

TRADEMARK ASSIGNMENT COVER SHEET

Electronic Version v1.1
Stylesheet Version v1.2

ETAS ID: TM415006

SUBMISSION TYPE:	NEW ASSIGNMENT		
NATURE OF CONVEYANCE:	Secured Party Release Of Lien By Consent To filing UCC3 Collateral Restatement		
CONVEYING PARTY DATA			
Name	Formerly	Execution Date	Entity Type
Carlyle Venture Partners II, L.P.		01/14/2010	Limited Partnership: DELAWARE
RECEIVING PARTY DATA			
Name:	Credit Managers Associations of California		
Doing Business As:	Credit Management Association		
Street Address:	40 East Verdugo Avenue		
City:	Burbank		
State/Country:	CALIFORNIA		
Postal Code:	91502		
Entity Type:	Corporation: CALIFORNIA		
PROPERTY NUMBERS Total: 4			
Property Type	Number	Word Mark	
Registration Number:	2872960	BLADERACK	
Registration Number:	3361829	BLADES WITHOUT BOUNDARIES	
Registration Number:	2937500	NICE RACK	
Registration Number:	2536777	RACKSAVER	
CORRESPONDENCE DATA			
Fax Number:	6192301194		
<i>Correspondence will be sent to the e-mail address first; if that is unsuccessful, it will be sent using a fax number, if provided; if that is unsuccessful, it will be sent via US Mail.</i>			
Phone:	619-230-1144		
Email:	gary@eastmanmccartney.com		
Correspondent Name:	Gary L. Eastman		
Address Line 1:	401 W. A Street, Suite 1785		
Address Line 4:	San Di, CALIFORNIA 92101		
NAME OF SUBMITTER:	Gary L. Eastman		
SIGNATURE:	/**Gary L. Eastman**/		
DATE SIGNED:	02/06/2017		
Total Attachments: 11			

OP \$115.00 2872960

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January 14, 2010

Credit Managers Association of California
doing business as Credit Management Association
in its capacity as Assignee for the benefit of creditors of Verari Systems, Inc.
Attention: Charles Klaus

Re: Consent for CMA to File UCC-3 Collateral Restatement of Financing
Statement - Delaware # 2009 0716826

Dear Chuck:

Carlyle Venture Partners II, L.P., as Collateral Agent for The Investors, has been requested by CMA Credit Management Association, the Assignee for the Benefit of the Creditors to all assets of Verari Systems, Inc., to consent to allow CMA to file a UCC-3.

In accordance with the Security Agreement and the Intellectual Property Security Agreement dated February 2009, by and between Verari Systems, Inc. in favor of Collateral Agent on behalf of the Investors in Notes Payable due to Verari Systems, Inc., we, acting as Collateral Agent hereby provide consent for CMA to file a UCC-3 Collateral Restatement of Financing Statement.

Respectfully;



Brian Hayhurst
Managing Director

Carlyle Venture Partners II, L.P., as Collateral Agent for The Investors

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS (front and back) CAREFULLY

A. NAME & PHONE OF CONTACT AT FILER (optional)

B. SEND ACKNOWLEDGMENT TO: (Name and Address)

Michael J. Petersen, Esq.
 SHULMAN HODGES & BASTIAN LLP
 26632 Towne Centre Drive
 Suite 300
 Foothill Ranch, CA 92610-2808
 (949) 340-3400

DELAWARE DEPARTMENT OF STATE
 U.C.C. FILING SECTION
 FILED 10:01 PM 01/15/2010
 INITIAL FILING # 2009 0716826
 AMENDMENT # 2010 0172837
 SRV: 100047428

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE # **2009 0716826**

1b. This FINANCING STATEMENT AMENDMENT is to be filed (for records) (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 applicable 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 of 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 (located at the bottom of 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 item 7e or 7f (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
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7d. SEE INSTRUCTIONS	ADDL INFO RE ORGANIZATION DEBTOR	7e. TYPE OF ORGANIZATION	7f. JURISDICTION OF ORGANIZATION	7g. ORGANIZATIONAL ID #, if any
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8. AMENDMENT (COLLATERAL CHANGE)* check only one box.

Describe collateral deleted or added, or give entire restated collateral description, or describe collateral assigned.

SEE EXHIBIT "H" ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.
 SEE EXHIBIT "H.1.A." ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE.

ALL ASSETS NOT LISTED ON EXHIBIT "H" AND/OR EXHIBIT "H.1.A" ATTACHED HERETO AND INCORPORATED HEREIN ARE SPECIFICALLY EXCLUDED AS COLLATERAL UNDER THE SUBJECT UCC-1 NATIONAL FINANCIAL STATEMENT.

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

OR 9b. INDIVIDUAL'S LAST NAME

CARLYLE VENTURE PARTNERS II, L.P., as collateral agent

FIRST NAME	MIDDLE NAME	SUFFIX
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10. OPTIONAL FILER REFERENCE DATA

2194-018

EXHIBIT H

Verari Systems, Inc. / CMA
Listing of Excluded Assets from Bidding and Sale

Item	Description of Asset	Lessor	Location
1	Containerized Data Center Unit	TAC Group Limited	Santa Ana, CA
	Chiller Sied with 7 chillers	109 North Post Oak Lane	Mountain View, CA
	UPS Backup System with battery	Suite 500	San Diego, CA
	Lease # 39904	Houston, TX 77024	
	Monthly payment \$30,550.00	713-963-8300	
	Est. payments remaining = 28		
	Deposit of \$30,550 \$131,250 buyout		
1A	See supplemental list of Components & Accessories		
2	Tektronix DSA 71604 Digital Analyzer	Relational, LLC	San Diego - Engineering
	Cal Instrument MX45-3P-Power System Tester	3701 Algonquin Road, Suite 600	
	Lease # 2008-001	Rolling Meadows, IL 60008	
	Quarterly payment \$19,639.97	847-637-2335	
	Est. payments remaining = 8 FMV buyout		
3	Six Sigma Future Facilities Software	CIT Equipment Leasing	San Diego - IT
	Lease # 901-0029658-000	One Deenwood	
	Monthly payment \$3,770.71	10201 Centurion Pkwy. N., # 100	
	Est. payments remaining = 24 FMV buyout	Jacksonville, FL 32256 888-204-0799	
4	Forklift # 1A275069, Battery, Charger	Crown Credit Company	San Diego - Warehouse
	Lease # 4011 7095	New Bremen, OH 45869	
	Monthly payment \$443.09	419-629-2311	
	Est. payments remaining = 48 \$1.00 buyout		
5	Waterjet 1313	Flow Financial	San Diego - Machine Shop
	Lease # 749-0053246-001	23500 84th Avenue South	
	Monthly payment \$1,455.09	Kent, WA 98032	
	Est. payments remaining = 42 \$101.00 buyout	253-850-3500	
6	Pem Sertter, Series 2000 A Automatic Fastner	Irwin Commercial Finance	San Diego - Machine Shop
	Lease # 40262509	330 120th Avenue, NE Suite 110	
	Monthly payment \$1,863.90	Bellevue, WA 98005	
	Est. payments remaining = 4 \$1.00 buyout	877-460-1499	
7	Milling Machine	Irwin Commercial Finance	San Diego - Machine Shop
	Lease # 402 598, 08/NY047	330 120th Avenue, NE Suite 110	
	Monthly payment \$459.45	Bellevue, WA 98005	
	Est. payments remaining = 42 \$1.00 buyout	877-460-1499	
8	IM 4511 Copier	OCE Financial Services, Inc.	San Diego, CA
	200-501 8567-000	6600 Broken Sound Blvd.	
	Monthly payment \$439.00	Boca Raton, FL 33487	

	Est. payments remaining = 4 FMV buyout	866-623-3974	
9	Konica Minolta - C853P Lease # 304 7483 Monthly payment \$142.84 Est. payments remaining = 48 FMV buyout	DeLage Landen 111 Old Eagle School Road Wayne, PA 19087-1453 800-736-0220	San Diego, CA
10	P700 Postage Meter Account # 8000-9090-0051-2272 Monthly payment \$191.00 Est. payments remaining = 18 FMV buyout	Pitney Bowes Purchase Power 5101 Interchange Way Louisville, KY 40229-2161 800-243-7800	San Diego, CA
11	Canon Image Runner C2880i Lease # 8323868-001 Monthly payment \$290.00 Est. payments remaining = 9 FMV buyout	General Electric Capital Corporation 1951 Hirst Drive Moberly, MO 65270 Fax 319-841-8324	Birmingham, AL
12	Office Furniture/Cubicles Lease # 20024010 Monthly payment \$1,723.00 Est. payments remaining = 11 \$1.00 buyout	Seals Leasing Group, LLC 2833 Valleydale Road, Suite 100 Birmingham, AL 35244 666-550-8795	Birmingham, AL
13	Dodge Caravan - 2007 VIN = 1D4GP25B27B107388 Monthly payment \$503.45 Est. payments remaining = 2 \$0 buyout	Daimler Chrysler Financial Services Americas 1011 Warrenville Road, Suite 800 Lisle, IL 60532 866-485-8566	San Diego, CA
14	Minute books, stock record books and corporate certificates of authority of the Seller.		
15	All of Seller's interest in cash, depository accounts, bank balances, marketable securities and other liquid assets including any tax and insurance refunds, whether in Seller's name or in the name of VERARI.		
16	Any properties, rights, contracts, interests, claims or other assets assigned to Seller specifically listed on an Excluded Asset Schedule.		
17	The Seller's rights under this Agreement.		
18	Any claim or cause of action of Seller to avoid and recover preferential and/or fraudulent transfers, including any lien avoidance actions and avoidance claims and causes of action any other applicable state or Federal laws, or the proceeds of any of the foregoing.		

19	The Assets to be sold do not include any software, commitments, contracts, licenses or leases that are owned by or require the consent of a third party before they can be transferred and such consent has not been obtained (unless and until such consent can be obtained).			
20	The capital stock of VERARI or any of its subsidiaries (unless purchased), including the following subsidiaries:			
20a	i. Verari Systems (UK) Limited.			
20b	ii. Verari Systems Deutschland GmbH			
20c	iii. Verari Systems, Inc. (Asia)			
21	CCD receivable in the approximate amount of \$36,000 from UOB			
22	\$ from CXP			
23	Inventory sold to CXP			
24	Inventory sold to FCS for UOB Job			
25	3rd party items such as vending machines, postage meters etc.,			
25a	Any and All 3rd party Evaluation Parts, consigned inventory and equipment from but not limited to items from:			
25b	Micron			
25c	Intel			
25d	Delta Products			
25e	Unipower North America			

EXHIBIT H.1A

CHINA#	Container Location	Port#	Description	Qty	Unit	Physically Located	Notes	Value
3	MHC-Floor01	570117-401	**REV X** KIT, HUMIDIFICATION ASBY	1		X	Used as TAC Container No-wee-Qlder TAC Unit shipping on floor in SD	\$1,729.83
31	MHC-Floor01			29				\$120,283.42
32								120,283.42
33								
34								
35								
36	OS		Container Labor					\$67,578.36
37								142,674.00
38								
39	OS							\$23,677.26
40								
41								
42								
43								
44	OS PDI							4879.00
45								
46	OS PDI SO WIP	212018-101	**REV X** KIT, ENCLOSURE, CISCO SWITCH	6				\$1,470.28
47	OS PDI SO WIP	120634-001	COUPLER SHIELDED, FEED-THRU, C.A. (6 RUS	48				5,997.80
48								
49	OS PDI SO WIP	121669-101	MODULE, OUTPUT, SM 572, 16RO 2, X 8 DO 20	1				\$410.00
50	OS PDI SO WIP	121475-101	POWER STRIP, 32 A, 12 REC C-13 CONN, U	1				\$6,200.00
51	OS PDI SO WIP	121956-001	MONITORING STATION, SINGLE-ZONE	1				\$50.00
52	OS PDI SO WIP	180929-001	CABLE ASSY, 7m, 40P25, MAX Pressure, 1, C.T.C	1				\$7,500.00
53	OS PDI SO WIP	121791-001	CONN MODULE, LC FIBEREXPRESS MANAGER M0	12				\$8,706.00
54	OS PDI SO WIP	180957-001	CABLE, FIBER, 24 BNDL, LC-LC, ORANGE, SM	2				\$625.54
55	OS PDI SO WIP	180959-001	CABLE ASSY, FIBER PATCH, 9125 SM, YELLOW	4				\$108.24
56	OS PDI SO WIP	180976-001	CORR. REPLACEMENT, R.1848	2				\$90.00
57	OS PDI SO WIP	120635-001	PATCH, PATCH, LU, 48 PORTS	2				\$54.00
58	OS PDI SO WIP	121351-101	MODULE, 24 INPTS, W/ DIAG, 24 VDC, 21	1				\$863.45

CHAM	Location	Part#	Description	Qty	Unit	Notes
59	OS PDI SO WIP	180937-002	CABLE, FIBER, 24-RIBD., LC/LC, ORANGE, 6M	2	\$610.00	
60	OS PDI SO WIP	121522-184	RUNNER FIBER LOWER RIB ASSEMBLY	2	\$315.00	
61	OS PDI SO WIP	121522-185	HEADFIBER STEAM CYLINDER REPLACEMENT	2	\$1,074.00	
62	OS PDI SO WIP	121522-182	SWITCH DISCONNECT, 30A, 3 POLE + LANE BR	1	\$57.60	
63	OS PDI SO WIP			1	\$117.87	
64	OS PDI SO WIP					
65	OS PDI SO WIP					
66	OS PDI SO WIP					
67	OS PDI SO WIP					
68	OS PDI WO ASSY	186895-101	CABLE ASSEMBLY, POWER AND CONTROL, 0000	1	\$2.55	
69	OS PDI WO ASSY	170116-101	KIT, DETECTION, FIRE	1	\$6,192.83	
70	OS PDI WO ASSY	193084-101	CABLE ASSEMBLY, 24VDC POWER AND CONTROL	1	\$8.86	
71	OS PDI WO ASSY	210378-107	ASSY, FAN TRAY, 48 VDC, HQ SERIES	111	\$5,318.95	
72	OS PDI WO ASSY	211463-101	**REV X** ASSY, CHASSIS, MOUNT, EXTRACTO	1	\$226.65	
73	OS PDI WO ASSY					
74	OS PDI WO ASSY					
75	OS PDI WO ASSY					
76	OS PDI WO ASSY					
77	OS PDI WO ASSY					
78	OS PDI WO KIT					
79	OS PDI WO KIT					
80	OS PDI WO KIT					
81	OS PDI WO KIT					
82	OS PDI WO KIT					
83	OS PDI WO WIP	116508-101	COUPLING, 1/4 in OD X 1/4 in ID, W/1	1	\$1.39	
84	OS PDI WO WIP	211424-101	**REV X** GASKET, HOUSING, EXHAUST FAN	1	\$162.41	
85	OS PDI WO WIP	211485-101	**REV X** BRACKET, XDP FOREST	1	\$76.59	
86	OS PDI WO WIP					
87	OS PDI WO WIP	211329-101	**REV X** ASSEMBLY, FILTER BYPASS, RIGHT	1	\$1,519.80	
88	OS PDI WO WIP					
89	OS PDI WO WIP					
90	OS PDI WO WIP	211322-101	**REV X** XDP EXHAUST FAN FOREST	1	\$1.02	
91	OS PDI WO WIP					
92	OS PDI WO WIP	211719-101	**REV X** PANEL, SAFETY, MAIN BREAKER, I	1	\$121.40	
93	OS PDI WO WIP	211318-102	DISTRIBUTION UNIT, REFRIGERANT, HIGH CAP	1	\$21,782.49	
94	OS PDI WO WIP					
95	OS PDI WO WIP	211099-101	**REV X** FOAM SEAL, NEAR, PLENUM	10	\$125.02	
96	OS PDI WO WIP	211099-101	**REV X** PLATE, BACKER, CABLE, POWER	64	\$2.54	
97	OS PDI WO WIP	211099-101	**REV X** BRACKET, BUS, PCA, CARRIAGE	8	\$84.40	
98	OS PDI WO WIP	211099-101	**REV X** FOAM END, CARRIAGE ROW FORKS	4	\$26.51	
99	OS PDI WO WIP					
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107	OS PDI WO WIP	211446-102	**REV X** HOSE, 6 FT, I.G., SUPPLY AND R	2	\$375.49	
108	OS PDI WO WIP	211446-101	SCREEN, SAFETY, EXHAUST, INKING, FOREST	1	\$30.58	
109	OS PDI WO WIP	211446-101	LABEL, WARNING, ARC FLASH AND SHOCK HAZ	1	\$1.30	
110	OS PDI WO WIP	220558-101	PCA FOREST, 48V BUS BOARD, 49 PORT	11	\$353.01	
111	OS PDI WO WIP					
112	OS PDI WO WIP					
113	OS PDI WO WIP					
114	OS PDI WO WIP	211679-101	SENSOR, HUMIDITY, WALL	1	\$142.80	
115	OS PDI WO WIP	211679-101	**REV X** BRACKET, SUPPORTING, SKIRT, 36	2	\$98.89	
116	OS PDI WO WIP	211679-101	**REV X** SKIRT, 36 IN, 36 IN, 36 IN	1	\$995.90	
117	OS PDI WO WIP	116695-101	STRAINER, 2 in, SANITARY GASKET	1	\$9.00	
118	OS PDI WO WIP	211364-103	**REV X** FLEX HOSE, RETURN, 21 in, I.G.	1	\$230.54	
119	OS PDI WO WIP	211365-101	**REV X** FLEX HOSE, SUPPLY, XDP TO MIAMI	1	\$251.00	
120	OS PDI WO WIP					
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Code#	Location	Part#	Description	Qty	Unit	Notes	Price
121	OS PDI WO WIP	11849-0022222	TUBE 1/2 IN. OD COPPER	5	50 LB		\$6.41
122	OS PDI WO WIP	21109-401	**REV X** PLATE, INSULATOR, P.C.A BUS, OON	16	\$28.78		\$460.48
123	OS PDI WO WIP	211438-101	**REV X** SHROUD, AIR INTAKE, FOREST	1	\$183.63		\$183.63
124	OS PDI WO WIP	211441-101	**REV X** GASKET, SHROUD, AIR INTAKE, IC	1	\$144.40		\$144.40
125	OS PDI WO WIP	211649-101	**REV X** SCREEN, EMI SHIELD, EXHAUST FA	1	\$155.95		\$155.95
126	OS PDI WO WIP	110295-101	VALVE, 2" BALL, 2-WAY, ENCAPSULATED	1	\$640.75		\$640.75
127	OS PDI WO WIP	211088-101	**REV X** PLATE, BACKER BUS, VALVE	16	\$7.69		\$123.04
128	OS PDI WO WIP	211088-101	DISTRIBUTOR, VENTILATED, HUMIDIFIER	1	\$346.80		\$346.80
129	OS PDI WO WIP	211148-101	**REV X** HOUSING, EXHAUST FAN, FOREST	1	\$293.05		\$293.05
130	OS PDI WO WIP	121943-002	BOX, 10 IN X 10 IN X 4 IN, DEEP, NEMA	1	\$16.14		\$16.14
131	OS PDI WO WIP	121979-101	FAN, 260MM X 260MM, 60 VAC	1	\$272.34		\$272.34
132	OS PDI WO WIP	110507-101	COUPLING, 1/2 IN. OD X 3/8 IN. FIP, W/1	1	\$2.60		\$2.60
133	OS PDI WO WIP	211088-101	**REV X** CABLE, POWER, PARALLEL, CARRIA	16	\$83.65		\$1,338.40
134	OS PDI WO WIP	211092-101	**REV X** FOAM, SEAL, FRONT, FLEMUM	10	\$39.69		\$396.90
135	OS PDI WO WIP	211205-101	**REV X** BRACKET, MOUNTING, SAFETY PANL	2	\$40.93		\$81.86
136	OS PDI WO WIP	211065-101	**REV X** BAR, SUPPORTING, SKIRT, 3/4 IN.	3	\$192.40		\$577.20
137	OS PDI WO WIP	144		1	\$80		\$80.00
138	OS PDI WO WIP	145		1			\$64,533.62
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Chassis Location	Part #	Description	Qty	Unit Price	Extended Price	Located	Notes
183 FDI	211048-101	**REV X** CONTAINER 48100E 480 PAINV	1	\$2,800.52	\$2,800.52	X	FAC Container Unit 3 usage at 201
184 FDI	210778-107	ASSY PANTRY AS VHC BRZ SERIES	4	\$56.92	\$227.68		
185 FDI	110317-105	GASKET 1.5" SANITARY FITTING	4	\$2.10	\$8.40		
186 FDI	110317-105	GASKET 1.5" SANITARY FITTING	4	\$2.10	\$8.40		
187 FDI	110317-105	GASKET 1.5" SANITARY FITTING	4	\$2.10	\$8.40		
188 FDI	110317-105	GASKET 1.5" SANITARY FITTING	4	\$2.10	\$8.40		
189 FDI	110317-105	GASKET 1.5" SANITARY FITTING	4	\$2.10	\$8.40		
192 PDI	110317-101	CABLE ASSY FLAT PATCH CASE 5FT GRN	4	\$3.50	\$14.00		
193 PDI	110317-101	CATCH EXTENDED BLADE GARDEN	1	\$3.46	\$3.46		
194 PDI	110317-105	CABLE ASSY 12 m LG THERMAL MONITO	2	\$5.95	\$11.91		
196 PDI	110317-101	CABLE 5M SAITA 6 m PWR	4	\$5.61	\$22.45		
197 PDI	110317-102	CABLE ASSY CBR MB TO F140 10 m	1	\$2.83	\$2.83		
198 PDI	210160-101	CONTROL PANEL BR-ADS BRZ	1	\$5.80	\$5.80		
199 PDI	110317-101	CABLE ASSY 48V POWER HARNESS AUX NETWK	7	\$309.31	\$2165.17		
201 PDI	210109-101	PCA INTERFACE FRONT PANEL	1	\$1.96	\$1.96		
203 PDI	211000-101	HANGER PLATE PTP FIRE SUPPRESSION	5	\$22.66	\$113.31		
205 PDI	211000-101	HANGER PLATE PTP FIRE SUPPRESSION	5	\$22.66	\$113.31		
206 PDI	211000-101	HANGER PLATE PTP FIRE SUPPRESSION	5	\$22.66	\$113.31		
207 PDI	211000-101	HANGER PLATE PTP FIRE SUPPRESSION	5	\$22.66	\$113.31		
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213 PDI	211000-101	HANGER PLATE PTP FIRE SUPPRESSION	5	\$22.66	\$113.31		
214 PDI	211000-101	HANGER PLATE PTP FIRE SUPPRESSION	5	\$22.66	\$113.31		
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239 PDI	211000-101	HANGER PLATE PTP FIRE SUPPRESSION	5	\$22.66	\$113.31		
240 PDI	211000-101	HANGER PLATE PTP FIRE SUPPRESSION	5	\$22.66	\$113.31		
GRAND TOTAL			31,093		\$172,360.80		

CMAA Location	Part#	Description	Qty	Located	Notes
Items Found that were not on list					
		<p>Item Was able to identify Parts using his personal knowledge as follows:</p> <ol style="list-style-type: none"> 1) Item was physically present (Working at PDI) when one TAC unit was delivered to PDI & was Disassembled - 2) TAC unit was later Sent to Mexico for structural work. Painted and returned to PDI. No doubt in his mind that this is the original container Road from Texas (TAC Unit) 3) Parts that were removed from Orig. TAC Unit are identifiable by color i.e. they are Grey color coated. Parts purchased for Newer containers (both after Microsoft) are silver 4) In addition to color differences, other parts can be also be identified by other designs / different bolt patterns, etc. 			

State of Delaware - Division of Corporations UNIFORM COMMERCIAL CODE FILING SHEET

Delaware Registered Agent UCC Cover Memo

Priority 1
(One Hr.)

Priority 2
(Two Hr.)

Priority 3
(Same Day)

Priority 4
(24 Hour)

Priority 5
(Must Approval)

Priority 6
(Reg. Approval)

Priority 7
(Reg. Work)

REQUESTOR NAME LexisNexis Document Solutions DATE SUBMITTED 01/15/2010

ADDRESS 2711 Centerville Road
Wilmington, DE 19808

ATTN. Veronica Barbee ext. 3449

PHONE 302-636-5401

NAME of COMPANY/ENTITY _____
(Debtor) 2009 0716826

TRUST FORMED ON _____

TRUST NAME/NUMBER IDENTIFIER _____

FILING NUMBER(UCC-3 ONLY) 2009 0716826

TYPE OF DOCUMENT UCC3 FILER'S NUMBER 6283522 1 SRV # _____

FOR UCC FILING ONLY	
BASE FEE	\$ _____
SPECIAL SERVICE FEE	\$ _____
OTHER	\$ _____
TOTAL \$ _____	

METHOD of RETURN
<input type="checkbox"/> MESSENGER/PICKUP
<input type="checkbox"/> REMOTE PRINTED
<input type="checkbox"/> EXPRESS MAIL <u>Select</u>
Acct.# _____
<input type="checkbox"/> REGULAR MAIL _____
<input type="checkbox"/> FAX No. _____
<input checked="" type="checkbox"/> OTHER <u>Email</u>

COMMENTS/FILING INSTRUCTIONS
<u>VNS 253247 002</u>

AGENT USE ONLY

INSTRUCTIONS
1. Fill shade in the required Priority square with a dark pencil or marker, staying within the square.
2. Each request must be submitted as a separate item, with its own filing sheet as the FIRST PAGE.