

Richardson Cooling Packages
Comprehensive Depreciation [Depreciation]
GAAP
For the Period January 1, 2021 to December 31, 2021

Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis					Current & Accum Depreciation						Net Book Value
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Class: Computers																				
000029	Dell Computer Hardware																			
	4/25/2006		11,080.97	0.00	0.00	11,080.97	SL100FM	5 0	11,080.97	0.00	100.00	0.00	11,080.97	11,080.97	11,080.97	0.00	0.00	0.00	11,080.97	0.00
000044	Computer Equipment																			
	1/8/2008		14,433.67	0.00	0.00	14,433.67	SL100FM	5 0	14,433.67	0.00	100.00	0.00	14,433.67	14,433.67	14,433.67	0.00	0.00	0.00	14,433.67	0.00
000111	Cabinets																			
	1/31/2008		6,075.00	0.00	0.00	6,075.00	SL100FM	7 0	6,075.00	0.00	100.00	0.00	6,075.00	6,075.00	6,075.00	0.00	0.00	0.00	6,075.00	0.00
000210	Color Laser Printer																			
	9/24/2009		846.94	0.00	0.00	846.94	SL100FM	5 0	846.94	0.00	100.00	0.00	846.94	846.94	846.94	0.00	0.00	0.00	846.94	0.00
000212	Fax Machine																			
	10/28/2009		426.98	0.00	0.00	426.98	SL100FM	5 0	426.98	0.00	100.00	0.00	426.98	426.98	426.98	0.00	0.00	0.00	426.98	0.00
000253	Engineering PC - Sam																			
	7/8/2010		1,751.88	0.00	0.00	1,751.88	SL100FM	5 0	1,751.88	0.00	100.00	0.00	1,751.88	1,751.88	1,751.88	0.00	0.00	0.00	1,751.88	0.00
000254	Engineering PC- Jon																			
	7/8/2010		1,751.88	0.00	0.00	1,751.88	SL100FM	5 0	1,751.88	0.00	100.00	0.00	1,751.88	1,751.88	1,751.88	0.00	0.00	0.00	1,751.88	0.00
000255	Dave R's Workstation																			
	8/18/2010		2,526.41	0.00	0.00	2,526.41	SL100FM	5 0	2,526.41	0.00	100.00	0.00	2,526.41	2,526.41	2,526.41	0.00	0.00	0.00	2,526.41	0.00
000264	Laptops for Carla and Tyler																			
	11/17/2010		5,004.75	0.00	0.00	5,004.75	SL100FM	5 0	5,004.75	0.00	100.00	0.00	5,004.75	5,004.75	5,004.75	0.00	0.00	0.00	5,004.75	0.00
000265	Computer Quality - Jackie																			
	11/29/2010		1,579.10	0.00	0.00	1,579.10	SL100FM	5 0	1,579.10	0.00	100.00	0.00	1,579.10	1,579.10	1,579.10	0.00	0.00	0.00	1,579.10	0.00
000286	Computer - Dave Richardson																			
	1/5/2011		3,280.09	0.00	0.00	3,280.09	SL100FM	5 0	3,280.09	0.00	100.00	0.00	3,280.09	3,280.09	3,280.09	0.00	0.00	0.00	3,280.09	0.00
000287	Computer - Brian Meier																			
	2/1/2011		1,911.83	0.00	0.00	1,911.83	SL100FM	5 0	1,911.83	0.00	100.00	0.00	1,911.83	1,911.83	1,911.83	0.00	0.00	0.00	1,911.83	0.00
000288	Computer - Joe O'Block																			
	4/29/2011		2,027.13	0.00	0.00	2,027.13	SL100FM	5 0	2,027.13	0.00	100.00	0.00	2,027.13	2,027.13	2,027.13	0.00	0.00	0.00	2,027.13	0.00
000289	Computer - Carla Home Log-In																			
	5/10/2011		1,044.73	0.00	0.00	1,044.73	SL100FM	5 0	1,044.73	0.00	100.00	0.00	1,044.73	1,044.73	1,044.73	0.00	0.00	0.00	1,044.73	0.00
000325	Computers - Rhonda & Carla																			
	7/28/2011		2,075.69	0.00	0.00	2,075.69	SL100FM	5 0	2,075.69	0.00	100.00	0.00	2,075.69	2,075.69	2,075.69	0.00	0.00	0.00	2,075.69	0.00
000326	Network Switch																			
	7/26/2011		1,314.57	0.00	0.00	1,314.57	SL100FM	5 0	1,314.57	0.00	100.00	0.00	1,314.57	1,314.57	1,314.57	0.00	0.00	0.00	1,314.57	0.00
000328	Carla's Laptop at the Lake																			
	8/29/2011		1,149.22	0.00	0.00	1,149.22	SL100FM	5 0	1,149.22	0.00	100.00	0.00	1,149.22	1,149.22	1,149.22	0.00	0.00	0.00	1,149.22	0.00
000329	5 Computers																			
	9/29/2011		3,174.72	0.00	0.00	3,174.72	SL100FM	5 0	3,174.72	0.00	100.00	0.00	3,174.72	3,174.72	3,174.72	0.00	0.00	0.00	3,174.72	0.00
000332	Dave Richardson Computer																			
	10/6/2011		1,568.42	0.00	0.00	1,568.42	SL100FM	5 0	1,568.42	0.00	100.00	0.00	1,568.42	1,568.42	1,568.42	0.00	0.00	0.00	1,568.42	0.00
000333	Engineering PC																			
	10/17/2011		2,815.82	0.00	0.00	2,815.82	SL100FM	5 0	2,815.82	0.00	100.00	0.00	2,815.82	2,815.82	2,815.82	0.00	0.00	0.00	2,815.82	0.00
000334	Network Infrastructure Device																			
	11/8/2011		1,379.26	0.00	0.00	1,379.26	SL100FM	5 0	1,379.26	0.00	100.00	0.00	1,379.26	1,379.26	1,379.26	0.00	0.00	0.00	1,379.26	0.00
000335	36 Memory Module for 3 Servers																			
	11/21/2011		5,733.15	0.00	0.00	5,733.15	SL100FM	5 0	5,733.15	0.00	100.00	0.00	5,733.15	5,733.15	5,733.15	0.00	0.00	0.00	5,733.15	0.00
000337	Dell 3333 Laser Printer																			
	11/29/2011		1,164.93	0.00	0.00	1,164.93	SL100FM	5 0	1,164.93	0.00	100.00	0.00	1,164.93	1,164.93	1,164.93	0.00	0.00	0.00	1,164.93	0.00
000338	Jen Passarelli Lap Top																			
	12/7/2011		1,589.76	0.00	0.00	1,589.76	SL100FM	5 0	1,589.76	0.00	100.00	0.00	1,589.76	1,589.76	1,589.76	0.00	0.00	0.00	1,589.76	0.00
000352	File Server																			
	12/14/2011		6,197.08	0.00	0.00	6,197.08	SL100FM	5 0	6,197.08	0.00	100.00	0.00	6,197.08	6,197.08	6,197.08	0.00	0.00	0.00	6,197.08	0.00
000353	Engineering PC																			
	12/14/2011		2,742.85	0.00	0.00	2,742.85	SL100FM	5 0	2,742.85	0.00	100.00	0.00	2,742.85	2,742.85	2,742.85	0.00	0.00	0.00	2,742.85	0.00
000354	PDF Server																			
	12/20/2011		15,000.00	0.00	0.00	15,000.00	SL100FM	5 0	15,000.00	0.00	100.00	0.00	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	15,000.00	0.00
000355	Buckner Computer																			
	12/27/2011		1,578.33	0.00	0.00	1,578.33	SL100FM	5 0	1,578.33	0.00	100.00	0.00	1,578.33	1,578.33	1,578.33	0.00	0.00	0.00	1,578.33	0.00

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Class: Computers																				
000378	Network Device Switch																			
	1/5/2012		1,379.26	0.00	0.00	1,379.26	SL100FM	5 0	1,379.26	0.00	100.00	0.00	1,379.26	1,379.26	1,379.26	0.00	0.00	0.00	1,379.26	0.00
000379	SAN server																			
	1/13/2012		28,855.17	0.00	0.00	28,855.17	SL100FM	5 0	28,855.17	0.00	100.00	0.00	28,855.17	28,855.17	28,855.17	0.00	0.00	0.00	28,855.17	0.00
000382	Qtech pc																			
	4/4/2012		2,362.87	0.00	0.00	2,362.87	SL100FM	5 0	2,362.87	0.00	100.00	0.00	2,362.87	2,362.87	2,362.87	0.00	0.00	0.00	2,362.87	0.00
000383	Milling Guy - New PC																			
	4/16/2012		3,449.88	0.00	0.00	3,449.88	SL100FM	5 0	3,449.88	0.00	100.00	0.00	3,449.88	3,449.88	3,449.88	0.00	0.00	0.00	3,449.88	0.00
000384	PC for Robotic Welder																			
	4/22/2012		2,078.34	0.00	0.00	2,078.34	SL100FM	5 0	2,078.34	0.00	100.00	0.00	2,078.34	2,078.34	2,078.34	0.00	0.00	0.00	2,078.34	0.00
000385	Dave Richardson PC - New Butler																			
	5/14/2012		1,836.03	0.00	0.00	1,836.03	SL100FM	5 0	1,836.03	0.00	100.00	0.00	1,836.03	1,836.03	1,836.03	0.00	0.00	0.00	1,836.03	0.00
000386	Carla PC - New Butler																			
	5/17/2012		2,860.18	0.00	0.00	2,860.18	SL100FM	5 0	2,860.18	0.00	100.00	0.00	2,860.18	2,860.18	2,860.18	0.00	0.00	0.00	2,860.18	0.00
000387	New eng PC																			
	6/7/2012		2,860.18	0.00	0.00	2,860.18	SL100FM	5 0	2,860.18	0.00	100.00	0.00	2,860.18	2,860.18	2,860.18	0.00	0.00	0.00	2,860.18	0.00
000388	JIM PYER - LAPTOP																			
	6/13/2012		1,905.45	0.00	0.00	1,905.45	SL100FM	5 0	1,905.45	0.00	100.00	0.00	1,905.45	1,905.45	1,905.45	0.00	0.00	0.00	1,905.45	0.00
000389	LAPTOP - Brian Eng																			
	6/24/2012		1,905.45	0.00	0.00	1,905.45	SL100FM	5 0	1,905.45	0.00	100.00	0.00	1,905.45	1,905.45	1,905.45	0.00	0.00	0.00	1,905.45	0.00
000431	Color Printer																			
	1/3/2013		2,104.09	0.00	0.00	2,104.09	SL100FM	5 0	2,104.09	0.00	100.00	0.00	2,104.09	2,104.09	2,104.09	0.00	0.00	0.00	2,104.09	0.00
000432	Computer Pete Rossin - Apple Ipad																			
	3/31/2013		2,701.94	0.00	0.00	2,701.94	SL100FM	5 0	2,701.94	0.00	100.00	0.00	2,701.94	2,701.94	2,701.94	0.00	0.00	0.00	2,701.94	0.00
000433	DJR's 18" Tablet																			
	4/25/2013		1,081.19	0.00	0.00	1,081.19	SL100FM	5 0	1,081.19	0.00	100.00	0.00	1,081.19	1,081.19	1,081.19	0.00	0.00	0.00	1,081.19	0.00
000434	Jim Richardson Lakehouse Computer																			
	5/22/2013		1,185.48	0.00	0.00	1,185.48	SL100FM	5 0	1,185.48	0.00	100.00	0.00	1,185.48	1,185.48	1,185.48	0.00	0.00	0.00	1,185.48	0.00
000437	DJR Computer - Moravia																			
	6/24/2013		1,206.05	0.00	0.00	1,206.05	SL100FM	5 0	1,206.05	0.00	100.00	0.00	1,206.05	1,206.05	1,206.05	0.00	0.00	0.00	1,206.05	0.00
000442	DJR Computer New Butler																			
	10/3/2013		1,224.94	0.00	0.00	1,224.94	SL100FM	5 0	1,224.94	0.00	100.00	0.00	1,224.94	1,224.94	1,224.94	0.00	0.00	0.00	1,224.94	0.00
000443	Computer Server Switch																			
	10/17/2013		2,985.36	0.00	0.00	2,985.36	SL100FM	5 0	2,985.36	0.00	100.00	0.00	2,985.36	2,985.36	2,985.36	0.00	0.00	0.00	2,985.36	0.00
000475	6 New Wifi Devices																			
	2/27/2014		4,787.14	0.00	0.00	4,787.14	SL100FM	5 0	4,787.14	0.00	100.00	0.00	4,787.14	4,787.14	4,787.14	0.00	0.00	0.00	4,787.14	0.00
000476	DJR Tablet																			
	3/12/2014		1,304.75	0.00	0.00	1,304.75	SL100FM	5 0	1,304.75	0.00	100.00	0.00	1,304.75	1,304.75	1,304.75	0.00	0.00	0.00	1,304.75	0.00
000477	3 Network Switches - System Overhaul																			
	3/26/2014		7,561.87	0.00	0.00	7,561.87	SL100FM	5 0	7,561.87	0.00	100.00	0.00	7,561.87	7,561.87	7,561.87	0.00	0.00	0.00	7,561.87	0.00
000478	Pyer Tablet																			
	5/29/2014		1,652.74	0.00	0.00	1,652.74	SL100FM	5 0	1,652.74	0.00	100.00	0.00	1,652.74	1,652.74	1,652.74	0.00	0.00	0.00	1,652.74	0.00
000486	2 Dot Hill Server Controllers housed at RCP																			
	6/12/2015		54,006.03	0.00	0.00	54,006.03	SL100FM	5 0	54,006.03	0.00	100.00	0.00	54,006.03	54,006.03	54,006.03	0.00	0.00	0.00	54,006.03	0.00
000491	DJR Computer - Dell Venue 11 Pro																			
	11/29/2015		1,379.27	0.00	0.00	1,379.27	SL100FM	5 0	1,379.27	0.00	100.00	0.00	1,356.28	1,379.27	1,356.28	22.99	0.00	0.00	1,379.27	0.00
000492	3 Computer Servers - Upgrades																			
	11/20/2015		20,140.91	0.00	0.00	20,140.91	SL100FM	5 0	20,140.91	0.00	100.00	0.00	19,805.23	20,140.91	19,805.23	335.68	0.00	0.00	20,140.91	0.00
000496	Computer - Edney																			
	4/29/2016		1,439.06	0.00	0.00	1,439.06	SL100FM	5 0	1,439.06	0.00	100.00	0.00	1,343.11	1,439.06	1,343.11	95.95	0.00	0.00	1,439.06	0.00
000505	Surface Pro Computer																			
	12/10/2016		2,199.50	0.00	0.00	2,199.50	SL100FM	5 0	2,199.50	0.00	100.00	0.00	1,796.26	2,199.50	1,796.26	403.24	0.00	0.00	2,199.50	0.00
000564	Surface Pro - Jen P																			
	11/6/2019		2,020.44	0.00	0.00	2,020.44	SL100FM	5 0	2,020.44	0.00	100.00	0.00	471.44	2,020.44	471.44	404.09	0.00	0.00	875.53	1,144.91
000571	5 Engineering Computers																			
	1/6/2018		10,997.52	0.00	0.00	10,997.52	SL100FM	5 0	10,997.52	0.00	100.00	0.00	6,598.50	10,997.52	6,598.50	2,199.50	0.00	0.00	8,798.00	2,199.52
000633	3 printers for non alum line																			

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Class: Computers																					
000634	1/15/2020		3,090.96	0.00	0.00	3,090.96	SL100FM	5 0	3,090.96	0.00	100.00		0.00	618.19	3,090.96	618.19	618.19	0.00	0.00	1,236.38	1,854.58
	4 computers for inventory process control																				
000635	1/20/2020		1,956.38	0.00	0.00	1,956.38	SL100FM	5 0	1,956.38	0.00	100.00		0.00	391.28	1,956.38	391.28	391.28	0.00	0.00	782.56	1,173.82
	Amazon Computers new leak test tank																				
000636	1/30/2020		1,713.85	0.00	0.00	1,713.85	SL100FM	5 0	1,713.85	0.00	100.00		0.00	342.77	1,713.85	342.77	342.77	0.00	0.00	685.54	1,028.31
	2 computers for inventory																				
000637	2/14/2020		2,049.76	0.00	0.00	2,049.76	SL100FM	5 0	2,049.76	0.00	100.00		0.00	375.79	2,049.76	375.79	409.95	0.00	0.00	785.74	1,264.02
	3 computers for inventory control																				
	2/26/2020		3,323.68	0.00	0.00	3,323.68	SL100FM	5 0	3,323.68	0.00	100.00		0.00	609.34	3,323.68	609.34	664.74	0.00	0.00	1,274.08	2,049.60
Subtotal: Computers (61)			282,830.88	0.00	0.00	282,830.88			282,830.88	0.00		0.00	266,227.74	282,830.88	266,227.74	5,888.38	0.00	0.00	272,116.12	10,714.76	
Class: Equipment																					
000057	Forklift																				
000062	8/10/2002		2,200.00	0.00	0.00	2,200.00	SL100FM	5 0	2,200.00	0.00	100.00		0.00	2,200.00	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00
	Warehouse Tools																				
000064	4/16/2003		706.13	0.00	0.00	706.13	SL100FM	7 0	706.13	0.00	100.00		0.00	706.13	706.13	706.13	0.00	0.00	0.00	706.13	0.00
	Color Plates Wide																				
000065	6/13/2003		1,158.48	0.00	0.00	1,158.48	SL100FM	7 0	1,158.48	0.00	100.00		0.00	1,158.48	1,158.48	1,158.48	0.00	0.00	0.00	1,158.48	0.00
	Color Plate Wide																				
000066	6/13/2003		2,937.35	0.00	0.00	2,937.35	SL100FM	7 0	2,937.35	0.00	100.00		0.00	2,937.35	2,937.35	2,937.35	0.00	0.00	0.00	2,937.35	0.00
	Shrinkwrap Machine																				
000067	7/24/2003		9,240.00	0.00	0.00	9,240.00	SL100FM	7 0	9,240.00	0.00	100.00		0.00	9,240.00	9,240.00	9,240.00	0.00	0.00	0.00	9,240.00	0.00
	Forklift Attachment																				
000068	8/20/2003		1,245.50	0.00	0.00	1,245.50	SL100FM	7 0	1,245.50	0.00	100.00		0.00	1,245.50	1,245.50	1,245.50	0.00	0.00	0.00	1,245.50	0.00
	Warehouse Shelving																				
000069	3/9/2004		7,979.05	0.00	0.00	7,979.05	SL100FM	7 0	7,979.05	0.00	100.00		0.00	7,979.05	7,979.05	7,979.05	0.00	0.00	0.00	7,979.05	0.00
	Band Saw																				
000070	5/24/2004		925.00	0.00	0.00	925.00	SL100FM	7 0	925.00	0.00	100.00		0.00	925.00	925.00	925.00	0.00	0.00	0.00	925.00	0.00
	Warehouse Tools																				
000071	3/26/2004		650.00	0.00	0.00	650.00	SL100FM	7 0	650.00	0.00	100.00		0.00	650.00	650.00	650.00	0.00	0.00	0.00	650.00	0.00
	Test Plug Equipment																				
000072	9/23/2004		130.03	0.00	0.00	130.03	SL100FM	7 0	130.03	0.00	100.00		0.00	130.03	130.03	130.03	0.00	0.00	0.00	130.03	0.00
	Refrigerator / Grille / Sander / Wet Vac																				
000073	9/27/2004		912.39	0.00	0.00	912.39	SL100FM	7 0	912.39	0.00	100.00		0.00	912.39	912.39	912.39	0.00	0.00	0.00	912.39	0.00
	Radiator Test Equipment																				
000074	10/8/2004		1,400.00	0.00	0.00	1,400.00	SL100FM	7 0	1,400.00	0.00	100.00		0.00	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	1,400.00	0.00
	Air Compressor																				
000076	7/22/2004		999.99	0.00	0.00	999.99	SL100FM	7 0	999.99	0.00	100.00		0.00	999.99	999.99	999.99	0.00	0.00	0.00	999.99	0.00
	Test Tank Equipment																				
000077	8/2/2004		178.36	0.00	0.00	178.36	SL100FM	7 0	178.36	0.00	100.00		0.00	178.36	178.36	178.36	0.00	0.00	0.00	178.36	0.00
	Load Binders																				
000079	7/18/2004		148.26	0.00	0.00	148.26	SL100FM	7 0	148.26	0.00	100.00		0.00	148.26	148.26	148.26	0.00	0.00	0.00	148.26	0.00
	Nissan Forklift																				
000080	6/23/2004		22,154.00	0.00	0.00	22,154.00	SL100FM	5 0	22,154.00	0.00	100.00		0.00	22,154.00	22,154.00	22,154.00	0.00	0.00	0.00	22,154.00	0.00
	Equipment																				
000081	2/11/2005		1,072.00	0.00	0.00	1,072.00	SL100FM	7 0	1,072.00	0.00	100.00		0.00	1,072.00	1,072.00	1,072.00	0.00	0.00	0.00	1,072.00	0.00
	HVAC for modular office																				
000083	2/14/2005		875.00	0.00	0.00	875.00	SL100FM	7 0	875.00	0.00	100.00		0.00	875.00	875.00	875.00	0.00	0.00	0.00	875.00	0.00
	Platforms																				
000084	3/23/2005		515.45	0.00	0.00	515.45	SL100FM	5 0	515.45	0.00	100.00		0.00	515.45	515.45	515.45	0.00	0.00	0.00	515.45	0.00
	Crane with Hoist Trolley																				
000087	4/13/2005		785.95	0.00	0.00	785.95	SL100FM	7 0	785.95	0.00	100.00		0.00	785.95	785.95	785.95	0.00	0.00	0.00	785.95	0.00
	Forklift																				
000088	4/6/2006		5,300.00	0.00	0.00	5,300.00	SL100FM	5 0	5,300.00	0.00	100.00		0.00	5,300.00	5,300.00	5,300.00	0.00	0.00	0.00	5,300.00	0.00
	Stretch Wrap Machine																				
	6/13/2006		10,665.00	0.00	0.00	10,665.00	SL100FM	5 0	10,665.00	0.00	100.00		0.00	10,665.00	10,665.00	10,665.00	0.00	0.00	0.00	10,665.00	0.00

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Class: Equipment																				
000089	Instapak Machine																			
	9/29/2006		9,429.16	0.00	0.00	9,429.16	SL100FM	5 0	9,429.16	0.00	100.00	0.00	9,429.16	9,429.16	9,429.16	0.00	0.00	0.00	9,429.16	0.00
000090	Nissan CF40LP Forklift																			
	2/12/2007		23,859.54	0.00	0.00	23,859.54	SL100FM	7 0	23,859.54	0.00	100.00	0.00	23,859.54	23,859.54	23,859.54	0.00	0.00	0.00	23,859.54	0.00
000092	Scale & Zebra Printer																			
	5/23/2007		4,859.54	0.00	0.00	4,859.54	SL100FM	7 0	4,859.54	0.00	100.00	0.00	4,859.54	4,859.54	4,859.54	0.00	0.00	0.00	4,859.54	0.00
000093	TIG Welder & Accessories																			
	6/13/2007		8,934.74	0.00	0.00	8,934.74	SL100FM	10 0	8,934.74	0.00	100.00	0.00	8,934.74	8,934.74	8,934.74	0.00	0.00	0.00	8,934.74	0.00
000094	Nissan CF40LP Forklift																			
	8/22/2007		24,568.68	0.00	0.00	24,568.68	SL100FM	7 0	24,568.68	0.00	100.00	0.00	24,568.68	24,568.68	24,568.68	0.00	0.00	0.00	24,568.68	0.00
000095	Chain Link Fence - Outside																			
	9/26/2007		6,070.00	0.00	0.00	6,070.00	SL100FM	7 0	6,070.00	0.00	100.00	0.00	6,070.00	6,070.00	6,070.00	0.00	0.00	0.00	6,070.00	0.00
000096	Pallet Pal w/ Rotator Top																			
	10/12/2007		4,411.00	0.00	0.00	4,411.00	SL100FM	7 0	4,411.00	0.00	100.00	0.00	4,411.00	4,411.00	4,411.00	0.00	0.00	0.00	4,411.00	0.00
000097	Air Compressor																			
	12/21/2007		9,102.00	0.00	0.00	9,102.00	SL100FM	7 0	9,102.00	0.00	100.00	0.00	9,102.00	9,102.00	9,102.00	0.00	0.00	0.00	9,102.00	0.00
000098	Time Clock-Hand Punch																			
	12/27/2007		3,414.00	0.00	0.00	3,414.00	SL100FM	7 0	3,414.00	0.00	100.00	0.00	3,414.00	3,414.00	3,414.00	0.00	0.00	0.00	3,414.00	0.00
000099	Slear																			
	1/1/2008		107,124.00	0.00	0.00	107,124.00	SL100FM	7 0	107,124.00	0.00	100.00	0.00	107,124.00	107,124.00	107,124.00	0.00	0.00	0.00	107,124.00	0.00
000100	Punch																			
	1/1/2008		403,524.10	0.00	0.00	403,524.10	SL100FM	7 0	403,524.10	0.00	100.00	0.00	403,524.10	403,524.10	403,524.10	0.00	0.00	0.00	403,524.10	0.00
000101	Press Break																			
	1/1/2008		106,365.97	0.00	0.00	106,365.97	SL100FM	7 0	106,365.97	0.00	100.00	0.00	106,365.97	106,365.97	106,365.97	0.00	0.00	0.00	106,365.97	0.00
000102	Press Break 2																			
	1/1/2008		106,365.98	0.00	0.00	106,365.98	SL100FM	7 0	106,365.98	0.00	100.00	0.00	106,365.98	106,365.98	106,365.98	0.00	0.00	0.00	106,365.98	0.00
000103	Heager Press 1																			
	1/1/2008		18,571.00	0.00	0.00	18,571.00	SL100FM	7 0	18,571.00	0.00	100.00	0.00	18,571.00	18,571.00	18,571.00	0.00	0.00	0.00	18,571.00	0.00
000104	Collap Bins																			
	6/10/2008		26,496.48	0.00	0.00	26,496.48	SL100FM	7 0	26,496.48	0.00	100.00	0.00	26,496.48	26,496.48	26,496.48	0.00	0.00	0.00	26,496.48	0.00
000106	Pallet Stands																			
	5/15/2008		4,282.40	0.00	0.00	4,282.40	SL100FM	7 0	4,282.40	0.00	100.00	0.00	4,282.40	4,282.40	4,282.40	0.00	0.00	0.00	4,282.40	0.00
000107	Workstation Crane																			
	5/23/2008		19,367.88	0.00	0.00	19,367.88	SL100FM	7 0	19,367.88	0.00	100.00	0.00	19,367.88	19,367.88	19,367.88	0.00	0.00	0.00	19,367.88	0.00
000108	Assembly Area																			
	4/1/2008		10,125.08	0.00	0.00	10,125.08	SL100FM	7 0	10,125.08	0.00	100.00	0.00	10,125.08	10,125.08	10,125.08	0.00	0.00	0.00	10,125.08	0.00
000110	Nelson Wire Mesh Baskets																			
	3/18/2008		4,911.02	0.00	0.00	4,911.02	SL100FM	7 0	4,911.02	0.00	100.00	0.00	4,911.02	4,911.02	4,911.02	0.00	0.00	0.00	4,911.02	0.00
000112	Racks																			
	4/30/2008		11,909.00	0.00	0.00	11,909.00	SL100FM	7 0	11,909.00	0.00	100.00	0.00	11,909.00	11,909.00	11,909.00	0.00	0.00	0.00	11,909.00	0.00
000114	Hoppers																			
	8/18/2008		1,627.67	0.00	0.00	1,627.67	SL100FM	7 0	1,627.67	0.00	100.00	0.00	1,627.67	1,627.67	1,627.67	0.00	0.00	0.00	1,627.67	0.00
000184	Lathe - Used																			
	1/21/2009		3,068.00	0.00	0.00	3,068.00	SL100FM	7 0	3,068.00	0.00	100.00	0.00	3,068.00	3,068.00	3,068.00	0.00	0.00	0.00	3,068.00	0.00
000185	Milling Machine - Used																			
	1/21/2009		3,068.00	0.00	0.00	3,068.00	SL100FM	7 0	3,068.00	0.00	100.00	0.00	3,068.00	3,068.00	3,068.00	0.00	0.00	0.00	3,068.00	0.00
000186	Rolling Band Saw - Used																			
	1/21/2009		501.50	0.00	0.00	501.50	SL100FM	7 0	501.50	0.00	100.00	0.00	501.50	501.50	501.50	0.00	0.00	0.00	501.50	0.00
000191	Ladder, Forklift Gate, Stands - Used																			
	1/21/2009		312.70	0.00	0.00	312.70	SL100FM	7 0	312.70	0.00	100.00	0.00	312.70	312.70	312.70	0.00	0.00	0.00	312.70	0.00
000194	Haeger Insertion Press Break #2																			
	1/1/2009		22,410.00	0.00	0.00	22,410.00	SL100FM	7 0	22,410.00	0.00	100.00	0.00	22,410.00	22,410.00	22,410.00	0.00	0.00	0.00	22,410.00	0.00
000195	Speedy Packer Bench Style Model																			
	1/1/2009		9,000.00	0.00	0.00	9,000.00	SL100FM	7 0	9,000.00	0.00	100.00	0.00	9,000.00	9,000.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00
000196	Trumpf SZ1 Thread Form																			
	1/14/2009		1,233.41	0.00	0.00	1,233.41	SL100FM	7 0	1,233.41	0.00	100.00	0.00	1,233.41	1,233.41	1,233.41	0.00	0.00	0.00	1,233.41	0.00
000198	Forklift - for Rolled Steel																			

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Class: Equipment																				
000199	4/3/2009		11,395.00	0.00	0.00	11,395.00	SL100FM	7 0	11,395.00	0.00	100.00	0.00	11,395.00	11,395.00	11,395.00	0.00	0.00	0.00	11,395.00	0.00
	Exhaust Hood Welder Table																			
000200	5/8/2009		1,050.00	0.00	0.00	1,050.00	SL100FM	7 0	1,050.00	0.00	100.00	0.00	1,050.00	1,050.00	1,050.00	0.00	0.00	0.00	1,050.00	0.00
	60- Collapsible Bins																			
000201	5/14/2009		6,300.00	0.00	0.00	6,300.00	SL100FM	7 0	6,300.00	0.00	100.00	0.00	6,300.00	6,300.00	6,300.00	0.00	0.00	0.00	6,300.00	0.00
	Weld Screen																			
000202	6/23/2009		1,089.00	0.00	0.00	1,089.00	SL100FM	7 0	1,089.00	0.00	100.00	0.00	1,089.00	1,089.00	1,089.00	0.00	0.00	0.00	1,089.00	0.00
	Welder - Mfg																			
000216	7/2/2009		3,305.52	0.00	0.00	3,305.52	SL100FM	7 0	3,305.52	0.00	100.00	0.00	3,305.52	3,305.52	3,305.52	0.00	0.00	0.00	3,305.52	0.00
	Trumpf 2510 Laser - Used																			
000219	11/30/2009		282,500.00	0.00	0.00	282,500.00	SL100FM	7 0	282,500.00	0.00	100.00	0.00	282,500.00	282,500.00	282,500.00	0.00	0.00	0.00	282,500.00	0.00
	Off load laser w/ crane																			
000221	12/17/2009		3,389.92	0.00	0.00	3,389.92	SL100FM	7 0	3,389.92	0.00	100.00	0.00	3,389.92	3,389.92	3,389.92	0.00	0.00	0.00	3,389.92	0.00
	7 Gauge Dump Hopper																			
000222	3/10/2010		1,041.22	0.00	0.00	1,041.22	SL100FM	7 0	1,041.22	0.00	100.00	0.00	1,041.22	1,041.22	1,041.22	0.00	0.00	0.00	1,041.22	0.00
	Steel Racking - Steel Sheets																			
000223	4/1/2010		6,386.12	0.00	0.00	6,386.12	SL100FM	7 0	6,386.12	0.00	100.00	0.00	6,386.12	6,386.12	6,386.12	0.00	0.00	0.00	6,386.12	0.00
	Press Brake																			
000224	4/15/2010		135,000.00	0.00	0.00	135,000.00	SL100FM	7 0	135,000.00	0.00	100.00	0.00	135,000.00	135,000.00	135,000.00	0.00	0.00	0.00	135,000.00	0.00
	25 Plastic Black Bins																			
000227	4/5/2010		3,100.00	0.00	0.00	3,100.00	SL100FM	7 0	3,100.00	0.00	100.00	0.00	3,100.00	3,100.00	3,100.00	0.00	0.00	0.00	3,100.00	0.00
	Welder - Valley Industrial Gases																			
000229	7/27/2010		8,402.16	0.00	0.00	8,402.16	SL100FM	7 0	8,402.16	0.00	100.00	0.00	8,402.16	8,402.16	8,402.16	0.00	0.00	0.00	8,402.16	0.00
	40 Plastic Black Bins																			
000274	10/22/2010		6,200.00	0.00	0.00	6,200.00	SL100FM	7 0	6,200.00	0.00	100.00	0.00	6,200.00	6,200.00	6,200.00	0.00	0.00	0.00	6,200.00	0.00
	Isgus Time Clock - New Bldg																			
000298	6/30/2011		1,618.00	0.00	0.00	1,618.00	SL100FM	7 0	1,618.00	0.00	100.00	0.00	1,618.00	1,618.00	1,618.00	0.00	0.00	0.00	1,618.00	0.00
	Phone System																			
000299	9/27/2011		41,651.89	0.00	0.00	41,651.89	SL100FM	7 0	41,651.89	0.00	100.00	0.00	41,651.89	41,651.89	41,651.89	0.00	0.00	0.00	41,651.89	0.00
	Deluxe Cylinder Dolly																			
000300	10/31/2011		1,484.85	0.00	0.00	1,484.85	SL100FM	7 0	1,484.85	0.00	100.00	0.00	1,484.85	1,484.85	1,484.85	0.00	0.00	0.00	1,484.85	0.00
	Floor Scrubber																			
000301	10/31/2011		18,020.00	0.00	0.00	18,020.00	SL100FM	7 0	18,020.00	0.00	100.00	0.00	18,020.00	18,020.00	18,020.00	0.00	0.00	0.00	18,020.00	0.00
	75 Bulldog Racking																			
000302	11/8/2011		10,994.25	0.00	0.00	10,994.25	SL100FM	7 0	10,994.25	0.00	100.00	0.00	10,994.25	10,994.25	10,994.25	0.00	0.00	0.00	10,994.25	0.00
	Stretch Wrapper																			
000303	11/14/2011		12,551.10	0.00	0.00	12,551.10	SL100FM	7 0	12,551.10	0.00	100.00	0.00	12,551.10	12,551.10	12,551.10	0.00	0.00	0.00	12,551.10	0.00
	25 Collapsible Containers																			
000341	12/7/2011		4,175.00	0.00	0.00	4,175.00	SL100FM	7 0	4,175.00	0.00	100.00	0.00	4,175.00	4,175.00	4,175.00	0.00	0.00	0.00	4,175.00	0.00
	Forklift																			
000395	12/21/2011		27,962.80	0.00	0.00	27,962.80	SL100FM	7 0	27,962.80	0.00	100.00	0.00	27,962.80	27,962.80	27,962.80	0.00	0.00	0.00	27,962.80	0.00
	Scissor Lift																			
000448	2/9/2012		5,088.00	0.00	0.00	5,088.00	SL100FM	7 0	5,088.00	0.00	100.00	0.00	5,088.00	5,088.00	5,088.00	0.00	0.00	0.00	5,088.00	0.00
	40 Black Bins																			
000449	4/10/2014		7,400.00	0.00	0.00	7,400.00	SL100FM	7 0	7,400.00	0.00	100.00	0.00	7,135.70	7,400.00	7,135.70	264.30	0.00	0.00	7,400.00	0.00
	Gray Warehouse Reacking - New Butler																			
000451	4/21/2014		6,035.35	0.00	0.00	6,035.35	SL100FM	7 0	6,035.35	0.00	100.00	0.00	5,747.93	6,035.35	5,747.93	287.42	0.00	0.00	6,035.35	0.00
	CAC Pipe Racking																			
000452	5/22/2014		2,696.31	0.00	0.00	2,696.31	SL100FM	7 0	2,696.31	0.00	100.00	0.00	2,696.31	2,696.31	2,696.31	0.00	0.00	0.00	2,696.31	0.00
	Racking - New Butler																			
000453	7/11/2014		3,120.85	0.00	0.00	3,120.85	SL100FM	7 0	3,120.85	0.00	100.00	0.00	2,897.96	3,120.85	2,897.96	222.89	0.00	0.00	3,120.85	0.00
	Floor Scale - New Butler																			
000454	8/7/2014		4,664.66	0.00	0.00	4,664.66	SL100FM	7 0	4,664.66	0.00	100.00	0.00	4,275.94	4,664.66	4,275.94	388.72	0.00	0.00	4,664.66	0.00
	50 Black Bins																			
000455	10/20/2014		9,250.00	0.00	0.00	9,250.00	SL100FM	7 0	9,250.00	0.00	100.00	0.00	8,148.82	9,250.00	8,148.82	1,101.18	0.00	0.00	9,250.00	0.00
	TIG Welder - Moravia																			
	1/1/2014		7,071.68	0.00	0.00	7,071.68	SL100FM	7 0	7,071.68	0.00	100.00	0.00	7,071.68	7,071.68	7,071.68	0.00	0.00	0.00	7,071.68	0.00

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Class: Equipment																				
000485	Oil Pump for Machine Maintenance																			
	5/19/2015		1,650.00	0.00	0.00	1,650.00	SL100FM	7 0	1,650.00	0.00	100.00	0.00	1,316.05	1,650.00	1,316.05	250.44	0.00	0.00	1,566.49	83.51
000519	140 Black Bins																			
	6/28/2017		22,880.00	0.00	0.00	22,880.00	SL100FM	7 0	22,880.00	0.00	100.00	0.00	11,440.00	22,880.00	11,440.00	3,348.29	0.00	0.00	14,788.29	8,091.71
000528	50 black bins																			
	3/6/2018		8,350.00	0.00	0.00	8,350.00	SL100FM	7 0	8,350.00	0.00	100.00	0.00	3,379.77	8,350.00	3,379.77	1,192.86	0.00	0.00	4,572.63	3,777.37
000529	Toyota Small New Butler Lite Assembly																			
	5/31/2018		22,561.04	0.00	0.00	22,561.04	SL100FM	7 0	22,561.04	0.00	100.00	0.00	8,326.11	22,561.04	8,326.11	3,284.99	0.00	0.00	11,611.10	10,949.94
000530	Toyota Large New Butler Warehouse																			
	5/31/2018		22,561.04	0.00	0.00	22,561.04	SL100FM	7 0	22,561.04	0.00	100.00	0.00	8,326.11	22,561.04	8,326.11	3,284.99	0.00	0.00	11,611.10	10,949.94
000534	Steel Racking -Moravia																			
	6/11/2018		7,232.54	0.00	0.00	7,232.54	SL100FM	7 0	7,232.54	0.00	100.00	0.00	2,669.15	7,232.54	2,669.15	1,033.22	0.00	0.00	3,702.37	3,530.17
000535	Bench Scale - New Butler																			
	6/15/2018		2,105.15	0.00	0.00	2,105.15	SL100FM	7 0	2,105.15	0.00	100.00	0.00	776.91	2,105.15	776.91	300.74	0.00	0.00	1,077.65	1,027.50
000536	25 Wire Containers																			
	11/6/2018		5,074.75	0.00	0.00	5,074.75	SL100FM	7 0	5,074.75	0.00	100.00	0.00	1,570.75	5,074.75	1,570.75	724.96	0.00	0.00	2,295.71	2,779.04
000537	30 Black Bins																			
	11/26/2018		5,010.00	0.00	0.00	5,010.00	SL100FM	7 0	5,010.00	0.00	100.00	0.00	1,491.06	5,010.00	1,491.06	728.05	0.00	0.00	2,219.11	2,790.89
000544	Steel Racking x25																			
	4/15/2019		4,311.00	0.00	0.00	4,311.00	SL100FM	7 0	4,311.00	0.00	100.00	0.00	1,077.76	4,311.00	1,077.76	615.86	0.00	0.00	1,693.62	2,617.38
000545	2 Toyota Fork Lifts																			
	8/9/2019		44,458.00	0.00	0.00	44,458.00	SL100FM	7 0	44,458.00	0.00	100.00	0.00	8,997.45	44,458.00	8,997.45	6,351.14	0.00	0.00	15,348.59	29,109.41
000546	Large Steel Racking x25																			
	9/26/2019		7,772.50	0.00	0.00	7,772.50	SL100FM	7 0	7,772.50	0.00	100.00	0.00	1,387.95	7,772.50	1,387.95	1,126.69	0.00	0.00	2,514.64	5,257.86
000627	Shelving - 1900 New Butler																			
	1/1/2020		25,280.31	0.00	0.00	25,280.31	SL100FM	7 0	25,280.31	0.00	100.00	0.00	3,611.47	25,280.31	3,611.47	3,611.47	0.00	0.00	7,222.94	18,057.37
000628	Leak Test Tank Enclosure 1902 New Butler																			
	2/1/2020		10,428.24	0.00	0.00	10,428.24	SL100FM	7 0	10,428.24	0.00	100.00	0.00	1,365.60	10,428.24	1,365.60	1,489.75	0.00	0.00	2,855.35	7,572.89
Subtotal: Equipment (93)			1,849,709.04	0.00	0.00	1,849,709.04			1,849,709.04	0.00		0.00	1,713,506.10	1,849,709.04	1,713,506.10	29,607.96	0.00	0.00	1,743,114.06	106,594.98
Class: Furniture & Fixtures																				
000118	Bookcase																			
	8/21/2002		311.64	0.00	0.00	311.64	SL100FM	7 0	311.64	0.00	100.00	0.00	311.64	311.64	311.64	0.00	0.00	0.00	311.64	0.00
000119	Office Furniture																			
	8/21/2002		1,393.90	0.00	0.00	1,393.90	SL100FM	7 0	1,393.90	0.00	100.00	0.00	1,393.90	1,393.90	1,393.90	0.00	0.00	0.00	1,393.90	0.00
000120	Warehouse Shelving																			
	8/21/2002		600.00	0.00	0.00	600.00	SL100FM	5 0	600.00	0.00	100.00	0.00	600.00	600.00	600.00	0.00	0.00	0.00	600.00	0.00
000121	Table Bins																			
	11/4/2003		62.00	0.00	0.00	62.00	SL100FM	7 0	62.00	0.00	100.00	0.00	62.00	62.00	62.00	0.00	0.00	0.00	62.00	0.00
000122	Bookcase																			
	2/7/2003		39.94	0.00	0.00	39.94	SL100FM	7 0	39.94	0.00	100.00	0.00	39.94	39.94	39.94	0.00	0.00	0.00	39.94	0.00
000123	Trade Show Booth																			
	2/13/2003		350.00	0.00	0.00	350.00	SL100FM	7 0	350.00	0.00	100.00	0.00	350.00	350.00	350.00	0.00	0.00	0.00	350.00	0.00
000124	Lateral File Cabinets																			
	6/9/2003		325.00	0.00	0.00	325.00	SL100FM	7 0	325.00	0.00	100.00	0.00	325.00	325.00	325.00	0.00	0.00	0.00	325.00	0.00
000125	Office Furniture & Desks																			
	3/1/2004		1,750.77	0.00	0.00	1,750.77	SL100FM	7 0	1,750.77	0.00	100.00	0.00	1,750.77	1,750.77	1,750.77	0.00	0.00	0.00	1,750.77	0.00
000126	Safes																			
	12/31/2004		3,049.50	0.00	0.00	3,049.50	SL100FM	7 0	3,049.50	0.00	100.00	0.00	3,049.50	3,049.50	3,049.50	0.00	0.00	0.00	3,049.50	0.00
000128	Office Furniture																			
	2/21/2005		1,616.00	0.00	0.00	1,616.00	SL100FM	7 0	1,616.00	0.00	100.00	0.00	1,616.00	1,616.00	1,616.00	0.00	0.00	0.00	1,616.00	0.00
000129	Warehouse Shelving																			
	3/23/2005		7,592.29	0.00	0.00	7,592.29	SL100FM	7 0	7,592.29	0.00	100.00	0.00	7,592.29	7,592.29	7,592.29	0.00	0.00	0.00	7,592.29	0.00
000130	Lateral File Cabinets																			
	3/28/2005		3,577.50	0.00	0.00	3,577.50	SL100FM	7 0	3,577.50	0.00	100.00	0.00	3,577.50	3,577.50	3,577.50	0.00	0.00	0.00	3,577.50	0.00
000131	Window Head Rails																			

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	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Class: Furniture & Fixtures																				
000132	4/15/2005		732.40	0.00	0.00	732.40	SL100FM	7 0	732.40	0.00	100.00	0.00	732.40	732.40	732.40	0.00	0.00	0.00	732.40	0.00
	Warehouse Lockers																			
000133	4/12/2005		574.14	0.00	0.00	574.14	SL100FM	7 0	574.14	0.00	100.00	0.00	574.14	574.14	574.14	0.00	0.00	0.00	574.14	0.00
	Office Furniture																			
000134	3/28/2005		3,604.00	0.00	0.00	3,604.00	SL100FM	7 0	3,604.00	0.00	100.00	0.00	3,604.00	3,604.00	3,604.00	0.00	0.00	0.00	3,604.00	0.00
	Warehouse Shelving																			
000135	4/27/2005		28,805.43	0.00	0.00	28,805.43	SL100FM	7 0	28,805.43	0.00	100.00	0.00	28,805.43	28,805.43	28,805.43	0.00	0.00	0.00	28,805.43	0.00
	Office Furniture																			
000136	5/25/2005		3,217.10	0.00	0.00	3,217.10	SL100FM	7 0	3,217.10	0.00	100.00	0.00	3,217.10	3,217.10	3,217.10	0.00	0.00	0.00	3,217.10	0.00
	Warehouse shelving																			
000137	10/4/2005		1,440.24	0.00	0.00	1,440.24	SL100FM	7 0	1,440.24	0.00	100.00	0.00	1,440.24	1,440.24	1,440.24	0.00	0.00	0.00	1,440.24	0.00
	Warehouse Shelving																			
000138	10/4/2005		3,210.00	0.00	0.00	3,210.00	SL100FM	7 0	3,210.00	0.00	100.00	0.00	3,210.00	3,210.00	3,210.00	0.00	0.00	0.00	3,210.00	0.00
	Office Furniture																			
000139	10/10/2005		4,277.10	0.00	0.00	4,277.10	SL100FM	7 0	4,277.10	0.00	100.00	0.00	4,277.10	4,277.10	4,277.10	0.00	0.00	0.00	4,277.10	0.00
	Desks																			
000140	12/8/2005		4,753.20	0.00	0.00	4,753.20	SL100FM	7 0	4,753.20	0.00	100.00	0.00	4,753.20	4,753.20	4,753.20	0.00	0.00	0.00	4,753.20	0.00
	Cubicles																			
000141	3/28/2006		16,004.00	0.00	0.00	16,004.00	SL100FM	7 0	16,004.00	0.00	100.00	0.00	16,004.00	16,004.00	16,004.00	0.00	0.00	0.00	16,004.00	0.00
	Warehouse Lighting																			
000142	3/31/2006		3,866.03	0.00	0.00	3,866.03	SL100FM	7 0	3,866.03	0.00	100.00	0.00	3,866.03	3,866.03	3,866.03	0.00	0.00	0.00	3,866.03	0.00
	Warehouse Shelving																			
000143	5/3/2006		10,000.00	0.00	0.00	10,000.00	SL100FM	7 0	10,000.00	0.00	100.00	0.00	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00
	Office Furniture																			
000144	5/31/2006		2,522.80	0.00	0.00	2,522.80	SL100FM	7 0	2,522.80	0.00	100.00	0.00	2,522.80	2,522.80	2,522.80	0.00	0.00	0.00	2,522.80	0.00
	Warehouse Shelving																			
000145	7/11/2006		13,113.00	0.00	0.00	13,113.00	SL100FM	7 0	13,113.00	0.00	100.00	0.00	13,113.00	13,113.00	13,113.00	0.00	0.00	0.00	13,113.00	0.00
	Warehouse Bins																			
000146	8/24/2006		2,036.76	0.00	0.00	2,036.76	SL100FM	7 0	2,036.76	0.00	100.00	0.00	2,036.76	2,036.76	2,036.76	0.00	0.00	0.00	2,036.76	0.00
	Warehouse Shelving																			
000147	9/14/2006		891.61	0.00	0.00	891.61	SL100FM	7 0	891.61	0.00	100.00	0.00	891.61	891.61	891.61	0.00	0.00	0.00	891.61	0.00
	Warehouse Bins																			
000148	11/20/2006		387.77	0.00	0.00	387.77	SL100FM	7 0	387.77	0.00	100.00	0.00	387.77	387.77	387.77	0.00	0.00	0.00	387.77	0.00
	Warehouse Shelving																			
000149	12/15/2006		3,556.04	0.00	0.00	3,556.04	SL100FM	7 0	3,556.04	0.00	100.00	0.00	3,556.04	3,556.04	3,556.04	0.00	0.00	0.00	3,556.04	0.00
	Cubicles																			
000150	12/28/2006		12,720.00	0.00	0.00	12,720.00	SL100FM	7 0	12,720.00	0.00	100.00	0.00	12,720.00	12,720.00	12,720.00	0.00	0.00	0.00	12,720.00	0.00
	Tables & Chairs - Carla's Office																			
000151	10/31/2007		1,590.00	0.00	0.00	1,590.00	SL100FM	7 0	1,590.00	0.00	100.00	0.00	1,590.00	1,590.00	1,590.00	0.00	0.00	0.00	1,590.00	0.00
	Nicki's Desk & Work Space																			
000357	12/5/2007		1,749.00	0.00	0.00	1,749.00	SL100FM	7 0	1,749.00	0.00	100.00	0.00	1,749.00	1,749.00	1,749.00	0.00	0.00	0.00	1,749.00	0.00
	General Furniture - New Butler																			
000358	3/12/2012		25,311.04	0.00	0.00	25,311.04	SL100FM	7 0	25,311.04	0.00	100.00	0.00	25,311.04	25,311.04	25,311.04	0.00	0.00	0.00	25,311.04	0.00
	Executive Office Furniture (Dave & Carla) - New Butler																			
000359	3/21/2012		29,233.50	0.00	0.00	29,233.50	SL100FM	7 0	29,233.50	0.00	100.00	0.00	29,233.50	29,233.50	29,233.50	0.00	0.00	0.00	29,233.50	0.00
	Electric Range - New Butler																			
000360	3/31/2012		1,133.14	0.00	0.00	1,133.14	SL100FM	7 0	1,133.14	0.00	100.00	0.00	1,133.14	1,133.14	1,133.14	0.00	0.00	0.00	1,133.14	0.00
	Refrig - New Butler																			
000361	3/31/2012		2,330.94	0.00	0.00	2,330.94	SL100FM	7 0	2,330.94	0.00	100.00	0.00	2,330.94	2,330.94	2,330.94	0.00	0.00	0.00	2,330.94	0.00
	2 TV's Conference room tv's - New Butler																			
000362	5/30/2012		3,103.68	0.00	0.00	3,103.68	SL100FM	7 0	3,103.68	0.00	100.00	0.00	3,103.68	3,103.68	3,103.68	0.00	0.00	0.00	3,103.68	0.00
	SAMSUNG 60" TV DJR OFFICE - MORAVIA																			
000363	6/18/2012		1,782.38	0.00	0.00	1,782.38	SL100FM	7 0	1,782.38	0.00	100.00	0.00	1,782.38	1,782.38	1,782.38	0.00	0.00	0.00	1,782.38	0.00
	*AIR CONDITIONING SYSTEM PUT IN I.T. ROOM - MORAVIA																			
000419	7/5/2012		2,475.00	0.00	0.00	2,475.00	SL100FM	7 0	2,475.00	0.00	100.00	0.00	2,475.00	2,475.00	2,475.00	0.00	0.00	0.00	2,475.00	0.00
	2 60 inch TV's Dave & Carla - New Butler																			
	10/2/2012		2,806.85	0.00	0.00	2,806.85	SL100FM	7 0	2,806.85	0.00	100.00	0.00	2,806.85	2,806.85	2,806.85	0.00	0.00	0.00	2,806.85	0.00

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	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Class: Furniture & Fixtures																				
000479	Leased Furniture for Florida Guest House																			
	11/26/2014		10,748.08	0.00	0.00	10,748.08	SL100FM	7 0	10,748.08	0.00	100.00	0.00	9,340.59	10,748.08	9,340.59	1,407.49	0.00	0.00	10,748.08	0.00
000480	Leased Furniture for Florida Guest House																			
	11/30/2014		12,614.52	0.00	0.00	12,614.52	SL100FM	7 0	12,614.52	0.00	100.00	0.00	10,962.59	12,614.52	10,962.59	1,651.93	0.00	0.00	12,614.52	0.00
000487	Security Cameras - Moravia & New Butler																			
	8/26/2015		8,908.00	0.00	0.00	8,908.00	SL100FM	7 0	8,908.00	0.00	100.00	0.00	6,787.04	8,908.00	6,787.04	1,339.55	0.00	0.00	8,126.59	781.41
000542	Office Furniture - 1902 New Butler																			
	10/10/2019		23,303.89	0.00	0.00	23,303.89	SL100FM	7 0	23,303.89	0.00	100.00	0.00	4,161.41	23,303.89	4,161.41	3,329.13	0.00	0.00	7,490.54	15,813.35
000543	Exit Signage & Install - 1902 New Butler																			
	9/12/2019		9,141.64	0.00	0.00	9,141.64	SL100FM	7 0	9,141.64	0.00	100.00	0.00	1,741.27	9,141.64	1,741.27	1,305.95	0.00	0.00	3,047.22	6,094.42
Subtotal: Furniture & Fixtures (46)			272,611.82	0.00	0.00	272,611.82			272,611.82	0.00		0.00	240,888.59	272,611.82	240,888.59	9,034.05	0.00	0.00	249,922.64	22,689.18
Class: Leasehold Improvements																				
000283	Catch Basin & Dock Apron																			
	6/15/2011		14,341.64	0.00	0.00	14,341.64	SL100FM	10 0	14,341.64	0.00	100.00	0.00	13,744.03	14,341.64	13,744.03	597.61	0.00	0.00	14,341.64	0.00
000284	Lighting - New Bldg.																			
	6/28/2011		12,084.00	0.00	0.00	12,084.00	SL100FM	7 0	12,084.00	0.00	100.00	0.00	12,084.00	12,084.00	12,084.00	0.00	0.00	0.00	12,084.00	0.00
000285	Electrical Wiring New Lighting																			
	6/11/2011		2,940.00	0.00	0.00	2,940.00	SL100FM	7 0	2,940.00	0.00	100.00	0.00	2,940.00	2,940.00	2,940.00	0.00	0.00	0.00	2,940.00	0.00
000316	Offices - Lighting Wiring - Labor																			
	7/13/2011		1,478.28	0.00	0.00	1,478.28	SL100FM	6 0	1,478.28	0.00	100.00	0.00	1,478.28	1,478.28	1,478.28	0.00	0.00	0.00	1,478.28	0.00
000317	Offices - Walls Lumber - Labor																			
	7/13/2011		5,886.74	0.00	0.00	5,886.74	SL100FM	6 0	5,886.74	0.00	100.00	0.00	5,886.74	5,886.74	5,886.74	0.00	0.00	0.00	5,886.74	0.00
000318	Garage Door & Install																			
	7/7/2011		2,950.00	0.00	0.00	2,950.00	SL100FM	7 0	2,950.00	0.00	100.00	0.00	2,950.00	2,950.00	2,950.00	0.00	0.00	0.00	2,950.00	0.00
000319	Electrical Wiring New Lighting																			
	7/29/2011		3,663.34	0.00	0.00	3,663.34	SL100FM	5 0	3,663.34	0.00	100.00	0.00	3,663.34	3,663.34	3,663.34	0.00	0.00	0.00	3,663.34	0.00
000320	Security System New Butler																			
	7/22/2011		4,399.00	0.00	0.00	4,399.00	SL100FM	5 0	4,399.00	0.00	100.00	0.00	4,399.00	4,399.00	4,399.00	0.00	0.00	0.00	4,399.00	0.00
000321	Lighting New Offices																			
	7/26/2011		1,235.61	0.00	0.00	1,235.61	SL100FM	5 0	1,235.61	0.00	100.00	0.00	1,235.61	1,235.61	1,235.61	0.00	0.00	0.00	1,235.61	0.00
000322	Electrical Panels New Building																			
	8/18/2011		3,061.28	0.00	0.00	3,061.28	SL100FM	4 0	3,061.28	0.00	100.00	0.00	3,061.28	3,061.28	3,061.28	0.00	0.00	0.00	3,061.28	0.00
000323	14 Lighting																			
	8/25/2011		2,154.27	0.00	0.00	2,154.27	SL100FM	4 0	2,154.27	0.00	100.00	0.00	2,154.27	2,154.27	2,154.27	0.00	0.00	0.00	2,154.27	0.00
000324	Office Renovations																			
	8/18/2011		38,263.10	0.00	0.00	38,263.10	SL100FM	4 0	38,263.10	0.00	100.00	0.00	38,263.10	38,263.10	38,263.10	0.00	0.00	0.00	38,263.10	0.00
000368	Heating & Air Conditioning																			
	2/29/2012		19,797.11	0.00	0.00	19,797.11	SL100FM	15 0	19,797.11	0.00	100.00	0.00	11,658.32	19,797.11	11,658.32	1,337.89	0.00	0.00	12,996.21	6,800.90
000369	Office Renovation & Roof Replacement Jan & Feb																			
	2/29/2012		86,641.75	0.00	0.00	86,641.75	SL100FM	15 0	86,641.75	0.00	100.00	0.00	51,022.39	86,641.75	51,022.39	5,855.24	0.00	0.00	56,877.63	29,764.12
000370	Wiring for lighting, data, & power in new office																			
	3/14/2012		21,656.28	0.00	0.00	21,656.28	SL100FM	7 0	21,656.28	0.00	100.00	0.00	21,656.28	21,656.28	21,656.28	0.00	0.00	0.00	21,656.28	0.00
000371	Duct Work																			
	4/25/2012		26,984.00	0.00	0.00	26,984.00	SL100FM	15 0	26,984.00	0.00	100.00	0.00	15,590.73	26,984.00	15,590.73	1,822.92	0.00	0.00	17,413.65	9,570.35
000372	General Wiring Offices																			
	4/27/2012		19,321.91	0.00	0.00	19,321.91	SL100FM	15 0	19,321.91	0.00	100.00	0.00	11,163.79	19,321.91	11,163.79	1,305.31	0.00	0.00	12,469.10	6,852.81
000373	Office Front Glass Work																			
	4/30/2012		6,820.04	0.00	0.00	6,820.04	SL100FM	15 0	6,820.04	0.00	100.00	0.00	3,940.47	6,820.04	3,940.47	460.73	0.00	0.00	4,401.20	2,418.84
000374	Office Renovations Mar & Apr																			
	4/30/2012		131,296.46	0.00	0.00	131,296.46	SL100FM	15 0	131,296.46	0.00	100.00	0.00	75,860.20	131,296.46	75,860.20	8,869.81	0.00	0.00	84,730.01	46,566.45
000375	Wiring of Data and Phone Lines																			
	5/18/2012		2,592.16	0.00	0.00	2,592.16	SL100FM	7 0	2,592.16	0.00	100.00	0.00	2,592.16	2,592.16	2,592.16	0.00	0.00	0.00	2,592.16	0.00
000376	Final Electrical work																			
	5/18/2012		6,370.97	0.00	0.00	6,370.97	SL100FM	7 0	6,370.97	0.00	100.00	0.00	6,370.97	6,370.97	6,370.97	0.00	0.00	0.00	6,370.97	0.00
000377	Final Office renovations June																			

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	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Class: Leasehold Improvements																				
000436	6/12/2012		40,325.02	0.00	0.00	40,325.02	SL100FM	15 0	40,325.02	0.00	100.00	0.00	23,074.83	40,325.02	23,074.83	2,688.33	0.00	0.00	25,763.16	14,561.86
	Dock Repairs - Moravia																			
000503	6/10/2013		16,095.00	0.00	0.00	16,095.00	SL100FM	7 0	16,095.00	0.00	100.00	0.00	16,095.00	16,095.00	16,095.00	0.00	0.00	0.00	16,095.00	0.00
	Tank Pads - Moravia - for bulk holding tanks for gas																			
000506	11/23/2016		13,950.00	0.00	0.00	13,950.00	SL100FM	10 0	13,950.00	0.00	100.00	0.00	5,696.25	13,950.00	5,696.25	1,414.93	0.00	0.00	7,111.18	6,838.82
	Additional Prep work around Tank pads for gas tanks																			
000511	12/31/2016		2,500.00	0.00	0.00	2,500.00	SL100FM	10 0	2,500.00	0.00	100.00	0.00	1,000.00	2,500.00	1,000.00	253.52	0.00	0.00	1,253.52	1,246.48
	6" high Chainlink fence around gas tanks - Moravia																			
000541	2/15/2017		2,610.00	0.00	0.00	2,610.00	SL100FM	10 0	2,610.00	0.00	100.00	0.00	1,000.50	2,610.00	1,000.50	264.58	0.00	0.00	1,265.08	1,344.92
	Highway Connector & Parking Lot Drainage- New Butler																			
000560	11/20/2018		32,859.27	0.00	0.00	32,859.27	SL100FM	39 0	32,859.27	0.00	100.00	0.00	1,755.31	32,859.27	1,755.31	844.46	0.00	0.00	2,599.77	30,259.50
	Internal Wiring - 1902 New Butler																			
000562	8/23/2019		9,409.37	0.00	0.00	9,409.37	SL100FM	15 0	9,409.37	0.00	100.00	0.00	948.73	9,409.37	948.73	622.87	0.00	0.00	1,571.60	7,837.77
	Breaker Box Rewiring - 1902 New Butler																			
000563	11/1/2019		2,211.50	0.00	0.00	2,211.50	SL100FM	15 0	2,211.50	0.00	100.00	0.00	172.00	2,211.50	172.00	147.43	0.00	0.00	319.43	1,892.07
	Equipment Hook up with Conduit to Breaker boxes - 1902 NB																			
000567	11/15/2019		15,589.16	0.00	0.00	15,589.16	SL100FM	15 0	15,589.16	0.00	100.00	0.00	1,212.49	15,589.16	1,212.49	1,039.28	0.00	0.00	2,251.77	13,337.39
	Kitchen, Bathrooms & Hallways - 1902 New Butler																			
000641	9/1/2019		69,266.61	0.00	0.00	69,266.61	SL100FM	15 0	69,266.61	0.00	100.00	0.00	6,157.03	69,266.61	6,157.03	4,617.77	0.00	0.00	10,774.80	58,491.81
	Relocation of Mfg Cranes to 1902 New Butler																			
000642	1/14/2020		10,743.21	0.00	0.00	10,743.21	SL100FM	15 0	10,743.21	0.00	100.00	0.00	716.21	10,743.21	716.21	716.21	0.00	0.00	1,432.42	9,310.79
	Sprinkler System - 1902 New Butler																			
000643	1/31/2020		1,140.94	0.00	0.00	1,140.94	SL100FM	15 0	1,140.94	0.00	100.00	0.00	76.06	1,140.94	76.06	76.06	0.00	0.00	152.12	988.82
	Exterior Lighting - 1900 New Butler																			
	2/14/2020		5,763.52	0.00	0.00	5,763.52	SL100FM	15 0	5,763.52	0.00	100.00	0.00	352.22	5,763.52	352.22	384.23	0.00	0.00	736.45	5,027.07
Subtotal: Leasehold Improvements (34)			636,401.54	0.00	0.00	636,401.54			636,401.54	0.00		0.00	349,971.59	636,401.54	349,971.59	33,319.18	0.00	0.00	383,290.77	253,110.77
Class: Manufacturing Equipment																				
000304	40 Black Bins																			
	7/22/2011		7,000.00	0.00	0.00	7,000.00	SL100FM	7 0	7,000.00	0.00	100.00	0.00	7,000.00	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00
000305	15 Wire Containers																			
	8/3/2011		2,425.55	0.00	0.00	2,425.55	SL100FM	7 0	2,425.55	0.00	100.00	0.00	2,425.55	2,425.55	2,425.55	0.00	0.00	0.00	2,425.55	0.00
000306	Granite Engineering Table																			
	8/25/2011		2,200.00	0.00	0.00	2,200.00	SL100FM	7 0	2,200.00	0.00	100.00	0.00	2,200.00	2,200.00	2,200.00	0.00	0.00	0.00	2,200.00	0.00
000307	Gorbel Bridge Crane & Hoists																			
	8/30/2011		21,591.14	0.00	0.00	21,591.14	SL100FM	7 0	21,591.14	0.00	100.00	0.00	21,591.14	21,591.14	21,591.14	0.00	0.00	0.00	21,591.14	0.00
000308	2 Dump Hoppers																			
	9/16/2011		1,957.50	0.00	0.00	1,957.50	SL100FM	7 0	1,957.50	0.00	100.00	0.00	1,957.50	1,957.50	1,957.50	0.00	0.00	0.00	1,957.50	0.00
000309	Shelving - New Building																			
	9/20/2011		6,360.00	0.00	0.00	6,360.00	SL100FM	7 0	6,360.00	0.00	100.00	0.00	6,360.00	6,360.00	6,360.00	0.00	0.00	0.00	6,360.00	0.00
000345	Portable Coordinant Measuring																			
	12/28/2011		56,643.00	0.00	0.00	56,643.00	SL100FM	7 0	56,643.00	0.00	100.00	0.00	56,643.00	56,643.00	56,643.00	0.00	0.00	0.00	56,643.00	0.00
000396	Leonard Model Tubemaster Flaring & Bending Machine																			
	1/11/2012		2,850.00	0.00	0.00	2,850.00	SL100FM	7 0	2,850.00	0.00	100.00	0.00	2,850.00	2,850.00	2,850.00	0.00	0.00	0.00	2,850.00	0.00
000397	MIG Welders																			
	1/24/2012		6,671.00	0.00	0.00	6,671.00	SL100FM	7 0	6,671.00	0.00	100.00	0.00	6,671.00	6,671.00	6,671.00	0.00	0.00	0.00	6,671.00	0.00
000398	Flaring tool for tube bender																			
	1/31/2012		2,659.31	0.00	0.00	2,659.31	SL100FM	7 0	2,659.31	0.00	100.00	0.00	2,659.31	2,659.31	2,659.31	0.00	0.00	0.00	2,659.31	0.00
000399	crane 1000#cap 15' span - edney																			
	2/15/2012		5,609.52	0.00	0.00	5,609.52	SL100FM	7 0	5,609.52	0.00	100.00	0.00	5,609.52	5,609.52	5,609.52	0.00	0.00	0.00	5,609.52	0.00
000400	Moravia - electrical work welding area																			
	2/28/2012		12,679.78	0.00	0.00	12,679.78	SL100FM	7 0	12,679.78	0.00	100.00	0.00	12,679.78	12,679.78	12,679.78	0.00	0.00	0.00	12,679.78	0.00
000401	Moravia - electrical work tube bending area																			
	2/28/2012		10,551.30	0.00	0.00	10,551.30	SL100FM	7 0	10,551.30	0.00	100.00	0.00	10,551.30	10,551.30	10,551.30	0.00	0.00	0.00	10,551.30	0.00
000402	Crane for Weld Station																			
	2/29/2012		1,701.30	0.00	0.00	1,701.30	SL100FM	7 0	1,701.30	0.00	100.00	0.00	1,701.30	1,701.30	1,701.30	0.00	0.00	0.00	1,701.30	0.00

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Class: Manufacturing Equipment																			
000404	Tube Bending Machine Computer Board																		
	3/6/2012		1,195.00	0.00	0.00	1,195.00	SL100FM	7 0	1,195.00	0.00	100.00	0.00	1,195.00	1,195.00	1,195.00	0.00	0.00	0.00	1,195.00
000406	Hoist for Mfg Crane																		
	3/29/2012		1,705.54	0.00	0.00	1,705.54	SL100FM	7 0	1,705.54	0.00	100.00	0.00	1,705.54	1,705.54	1,705.54	0.00	0.00	0.00	1,705.54
000407	Jib Crane																		
	3/31/2012		2,341.54	0.00	0.00	2,341.54	SL100FM	7 0	2,341.54	0.00	100.00	0.00	2,341.54	2,341.54	2,341.54	0.00	0.00	0.00	2,341.54
000408	Instapak Machine - New Butler Road																		
	4/9/2012		7,500.00	0.00	0.00	7,500.00	SL100FM	7 0	7,500.00	0.00	100.00	0.00	7,500.00	7,500.00	7,500.00	0.00	0.00	0.00	7,500.00
000409	CNC Electrical Wiring																		
	4/27/2012		3,987.18	0.00	0.00	3,987.18	SL100FM	7 0	3,987.18	0.00	100.00	0.00	3,987.18	3,987.18	3,987.18	0.00	0.00	0.00	3,987.18
000410	CNC Mill Magnets x2																		
	5/3/2012		2,514.58	0.00	0.00	2,514.58	SL100FM	7 0	2,514.58	0.00	100.00	0.00	2,514.58	2,514.58	2,514.58	0.00	0.00	0.00	2,514.58
000411	Wiring of New Lines - CNC Mill #1, Tube Bender & other Machines - Moravia																		
	5/18/2012		15,445.36	0.00	0.00	15,445.36	SL100FM	7 0	15,445.36	0.00	100.00	0.00	15,445.36	15,445.36	15,445.36	0.00	0.00	0.00	15,445.36
000412	New CNC MILL #2																		
	6/1/2012		142,725.00	0.00	0.00	142,725.00	SL100FM	7 0	142,725.00	0.00	100.00	0.00	142,725.00	142,725.00	142,725.00	0.00	0.00	0.00	142,725.00
000413	40 BLACK BINS																		
	6/7/2012		7,400.00	0.00	0.00	7,400.00	SL100FM	7 0	7,400.00	0.00	100.00	0.00	7,400.00	7,400.00	7,400.00	0.00	0.00	0.00	7,400.00
000414	LATHE - OKUMA GENOS L300																		
	6/26/2012		139,810.00	0.00	0.00	139,810.00	SL100FM	7 0	139,810.00	0.00	100.00	0.00	139,810.00	139,810.00	139,810.00	0.00	0.00	0.00	139,810.00
000415	CNC LATHE Transformer																		
	6/27/2012		1,702.00	0.00	0.00	1,702.00	SL100FM	7 0	1,702.00	0.00	100.00	0.00	1,702.00	1,702.00	1,702.00	0.00	0.00	0.00	1,702.00
000418	Wiring of CNC Lathe & new CNC Mill #2, & Adjusted Light Assembly Area																		
	8/13/2012		15,710.34	0.00	0.00	15,710.34	SL100FM	7 0	15,710.34	0.00	100.00	0.00	15,710.34	15,710.34	15,710.34	0.00	0.00	0.00	15,710.34
000421	CNC Lathe - Short Bar Feeder																		
	10/17/2012		17,935.00	0.00	0.00	17,935.00	SL100FM	7 0	17,935.00	0.00	100.00	0.00	17,935.00	17,935.00	17,935.00	0.00	0.00	0.00	17,935.00
000424	Used CNC Machine - Trade Mold Tank 5																		
	1/1/2012		32,459.00	0.00	0.00	32,459.00	SL100FM	7 0	32,459.00	0.00	100.00	0.00	32,459.00	32,459.00	32,459.00	0.00	0.00	0.00	32,459.00
000426	Bluco Fixture Table for Deutz																		
	1/21/2013		27,423.00	0.00	0.00	27,423.00	SL100FM	7 0	27,423.00	0.00	100.00	0.00	27,096.53	27,423.00	27,096.53	326.47	0.00	0.00	27,423.00
000427	Tube Bender, Expander reducer machine																		
	2/15/2013		5,154.16	0.00	0.00	5,154.16	SL100FM	7 0	5,154.16	0.00	100.00	0.00	5,092.80	5,154.16	5,092.80	61.36	0.00	0.00	5,154.16
000428	H&H Press Head Spot Welder																		
	3/12/2013		20,500.01	0.00	0.00	20,500.01	SL100FM	7 0	20,500.01	0.00	100.00	0.00	20,500.00	20,500.01	20,500.00	0.01	0.00	0.00	20,500.01
000438	Large Chiller-Spot Welder																		
	10/28/2013		2,880.00	0.00	0.00	2,880.00	SL100FM	7 0	2,880.00	0.00	100.00	0.00	2,845.71	2,880.00	2,845.71	34.29	0.00	0.00	2,880.00
000439	TIG Welder																		
	11/13/2013		7,071.68	0.00	0.00	7,071.68	SL100FM	7 0	7,071.68	0.00	100.00	0.00	7,071.68	7,071.68	7,071.68	0.00	0.00	0.00	7,071.68
000456	TIG Welder - New Butler																		
	1/14/2014		7,071.68	0.00	0.00	7,071.68	SL100FM	7 0	7,071.68	0.00	100.00	0.00	7,071.68	7,071.68	7,071.68	0.00	0.00	0.00	7,071.68
000457	Robotic Welder #2																		
	8/6/2014		181,897.50	0.00	0.00	181,897.50	SL100FM	7 0	181,897.50	0.00	100.00	0.00	166,739.39	181,897.50	166,739.39	15,158.11	0.00	0.00	181,897.50
000458	Robotic Welder #3																		
	8/6/2014		181,897.50	0.00	0.00	181,897.50	SL100FM	7 0	181,897.50	0.00	100.00	0.00	166,739.39	181,897.50	166,739.39	15,158.11	0.00	0.00	181,897.50
000459	Conveyor for Trumpf Punch																		
	4/25/2014		6,429.86	0.00	0.00	6,429.86	SL100FM	7 0	6,429.86	0.00	100.00	0.00	6,123.67	6,429.86	6,123.67	306.19	0.00	0.00	6,429.86
000460	OKUMA 3000 Lathe																		
	7/29/2014		130,000.00	0.00	0.00	130,000.00	SL100FM	7 0	130,000.00	0.00	100.00	0.00	119,166.68	130,000.00	119,166.68	10,833.32	0.00	0.00	130,000.00
000461	Fixture for New Robotic Welder																		
	6/26/2014		31,694.42	0.00	0.00	31,694.42	SL100FM	7 0	31,694.42	0.00	100.00	0.00	29,430.51	31,694.42	29,430.51	2,263.91	0.00	0.00	31,694.42
000463	TruBend 7036																		
	8/28/2014		146,119.00	0.00	0.00	146,119.00	SL100FM	7 0	146,119.00	0.00	100.00	0.00	132,202.89	146,119.00	132,202.89	13,916.11	0.00	0.00	146,119.00
000464	Tube Bender																		
	9/9/2014		45,543.00	0.00	0.00	45,543.00	SL100FM	7 0	45,543.00	0.00	100.00	0.00	41,205.55	45,543.00	41,205.55	4,337.45	0.00	0.00	45,543.00
000481	Compressor at Moravia																		
	12/10/2014		14,734.00	0.00	0.00	14,734.00	SL100FM	7 0	14,734.00	0.00	100.00	0.00	12,804.56	14,734.00	12,804.56	1,929.44	0.00	0.00	14,734.00
000495	Lincoln Welder from Velocity Building																		

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Class: Manufacturing Equipment																				
000498	5/6/2016		2,500.00	0.00	0.00	2,500.00	SL100FM	7 0	2,500.00	0.00	100.00	0.00	1,666.65	2,500.00	1,666.65	357.14	0.00	0.00	2,023.79	476.21
	40 Manufacturing Carts - New Butler																			
000499	7/22/2016		13,568.00	0.00	0.00	13,568.00	SL100FM	7 0	13,568.00	0.00	100.00	0.00	8,560.78	13,568.00	8,560.78	2,002.90	0.00	0.00	10,563.68	3,004.32
	Tru Laser 2030 Fiber																			
000500	12/1/2016		547,550.40	0.00	0.00	547,550.40	SL100FM	10 0	547,550.40	0.00	100.00	0.00	223,583.08	547,550.40	223,583.08	54,755.04	0.00	0.00	278,338.12	269,212.28
	Tru Laser - Liftmaster Shuttle																			
000501	12/1/2016		149,010.00	0.00	0.00	149,010.00	SL100FM	10 0	149,010.00	0.00	100.00	0.00	60,845.75	149,010.00	60,845.75	14,901.00	0.00	0.00	75,746.75	73,263.25
	2 Manifolds 260 Brass High Flow for New Laser																			
000502	12/1/2016		3,408.00	0.00	0.00	3,408.00	SL100FM	10 0	3,408.00	0.00	100.00	0.00	1,391.60	3,408.00	1,391.60	340.80	0.00	0.00	1,732.40	1,675.60
	TruPunch (S18)																			
000504	3/1/2017		300,413.06	0.00	0.00	300,413.06	SL100FM	10 0	300,413.06	0.00	100.00	0.00	115,158.35	300,413.06	115,158.35	30,041.31	0.00	0.00	145,199.66	155,213.40
	TruPunch Sheet Master Compact Basic																			
000507	3/1/2017		99,586.94	0.00	0.00	99,586.94	SL100FM	10 0	99,586.94	0.00	100.00	0.00	38,174.98	99,586.94	38,174.98	9,958.69	0.00	0.00	48,133.67	51,453.27
	Nitrogen and Oxygen Piping to Laser																			
000508	2/15/2017		9,500.00	0.00	0.00	9,500.00	SL100FM	10 0	9,500.00	0.00	100.00	0.00	3,641.67	9,500.00	3,641.67	963.01	0.00	0.00	4,604.68	4,895.32
	Deliver TruPunch																			
000512	3/1/2017		5,600.00	0.00	0.00	5,600.00	SL100FM	10 0	5,600.00	0.00	100.00	0.00	2,146.67	5,600.00	2,146.67	560.00	0.00	0.00	2,706.67	2,893.33
	Used Forklift for Raw Material - Moravia																			
000513	6/15/2017		24,274.00	0.00	0.00	24,274.00	SL100FM	7 0	24,274.00	0.00	100.00	0.00	12,425.96	24,274.00	12,425.96	3,467.71	0.00	0.00	15,893.67	8,380.33
	Tu Bend 5085 (B23) SX - Press Brake																			
000520	6/9/2017		225,045.20	0.00	0.00	225,045.20	SL100FM	10 0	225,045.20	0.00	100.00	0.00	80,641.20	225,045.20	80,641.20	22,504.52	0.00	0.00	103,145.72	121,899.48
	Hines Model 300 CNC Tube Bender																			
000521	7/21/2017		135,900.00	0.00	0.00	135,900.00	SL100FM	10 0	135,900.00	0.00	100.00	0.00	46,432.50	135,900.00	46,432.50	13,764.23	0.00	0.00	60,196.73	75,703.27
	Hand Held Plasma Cutter																			
000522	7/27/2017		1,937.50	0.00	0.00	1,937.50	SL100FM	7 0	1,937.50	0.00	100.00	0.00	945.70	1,937.50	945.70	283.38	0.00	0.00	1,229.08	708.42
	TruLaser 3030 Fiber - Upgarde																			
000523	12/26/2017		331,360.00	0.00	0.00	331,360.00	SL100FM	10 0	331,360.00	0.00	100.00	0.00	99,408.00	331,360.00	99,408.00	33,535.23	0.00	0.00	132,943.23	198,416.77
	TruBend 7036																			
000531	9/8/2017		134,175.00	0.00	0.00	134,175.00	SL100FM	10 0	134,175.00	0.00	100.00	0.00	44,725.00	134,175.00	44,725.00	13,417.50	0.00	0.00	58,142.50	76,032.50
	Pipe Notching Machine																			
000538	3/15/2018		7,944.65	0.00	0.00	7,944.65	SL100FM	7 0	7,944.65	0.00	100.00	0.00	3,215.69	7,944.65	3,215.69	1,134.95	0.00	0.00	4,350.64	3,594.01
	Tube End Finishing Machine																			
000539	8/17/2018		24,995.00	0.00	0.00	24,995.00	SL100FM	7 0	24,995.00	0.00	100.00	0.00	8,331.66	24,995.00	8,331.66	3,635.63	0.00	0.00	11,967.29	13,027.71
	Rebuld old Tube end Finishing machine																			
000547	9/7/2018		13,600.00	0.00	0.00	13,600.00	SL100FM	7 0	13,600.00	0.00	100.00	0.00	4,533.34	13,600.00	4,533.34	1,942.86	0.00	0.00	6,476.20	7,123.80
	Robotic Welder - 1902 New Butler Road																			
000548	5/30/2019		157,096.25	0.00	0.00	157,096.25	SL100FM	10 0	157,096.25	0.00	100.00	0.00	24,873.58	157,096.25	24,873.58	15,866.73	0.00	0.00	40,740.31	116,355.94
	Robotic Welder - 1902 New Butler Road																			
000549	6/11/2019		157,096.25	0.00	0.00	157,096.25	SL100FM	10 0	157,096.25	0.00	100.00	0.00	24,873.58	157,096.25	24,873.58	15,709.63	0.00	0.00	40,583.21	116,513.04
	TruBend 5085																			
000550	4/24/2019		225,959.95	0.00	0.00	225,959.95	SL100FM	10 0	225,959.95	0.00	100.00	0.00	37,660.00	225,959.95	37,660.00	22,824.24	0.00	0.00	60,484.24	165,475.71
	Vertical Machining Center - Genos M560V																			
000551	4/12/2019		115,000.00	0.00	0.00	115,000.00	SL100FM	10 0	115,000.00	0.00	100.00	0.00	20,125.00	115,000.00	20,125.00	11,500.00	0.00	0.00	31,625.00	83,375.00
	Steel Hoppers x2																			
000552	4/22/2019		2,471.40	0.00	0.00	2,471.40	SL100FM	7 0	2,471.40	0.00	100.00	0.00	588.43	2,471.40	588.43	358.66	0.00	0.00	947.09	1,524.31
	Compressor - 1902 New Butler																			
000553	5/31/2019		37,740.00	0.00	0.00	37,740.00	SL100FM	7 0	37,740.00	0.00	100.00	0.00	8,536.43	37,740.00	8,536.43	5,475.67	0.00	0.00	14,012.10	23,727.90
	2 TIG Welders - New Butler																			
000554	7/12/2019		17,645.00	0.00	0.00	17,645.00	SL100FM	7 0	17,645.00	0.00	100.00	0.00	3,781.07	17,645.00	3,781.07	2,520.71	0.00	0.00	6,301.78	11,343.22
	Laser 3030 Kits																			
000555	8/31/2019		14,187.00	0.00	0.00	14,187.00	SL100FM	7 0	14,187.00	0.00	100.00	0.00	2,702.28	14,187.00	2,702.28	2,056.96	0.00	0.00	4,759.24	9,427.76
	MIG Welder Steel																			
000556	8/19/2019		7,236.63	0.00	0.00	7,236.63	SL100FM	7 0	7,236.63	0.00	100.00	0.00	1,378.40	7,236.63	1,378.40	1,049.23	0.00	0.00	2,427.63	4,809.00
	Metal Cutting Band Saw																			
000557	8/31/2019		1,257.25	0.00	0.00	1,257.25	SL100FM	7 0	1,257.25	0.00	100.00	0.00	239.48	1,257.25	239.48	182.29	0.00	0.00	421.77	835.48
	Torque Tester																			
	9/24/2019		1,089.20	0.00	0.00	1,089.20	SL100FM	7 0	1,089.20	0.00	100.00	0.00	194.50	1,089.20	194.50	157.89	0.00	0.00	352.39	736.81

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	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Class: Manufacturing Equipment																				
000561	Argon Extensions & Drops Install																			
	11/11/2019		2,800.00	0.00	0.00	2,800.00	SL100FM	7 0	2,800.00	0.00	100.00	0.00	466.67	2,800.00	466.67	400.00	0.00	0.00	866.67	1,933.33
000565	Gorbel Free Standing Crane - 1902 New Butler																			
	12/22/2019		2,222.82	0.00	0.00	2,222.82	SL100FM	7 0	2,222.82	0.00	100.00	0.00	321.38	2,222.82	321.38	321.37	0.00	0.00	642.75	1,580.07
000566	Leak Tank Vertical air Receivers x4																			
	12/23/2019		7,856.00	0.00	0.00	7,856.00	SL100FM	7 0	7,856.00	0.00	100.00	0.00	1,135.81	7,856.00	1,135.81	1,135.81	0.00	0.00	2,271.62	5,584.38
000572	Robot Laser Sensor System																			
	2/28/2019		38,781.14	0.00	0.00	38,781.14	SL100FM	10 0	38,781.14	0.00	100.00	0.00	7,109.87	38,781.14	7,109.87	3,918.09	0.00	0.00	11,027.96	27,753.18
000629	Pneumatic Press																			
	1/1/2020		5,070.00	0.00	0.00	5,070.00	SL100FM	7 0	5,070.00	0.00	100.00	0.00	724.29	5,070.00	724.29	724.29	0.00	0.00	1,448.58	3,621.42
000630	Servometer - 2000 Punch																			
	1/13/2020		2,749.46	0.00	0.00	2,749.46	SL100FM	7 0	2,749.46	0.00	100.00	0.00	392.78	2,749.46	392.78	392.78	0.00	0.00	785.56	1,963.90
000631	Robot Harness Wiring																			
	1/15/2020		6,830.22	0.00	0.00	6,830.22	SL100FM	7 0	6,830.22	0.00	100.00	0.00	975.75	6,830.22	975.75	975.75	0.00	0.00	1,951.50	4,878.72
000632	2510 & 3030 Laser Punch Parts																			
	1/17/2020		1,480.00	0.00	0.00	1,480.00	SL100FM	7 0	1,480.00	0.00	100.00	0.00	211.43	1,480.00	211.43	211.43	0.00	0.00	422.86	1,057.14
000638	6 Cylinders Leak Test Tank Auto Project																			
	1/22/2020		3,411.90	0.00	0.00	3,411.90	SL100FM	7 0	3,411.90	0.00	100.00	0.00	487.41	3,411.90	487.41	487.41	0.00	0.00	974.82	2,437.08
Subtotal: Manufacturing Equipment (80)			4,180,093.97	0.00	0.00	4,180,093.97			4,180,093.97	0.00		0.00	2,170,027.70	4,180,093.97	2,170,027.70	358,159.61	0.00	0.00	2,528,187.31	1,651,906.66
Class: Manufacturing Tooling																				
000482	2 Mold Cylinders																			
	4/8/2015		2,259.62	0.00	0.00	2,259.62	SL100FM	7 0	2,259.62	0.00	100.00	0.00	1,856.10	2,259.62	1,856.10	322.80	0.00	0.00	2,178.90	80.72
000483	2 Mold Cylinders																			
	4/8/2015		2,259.62	0.00	0.00	2,259.62	SL100FM	7 0	2,259.62	0.00	100.00	0.00	1,856.10	2,259.62	1,856.10	322.80	0.00	0.00	2,178.90	80.72
000484	Welder Arm																			
	4/13/2015		1,206.36	0.00	0.00	1,206.36	SL100FM	7 0	1,206.36	0.00	100.00	0.00	990.96	1,206.36	990.96	172.33	0.00	0.00	1,163.29	43.07
000488	2 Mold Cylinders																			
	7/13/2015		2,259.62	0.00	0.00	2,259.62	SL100FM	7 0	2,259.62	0.00	100.00	0.00	1,775.40	2,259.62	1,775.40	322.80	0.00	0.00	2,098.20	161.42
000489	Pipe Bending Tooling																			
	7/17/2015		4,330.00	0.00	0.00	4,330.00	SL100FM	7 0	4,330.00	0.00	100.00	0.00	3,350.59	4,330.00	3,350.59	652.94	0.00	0.00	4,003.53	326.47
000490	2 Mold Cylinders																			
	11/10/2015		2,259.62	0.00	0.00	2,259.62	SL100FM	7 0	2,259.62	0.00	100.00	0.00	1,667.80	2,259.62	1,667.80	322.80	0.00	0.00	1,990.60	269.02
000493	2 Mold Cylinders - Ritter Technology LLC																			
	12/28/2015		2,259.62	0.00	0.00	2,259.62	SL100FM	7 0	2,259.62	0.00	100.00	0.00	1,614.00	2,259.62	1,614.00	336.83	0.00	0.00	1,950.83	308.79
000509	Punch Tooling - 16 Pieces																			
	3/1/2017		7,726.79	0.00	0.00	7,726.79	SL100FM	7 0	7,726.79	0.00	100.00	0.00	4,231.35	7,726.79	4,231.35	1,103.83	0.00	0.00	5,335.18	2,391.61
000510	Punch Tooling - 43 Pieces																			
	3/1/2017		11,659.30	0.00	0.00	11,659.30	SL100FM	7 0	11,659.30	0.00	100.00	0.00	6,384.84	11,659.30	6,384.84	1,665.61	0.00	0.00	8,050.45	3,608.85
000514	Press Breake Tooling for New Machine																			
	5/18/2017		10,083.55	0.00	0.00	10,083.55	SL100FM	7 0	10,083.55	0.00	100.00	0.00	5,281.87	10,083.55	5,281.87	1,440.51	0.00	0.00	6,722.38	3,361.17
000515	Punch and Die for new Press Breake																			
	6/14/2017		9,442.81	0.00	0.00	9,442.81	SL100FM	7 0	9,442.81	0.00	100.00	0.00	4,833.81	9,442.81	4,833.81	1,348.97	0.00	0.00	6,182.78	3,260.03
000516	Cabinet for new Press Breake Tooling																			
	6/13/2017		4,690.00	0.00	0.00	4,690.00	SL100FM	10 0	4,690.00	0.00	100.00	0.00	1,680.58	4,690.00	1,680.58	469.00	0.00	0.00	2,149.58	2,540.42
000524	Punch Tooling - Extrusion Assembly																			
	8/18/2017		1,026.66	0.00	0.00	1,026.66	SL100FM	7 0	1,026.66	0.00	100.00	0.00	488.90	1,026.66	488.90	150.08	0.00	0.00	638.98	387.68
000525	2 Alum Molds 327-005 & 006																			
	8/25/2017		32,500.00	0.00	0.00	32,500.00	SL100FM	7 0	32,500.00	0.00	100.00	0.00	15,476.20	32,500.00	15,476.20	4,750.83	0.00	0.00	20,227.03	12,272.97
000526	Brake Tooling - 1 Punch & 1 Die																			
	8/23/2017		5,774.46	0.00	0.00	5,774.46	SL100FM	7 0	5,774.46	0.00	100.00	0.00	2,749.73	5,774.46	2,749.73	844.11	0.00	0.00	3,593.84	2,180.62
000527	Tru Tool - TSC 100																			
	11/21/2017		6,300.00	0.00	0.00	6,300.00	SL100FM	7 0	6,300.00	0.00	100.00	0.00	2,775.00	6,300.00	2,775.00	919.57	0.00	0.00	3,694.57	2,605.43
000532	Punch Tooling																			
	3/16/2018		5,692.59	0.00	0.00	5,692.59	SL100FM	7 0	5,692.59	0.00	100.00	0.00	2,005.41	5,692.59	2,005.41	884.93	0.00	0.00	2,890.34	2,802.25
000533	Tooling for Tube End Finishing Machine																			

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	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Class: Manufacturing Tooling																				
000540	2/18/2019		12,810.00	0.00	0.00	12,810.00	SL100FM	7 0	12,810.00	0.00	100.00	0.00	2,767.39	12,810.00	2,767.39	1,975.60	0.00	0.00	4,742.99	8,067.01
	Tooling for Tub end finishing machine																			
000558	9/5/2018		3,920.00	0.00	0.00	3,920.00	SL100FM	7 0	3,920.00	0.00	100.00	0.00	1,306.67	3,920.00	1,306.67	560.00	0.00	0.00	1,866.67	2,053.33
	Leak Test tank Fittings x128 - Start up items																			
000559	8/31/2019		8,609.85	0.00	0.00	8,609.85	SL100FM	7 0	8,609.85	0.00	100.00	0.00	1,639.97	8,609.85	1,639.97	1,248.34	0.00	0.00	2,888.31	5,721.54
	Punch Tooling																			
000639	10/4/2019		2,079.46	0.00	0.00	2,079.46	SL100FM	7 0	2,079.46	0.00	100.00	0.00	371.34	2,079.46	371.34	297.07	0.00	0.00	668.41	1,411.05
	Leak Test Tank Fittings - 70 Eng Samples																			
000640	1/8/2020		3,994.75	0.00	0.00	3,994.75	SL100FM	3 0	3,994.75	0.00	100.00	0.00	1,331.58	3,994.75	1,331.58	1,331.58	0.00	0.00	2,663.16	1,331.59
	Punch Tooling																			
	2/19/2020		2,221.94	0.00	0.00	2,221.94	SL100FM	2 0	2,221.94	0.00	100.00	0.00	1,018.39	2,221.94	1,018.39	1,110.97	0.00	0.00	2,129.36	92.58
Subtotal: Manufacturing Tooling (23)			145,366.62	0.00	0.00	145,366.62			145,366.62	0.00		0.00	67,453.98	145,366.62	67,453.98	22,554.30	0.00	0.00	90,008.28	55,358.34
Class: Office																				
000155	Modular Office																			
	2/14/2005		3,885.00	0.00	0.00	3,885.00	SL100FM	7 0	3,885.00	0.00	100.00	0.00	3,885.00	3,885.00	3,885.00	0.00	0.00	0.00	3,885.00	0.00
000156	Modular Office																			
	4/29/2008		5,010.00	0.00	0.00	5,010.00	SL100FM	7 0	5,010.00	0.00	100.00	0.00	5,010.00	5,010.00	5,010.00	0.00	0.00	0.00	5,010.00	0.00
Subtotal: Office (2)			8,895.00	0.00	0.00	8,895.00			8,895.00	0.00		0.00	8,895.00	8,895.00	8,895.00	0.00	0.00	0.00	8,895.00	0.00
Class: R&D Equipment																				
000242	PSI Concrete with Fiber & Rods																			
	12/15/2010		7,625.22	0.00	0.00	7,625.22	SL100FM	7 0	7,625.22	0.00	100.00	0.00	7,625.22	7,625.22	7,625.22	0.00	0.00	0.00	7,625.22	0.00
000269	3 Module Triax Accel Diff Out 25g																			
	12/15/2010		2,955.00	0.00	0.00	2,955.00	SL100FM	7 0	2,955.00	0.00	100.00	0.00	2,955.00	2,955.00	2,955.00	0.00	0.00	0.00	2,955.00	0.00
000440	Thermal Cycle Testing Imaging Camera																			
	9/30/2013		2,005.50	0.00	0.00	2,005.50	SL100FM	7 0	2,005.50	0.00	100.00	0.00	1,981.63	2,005.50	1,981.63	23.87	0.00	0.00	2,005.50	0.00
000441	Chiller-Thermal Cycle Tester																			
	9/30/2013		20,205.00	0.00	0.00	20,205.00	SL100FM	7 0	20,205.00	0.00	100.00	0.00	19,964.47	20,205.00	19,964.47	240.53	0.00	0.00	20,205.00	0.00
000474	Current Monitor & Pressure Transducer - Weld Nut Machine																			
	1/31/2014		1,847.19	0.00	0.00	1,847.19	SL100FM	7 0	1,847.19	0.00	100.00	0.00	1,825.20	1,847.19	1,825.20	21.99	0.00	0.00	1,847.19	0.00
Subtotal: R&D Equipment (5)			34,637.91	0.00	0.00	34,637.91			34,637.91	0.00		0.00	34,351.52	34,637.91	34,351.52	286.39	0.00	0.00	34,637.91	0.00
Class: Software																				
000172	Computer Software																			
	7/17/2006		178.08	0.00	0.00	178.08	SL100FM	3 0	178.08	0.00	100.00	0.00	178.08	178.08	178.08	0.00	0.00	0.00	178.08	0.00
000173	MAS 500																			
	9/29/2006		58,206.00	0.00	0.00	58,206.00	SL100FM	3 0	58,206.00	0.00	100.00	0.00	58,206.00	58,206.00	58,206.00	0.00	0.00	0.00	58,206.00	0.00
000174	Computer Software																			
	10/17/2006		107.50	0.00	0.00	107.50	SL100FM	3 0	107.50	0.00	100.00	0.00	107.50	107.50	107.50	0.00	0.00	0.00	107.50	0.00
000175	Computer Software																			
	11/27/2006		884.45	0.00	0.00	884.45	SL100FM	3 0	884.45	0.00	100.00	0.00	884.45	884.45	884.45	0.00	0.00	0.00	884.45	0.00
000178	Inventory Mgt Sys																			
	9/20/2007		1,750.00	0.00	0.00	1,750.00	SL100FM	3 0	1,750.00	0.00	100.00	0.00	1,750.00	1,750.00	1,750.00	0.00	0.00	0.00	1,750.00	0.00
000179	Trumpf Punch Software																			
	12/17/2007		20,430.00	0.00	0.00	20,430.00	SL100FM	3 0	20,430.00	0.00	100.00	0.00	20,430.00	20,430.00	20,430.00	0.00	0.00	0.00	20,430.00	0.00
000180	Hand Punch Software																			
	12/27/2007		800.00	0.00	0.00	800.00	SL100FM	3 0	800.00	0.00	100.00	0.00	800.00	800.00	800.00	0.00	0.00	0.00	800.00	0.00
000181	MAS 500 P/Y Catch-Up																			
	6/15/2006		4,076.60	0.00	0.00	4,076.60	SL100FM	3 0	4,076.60	0.00	100.00	0.00	4,076.60	4,076.60	4,076.60	0.00	0.00	0.00	4,076.60	0.00
000182	Computer Software																			
	1/31/2008		13,465.10	0.00	0.00	13,465.10	SL100FM	10 0	13,465.10	0.00	100.00	0.00	13,465.10	13,465.10	13,465.10	0.00	0.00	0.00	13,465.10	0.00
000213	Bar Coding Software																			
	9/28/2009		13,950.00	0.00	0.00	13,950.00	SL100FM	3 0	13,950.00	0.00	100.00	0.00	13,950.00	13,950.00	13,950.00	0.00	0.00	0.00	13,950.00	0.00
000214	Enhancements WA & Installation																			

Richardson Cooling Packages
GAAP
For the Period January 1, 2021 to December 31, 2021

Asset ID	Selected Dates		Asset Balances				Depr Meth/Conv	Life Yr Mo	Depreciable Basis					Current & Accum Depreciation						Net Book Value
	Placed in Service Date	Disposal Date	Beginning	Additions	Deletions	Ending			Book Cost	Credit Reduction Amount	Bus. Use %	Net S179/A & AFYD	Prior Reported Depreciation	Depreciable Basis	Beginning Accum Depr	Current Depr & AFYD	Net Sec 179/179A	Net Additions Deletions	Ending Accum Depr	
Class: Software																				
000215	10/19/2009		4,110.00	0.00	0.00	4,110.00	SL100FM	3 0	4,110.00	0.00	100.00	0.00	4,110.00	4,110.00	4,110.00	0.00	0.00	0.00	4,110.00	0.00
	Installation of Bar Coding Software & Training																			
	10/25/2009		4,822.50	0.00	0.00	4,822.50	SL100FM	3 0	4,822.50	0.00	100.00	0.00	4,822.50	4,822.50	4,822.50	0.00	0.00	0.00	4,822.50	0.00
000258	Windchill Engineering Software																			
	4/5/2010		75,932.60	0.00	0.00	75,932.60	SL100FM	3 0	75,932.60	0.00	100.00	0.00	75,932.60	75,932.60	75,932.60	0.00	0.00	0.00	75,932.60	0.00
000259	Backup and recovery software - Acronis Intl																			
	8/1/2010		5,482.80	0.00	0.00	5,482.80	SL100FM	3 0	5,482.80	0.00	100.00	0.00	5,482.80	5,482.80	5,482.80	0.00	0.00	0.00	5,482.80	0.00
000294	VM Ware Software																			
	6/7/2011		3,474.93	0.00	0.00	3,474.93	SL100FM	3 0	3,474.93	0.00	100.00	0.00	3,474.93	3,474.93	3,474.93	0.00	0.00	0.00	3,474.93	0.00
000295	Microsoft Software																			
	6/9/2011		1,439.23	0.00	0.00	1,439.23	SL100FM	3 0	1,439.23	0.00	100.00	0.00	1,439.23	1,439.23	1,439.23	0.00	0.00	0.00	1,439.23	0.00
000296	Windows Server Software																			
	6/22/2011		2,182.43	0.00	0.00	2,182.43	SL100FM	3 0	2,182.43	0.00	100.00	0.00	2,182.43	2,182.43	2,182.43	0.00	0.00	0.00	2,182.43	0.00
000297	SQL Server Software																			
	6/26/2011		6,583.02	0.00	0.00	6,583.02	SL100FM	3 0	6,583.02	0.00	100.00	0.00	6,583.02	6,583.02	6,583.02	0.00	0.00	0.00	6,583.02	0.00
000340	Email Server Software																			
	8/17/2011		6,113.98	0.00	0.00	6,113.98	SL100FM	3 0	6,113.98	0.00	100.00	0.00	6,113.98	6,113.98	6,113.98	0.00	0.00	0.00	6,113.98	0.00
000356	Labview Software - Audia																			
	12/31/2011		1,049.16	0.00	0.00	1,049.16	SL100FM	3 0	1,049.16	0.00	100.00	0.00	1,049.16	1,049.16	1,049.16	0.00	0.00	0.00	1,049.16	0.00
000391	Software Scott 13 - AutoCAD LT 2012																			
	1/3/2012		1,014.44	0.00	0.00	1,014.44	SL100FM	3 0	1,014.44	0.00	100.00	0.00	1,014.44	1,014.44	1,014.44	0.00	0.00	0.00	1,014.44	0.00
000394	SOFTWARE FOR PROGRAMMING TEST MACHINES																			
	7/13/2012		3,593.93	0.00	0.00	3,593.93	SL100FM	3 0	3,593.93	0.00	100.00	0.00	3,593.93	3,593.93	3,593.93	0.00	0.00	0.00	3,593.93	0.00
000435	Software upgrade for Lathe																			
	3/20/2013		2,006.79	0.00	0.00	2,006.79	SL100FM	3 0	2,006.79	0.00	100.00	0.00	2,006.79	2,006.79	2,006.79	0.00	0.00	0.00	2,006.79	0.00
000445	Computer Firewall																			
	10/18/2013		14,103.47	0.00	0.00	14,103.47	SL100FM	3 0	14,103.47	0.00	100.00	0.00	14,103.47	14,103.47	14,103.47	0.00	0.00	0.00	14,103.47	0.00
000494	CRM Software																			
	12/21/2015		21,234.51	0.00	0.00	21,234.51	SL100FM	3 0	21,234.51	0.00	100.00	0.00	21,234.51	21,234.51	21,234.51	0.00	0.00	0.00	21,234.51	0.00
000497	Windchill upgrade server software																			
	1/11/2016		9,001.17	0.00	0.00	9,001.17	SL100FM	3 0	9,001.17	0.00	100.00	0.00	9,001.17	9,001.17	9,001.17	0.00	0.00	0.00	9,001.17	0.00
000517	Sophos Cloud Email Protection																			
	1/1/2017		7,778.39	0.00	0.00	7,778.39	SL100FM	3 0	7,778.39	0.00	100.00	0.00	7,778.39	7,778.39	7,778.39	0.00	0.00	0.00	7,778.39	0.00
000518	Windchill CREO Tool Design Software																			
	6/5/2017		8,350.00	0.00	0.00	8,350.00	SL100FM	3 0	8,350.00	0.00	100.00	0.00	8,350.00	8,350.00	8,350.00	0.00	0.00	0.00	8,350.00	0.00
000644	Odoo Implementation Hours																			
	10/20/2020		10,625.00	0.00	0.00	10,625.00	SL100FM	3 0	10,625.00	0.00	100.00	0.00	885.42	10,625.00	885.42	3,541.67	0.00	0.00	4,427.09	6,197.91
Subtotal: Software (29)			302,746.08	0.00	0.00	302,746.08			302,746.08	0.00		0.00	293,006.50	302,746.08	293,006.50	3,541.67	0.00	0.00	296,548.17	6,197.91
Grand Total			7,713,292.86	0.00	0.00	7,713,292.86			7,713,292.86	0.00		0.00	5,144,328.72	7,713,292.86	5,144,328.72	462,391.54	0.00	0.00	5,606,720.26	2,106,572.60