,552.42	\$ 579,332.28	8.75%	
01220				Renew Roof for Building Purchase 000 2739	06/30/97	NoDep	00 00	160,482.75	0.00	06/30/03	0.00	160,482.75	0.00%	
01220				Building 1800 Touhy 000	01/01/97	NoDep	00 00	1,472,698.52	0.00	06/30/03	0.00	1,472,698.52	0.00%	
01220				new office, plant restrooms and cafeteria renovation 000 3807	06/30/98	NoDep	00 00	634,884.70	0.00	06/30/03	0.00	634,884.70	0.00%	
01224				Computer Room Extension 000 611906	06/30/06	SLMM	10 06	11,315.74	0.00	12/31/10	3,394.71	7,921.03	30.00%	
01224				Marketing Room 000 611907	06/30/06	SLMM	10 06	23,052.50	0.00	12/31/10	6,915.75	16,136.75	30.00%	
01227				Roof replacement over Office area in NH 000 611905	06/31/07	SLMM	35 08	58,540.00	0.00	12/31/10	5,003.43	53,536.57	8.55%	
								<b>G/L Asset Acct No = 01702</b>	<b>\$ 2,995,858.91</b>	<b>\$ 0.00</b>	<b>\$ 70,866.31</b>	<b>\$ 2,924,992.60</b>	<b>2.37%</b>	
								Less disposals and transfers	(2,902,950.67)	0.00	(55,552.42)	(2,847,398.25)	1.91%	
								Count = 4						
								Net Subtotal	\$ 92,908.24	\$ 0.00	\$ 15,313.89	\$ 77,594.35	16.48%	
								Count = 3						
<hr/>														
<b>G/L Asset Acct No = 01703</b>														
01200				M&E ORIG PURCH 000	09/30/89	MT200	00 00	\$ 925,914.00	\$ 0.00	01/31/02	\$ 925,914.00	\$ 0.00	100.00%	
01200				M&E 1990 000	09/30/89	MT200	00 00	119,595.19	0.00	01/31/02	119,595.19	0.00	100.00%	
01200				M&E 1991 000	01/01/91	MT200	00 00	281,590.64	0.00	01/31/02	281,590.64	0.00	100.00%	
<b>G/L Asset Acct No = 01703</b>														
01201				ADDITIONS 1992 000 ADD 1992	06/30/92	MT200	00 00	106,057.57	0.00	01/31/02	106,057.57	0.00	100.00%	
01201				REALLOCATE VALUE 000 ADJ 1989	01/01/92	MT200	00 00	33,671.00	0.00	01/31/02	33,671.00	0.00	100.00%	
01201				CLUTCH DRIVE NUT RUNNER 000 265732	01/01/93	MT200	00 00	1,154.00	0.00	01/31/02	1,154.00	0.00	100.00%	
01201				UNLOADING OF USED MACHINERY 000 268803	02/01/93	MT200	00 00	950.00	0.00	01/31/02	950.00	0.00	100.00%	
01202				ONE USED 1/14 RA-6 ACME GRIDLEY BAR AUTOMATIC 000 268763	02/01/93	MT200	00 00	102,400.00	0.00	12/31/10	102,400.00	0.00	100.00%	
01202				U.P.S. SHIPPING SYSTEM 000 262801	01/01/93	MT200	00 00	3,995.00	0.00	01/31/02	3,995.00	0.00	100.00%	
01202				ELECTRICAL SERVICE ON HAUSE MACHINES 000 262794	01/01/93	MT200	00 00	171.50	0.00	01/31/02	171.50	0.00	100.00%	
01202				DELIVERY CHARGE ON SNOW TAPPING MACHINE										

LINK - New Haven  
Net Book Value Report

Book = Internal  
FYE Month = December

Sys	Ext	Int	Ord No	In Svc Date	Depr Meth	Rem Life	Basls	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
	000		262774	01/01/93	MT200	00 00	100.00	0.00	01/31/02	100.00	0.00	100.00%
01202	140	ESB	ELECTRIC SWEEPER									
	000		264203	01/01/93	MT200	00 00	5,046.11	0.00	12/31/10	5,046.11	0.00	100.00%
01202			ELECTRICAL WORK ON INSTALLATION OF NEW 1/14 ACME									
	000		271474	03/01/93	MT200	00 00	98.00	0.00	01/31/02	98.00	0.00	100.00%
01202			ELECTRICAL WORK ON 1/4 REBUILD ACME									
	000		271474	03/01/93	MT200	00 00	185.19	0.00	01/31/02	185.19	0.00	100.00%
01202			DI-ACRO POWER BENDER W/CNC CONTROL									
	000		272263	03/01/93	MT200	00 00	14,950.00	0.00	12/31/10	14,950.00	0.00	100.00%
01202			ELECTRICAL WORK TO INSTALL MACHINE AND RELOCATE 8 MACHINES									
	000		272283	03/01/93	MT200	00 00	2,869.71	0.00	01/31/02	2,869.71	0.00	100.00%
01203			DEASW5FT A001 SERIES COORDINATE MEASURING SYSTEM									
	000		415590	07/01/93	MT200	00 00	37,364.00	0.00	12/31/10	37,364.00	0.00	100.00%
01203			UNLOAD AND SET (2) SCREW MACHINES									
	000		407891	06/01/93	MT200	00 00	750.00	0.00	01/31/02	750.00	0.00	100.00%
01203			SERVICES TO LOAD (3) SCREW MACHINES									
	000		408629	06/01/93	MT200	00 00	1,000.00	0.00	01/31/02	1,000.00	0.00	100.00%
01203			DELTA AIR DRYER FOR COORDINATE MEASURING SYSTEM									
	000		411191	06/01/93	MT200	00 00	5,498.21	0.00	12/31/10	5,498.21	0.00	100.00%
01203			NEW AIR TANK FOR COORDINATE MEASURING SYSTEM									
	000		414717	07/01/93	MT200	00 00	319.27	0.00	12/31/10	319.27	0.00	100.00%
01203			GRAINGER 6000 CFM EXHAUST FAN									
	000		418666	08/01/93	MT200	00 00	3,200.00	0.00	12/31/10	3,200.00	0.00	100.00%
01203			21" VIBRATORY FEEDER									
	000		421125	09/01/93	MT200	00 00	36,765.00	0.00	12/31/10	36,765.00	0.00	100.00%
01203			18" VIBRATORY FEEDER SYSTEM									
	000		421125	09/01/93	MT200	00 00	24,345.00	0.00	12/31/10	24,345.00	0.00	100.00%
01203			ONE MOTORIZED HAND PALLET WALKIE VEHICLES									
	000		422810	09/01/93	MT200	00 00	2,870.00	0.00	12/31/10	2,870.00	0.00	100.00%
01203			SERVICES TO REMOVE AND LOAD AND UNLOAD ACMES									
	000		423576	09/01/93	MT200	00 00	750.00	0.00	01/31/02	750.00	0.00	100.00%
01204			CHRISTEN PRECISION #2-32/100A DRILL GRINDER									
	000		424005	10/01/93	MT200	00 00	16,000.00	0.00	12/31/10	16,000.00	0.00	100.00%
01204			ONE HAAS HA5CAC SERVO DRIVEN PROGRAMMABLE INDEXER									
	000		426819	10/01/93	MT200	00 00	4,448.48	0.00	12/31/10	4,448.48	0.00	100.00%
01204			ONE HAAS HA5CAC SERVO DRIVEN PROGRAMMABLE INDEXER									
	000		428452	10/01/93	MT200	00 00	4,427.10	0.00	12/31/10	4,427.10	0.00	100.00%
G/L Asset Acct No = 01703												
01204			NCI 50LB 8250 DUAL COUNT SCALE									
	000		261211	01/01/93	MT200	00 00	1,941.83	0.00	12/31/10	1,941.83	0.00	100.00%
01205			YALE MOTORIZED WALKIE									
	000		430098	11/01/93	MT200	00 00	3,232.20	0.00	12/31/10	3,232.20	0.00	100.00%
01205			REBUILT 1" ACME GRIDLEY BAR MACHINE									
	000		407864	06/01/93	MT200	00 00	67,380.00	0.00	12/31/10	67,380.00	0.00	100.00%
01205			REBUILD 1 1/4" RA-6 ACME GRIDLEY MACHINE									
	000		407864	06/01/93	MT200	00 00	110,738.00	0.00	12/31/10	110,738.00	0.00	100.00%
01205			REBUILT 1 1/4 RA-6 ACME GRIDLEY BAR AUTOMATIC									
	000		407864	06/01/93	MT200	00 00	99,728.00	0.00	12/31/10	99,728.00	0.00	100.00%
01207			FORK LIFT									
	000		2665	06/30/94	MT200	00 00	24,375.00	0.00	12/31/10	24,375.00	0.00	100.00%
01207			AUTOMATIC TWO SPINDLE DRILLING MACHINE									
	000		2670	06/30/94	MT200	00 00	42,895.81	0.00	12/31/10	42,895.81	0.00	100.00%
01207			FLOOR SCRUBBER									
	000		2679	06/30/94	MT200	00 00	5,945.00	0.00	12/31/10	5,945.00	0.00	100.00%
01207			(2) HYDRAULIC PRESSES									
	000		2682	06/30/94	MT200	00 00	33,124.00	0.00	12/31/10	33,124.00	0.00	100.00%
01207			USED 2 SPINDLE LANDIS LEADSCREW BOLT THREADER									
	000		2688	06/30/94	MT200	00 00	33,561.30	0.00	12/31/10	33,561.30	0.00	100.00%
01208			HORIZONTAL DRILLING MACHINE									
	000		2695	06/30/95	MT200	00 00	32,012.00	0.00	12/31/10	32,012.00	0.00	100.00%
01208			50 HP COMPRESSOR									
	000		2697	06/30/95	MT200	00 00	14,070.00	0.00	12/31/10	14,070.00	0.00	100.00%
01208			KAESER KRD-250 REFRIGERATED AIR DRYER									
	000		2700	06/30/96	MT200	00 00	4,502.00	0.00	12/31/10	4,502.00	0.00	100.00%
01209			1" ACME GRIDLEY									
	000		2698	06/30/95	MT200	00 00	61,805.00	0.00	12/31/10	61,805.00	0.00	100.00%
01209			2 MAGNETIC CHIP CONVEYORS									
	000		2696	06/30/95	MT200	00 00	11,146.00	0.00	12/31/10	11,146.00	0.00	100.00%
01209			DUEL COUNTING SCALE									
	000		NONE	06/30/95	MT200	00 00	2,843.00	0.00	12/31/10	2,843.00	0.00	100.00%
01209			3 RAN-6 ACME SCREW MACHINES									
	000		2684	06/30/95	MT200	00 00	196,536.00	0.00	12/31/10	196,536.00	0.00	100.00%
01209			NATIONAL ACME 1 1/4 RA-6 SCREW MACHINE									
	000		2685	06/30/95	MT200	00 00	319,799.00	0.00	12/31/10	319,799.00	0.00	100.00%
01209			TAPPING MACHINE									

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	000		2690	06/30/95	MT200	00 00	12,056.00	0.00	12/31/10	12,056.00	0.00	100.00%
01209			USED L & J BACK GEARED OBI PRESS									
	000		2717	06/30/95	MT200	00 00	26,545.00	0.00	12/31/10	26,545.00	0.00	100.00%
01209			REBUILD TWO 1 1/4" RA-6 ACME SCREW MACHINES									
	000		2710	06/30/96	MT200	00 00	216,036.00	0.00	12/31/10	216,036.00	0.00	100.00%
01210			REBUILT BROWN & SHARPE SCREW MACHINE									
	000		2712	06/30/96	MT200	00 00	32,602.00	0.00	12/31/10	32,602.00	0.00	100.00%
01210			7/16" ACME GRIDLEY SCREW MACHINE									
	000		2716	06/30/96	MT200	00 00	60,113.00	0.00	12/31/10	60,113.00	0.00	100.00%
01210			1" RAN6 ACME SCREW MACHINE									
	000		2719	06/30/96	MT200	00 00	131,605.00	0.00	12/31/10	131,605.00	0.00	100.00%
01210			2 NEW 12 TON PRESSES									
	000		2720	06/30/96	MT200	00 00	49,690.00	0.00	12/31/10	49,690.00	0.00	100.00%
01210			CLAUSING MODEL 2276 DRILL PRESS									
	000		2726	06/30/96	MT200	00 00	5,625.00	0.00	12/31/10	5,625.00	0.00	100.00%
G/L Asset Acct No = 01703												
01210			1" RAN6 ACME GRIDLEY									
	000		2727	06/30/96	MT200	00 00	87,498.00	0.00	12/31/10	87,498.00	0.00	100.00%
01210			CUTTER ASSEMBLIES									
	000		2729	06/30/96	MT200	00 00	5,060.00	0.00	12/31/10	5,060.00	0.00	100.00%
01211			RAN-6 SCREW MACHINE									
	000		2684	06/30/96	MT200	00 00	81,715.00	0.00	12/31/10	81,715.00	0.00	100.00%
01214			1 1/4" RA-6 Spindle Stopper									
	000		2725	06/30/97	MT200	00 00	220,666.96	0.00	12/31/10	220,666.96	0.00	100.00%
01216			Feeder Bowl to automate drilling operation									
	000		3825	06/30/98	MT200	00 00	7,189.00	0.00	12/31/10	7,189.00	0.00	100.00%
01216			1" RAN-6 Multi-Spindle Screw Machine									
	000		2745	06/30/98	MT200	00 00	135,797.00	0.00	12/31/10	135,797.00	0.00	100.00%
01216			5000 LB electronic floor scale, electronic counting scale, document printer									
	000		3630	06/30/98	MT200	00 00	7,762.68	0.00	12/31/10	7,762.68	0.00	100.00%
01217			Dillon System II Motorized Testing Machine									
	000		606840	06/30/98	MT200	00 00	8,464.69	0.00	12/31/10	8,464.69	0.00	100.00%
01217			Used Brown&Sharpe surface grinder with hydraulic feed/coolant system									
	000		3817	06/30/98	MT200	00 00	8,500.00	0.00	12/31/10	8,500.00	0.00	100.00%
01217			Zep Dyna-80 Parts Washer									
	000		3815	06/30/98	MT200	00 00	4,075.00	0.00	12/31/10	4,075.00	0.00	100.00%
01217			Brown & Sharpe Bar Loader									
	000		601045	06/30/99	MT200	00 00	24,500.00	0.00	12/31/10	24,500.00	0.00	100.00%
01218			M&E 1991									
	000			01/01/91	MT200	00 00	150,000.00	0.00	06/30/99	150,000.00	0.00	100.00%
01218			Cincinnati Centerless Grinder									
	000		3826	06/30/99	MT200	00 00	22,934.43	0.00	12/31/10	22,934.43	0.00	100.00%
01218			Armada Laptop - TBS office									
	000		603460	06/30/00	MT200	00 00	0.00	0.00	01/31/02	0.00	0.00	0.00%
01219			Canon NP 6035F Copier EGV									
	000		603682	06/30/00	MT200	00 00	0.00	0.00	01/31/02	0.00	0.00	0.00%
01219			SCULLY JONES REPLACEMENT PARTS									
	000		602760	06/30/00	MT200	00 00	0.00	0.00	01/31/02	0.00	0.00	0.00%
01219			CANON NP 6035F COPIER									
	000		603682	06/30/00	MT200	00 00	7,769.10	0.00	12/31/10	7,769.10	0.00	100.00%
01220			reconditioned fork lift-egv									
	000		605064	06/30/01	MT200	00 00	8,134.51	0.00	12/31/10	8,134.51	0.00	100.00%
01220			MPB040AC Mtrd Hand Patlet Truck									
	000		605260	06/30/01	MT200	00 00	3,932.39	0.00	12/31/10	3,932.39	0.00	100.00%
01220			Equipment for Headed Rods									
	000		602500	06/30/01	MT200	00 00	389,554.95	0.00	12/31/10	389,554.95	0.00	100.00%
01220			Chip Hoods for 2 Spindles									
	000		3514	06/30/97	MT200	00 00	8,940.74	0.00	12/31/10	8,940.74	0.00	100.00%
01221			KUMMER K-20 CHUCKER MACHINE									
	000		2950	06/30/98	MT200	00 00	82,882.00	0.00	12/31/10	82,882.00	0.00	100.00%
01221			Mazak Dual Turn 20									
	000		3022	06/30/97	MT200	00 00	305,695.13	0.00	12/31/10	305,695.13	0.00	100.00%
01221			reconditioning Rod End Machine									
	000		3511	06/30/97	MT200	00 00	165,498.77	0.00	12/31/10	165,498.77	0.00	100.00%
01221			Additional work supports for Rod End Machine									
	000		3523	06/30/97	MT200	00 00	57,448.50	0.00	12/31/10	57,448.50	0.00	100.00%
01221			Coolant Tank w/pump for R.E.M.									
	000		3540	06/30/98	MT200	00 00	3,038.32	0.00	12/31/10	3,038.32	0.00	100.00%
G/L Asset Acct No = 01703												
01221			Gusher Cooler Pump									
	000		3564	06/30/98	MT200	00 00	2,511.00	0.00	12/31/10	2,511.00	0.00	100.00%
01221			Trunnion Maching Center									
	000		600425	06/30/99	SLMM	00 00	62,521.02	0.00	12/31/10	62,521.02	0.00	100.00%
01221			Low Profile Conveyor									
	000		601105	06/30/99	SLMM	00 00	11,706.79	0.00	12/31/10	11,706.79	0.00	100.00%

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					Date	Meth	Life	Basis	Salvage	Thru	Current Accum	Net Book	Pct
									Value	Date	Depreciation	Value	Dep
01221				Kummer Chucker 000 601140	06/30/99	SLMM	00 00	9,171.60	0.00	12/31/10	9,171.60	0.00	100.00%
01222				Automated Load/Unload Machine 000 601302	06/30/99	SLMM	00 00	100,940.76	0.00	12/31/10	100,940.76	0.00	100.00%
01222				Kummer Chucker 000 3574	06/30/99	SLMM	00 00	11,111.50	0.00	12/31/10	11,111.50	0.00	100.00%
01222				TRUNNION MACHINE CENTER 000 600482	06/30/00	SLMM	00 00	522,948.93	0.00	12/31/10	522,948.93	0.00	100.00%
01222				LOAD UNLOAD KUMMER K20 000 602200	06/30/00	SLMM	00 00	77,791.00	0.00	12/31/10	77,791.00	0.00	100.00%
01222				Hass VF-O Vertical Machining Center 000 jf tourek 12152	06/30/97	SLMM	00 00	71,240.00	0.00	12/31/10	71,240.00	0.00	100.00%
01222				SHOP EQUIP LUMP SUM PURCH 000 ORIG PURCH	07/21/94	MT200	00 00	146,166.08	0.00	12/31/10	133,981.93	12,184.15	91.66%
01222				Moriza Grinder 000 see asset 4016	01/01/96	MT200	00 00	53,700.00	0.00	12/31/10	53,700.00	0.00	100.00%
01222				Enclosure for PTFE Liners 000 610488	06/30/06	MT200	03 00	23,538.00	0.00	12/31/10	18,286.68	5,251.32	77.69%
01223				Bliss Control & Safety System 000 611160	06/30/06	MT200	03 00	27,350.00	0.00	12/31/10	21,248.24	6,101.76	77.69%
01223				Roll Thread Attachment on Davenport 000 611380	06/30/06	MT200	03 00	4,500.00	0.00	12/31/10	3,486.05	1,003.95	77.69%
01223				Fette Head & Yoke for Acme Screw Machine 000 611381	06/30/06	MT200	03 00	5,424.83	0.00	12/31/10	4,214.55	1,210.28	77.69%
01223				1" Ran6 Acme Screw Machine rebuilt 000 611402	06/30/06	MT200	03 00	40,000.00	0.00	12/31/10	31,076.00	8,924.00	77.69%
01223				Used Okuma-Howa 2sp-2l 000 611580	06/30/06	MT200	03 00	61,443.50	0.00	12/31/10	47,735.46	13,708.04	77.69%
01223				New Haven Server Room improvements 000 611581	06/30/06	MT200	03 00	4,955.48	0.00	12/31/10	3,849.92	1,105.56	77.69%
01223				1" Rang Acme Screw Machine #2 000 611602	06/30/06	MT200	03 00	40,450.00	0.00	12/31/10	31,425.63	9,024.37	77.69%
01223				HP DesignJet Plotter 8000 & Stand 000 611604	06/30/06	MT200	03 00	4,472.78	0.00	12/31/10	3,474.90	997.88	77.69%
01223				FET 2245014 K2Y Thr Roll Head 1-1/2 000 611684	06/30/06	MT200	03 00	5,036.97	0.00	12/31/10	3,913.22	1,123.75	77.69%
01223				141 SA Winder Thread Roll Attach 1" Ran 000 611685	06/30/06	MT200	03 00	4,772.84	0.00	12/31/10	3,708.03	1,064.81	77.69%
01224				Universal Chip Conveyor 1" Ran6 Acme 441 000 611686	06/30/06	MT200	03 00	3,995.00	0.00	12/31/10	3,103.73	891.27	77.69%
01224				OTE34034-1 Step Collet Closer 000 611687	06/30/06	MT200	03 00	3,900.00	0.00	12/31/10	3,029.91	870.09	77.69%
01224				Two Axis Grinder 000 611689	06/30/06	MT200	03 00	9,950.00	0.00	12/31/10	7,730.18	2,219.82	77.69%
01224				Machining Center 000 611762	06/30/06	MT200	03 00	103,099.84	0.00	12/31/10	80,098.27	23,001.57	77.69%
G/L Asset Acct No = 01703													
01224				Stainless Flow 000 611900	06/30/06	MT200	03 00	678,439.83	0.00	12/31/10	527,079.92	151,359.91	77.69%
01224				Newbury moding machine 000 611901	06/30/06	MT200	03 00	76,313.00	0.00	12/31/10	59,287.56	17,025.44	77.69%
01224				1 Rebuilt Acme Gridley Screw Machine 000 611908	06/30/06	MT200	03 00	97,000.00	0.00	12/31/10	75,359.30	21,640.70	77.69%
01224				Chip Conv & Electric Stock Dep for Acme 000 611909	06/30/06	MT200	03 00	8,000.00	0.00	12/31/10	6,215.20	1,784.80	77.69%
01225				Power Conveyor for Screw Machine #73 000 611911	06/30/06	MT200	03 00	3,775.00	0.00	12/31/10	2,932.81	842.19	77.69%
01225				FET 2245014 K2Y Thd Roll Head #1 000 611914	06/30/06	MT200	03 00	3,800.00	0.00	12/31/10	2,952.22	847.78	77.69%
01225				FET 2245014 K2Y Thd Roll Head #2 000 611915	06/30/06	MT200	03 00	3,800.00	0.00	12/31/10	2,952.22	847.78	77.69%
01225				CX-2000 Burnish Machine & Tooling 000 611917	06/30/06	MT200	03 00	15,093.00	0.00	12/31/10	11,725.77	3,367.23	77.69%
01225				Resturbishment of Wear Testing Equipment 000 611962	06/30/06	MT200	03 00	4,320.36	0.00	12/31/10	3,356.49	963.87	77.69%
01225				New Ice Machine 000 612102	06/30/06	MT200	03 00	5,413.58	0.00	12/31/10	4,205.82	1,207.76	77.69%
01225				Replace Haus Drilling Heads 000 607522	06/30/06	MT200	03 00	11,467.45	0.00	12/31/10	8,909.07	2,558.38	77.69%
01225				Dummy Collet Block - #520 Kingsbury 000 608840	06/30/06	MT200	03 00	4,550.00	0.00	12/31/10	3,534.82	1,015.08	77.69%
01225				Reconditioned Miller 150 Ton Punch Press 000 609061	06/30/06	MT200	03 00	82,081.00	0.00	12/31/10	63,768.74	18,312.26	77.69%
01225				InVision 3D Printer 000 609320	06/30/06	MT200	03 00	40,800.00	0.00	12/31/10	31,687.52	9,102.48	77.69%



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01226			Pickoff attachment - MH Pops #171 Acme 000 609321	06/30/06	MT200	03 00	16,575.00	0.00	12/31/10	12,877.13	3,697.87	77.69%
01226			2-5/8 RE-8 Acme Screw Machine 000 609360	06/30/06	MT200	03 00	44,558.32	0.00	12/31/10	34,618.15	9,941.17	77.69%
01226			Transfer of Clayton & Butterfield molder 000 609640	06/30/06	MT200	03 00	36,464.00	0.00	12/31/10	28,328.88	8,135.12	77.69%
01226			Used Parts Washer-Landa Model SJ-10c 000 611401	06/30/06	MT200	03 00	3,000.00	0.00	12/31/10	2,330.70	669.30	77.69%
01226			New Haven Server Room Improvements 000 611581-1	08/31/07	MT200	04 00	(324.58)	0.00	12/31/10	(223.18)	(101.40)	68.76%
01227			Die blocks for FT15498 die 000 611690	08/31/07	MT200	04 00	5,950.00	0.00	12/31/10	4,091.24	1,858.76	68.76%
01227			Srew machine rebuild 441 000 611761	08/31/07	MT200	04 00	68,028.50	0.00	12/31/10	46,776.40	21,252.10	68.76%
01227			VOP - New Haven 000 611902	08/31/07	MT200	04 00	8,317.06	0.00	12/31/10	5,718.81	2,598.25	68.76%
01227			Screw Machine for Spherical Molded Cell 000 611916	08/31/07	MT200	04 00	85,820.00	0.00	12/31/10	59,009.84	26,810.16	68.78%
01227			EHP Mold from Tutthill Plastics 000 611919	08/31/07	MT200	04 00	18,586.00	0.00	12/31/10	11,404.53	5,181.47	68.76%
01227			Feete K1Y roll thread heads for screw ma 000 612002	08/31/07	MT200	04 00	3,997.59	0.00	12/31/10	2,748.75	1,248.84	68.76%
01228			Orbital Riveter in the 5/16 cell 000 612200	08/31/07	MT200	04 00	52,750.00	0.00	12/31/10	36,270.92	16,479.08	68.76%
G/L Asset Acct No = 01703												
01228			Door Heaters for Plant 000 612281	08/31/07	MT200	04 00	32,500.00	0.00	12/31/10	22,347.00	10,153.00	68.76%
01228			Rebuild 1" acme B-23941 Screw Mach #478 000 612301	08/31/07	MT200	04 00	82,136.00	0.00	12/31/10	56,476.73	25,659.27	68.76%
01228			Rebuild 1" Acme B-23820-N Scrw Mach #479 000 612302	08/31/07	MT200	04 00	81,899.00	0.00	12/31/10	56,313.77	25,585.23	68.76%
01228			VMC for Middle Flow 000 612380	08/31/07	MT200	04 00	89,756.12	0.00	12/31/10	61,716.31	28,039.81	68.76%
01228			Heas VF2SS & Dual Indexer 000 612540	08/31/07	MT200	04 00	85,691.37	0.00	12/31/10	58,921.39	26,769.98	68.76%
01228			2004 LNS HydroBar 6 Tube Barfeeder 000 612541	08/31/07	MT200	04 00	19,233.66	0.00	12/31/10	13,225.07	6,008.59	68.76%
01229			Video Conferencing System 000 612863	08/31/07	MT200	04 00	5,009.20	0.00	12/31/10	4,131.93	1,877.27	68.78%
01229			32 Ton Minster Press 000 612866	08/31/07	MT200	04 00	24,725.49	0.00	12/31/10	17,001.24	7,724.25	68.76%
01229			Data-Myte SPC Program & Equipment 000 612993	08/31/07	MT200	04 00	48,837.00	0.00	12/31/10	33,580.32	15,256.68	68.76%
01229			2 Screw Machine pick off attachments 000 613000	08/31/07	MT200	04 00	18,235.00	0.00	12/31/10	12,538.38	5,696.62	68.76%
01229			2 House Heads for Rod End Crossdrill □ 000 611918	08/31/07	MT200	04 00	8,821.00	0.00	12/31/10	6,065.31	2,755.69	68.76%
01229			CNC Mill □ 000 611963	08/31/07	MT200	04 00	65,400.05	0.00	12/31/10	44,969.08	20,430.97	68.76%
01229			High Temp Programmable Oven for Mech tes □ 000 612400	08/31/07	MT200	04 00	23,644.00	0.00	12/31/10	16,257.63	7,386.37	68.76%
01229			Mazak QT200 E axis lathe □ 000 612542	08/31/07	MT200	04 00	99,583.60	0.00	12/31/10	68,473.88	31,109.72	68.76%
01229			Borg Warner - preliminary □ 000 611060	08/31/07	MT200	04 00	1,550,924.51	0.00	12/31/10	1,066,415.69	484,508.82	68.76%
01229			see asset 911963 000 611963-1	06/30/08	MT200	05 00	(4,400.00)	0.00	12/31/10	(2,475.88)	(1,924.12)	56.27%
01230			3 Shave machines for ball stud flow 000 612300	06/30/08	MT200	05 00	53,324.90	0.00	12/31/10	30,005.95	23,318.97	56.27%
01230			4 Station Rotary Transfer Machine 000 612362	06/30/08	MT200	05 00	333,148.00	0.00	12/31/10	187,462.39	145,685.61	56.27%
01230			Brown & Sharpe #2 with Servocam upgrade 000 612901	06/30/08	MT200	05 00	64,670.82	0.00	12/31/10	36,390.27	28,280.55	56.27%
01230			Air Handling Equipment 000 613006	06/30/08	MT200	05 00	264,200.00	0.00	12/31/10	148,065.34	115,534.66	56.27%
01230			Orbital Spinner - Rod End Flow 000 613010	06/30/08	MT200	05 00	7,034.00	0.00	12/31/10	3,958.04	3,075.96	56.27%
01230			Borg Warner S300V 000 613303	06/30/08	MT200	04 06	279,179.40	0.00	12/31/10	157,089.29	122,090.11	56.27%
01230			see asset 611060 000 611060-1	06/30/08	MT200	05 00	(19,122.00)	0.00	12/31/10	(10,759.95)	(8,362.05)	56.27%
01230			see asset 611917 000 611917-1	06/30/08	MT200	05 00	329.00	0.00	12/31/10	185.12	143.88	56.27%
01231			Upgrade to existing lathe □ 000 613500	06/30/08	MT200	05 00	37,069.22	0.00	12/31/10	20,855.85	16,210.37	56.27%

**LINK - New Haven**  
**Net Book Value Report**

Book = Internal  
FYE Month = December

Sys	Ext	Int	Ord	No	In Svc	Depr	Retn		(+)	Thru	(-)	(=)	Pct	
					Date	Meth	Life	Basis	Salvage	Date	Current Accum	Net Book	Dep	
									Value		Depreciation	Value		
01231	HE	Torque	Stand	C (0	06/30/08	MT200	05 00	5,480.00	0.00	12/31/10	3,083.59	2,396.41	56.27%	
G/L Asset Acct No = 01703														
01231	JD	Turfcare	Flow		06/30/08	MT200	05 00	243,323.51	0.00	12/31/10	136,918.14	106,405.37	56.27%	
G/L Asset Acct No = 01703														
								\$ 11,424,355.16	\$ 0.00		\$ 9,755,207.97	\$ 1,669,147.19	85.39%	
Less disposals and transfers								(1,628,851.80)	0.00		(1,628,851.80)	0.00	100.00%	
Count = 20														
Net Subtotal								\$ 9,795,503.36	\$ 0.00		\$ 8,126,356.17	\$ 1,669,147.19	82.96%	
Count = 140														

G/L Asset Acct No = 01703001

01201	CAP	LEGAL	FEES		09/30/89	MT200	00 00	\$ 54,473.00	\$ 0.00	01/31/02	\$ 54,473.00	\$ 0.00	100.00%	
G/L Asset Acct No = 01703001														
								\$ 54,473.00	\$ 0.00		\$ 54,473.00	\$ 0.00	100.00%	
Less disposals and transfers								(54,473.00)	0.00		(54,473.00)	0.00	100.00%	
Count = 1														
Net Subtotal								\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	0.00%	
Count = 0														

G/L Asset Acct No = 01704

01200	TOOLS	ORIG	PURCH		09/30/89	MT200	00 00	\$ 223,590.00	\$ 0.00	01/31/02	\$ 223,590.00	\$ 0.00	100.00%
01200	TOOLING	1990			01/01/90	MT200	00 00	8,939.56	0.00	01/31/02	8,939.56	0.00	100.00%
01200	TOOLING	1991			01/01/91	MT200	00 00	7,517.00	0.00	01/31/02	7,517.00	0.00	100.00%
01201	ADDITIONS	1992			08/30/92	MT200	00 00	8,975.00	0.00	01/31/02	8,975.00	0.00	100.00%
01204	TRANSFER	MOLD	FOR 176-21	BALL INSERT	01/01/93	MT200	00 00	12,000.00	0.00	01/31/02	12,000.00	0.00	100.00%
01204	225	CAVITY	MOLD USED	FOR P/N R-107-GR	01/01/93	MT200	00 00	8,900.00	0.00	01/31/02	8,900.00	0.00	100.00%
01204	BROACHING	TOOL	AND	FIXTURE	02/01/93	MT200	00 00	2,000.00	0.00	01/31/02	2,000.00	0.00	100.00%
01204	TOOLING	FOR	HEAD	SHROUD TOOL	04/01/93	MT200	00 00	6,826.00	0.00	01/31/02	6,826.00	0.00	100.00%
01204	TOOLING	FOR	TAIL	SHROUD TOOL	04/01/93	MT200	00 00	3,037.00	0.00	01/31/02	3,037.00	0.00	100.00%
01204	ONE	CAVITY	MOLD	FOR P-103-HL	10/01/93	MT200	00 00	3,200.00	0.00	01/31/02	3,200.00	0.00	100.00%
01207	BENDING	DIE			06/30/94	MT200	00 00	7,785.00	0.00	01/31/02	7,785.00	0.00	100.00%
01207	DIE	FOR	BENDING	ROD	06/30/94	MT200	00 00	9,450.00	0.00	01/31/02	9,450.00	0.00	100.00%
01207	REPLACEMENT	MOLD	FOR	GROMMET	06/30/94	MT200	00 00	10,650.00	0.00	01/31/02	10,650.00	0.00	100.00%
01207	LANDEX	DIE	HEADS		06/30/94	MT200	00 00	7,229.36	0.00	01/31/02	7,229.36	0.00	100.00%
01208	TOOLING	TO	MOLD	P-103-HL	06/30/94	MT200	00 00	44,458.56	0.00	01/31/02	44,458.56	0.00	100.00%
01208	(2)	SCULLEY	JONES	RECESS	TOOL	HOLDERS							
								5,147.03	0.00	01/31/02	5,147.03	0.00	100.00%
G/L Asset Acct No = 01704													
01208	BACKUP	STAKING	DIE		06/30/94	MT200	00 00	4,900.00	0.00	01/31/02	4,900.00	0.00	100.00%
01210	4	SCULLEY	JONES	AUTOMATIC	RECESSING	TOOLS							
								6,518.00	0.00	01/31/02	6,518.00	0.00	100.00%
01210	2	LANDEX	8R	DIE	HEADS								
								9,938.00	0.00	01/31/02	9,938.00	0.00	100.00%
01210	CARBIDE	INSERT	HOLDERS	AND	INSERTS								
								7,753.00	0.00	01/31/02	7,753.00	0.00	100.00%
01211	100	CAVITY	DIE	TO	PRODUCE	GROMMETS							
								7,200.00	0.00	01/31/02	7,200.00	0.00	100.00%
01211	MOLD	TO	PRODUCE	R-109-CR	GROMMETS								
								10,860.00	0.00	01/31/02	10,860.00	0.00	100.00%
01211	HAUSE	FIXTURES			06/30/96	MT200	00 00	4,800.00	0.00	01/31/02	4,800.00	0.00	100.00%
01215	Tooling	for	Vertical	Machining	Center								

LINK - New Haven  
Net Book Value Report

Book = Internal  
FYE Month = December

Sys	Ext	Int	Ord No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
	000		2744	05/30/97	MT200	00 00	11,877.80	0.00	01/31/02	11,877.80	0.00	100.00%
01215	2	10	station 5c collet fixture with accumulator for vertical machining center	05/30/97	MT200	00 00	9,740.00	0.00	01/31/02	9,740.00	0.00	100.00%
01215			Bending Dies	06/30/98	MT200	00 00	25,875.00	0.00	06/30/03	25,875.00	0.00	100.00%
01216			Balance of 1997 Capitalized item for Collet Fixture	06/30/98	MT200	00 00	1,659.21	0.00	06/30/03	1,659.21	0.00	100.00%
01216			Bending Dies	06/30/98	MT200	00 00	18,300.00	0.00	06/30/03	18,300.00	0.00	100.00%
01218			Datum Point Tooling	06/30/99	MT200	00 00	6,365.55	0.00	06/30/03	6,365.55	0.00	100.00%
01218			Landis Die Head	06/30/00	MT200	00 00	0.00	0.00	06/30/03	0.00	0.00	0.00%
01220			ONE LOT OF ORIG TOOLING	07/21/94	MT200	00 00	16,666.64	0.00	12/31/10	16,666.64	0.00	100.00%
01221			5C Extended Nose Collets	06/30/97	MT200	00 00	19,279.63	0.00	12/31/10	19,279.63	0.00	100.00%
01222			Tooling for metric rod ends	06/30/03	MT200	00 00	16,490.00	0.00	12/31/10	16,490.00	0.00	100.00%
01222			swaging Dies for Spherical Bearing	06/30/99	SLMM	00 00	3,790.00	0.00	12/31/10	3,790.00	0.00	100.00%
01225			Metric Gaging - F/J/MJ & DBF/DBM Lines	06/30/06	MT200	00 00	24,109.15	0.00	12/31/10	24,109.15	0.00	100.00%
01226			Powdered Metal Toolin	06/30/06	MT200	00 00	19,350.00	0.00	12/31/10	19,350.00	0.00	100.00%
01227			Borg Warner Tooling for BV63 (levers)	08/31/07	MT200	00 00	48,750.00	0.00	12/31/10	48,750.00	0.00	100.00%
01228			Tooling Insert for Comesys for CL-415-04	08/31/07	MT200	00 00	12,172.40	0.00	12/31/10	12,172.40	0.00	100.00%
01230			Powdered Metal Tooling - Intech P/M StaiDD	06/30/06	MT200	01 00	15,095.00	0.00	12/31/10	13,976.46	1,118.54	92.59%
							G/L Asset Acct No = 01704	\$ 669,193.89	\$ 0.00	\$ 668,075.35	\$ 1,118.54	99.83%
							Less disposals and transfers	(493,491.07)	0.00	(493,491.07)	0.00	100.00%
							Count = 30					
							Net Subtotal	\$ 175,702.82	\$ 0.00	\$ 174,584.28	\$ 1,118.54	99.36%
							Count = 9					

G/L Asset Acct No = 01705

01200	F&F	ORIG PURCH	000	09/30/89	MT200	00 00	\$ 109,427.41	\$ 0.00	01/31/02	\$ 109,427.41	\$ 0.00	100.00%	
01200	F&F	1991	000	01/01/91	MT200	00 00	23,778.00	0.00	01/31/02	23,778.00	0.00	100.00%	
01201		ADDITIONS 1992	000	ADJ 1992	06/30/92	MT200	00 00	21,070.45	0.00	01/31/02	21,070.45	0.00	100.00%
01208		HYUNDAI 486SLC-33 NOTEBOOK	000	NONE	06/30/94	MT200	00 00	1,521.41	0.00	01/31/02	1,521.41	0.00	100.00%
01208		PORTABLE COMPUTER	000	NONE	06/30/94	MT200	00 00	1,993.02	0.00	01/31/02	1,993.02	0.00	100.00%
01208		NOTEBOOK COMPUTER	000	NONE	06/30/94	MT200	00 00	1,297.95	0.00	01/31/02	1,297.95	0.00	100.00%
01208		CARPETING FOR OFFICE AREAS	000	2583	06/30/94	MT200	00 00	5,808.25	0.00	01/31/02	5,808.25	0.00	100.00%
01211		COMPUTER SYSTEM AND SOFTWARE	000	2692	06/30/95	MT200	00 00	4,540.00	0.00	01/31/02	4,540.00	0.00	100.00%
01211		PENTIUM 100MHZ	000	NONE	06/30/96	MT200	00 00	1,870.00	0.00	01/31/02	1,870.00	0.00	100.00%
01216		Hardware/software for Network file server for EPIC SAP/R3 Project	000	3819	06/30/98	MT200	00 00	44,920.43	0.00	12/31/10	44,920.43	0.00	100.00%
01216		3 HP Laser Printers/3 Ethercards for Network Communications	000	3831	06/30/98	MT200	00 00	4,823.25	0.00	12/31/10	4,823.25	0.00	100.00%
01217		Office Partitions and Furniture	000	3807	06/30/98	MT200	00 00	49,517.30	0.00	12/31/10	49,517.30	0.00	100.00%
01218		Office Furniture	000	601961	06/30/99	MT200	00 00	22,299.34	0.00	12/31/10	22,299.34	0.00	100.00%
01218		3 PC's	000	602820	06/30/99	MT200	00 00	6,513.90	0.00	12/31/10	6,513.90	0.00	100.00%
01219		ARMADA LAPTOP- TBS OFFICE	000	603460	06/30/00	MT200	00 00	5,401.45	0.00	12/31/10	5,401.45	0.00	100.00%
01226		Office remodeling - Panels & componets	000	609365	06/30/06	MT200	03 00	46,934.91	0.00	12/31/10	36,463.74	10,471.17	77.69%
01226		Carpet and Tile for office reorganizati	000	609366	06/30/06	MT200	03 00	18,552.84	0.00	12/31/10	14,413.70	4,139.14	77.69%
01229		Controls Exhibition Booth											

**LINK - New Haven**  
**Net Book Value Report**

Book = Internal  
FYE Month = December

Sys	Ext	Int	Ord	No	In Svc	Degr	Rem		(+)		(-)	(=)	Pct					
					Date	Meth	Life	Basis	Salvage	Thru	Current	Net Book	Dep					
									Value	Date	Depreciation	Value						
				000	610063	06/30/06	MT200	02	07		56,445.27	0.00	12/31/10	43,432.29	13,012.98	76.95%		
01227					Addition to Sup office and shipping off													
				000	612001	08/31/07	MT200	02	00		61,540.00	0.00	12/31/10	50,805.89	10,634.11	82.72%		
01227					New Haven Remodeling -quality, ship, CSR													
				000	612063	08/31/07	MT200	02	00		24,668.86	0.00	12/31/10	20,406.98	4,262.78	82.72%		
01228					Office remodeling													
				000	612282	08/31/07	MT200	02	00		21,843.40	0.00	12/31/10	18,068.86	3,774.54	82.72%		
									G/L Asset Acct No = 01705	\$	534,767.44	\$	0.00	\$	488,472.72	\$	46,294.72	91.34%
									Less disposals and transfers		(227,751.76)		0.00		(214,738.78)		(13,012.98)	94.29%
									Count = 10									
									Net Subtotal	\$	307,015.68	\$	0.00	\$	273,733.94	\$	33,281.74	89.16%
									Count = 11									
<hr/>																		
G/L Asset Acct No = 017055																		
01228					Slick Software SO Licenses													
				000	612583	08/31/07	MT200	02	00		\$ 4,350.00	\$ 0.00	12/31/10	\$ 3,598.32	\$ 751.68	82.72%		
									G/L Asset Acct No = 017055	\$	4,350.00	\$	0.00	\$	3,598.32	\$	751.68	82.72%
									Less disposals and transfers		0.00		0.00		0.00		0.00	0.00%
									Count = 0									
									Net Subtotal	\$	4,350.00	\$	0.00	\$	3,598.32	\$	751.68	82.72%
									Count = 1									
<hr/>																		
G/L Asset Acct No = 01706																		
01211					LIGHTING FOR PARKING LOT													
				000	2708	06/30/95	SLMM	00	00		\$ 5,676.00	\$ 0.00	01/31/02	\$ 5,676.00	\$ 0.00	100.00%		
01218					Mist/Smoke Collector System - Elk Grove													
				000	603500	06/30/00	SLMM	00	00		0.00	0.00	01/31/02	0.00	0.00	0.00%		
01219					Canon NP 6035F Copier EGV													
				000	603740	06/30/00	SLMM	00	00		0.00	0.00	01/31/02	0.00	0.00	0.00%		
									G/L Asset Acct No = 01706	\$	5,676.00	\$	0.00	\$	5,676.00	\$	0.00	100.00%
									Less disposals and transfers		(5,676.00)		0.00		(5,676.00)		0.00	100.00%
									Count = 3									
									Net Subtotal	\$	0.00	\$	0.00	\$	0.00	\$	0.00	0.00%
									Count = 0									
<hr/>																		
									Grand Total	\$	16,900,820.42	\$	0.00	\$	11,046,620.03	\$	5,854,200.39	65.36%
									Less disposals and transfers		(6,525,340.32)		0.00		(2,453,933.43)		(4,072,306.89)	37.59%
									Count = 72									
									Net Grand Total	\$	10,375,480.10	\$	0.00	\$	8,593,586.60	\$	1,781,893.50	82.83%
									Count = 164									

**Report Assumptions**

Report Name: Net Book Value  
Source Report: <Standard Report>

Calculation Assumptions:  
Include Sec 168 Allowance & Sec 179: No

Group/Sorting Criteria:  
Group = Active Assets  
Include Assets that meet the following conditions:  
G/L Asset Acct No equals or is greater than 01700  
Sorted by: G/L Asset Acct No (with subtotals), System No, Extension

**LINK - Superior**  
**Net Book Value Report**

Book = Internal  
FYE Month = December

Sys	Ext	Int	Ord	No	In Svc	Depr	Rem		(+)	Thru	(-)	(=)	Pct	
G/L Asset Acct No = 01700					Date	Meth	Life	Basis	Salvage	Date	Current Accum	Net Book	Dep	
									Value		Depreciation	Value		
00309 LAND ORIG														
				000	01/01/68	NoDep	00 00	\$ 14,000.00	\$ 0.00	12/31/10	\$ 0.00	\$ 14,000.00	0.00%	
00329 Additional Land Purchase														
				000 601882	06/30/99	NoDep	00 00	116,459.63	0.00	12/31/10	0.00	116,459.63	0.00%	
G/L Asset Acct No = 01700								\$ 130,459.63	\$ 0.00		\$ 0.00	\$ 130,459.63	0.00%	
Less disposals and transfers								0.00	0.00		0.00	0.00	0.00%	
							Count = 0							
Net Subtotal								\$ 130,459.63	\$ 0.00		\$ 0.00	\$ 130,459.63	0.00%	
							Count = 2							
G/L Asset Acct No = 01701														
00301 LAND IMPR. 1968														
				000	01/01/68	SLMM	00 00	\$ 7,091.00	\$ 0.00	12/31/10	\$ 7,091.00	\$ 0.00	100.00%	
00301 LAND IMPR														
				000	01/01/69	DH200	00 00	2,577.00	0.00	12/31/10	2,577.00	0.00	100.00%	
00301 LAND IMPR 1974														
				000	01/01/74	YHHY	00 00	33,868.00	0.00	12/31/10	33,868.00	0.00	100.00%	
00301 LAND IMPR 1978														
				000	01/01/78	YHHY	00 00	10,833.00	0.00	12/31/10	10,833.00	0.00	100.00%	
00301 LAND IMPR 1981														
				000	01/01/81	YHHY	00 00	1,700.00	0.00	12/31/10	1,700.00	0.00	100.00%	
00320 SUPERIOR LINKAGE SIGN														
				000 2242	06/30/95	MT100	24 00	9,182.00	0.00	12/31/10	3,663.06	5,528.94	39.85%	
00325 Office & Entry Renovation														
				000	06/30/97	MT100	26 00	16,478.80	0.00	12/31/10	5,721.98	10,756.82	34.72%	
G/L Asset Acct No = 01701								\$ 81,739.80	\$ 0.00		\$ 65,454.04	\$ 16,285.76	80.08%	
Less disposals and transfers								0.00	0.00		0.00	0.00	0.00%	
							Count = 0							
Net Subtotal								\$ 81,739.80	\$ 0.00		\$ 65,454.04	\$ 16,285.76	80.08%	
							Count = 7							
G/L Asset Acct No = 01702														
00301 BUILDING ORIGINAL														
				000	01/01/68	DB150	00 00	\$ 180,260.00	\$ 0.00	12/31/10	\$ 180,260.00	\$ 0.00	100.00%	
00301 BUILDING ADD 1969														
				000	08/01/69	MT100	11 00	740,247.00	0.00	12/31/10	502,317.16	237,929.84	67.86%	
00301 BUILD FOUND 1974														
				000	01/01/74	DH150	28 06	157,668.00	0.00	12/31/10	85,138.17	62,529.83	60.34%	
00301 BUILD PLUMB & SIDING														
				000	01/01/74	DH150	00 00	107,546.00	0.00	12/31/10	107,546.00	0.00	100.00%	
00301 BUILD ROOF, EL, HTG														
				000	01/01/74	DH150	00 00	158,853.00	0.00	12/31/10	158,853.00	0.00	100.00%	
00302 BUILD FLOOR/DOORS														
				000	01/01/74	DH150	00 00	83,692.00	0.00	12/31/10	83,692.00	0.00	100.00%	
00302 BUILD EQUIP														
				000	01/01/74	DH150	00 00	42,781.00	0.00	12/31/10	42,781.00	0.00	100.00%	
00302 BUILD PAINT/FINISH														
				000	01/01/74	DH150	00 00	26,527.00	0.00	12/31/10	26,527.00	0.00	100.00%	
00302 BUILD ADD 1976														
				000	01/01/76	DH150	00 00	6,526.00	0.00	12/31/10	6,526.00	0.00	100.00%	
G/L Asset Acct No = 01702														
00302 BUILD ADD 1978														
				000	01/01/78	DH150	00 00	7,900.00	0.00	12/31/10	7,900.00	0.00	100.00%	
00320 BUILDING ADDITIONS														
				000 NONE	06/30/96	SLMM	24 06	1,582,057.00	0.00	12/31/10	591,918.71	1,000,138.29	37.18%	
00325 Office Renovation														
				000	06/30/97	MT100	26 00	338,023.50	0.00	12/31/10	117,371.87	220,651.63	34.72%	
00332 Furnish & install 400 amp buduct in NH														
				000 605721	06/30/02	SLMM	30 06	45,174.71	0.00	12/31/10	9,845.80	35,328.91	21.79%	
00332 installation of data/phone cables-NH														
				000 605940	06/30/02	SLMM	30 06	20,162.12	0.00	12/31/10	4,394.33	15,767.79	21.79%	
00332 Paving/Striping of NH Parking Lots														
				000 607120	06/30/02	SLMM	31 06	5,583.00	0.00	12/31/10	1,186.43	4,396.57	21.25%	
00337 Insulate & Side Outside Proc, Ship & Rec														
				000 609601	06/30/05	SLMM	33 06	28,745.02	0.00	12/31/10	4,053.78	24,691.24	14.10%	
G/L Asset Acct No = 01702								\$ 3,541,745.35	\$ 0.00		\$ 1,940,311.25	\$ 1,601,434.10	54.78%	
Less disposals and transfers								0.00	0.00		0.00	0.00	0.00%	
							Count = 0							
Net Subtotal								\$ 3,541,745.35	\$ 0.00		\$ 1,940,311.25	\$ 1,601,434.10	54.78%	
							Count = 16							

G/L Asset Acct No = 01703

**LINK - Superior**  
Net Book Value Report

Book = Internal  
FYE Month = December

Sys	Ext	Int	Ord	No	In Svc	Depr	Rem		(+)		(-)	(=)	
					Date	Meth	Life	Basis	Salvage	Thru	Current Accum	Net Book	Pct
									Value	Date	Depreciation	Value	Dep
00302	M&E	ADD	1969	000	01/01/69	DH200	00 00	\$ 56,443.43	\$ 0.00	12/31/10	\$ 56,443.43	\$ 0.00	100.00%
00302	M&E	ADD	1970	000	01/01/70	DH200	00 00	33,495.00	0.00	12/31/10	33,495.00	0.00	100.00%
00302	M&E	ADD	1971	000	01/01/71	SLMM	00 00	24,087.00	0.00	12/31/10	24,087.00	0.00	100.00%
00302	M&E	ADD	1972	000	01/01/72	SLMM	00 00	46,777.00	0.00	12/31/10	46,777.00	0.00	100.00%
00303	M&E	ADD	1973	000	01/01/73	SLMM	00 00	69,639.85	0.00	12/31/10	69,639.85	0.00	100.00%
00303	M&E	ADD	1974	000	01/01/74	SLMM	00 00	162,629.00	0.00	12/31/10	162,629.00	0.00	100.00%
00303	M&E	ADD	1975	000	01/01/75	SLMM	00 00	72,571.00	0.00	12/31/10	72,571.00	0.00	100.00%
00303	M&E	ADD	1976	USED	01/01/76	SLHY	00 00	48,230.00	0.00	12/31/10	48,230.00	0.00	100.00%
00303	M&E	ADD	1976	000	01/01/76	SLMM	00 00	33,218.00	0.00	12/31/10	33,218.00	0.00	100.00%
00303	M&E	ADD	1977	USED	01/01/77	SLHY	00 00	17,000.00	0.00	12/31/10	17,000.00	0.00	100.00%
00303	M&E	ADD	1977	000	01/01/77	YHIFY	00 00	96,328.00	0.00	12/31/10	96,328.00	0.00	100.00%
00303	M&E	ADD	REBUILD	1978	01/01/78	YHHY	00 00	26,950.00	0.00	12/31/10	26,950.00	0.00	100.00%
00303	M&E	ADD	1979	000	01/01/79	YHHY	00 00	71,872.00	0.00	12/31/10	71,872.00	0.00	100.00%
00303	M&E	ADD	1979	RESUILD	01/01/79	DH150	00 00	6,690.00	0.00	12/31/10	6,690.00	0.00	100.00%
00304	M&E	ADD	1980	000	01/01/80	YHHY	00 00	514,871.00	0.00	12/31/10	514,871.00	0.00	100.00%
G/L Asset Acct No = 01703													
00304	M&E	ADD	1978	USED	01/01/78	SLHY	00 00	9,250.00	0.00	12/31/10	9,250.00	0.00	100.00%
00304	M&E	ADD	1978	000	01/01/78	YHHY	00 00	61,732.00	0.00	12/31/10	61,732.00	0.00	100.00%
00304	M&E	ADD	1981	000	01/01/81	YHHY	00 00	153,200.00	0.00	12/31/10	153,200.00	0.00	100.00%
00304	M&E	ADD	1982	000	01/01/82	YHHY	00 00	38,452.00	0.00	12/31/10	38,452.00	0.00	100.00%
00304	M&E	ADD	1982	USED	01/01/82	SLHY	00 00	160,035.00	0.00	12/31/10	160,035.00	0.00	100.00%
00304	M&E	ADD	1983	000	01/01/83	YHHY	00 00	574,176.00	0.00	12/31/10	574,176.00	0.00	100.00%
00304	M&E	ADD	1984	000	01/01/84	YHHY	00 00	44,895.00	0.00	12/31/10	44,895.00	0.00	100.00%
00304	M&E	ADD	1985	000	01/01/85	YHHY	00 00	396,952.00	0.00	12/31/10	396,952.00	0.00	100.00%
00304	M&E	ADD	1986	000	01/01/86	YHHY	00 00	10,462.00	0.00	12/31/10	10,462.00	0.00	100.00%
00305	M&E	ADD	1987	000	01/01/87	MT200	00 00	6,438.00	0.00	12/31/10	6,438.00	0.00	100.00%
00305	M&E	ADD	1988	000	01/01/88	MT200	00 00	169,923.00	0.00	12/31/10	169,923.00	0.00	100.00%
00305	M&E	ADD	1989	000	01/01/89	MT200	00 00	174,809.00	0.00	12/31/10	174,809.00	0.00	100.00%
00305	M&E	ADD	1990	000	01/01/90	MT200	00 00	232,751.00	0.00	12/31/10	232,751.00	0.00	100.00%
00305	M&E	ADD	1981	USED	01/01/81	YHIFY	00 00	3,200.00	0.00	12/31/10	3,200.00	0.00	100.00%
00309	M&E	1991	000	01/01/91	MT200	00 00	190,890.78	0.00	12/31/10	190,890.78	0.00	100.00%	
00309	ADD	1992	000	01/01/92	MT200	00 00	160,640.82	0.00	12/31/10	160,640.82	0.00	100.00%	
00311	PICK/PLACE ATTACHMENT WITH HAUSE DRILL/BROACH MACHINE	000	NOT PD	01/01/93	MT200	00 00	58,182.04	0.00	12/31/10	58,179.56	2.48	100.00%	
00311	DELIVERY OF HAUSE MACHINE	000	262348	01/01/93	MT200	00 00	1,006.50	0.00	12/31/10	1,006.50	0.00	100.00%	
00311	ACER ULTIMA 3VK VERTICAL MILL	000	402390	03/01/93	MT200	00 00	10,490.00	0.00	12/31/10	10,239.79	250.21	97.61%	
00311	1 5/8 ACME MACHINE P.O. 19448	000	401705	04/01/93	MT200	00 00	7,500.00	0.00	12/31/10	7,231.82	268.18	96.42%	
00311	1 5/8 ACME MACHINE P.O. 19449	000	401706	04/01/93	MT200	00 00	7,500.00	0.00	12/31/10	7,231.82	268.18	96.42%	
00311	NORTON 2 AXES HYDRAULIC SURFACE GRINDER	000	404864	04/01/93	MT200	00 00	6,800.00	0.00	12/31/10	6,653.28	246.72	96.42%	
00312	EMLTT 3648-4 LIFT AND TILT TABLE	000	406570	05/01/93	MT200	00 00	4,867.00	0.00	12/31/10	4,499.93	167.07	96.42%	
00312	EMLTT 3648-4 LIFT AND TILT TABLE	000	406570	05/01/93	MT200	00 00	4,867.00	0.00	12/31/10	4,499.93	167.07	96.42%	
00312	EATON LEONARD VB 150	000	WIRE TRANS	05/01/93	MT200	00 00	30,000.00	0.00	12/31/10	28,926.00	1,074.00	96.42%	

**LINK - Superior**  
Net Book Value Report

Book = Internal  
FYE Month = December

Sys	Ext	Int	Ord No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(-) Net Book Value	Pct Dep
00312			USED EATON LEONARD VB150 CNC BENDER AUTOMATIC BANDSAW	07/01/93	MT200	00 00	6,950.00	0.00	12/31/10	6,701.22	248.78	96.42%
G/L Asset Acct No = 01703												
00312			DELIVERY OF 2 ACME SCREW MACHINES	07/01/93	MT200	00 00	2,998.85	0.00	12/31/10	2,998.85	0.00	100.00%
000	415978											
00312			UNI OAD AND ROUGHSET CNC TUBE BENDER MACHINE	07/01/93	MT200	00 00	1,087.45	0.00	12/31/10	1,048.53	38.92	96.42%
000	417347											
00312			LOAD OUT MILL MACHINE	07/01/93	MT200	00 00	581.40	0.00	12/31/10	560.60	20.80	96.42%
000	417347											
00312			MATERIALS FOR CENTER COLUMN KINGSBURY	10/01/93	MT200	00 00	1,473.94	0.00	12/31/10	1,421.18	52.76	96.42%
000	426273											
00312			CIRCULAR HOLDER FOR 1 5/8 ACME ACME MACHINE	10/01/93	MT200	00 00	780.00	0.00	12/31/10	752.07	27.93	96.42%
000	427899											
00312			REPLACE SPINDLE BEARING AND TOOL BLOCKS ON NEW BRITAIN 1 5/8	10/01/93	MT200	00 00	3,828.23	0.00	12/31/10	3,691.18	137.05	96.42%
000	427923											
00313			REBUILD 2 RA-6 ACME MACHINES	10/01/93	MT200	00 00	57,941.00	0.00	12/31/10	57,941.00	0.00	100.00%
000	428749											
00313			DOVETAIL TOOL HOLDER FOR ACME MACHINES	10/01/93	MT200	00 00	2,401.40	0.00	12/31/10	2,315.45	85.95	96.42%
000	428742											
00315			FREIGHT CHARGE FOR TWO 1 5/8 ACME MACHINES	11/01/93	MT200	00 00	17,960.00	0.00	12/31/10	17,307.42	642.58	96.42%
000	429659											
00315			REBUILD OF 1-5/8 RA-6 ACME	11/05/93	MT200	00 00	64,326.75	0.00	12/31/10	62,023.85	2,302.89	96.42%
000	431257											
00316			REBUILD SPINDLES ON 1-5/8 ACME	10/01/93	MT200	00 00	6,878.00	0.00	12/31/10	6,631.77	246.23	96.42%
000	427923											
00316			50 TON MULTIPRESS	06/30/94	MT200	00 00	69,373.60	0.00	12/31/10	69,373.60	0.00	100.00%
000	2222											
00316			SPRINKLER SYSTEM	06/30/94	MT200	00 00	5,814.16	0.00	12/31/10	5,814.16	0.00	100.00%
000	2202											
00316			RA-6 ACME	06/30/94	MT200	00 00	80,878.28	0.00	12/31/10	80,878.28	0.00	100.00%
000	2228											
00317			FOUR FILTERMIST AIR CLEANERS AND DUCT WORK	06/30/94	MT200	00 00	10,013.00	0.00	12/31/10	10,013.00	0.00	100.00%
000	2204											
00317			ENCLOSURE BEHIND OUTCOVE	06/30/94	MT200	00 00	5,740.00	0.00	12/31/10	5,740.00	0.00	100.00%
000	2219											
00317			CENTER COLUMN KINGSBURY	06/30/94	MT200	00 00	363,285.74	0.00	12/31/10	363,285.74	0.00	100.00%
000	2176											
00317			REBUILD SPINDLES ON ACME	06/30/94	MT200	00 00	27,685.57	0.00	12/31/10	27,685.57	0.00	100.00%
000	2209											
00317			GAGING FOR KINGSBURY	06/30/94	MT200	00 00	7,171.81	0.00	12/31/10	7,171.81	0.00	100.00%
000	2199											
00317			RB-6 NATIONAL ACME SCREW MACHINE	06/30/94	MT200	00 00	33,287.24	0.00	12/31/10	33,287.24	0.00	100.00%
000	2206											
00317			1 1/4 RA-6 ACME	06/30/94	MT200	00 00	91,406.06	0.00	12/31/10	91,406.06	0.00	100.00%
000	2201											
00317			OVAL MODEL 415 AUTOMATIC STRAPPING MACHINE	06/30/94	MT200	00 00	9,067.00	0.00	12/31/10	9,067.00	0.00	100.00%
000	2246											
00320			24-STATION HYDRAULIC ROD END WEAR TEST MACHINE	06/30/95	MT200	00 00	32,835.00	0.00	12/31/10	32,835.00	0.00	100.00%
000	2196											
00320			DC ASSEMBLY MACHINE	06/30/95	MT200	00 00	152,185.00	0.00	12/31/10	152,185.00	0.00	100.00%
000	2200											
00320			REBUILD SPINDLE/CLUTCHES ON SS ACME	06/30/95	MT200	00 00	73,535.00	0.00	12/31/10	73,535.00	0.00	100.00%
000	2244											
00320			NEWSBURY VI-30RS SHUTTLE TYPE MOLDER	06/30/95	MT200	00 00	10,173.00	0.00	12/31/10	10,173.00	0.00	100.00%
000	2247											
G/L Asset Acct No = 01703												
00320			INSTALL TRANSFORMER PAD	06/30/95	MT200	00 00	54,711.00	0.00	12/31/10	54,711.00	0.00	100.00%
000	2864											
00320			1" RAN-6 ACME GRIDLEY	06/30/95	MT200	00 00	87,608.00	0.00	12/31/10	87,608.00	0.00	100.00%
000	2865											
00320			VSI TM20 SPINOMATIC ROD END SPINNER	06/30/95	MT200	00 00	25,250.00	0.00	12/31/10	25,250.00	0.00	100.00%
000	2872											
00320			2 SPINDLE LELAND GIFFORD DRILL PRESS	06/30/95	MT200	00 00	9,050.00	0.00	12/31/10	9,050.00	0.00	100.00%
000	2873											
00321			BUILD 2-HEAD LEAD SCREW TAPPER	06/30/95	MT200	00 00	6,723.00	0.00	12/31/10	6,723.00	0.00	100.00%
000	2875											
00321			#3 WARNER & SWASEY TURRET LATHE	06/30/95	MT200	00 00	4,950.00	0.00	12/31/10	4,950.00	0.00	100.00%
000	3004											
00321			INSTALL CYCLO-INDEX & HI-LO CLUTCH	06/30/96	MT200	00 00	516.00	0.00	12/31/10	516.00	0.00	100.00%
000	2245											
00321			PRAB CHIP PROCESSING SYSTEM	06/30/96	MT200	00 00	109,442.00	0.00	12/31/10	109,442.00	0.00	100.00%
000	3005											
00321			4 FILTERMIST UNITS AND DUCT WORK	06/30/96	MT200	00 00	10,943.00	0.00	12/31/10	10,943.00	0.00	100.00%
000	3016											
00321			50 TON EVAPORATING COOLING TOWER	06/30/96	MT200	00 00	51,387.00	0.00	12/31/10	51,387.00	0.00	100.00%
000	3020											
00321			STERLING COUNTING SCALE	06/30/96	MT200	00 00	2,621.00	0.00	12/31/10	2,621.00	0.00	100.00%
000	NONE											
00321			MACHINERY FOR NEW BUILDING ADDITION	06/30/96	MT200	00 00	78,392.00	0.00	12/31/10	78,392.00	0.00	100.00%
000	NONE											
00324			Center Column Kingsbury									

**LINK - Superior**  
**Net Book Value Report**

Book = Internal  
 FYE Month = December

Sys	Ext Int Ord No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
	000 3009	06/30/97	MT200	00 00	650,942.64	0.00	12/31/10	650,942.64	0.00	100.00%
00324	Bowl Feeder #3 Hulse 000 3023	06/30/97	MT200	00 00	10,274.00	0.00	12/31/10	10,274.00	0.00	100.00%
00325	Bliss Model C-60 Ton OBI Flywheel Press 000 3061	06/30/97	MT200	00 00	35,179.40	0.00	12/31/10	35,179.40	0.00	100.00%
00326	Four Station Drill Pierce Kingsbury 000 3046	06/30/98	MT200	00 00	198,640.27	0.00	12/31/10	198,640.27	0.00	100.00%
00326	50 AMP Bus Duct 000 3078	06/30/98	MT200	00 00	7,449.00	0.00	12/31/10	7,449.00	0.00	100.00%
00326	Scales for Rod End and Assembly departments 000 4867	06/30/98	MT200	00 00	8,725.31	0.00	12/31/10	8,725.31	0.00	100.00%
00326	Additional Capitalization from 1997 for Machine 000 3009	06/30/98	MT200	00 00	12,400.96	0.00	12/31/10	12,400.96	0.00	100.00%
00326	ITW MIMA Pallet Stretch Wrapper 000 3051	06/30/98	MT200	00 00	8,000.00	0.00	12/31/10	8,000.00	0.00	100.00%
00327	Taylor Dunn Step Seaver Carrier 000 4860	06/30/98	MT200	00 00	3,678.00	0.00	12/31/10	3,678.00	0.00	100.00%
00327	Checkweighing System 000 4861	06/30/98	MT200	00 00	3,912.40	0.00	12/31/10	3,912.40	0.00	100.00%
00327	No Copy available - machine 000 3076	06/30/98	MT200	00 00	97,035.32	0.00	12/31/10	97,035.32	0.00	100.00%
00327	No copy available - machine 000 3082	06/30/98	MT200	00 00	390,417.82	0.00	12/31/10	390,417.82	0.00	100.00%
00327	No copy available - machine 000 3067	06/30/98	MT200	00 00	315,078.45	0.00	12/31/10	315,078.45	0.00	100.00%
00328	Storage Racks and Fork Truck 000 3079	06/30/98	MT200	00 00	33,980.21	0.00	12/31/10	33,980.21	0.00	100.00%
G/L Asset Acct No = 01703										
00328	Automated sorter 000 3049	06/30/98	MT200	00 00	25,461.00	0.00	12/31/10	25,461.00	0.00	100.00%
00328	Automated Molder & Injection Machine 000 601260	06/30/99	MT200	00 00	228,164.35	0.00	12/31/10	228,164.35	0.00	100.00%
00328	Scale Systems 000 600700	06/30/99	MT200	00 00	18,486.86	0.00	12/31/10	18,486.86	0.00	100.00%
00329	Power Washer 000 602740	06/30/99	MT200	00 00	2,918.00	0.00	12/31/10	2,918.00	0.00	100.00%
00329	Control Panel MTS Test System Upgrade 000 603303	06/30/00	MT200	00 00	31,484.25	0.00	12/31/10	31,484.25	0.00	100.00%
00330	USED 8 TON DENISON PRESS 000 603743	06/30/00	MT200	00 00	3,000.00	0.00	12/31/10	3,000.00	0.00	100.00%
00330	AIR CONDITIONER COMPRESSOR & CONDENSING UNIT 000 603791	06/30/00	MT200	00 00	5,080.00	0.00	12/31/10	5,080.00	0.00	100.00%
00330	12 TON DENISON FOR EHP CELL 000 604589	06/30/00	MT200	00 00	9,150.00	0.00	12/31/10	9,150.00	0.00	100.00%
00330	CYLINDER & VALVING TO CONVERT DIACRO TO HYDROLIC SHR 000 604622	06/30/00	MT200	00 00	3,033.75	0.00	12/31/10	3,033.75	0.00	100.00%
00331	replacement pump for 50 ton denison 000 604926	06/30/01	MT200	00 00	6,086.00	0.00	12/31/10	6,086.00	0.00	100.00%
00331	copier for New Haven & Mendota Heights 000 605001	06/30/01	MT200	00 00	21,265.97	0.00	12/31/10	21,265.97	0.00	100.00%
00331	chip conveyor & cool tank for #475 K 000 605005	06/30/01	MT200	00 00	5,000.00	0.00	12/31/10	5,000.00	0.00	100.00%
00331	COM-P Series Mold Assy for Plast Spher 000 605182	06/30/01	MT200	00 00	19,850.00	0.00	12/31/10	19,850.00	0.00	100.00%
00331	15 Ton OBI Press 000 605380	06/30/01	MT200	00 00	4,500.00	0.00	12/31/10	4,500.00	0.00	100.00%
00331	MSP-12 12 ton "C" frame Multipress 000 605400	06/30/01	MT200	00 00	15,177.00	0.00	12/31/10	15,177.00	0.00	100.00%
00332	3 8-port modules for New Haven phone sys 000 605881	06/30/02	MT200	00 00	5,268.90	0.00	12/31/10	5,268.90	0.00	100.00%
00332	Skyjack scissor lift -1995 SJI3219 000 606721	06/30/02	MT200	00 00	3,465.00	0.00	12/31/10	3,465.00	0.00	100.00%
00334	Plating Racks - located at IPI 000 605820	06/30/03	MT200	00 00	3,535.00	0.00	12/31/10	3,535.00	0.00	100.00%
00334	INSTALL OF MIST COLLECTORS 000 606580	06/30/03	MT200	00 00	21,505.79	0.00	12/31/10	21,505.79	0.00	100.00%
00334	CNC Hydraulic Bender 000 608302	06/30/03	MT200	00 00	43,960.00	0.00	12/31/10	43,960.00	0.00	100.00%
00334	Dust Collection System 000 607261	06/30/03	MT200	00 00	5,650.00	0.00	12/31/10	5,650.00	0.00	100.00%
00334	To refurbish the existing CNC Bender 000 608440	06/30/04	MT200	01 00	148,011.72	0.00	12/31/10	141,410.41	6,601.31	95.54%
00335	To refurbish the existing CNC Bender 000 609023		NoDep	00 00	0.00	0.00		0.00	0.00	0.00%
00335	Pick-off kits to eliminate Mendota pops 000 608301	06/30/04	MT200	01 00	37,865.00	0.00	12/31/10	36,176.24	1,688.76	95.54%
00335	Rebuild manville Cold Header 000 608582	06/30/04	MT200	01 00	53,708.71	0.00	12/31/10	51,313.31	2,395.40	95.54%
00335	15K Gas and 4K Electric lift trks 000 608625	06/30/04	MT200	01 00	27,880.00	0.00	12/31/10	26,636.54	1,243.46	95.54%
G/L Asset Acct No = 01703										



**LINK - Superior**  
Net Book Value Report

Book = Internal  
FYE Month = December

Sys	Ext	Int	Ord No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
00336			Newbury 35VHCS Molding Machine									
	000		608682	06/30/04	MT200	01 00	49,866.00	0.00	12/31/10	47,632.44	2,223.56	95.54%
00336			AcroBend Hydraulic Rod Parter									
	000		608641	06/30/04	MT200	01 00	6,525.00	0.00	12/31/10	6,233.97	291.03	95.54%
00336			Modify Oil Mist System									
	000		608643	06/30/04	MT200	01 00	18,280.78	0.00	12/31/10	17,465.45	815.33	95.54%
00336			davenport Heavy-Duty Rotary Slotting Acc									
	000		610104	06/30/05	MT200	02 00	4,760.00	0.00	12/31/10	4,114.00	636.00	86.61%
00336			Reed R105 Roll Threader									
	000		610622	06/30/05	MT200	02 00	39,500.00	0.00	12/31/10	34,210.95	5,289.05	86.61%
00337			Used spinner to install studs for Rod En									
	000		610740	06/30/05	MT200	02 00	4,075.00	0.00	12/31/10	3,529.37	545.63	86.61%
00337			Thread Checking Machine									
	000		607861	06/30/05	MT200	02 00	43,460.29	0.00	12/31/10	37,640.97	5,819.32	86.61%
00337			Partial Rebuild - Kingsbury 520									
	000		608903	06/30/05	MT200	02 00	30,958.95	0.00	12/31/10	28,813.55	4,145.40	86.61%
00337			Cincinnati Cinco 15 Grinder									
	000		608982	06/30/05	MT200	02 00	24,025.70	0.00	12/31/10	20,808.66	3,217.04	86.61%
00337			Isolator Molding Project									
	000		609364	06/30/05	MT200	02 00	34,525.00	0.00	12/31/10	29,902.09	4,622.91	86.61%
00337			Hause Mach - Model 8604 - Servo Ballscre									
	000		609367	06/30/05	MT200	02 00	34,667.00	0.00	12/31/10	30,025.10	4,641.90	86.61%
00337			C.J. Winter Model 141 SA Thread Rolling									
	000		609741	06/30/05	MT200	02 00	3,715.00	0.00	12/31/10	3,217.55	497.45	86.61%
00338			Fette Thread Roll Head Model 2245014									
	000		609744	06/30/05	MT200	02 00	4,946.17	0.00	12/31/10	4,283.89	662.28	86.61%
00338			Cold Heading/Roll Forming Project									
	000		609820	06/30/06	MT200	02 00	667,864.00	0.00	12/31/10	491,827.01	176,036.99	86.61%
00338			22 Ton Niagara Press for JD									
	000		609860	06/30/05	MT200	02 00	5,500.00	0.00	12/31/10	4,763.55	736.45	86.61%
00338			Borg Warner JD668 VTC Linkage									
	000		613651	06/30/09	MT200	06 00	78,093.48	0.00	12/31/10	30,284.65	47,808.83	38.78%
00338			Cable Life Cycle Test Tooling									
	000		613661	06/30/09	MT200	06 00	8,757.00	0.00	12/31/10	3,395.97	5,361.03	38.78%
00338			Tooling for JD Linkage									
	000		613728	06/30/09	MT200	06 00	21,570.10	0.00	12/31/10	8,364.89	13,205.21	38.78%
00338			Cooling Water Tank									
	000		613745	06/30/09	MT200	06 00	8,080.00	0.00	12/31/10	3,133.42	4,946.58	38.78%
00338			Turret & Strain relief mold									
	000		614049	06/30/09	MT200	06 00	8,300.00	0.00	12/31/10	3,218.74	5,081.26	38.78%
00338			Cincinnati@3 Grinder from Tacoma - refurbished									
	000		613660	06/30/09	MT200	06 00	15,451.68	0.00	12/31/10	5,932.17	9,459.51	38.78%
00339			Omnium GT-75 CNC lathe									
	000		614251	06/30/10	MT200	07 00	43,735.00	0.00	12/31/10	6,249.73	37,485.27	14.29%
00339			Automolder refurbish									
	000		614300	06/30/10	MT200	07 00	59,386.80	0.00	12/31/10	8,486.37	50,900.43	14.29%
00339			Machinery for New Rod End Cell Setup									
	000		614323	06/30/10	MT200	07 00	112,391.65	0.00	12/31/10	16,060.77	96,330.88	14.29%
			G/L Asset Acct No = 01703				\$ 9,153,396.56	\$ 0.00		\$ 8,754,460.51	\$ 398,936.07	95.64%
			Less disposals and transfers				0.00	0.00		0.00	0.00	0.00%
			Count = 0									
			Net Subtotal				\$ 9,153,396.56	\$ 0.00		\$ 8,754,460.51	\$ 398,936.07	95.64%
			Count = 143									

G/L Asset Acct No = 01704

00305			TOOLING 1974									
	000			01/01/74	YHHY	00 00	\$ 2,926.84	\$ 0.00	12/31/10	\$ 2,926.84	\$ 0.00	100.00%
00305			TOOLING 1975									
	000			01/01/75	YHHY	00 00	22,485.54	0.00	12/31/10	22,485.54	0.00	100.00%
00305			TOOLING 1976									
	000			01/01/76	YHHY	00 00	19,274.75	0.00	12/31/10	19,274.75	0.00	100.00%
00306			TOOLING 1977									
	000			01/01/77	YHHY	00 00	16,313.21	0.00	12/31/10	16,313.21	0.00	100.00%
00306			TOOLING 1978									
	000			01/01/78	YHHY	00 00	20,264.73	0.00	12/31/10	20,264.73	0.00	100.00%
00306			TOOLING 1979									
	000			01/01/79	YHHY	00 00	37,109.91	0.00	12/31/10	37,109.91	0.00	100.00%
00306			TOOLING 1980									
	000			01/01/80	YHHY	00 00	206,585.75	0.00	12/31/10	206,585.75	0.00	100.00%
00306			TOOLING 1981									
	000			01/01/81	ACRS	00 00	12,424.93	0.00	12/31/10	12,424.93	0.00	100.00%
00306			TOOLING 1982									
	000			01/01/82	ACRS	00 00	47,567.72	0.00	12/31/10	47,567.72	0.00	100.00%
00306			TOOLING 1984									
	000			01/01/84	ACRS	00 00	12,980.00	0.00	12/31/10	12,980.00	0.00	100.00%
00307			TOOLING 1985									
	000			01/01/85	ACRS	00 00	222,580.50	0.00	12/31/10	222,580.50	0.00	100.00%
00307			TOOLING 1986									
	000			01/01/86	ACRS	00 00	16,980.00	0.00	12/31/10	16,980.00	0.00	100.00%

**LINK - Superior**  
**Net Book Value Report**

Book = Internal  
 FYE Month = December

Sys	Ext	Int	Ord	No	In Svc	Depr	Rem			(+)		(-)	(=)	
					Date	Meth	Life	Basis	Salvage	Thru	Current Accum	Net Book	Pct	
									Value	Date	Depreciation	Value	Dep	
00307				000	01/01/87	MT200	00 00	18,855.90	0.00	12/31/10	18,855.90	0.00	100.00%	
00307				000	01/01/88	MT200	00 00	60,250.75	0.00	12/31/10	60,250.75	0.00	100.00%	
00307				000	01/01/89	MT200	00 00	35,897.67	0.00	12/31/10	35,897.67	0.00	100.00%	
00307				000	01/01/90	MT200	00 00	25,832.44	0.00	12/31/10	25,832.44	0.00	100.00%	
00309				000	01/01/91	MT200	00 00	19,099.09	0.00	12/31/10	19,099.09	0.00	100.00%	
00310				000	01/01/92	MT200	00 00	36,800.21	0.00	12/31/10	36,800.21	0.00	100.00%	
00313				000	02/01/93	MT200	00 00	1,535.33	0.00	12/31/10	1,535.33	0.00	100.00%	
00313				000	01/01/93	MT200	00 00	3,040.00	0.00	12/31/10	3,040.00	0.00	100.00%	
00313				000	06/01/93	MT200	00 00	5,216.66	0.00	12/31/10	5,216.66	0.00	100.00%	
00313				000	08/01/93	MT200	00 00	6,615.76	0.00	12/31/10	6,615.76	0.00	100.00%	
00313				000	08/01/93	MT200	00 00	2,000.07	0.00	12/31/10	2,000.07	0.00	100.00%	
00313				000	08/01/93	MT200	00 00	29,385.00	0.00	12/31/10	29,385.00	0.00	100.00%	
00313				000	08/01/93	MT200	00 00	6,592.00	0.00	12/31/10	6,592.00	0.00	100.00%	
00313				000	08/01/93	MT200	00 00	2,011.26	0.00	12/31/10	2,011.26	0.00	100.00%	
00314				000	08/01/93	MT200	00 00	2,808.40	0.00	12/31/10	2,808.40	0.00	100.00%	
00314				000	08/01/93	MT200	00 00	6,618.07	0.00	12/31/10	6,618.07	0.00	100.00%	
00314				000	09/01/93	MT200	00 00	3,760.00	0.00	12/31/10	3,760.00	0.00	100.00%	
00314				000	09/01/93	MT200	00 00	2,330.00	0.00	12/31/10	2,330.00	0.00	100.00%	
00314				000	09/01/93	MT200	00 00	3,900.00	0.00	12/31/10	3,900.00	0.00	100.00%	
00314				000	09/01/93	MT200	00 00	930.28	0.00	12/31/10	930.28	0.00	100.00%	
00314				000	09/01/93	MT200	00 00	1,082.81	0.00	12/31/10	1,082.81	0.00	100.00%	
00314				000	09/01/93	MT200	00 00	1,035.74	0.00	12/31/10	1,035.74	0.00	100.00%	
00314				000	10/01/93	MT200	00 00	662.30	0.00	12/31/10	662.30	0.00	100.00%	
00315				000	11/01/93	MT200	00 00	925.00	0.00	12/31/10	925.00	0.00	100.00%	
00317				000	06/30/94	MT200	00 00	2,500.00	0.00	12/31/10	2,500.00	0.00	100.00%	
00317				000	06/30/94	MT200	00 00	13,560.00	0.00	12/31/10	13,560.00	0.00	100.00%	
00318				000	06/30/94	MT200	00 00	1,350.00	0.00	12/31/10	1,350.00	0.00	100.00%	
00318				000	06/30/94	MT200	00 00	1,463.97	0.00	12/31/10	1,463.97	0.00	100.00%	
00318				000	06/30/94	MT200	00 00	1,350.00	0.00	12/31/10	1,350.00	0.00	100.00%	
00318				000	06/30/94	MT200	00 00	2,061.47	0.00	12/31/10	2,061.47	0.00	100.00%	
00318				000	06/30/94	MT200	00 00	6,621.51	0.00	12/31/10	6,621.51	0.00	100.00%	
00318				000	06/30/94	MT200	00 00	11,371.42	0.00	12/31/10	11,371.42	0.00	100.00%	
00318				000	06/30/94	MT200	00 00	10,995.00	0.00	12/31/10	10,995.00	0.00	100.00%	
00318				000	06/30/94	MT200	00 00	13,500.00	0.00	12/31/10	13,500.00	0.00	100.00%	
00321				000	06/30/95	MT200	00 00	14,474.00	0.00	12/31/10	14,474.00	0.00	100.00%	
00321				000	06/30/95	MT200	00 00	89,434.00	0.00	12/31/10	89,434.00	0.00	100.00%	
00322				000	06/30/95	MT200	00 00	1,500.00	0.00	12/31/10	1,500.00	0.00	100.00%	
00322				000	06/30/95	MT200	00 00	2,060.00	0.00	12/31/10	2,060.00	0.00	100.00%	
00322				000	06/30/95	MT200	00 00	3,975.00	0.00	12/31/10	3,975.00	0.00	100.00%	

**LINK - Superior**  
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Sys	Ext Int Ord No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum (Depreciation)	(-) Net Book Value	Pct Dep
	000 2881	06/30/96	MT200	00 00	6,819.00	0.00	12/31/10	6,819.00	0.00	100.00%
00322	TOOLING FOR ROD END HOUSING WITH 12MM BORE BALL									
	000 2882	06/30/96	MT200	00 00	8,763.00	0.00	12/31/10	8,763.00	0.00	100.00%
00322	CNC BENDING DIES, CLAMPS, MANDRELS & TUBE BEND GAGES									
	000 3006	06/30/96	MT200	00 00	32,200.00	0.00	12/31/10	32,200.00	0.00	100.00%
00322	TOOLING FOR BENDING, DRILLING AND GAGING DRAG LINK BALL JOINT ASSEMBLY									
	000 3013	06/30/96	MT200	00 00	32,000.00	0.00	12/31/10	32,000.00	0.00	100.00%
00322	DIE TO BEND BALL JOINT HOUSING LINKAGE RODS									
	000 3033	06/30/96	MT200	00 00	7,900.00	0.00	12/31/10	7,900.00	0.00	100.00%
00322	LANDEX DIE HEAD									
	000 NONE	06/30/96	MT200	00 00	2,883.00	0.00	12/31/10	2,883.00	0.00	100.00%
00324	Rubber Injection Molds for FT style Seals									
	000 2880	06/30/97	MT200	00 00	76,380.00	0.00	12/31/10	76,380.00	0.00	100.00%
00324	Tooling for Kingsbury									
	000 3009	06/30/97	MT200	00 00	34,181.88	0.00	12/31/10	34,181.88	0.00	100.00%
00326	Tooling Fixtures for Kingsbury									
	000 3046	06/30/96	MT200	00 00	11,086.49	0.00	12/31/10	11,086.49	0.00	100.00%
00326	Tooling									
	000 3032	06/30/98	MT200	00 00	3,880.00	0.00	12/31/10	3,880.00	0.00	100.00%
00327	2 Automatic Degaters									
	000 3080	06/30/98	MT200	00 00	20,300.00	0.00	12/31/10	20,300.00	0.00	100.00%
00328	Refurbish Die									
	000 601686	06/30/99	MT200	00 00	3,997.50	0.00	12/31/10	3,997.50	0.00	100.00%
00329	Build Bend Die									
	000 602080	06/30/99	MT200	00 00	10,800.00	0.00	12/31/10	10,800.00	0.00	100.00%
00329	2 Station Piercing Dies									
	000 602140	06/30/99	MT200	00 00	8,100.00	0.00	12/31/10	8,100.00	0.00	100.00%
00329	RUBBER MOLD PLASTIC INJECTION MOLD									
	000 602020	06/30/00	MT200	00 00	5,620.00	0.00	12/31/10	5,620.00	0.00	100.00%
00330	TOOLS FOR WORK CENTER CONSOLIDATION									
	000 604001	06/30/00	MT200	00 00	5,841.00	0.00	12/31/10	5,841.00	0.00	100.00%
00330	TOOLING FOR SINTERED BRONZE RACEWAY									
	000 604658	06/30/00	MT200	00 00	8,000.00	0.00	12/31/10	8,000.00	0.00	100.00%
00330	TOOLING FOR SINTERED BRONZE RACEWAY/DIN									
	000 604869	06/30/00	MT200	00 00	27,992.13	0.00	12/31/10	27,992.13	0.00	100.00%
00331	cold header tooling									
	000 605183	06/30/01	MT200	00 00	3,130.44	0.00	12/31/10	3,130.44	0.00	100.00%
00331	BRONZE RACE ROD END DIE & TOOLING									
	000 604901	06/30/01	MT200	00 00	21,000.00	0.00	12/31/10	21,000.00	0.00	100.00%
00332	TOOLING FOR P/N FT1542B & FT1542S									
	000 606040	06/30/02	MT200	00 00	6,440.00	0.00	12/31/10	6,440.00	0.00	100.00%
00332	Height gages (2)									
	000 607180	06/30/02	MT200	00 00	4,352.30	0.00	12/31/10	4,352.30	0.00	100.00%
00333	Modify Bending Die for Verson									
	000 607264 ref 607263	06/30/02	MT200	00 00	3,250.00	0.00	12/31/10	3,250.00	0.00	100.00%
00333	JD Lightning Cell quick die change									
	G/L Asset Acct No = 01704									
	000 607342	06/30/02	MT200	00 00	12,216.32	0.00	12/31/10	12,216.32	0.00	100.00%
00333	Boot Fixture for EHP cell									
	000 607441	06/30/02	MT200	00 00	6,034.10	0.00	12/31/10	6,034.10	0.00	100.00%
00333	AIR COMPRESSOR SYSTEM FOR NEW HAVEN									
	000 607340	06/30/03	MT200	00 00	68,091.89	0.00	12/31/10	68,091.89	0.00	100.00%
00333	REPLACEMENT OF BATTERY FOR RAYMOND LIFT									
	000 607440	06/30/03	MT200	00 00	6,799.79	0.00	12/31/10	6,799.79	0.00	100.00%
00333	REPAIR MANVILLE COLD HEADER									
	000 607523	06/30/03	MT200	00 00	2,100.00	0.00	12/31/10	2,100.00	0.00	100.00%
00333	NEW PHONE SYSTEM									
	000 607524	06/30/03	MT200	00 00	51,106.38	0.00	12/31/10	51,106.38	0.00	100.00%
00333	DATAMYTE SYSTEM AND SERVICE									
	000 607540	06/30/03	MT200	00 00	6,103.00	0.00	12/31/10	6,103.00	0.00	100.00%
00333	ROTARY DENISON TOOLING - STAKING BJONTS									
	000 607580	06/30/03	MT200	00 00	2,925.00	0.00	12/31/10	2,925.00	0.00	100.00%
00334	STRAPPING MACHINE FOR SHIPPING									
	000 607960	06/30/03	MT200	00 00	8,225.00	0.00	12/31/10	8,225.00	0.00	100.00%
00334	MITUTOYO 14" COMPARATOR									
	000 608001	06/30/03	MT200	00 00	10,000.00	0.00	12/31/10	10,000.00	0.00	100.00%
00334	Tooling to manufacture races and pops									
	000 607924	06/30/03	MT200	00 00	34,354.80	0.00	12/31/10	34,354.80	0.00	100.00%
00335	Solid Adjustable Dies heads/holders									
	000 608380	06/30/04	MT200	00 00	19,021.20	0.00	12/31/10	19,021.20	0.00	100.00%
00335	Rotary Dennison Tool for Staking BJ									
	000 608583	06/30/04	MT200	00 00	15,477.00	0.00	12/31/10	15,477.00	0.00	100.00%
00335	Tooling for Nylon Ball Joints									
	000 608601	06/30/04	MT200	00 00	35,540.00	0.00	12/31/10	35,540.00	0.00	100.00%
00335	Quick Change Die- JD Power Products									
	000 608680	06/30/04	MT200	00 00	17,100.00	0.00	12/31/10	17,100.00	0.00	100.00%
00336	Two Stations Pierce Die-2ft15430									
	000 608842	06/30/04	MT200	00 00	7,300.00	0.00	12/31/10	7,300.00	0.00	100.00%
00336	Mold Tooling for Reading Products Trsf									
	000 608902	06/30/04	MT200	00 00	24,645.00	0.00	12/31/10	24,645.00	0.00	100.00%
00336	From/Attribute Gage fo EHP 187799									

**LINK - Superior**  
**Net Book Value Report**

Book = Internal  
 FYE Month = December

Sys	Ext	Int	Ord	No	In Svc Date	Depr Meth	Rem Life	Basis	(*) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
	000			608904	06/30/04	MT200	00 00	8,090.00	0.00	12/31/10	8,090.00	0.00	100.00%
00338				LMT-Fette Model K2Y Die heads	06/30/04	MT200	00 00	9,892.76	0.00	12/31/10	9,892.76	0.00	100.00%
000	609023												
00339				Machining Fixtures and Gages for Royal Stamping	06/30/10	MT200	03 00	15,085.00	0.00	12/31/10	5,027.83	10,057.17	33.33%
000	614142												
00339				Tooling for New Rod End Ceil	06/30/10	MT200	03 00	8,439.59	0.00	12/31/10	2,819.58	5,640.01	33.33%
000	614323												
G/L Asset Acct No = 01704								\$ 1,803,388.76	\$ 0.00		\$ 1,787,691.58	\$ 15,697.18	99.13%
Less disposals and transfers								0.00	0.00		0.00	0.00	0.00%
Count = 0													
Net Subtotal								\$ 1,803,388.76	\$ 0.00		\$ 1,787,691.58	\$ 15,697.18	99.13%
Count = 95													

G/L Asset Acct No = 01705

00307	F&F	1970			01/01/70	DH200	00 00	\$ 4,029.63	\$ 0.00	12/31/10	\$ 4,029.63	\$ 0.00	100.00%
000													
00307	F&F	1971			01/01/71	YHHY	00 00	1,857.62	0.00	12/31/10	1,857.62	0.00	100.00%
000													
00307	F&F	1972			01/01/72	YHHY	00 00	2,451.73	0.00	12/31/10	2,451.73	0.00	100.00%
000													
00308	F&F	1973			01/01/73	YHHY	00 00	1,176.76	0.00	12/31/10	1,176.76	0.00	100.00%
000													
00308	F&F	1974			01/01/74	YHHY	00 00	31,683.94	0.00	12/31/10	31,683.94	0.00	100.00%
000													
00308	F&F	1975			01/01/75	YHHY	00 00	1,226.22	0.00	12/31/10	1,226.22	0.00	100.00%
000													
00308	F&F	1976			01/01/76	YHHY	00 00	2,609.70	0.00	12/31/10	2,609.70	0.00	100.00%
000													
00308	F&F	1977			01/01/77	YHHY	00 00	2,531.79	0.00	12/31/10	2,531.79	0.00	100.00%
000													
00308	F&F	1978			01/01/78	YHHY	00 00	2,422.07	0.00	12/31/10	2,422.07	0.00	100.00%
000													
00308	F&F	1979			01/01/79	YHHY	00 00	6,990.72	0.00	12/31/10	6,990.72	0.00	100.00%
000													
00308	F&F	1980			01/01/80	YHHY	00 00	1,927.64	0.00	12/31/10	1,927.64	0.00	100.00%
000													
00308	F&F	1982			01/01/82	YHHY	00 00	2,574.00	0.00	12/31/10	2,574.00	0.00	100.00%
000													
00308	F&F	1985			01/01/85	YHHY	00 00	14,310.80	0.00	12/31/10	14,310.80	0.00	100.00%
000													
00309	F&F	1987			01/01/87	MT200	00 00	5,959.20	0.00	12/31/10	5,959.20	0.00	100.00%
000													
00309	F&F	1989			01/01/89	MT200	00 00	85,049.59	0.00	12/31/10	85,049.59	0.00	100.00%
000													
00309	F&F	1990			01/01/90	MT200	00 00	19,934.38	0.00	12/31/10	19,934.38	0.00	100.00%
000													
00309	F&F	1988			01/01/88	MT200	00 00	15,831.67	0.00	12/31/10	15,831.67	0.00	100.00%
000													
00309	F&F	1991			01/01/91	MT200	00 00	61,705.76	0.00	12/31/10	61,705.76	0.00	100.00%
000													
00310	ADD	1992			01/01/92	MT200	00 00	54,384.12	0.00	12/31/10	54,384.12	0.00	100.00%
000													
00314	REFURBISHED STEELCASE MOVABLE WALL PANELS				01/01/93	MT200	00 00	7,194.00	0.00	12/31/10	7,193.71	0.29	100.00%
000	266009												
00315	DATAMYTE NETWORK 953 SYSTEM UPDATE AND SUPPORT AGREEMENT				02/01/93	MT200	03 00	3,428.15	0.00	12/31/10	3,387.19	40.66	98.81%
000	271742												
00315	COMPAQ PROLINEA 433 MOD 240/WITH MONITOR				05/01/93	MT200	00 00	2,110.00	0.00	12/31/10	2,110.00	0.00	100.00%
000	407449												
00315	488DX-333 120 MG HARD DRIVE				07/01/93	MT200	00 00	1,704.00	0.00	12/31/10	1,704.00	0.00	100.00%
000	418675												
00315	MITSUBISHI-20L COMPUTER MONITOR				09/01/93	MT200	00 00	1,675.00	0.00	12/31/10	1,675.00	0.00	100.00%
000	417353												
00315	CARRIER MANAGMENT UPS SHIPPING SYSTEM MODEL STAR100				09/01/93	MT200	00 00	1,804.50	0.00	12/31/10	1,739.89	84.61	96.42%
000	421365												
00315	COMPUREX 486SX COMPUTER WITH MONITOR				10/01/93	MT200	00 00	1,400.00	0.00	12/31/10	1,400.00	0.00	100.00%
000	425395												
00315	9560 TRANSACTION MANAGER WITH KEYPAD				11/01/93	MT200	00 00	1,774.61	0.00	12/31/10	1,711.08	63.53	96.42%
000	431308												
00318	CUSTOM ORIENTAL RUG				05/01/78	YHHY	00 00	2,243.00	0.00	12/31/10	2,243.00	0.00	100.00%
000													
00318	TWO DRAWER LATERAL FILE				06/30/94	MT200	00 00	1,075.05	0.00	12/31/10	1,075.05	0.00	100.00%
000	NONE												
00318	STORAGE CREDENZA				06/30/94	MT200	00 00	3,123.00	0.00	12/31/10	3,123.00	0.00	100.00%
000	NONE												
00319	PC 1793501				09/30/94	MT200	00 00	1,381.68	0.00	12/31/10	1,381.68	0.00	100.00%
000	NONE												
00319	PACKARD BELL COMPUTER MONITOR												

**LINK - Superior**  
**Net Book Value Report**

Book = Internal  
 FYE Month = December

Sys	Ext	Int	Ord No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Trsu Date	(-) Current Accum Depreciation	(-) Net Book Value	Pct Dep
			000	NONE	06/30/94	MT200 00 00	238.87	0.00	12/31/10	238.87	0.00	100.00%
00319			LAPTOP COMPUTER									
			000	NONE	06/30/94	MT200 00 00	1,676.85	0.00	12/31/10	1,676.85	0.00	100.00%
00319			STEELCASE MOVEABLE WALL PANELS									
			000	2236	06/30/94	MT200 00 00	3,628.00	0.00	12/31/10	3,628.00	0.00	100.00%
00319			LABOR TRACKING AND ATTENDANCE SYSTEM									
			000	2189	06/30/94	MT200 00 00	2,650.12	0.00	12/31/10	2,650.12	0.00	100.00%
00319			WALL PANELS AND WORK SURFACE									
			000	2203	06/30/94	MT200 00 00	2,500.00	0.00	12/31/10	2,500.00	0.00	100.00%
00319			MINOLTA 2300 FACSIMILE									
			000	2205	06/30/94	MT200 00 00	2,229.00	0.00	12/31/10	2,229.00	0.00	100.00%
00319			COMPUTER EQUIPMENT FOR ADP PAYROLL SYSTEM									
			000	2862	06/30/94	MT200 00 00	3,453.74	0.00	12/31/10	3,453.74	0.00	100.00%
00319			2-WAY RADIO COMMUNICATION SYSTEM									
			000	2243	06/30/94	MT200 00 00	3,378.51	0.00	12/31/10	3,378.51	0.00	100.00%
00319			SEMI-AUTOMATIC MAILING SYSTEM									
			000	2878	06/30/94	MT200 00 00	2,204.75	0.00	12/31/10	2,204.75	0.00	100.00%
00322			COMPUTER AIDED DRAFTING WORKSTATION WITH MONITOR									
			000	2249	06/30/95	MT200 00 00	4,405.00	0.00	12/31/10	4,405.00	0.00	100.00%
00323			WALL PANELS AND WORK STATIONS									
			000	2874	06/30/95	MF200 00 00	6,570.00	0.00	12/31/10	6,570.00	0.00	100.00%
00323			25 ADDITIONAL S-271 TIERING CONTAINERS									
			000	2871	06/30/95	MT200 00 00	6,110.00	0.00	12/31/10	6,110.00	0.00	100.00%
00323			COMPUTER SYSTEM									
			000	NONE	06/30/95	MT200 00 00	2,249.00	0.00	12/31/10	2,249.00	0.00	100.00%
00323			COMPUTER SYSTEM									
			000	ONE	06/30/95	MT200 00 00	3,199.00	0.00	12/31/10	3,199.00	0.00	100.00%
00323			LEATHER CHAIR									
			000	NONE	06/30/95	MT200 00 00	2,150.00	0.00	12/31/10	2,150.00	0.00	100.00%
00323			COMPUTER SYSTEM									
			000	NONE	06/30/95	MT200 00 00	2,102.00	0.00	12/31/10	2,102.00	0.00	100.00%
00323			WORK STATION									
			000	NONE	06/30/95	MT200 00 00	2,452.00	0.00	12/31/10	2,452.00	0.00	100.00%
00323			CAFETERIA FURNITURE									
			000	3017	06/30/96	MT200 00 00	7,000.00	0.00	12/31/10	7,000.00	0.00	100.00%
00323			LTA SYSTEM EXPANSION									
			000	3034	06/30/96	MT200 00 00	5,330.00	0.00	12/31/10	5,330.00	0.00	100.00%
00323			KONICA 4145 COPIER									
			000	3037	06/30/96	MT200 00 00	10,041.00	0.00	12/31/10	10,041.00	0.00	100.00%
00324			ZEBRA STRIPE 500 THERMAL PRINTER									
			000	3039	06/30/96	MT200 00 00	5,553.00	0.00	12/31/10	5,553.00	0.00	100.00%
00324			PACKARD BELL CPU AND MONITOR									
			000	ONE	06/30/96	MT200 00 00	1,988.00	0.00	12/31/10	1,988.00	0.00	100.00%
00324			4 DRAWER FILE CABINET									
			GIL Asset Acct No = 01705									
			000	NONE	06/30/96	MT200 00 00	1,014.00	0.00	12/31/10	1,014.00	0.00	100.00%
00324			2-VGA PAPER WHITE MONITORS & MOTHER BOARD									
			000	NONE	06/30/96	MT200 00 00	872.00	0.00	12/31/10	872.00	0.00	100.00%
00324			OFFICE FURNITURE									
			000	NONE	06/30/96	MT200 00 00	703.00	0.00	12/31/10	703.00	0.00	100.00%
00324			5 LASERJET PRINTER									
			000	NONE	06/30/96	MT200 00 00	1,411.00	0.00	12/31/10	1,411.00	0.00	100.00%
00325			AT & T Merlin Legend Phone/Paging System									
			000	3024	06/30/97	MT200 00 00	30,236.88	0.00	12/31/10	30,236.88	0.00	100.00%
00325			Conference Room Furniture Upgrade									
			000	3053	06/30/97	MT200 00 00	2,914.00	0.00	12/31/10	2,914.00	0.00	100.00%
00325			Art Work for Office									
			000	3055	06/30/97	MT200 00 00	3,804.15	0.00	12/31/10	3,804.15	0.00	100.00%
00325			Network Cabling									
			000	3043	06/30/97	MT200 00 00	3,128.50	0.00	12/31/10	3,128.50	0.00	100.00%
00325			Office PC Rollout									
			000	3071	06/30/97	MT200 00 00	157,067.33	0.00	12/31/10	157,067.33	0.00	100.00%
00325			Office Panels									
			000	3018	06/30/97	MT200 00 00	6,351.65	0.00	12/31/10	6,351.65	0.00	100.00%
00325			Office Renovation Wiring for New Phones/Computer									
			000		06/30/97	MT200 00 00	6,388.25	0.00	12/31/10	6,388.25	0.00	100.00%
00325			5 Network Stations for Plant									
			000	3082	06/30/98	MT200 00 00	3,269.80	0.00	12/31/10	3,269.80	0.00	100.00%
00325			Computers									
			000	3546	06/30/98	MT200 00 00	67,572.88	0.00	12/31/10	67,572.88	0.00	100.00%
00326			Lightbook Projector									
			000	4864	06/30/98	MT200 00 00	2,836.79	0.00	12/31/10	2,836.79	0.00	100.00%
00327			Paging Amplifier for new section of factory									
			000	3066	06/30/98	MT200 00 00	3,692.80	0.00	12/31/10	3,692.80	0.00	100.00%
00327			3D modeling Software Solid Works 97/ HP CD size plotter									
			000	4858	06/30/98	MT200 00 00	21,849.61	0.00	12/31/10	21,849.61	0.00	100.00%
00327			Lateral Files for Office Area									
			000	3063	06/30/98	MT200 00 00	14,197.25	0.00	12/31/10	14,197.25	0.00	100.00%
00327			Modem for Compatibility of SAP/R3									
			000	4853	06/30/96	MT200 00 00	7,727.28	0.00	12/31/10	7,727.28	0.00	100.00%
00328			Computers									

**LINK - Superior**  
Net Book Value Report

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FYE Month = December

Sys	Ext	Int	Ord No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
			000 3071	06/30/98	MT200	00 00	9,923.40	0.00	12/31/10	9,923.40	0.00	100.00%
00328			Armada Laptop 000 4869	06/30/98	MT200	00 00	3,115.35	0.00	12/31/10	3,115.35	0.00	100.00%
00328			4870 Compaq Server 000 601180	06/30/99	MT200	00 00	10,239.89	0.00	12/31/10	10,239.89	0.00	100.00%
00328			Power suite Software 000 601360	06/30/99	MT200	00 00	4,593.60	0.00	12/31/10	4,593.60	0.00	100.00%
00328			JBI Gentran Remote Mapping 000 601461	06/30/99	MT200	00 00	85,812.37	0.00	12/31/10	85,812.37	0.00	100.00%
00329			Compaq Laptop Armada 000 602320	06/30/99	MT200	00 00	4,836.87	0.00	12/31/10	4,836.87	0.00	100.00%
00330			COMPUTERS & UPGRADES 000 603980	06/30/00	MT200	00 00	75,423.24	0.00	12/31/10	75,423.24	0.00	100.00%
00330			MARKER BOARD FOR CONF ROOM WALL 000 604040	06/30/00	MT200	00 00	3,929.60	0.00	12/31/10	3,929.60	0.00	100.00%
00332			8 Add'l telephones for New Haven G/L Asset Acct No = 01705									
			000 606280	06/30/02	MT200	00 00	4,581.63	0.00	12/31/10	4,581.63	0.00	100.00%
00333			COMPONENTS TEAM OFFICES FOR PLANT 000 607840	06/30/03	MT200	00 00	23,737.00	0.00	12/31/10	23,737.00	0.00	100.00%
00334			Customer Service Office Upgrade 000 607262	06/30/03	MT200	00 00	3,803.65	0.00	12/31/10	3,803.65	0.00	100.00%
00335			Add'l Plant Modular Office 000 608691	06/30/04	MT200	01 00	22,961.22	0.00	12/31/10	21,966.27	1,024.95	95.54%
00338			Furniture for LOB President & Plant Mana 000 609742	06/30/05	MT200	00 00	16,805.71	0.00	12/31/10	16,805.71	0.00	100.00%
			G/L Asset Acct No = 01705			\$ 1,033,502.07	\$ 0.00			\$ 1,032,307.73	\$ 1,194.34	99.88%
			Less disposals and transfers			0.00	0.00			0.00	0.00	0.00%
			Count = 0									
			Net Subtotal			\$ 1,033,502.07	\$ 0.00			\$ 1,032,307.73	\$ 1,194.34	99.88%
			Count = 84									
G/L Asset Acct No = 017055												
00331			compaq laptop 000 605320	06/30/01	MT200	00 00	4,271.45	\$ 0.00	12/31/10	\$ 4,271.45	\$ 0.00	100.00%
00332			Computer Replacements for 2001 000 604920	06/30/02	MT200	00 00	17,014.43	0.00	12/31/10	17,014.43	0.00	100.00%
00332			4 Compaq Armada M700 Laptops 000 605969	06/30/02	MT200	00 00	10,354.10	0.00	12/31/10	10,354.10	0.00	100.00%
00336			AutoCAD 2002 Version Upgrade 000 608740	06/30/04	MT200	00 00	7,429.86	0.00	12/31/10	7,429.86	0.00	100.00%
			G/L Asset Acct No = 017055			\$ 39,069.84	\$ 0.00			\$ 39,069.84	\$ 0.00	100.00%
			Less disposals and transfers			0.00	0.00			0.00	0.00	0.00%
			Count = 0									
			Net Subtotal			\$ 39,069.84	\$ 0.00			\$ 39,069.84	\$ 0.00	100.00%
			Count = 4									
G/L Asset Acct No = 01706												
003297			000 603781	06/30/00	SLMM	00 00	\$ 0.00	\$ 0.00	12/31/10	\$ 0.00	\$ 0.00	0.00%
			G/L Asset Acct No = 01706				\$ 0.00	\$ 0.00		\$ 0.00	\$ 0.00	0.00%
			Less disposals and transfers			0.00	0.00			0.00	0.00	0.00%
			Count = 0									
			Net Subtotal			\$ 0.00	\$ 0.00			\$ 0.00	\$ 0.00	0.00%
			Count = 1									
			Grand Total			\$ 15,783,302.03	\$ 0.00			\$ 13,619,294.95	\$ 2,164,007.08	86.29%
			Less disposals and transfers			0.00	0.00			0.00	0.00	0.00%
			Count = 0									
			Net Grand Total			\$ 15,783,302.03	\$ 0.00			\$ 13,619,294.95	\$ 2,164,007.08	86.29%
			Count = 352									

Report Assumptions

Report Name: Net Book Value  
Source Report: <Standard Report>

Calculation Assumptions:  
Include Sec 168 Allowance & Sec 179: No

Group/Sorting Criteria:  
Group = Active Assets

LINK - Superior  
Net Book Value Report

Book = Internal  
FYE Month = December

Sys	Ext	Int	Ord	No	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
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Include Assets that meet the following conditions:  
G/L Asset Acct No is greater than 000001  
Sorted by: G/L Asset Acct No (with subtotals), System No, Extension

**CABL - Tacoma**  
**Net Book Value Report**

Book = Internal  
 FYE Month = December

Sys No	Ext Int. Ord. No.	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
007000	LAND 000	01/08/86	NoDep	00 00	\$ 1.00	\$ 684,543.00	12/31/10	\$ 0.00	\$ 684,544.00	0.00%
					G/L Asset Acct No = 017000	\$ 1.00	\$ 684,543.00	\$ 0.00	\$ 684,544.00	0.00%
					Less disposals and transfers	0.00	0.00	0.00	0.00	0.00%
					Count = 0					
					Net Subtotal	\$ 1.00	\$ 684,543.00	\$ 0.00	\$ 684,544.00	0.00%
					Count = 1					

G/L Asset Acct No = 01701										
007001	LAND IMPR ORIG PURCH 000	01/08/86	SLMM	00 00	\$ 170,130.00	\$ 0.00	12/31/10	\$ 170,130.00	\$ 0.00	100.00%
007002	LAND IMPR 000	01/01/90	MT150	00 00	4,820.00	0.00	12/31/10	4,820.00	0.00	100.00%
007043	CHAIN LINK FENCE 000 272471	03/01/93	MT100	15 00	1,801.00	0.00	12/31/10	1,017.22	783.78	58.48%
007141	Land Improvements 000	06/30/97	MT100	26 00	163,449.20	0.00	12/31/10	56,754.50	106,694.70	34.72%
					G/L Asset Acct No = 01701	\$ 340,200.20	\$ 0.00	\$ 232,721.72	\$ 107,478.48	68.41%
					Less disposals and transfers	0.00	0.00	0.00	0.00	0.00%
					Count = 0					
					Net Subtotal	\$ 340,200.20	\$ 0.00	\$ 232,721.72	\$ 107,478.48	68.41%
					Count = 4					

G/L Asset Acct No = 01702										
007003	BUILD ORIG PURCH 000	01/08/86	SLMM	00 00	\$ 1,610,326.00	\$ 0.00	12/31/10	\$ 1,610,326.00	\$ 0.00	100.00%
007004	BUILD IMPR ORIG PURCH 000	01/08/86	BB	00 00	89,688.00	0.00	12/31/10	89,688.00	0.00	100.00%
007005	BUILD IMPR ORIG PURCH 000	01/08/86	YHHY	00 00	8,636.00	0.00	12/31/10	8,636.00	0.00	100.00%
007006	BUILD IMPR 000	06/01/90	MT100	12 00	12,284.82	0.00	12/31/10	8,011.26	4,273.56	65.21%
007125	RETROFIT OF EXISTING FLOURESCENT LIGHTS 000 9420P	06/30/95	MT100	24 00	20,920.00	0.00	12/31/10	8,336.85	12,583.15	39.85%
007142	Strand & Wrap Building 000	06/30/97	MT100	26 00	765,298.31	0.00	12/31/10	265,734.55	499,563.76	34.72%
007148	134P S&W Bldg 000 9606P	06/30/98	SLMM	27 06	43,167.92	0.00	12/31/10	13,490.00	29,677.92	31.25%
007159	166P Roof Reel Yard 000 9806	06/30/98	SLMM	27 06	28,143.92	0.00	12/31/10	8,795.00	19,348.92	31.25%
007167	134P S & W Bldg 000 9606P	06/30/98	SLMM	27 06	167,417.83	0.00	12/31/10	52,318.12	115,099.71	31.25%
007202	204P Machine Shop Structural Office 000 603220	06/30/00	MT200	00 00	3,858.06	0.00	12/31/10	3,858.06	0.00	100.00%
007218	CER 222P ASSEMBLY ENV ROOM MOVE 000 603240	06/30/01	SLMM	29 06	11,583.78	0.00	12/31/10	2,828.72	8,755.06	24.42%
007239	AIR & POWER DROPS ASSY 000 607863	06/30/03	SLMM	31 06	6,516.77	0.00	12/31/10	1,253.25	5,263.52	19.23%
007246	Build-2 inner member wrap lines car230P 000 608381	06/30/04	SLMM	00 00	0.00	0.00	12/31/10	0.00	0.00	0.00%
G/L Asset Acct No = 01702										
007252	Lake Room/Board Room 000 609660	06/30/04	SLMM	32 06	24,358.25	0.00	12/31/10	4,059.71	20,298.54	16.67%
					G/L Asset Acct No = 01702	\$ 2,792,199.66	\$ 0.00	\$ 2,077,335.52	\$ 714,864.14	74.40%
					Less disposals and transfers	0.00	0.00	0.00	0.00	0.00%
					Count = 0					
					Net Subtotal	\$ 2,792,199.66	\$ 0.00	\$ 2,077,335.52	\$ 714,864.14	74.40%
					Count = 14					

G/L Asset Acct No = 01703										
007007	M&E ORIG PURCH 000	01/08/86	ACRS	00 00	\$ 1,796,187.00	\$ 0.00	12/31/10	\$ 1,796,187.00	\$ 0.00	100.00%
007008	M&E 000	01/01/86	ACRS	00 00	188,613.00	0.00	12/31/10	188,613.00	0.00	100.00%
007009	M&E 000	01/01/86	YHHY	00 00	55,661.00	0.00	12/31/10	55,661.00	0.00	100.00%
007010	M&E 1986 000	01/01/86	YHHY	00 00	16,281.20	0.00	12/31/10	16,281.20	0.00	100.00%
007011	M&E CAI 000	01/01/86	YHHY	00 00	15,728.76	0.00	12/31/10	15,728.76	0.00	100.00%



**CAEL - Tacoma**  
**Net Book Value Report**

Book = Internal  
FYE Month = December

Sys No	Ext Int. Ord. No.	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(-) Net Book Value	Pct Dep
007012	M&E 1987 000	01/01/87	MT200	00 00	40,149.07	0.00	12/31/10	40,149.07	0.00	100.00%
007013	M&E 1988 000	01/01/88	MT200	00 00	288,501.51	0.00	12/31/10	288,501.51	0.00	100.00%
007014	M&E 1989 000	01/01/89	MT200	00 00	125,124.18	0.00	05/31/10	125,124.18	0.00	100.00%
007015	M&E 1990 000	01/01/90	MT200	00 00	315,087.88	0.00	12/31/10	315,087.88	0.00	100.00%
007030	M&E 1991 000	01/01/91	MT200	00 00	106,988.55	0.00	12/31/10	106,988.55	0.00	100.00%
007039	ADDITIONS 1992 000 ADE 1992	06/30/92	MT200	00 00	999,445.91	0.00	12/31/10	999,445.91	0.00	100.00%
007044	TOYOTA FORKLIFT MODEL 5FGC2075490 000 266572	01/01/93	MT200	00 00	19,843.00	0.00	12/31/10	19,843.00	0.00	100.00%
007045	RAYMOND PREMIUM REBUILT MODEL 20GR25TT 000 263556	01/01/93	MT200	00 00	14,995.00	0.00	12/31/10	14,995.00	0.00	100.00%
007046	SWAGGING PRESS MODEL 3300 000 JOURNAL ENT	03/01/93	MT200	00 00	1,300.00	0.00	12/31/10	1,300.00	0.00	100.00%
007047	CARRIER 15 TON COLD WATER CHILLER 000 404802	04/01/93	MT200	00 00	17,455.00	0.00	12/31/10	17,455.00	0.00	100.00%
007048	INNERMEMBER SHEAR EQUIPMENT 000 404791	04/01/93	MT200	00 00	2,954.00	0.00	12/31/10	2,954.00	0.00	100.00%
007049	INNERMEMBER SENSOR 000 405606	04/01/93	MT200	00 90	3,419.53	0.00	12/31/10	3,419.53	0.00	100.00%
007050	LASER MICROMETER 000 406447	05/01/93	MT200	00 00	8,650.00	0.00	12/31/10	8,650.00	0.00	100.00%
007051	MATSUURA CNC MACHINING CENTER 000 420542	08/01/93	MT200	00 00	306,273.00	0.00	12/31/10	306,273.00	0.00	100.00%
007052	MIST COLLECTOR 000 423786	09/01/93	MT200	00 00	1,753.02	0.00	12/31/10	1,753.02	0.00	100.00%
007053	VIBRATORY FINISHING MACHINE 000 423746	09/01/93	MT200	00 00	6,075.00	0.00	12/31/10	6,075.00	0.00	100.00%
GL Asset Acct No = 01793										
007054	JET DRILL 000 423716	09/01/93	MT200	00 00	2,355.00	0.00	12/31/10	2,355.00	0.00	100.00%
007055	MATSUURA 000 426168	09/01/93	MT200	00 00	6,000.00	0.00	12/31/10	6,000.00	0.00	100.00%
007056	MINI BORESCAPE 000 426158	10/01/93	MT200	00 00	2,315.00	0.00	12/31/10	2,315.00	0.00	100.00%
007057	SPINDLE COOLAN & GRAPHICS FOR MATSUURA 000 427068	10/01/93	MT200	00 00	7,600.00	0.00	12/31/10	7,600.00	0.00	100.00%
007058	CHIP CONVEYOR FOR MATSUURA 000	11/01/93	MT200	00 00	6,782.64	0.00	12/31/10	6,782.64	0.00	100.00%
007059	SCALE 000 432944	11/01/93	MT200	00 00	1,980.00	0.00	12/31/10	1,980.00	0.00	100.00%
007060	SPC NETWORK 000 427808	11/01/93	MT200	00 00	11,219.45	0.00	12/31/10	11,219.45	0.00	100.00%
007061	FREIGHT FOR MATSUURA 000 431143	11/01/93	MT200	00 00	1,079.60	0.00	12/31/10	1,079.60	0.00	100.00%
007076	NAKAMURA TOME TW-20 TURNING CENTER 000 95P	06/30/94	MT200	00 00	263,072.66	0.00	12/31/10	263,072.66	0.00	100.00%
007077	O.D. MEASUREMENT EQUIPMENT 000 92P	06/30/94	MT200	00 00	74,659.73	0.00	12/31/10	74,659.73	0.00	100.00%
007078	ACCUTECH PRECISION DRILLING STATION 000 98P	06/30/94	MT200	00 00	43,280.60	0.00	12/31/10	43,280.60	0.00	100.00%
007079	RECON SOFTWARE CARRIER AND MANIFEST SYSTEM 000 NONE	06/30/94	MT200	00 00	1,995.00	0.00	12/31/10	1,995.00	0.00	100.00%
007080	STAR RNC-32 SWISS CNC TURNING CENTER 000 82P	06/30/94	MT200	00 00	292,573.93	0.00	12/31/10	292,573.93	0.00	100.00%
007081	WIRE BUTT WELDER 000 86P	06/30/94	MT200	00 00	3,450.00	0.00	12/31/10	3,450.00	0.00	100.00%
007082	SPC DATA COLLECTION NETWORK 000 NONE	06/30/94	MT200	00 00	6,263.28	0.00	12/31/10	6,263.28	0.00	100.00%
007083	75 HP AIR COMPRESSOR 000 77P	06/30/94	MT200	00 00	12,903.09	0.00	12/31/10	12,903.09	0.00	100.00%
007084	PALLET WORK STATION FOR PREVIOUS MATSUURA CENTER 000 64P	06/30/94	MT200	00 00	10,344.81	0.00	12/31/10	10,344.81	0.00	100.00%
007094	 000 92P	06/30/95	MT200	00 00	132.00	0.00	12/31/10	132.00	0.00	100.00%
007095	SECURITY SYSTEM 000 109P	06/30/95	MT200	00 00	5,307.00	0.00	12/31/10	5,307.00	0.00	100.00%
007096	ULTRASONIC WELDER 000 9516P	06/30/95	MT200	00 00	12,297.00	0.00	12/31/10	12,297.00	0.00	100.00%
007097	MATSUURA 500H MACHINING CENTER 000 9563	06/30/95	MT200	00 00	435,453.00	0.00	12/31/10	435,453.00	0.00	100.00%
007098	COGRIIL CX.IT-A EXTERNAL ROLLER BURNISHING MACHINE 000 9461	06/30/96	MT200	00 00	11,503.00	0.00	12/31/10	11,503.00	0.00	100.00%
007099	SAMSO WATER EVAPORATOR 000 9504	06/30/96	MT200	00 00	14,081.00	0.00	12/31/10	14,081.00	0.00	100.00%

**CABL - Tacoma**  
**Net Book Value Report**

Book = Internal  
FYE Month = December

Sys No	Ext Int. Ord. No.	In Svc Date	Depr Meth	Rem Life	Basis	{+} Salvage Value	Thru Date	{-} Current Accum Depreciation	{-} Net Book Value	Pct Dep
007100	GRAVMETRIC BLENDER & VACUUM LOADING SYSTEM 000 9506	06/30/96	MT200	00 00	16,368.00	0.00	12/31/10	16,368.00	0.00	100.00%
007101	IVEC AQUEIUS CLEANING SYSTEM 000 9515	06/30/96	MT200	00 00	61,782.00	0.00	12/31/10	61,782.00	0.00	100.00%
007102	LH42 SONY DIGIRULE & MAGNESCALE 000 9512	06/30/96	MT200	00 00	2,587.00	0.00	12/31/10	2,587.00	0.00	100.00%
G/L Asset Acct No = 01703										
007103	BLUE-M MODEL 256-IX OVEN 000 9513	06/30/96	MT200	00 00	2,250.00	0.00	12/31/10	2,250.00	0.00	100.00%
007104	TARGET SYSTEM & OD SYSTEM INTERGRATION 000 9522	06/30/96	MT200	00 00	1,795.00	0.00	12/31/10	1,795.00	0.00	100.00%
007105	PAYROLL SYSTEM FOR COIL WINDER 000 9608	06/30/96	MT200	00 00	9,122.00	0.00	12/31/10	9,122.00	0.00	100.00%
007106	EDDY CURREN FLAW DETECTION UNIT 000 9609	06/30/96	MT200	00 00	9,094.00	0.00	12/31/10	9,094.00	0.00	100.00%
007107	ELECTRIC HOIST AND SPRING DRIVEN CABLE REEL 000 9614	06/30/96	MT200	00 00	2,931.00	0.00	12/31/10	2,931.00	0.00	100.00%
007108	SURFACE FINISH TESTER 000 9520	06/30/96	MT200	00 00	2,228.00	0.00	12/31/10	2,228.00	0.00	100.00%
007109	OPTICAL MEASURING PROJECTOR STARRETT HB400-5 000 9519	06/30/96	MT200	00 00	12,515.00	0.00	12/31/10	12,515.00	0.00	100.00%
007126	Rotary Swager 000 91P	06/30/97	MT200	00 00	67,121.52	0.00	12/31/10	67,121.52	0.00	100.00%
007127	Nakamura Torne 000 116P	06/30/97	MT200	00 00	241,169.31	0.00	12/31/10	241,169.31	0.00	100.00%
007129	Dual Takeup Extruder 000 126P	06/30/97	MT200	00 00	55,083.67	0.00	12/31/10	55,083.67	0.00	100.00%
007130	Wrap Line Upgrade 000 128P	06/30/97	MT200	00 00	85,206.09	0.00	12/31/10	85,206.09	0.00	100.00%
007131	Star KNC-32 CNC 000 133P	06/30/97	MT200	00 00	432,673.19	0.00	12/31/10	432,673.19	0.00	100.00%
007132	DHSC-2-SP 000 137P	06/30/97	MT200	00 00	19,603.98	0.00	12/31/10	19,603.98	0.00	100.00%
007133	Viteck 000 141P	06/30/97	MT200	00 00	27,481.24	0.00	12/31/10	27,481.24	0.00	100.00%
007136	Conduit Wrap Lines 000 144P	06/30/97	MT200	00 00	96,607.13	0.00	12/31/10	96,607.13	0.00	100.00%
007138	Conair Model BFC 000 145P	06/30/97	MT200	00 00	6,630.91	0.00	12/31/10	6,630.91	0.00	100.00%
007139	1 1/2" Extruder Screws 000 154P	06/30/97	MT200	00 00	1,967.43	0.00	12/31/10	1,967.43	0.00	100.00%
007143	Wiring for Equipment Strand & Wrap Building 000	06/30/97	MT200	00 00	13,007.66	0.00	12/31/10	13,007.66	0.00	100.00%
007146	150P hydraulic Proof Loader 000 9717P	06/30/98	MT200	00 00	8,921.25	0.00	12/31/10	8,921.25	0.00	100.00%
007147	133P Star KNC-3 000 9621	06/30/98	MT200	00 00	7,606.84	0.00	12/31/10	7,606.84	0.00	100.00%
007150	Racks/scale store room 000 9623M	06/30/98	MT200	00 00	14,618.32	0.00	12/31/10	14,618.32	0.00	100.00%
007152	146P swivel top scissor lift 000 9703	06/30/98	MT200	00 00	12,967.86	0.00	12/31/10	12,967.86	0.00	100.00%
007154	162P Viteck 24" 000 9718P	06/30/98	MT200	00 00	78,248.27	0.00	12/31/10	78,248.27	0.00	100.00%
007155	173P Electric marj41KBE 000 9807	06/30/98	MT200	00 00	17,000.00	0.00	12/31/10	17,000.00	0.00	100.00%
007156	175P Gardner Denver 75HP 000 9813	06/30/98	MT200	00 00	44,424.18	0.00	12/31/10	44,424.18	0.00	100.00%
007180	178P Brock C-30 Fixed 000 9814	06/30/98	MT200	00 00	18,333.66	0.00	12/31/10	18,333.66	0.00	100.00%
G/L Asset Acct No = 01703										
007165	160P Waste Wizard 000 9712P	06/30/98	MT200	00 00	16,223.77	0.00	12/31/10	16,223.77	0.00	100.00%
007166	161P Wire Mill 000 9713P	06/30/98	MT200	00 00	37,455.24	0.00	12/31/10	37,455.24	0.00	100.00%
007168	105P 9719 Wire Flattening Line 000 600532	06/30/99	MT200	00 00	50,812.47	0.00	12/31/10	50,812.47	0.00	100.00%
007169	91P/9719P Rotary Swagers 000 600543	06/30/99	MT200	00 00	27,773.03	0.00	12/31/10	27,773.03	0.00	100.00%
007170	156P/9714 Nakamura Torne TW-10 CNC 000 600533	06/30/99	MT200	00 00	353,049.90	0.00	12/31/10	353,049.90	0.00	100.00%
007171	167P/9804 IM Wrap Line Takeups w/DC 000 600528	06/30/99	MT200	00 00	3,858.62	0.00	12/31/10	3,858.62	0.00	100.00%
007172	165P/9720 Star JNC-32 Swiss CNC 000 600531	06/30/99	MT200	00 00	453,018.97	0.00	12/31/10	453,018.97	0.00	100.00%
007173	157P/9811 Inner Member Butt Welders 000 600541	06/30/99	MT200	00 00	18,303.51	0.00	12/31/10	18,303.51	0.00	100.00%
007179	191P Vidir 10 Bay Cond/IM Carousel 000 601440	06/30/99	MT200	00 00	18,790.15	0.00	12/31/10	18,790.15	0.00	100.00%

**CABL - Tacoma**  
**Net Book Value Report**

Book = Internal  
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Sys No	Ext Int. Ord. No.	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
007182	170P/0805 Cabletrade Con Coiling Machine 000 600527	09/30/00	MT200	00 00	172,988.24	0.00	12/31/10	172,988.24	0.00	100.00%
007183	152P/9802 OD Extruder Line 000 600529	06/30/00	MT200	00 00	377,136.05	0.00	12/31/10	377,136.05	0.00	100.00%
007184	159P/9710 One Spiral Wrap Cap Measurement 000 600534	06/30/00	MT200	00 00	12,080.48	0.00	12/31/10	12,080.48	0.00	100.00%
007185	183P TW-10 4 Axis Turning Center 000 600827	06/30/00	MT200	00 00	242,073.95	0.00	12/31/10	242,073.95	0.00	100.00%
007187	188P 4th Conduit Wrap Line 000 600829	06/30/00	MT200	00 00	54,445.77	0.00	12/31/10	54,445.77	0.00	100.00%
007188	184P TW-20 6 Axis Turning Center 000 601101	06/30/00	MT200	00 00	299,433.43	0.00	12/31/10	299,433.43	0.00	100.00%
007190	186P TW-20 Turning Center Tooling 000 601102	06/30/00	MT200	00 00	130,112.77	0.00	12/31/10	130,112.77	0.00	100.00%
007193	197P Burn a Way Machine 000 602180	06/30/00	MT200	00 00	3,190.00	0.00	12/31/10	3,190.00	0.00	100.00%
007194	189P Aerology a/c3000 Downdraft Table 000 602181	06/30/00	MT200	00 00	5,426.89	0.00	12/31/10	6,426.89	0.00	100.00%
007196	XXXXP Assembly Saw Table and Digiruler 000 602400	06/30/00	MT200	00 00	10,269.33	0.00	12/31/10	10,269.33	0.00	100.00%
007198	202P Flaw Sentry 2 Axis Flaw Detector 000 602861	06/30/00	MT200	00 00	5,741.72	0.00	12/31/10	5,741.72	0.00	100.00%
007199	FP201S Brock Swager 000 602980	06/30/00	MT200	00 00	14,977.05	0.00	12/31/10	14,977.05	0.00	100.00%
007201	205P Steam Cleaner for Maint/Mach Shop 000 603162	06/30/00	MT200	00 00	2,395.00	0.00	12/31/10	2,395.00	0.00	100.00%
007206	Cer207P Coolant Wizard 000 603520	06/30/00	MT200	00 00	11,964.99	0.00	12/31/10	11,964.99	0.00	100.00%
007207	Strander Bobbin Brakes Cer 210P 000 603621	06/30/00	MT200	00 00	16,210.99	0.00	12/31/10	16,210.99	0.00	100.00%
007209	Sephers Mini Clean Die Cleaner 000 604320	06/30/00	MT200	00 00	10,052.57	0.00	12/31/10	10,052.57	0.00	100.00%
007212	Cer 213P Dust Collecting System 000 604560	06/30/00	MT200	00 00	11,700.73	0.00	12/31/10	11,700.73	0.00	100.00%
GA. Asset Acct No = 01703										
007213	Replacement Forklift 000 604561	06/30/00	MT200	00 00	17,376.00	0.00	12/31/10	17,376.00	0.00	100.00%
007215	206P reorganize machine shop 000 603761	06/30/01	MT200	00 00	40,347.54	0.00	12/31/10	40,347.54	0.00	100.00%
007216	cer214p-floor cleaning equipment 000 604523	06/30/00	MT200	00 00	10,971.08	0.00	12/31/10	10,971.08	0.00	100.00%
007219	198P DAVIS EXTRUDER REPLACEMENT 000 602641	06/30/01	MT200	00 00	154,015.21	0.00	12/31/10	154,015.21	0.00	100.00%
007220	CER 215P - FLUME EXTRACTION FOR BUTT WELD 000 604563	06/30/01	MT200	00 00	6,709.00	0.00	12/31/10	6,709.00	0.00	100.00%
007221	ROTARY SWAGERS - CER 217P 000 604720	06/30/01	MT200	00 00	16,251.15	0.00	12/31/10	16,251.15	0.00	100.00%
007225	CER 223P AIR PALLET 000 605241	06/30/02	MT200	00 00	3,905.98	0.00	12/31/10	3,905.98	0.00	100.00%
007226	CER 218P ALUMINUM BOBBINS FOR COND LINES 000 605340	06/30/02	MT200	00 00	2,131.28	0.00	12/31/10	2,131.28	0.00	100.00%
007227	CER- 217P AMENDMENT - ROTARY SWAGERS 000 605344	06/30/02	MT200	00 00	10,037.58	0.00	12/31/10	10,037.58	0.00	100.00%
007234	11/2" Extruder 163P/9723 000 600530	06/30/99	MF200	00 00	370,744.88	0.00	12/31/10	370,744.88	0.00	100.00%
007235	Replacement Strander Gears 000 600826	06/30/99	MF200	00 00	25,785.03	0.00	12/31/10	25,785.03	0.00	100.00%
007236	Project 9724 000	06/30/99	MF200	00 00	12,892.00	0.00	12/31/10	12,892.00	0.00	100.00%
007237	Project 153P 000	06/30/99	MF200	00 00	22,413.32	0.00	12/31/10	22,413.32	0.00	100.00%
007238	FENN 4F ROTARY SWAGERS - REF 217P 000 606641	06/30/03	MT200	00 00	5,330.00	0.00	12/31/10	5,330.00	0.00	100.00%
007240	Zoller Saturn 1 Electronic Pre Setter 000 607982	06/30/03	MT200	00 00	51,025.00	0.00	12/31/10	51,025.00	0.00	100.00%
007241	ATI Air Swager (cer 229p) 000 608181	06/30/03	MT200	00 00	4,160.00	0.00	12/31/10	4,160.00	0.00	100.00%
007243	FENN 3F Rotary Swager Ref 217P 000 607400	06/30/04	MT200	01 00	3,767.54	0.00	12/31/10	3,599.51	168.03	95.54%
007245	Equip 2 inner member wrap lines cer230P 000 608361	06/30/04	MT200	01 00	135,107.18	0.00	12/31/10	129,081.41	6,025.77	95.54%
007247	HAAS Tm-1 tool room mill 000 608602	06/30/04	MT200	01 00	26,393.00	0.00	12/31/10	25,215.90	1,177.10	95.54%
007249	Haas TH-1 Tool room Lathe 000 608604	06/30/04	MT200	01 00	21,194.00	0.00	12/31/10	20,248.76	945.24	95.54%
007251	Crown r5020-45 Electric lift trk 000 609221	06/30/04	MT200	01 00	13,023.36	0.00	12/31/10	12,442.53	580.83	95.54%
007254	BRIDGEPORT HARIG GRINDER CNC618.496EZ 000 610121	06/30/05	MT200	02 00	1,314.70	0.00	12/31/10	1,138.65	176.04	86.61%

**CABL - Tacoma**  
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Sys No	Ext Int. Ord. No.	In Svc Date	Depr Meth	Rem Life	Basis	{+} Salvage Value	Thru Date	{-} Current Accum Depreciation	{=} Net Book Value	Pct Dep
007266	AT520D AT1 Stationary High Cap Air Swage 000 610361	06/30/05	MT200	02 00	6,585.12	0.00	12/31/10	5,703.37	881.75	86.61%
007269	Teflon Fume Extraction 000 611161	06/30/05	MT200	02 00	21,259.93	0.00	12/31/10	18,413.23	2,846.70	86.61%
007261	SPARE FENN 3F ROTARY SWAGERS(2)- CERZ31P 000 608360	06/30/05	MT200	02 00	24,369.75	0.00	12/31/10	21,106.64	3,263.11	86.61%
007263	BRIDGEPORT HARIG GRINDER CNC818,498EZ 000 609383	06/30/05	MT200	02 00	29,280.16	0.00	12/31/10	25,965.82	4,014.34	86.61%
G/L Asset Acct No = 01703										
007264	C FRAME REPL-MC56 (FA#CC0362) HYD PRESS 000 609500	06/30/05	MT200	02 00	6,035.00	0.00	12/31/10	5,226.91	808.09	86.61%
007265	Hydraulic Press retrofit 000 3508	06/30/97	MT200	00 00	29,973.50	0.00	12/31/10	29,873.50	0.00	100.00%
007267	SHOP EQUIP LUMP SUM PURCH 000 ORIG PURCH	07/21/94	MT200	00 00	146,186.08	0.00	12/31/10	133,981.93	12,184.15	91.66%
007268	TUMBLER/FINISHER 000 457947	08/09/94	MT200	00 00	6,650.00	0.00	12/31/10	6,650.00	0.00	100.00%
007269	CINCINNATI MODEL LTC-OVM #2 PRECISION CENTERLESS GRINDER 000 2924	06/30/95	MT200	00 00	54,254.00	0.00	12/31/10	54,254.00	0.00	100.00%
007270	3 AIR KING MODEL M-22 2200 CFM 000 2921	06/30/95	MT200	00 00	4,825.00	0.00	12/31/10	4,825.00	0.00	100.00%
007271	GSE MODEL 574-100 DIGITAL COUNTING SCALE 000 NONE	06/30/95	MT200	00 00	1,258.00	0.00	12/31/10	1,258.00	0.00	100.00%
007272	FLAT BED TEFLON LINER CUTTER 000 2940	06/30/96	MT200	00 00	43,694.00	0.00	12/31/10	43,694.00	0.00	100.00%
007273	MARKEM 9880 INK ROLL CODING SYSTEM FOR TITAN BAGGER 000 2944	06/30/96	MT200	00 00	6,035.00	0.00	12/31/10	6,035.00	0.00	100.00%
007274	USED HARDINGE MODEL CHNC 1 CNC LATHE 000 2946	06/30/96	MT200	00 00	63,109.00	0.00	02/28/10	63,109.00	0.00	100.00%
007275	JOHNSON EXTERNAL THREAD INSPECTION SYSTEM MODEL BX-C1 000 2949	06/30/96	MT200	00 00	10,218.00	0.00	12/31/10	10,218.00	0.00	100.00%
007276	HYDRAULIC DIE CUTTING MACHINE USED 000 3505	06/30/96	MT200	00 00	2,036.00	0.00	12/31/10	2,036.00	0.00	100.00%
007277	FILTER MIST AIR CLEANER 000 3519	06/30/96	MT200	00 00	6,308.00	0.00	12/31/10	6,308.00	0.00	100.00%
007279	Laser Part Marking System 000 3529	06/30/97	MT200	00 00	109,848.16	0.00	12/31/10	109,848.16	0.00	100.00%
007280	Kent Owens Model 1-1/4 Single spindle production mill 000 3535	06/30/97	MT200	00 00	10,256.10	0.00	12/31/10	10,256.10	0.00	100.00%
007282	Filtermaster 1200 CFM Filtration Units 000 3537	06/30/97	MT200	00 00	7,855.26	0.00	12/31/10	7,855.26	0.00	100.00%
007283	Optical Comparator - 14" Mitutoyo 000 3544	06/30/98	MT200	00 00	10,512.04	0.00	12/31/10	10,512.04	0.00	100.00%
007284	Wilson Hardness Tester 000 3550	06/30/98	MT200	00 00	2,727.00	0.00	12/31/10	2,727.00	0.00	100.00%
007285	Waterbury Horizontal Thread Roller 000 3530	06/30/98	MT200	00 00	109,860.13	0.00	12/31/10	109,860.13	0.00	100.00%
007286	Precision Counting Scale 000 3571	06/30/98	MT200	00 00	1,304.63	0.00	12/31/10	1,304.63	0.00	100.00%
007287	Horizontal Bandsaw 000 602246	06/30/99	SLMM	00 00	3,726.44	0.00	12/31/10	3,726.44	0.00	100.00%
007288	Power Supply on Laser Marker 000 602342	06/30/99	SLMM	00 00	6,950.00	0.00	12/31/10	6,950.00	0.00	100.00%
007289	Txfr Makamura tw20 from Reading 000 609022	06/30/04	MT200	01 00	211,254.06	0.00	12/31/10	201,832.14	9,421.92	95.54%
007290	Conduit Coiler 000 610500	06/30/06	MT200	03 00	11,383.92	0.00	12/31/10	8,844.16	2,539.76	77.69%
007291	see asset 609363 000 608383-1	06/30/06	MT200	03 00	3,949.75	0.00	12/31/10	3,068.55	881.20	77.69%
007292	TW-20 8 Axis Kennametal Quick Change Tool 000 611181	06/30/06	MT200	03 00	25,629.51	0.00	12/31/10	19,911.58	5,717.93	77.69%
G/L Asset Acct No = 01703										
007293	Used Nakamura 8-axis turning center 000 611240	06/30/06	MT200	03 00	481,897.70	0.00	12/31/10	374,386.33	107,511.37	77.69%
007294	Commercial Aviation Cell 000 611520	06/30/06	MT200	03 00	54,932.44	0.00	12/31/10	42,677.02	12,255.42	77.69%
007295	Automated Bagging System 000 611540	06/30/06	MT200	03 00	5,870.00	0.00	12/31/10	4,560.39	1,309.61	77.69%
007297	Brach Tooling 000 611682	06/30/06	MT200	03 00	4,808.96	0.00	12/31/10	3,736.09	1,072.87	77.69%
007298	Upgrade 362 Wire Flatter 000 611700	06/30/06	MT200	03 00	7,470.00	0.00	12/31/10	5,803.43	1,666.57	77.69%
007299	Rod End Tooling 000 611702	06/30/06	MT200	03 00	81,789.91	0.00	12/31/10	48,004.69	13,785.32	77.69%
007300	Mechanical Polishing Machine 000 611703	06/30/06	MT200	03 00	2,776.50	0.00	12/31/10	2,157.07	619.43	77.69%
007301	Tacoma Server Room improvements 000 611821	06/30/06	MT200	03 00	3,618.22	0.00	12/31/10	2,811.00	807.22	77.69%

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Net Book Value Report**

Book = Internal  
FYE Month = December

Sys No	Ext Int. Ord. No.	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
007302	Backup Thread Rolling Heads 000 612101	06/30/06	MT200	03 00	8,363.35	0.00	12/31/10	6,497.49	1,865.86	77.69%
007304	BRANSONIC 8510 CLEANER FOR ASSY (227P) 000 607925	06/30/06	MT200	03 00	2,010.00	0.00	12/31/10	1,561.57	448.43	77.69%
007305	BUILD-2 INNER MEMBER WRAP LINES-CER230P 000 608381	06/30/06	MT200	03 00	2,526.82	0.00	12/31/10	1,963.09	563.73	77.69%
007306	see order 610500 000 610500-1	06/31/07	MT200	04 00	(54.46)	0.00	12/31/10	(37.45)	(17.01)	68.77%
007307	see order 611240 000 611240-1	08/31/07	MT200	04 00	(9,022.50)	0.00	12/31/10	(6,203.88)	(2,818.62)	68.76%
007308	Aviation Bearing Qualification Verifical 000 611701	08/31/07	MT200	04 00	44,152.31	0.00	12/31/10	30,359.13	13,793.18	68.76%
007309	FP20 Crimping Machine master die set 000 612005	08/31/07	MT200	04 00	3,616.62	0.00	12/31/10	2,486.80	1,129.82	68.76%
007310	PCA Portable Chiller & Temperature Unit 000 612261	08/31/07	MT200	04 00	9,430.79	0.00	12/31/10	6,484.62	2,946.17	68.76%
007311	WT 300 turning center 000 612640	08/31/07	MT200	04 00	425,462.83	0.00	12/31/10	292,546.25	132,914.58	68.76%
007312	Video Conferencing System 000 612865	08/31/07	MT200	04 00	6,227.98	0.00	12/31/10	4,282.36	1,945.62	68.76%
007313	Ordinance line flow improvement 000 612880	08/31/07	MT200	04 00	17,558.16	0.00	12/31/10	12,072.99	5,485.17	68.76%
007314	F4-1RN Fatte Head holder 000 612984	08/31/07	MT200	04 00	8,658.00	0.00	12/31/10	5,953.26	2,704.74	68.76%
007315	VOIP - Tacoma 000 611903	08/31/07	MT200	04 00	533.93	0.00	12/31/10	367.14	166.79	68.76%
007316	Tarrington Wt 1500 000 611910	08/31/07	MT200	04 00	23,075.00	0.00	12/31/10	15,866.38	7,208.62	68.76%
007317	Finn Power FP201S Crimping Machine 000 612004	08/31/07	MT200	04 00	16,010.00	0.00	12/31/10	11,008.48	5,001.52	68.76%
007318	Replace Carbide rolls in #358 Wire Flatt 000 612100	08/31/07	MT200	04 00	5,970.00	0.00	12/31/10	4,104.96	1,865.04	68.76%
007319	Additional WT300 Machining Center 000 612580	08/31/07	MT200	04 00	125,524.93	0.00	12/31/10	86,310.94	39,213.99	68.76%
007320	Keyence Model LS-7070, LS-7001, LS-C3ADC 000 612582	08/31/07	MT200	04 00	8,440.00	0.00	12/31/10	5,803.36	2,636.64	68.76%
G/L Asset Acct No = 01703										
007321	Test Stand for Rod End bearing Oscillat 000 612584	08/31/07	MT200	04 00	8,730.00	0.00	12/31/10	6,002.76	2,727.24	68.76%
007322	In house test equipment for ball to race 000 611600	06/30/08	MT200	05 00	38,475.98	0.00	12/31/10	21,650.99	16,825.99	56.27%
007324	Cold Storage Freezer Unit 000 613220	06/30/08	MT200	05 00	5,376.00	0.00	12/31/10	3,025.07	2,350.93	56.27%
007325	Grit Blast Machine 000 613221	06/30/08	MT200	05 00	9,307.00	0.00	12/31/10	5,237.06	4,069.94	56.27%
007326	Tooling Fixture - Liebherr Aerospace 000 613347	06/30/08	MT200	05 00	5,895.00	0.00	12/31/10	3,373.40	2,521.60	56.27%
007327	see asset 611161 000 611161-1	06/30/08	MT200	05 00	21,508.23	0.00	12/31/10	12,102.69	9,405.54	56.27%
007328	Mold Tooling for Bellows 000 613801	06/30/08	MT200	06 00	7,645.00	0.00	12/31/10	2,964.73	4,680.27	38.78%
007329	Keyence Gauge System for 417 HPM Extrusion 000 613983	06/30/09	MT200	06 00	8,055.22	0.00	12/31/10	2,348.21	3,707.01	38.78%
007331	Keyence Gage for 417 HPM extruder 000 614120	06/30/10	MT200	07 00	8,787.72	0.00	12/31/10	1,255.77	7,531.95	14.29%
007332	MAC 40 Flaw Detector on Machine 417 000 614422	06/30/10	MT200	07 00	7,325.00	0.00	12/31/10	1,046.74	6,278.26	14.29%
007333	Conveyor Oven 000 614610	06/30/10	MT200	07 00	4,500.00	0.00	12/31/10	643.05	3,856.95	14.29%
007334	Guarding of Machines in Strand and Wrap Facility 000 614345	06/30/10	MT200	07 00	42,748.25	0.00	12/31/10	5,108.73	36,639.52	14.29%
					G/L Asset Acct No = 01703	\$ 12,705,963.89	\$ 0.00	\$ 12,197,554.65	\$ 508,409.24	96.80%
					Less disposals and transfers	(188,233.18)	0.00	(188,233.18)	0.00	100.00%
					Count = 2					
					Net Subtotal	\$ 12,517,730.71	\$ 0.00	\$ 12,009,321.47	\$ 508,409.24	95.94%
					Count = 187					

G/L Asset Acct No = 01704

007016	TOOLING ORIG PURCH 000	01/01/86	ACRS	00 00	\$ 205,400.00	\$ 0.00	12/31/10	\$ 205,400.00	\$ 0.00	100.00%
007017	TOOLING 1986 000	01/01/86	ACRS	00 00	15,989.74	0.00	12/31/10	15,989.74	0.00	100.00%
007018	TOOLING 1987 000	01/01/87	MT200	00 00	78,807.17	0.00	12/31/10	78,807.17	0.00	100.00%
007019	TOOLING 1988 000	01/01/88	MT200	00 00	87,991.62	0.00	12/31/10	87,991.62	0.00	100.00%

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Sys No	Ext Int. Ord. No.	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Tiru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
007020	TOOLING 1989 000	01/01/89	MT200	00 00	173,521.53	0.00	12/31/10	173,521.53	0.00	100.00%
007021	TOOLING 1990 000	01/01/90	MT200	00 00	13,687.13	0.00	12/31/10	13,687.13	0.00	100.00%
007031	TOOLING 1991 000	01/01/91	MT200	00 00	85,719.16	0.00	12/31/10	85,719.16	0.00	100.00%
007040	ADDITIONS 1992 000 ADD 1992	06/30/92	MT200	00 00	213,429.56	0.00	12/31/10	213,429.56	0.00	100.00%
007062	TOOLING ON NAKAMURA 000 VARIOUS	01/01/93	MT200	00 00	28,164.50	0.00	12/31/10	28,164.50	0.00	100.00%
007063	TOOLING ON MATSUURA 000 VARIOUS	01/01/93	MT200	00 00	61,070.06	0.00	12/31/10	61,070.06	0.00	100.00%
G/L Asset Acct No = 01704										
007085	TOOL TO PRODUCT SEALS 000 NONE	06/30/94	MT200	00 00	1,150.00	0.00	12/31/10	1,150.00	0.00	100.00%
007086	STAR KNC-32 SWISS CNC TURNING CENTER 000 62P	06/30/94	MT200	00 00	45,582.05	0.00	12/31/10	45,582.05	0.00	100.00%
007087	TOOL HOLDERS FOR PREVIOUS MATSUURA MACHINING CENTER 000 64P	06/30/94	MT200	00 00	2,320.00	0.00	12/31/10	2,320.00	0.00	100.00%
007088	INK JET PRINTING SYSTEM FOR CONDUIT MARKING 000 NONE	06/30/94	MT200	00 00	15,398.92	0.00	12/31/10	15,398.92	0.00	100.00%
007089	NAKAMURA TOME TW-20 6 TURNING CENTER 000 95P	06/30/94	MT200	00 00	121,475.28	0.00	12/31/10	121,475.28	0.00	100.00%
007090	ACCUTECH PRECISION DRILLING STATION 000 98P	06/30/94	MT200	00 00	988.91	0.00	12/31/10	988.91	0.00	100.00%
007110	Thread Roll for Star 000 93P	06/30/95	MT200	00 00	8,137.00	0.00	12/31/10	8,137.00	0.00	100.00%
007111	TOOLING FOR NAKAMURA TOME TW-20 TURNING CENTER 000 95P	06/30/95	MT200	00 00	3,901.00	0.00	12/31/10	3,901.00	0.00	100.00%
007112	8 CAVITY IMPRESSION PATTERN FOR 190-762-001 TOOL 000 9421P	06/30/95	MT200	00 00	2,025.00	0.00	12/31/10	2,025.00	0.00	100.00%
007113	COOLING TOOL 000 9418T	06/30/95	MT200	00 00	4,550.00	0.00	12/31/10	4,550.00	0.00	100.00%
007114	TOOLING FOR MATSURA MACHINING CENTER 000 9503	06/30/96	MT200	00 00	26,980.00	0.00	12/31/10	26,980.00	0.00	100.00%
007115	CINQUATTI NO 2 TOOL PLATE 000 9618	06/30/96	MT200	00 00	1,901.00	0.00	12/31/10	1,901.00	0.00	100.00%
007128	Tooling for Nakamura Tome 000 116P	06/30/97	MT200	00 00	55,666.93	0.00	12/31/10	55,666.93	0.00	100.00%
007135	14 cavity Impression 000 9625	06/30/97	MT200	00 00	2,629.00	0.00	12/31/10	2,629.00	0.00	100.00%
007146	Assembly Fixtures for Gear Assemblies 000 9721	06/30/98	MT200	00 00	1,030.00	0.00	12/31/10	1,030.00	0.00	100.00%
007174	189P Proofreader 000 600830	06/30/99	MT200	00 00	1,854.21	0.00	12/31/10	1,854.21	0.00	100.00%
007175	169P Tool for 190-849-001 000 600904	06/30/99	MT200	00 00	7,400.00	0.00	12/31/10	7,400.00	0.00	100.00%
007180	194P Carbide Nozzles/Ivec Degreaser 000 601600	06/30/99	MT200	00 00	3,278.00	0.00	12/31/10	3,278.00	0.00	100.00%
007181	Spare Wire Mill Rolls - two stage 000 601720	06/30/99	MT200	00 00	11,074.36	0.00	12/31/10	11,074.36	0.00	100.00%
007186	165P TW-10.4 Axis Tooling for 183P 000 600828	06/30/00	MT200	00 00	79,681.05	0.00	12/31/10	79,681.05	0.00	100.00%
007192	198P Carbide Nozzles for Ivec Degreaser 000 601940	06/30/00	MT200	00 00	14,471.58	0.00	12/31/10	14,471.58	0.00	100.00%
007197	XXXP Second IM Polisher 000 602640	06/30/00	MT200	00 00	5,346.08	0.00	12/31/10	5,346.08	0.00	100.00%
007200	T3375 Forging Tolling for 565-100-163 000 602981	06/30/00	MT200	00 00	5,250.00	0.00	12/31/10	5,250.00	0.00	100.00%
007214	Refurbishment of Spare Wire Mill Rolls 000 604680	06/30/00	MT200	00 00	7,799.10	0.00	12/31/10	7,799.10	0.00	100.00%
007242	Tooling for AT1 Air Swager (ser 229p) 000 608182	06/30/03	MT200	00 00	4,224.00	0.00	12/31/10	4,224.00	0.00	100.00%
007244	Tooling for Zoller Electronic Presetter 000 608000	06/30/04	MT200	00 00	11,959.29	0.00	12/31/10	11,959.29	0.00	100.00%
G/L Asset Acct No = 01704										
007248	HAAS Tm-1 tool room tooling 000 608603	06/30/04	MT200	00 00	4,504.25	0.00	12/31/10	4,504.25	0.00	100.00%
007250	Haas Tl-1 tool room lathe tooling 000 608605	06/30/04	MT200	00 00	7,196.51	0.00	12/31/10	7,196.51	0.00	100.00%
007253	9 tool holders for star cnc-pn 201-50 000 609781	06/30/04	MT200	00 00	25,948.80	0.00	12/31/10	25,948.80	0.00	100.00%
007260	TW-20 Axis Machine Tooling 000 611180	06/30/05	MT200	00 00	37,707.26	0.00	12/31/10	37,707.26	0.00	100.00%
007266	swaging Dies for Spherical Bearing 000 601350	06/30/99	SLMM	00 00	3,790.00	0.00	12/31/10	3,790.00	0.00	100.00%
007278	TOOLING FOR HARDINGE MACHINE 000 2946	06/30/96	MT200	00 00	3,091.00	0.00	12/31/10	3,091.00	0.00	100.00%

**CABL - Tacoma**  
**Net Book Value Report**

Book = Internal  
 FYE Month = December

Sys No	Ext Int	Ord. No.	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(-) Net Book Value	Pct Dep
G/L Asset Acct No = 01704						\$ 1,492,071.05	\$ 0.00		\$ 1,492,071.05	\$ 0.00	100.00%
Less disposals and transfers						0.00	0.00		0.00	0.00	0.00%
Count = 0											
Net Subtotal						\$ 1,492,071.05	\$ 0.00		\$ 1,492,071.05	\$ 0.00	100.00%
Count = 42											

G/L Asset Acct No = 01705

007022	F&F	ORIG PURCH	01/01/86	ACRS	00 00	\$ 99,355.00	\$ 0.00	12/31/10	\$ 99,355.00	\$ 0.00	100.00%
007023	F&F	1986	01/01/86	YHLY	00 00	5,655.78	0.00	12/31/10	5,655.78	0.00	100.00%
007024	F&F	1986	01/01/86	YHLY	00 00	8,416.40	0.00	12/31/10	8,416.40	0.00	100.00%
007025	F&F	1987	01/01/87	MT200	00 00	13,694.00	0.00	12/31/10	13,694.00	0.00	100.00%
007026	F&F	1988	01/01/88	MT200	00 00	1,825.17	0.00	12/31/10	1,825.17	0.00	100.00%
007027	F&F	1989	01/01/89	MT200	00 00	80,363.22	0.00	12/31/10	80,363.22	0.00	100.00%
007028	F&F	1990	01/01/90	MT200	00 00	60,210.46	0.00	12/31/10	60,210.46	0.00	100.00%
007032	F&F	1991	01/01/91	MT200	00 00	21,940.74	0.00	03/31/03	21,940.74	0.00	100.00%
007041	ADDITIONS	1992	06/30/92	MT200	00 00	27,766.00	0.00	12/31/10	27,766.00	0.00	100.00%
007042	RENOVATIONS	OFFICE	06/30/89	MT200	00 00	26,921.00	0.00	12/31/10	26,921.00	0.00	100.00%
007064	LASER PRINTER		01/01/83	MT200	00 00	2,294.00	0.00	12/31/10	2,294.00	0.00	100.00%
007065	PC FOR CAS SYSTEM		02/01/93	MT200	00 00	12,622.01	0.00	12/31/10	12,622.01	0.00	100.00%
007066	LAN SYSTEM		01/01/93	MT200	00 00	26,663.80	0.00	03/31/03	26,663.80	0.00	100.00%
007067	HP LASERJET 4		06/01/93	MT200	00 00	1,359.99	0.00	12/31/10	1,359.99	0.00	100.00%
007068	4 MINOLTA PRO-SERIES COPIERS		11/01/93	MT200	00 00	34,000.00	0.00	03/31/03	34,000.00	0.00	100.00%
007069	LABOR TRACKING SYSTEM		11/01/93	MT200	00 00	22,035.54	0.00	12/31/10	22,035.54	0.00	100.00%
G/L Asset Acct No = 01705											
007070	SPC SYSTEM		11/01/93	MT200	00 00	26,739.90	0.00	12/31/10	26,739.90	0.00	100.00%
007071	SHOP DESKS		11/01/93	MT200	00 00	1,186.18	0.00	12/31/10	1,186.18	0.00	100.00%
007091	SPC DATA COLLECTION NETWORK		06/30/94	MT200	00 00	5,077.00	0.00	12/31/10	5,077.00	0.00	100.00%
007092	COMPAQ 486SX COMPUTER		06/30/94	MT200	00 00	1,399.00	0.00	12/31/10	1,399.00	0.00	100.00%
007093	PENTIUM COMPUTER SYSTEM		06/30/94	MT200	00 00	27,360.32	0.00	12/31/10	27,360.32	0.00	100.00%
007116	CARPETING		06/30/95	MT200	00 00	6,513.00	0.00	12/31/10	6,513.00	0.00	100.00%
007117	CAD WORKSTATIONS AND PLOTTER		06/30/95	MT200	00 00	54,993.00	0.00	12/31/10	54,993.00	0.00	100.00%
007118	ELECTRICAL PRICING		06/30/95	MT200	00 00	6,276.00	0.00	12/31/10	6,276.00	0.00	100.00%
007119	MINOLTA EP 5420 COPIER		06/30/95	MT200	00 00	8,215.00	0.00	03/31/03	8,215.00	0.00	100.00%
007120	TAG PRINTER		06/30/95	MT200	00 00	1,798.00	0.00	12/31/10	1,798.00	0.00	100.00%
007121	RICOH DIGITAL CAMERA		06/30/96	MT200	00 00	3,300.00	0.00	12/31/10	3,300.00	0.00	100.00%
007122	VIDEOJET EXCEL SERIES 1000STL PRINTER		06/30/96	MT200	00 00	8,694.00	0.00	12/31/10	8,694.00	0.00	100.00%
007123	SMARTCAM CAD PROGRAMMING SYSTEM		06/30/96	MT200	00 00	31,525.00	0.00	12/31/10	31,525.00	0.00	100.00%
007124	GRECO DNC SYSTEM		06/30/96	MT200	00 00	8,249.00	0.00	12/31/10	8,249.00	0.00	100.00%
007134	Phase II Office Rollout		06/30/97	MT200	00 00	265,001.82	0.00	03/31/03	265,001.82	0.00	100.00%
007137	Cannon Laser Fax		06/30/97	MT200	00 00	3,326.46	0.00	12/31/10	3,326.46	0.00	100.00%
007140	Upgrade Technical Services		06/30/97	MT200	00 00	69,191.51	0.00	12/31/10	69,191.51	0.00	100.00%
007144	Cabling for Computers/Phones		06/30/97	MT200	00 00	5,675.40	0.00	12/31/10	5,675.40	0.00	100.00%

**CABL - Tacoma**  
**Net Book Value Report**

Book = Internal  
 FYE Month = December

Sys No	Ext Int. Ord. No.	In Svc Date	Depr Meth	Ram Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(-) Net Book Value	Pct Dep
007149	EDI upgrade 000 9722	06/30/98	MT200	00 00	4,032.05	0.00	12/31/10	4,032.05	0.00	100.00%
007151	168P CAM Workstation 000 9801	06/30/98	MT200	00 00	25,765.52	0.00	12/31/10	25,765.52	0.00	100.00%
007153	TS CAD sustem upgrade 000 9799	06/30/98	MT200	00 00	597.00	0.00	12/31/10	597.00	0.00	100.00%
007157	Compaq WC & SVGA Projector 000 9810	06/30/98	MT200	00 00	13,186.78	0.00	12/31/10	13,186.78	0.00	100.00%
007158	Bar Code Printer 000 9818	06/30/98	MT200	00 00	2,452.24	0.00	12/31/10	2,452.24	0.00	100.00%
007161	Compaq Desktop 000 9809	06/30/98	MT200	00 00	10,356.43	0.00	12/31/10	10,356.43	0.00	100.00%
007162	9815- Network Drops 000 600535	06/30/98	MT200	00 00	2,120.70	0.00	12/31/10	2,120.70	0.00	100.00%
007163	9817 - Shop Floor Computers 000 600536	06/30/98	MT200	00 00	3,260.85	0.00	12/31/10	3,260.85	0.00	100.00%
G/L Asset Acct No = 01705										
007164	9820 - Laser Printer 000 600537	06/30/98	MT200	00 00	1,489.90	0.00	12/31/10	1,489.90	0.00	100.00%
007176	Bar Code Printer - TAC Shipping 000 600920	06/30/99	MT200	00 00	3,588.54	0.00	12/31/10	3,588.54	0.00	100.00%
007177	Printer for QA 000 601021	06/30/99	MT200	00 00	2,010.40	0.00	12/31/10	2,010.40	0.00	100.00%
007178	Switches/Workstation Upgrades 000 601640	06/30/98	MT200	00 00	49,597.21	0.00	12/31/10	49,597.21	0.00	100.00%
007198	Xerox DC230SL 000 601020	06/30/00	MT200	00 00	39,560.35	0.00	12/31/10	39,560.35	0.00	100.00%
007195	New Phone System 000 602360	06/30/00	MT200	00 00	134,168.95	0.00	12/31/10	134,168.95	0.00	100.00%
007203	Engineering PC Upgrade 000 603221	06/30/00	MT200	00 00	2,305.00	0.00	12/31/10	2,305.00	0.00	100.00%
007205	W2000/SAP 4.6 Network Upgrade 000 603360	06/30/00	MT200	00 00	38,621.18	0.00	12/31/10	38,621.18	0.00	100.00%
007206	NT Server to Replace Novell Server 000 604120	06/30/00	MT200	00 00	16,307.46	0.00	12/31/10	16,307.46	0.00	100.00%
007210	New PC's and PC Upgrade for Wn 2000 000 604500	06/30/00	MT200	00 00	10,383.11	0.00	12/31/10	10,383.11	0.00	100.00%
007217	5 work stations for CCD1 000 604940	06/30/01	MT200	00 00	13,287.22	0.00	12/31/10	13,287.22	0.00	100.00%
007222	CER 219P - Replacement Heat Pumps 000 604962	06/30/01	MT200	00 00	40,835.00	0.00	12/31/10	40,835.00	0.00	100.00%
007229	F & F 1987 000	01/01/87	MT200	00 00	1,250.00	0.00	01/31/03	1,250.00	0.00	100.00%
007230	F & F 1988 000	01/01/88	MT200	00 00	58,534.00	0.00	01/31/03	58,534.00	0.00	100.00%
007231	F & F 1989 000	01/01/89	MT200	00 00	20,009.00	0.00	01/31/03	20,009.00	0.00	100.00%
007232	F & F 1990 000	01/01/90	MT200	00 00	4,595.00	0.00	01/31/03	4,595.00	0.00	100.00%
007233	Additions 1992 000 Add 1992	08/30/92	MT200	00 00	8,605.00	0.00	01/31/03	8,605.00	0.00	100.00%
007255	Renovation of Break room in Tacoma 000 610260	08/30/05	MT200	00 00	19,935.72	0.00	12/31/10	19,935.72	0.00	100.00%
007257	Tacoma Office remodeling 000 610480	06/30/05	MT200	00 00	39,791.86	0.00	12/31/10	39,791.86	0.00	100.00%
007258	Tacoma Sales Dept Furniture 000 611062	08/30/05	MT200	00 00	20,641.60	0.00	12/31/10	20,641.60	0.00	100.00%
007281	Trade Show Booth 000 3522	06/30/97	MT200	00 00	25,540.00	0.00	12/31/10	25,540.00	0.00	100.00%
007286	Furniture for Adv Engineering Group 000 611603	06/30/06	MT200	01 00	9,217.22	0.00	12/31/10	8,686.30	530.92	94.24%
007323	Remodeling Tacoma Engineering 000 612921	06/30/08	MT200	05 00	75,394.85	0.00	12/31/10	42,424.68	32,970.17	56.27%
G/L Asset Acct No = 01705					\$ 1,677,083.34	\$ 0.00		\$ 1,643,582.75	\$ 33,501.09	98.00%
Less disposals and transfers					(448,814.36)	0.00		(448,814.36)	0.00	100.00%
Count = 10										
Net Subtotal					\$ 1,228,268.98	\$ 0.00		\$ 1,194,768.39	\$ 33,501.09	97.27%
Count = 55										

G/L Asset Acct No = 017055

007191	Powerway Software 000 601240	06/30/00	MT200	00 00	\$ 9,214.00	\$ 0.00	12/31/10	\$ 9,214.00	\$ 0.00	100.00%
007204	Tech Support for Powerway Software 000 603260	06/30/00	MT200	00 00	5,810.00	0.00	12/31/10	5,810.00	0.00	100.00%
007223	CER 220P- MAINT MGMT SOFTWARE 000 605020	06/30/01	MT200	00 00	3,359.59	0.00	12/31/10	3,359.59	0.00	100.00%



**CABL - Tacoma**  
**Net Book Value Report**

Book = Internal  
 FYE Month = December

Sys No	Ext Int. Ord. No.	In Svc Date	Depr Meth	Rem Life	Basis	{+} Salvage Value	Thru Date	(-) Current Accum Depreciation	(-) Net Book Value	Pct Dep
007262	ESPRIT CAM SOFTWARE SUITE 2003(CER 234P) 000 608600	06/30/05	MT200	00 00	29,039.09	0.00	12/31/10	29,039.09	0.00	100.00%
007330	DNC Hardware/Software system 000 614611	06/30/10	MT200	05 00	11,305.82	0.00	12/31/10	2,281.16	9,044.66	20.00%
G/L Asset Acct No = 017055					\$ 58,728.50	\$ 0.00		\$ 49,683.84	\$ 9,044.66	84.60%
Less disposals and transfers					0.00	0.00		0.00	0.00	0.00%
Count = 0										
Net Subtotal					\$ 58,728.50	\$ 0.00		\$ 49,683.84	\$ 9,044.66	84.60%
Count = 5										
<b>Grand Total</b>					<b>\$ 19,066,248.14</b>	<b>\$ 684,543.00</b>		<b>\$ 17,682,349.53</b>	<b>\$ 2,057,841.61</b>	<b>92.80%</b>
Less disposals and transfers					(637,047.54)	0.00		(637,047.54)	0.00	100.00%
Count = 12										
<b>Net Grand Total</b>					<b>\$ 18,429,200.60</b>	<b>\$ 684,543.00</b>		<b>\$ 17,055,901.99</b>	<b>\$ 2,057,841.61</b>	<b>92.55%</b>
Count = 308										

**Report Assumptions**

Report Name: Net Book Value  
 Source Report: <Standard Report>

Calculation Assumptions:  
 Include Sec 168 Allowance & Sec 179: No

Group/Sorting Criteria:  
 Group = Active Assets  
 Include Assets that meet the following conditions:  
 G/L Asset Acct No is greater than 000001  
 Sorted by: G/L Asset Acct No (with subtotals), System No, Extension

**CABL - South Carolina**  
**Net Book Value Report**

Book = Internal  
 FYE Month = December

Sys No	Ext CER NO.	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
008008	LAND 000	01/06/86	NoDep	00 00	\$ 9,170.00	\$ 0.00	12/31/10	\$ 0.00	\$ 9,170.00	0.00%
					G/L Asset Acct No = 01700	\$ 9,170.00	\$ 0.00	\$ 0.00	\$ 9,170.00	0.00%
					Less disposals and transfers	0.00	0.00	0.00	0.00	0.00%
					Count = 0					
					Net Subtotal	\$ 9,170.00	\$ 0.00	\$ 0.00	\$ 9,170.00	0.00%
					Count = 1					

G/L Asset Acct No = 01701

008000	LAND IMPROVEMENTS 1989 000	01/01/89	MT150	00 00	\$ 2,650.00	\$ 0.00	12/31/10	\$ 2,650.00	\$ 0.00	100.00%
008022	INCREASE PARKING AND SITE AREA 000 VARIOUS	10/01/93	MT100	15 00	171,632.00	0.00	12/31/10	93,764.33	77,867.67	54.63%
008137	RE-PAVE ASPHALT DRIVE SC PLANT 000 606421	06/30/02	SLMM	06 06	8,600.00	0.00	12/31/10	4,873.31	3,726.69	56.67%
					G/L Asset Acct No = 01701	\$ 182,882.00	\$ 0.00	\$ 101,287.64	\$ 81,594.36	55.38%
					Less disposals and transfers	0.00	0.00	0.00	0.00	0.00%
					Count = 0					
					Net Subtotal	\$ 182,882.00	\$ 0.00	\$ 101,287.64	\$ 81,594.36	55.38%
					Count = 3					

G/L Asset Acct No = 01702

008001	ORIGINAL PURCHASE 1986 000	01/01/86	SLMM	15 00	\$ 534,850.00	\$ 0.00	12/31/10	\$ 334,281.25	\$ 200,568.75	62.50%
008002	BUILDING ADDITIONS 1988 000	07/01/86	SLMM	15 06	5,990.54	0.00	12/31/10	3,669.44	2,321.10	61.25%
008052	NEW ADDITION 000 NONE	06/30/95	MT100	24 00	195,096.00	0.00	12/31/10	77,747.37	117,347.63	39.85%
008053	BUILDING ADDITIONS 000 NONE	06/30/96	SLMM	24 06	628,733.00	0.00	12/31/10	239,759.72	394,973.28	37.18%
					G/L Asset Acct No = 01702	\$ 1,364,669.54	\$ 0.00	\$ 649,457.78	\$ 715,210.76	47.59%
					Less disposals and transfers	0.00	0.00	0.00	0.00	0.00%
					Count = 0					
					Net Subtotal	\$ 1,364,669.54	\$ 0.00	\$ 649,457.78	\$ 715,210.76	47.59%
					Count = 4					

G/L Asset Acct No = 01703

008003	AO3 aftercooler s/n H0806 000	01/01/87	MT200	00 00	\$ 15,491.60	\$ 0.00	12/31/10	\$ 15,491.00	\$ 0.00	100.00%
008004	MACHINERY & EQUIPMENT 000	01/01/88	MT200	00 00	6,000.00	0.00	12/31/10	6,000.00	0.00	100.00%
008005	MACHINERY & EQUIPMENT 000	01/01/85	YHHY	00 00	238,380.00	0.00	03/31/03	238,380.00	0.00	100.00%
008006	MACHINERY & EQUIPMENT 000	01/01/88	YHHY	00 00	75,911.00	0.00	12/31/10	75,911.00	0.00	100.00%
008007	MACHINERY & EQUIPMENT 000	01/01/88	YHHY	00 00	14,098.04	0.00	12/31/10	14,098.04	0.00	100.00%
008009	Hy Crimper 000	01/08/86	ACRS	00 00	1,900.00	0.00	12/31/10	1,900.00	0.00	100.00%
					G/L Asset Acct No = 01703					
008017	M&E 1991 000	01/01/91	MT200	00 00	32,434.25	0.00	12/31/10	32,434.25	0.00	100.00%
008019	ADDITIONS 1992 000 ADD 1992	06/30/92	MT200	00 00	25,401.20	0.00	12/31/10	25,401.20	0.00	100.00%
008023	3 COUNTING SCALES 000 271152	03/01/93	MT200	00 00	6,477.10	0.00	12/31/10	6,477.10	0.00	100.00%
008024	USED E.A. SAMUALS CONTINUOUS COILER 000 424127	10/01/93	MT200	00 00	12,000.00	0.00	03/31/03	12,000.00	0.00	100.00%
008025	CLOSING MACHINE 000 424120	10/01/93	MT200	00 00	4,875.00	0.00	12/31/10	4,875.00	0.00	100.00%
008026	GRAYMILLS PARTS CLEANER MODEL HTS2420SLP-B 000 429796	11/01/93	MT200	00 00	5,416.25	0.00	12/31/10	5,416.25	0.00	100.00%
008027	SPRING WINDER 000 430586	11/01/93	MT200	00 00	3,615.00	0.00	12/31/10	3,615.00	0.00	100.00%
008028	OPTICAL COMPARATOR 000 409191	08/01/93	MT200	00 00	22,343.00	0.00	12/31/10	22,343.00	0.00	100.00%
008029	AUTOMATED SUPPORT TUBE MACHINE									

**CABL - South Carolina**  
**Net Book Value Report**

Book = Internal  
 FYE Month = December

Sys No	Ext CER NO.	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
	000 270310	02/01/93	MT200	00 00	45,037.36	0.00	12/31/10	45,037.36	0.00	100.00%
008030	COMMON CAP MACHINE 000 271144	02/01/93	MT200	00 00	29,099.96	0.00	12/31/10	29,099.96	0.00	100.00%
008034	S/T CLOSING MACHINE 000 NONE	06/30/94	MT200	00 00	2,078.22	0.00	12/31/10	2,078.22	0.00	100.00%
008035	AUTOMATIC CUTOFF 000 NONE	06/30/94	MT200	00 00	69,799.60	0.00	12/31/10	69,799.60	0.00	100.00%
008036	MECHANIZED AUTO 000 NONE	06/30/94	MT200	00 00	51,835.44	0.00	12/31/10	51,835.44	0.00	100.00%
008037	KWKRIMP 000 NONE	06/30/94	MT200	00 00	7,638.00	0.00	12/31/10	7,638.00	0.00	100.00%
008038	TOOLTEX HOT STAMP 000 NONE	06/30/94	MT200	00 00	4,650.00	0.00	12/31/10	4,650.00	0.00	100.00%
008039	PART MARKETING PRESS 000 NONE	06/30/94	MT200	00 00	3,363.75	0.00	12/31/10	3,363.75	0.00	100.00%
008040	MITUTOYO HARDNESS TESTER 000 NONE	06/30/94	MT200	00 00	3,486.82	0.00	12/31/10	3,486.82	0.00	100.00%
008041	PAD PRINTER 000 NONE	06/30/94	MT200	00 00	9,006.70	0.00	12/31/10	9,006.70	0.00	100.00%
008044	KWKRIMP SWAGING 000 NONE	06/30/94	MT200	00 00	747.39	0.00	12/31/10	747.39	0.00	100.00%
008045	Part Marking Press 000 NONE	06/30/94	MT200	00 00	3,583.63	0.00	12/31/10	3,583.63	0.00	100.00%
008046	COMMON CAP MACHINE 000 NONE	06/30/94	MT200	00 00	4,083.15	0.00	12/31/10	4,083.15	0.00	100.00%
008054	SONY DIGIRULER 000 NONE	06/30/95	MT200	00 00	2,715.00	0.00	12/31/10	2,715.00	0.00	100.00%
008056	CRIMP PRESS 000 NONE	06/30/95	MT200	00 00	23,565.00	0.00	12/31/10	23,565.00	0.00	100.00%
008057	FORKLIFTS 000 NONE	06/30/95	MT200	00 00	4,738.00	0.00	12/31/10	4,738.00	0.00	100.00%
008058	SECURITY SYSTEM 000 NONE	06/30/95	MT200	00 00	2,898.00	0.00	12/31/10	2,898.00	0.00	100.00%
008059	AIR COMPRESSOR 000 NONE	06/30/95	MT200	00 00	15,500.00	0.00	12/31/10	15,500.00	0.00	100.00%
G/L Asset Acct No = 01793										
008060	EXPANSION & ELECTRIC 000 NONE	06/30/95	MT200	00 00	5,112.00	0.00	12/31/10	5,112.00	0.00	100.00%
008061	CABLE PROCESSOR 000 9519	06/30/96	MT200	00 00	115,340.00	0.00	12/31/10	115,340.00	0.00	100.00%
008062	EFFICIENCY IMPROVEMENT 000 8603	06/30/96	MT200	00 00	2,299.00	0.00	12/31/10	2,299.00	0.00	100.00%
008063	NUT RUNNERS 000 9515	06/30/96	MT200	00 00	1,335.00	0.00	12/31/10	1,335.00	0.00	100.00%
008064	MCHINERY FOR NEW BUILDING ADDITION 000 NONE	06/30/96	MT200	00 00	5,452.00	0.00	12/31/10	5,452.00	0.00	100.00%
008082	Hardinge DSM Lathe 000	06/30/97	MT200	00 00	12,356.34	0.00	12/31/10	12,356.34	0.00	100.00%
008085	Model 3000 Swage Press 000	06/30/97	MT200	00 00	8,100.00	0.00	12/31/10	8,100.00	0.00	100.00%
008086	Support Tube Cutoff Machine 000	06/30/97	MT200	00 00	24,700.32	0.00	12/31/10	24,700.32	0.00	100.00%
008088	Automatic "O" Ring Installation Equipment 000	06/30/97	MT200	00 00	11,200.00	0.00	12/31/10	11,200.00	0.00	100.00%
008091	Closing Machine 000	06/30/97	MT200	00 00	5,650.00	0.00	12/31/10	5,650.00	0.00	100.00%
008097	Un - Coiler 000	06/30/97	MT200	00 00	5,280.00	0.00	12/31/10	5,280.00	0.00	100.00%
008100	Toyota Fork Lift Truck 000	06/30/97	MT200	00 00	25,786.00	0.00	12/31/10	25,786.00	0.00	100.00%
008103	Hopper Style Feeder 000 9704	06/30/98	MT200	00 00	3,835.00	0.00	12/31/10	3,835.00	0.00	100.00%
008112	High Volume Line Machinery 000 9705	06/30/98	MT200	00 00	129,843.03	0.00	12/31/10	129,843.03	0.00	100.00%
008121	CONDUIT CUTOFF PROCESS IMPROVEMENT 000 601921	06/30/00	MT200	00 00	6,406.82	0.00	12/31/10	6,406.82	0.00	100.00%
008122	SHUSTER-METTLER MODEL 300V WIRE STRAIGHT 000 602261	06/30/00	MT200	00 00	24,553.00	0.00	12/31/10	24,553.00	0.00	100.00%
008128	MC2000 SUPERFAST DOT MATRIX MARKER 000 604522	06/30/00	MT200	00 00	8,316.40	0.00	12/31/10	8,316.40	0.00	100.00%
008134	HARIG GRINDER & BRIDGEPORT MILLING MACH 000 606080	06/30/01	MT200	00 00	23,267.88	0.00	12/31/10	23,267.88	0.00	100.00%
008136	UTE EF-104 END FORMING MACHINE 000 602260	06/30/01	MT200	00 00	52,322.46	0.00	12/31/10	52,322.46	0.00	100.00%
008138	JRI MODEL TLW-2 INDUSTRIAL PARTS CLEANER 000 606181	06/30/02	MT200	00 00	4,630.50	0.00	12/31/10	4,630.50	0.00	100.00%

**CABL - South Carolina**  
**Net Book Value Report**

Book = Internal  
 FYE Month = December

Sys No	Ext CER NO.	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
008140	BRIDGEPORT SERIES 1 STD MILLING MACHINE lg # 000 607260	06/30/02	MT200	00 00	11,740.00	0.00	12/31/10	11,740.00	0.00	100.00%
008142	EHP line from LINK 000 trsf from Link	06/30/02	MT200	00 00	102,000.00	0.00	12/31/10	102,000.00	0.00	100.00%
008143	Fire and Security system 000	01/01/87	MT200	00 00	4,363.00	0.00	12/31/10	4,363.00	0.00	100.00%
008145	Machinery & Equip 1987 000	01/01/87	MT200	00 00	4,363.00	0.00	03/31/03	4,363.00	0.00	100.00%
008151	EHP TOOLING & 5 TON PRESS 000 607042	06/30/03	MT200	00 00	7,727.28	0.00	12/31/10	7,727.28	0.00	100.00%
008152	DATA COM BAR CODE SYSTEM 000 607601	06/30/03	MT200	00 00	5,890.38	0.00	12/31/10	5,890.38	0.00	100.00%
G/L Asset Acct No = 01703										
008153	A2 MODEL 2406 HAUSE DRILLING MACHINE 000 607840	05/30/03	MT200	00 00	28,686.13	0.00	12/31/10	28,686.13	0.00	100.00%
008155	WINTRESS CONTROL SYS REPAIR EHP PRESS 000 608002	06/30/03	MT200	00 00	5,238.50	0.00	12/31/10	5,238.50	0.00	100.00%
008156	Tc Cell Upgrade-awald im cutoff 000 608585	06/30/04	MT200	01 00	4,330.78	0.00	12/31/10	4,137.64	193.14	95.54%
008159	VS1 Spinomatic Orbital Riveter 000 611300	06/30/05	MT200	02 00	5,250.00	0.00	12/31/10	4,547.05	702.95	86.61%
008160	Die-hand Tooling 000 611680	06/30/06	MT200	03 00	3,700.00	0.00	12/31/10	2,874.53	825.47	77.69%
008161	CR3542 Un-Coiler 3500# Capacity 000 611685	06/30/06	MT200	03 00	4,790.00	0.00	12/31/10	3,721.35	1,068.65	77.69%
008162	Hot Stamper & Dot Matrix Marker 000 611912	06/30/06	MT200	03 00	19,788.46	0.00	12/31/10	15,372.10	4,416.36	77.69%
008163	Proofer 000 611913	06/30/06	MT200	03 00	2,555.33	0.00	12/31/10	1,985.24	570.09	77.69%
008164	Dies 000 611961	06/30/06	MT200	03 00	11,265.30	0.00	12/31/10	8,752.01	2,513.29	77.69%
008165	REPLACEMENT TOOLING FOR 561-044-001&006 000 604341	06/30/06	MT200	03 00	2,400.00	0.00	12/31/10	1,884.56	535.44	77.69%
008166	Mist Collection Systems M/S 000 607600	06/30/06	MT200	03 00	18,867.40	0.00	12/31/10	14,658.09	4,209.31	77.69%
008167	Double Drag Link Cell - St Matthew 000 601501	06/30/06	MT200	03 00	139,380.38	0.00	12/31/10	108,282.39	31,097.99	77.69%
008168	RFQ Prototype tool Drag Link 000 611780	08/31/07	MT200	04 00	10,000.00	0.00	12/31/10	6,876.00	3,124.00	68.76%
008169	VOIP - St Matthews 000 611904	08/31/07	MT200	04 00	2,125.51	0.00	12/31/10	1,461.51	664.00	68.76%
008170	Support Tube Cutter 000 612303	08/31/07	MT200	04 00	164,803.99	0.00	12/31/10	113,319.23	51,484.76	68.76%
008171	Racking for Lg Rod @ Roy Metal 000 612361	08/31/07	MT200	04 00	3,600.00	0.00	12/31/10	2,475.36	1,124.64	68.76%
008172	Ultrasonic welder 000 612401	08/31/07	MT200	04 00	26,925.92	0.00	12/31/10	18,513.85	8,411.47	68.76%
008173	Multi Press 000 612680	08/31/07	MT200	04 00	13,762.24	0.00	12/31/10	9,462.91	4,299.33	68.76%
008174	Operating head for Marking Machine 000 612681	08/31/07	MT200	04 00	5,411.00	0.00	12/31/10	3,720.59	1,690.41	68.76%
008175	Electrical System - Control boxes 000 612682	08/31/07	MT200	04 00	6,670.00	0.00	12/31/10	4,586.28	2,083.72	68.76%
008176	Air Conditioning for St Matthews 000 612720	08/31/07	MT200	04 00	30,201.00	0.00	12/31/10	20,766.22	9,434.78	68.76%
008177	Video Conferencing System 000 612864	08/31/07	MT200	04 00	6,124.93	0.00	12/31/10	4,211.50	1,913.43	68.76%
008178	Office Remodeling 000 612884	08/31/07	MT200	04 00	96,810.51	0.00	12/31/10	66,566.90	30,243.61	68.76%
008179	see asset 612303 000 612303-1	06/30/08	MT200	05 00	(4,386.54)	0.00	12/31/10	(2,458.31)	(1,918.23)	56.27%
008180	Punch Press 000 612683	06/30/08	MT200	05 00	17,185.41	0.00	12/31/10	9,870.24	7,515.17	56.27%
008181	Racks for Roy Metal 000 613260	06/30/08	MT200	05 00	4,248.00	0.00	12/31/10	2,390.36	1,857.64	56.27%
G/L Asset Acct No = 01703										
008182	Tooling for SPF55158 000 613320	06/30/08	MT200	05 00	6,550.00	0.00	12/31/10	3,685.70	2,864.30	56.27%
008183	Air Conditioner - St Matthew 000 613348	06/30/08	MT200	05 00	19,140.00	0.00	12/31/10	10,770.09	8,369.91	56.27%
008184	Upgrade to Misc line for flow 000 613620	06/30/09	MT200	06 00	39,211.45	0.00	12/31/10	14,618.41	23,393.04	38.78%
008185	2 Air Conditioning Units for Plant 000 614408	06/30/10	MT200	07 00	23,360.00	0.00	12/31/10	3,336.14	20,021.86	14.29%
					G/L Asset Acct No = 01703	\$ 2,075,038.97	\$ 0.00	\$ 1,852,330.44	\$ 222,708.53	89.27%
					Less disposals and transfers	(254,743.00)	0.00	(254,743.00)	0.00	100.00%

**CABL - South Carolina**  
**Net Book Value Report**

Book = Internal  
FYE Month = December

Sys No	Ext CER NO.	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
Count = 3										
Net Subtotal					\$ 1,820,295.97	\$ 0.00		\$ 1,597,587.44	\$ 222,708.53	87.77%
Count = 85										
G/L Asset Acct No = 01704										
008010	TOOLING 1988 000	01/01/88	MT200	00 00	\$ 7,625.00	\$ 0.00	12/31/10	\$ 7,625.00	\$ 0.00	100.00%
008011	TOOLING 1990 000	01/01/90	MT200	00 00	25,834.00	0.00	12/31/10	25,834.00	0.00	100.00%
008018	TOOLING 1991 000	01/01/91	MT200	00 00	54,143.14	0.00	12/31/10	54,143.14	0.00	100.00%
008020	ADDITIONS 1992 000 ADD 1992	06/30/92	MT200	00 00	82,598.42	0.00	12/31/10	82,598.42	0.00	100.00%
008031	SWIVEL SEALS 000 263927	01/01/93	MT200	00 00	9,900.00	0.00	12/31/10	9,900.00	0.00	100.00%
008032	SUPPORT TUBE MACHINE TOOLING 000 VARIOUS	05/01/93	MT200	00 00	6,057.27	0.00	12/31/10	6,057.27	0.00	100.00%
008042	PEYRO TOOL 000 NONE	06/30/94	MT200	00 00	2,655.00	0.00	12/31/10	2,655.00	0.00	100.00%
008043	MECHANIZED TOOL 000 NONE	06/30/94	MT200	00 00	4,977.00	0.00	12/31/10	4,977.00	0.00	100.00%
008047	4 CAVITY MOLD 000 NONE	06/30/94	MT200	00 00	14,200.00	0.00	12/31/10	14,200.00	0.00	100.00%
008048	VENT CONTROL 000 NONE	06/30/94	MT200	00 00	28,586.75	0.00	12/31/10	28,586.75	0.00	100.00%
008049	PATTERN FOR CASTING 000 NONE	06/30/94	MT200	00 00	2,705.00	0.00	12/31/10	2,705.00	0.00	100.00%
008050	PIG TAIL COILING TOOLING 000 NONE	06/30/94	MT200	00 00	1,355.00	0.00	12/31/10	1,355.00	0.00	100.00%
008051	QUADCO TOOLING 000 NONE	06/30/94	MT200	00 00	42,500.00	0.00	12/31/10	42,500.00	0.00	100.00%
008055	MOLD 175-148-00X 000 NONE	06/30/95	MT200	00 00	15,800.00	0.00	12/31/10	15,800.00	0.00	100.00%
008065	BRAKE CABLE SEALS 000 NONE	06/30/95	MT200	00 00	2,500.00	0.00	12/31/10	2,500.00	0.00	100.00%
008066	TOOLING 000 NONE	06/30/95	MT200	00 00	1,400.00	0.00	12/31/10	1,400.00	0.00	100.00%
008067	VENT CONTROL 000 NONE	06/30/95	MT200	00 00	2,365.00	0.00	12/31/10	2,365.00	0.00	100.00%
008068	CORE PINS 165-510-08 000 NONE	06/30/95	MT200	00 00	2,700.00	0.00	12/31/10	2,700.00	0.00	100.00%
G/L Asset Acct No = 01704										
008069	CRIMP PRESS HARDWARE 000 NONE	06/30/95	MT200	00 00	3,463.00	0.00	12/31/10	3,463.00	0.00	100.00%
008070	BRAKE LEVER 000 NONE	06/30/95	MT200	00 00	3,000.00	0.00	12/31/10	3,000.00	0.00	100.00%
008071	MODEL 3300 RUNNER 000 NONE	06/30/95	MT200	00 00	4,000.00	0.00	12/31/10	4,000.00	0.00	100.00%
008072	RECONFIGURE KNOB 000 9520	06/30/96	MT200	00 00	2,700.00	0.00	12/31/10	2,700.00	0.00	100.00%
008073	DINA TOOLING 000 94818	06/30/96	MT200	00 00	2,730.00	0.00	12/31/10	2,730.00	0.00	100.00%
008074	TOOLING 175-326-001 000 9507	06/30/96	MT200	00 00	9,630.00	0.00	12/31/10	9,630.00	0.00	100.00%
008075	CONDUIT TRIMMER 000 9518	06/30/96	MT200	00 00	4,319.00	0.00	12/31/10	4,319.00	0.00	100.00%
008076	ADHESIVE DISPENSER 000 9607	06/30/96	MT200	00 00	1,924.00	0.00	12/31/10	1,924.00	0.00	100.00%
008077	SONY DIGIRULER 000 9608	06/30/96	MT200	00 00	3,329.00	0.00	12/31/10	3,329.00	0.00	100.00%
008083	Accelerator Pedal Toolong 000	06/30/97	MT200	00 00	3,705.00	0.00	12/31/10	3,705.00	0.00	100.00%
008084	Joy Stick Toolong 000	06/30/97	MT200	00 00	6,470.00	0.00	12/31/10	6,470.00	0.00	100.00%
008090	Toolong #030708 000	06/30/97	MT200	00 00	65,345.00	0.00	12/31/10	65,345.00	0.00	100.00%
008092	Stamping Die 000	06/30/97	MT200	00 00	2,920.85	0.00	12/31/10	2,920.85	0.00	100.00%
008093	Die Cast Trim Tool 000	06/30/97	MT200	00 00	7,781.36	0.00	12/31/10	7,781.36	0.00	100.00%
008095	Cable Transfer System 000	06/30/97	MT200	00 00	5,442.00	0.00	12/31/10	5,442.00	0.00	100.00%
008096	Rainier Rubber Mold 000	06/30/97	MT200	00 00	1,790.14	0.00	12/31/10	1,790.14	0.00	100.00%

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Sys No	Ext CER NO.	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
008105	Tooling for VLD O-Ring Assembly 000	06/30/98	MT200	00 00	3,204.17	0.00	12/31/10	3,204.17	0.00	100.00%
008106	Die Cast Ball Terminal 000 9707	06/30/98	MT200	00 00	3,250.00	0.00	12/31/10	3,250.00	0.00	100.00%
008108	Tool Modification 000	06/30/98	MT200	00 00	7,500.00	0.00	12/31/10	7,500.00	0.00	100.00%
008109	Insert Die 000	06/30/98	MT200	00 00	1,750.00	0.00	12/31/10	1,750.00	0.00	100.00%
008111	Revise 160071 Mold 000	06/30/98	MT200	00 00	1,860.00	0.00	12/31/10	1,860.00	0.00	100.00%
008113	Tooling for High Volume Line 000 9705	06/30/98	MT200	00 00	32,672.16	0.00	12/31/10	32,672.16	0.00	100.00%
008115	9816 SC 175-312 & 313 MOLDS 000 600641	06/30/00	MT200	00 00	292,686.00	0.00	12/31/10	292,686.00	0.00	100.00%
008116	EXTRUSION TOOLING FREIGHTLINER TRUNION 000 601061	06/30/00	MT200	00 00	3,000.00	0.00	12/31/10	3,000.00	0.00	100.00%
008117	TUBING CUTTER FOR COMMON CAP PROCESS 000 601120	06/30/00	MT200	00 00	3,156.00	0.00	12/31/10	3,156.00	0.00	100.00%
008118	REWORK 165-910-101 MOLD 000 601382	06/30/00	MT200	00 00	3,800.00	0.00	12/31/10	3,800.00	0.00	100.00%
G/L Asset Acct No = 01704										
008119	NEW MOLD FOR 175-319 SWIVEL SEAL FAMILY 000 601441	06/30/00	MT200	00 00	128,850.00	0.00	12/31/10	128,850.00	0.00	100.00%
008120	REPLACE SPC SUS FOR Y2K COMPLIANCE 000 601744	06/30/00	MT200	00 00	25,600.17	0.00	12/31/10	25,600.17	0.00	100.00%
008125	TOOL TO MOLD NEW 175-325-001 SEAL 000 603340	06/30/00	MT200	00 00	8,050.00	0.00	12/31/10	8,050.00	0.00	100.00%
008131	NEW DIE AND TOOLING FOR 159-018-001 CLIP 000 604200	06/30/01	MT200	00 00	5,850.00	0.00	12/31/10	5,850.00	0.00	100.00%
008132	REPLACEMENT TOOLING FOR 165-510-216 000 604340	06/30/01	MT200	00 00	4,800.00	0.00	12/31/10	4,800.00	0.00	100.00%
008133	COMMON-CAP PROCESS WORK CELL 000 605040	06/30/01	MT200	00 00	41,179.80	0.00	12/31/10	41,179.80	0.00	100.00%
008135	NEW MOLD FOR 175-330-004 HD SWIVEL SEAL 000 605420	06/30/01	MT200	00 00	38,532.47	0.00	12/31/10	38,532.47	0.00	100.00%
008139	HONDA ZINC DIE CAST DIE INSERTS 000 606320	06/30/02	MT200	00 00	14,550.00	0.00	12/31/10	14,550.00	0.00	100.00%
008144	Additons 1992 000 add 1992	06/30/92	MT200	00 00	35,690.00	0.00	03/31/03	35,690.00	0.00	100.00%
008150	EHP TOOLING FOR 2SPG1498 AND 3SPG1401 000 607041	06/30/03	MT200	00 00	4,552.56	0.00	12/31/10	4,552.56	0.00	100.00%
008154	TOOLING FOR 190-156-001/002 000 607703	06/30/03	MT200	00 00	3,014.50	0.00	12/31/10	3,014.50	0.00	100.00%
008157	Tooling-ze 100-009 Fisher die cast machine 000 608624	06/30/04	MT200	00 00	8,030.00	0.00	12/31/10	8,030.00	0.00	100.00%
008158	Zinc die cast tool for J Deere ze100-010 000 609440	06/30/04	MT200	00 00	10,751.00	0.00	12/31/10	10,751.00	0.00	100.00%
					G/L Asset Acct No = 01704	\$ 1,118,773.76	\$ 0.00	\$ 1,118,773.76	\$ 0.00	100.00%
					Less disposals and transfers	(35,690.00)	0.00	(35,690.00)	0.00	100.00%
					Count = 1					
					Net Subtotal	\$ 1,083,083.76	\$ 0.00	\$ 1,083,083.76	\$ 0.00	100.00%
					Count = 56					

Sys No	Ext CER NO.	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(=) Net Book Value	Pct Dep
008012	F&F ORIG PURCH 000	01/06/86	ACRS	00 00	\$ 12,475.00	\$ 0.00	12/31/10	\$ 12,475.00	\$ 0.00	100.00%
008013	F&F 1988 000	01/01/86	YHHY	00 00	2,797.89	0.00	12/31/10	2,797.89	0.00	100.00%
008014	F&F 1989 000	01/01/89	MT200	00 00	7,223.51	0.00	12/31/10	7,223.51	0.00	100.00%
008015	F&F 1990 000	01/01/80	MT200	00 00	1,171.00	0.00	03/31/03	1,171.00	0.00	100.00%
008021	ADDITIONS 1992 000 ADD 1992	06/30/92	MT200	00 00	6,393.00	0.00	03/31/03	6,393.00	0.00	100.00%
008033	LABOR TRACKING SYSTEM 000 VARIOUS	04/01/93	MT200	00 00	8,961.36	0.00	12/31/10	8,961.36	0.00	100.00%
008078	WORKSTATION 000 NONE	06/30/95	MT200	00 00	2,756.00	0.00	03/31/03	2,756.00	0.00	100.00%
008079	EXPANSION OF OFFICE/CAFETERIA 000 NONE	06/30/95	MT200	00 00	27,228.00	0.00	12/31/10	27,228.00	0.00	100.00%
008080	SCC HARDWARE/SOFTWARE 000 9602	06/30/96	MT200	00 00	22,472.00	0.00	03/31/03	22,472.00	0.00	100.00%
G/L Asset Acct No = 01705										

**CABL - South Carolina**  
**Net Book Value Report**

Book = Internal  
 FYE Month = December

Sys No	Ext	GER NO.	In Svc Date	Depr Meth	Rem Life	Basis	(+) Salvage Value	Thru Date	(-) Current Accum Depreciation	(-) Net Book Value	Pct Dep
008081		PERSONAL COMPUTER 000 9508	06/30/96	MT200	00 00	3,611.00	0.00	03/31/03	3,611.00	0.00	100.00%
008087		Mezzanine/Supervisor Office Space 000	06/30/97	MT200	00 00	7,247.00	0.00	12/31/10	7,247.00	0.00	100.00%
008089		Office Furniture 000	06/30/97	MT200	00 00	4,452.53	0.00	12/31/10	4,452.53	0.00	100.00%
008094		Color TV 000	06/30/97	MT200	00 00	1,288.32	0.00	12/31/10	1,288.32	0.00	100.00%
008098		Office Environment Upgrade ( PC's, Network, etc.) 000	06/30/97	MT200	00 00	158,514.23	0.00	03/31/03	158,514.23	0.00	100.00%
008101		Gateway PC 000	06/30/97	MT200	00 00	4,164.00	0.00	03/31/03	4,164.00	0.00	100.00%
008102		Sandbox SAIP Project 000 9708	06/30/98	MT200	00 00	20,216.41	0.00	12/31/10	20,216.41	0.00	100.00%
008104		Update Operating Systems 000 No Cer	06/30/98	MT200	00 00	1,278.25	0.00	12/31/10	1,278.25	0.00	100.00%
008107		SVGA Projector 000	06/30/98	MT200	00 00	5,089.00	0.00	12/31/10	5,089.00	0.00	100.00%
008124		INGERSOLL-RAND DXR250AC REFRIG DRYER 000 602900	06/30/00	MT200	00 00	6,733.33	0.00	12/31/10	6,733.33	0.00	100.00%
008126		REEL TAKEUP SYSTEM FOR SHUSTER 300 WIRE 000 604501	06/30/00	MT200	00 00	4,920.00	0.00	12/31/10	4,920.00	0.00	100.00%
008127		REPLACEMENT TOOLING FOR VENT CONTROL 000 604520	06/30/00	MT200	00 00	15,050.00	0.00	12/31/10	15,050.00	0.00	100.00%
008129		replacement tooling for vent control ref# 8127 000 604520	06/30/01	MT200	00 00	15,050.00	0.00	12/31/10	15,050.00	0.00	100.00%
008146		Phone system Replacement after fire 000 503120	11/29/00	NoDep	00 00	95,602.24	0.00	12/31/10	0.00	95,602.24	0.00%
		G/L Asset Acct No = 01705				\$ 434,872.07	\$ 0.00		\$ 339,069.83	\$ 95,802.24	78.01%
		Less disposals and transfers				(199,081.23)	0.00		(199,081.23)	0.00	100.00%
		Count = 7									
		Net Subtotal				\$ 235,590.84	\$ 0.00		\$ 139,988.60	\$ 95,602.24	59.42%
		Count = 16									
G/L Asset Acct No = 017055											
008130		replacement computer for office 000 604502	06/30/01	MT200	00 00	\$ 2,466.45	\$ 0.00	12/31/10	\$ 2,466.45	\$ 0.00	100.00%
008141		Laptops for South Carolina 000 607521	06/30/02	MT200	00 00	4,420.76	0.00	12/31/10	4,420.76	0.00	100.00%
008148		Replacement computer system after fire 000 503120	11/29/00	NoDep	00 00	67,313.03	0.00	12/31/10	0.00	67,313.03	0.00%
008149		Laptops for South Carolina 000 607521	06/30/02	MT200	00 00	(325.56)	0.00	12/31/10	(325.56)	0.00	100.00%
		G/L Asset Acct No = 017055				\$ 73,874.88	\$ 0.00		\$ 6,561.65	\$ 67,313.03	8.88%
		Less disposals and transfers				0.00	0.00		0.00	0.00	0.00%
		Count = 0									
		Net Subtotal				\$ 73,874.88	\$ 0.00		\$ 6,561.65	\$ 67,313.03	8.88%
		Count = 4									
		Grand Total				\$ 5,259,080.02	\$ 0.00		\$ 4,067,481.10	\$ 1,191,598.92	77.34%
		Less disposals and transfers				(489,514.23)	0.00		(489,514.23)	0.00	100.00%
		Count = 11									
		Net Grand Total				\$ 4,769,565.79	\$ 0.00		\$ 3,577,966.87	\$ 1,191,598.92	75.02%
		Count = 169									

**Report Assumptions**

Report Name: Net Book Value  
 Source Report: <Standard Report>

Calculation Assumptions:  
 Include Sec 168 Allowance & Sec 179: No

Group/Sorting Criteria:  
 Group = Active Assets  
 Include Assets that meet the following conditions:  
 G/L Asset Acct No is greater than 00001  
 Sorted by: G/L Asset Acct No (with subtotals), System No, Extension

PATENTES				
Country	Reg Number	Reg Date	Type Products	Registered in Name Of
US	12/510013	7/29/2009	High-Temperature Bearing Assembly	Tuthill Corporation
US	PCT/US2009/051866***	7/29/2009	High-Temperature Bearing Assembly & Methods of Making the Same***	Tuthill Corporation
Canada	2,104,368	7/2/1993	MECHANICAL POWER AMPLIFIER	Tuthill Corporation
US	5596903	1/27/1997	Rotary to Linear Actuator	Tuthill Corporation
US	6687961	2/20/2002	Hinge Pin Connector	Tuthill Corporation
US	61/983834	7/25/2008	High-Temperature Rod End Linkage	Tuthill Corporation
US	5279204	1/18/1994	Fluid Operated Mechanical Power Amplifier	Tuthill Corporation
US	5775815	7/7/1998	Ball and Socket Swivel Bearing	Tuthill Corporation

\*\*\* Tuthill Corporation and Tuthill U.K. Limited have initiated the application process in the following local and regional jurisdictions: Australia, Canada, China, India, Japan, South Korea and the European Union.

**REGISTERED TRADEMARKS**

Cablecraft  
National Rod End  
Bristow  
Superior Linkage  
Miniature Precision Bearing  
JJ Tourek

TRADEMARKS				
Country	Reg Number	Reg Date	Trademark	Registered in Name Of
Argentina	818632518	11/4/1997	CABLECRAFT (Logo)	Tuthill Corporation
Argentina	2119174	3/27/1996	CABLECRAFT	Tuthill Corporation
Argentina	2119176	3/27/1996	CABLECRAFT	Tuthill Corporation
Argentina	2119173	3/27/1996	CABLECRAFT (diseno anexo)	Tuthill Corporation
Argentina	2119175	3/27/1996	CABLECRAFT (diseno anexo)	Tuthill Corporation
Australia	445791	05/23/1986	CABLECRAFT	Tuthill Corporation
Australia	445792	05/23/1986	CABLECRAFT	Tuthill Corporation
Benelux	421226	03/19/1986	CABLECRAFT	Tuthill Corporation
Brazil	818632518	11/4/1997	CABLECRAFT (logo)	Tuthill Corporation
Brazil	818632526	11/4/1997	CABLECRAFT	Tuthill Corporation



**TRADEMARKS**

<u>Country</u>	<u>Reg Number</u>	<u>Reg Date</u>	<u>Trademark</u>	<u>Registered in Name Of</u>
Canada	340850	05/27/1988	CABLECRAFT in conjunction w/machinery	Tuthill Corporation
China	5934312	11/6/2009	NATIONAL ROD ENDS	Tuthill Corporation
China	5934307	11/6/2009	CABLECRAFT (Class 7)	Tuthill Corporation
China	5934308	11/6/2009	CABLECRAFT (Class 12)	Tuthill Corporation
China	5934313	11/6/2009	BRISTOW CONTROLS	Tuthill Corporation
Europe	3367653	3/23/2005	CABLECRAFT	Tuthill Corporation
France	1355209	5/16/1986	CABLECRAFT	Tuthill Corporation
Ireland	120271	01/22/1986	CABLECRAFT in conjunction w/machinery	Tuthill Corporation
Italy	757743	3/30/1987	CABLECRAFT	Tuthill Corporation
Malaysia	86/B02004	05/22/1986	CABLECRAFT in conjunction w/machinery	Tuthill Corporation
Malaysia	86/B02003	05/22/1986	CABLECRAFT in conjunction w/machinery	Tuthill Corporation
Mexico	464751	6/27/1994	CABLECRAFT	Tuthill Corporation
Mexico	464752	6/27/1994	CABLECRAFT	Tuthill Corporation
New Zealand	165432	1/22/1986	CABLECRAFT	Tuthill Corporation
New Zealand	165433	1/22/1986	CABLECRAFT	Tuthill Corporation
Norway	128686	5/07/1987	CABLECRAFT	Tuthill Corporation
South Africa	94/2997	8/8/1996	CABLECRAFT	Tuthill Corporation
South Africa	94/2996	8/8/1996	CABLECRAFT	Tuthill Corporation
Sweden	211224	7/01/1988	CABLECRAFT	Tuthill Corporation
Switzerland	348395	10/27/1986	CABLECRAFT	Tuthill Corporation
US	1406489	09/02/1986	CABLECRAFT block form	Tuthill Corporation
US	1406490	08/26/1986	CABLECRAFT in script	Tuthill Corporation
US	2170969	7/7/1998	BRISTOW	Tuthill Corporation
US	0969160	09/25/1993	COBRALINKS	Tuthill Corporation
US	2454696	05/29/2001	VIBRALINK	Tuthill Corporation

**DOMAIN NAMES**

www.cablecraft.com

**UCC FINANCING STATEMENT AMENDMENT**

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

DELAWARE DEPARTMENT OF STATE  
U.C.C. FILING SECTION  
FILED 05:04 PM 05/26/2011  
INITIAL FILING # 2009 1707253  
AMENDMENT # 2011 2019068  
SRV: 110637791

A. NAME & PHONE OF CONTACT AT FILER [optional]

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B. SEND ACKNOWLEDGMENT TO: (Name and Address)

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE #  
2009 1707253 FILED ON MAY 29, 2009

1b. This FINANCING STATEMENT AMENDMENT is to be filed (for record) (or recorded) in the REAL ESTATE RECORDS.

2.  **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to security interest(s) of the Secured Party authorizing this Termination Statement.
3.  **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to security interest(s) of the Secured Party authorizing this Continuation Statement is continued for the additional period provided by application law.
4.  **ASSIGNMENT (put or pass):** Give name of assignee in item 7a or 7b and address of assignee in item 7c; and also give name of assignor in item 9.
5. **AMENDMENT (PARTY INFORMATION):** This Amendment affects  Debtor  Secured Party or record. Check only one of these two boxes.  
Also check one of the following three boxes and provide appropriate information in items 6 and/or 7.  
 **CHANGE name and/or address:** Please refer to the detailed instructions in regards to changing the name/address of a party.  **DELETE name:** Give record name to be deleted in item 6a or 6b.  **ADD name:** Complete item 7a or 7b, and also item 7c; also complete items 7e-7g (if applicable).

6. **CURRENT RECORD INFORMATION:**

6a. ORGANIZATION'S NAME  
Tuthill Corporation

OR

6b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

7. **CHANGED (NEW) OR ADDED INFORMATION:**

7a. ORGANIZATION'S NAME

OR

7b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

7c. MAILING ADDRESS CITY STATE POSTAL CODE COUNTRY

7d. TAX ID #, SSN OR EIN ADD'L INFO RE ORGANIZATION DEBTOR 7e. TYPE OF ORGANIZATION 7f. JURISDICTION OF ORGANIZATION 7g. ORGANIZATIONAL ID #, if any  NONE

8. **AMENDMENT (COLLATERAL CHANGE):** check only one box.  
Describe collateral  deleted or  added, or give entire  restated collateral description, or describe collateral  assigned.

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT** (name of assignor, if this is an Assignment). If this is an Amendment authorized by a Debtor which adds collateral or adds the authorizing Debtor, or if this is a Termination authorized by a Debtor, check here  and enter name of DEBTOR authorizing this Amendment.

9a. ORGANIZATION'S NAME  
Bank of America, N.A., as Administrative Agent

OR

9b. INDIVIDUAL'S LAST NAME FIRST NAME MIDDLE NAME SUFFIX

10. **OPTIONAL FILER REFERENCE DATA**  
Filed with Delaware SOS BOA/Tuthill 2035209-0025

FILING OFFICE COPY — NATIONAL UCC FINANCING STATEMENT AMENDMENT (FORM UCC3) (REV. 05/22/02)

TRADEMARK  
REEL: 004686 FRAME: 0679

RECORDED: 12/23/2011