UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re: PPI Holdings, Inc., et. al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

MONTHLY OPERATING REPORT

Required Documents		Form No.	Document Attached	Explanation Attached	Affidavit/Supp. Attached
Schedule of Cash Receipts and Disbursements		MOR-1	Yes	No	No
Bank Reconciliation (or copies of debtors bank reconciliations)		MOR-1	No	Yes	No
Schedule of Professional Fees Paid		MOR-1	Yes	No	No
Copies of bank statements			No	No	No
Cash disbursements journals			No	No	No
Statement of Operations		MOR-2	Yes	No	No
Balance Sheet		MOR-3	Yes	No	No
Status of Postpetition Taxes		MOR-4	Yes	No	No
Copies of IRS Form 6123 or payment receipt			No	No	No
Copies of tax returns filed during reporting period			No	No	No
Summary of Unpaid Postpetition Debts		MOR-4	Yes	No	No
Listing of aged accounts payable		MOR-4	Yes	No	No
Accounts Receivable Reconciliation and Aging		MOR-5	Yes	No	No
Debtor Questionnaire		MOR-5	Yes	No	No

I declare under penalty of perjury (28 U.S.C. Section 1746) that this report and the attached documents are true and correct to the best of my knowledge and belief

Signature of Authorized Individual*

February 28, 2011
Date

Roger C. Goldbaum
Printed Name of the Authorized Individual

Chief Financial Officer
Title of Authorized Individual

* Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

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MOR - 1

Schedule of Cash Receipts and Disbursements

In Re: PPI Holdings, Inc., et. al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

Debtor	MPI International Inc.	Skill Tool & Die Corp.	Precision Parts International Services Corp.	International Fineblanking Corporation	Michigan Fineblanking, Inc.	MPI International Holdings, Inc.	Skill Tool & Die Holdings Corp.	PPI Sub-Holdings, Inc.	PPI Holdings, Inc.	Consolidated
Case No.	08-13293	08-13297	08-13291	08-13294	08-13295	08-13292	08-13296	08-13290	08-13289	
Cash - Beginning of Month	$ -	$ -	$ 1,018,645	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,018,645
Receipts										
Accounts Receivable										
Lockbox, EFT, Wires	-	-	-	-	-	-	-	-	-	-
Loans and Advances	-	-	-	-	-	-	-	-	-	-
Sale of Assets	-	-	-	-	-	-	-	-	-	-
Other:	-	-	-	-	-	-	-	-	-	-
Tax Refund	-	-	-	-	-	-	-	-	-	-
Settlement Agreement (Pre-Petition Senior Lenders)	-	-	-	-	-	-	-	-	-	-
Interest Income	-	-	-	-	-	-	-	-	-	-
Miscellaneous	-	-	-	-	-	-	-	-	-	-
Petty Cash	-	-	-	-	-	-	-	-	-	-
Utility Deposit	-	-	-	-	-	-	-	-	-	-
Transfers (From DIP Accts)	-	-	-	-	-	-	-	-	-	-
Total Receipts	-	-	-	-	-	-	-	-	-	-
Disbursements										
Cash Disbursements										
Trade A/P & Operating Disbursements										
Raw Materials, Other	-	-	-	-	-	-	-	-	-	-
Freight	-	-	-	-	-	-	-	-	-	-
Utilities	-	-	-	-	-	-	-	-	-	-
Rents & Leases	-	-	-	-	-	-	-	-	-	-
Taxes	-	-	-	-	-	-	-	-	-	-
Other, incl. Non-Payroll SG&A	-	-	-	-	-	-	-	-	-	-
Subtotal - Operating Disbursements	-	-	-	-	-	-	-	-	-	-
Payroll, Benefits, Insurance										
Hourly & Salary Payroll, Net	-	-	-	-	-	-	-	-	-	-
Hourly Payroll, Net	-	-	-	-	-	-	-	-	-	-
Salary Payroll, Net	-	-	-	-	-	-	-	-	-	-
Payroll Taxes	-	-	-	-	-	-	-	-	-	-
401(k)	-	-	-	-	-	-	-	-	-	-
Workers Compensation	-	-	-	-	-	-	-	-	-	-
Health Insurance	-	-	-	-	-	-	-	-	-	-
Property & Other Non-Medical Insurance	-	-	-	-	-	-	-	-	-	-
Other Benefits, Withholdings	-	-	-	-	-	-	-	-	-	-
Subtotal - Payroll & Insurance Disbursements	-	-	-	-	-	-	-	-	-	-
Other Disbursements										
Professional Fees & Expenses	-	-	124,817	-	-	-	-	-	-	124,817
DIP Interest, Bank Fees	-	-	271	-	-	-	-	-	-	271
Restructuring	-	-	-	-	-	-	-	-	-	-
Critical Trade Payments	-	-	-	-	-	-	-	-	-	-
First Day Motion Payments (Pre-Petition)	-	-	-	-	-	-	-	-	-	-
503(b)(9) Claims	-	-	-	-	-	-	-	-	-	-
Utility Deposits	-	-	-	-	-	-	-	-	-	-
Settlement Agreement (Pre-Petition Senior Lenders)	-	-	-	-	-	-	-	-	-	-
Bankruptcy Fees (Filing Fee, Quarterly Trustee Fee)	-	-	-	-	-	-	-	-	-	-
Subtotal- Other Disbursements	-	-	125,088	-	-	-	-	-	-	125,088
MEMO: Total Disbursements (Before Transfers)	-	-	125,088	-	-	-	-	-	-	125,088
Transfers (To DIP Accts)	-	-	-	-	-	-	-	-	-	-
Total Disbursements (Incl. Transfers)	-	-	125,088	-	-	-	-	-	-	125,088
Net Cash Flow	-	-	(125,088)	-	-	-	-	-	-	(125,088)
Cash - End of Month	-	-	893,556	-	-	-	-	-	-	893,556

In Re: PPI Holdings, Inc., et. al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/11/08 - 12/31/10

SCHEDULE OF CASH RECEIPTS AND DISBURSEMENTS

Debtor	MPI International Inc.	Skill Tool & Die Corp.	Precision Parts International Services Corp.	International Fineblanking Corporation	Michigan Fineblanking, Inc.	MPI International Holdings, Inc.	Skill Tool & Die Holdings Corp.	PPI Sub-Holdings, Inc.	PPI Holdings, Inc.	Consolidated
Case No.	08-13293	08-13297	08-13291	08-13294	08-13295	08-13292	08-13296	08-13290	08-13289	
Cash - Beginning of Month	$ (563)	$ -	$ 531,467	$ -	$ -	$ -	$ -	$ -	$ -	$ 530,904
Receipts										
Accounts Receivable										
Lockbox, EFT, Wires	29,684,215	1,094,284	29,918	-	-	-	-	-	-	30,808,417
Loans and Advances	-	-	-	-	-	-	-	-	-	-
Sale of Assets	-	-	17,998,583	-	-	-	-	-	-	17,998,583
Other:	-	-	-	-	-	-	-	-	-	-
Tax Refund	-	-	8,590	-	-	-	-	-	-	8,590
Settlement Agreement (Pre-Petition Senior Lenders)	-	-	605,266	-	-	-	-	-	-	605,266
Interest Income	-	-	1,292	-	-	-	-	-	-	1,292
Miscellaneous	-	-	1,543,831	-	-	-	-	-	-	1,543,831
Petty Cash	-	-	-	-	-	-	-	-	-	-
Utility Deposit	-	-	527,994	-	-	-	-	-	-	527,994
Transfers (From DIP Accts)	27,572,043	1,760,148	68,337,617	-	-	-	-	-	-	97,669,808
Total Receipts	57,256,259	2,854,432	89,053,091	-	-	-	-	-	-	149,163,781
Disbursements										
Cash Disbursements										
Trade A/P & Operating Disbursements										
Raw Materials, Other	14,435,288	637,638	-	-	-	-	-	-	-	15,072,926
Freight	295,465	13,399	-	-	-	-	-	-	-	308,864
Utilities	796,370	97,948	-	-	-	-	-	-	-	894,318
Rents & Leases	253,485	156,499	-	-	-	-	-	-	-	409,984
Taxes	60,191	23,102	709,598	-	-	-	-	-	-	792,891
Other, incl. Non-Payroll SG&A	535,093	39,205	73,221	-	-	-	-	-	-	647,519
Subtotal - Operating Disbursements	**16,375,893**	**967,791**	**782,819**	-	-	-	-	-	-	18,126,502
Payroll, Benefits, Insurance										
Hourly & Salary Payroll, Net	4,190,781	422,989	-	-	-	-	-	-	-	4,613,770
Hourly Payroll, Net	663,000	-	-	-	-	-	-	-	-	663,000
Salary Payroll, Net	226,000	-	-	-	-	-	-	-	-	226,000
Payroll Taxes	2,213,409	199,353	1,935	-	-	-	-	-	-	2,414,697
401(k)	271,922	22,913	-	-	-	-	-	-	-	294,835
Workers Compensation	379,154	65,424	-	-	-	-	-	-	-	444,578
Health Insurance	2,275,288	12,789	-	-	-	-	-	-	-	2,288,077
Property & Other Non-Medical Insurance	220,324	5,006	-	-	-	-	-	-	-	225,330
Other Benefits, Withholdings	118,697	-	(4)	-	-	-	-	-	-	118,694
Subtotal - Payroll & Insurance Disbursements	**10,558,576**	**728,473**	**1,931**	-	-	-	-	-	-	11,288,980
Other Disbursements										
Professional Fees & Expenses	12,000	-	2,863,420	-	-	-	-	-	-	2,875,420
DIP Interest, Bank Fees	3,263	1,127	14,561,847	-	-	-	-	-	-	14,566,238
Restructuring	62,060	-	-	-	-	-	-	-	-	62,060
Critical Trade Payments	535	-	-	-	-	-	-	-	-	535
First Day Motion Payments (Pre-Petition)	269,980	33,373	-	-	-	-	-	-	-	303,353
503(b)(9) Claims	-	-	-	-	-	-	-	-	-	-
Utility Deposits	279,375	29,384	-	-	-	-	-	-	-	308,759
Settlement Agreement (Pre-Petition Senior Lenders)	-	-	406,607	-	-	-	-	-	-	406,607
Bankruptcy Fees (Filing Fee, Quarterly Trustee Fee)	9,800	-	24,375	-	-	-	-	-	-	34,175
Subtotal- Other Disbursements	**637,013**	**63,884**	**17,856,249**	-	-	-	-	-	-	18,557,146
MEMO: Total Disbursements (Before Transfers)	**27,571,481**	**1,760,148**	**18,640,999**	-	-	-	-	-	-	47,972,629
Transfers (To DIP Accts)	29,684,214	1,094,284	70,050,002	-	-	-	-	-	-	100,828,500
Total Disbursements (Incl. Transfers)	57,255,696	2,854,432	88,691,001	-	-	-	-	-	-	148,801,128
Net Cash Flow	563	-	362,090	-	-	-	-	-	-	362,653
Cash - End of Month	**0**	-	**893,557**	-	-	-	-	-	-	893,557

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Debtor **Reporting Period:** 12/1/10-12/31/10

CONSOLIDATING SUMMARY OF U.S. TRUSTEE FEES [1]

Debtor	Case No.		12/1/10-12/31/10	Fees
PPI Sub 1A, Inc. (f/k/a MPI International Inc.)	08-13293			
Total Disbursements			-	
Less: Transfers to Debtor in Possession Accounts			-	
Plus: Estate Disbursements Made by Outside Sources			-	
Total Disbursements For Calculating U.S. Trustee Quarterly Fees			$ -	$ -

Debtor	Case No.		12/1/10-12/31/10	Fees
PPI Sub 2A, Inc. (f/k/a Skill Tool & Die Corp.)	08-13297			
Total Disbursements			-	
Less: Transfers to Debtor in Possession Accounts			-	
Plus: Estate Disbursements Made by Outside Sources			-	
Total Disbursements For Calculating U.S. Trustee Quarterly Fees			$ -	$ -

Debtor	Case No.		12/1/10-12/31/10	Fees
Precision Parts International Services Corp.	08-13291			
Total Disbursements			125,088	
Less: Transfers to Debtor in Possession Accounts			-	
Plus: Estate Disbursements Made by Outside Sources			-	
Total Disbursements For Calculating U.S. Trustee Quarterly Fees			$ 125,088	$ -

Debtor	Case No.		12/1/10-12/31/10	Fees
International Fineblanking Corporation	08-13294			
Total Disbursements			-	
Less: Transfers to Debtor in Possession Accounts			-	
Plus: Estate Disbursements Made by Outside Sources			-	
Total Disbursements For Calculating U.S. Trustee Quarterly Fees			$ -	$ -

Debtor	Case No.		12/1/10-12/31/10	Fees
Michigan Fineblanking, Inc.	08-13295			
Total Disbursements			-	
Less: Transfers to Debtor in Possession Accounts			-	
Plus: Estate Disbursements Made by Outside Sources			-	
Total Disbursements For Calculating U.S. Trustee Quarterly Fees			$ -	$ -

Debtor	Case No.		12/1/10-12/31/10	Fees
PPI Sub 1, Inc. (f/k/a MPI International Holdings, Inc.)	08-13292			
Total Disbursements			-	
Less: Transfers to Debtor in Possession Accounts			-	
Plus: Estate Disbursements Made by Outside Sources			-	
Total Disbursements For Calculating U.S. Trustee Quarterly Fees			$ -	$ -

Debtor	Case No.		12/1/10-12/31/10	Fees
PPI Sub 2, Inc. (f/k/a Skill Tool & Die Holdings Corp.)	08-13296			
Total Disbursements			-	
Less: Transfers to Debtor in Possession Accounts			-	
Plus: Estate Disbursements Made by Outside Sources			-	
Total Disbursements For Calculating U.S. Trustee Quarterly Fees			$ -	$ -

Debtor	Case No.		12/1/10-12/31/10	Fees
PPI Sub-Holdings, Inc.	08-13290			
Total Disbursements			-	
Less: Transfers to Debtor in Possession Accounts			-	
Plus: Estate Disbursements Made by Outside Sources			-	
Total Disbursements For Calculating U.S. Trustee Quarterly Fees			$ -	$ -

Debtor	Case No.		12/1/10-12/31/10	Fees[2]
PPI Holdings, Inc.	08-13289			
Total Disbursements			-	
Less: Transfers to Debtor in Possession Accounts			-	
Plus: Estate Disbursements Made by Outside Sources			-	
Total Disbursements For Calculating U.S. Trustee Quarterly Fees			$ -	$ -

TOTAL $ 125,088 $ -

Notes:

[1] U.S. Trustee fees paid on 1/26/09, 4/16/09, 11/17/09, 3/23/10, 7/8/10 and 2/9/11

[2] Fees are calculated & paid on a quarterly basis

In re: PPI Holdings, Inc., et al
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

SCHEDULE OF RETAINERS PAID TO PROFESSIONALS

This schedule is to include all retained professional payments from case inception to current month.

Payee	Period Covered	Amount Approved	Name of Payor	Check		Amount Paid		Year-To-Date	
				Date	Number	Fees	Expenses	Fees	Expenses
Alvarez & Marsal North America, LLC	12/12/08 - 12/31/08	$ 119,638.49	Precision Parts International Services Corp.	2/19/09	Wire	$ 115,188.80	$ 4,449.69		
Alvarez & Marsal North America, LLC	1/1/09 - 1/31/09	$ 243,947.40	Precision Parts International Services Corp.	3/24/09	Wire	$ 232,509.20	$ 11,438.20		
Alvarez & Marsal North America, LLC	2/1/09 - 2/28/09	$ 170,151.97	Precision Parts International Services Corp.	4/24/09	Wire	$ 160,780.40	$ 9,371.57		
Alvarez & Marsal North America, LLC	3/1/09 - 3/31/09	$ 168,173.23	Precision Parts International Services Corp.	5/19/09	Wire	$ 158,764.80	$ 9,408.43		
Alvarez & Marsal North America, LLC	12/12/08 - 3/31/09	$ 166,810.80	Precision Parts International Services Corp.	6/15/09	Wire	$ 166,810.80	$ -		
Alvarez & Marsal North America, LLC	4/1/09 - 4/30/09	$ 54,924.99	Precision Parts International Services Corp.	6/25/09	Wire	$ 51,871.20	$ 3,053.79		
Alvarez & Marsal North America, LLC	5/1/09 - 5/31/09	$ 21,168.43	Precision Parts International Services Corp.	7/24/09	Wire	$ 20,547.20	$ 621.23		
Alvarez & Marsal North America, LLC	6/1/09 - 6/30/09	$ 9,600.46	Precision Parts International Services Corp.	9/14/09	Wire	$ 9,407.20	$ 193.26		
Alvarez & Marsal North America, LLC	7/1/09 - 7/31/09	$ 6,974.09	Precision Parts International Services Corp.	10/13/09	Wire	$ 6,964.00	$ 10.09		
Alvarez & Marsal North America, LLC	4/1/09 - 6/30/09	$ 20,456.40	Precision Parts International Services Corp.	10/13/09	Wire	$ 20,456.40	$ -		
Alvarez & Marsal North America, LLC	8/1/09 - 8/31/09	$ 5,418.61	Precision Parts International Services Corp.	11/5/09	Wire	$ 5,412.00	$ 6.61		
Alvarez & Marsal North America, LLC	9/1/09 - 9/30/09	$ 4,604.27	Precision Parts International Services Corp.	12/30/09	Wire	$ 4,593.60	$ 10.67		
Alvarez & Marsal North America, LLC	10/1/09 - 10/31/09	$ 8,655.49	Precision Parts International Services Corp.	2/8/10	Wire	$ 8,648.80	$ 6.69		
Alvarez & Marsal North America, LLC	11/1/09 - 11/30/09	$ 5,229.82	Precision Parts International Services Corp.	4/21/10	Wire	$ 5,218.80	$ 11.02		
Alvarez & Marsal North America, LLC	12/1/09 - 12/31/09	$ 4,278.40	Precision Parts International Services Corp.	4/21/10	Wire	$ 4,263.60	$ 14.80		
Alvarez & Marsal North America, LLC	1/1/10 - 3/31/10	$ 14,663.07	Precision Parts International Services Corp.	7/9/10	Wire	$ 14,613.20	$ 49.87		
Alvarez & Marsal North America, LLC	7/1/09 - 12/31/09	$ 8,775.20	Precision Parts International Services Corp.	7/9/10	Wire	$ 8,775.20	$ -		
Alvarez & Marsal North America, LLC	4/1/10 - 4/30/10	$ 4,560.25	Precision Parts International Services Corp.	9/13/10	Wire	$ 4,552.80	$ 7.45		
Alvarez & Marsal North America, LLC	5/1/10 - 6/30/10	$ 18,517.32	Precision Parts International Services Corp.	9/13/10	Wire	$ 18,494.00	$ 23.32		
Alvarez & Marsal North America, LLC	7/1/10 - 8/31/10	$ 8,868.10	Precision Parts International Services Corp.	10/21/10	Wire	$ 8,857.20	$ 10.90		
Alvarez & Marsal North America, LLC	1/1/10 - 6/30/10	$ 9,415.00	Precision Parts International Services Corp.	12/17/10	Wire	$ 9,415.00	$ -	$ 1,036,144.20	$ 38,687.59
Conway Del Genio Gries & Co., LLC	12/6/08-1/5/09	$ 150,334.01	Precision Parts International Services Corp.	12/29/08	Wire	$ 150,000.00	$ 334.01		
Conway Del Genio Gries & Co., LLC	1/6/09 - 2/5/09	$ 155,289.08	Precision Parts International Services Corp.	2/5/09	Wire	$ 150,000.00	$ 5,289.08		
Conway Del Genio Gries & Co., LLC	2/6/06 - 3/5/09	$ 150,000.00	Precision Parts International Services Corp.	2/5/09	Wire	$ 150,000.00	$ -		
Conway Del Genio Gries & Co., LLC	3/6/06 - 4/5/09	$ 153,190.72	Precision Parts International Services Corp.	3/9/09	Wire	$ 150,000.00	$ 3,190.72	$ 600,000.00	$ 8,813.81
Pepper Hamilton, LLP	12/12/08 - 12/31/08	$ 97,770.08	Precision Parts International Services Corp.	2/27/09	Wire	$ 94,380.00	$ 3,390.08		
Pepper Hamilton, LLP	1/1/09 - 1/31/09	$ 233,415.21	Precision Parts International Services Corp.	3/31/09	Wire	$ 224,392.40	$ 9,022.81		
Pepper Hamilton, LLP	2/1/09 - 2/28/09	$ 210,838.52	Precision Parts International Services Corp.	4/9/09	Wire	$ 206,263.60	$ 4,574.92		
Pepper Hamilton, LLP	3/1/09 - 3/31/09	$ 256,023.34	Precision Parts International Services Corp.	5/8/09	Wire	$ 250,837.60	$ 5,185.74		
Pepper Hamilton, LLP	12/12/08 - 3/31/09	$ 193,968.40	Precision Parts International Services Corp.	6/15/09	Wire	$ 193,968.40	$ -		
Pepper Hamilton, LLP	4/1/09 - 4/30/09	$ 55,533.82	Precision Parts International Services Corp.	6/15/09	Wire	$ 49,832.40	$ 5,701.42		
Pepper Hamilton, LLP	5/1/09 - 5/31/09	$ 14,790.76	Precision Parts International Services Corp.	7/24/09	Wire	$ 14,164.00	$ 626.76		
Pepper Hamilton, LLP	6/1/09 - 6/30/09	$ 13,363.88	Precision Parts International Services Corp.	9/14/09	Wire	$ 12,861.60	$ 502.28		
Pepper Hamilton, LLP	7/1/09 - 7/31/09	$ 14,568.38	Precision Parts International Services Corp.	10/13/09	Wire	$ 14,104.80	$ 463.58		
Pepper Hamilton, LLP	8/1/09 - 8/31/09	$ 10,927.84	Precision Parts International Services Corp.	10/13/09	Wire	$ 10,668.00	$ 259.84		
Pepper Hamilton, LLP	4/1/09 - 6/30/09	$ 19,214.50	Precision Parts International Services Corp.	10/13/09	Wire	$ 19,214.50	$ -		
Pepper Hamilton, LLP	9/1/09 - 9/30/09	$ 19,991.56	Precision Parts International Services Corp.	12/4/09	Wire	$ 19,729.20	$ 262.36		
Pepper Hamilton, LLP	10/1/09 - 10/31/09	$ 13,206.85	Precision Parts International Services Corp.	12/30/09	Wire	$ 12,568.40	$ 638.45		
Pepper Hamilton, LLP	11/1/09 - 11/30/09	$ 4,818.58	Precision Parts International Services Corp.	2/8/10	Wire	$ 4,658.40	$ 160.18		
Pepper Hamilton, LLP	12/1/09 - 12/31/09	$ 11,586.07	Precision Parts International Services Corp.	4/21/10	Wire	$ 10,886.80	$ 699.27		
Pepper Hamilton, LLP	1/1/10 - 2/28/10	$ 12,446.66	Precision Parts International Services Corp.	4/21/10	Wire	$ 10,140.40	$ 2,306.26		
Pepper Hamilton, LLP	7/1/09 - 2/28/10	$ 20,689.00	Precision Parts International Services Corp.	7/9/10	Wire	$ 20,689.00	$ -		
Pepper Hamilton, LLP	3/1/10 - 8/31/10	$ 45,950.51	Precision Parts International Services Corp.	10/21/10	Wire	$ 44,717.00	$ 1,233.51		
Pepper Hamilton, LLP	9/1/10 - 10/31/10	$ 23,453.81	Precision Parts International Services Corp.	12/17/10	Wire	$ 22,968.40	$ 485.41	$ 1,237,044.90	$ 35,512.87

In re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

SCHEDULE OF RETAINERS PAID TO PROFESSIONALS

This schedule is to include all retained professional payments from case inception to current month.

Payee	Period Covered	Amount Approved	Name of Payor	Check		Amount Paid		Year-To-Date	
				Date	Number	Fees	Expenses	Fees	Expenses
Kurtzman Carson Consultants LLC	12/12/08 - 12/31/08	$ 37,925.45	Precision Parts International Services Corp.	1/29/09	Wire	$ 37,925.45	$ -		
Kurtzman Carson Consultants LLC	1/1/09 - 1/31/09	$ 47,646.69	Precision Parts International Services Corp.	3/9/09	Wire	$ 47,646.69	$ -		
Kurtzman Carson Consultants LLC	2/1/09 - 2/28/09	$ 22,179.26	Precision Parts International Services Corp.	4/9/09	Wire	$ 22,179.26	$ -		
Kurtzman Carson Consultants LLC	3/1/09 - 3/31/09	$ 24,255.56	Precision Parts International Services Corp.	6/15/09	Wire	$ 24,255.56	$ -		
Kurtzman Carson Consultants LLC	4/1/09 - 4/30/09	$ 19,556.24	Precision Parts International Services Corp.	6/15/09	Wire	$ 19,556.24	$ -		
Kurtzman Carson Consultants LLC	5/1/09 - 5/31/09	$ 12,675.90	Precision Parts International Services Corp.	7/24/09	Wire	$ 12,675.90	$ -		
Kurtzman Carson Consultants LLC	6/1/09 - 6/31/09	$ 9,921.65	Precision Parts International Services Corp.	8/5/09	Wire	$ 9,921.65	$ -		
Kurtzman Carson Consultants LLC	7/1/09 - 7/31/09	$ 8,946.26	Precision Parts International Services Corp.	9/14/09	Wire	$ 8,946.26	$ -		
Kurtzman Carson Consultants LLC	8/1/09 - 8/31/09	$ 8,510.30	Precision Parts International Services Corp.	11/5/09	Wire	$ 8,510.30	$ -		
Kurtzman Carson Consultants LLC	9/1/09 - 9/30/09	$ 9,600.99	Precision Parts International Services Corp.	12/4/09	Wire	$ 9,600.99	$ -		
Kurtzman Carson Consultants LLC	10/1/09 - 10/31/09	$ 27,438.07	Precision Parts International Services Corp.	12/30/09	Wire	$ 27,438.07	$ -		
Kurtzman Carson Consultants LLC	11/1/09 - 11/30/09	$ 7,566.57	Precision Parts International Services Corp.	2/8/10	Wire	$ 7,566.57	$ -		
Kurtzman Carson Consultants LLC	12/1/09 - 12/31/09	$ 14,205.85	Precision Parts International Services Corp.	2/8/10	Wire	$ 14,205.85	$ -		
Kurtzman Carson Consultants LLC	1/1/10 - 1/31/10	$ 6,109.86	Precision Parts International Services Corp.	4/21/10	Wire	$ 6,109.86	$ -		
Kurtzman Carson Consultants LLC	2/1/10 - 2/28/10	$ 5,296.65	Precision Parts International Services Corp.	4/21/10	Wire	$ 5,296.65	$ -		
Kurtzman Carson Consultants LLC	3/1/10 - 3/31/10	$ 7,487.99	Precision Parts International Services Corp.	4/21/10	Wire	$ 7,487.99	$ -		
Kurtzman Carson Consultants LLC	4/1/10 - 4/30/10	$ 5,335.68	Precision Parts International Services Corp.	7/9/10	Wire	$ 5,335.68	$ -		
Kurtzman Carson Consultants LLC	5/1/10 - 5/31/10	$ 8,370.56	Precision Parts International Services Corp.	9/13/10	Wire	$ 8,370.56	$ -		
Kurtzman Carson Consultants LLC	6/1/10 - 6/30/10	$ 6,637.90	Precision Parts International Services Corp.	9/13/10	Wire	$ 6,637.90	$ -		
Kurtzman Carson Consultants LLC	7/1/10 - 7/31/10	$ 11,420.52	Precision Parts International Services Corp.	9/13/10	Wire	$ 11,420.52	$ -		
Kurtzman Carson Consultants LLC	8/1/10 - 8/31/10	$ 6,315.46	Precision Parts International Services Corp.	10/21/10	Wire	$ 6,315.46	$ -		
Kurtzman Carson Consultants LLC	9/1/10 - 10/31/10	$ 30,865.62	Precision Parts International Services Corp.	12/17/10	Wire	$ 30,865.62	$ -	$ 338,269.03	$ -
NachmanHaysBrownstein	1/23/09 - 2/28/09	$ 69,417.98	Precision Parts International Services Corp.	4/9/09	Wire	$ 69,307.50	$ 110.48		
NachmanHaysBrownstein	3/1/09 - 3/31/09	$ 13,023.76	Precision Parts International Services Corp.	6/15/09	Wire	$ 12,978.00	$ 45.76		
NachmanHaysBrownstein	4/1/09 - 4/30/09	$ 7,188.00	Precision Parts International Services Corp.	6/15/09	Wire	$ 7,188.00	$ -		
NachmanHaysBrownstein	1/23/09 - 3/31/09	$ 3,244.50	Precision Parts International Services Corp.	6/15/09	Wire	$ 3,244.50	$ -		
NachmanHaysBrownstein	5/1/09 - 5/31/09	$ 36,355.07	Precision Parts International Services Corp.	8/5/09	Wire	$ 36,274.00	$ 81.07		
NachmanHaysBrownstein	6/1/09 - 6/31/09	$ 13,073.72	Precision Parts International Services Corp.	10/13/09	Wire	$ 12,870.00	$ 203.72		
NachmanHaysBrownstein	7/1/09 - 7/31/09	$ 5,188.08	Precision Parts International Services Corp.	10/13/09	Wire	$ 5,112.00	$ 76.08		
NachmanHaysBrownstein	4/1/09 - 6/30/09	$ 14,083.00	Precision Parts International Services Corp.	11/5/09	Wire	$ 14,083.00	$ -		
NachmanHaysBrownstein	8/1/09 - 8/31/09	$ 2,499.55	Precision Parts International Services Corp.	12/4/09	Wire	$ 2,472.00	$ 27.55		
NachmanHaysBrownstein	9/1/09 - 9/30/09	$ 3,604.55	Precision Parts International Services Corp.	2/8/10	Wire	$ 3,588.00	$ 16.55		
NachmanHaysBrownstein	10/1/09 - 11/30/09	$ 5,985.26	Precision Parts International Services Corp.	2/8/10	Wire	$ 5,964.00	$ 21.26		
NachmanHaysBrownstein	12/1/09 - 12/31/09	$ 3,340.72	Precision Parts International Services Corp.	4/21/10	Wire	$ 3,336.00	$ 4.72		
NachmanHaysBrownstein	1/1/10 - 1/31/10	$ 1,001.91	Precision Parts International Services Corp.	4/21/10	Wire	$ 996.00	$ 5.91		
NachmanHaysBrownstein	2/1/10 - 4/30/10	$ 11,382.81	Precision Parts International Services Corp.	7/9/10	Wire	$ 11,352.00	$ 30.81		
NachmanHaysBrownstein	5/1/10 - 5/31/10	$ 20,605.75	Precision Parts International Services Corp.	9/13/10	Wire	$ 20,582.00	$ 23.75		
NachmanHaysBrownstein	6/1/10 - 6/30/10	$ 26,330.63	Precision Parts International Services Corp.	9/13/10	Wire	$ 26,318.00	$ 12.63		
NachmanHaysBrownstein	7/1/10 - 7/31/10	$ 3,344.98	Precision Parts International Services Corp.	10/21/10	Wire	$ 3,342.00	$ 2.98		
NachmanHaysBrownstein	9/1/10 - 10/31/10	$ 3,663.18	Precision Parts International Services Corp.	12/17/10	Wire	$ 3,654.00	$ 9.18	$ 242,661.00	$ 672.45

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Debtor

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Reporting Period: 12/1/10-12/31/10

SCHEDULE OF RETAINERS PAID TO PROFESSIONALS

This schedule is to include all retained professional payments from case inception to current month.

Payee	Period Covered	Amount Approved	Name of Payor	Check		Amount Paid		Year-To-Date	
				Date	Number	Fees	Expenses	Fees	Expenses
Stevens & Lee, P.C.	12/23/08 - 1/31/09	$ 47,470.03	Precision Parts International Services Corp.	4/15/09	Wire	$ 46,719.60	$ 750.43		
Stevens & Lee, P.C.	3/1/09 - 3/31/09	$ 37,302.95	Precision Parts International Services Corp.	6/15/09	Wire	$ 34,664.00	$ 2,638.95		
Stevens & Lee, P.C.	4/1/09 - 4/30/09	$ 8,332.65	Precision Parts International Services Corp.	6/15/09	Wire	$ 6,964.40	$ 1,368.25		
Stevens & Lee, P.C.	12/23/08 - 3/31/09	$ 53,236.71	Precision Parts International Services Corp.	6/15/09	Wire	$ 53,236.71	$ -		
Stevens & Lee, P.C.	5/1/09 - 5/31/09	$ 10,174.45	Precision Parts International Services Corp.	8/5/09	Wire	$ 9,522.00	$ 652.45		
Stevens & Lee, P.C.	6/1/09 - 6/31/09	$ 7,210.22	Precision Parts International Services Corp.	9/14/09	Wire	$ 6,096.00	$ 1,114.22		
Stevens & Lee, P.C.	7/1/09 - 7/31/09	$ 10,678.65	Precision Parts International Services Corp.	10/13/09	Wire	$ 10,114.40	$ 564.25		
Stevens & Lee, P.C.	4/1/09 - 6/30/09	$ 5,645.60	Precision Parts International Services Corp.	10/13/09	Wire	$ 5,645.60	$ -		
Stevens & Lee, P.C.	8/1/09 - 8/31/09	$ 12,839.91	Precision Parts International Services Corp.	12/4/09	Wire	$ 11,750.40	$ 1,089.51		
Stevens & Lee, P.C.	9/1/09 - 9/30/09	$ 12,523.82	Precision Parts International Services Corp.	12/4/09	Wire	$ 9,258.40	$ 3,265.42		
Stevens & Lee, P.C.	10/1/09 - 10/31/09	$ 4,963.08	Precision Parts International Services Corp.	12/30/09	Wire	$ 2,962.00	$ 2,001.08		
Stevens & Lee, P.C.	11/1/09 - 11/30/09	$ 11,845.59	Precision Parts International Services Corp.	2/8/10	Wire	$ 11,047.20	$ 798.39		
Stevens & Lee, P.C.	12/1/09 - 12/31/09	$ 2,371.98	Precision Parts International Services Corp.	4/21/10	Wire	$ 1,338.53	$ 1,033.45		
Stevens & Lee, P.C.	1/1/10 - 1/31/10	$ 1,729.16	Precision Parts International Services Corp.	4/21/10	Wire	$ 1,179.20	$ 549.96		
Stevens & Lee, P.C.	2/1/10 - 4/30/10	$ 24,393.08	Precision Parts International Services Corp.	7/9/10	Wire	$ 22,308.00	$ 2,085.08		
Stevens & Lee, P.C.	7/1/09 - 12/31/09	$ 11,617.73	Precision Parts International Services Corp.	7/9/10	Wire	$ 11,617.73	$ -		
Stevens & Lee, P.C.	5/1/10 - 5/31/10	$ 11,421.80	Precision Parts International Services Corp.	9/13/10	Wire	$ 11,009.60	$ 412.20		
Stevens & Lee, P.C.	6/1/10 - 6/30/10	$ 14,629.67	Precision Parts International Services Corp.	9/13/10	Wire	$ 12,161.60	$ 2,468.07		
Stevens & Lee, P.C.	7/1/10 - 7/31/10	$ 6,909.67	Precision Parts International Services Corp.	10/21/10	Wire	$ 6,338.80	$ 570.87		
Stevens & Lee, P.C.	8/1/10 - 8/31/10	$ 4,917.94	Precision Parts International Services Corp.	10/21/10	Wire	$ 3,973.60	$ 944.34		
Stevens & Lee, P.C.	1/1/10 - 6/30/10	$ 11,664.60	Precision Parts International Services Corp.	10/21/10	Wire	$ 11,664.60	$ -		
Stevens & Lee, P.C.	9/1/10 - 9/30/10	$ 8,176.31	Precision Parts International Services Corp.	12/17/10	Wire	$ 7,184.80	$ 991.51	$ 296,757.17	$ 23,298.43
Richards Layton & Finger	12/8/08 - 2/28/09	$ 13,410.17	Precision Parts International Services Corp.	4/15/09	Wire	$ 12,617.00	$ 793.17	$ 12,617.00	$ 793.17
Sidley Austin LLP	10/1/08 - 2/28/09	$ 234,449.50	Precision Parts International Services Corp.	4/15/09	Wire	$ 225,164.00	$ 9,285.50		
Sidley Austin LLP	3/1/09 - 9/4/09	$ 50,000.00	Precision Parts International Services Corp.	10/16/09	Wire	$ 50,000.00	$ -	$ 275,164.00	$ 9,285.50
Proskauer Rose LLP	12/23/08 - 1/31/09	$ 25,744.46	Precision Parts International Services Corp.	5/26/09	Wire	$ 24,635.60	$ 1,108.86		
Proskauer Rose LLP	2/1/09 - 3/31/09	$ 2,594.30	Precision Parts International Services Corp.	8/5/09	Wire	$ 2,564.40	$ 29.90		
Proskauer Rose LLP	6/1/09 - 6/31/09	$ 6,896.80	Precision Parts International Services Corp.	10/13/09	Wire	$ 6,896.80	$ -		
Proskauer Rose LLP	7/1/09 - 7/31/09	$ 939.60	Precision Parts International Services Corp.	10/13/09	Wire	$ 939.60	$ -		
Proskauer Rose LLP	12/23/08 - 3/31/09	$ 6,800.00	Precision Parts International Services Corp.	10/13/09	Wire	$ 6,800.00	$ -		
Proskauer Rose LLP	4/1/09 - 6/30/09	$ 1,724.20	Precision Parts International Services Corp.	11/5/09	Wire	$ 1,724.20	$ -		
Proskauer Rose LLP	9/1/09 - 9/30/09	$ 2,411.60	Precision Parts International Services Corp.	12/30/09	Wire	$ 2,411.60	$ -	$ 45,972.20	$ 1,138.76
Grant Thornton LLP	8/1/09 - 8/31/09	$ 26,942.80	Precision Parts International Services Corp.	11/5/09	Wire	$ 26,942.80	$ -		
Grant Thornton LLP	9/1/09 - 9/30/09	$ 7,128.40	Precision Parts International Services Corp.	12/30/09	Wire	$ 7,128.40	$ -		
Grant Thornton LLP	10/1/09 - 12/31/09	$ 16,686.80	Precision Parts International Services Corp.	4/21/10	Wire	$ 16,686.80	$ -		
Grant Thornton LLP	1/1/10 - 1/31/10	$ 14,675.60	Precision Parts International Services Corp.	7/9/10	Wire	$ 14,675.60	$ -		
Grant Thornton LLP	4/29/09 - 1/31/10	$ 16,358.40	Precision Parts International Services Corp.	7/9/10	Wire	$ 16,358.40	$ -		
Grant Thornton LLP	2/1/10 - 10/31/10	$ 49,243.20	Precision Parts International Services Corp.	12/17/10	Wire	$ 49,243.20	$ -	$ 131,035.20	$ -

In re: PPI Holdings, Inc., et. al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

Bank Reconciliations
as of December 31, 2010

I, the undersigned, attest to the completion of the monthly cash reconciliation to statements provided by the banking institutions involved for all of the bank accounts listed on the Bank Account Schedule (attached), for the reporting period December 1, 2010 to December 31, 2010. All adjustments have been made to the financial statements enclosed within this Filing.

Signature of Authorized Individual*

February 28, 2011
Date

Roger C. Goldbaum
Printed Name of the Authorized Individual

Chief Financial Officer
Title of Authorized Individual

* Authorized individual must be an officer, director or shareholder if debtor is a corporation; a partner if debtor is a partnership; a manager or member if debtor is a limited liability company.

In re: PPI Holdings, Inc., et. al.

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)

Reporting Period: 12/1/10-12/31/10

Precision Parts International Services Corp. **Comerica Bank** P O. Box 75000 Detroit, MI 48275-8149	1852368297	Commerial Checking

MOR - 2
Statement of Operations

In Re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

INCOME STATEMENT

Debtor	MPI International Inc.	Skill Tool & Die Corp.	Precision Parts International Services Corp.	International Fineblanking Corporation	Michigan Fineblanking, Inc.	MPI International Holdings, Inc.	Skill Tool & Die Holdings Corp.	PPI Sub-Holdings, Inc.	PPI Holdings, Inc.	Consolidated
Case No.	08-13293	08-13297	08-13291	08-13294	08-13295	08-13292	08-13296	08-13290	08-13289	
Total Net Sales	-	-	-	-	-	-	-	-	-	-
Cost of Good Sold:										
Steel	-	-	-	-	-	-	-	-	-	-
Offal	-	-	-	-	-	-	-	-	-	-
Subcontract	-	-	-	-	-	-	-	-	-	-
Purchased Components	-	-	-	-	-	-	-	-	-	-
Labor & Fringes (Direct & Indirect)	-	-	-	-	-	-	-	-	-	-
Shop Supplies	-	-	-	-	-	-	-	-	-	-
Repairs & Maintenance	-	-	-	-	-	-	-	-	-	-
Utilities	-	-	-	-	-	-	-	-	-	-
Other Cost of Good Sold	-	-	-	-	-	-	-	-	-	-
Depreciation & Amortization	-	-	-	-	-	-	-	-	-	-
Total Cost of Good Sold	-	-	-	-	-	-	-	-	-	-
Gross Margin	-	-	-	-	-	-	-	-	-	-
Selling, General and Administrative Expense	-	-	127,088	-	-	-	-	-	-	127,088
Interest Expense, Net	-	-	-	-	-	-	-	-	-	-
Other Expense (Income)	-	-	-	-	-	-	-	-	-	-
Income Before Taxes	-	-	(127,088)	-	-	-	-	-	-	(127,088)
Provision (Benefit) for Income Taxes [1]	-	-	-	-	-	-	-	-	-	-
Net Income	-	-	**(127,088)**	-	-	-	-	-	-	**(127,088)**

Notes:

(1) Represents provision for state and local taxes. In accordance with Company policy, provision (benefit) for federal income taxes is only booked in conjunction with the year-end audit closing.

In Re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/11/08 - 12/31/10

INCOME STATEMENT

Debtor	MPI International Inc.	Skill Tool & Die Corp.	Precision Parts International Services Corp.	International Fineblanking Corporation	Michigan Fineblanking, Inc.	MPI International Holdings, Inc.	Skill Tool & Die Holdings Corp.	PPI Sub-Holdings, Inc.	PPI Holdings, Inc.	Consolidated
Case No.	**08-13293**	**08-13297**	**08-13291**	**08-13294**	**08-13295**	**08-13292**	**08-13296**	**08-13290**	**08-13289**	
Total Net Sales	27,781,817	1,893,432	-	-	-	-	-	-	-	**29,675,248**
Cost of Good Sold:										
Steel	14,539,248	809,623	-	-	-	-	-	-	-	**15,348,871**
Offal	(1,984,675)	(73,080)	-	-	-	-	-	-	-	**(2,057,756)**
Subcontract	1,640,445	140,744	-	-	-	-	-	-	-	**1,781,190**
Purchased Components	248,007	317,344	-	-	-	-	-	-	-	**565,352**
Labor & Fringes (Direct & Indirect)	8,334,524	682,009	5,632	-	-	-	-	-	-	**9,022,165**
Shop Supplies	1,669,182	48,537	12,365	-	-	-	-	-	-	**1,730,085**
Repairs & Maintenance	1,099,803	28,526	-	-	-	-	-	-	-	**1,128,329**
Utilities	787,005	52,403	-	-	-	-	-	-	-	**839,408**
Other Cost of Good Sold	1,480,686	693,176	1,661	-	-	-	-	-	-	**2,175,523**
Depreciation & Amortization	3,503,018	31,074	-	-	-	-	-	-	-	**3,534,092**
Total Cost of Good Sold	31,317,243	2,730,357	19,658	-	-	-	-	-	-	**34,067,259**
Gross Margin	(3,535,426)	(836,925)	(19,658)	-	-	-	-	-	-	**(4,392,010)**
Selling, General and Administrative Expense	3,070,244	(2,429,866)	8,235,299	-	-	-	-	-	-	**8,875,677**
Interest Expense, Net	1,892	344	(9,303)	-	-	-	-	-	-	**(7,067)**
Other Expense (Income)	11,583,880	(48,125)	65,394,686	-	-	-	-	-	-	**76,930,441**
Income Before Taxes	(18,191,443)	1,640,722	(73,640,341)	-	-	-	-	-	-	**(90,191,062)**
Provision (Benefit) for Income Taxes [1]	203,318	-	-	-	-	-	-	-	-	**203,318**
Net Income	**(18,394,761)**	**1,640,722**	**(73,640,341)**	-	-	-	-	-	-	**(90,394,380)**

Notes:
(1) Represents provision for state and local taxes. In accordance with Company policy, provision (benefit) for federal income taxes is only booked in conjunction with the year-end audit closing.

In Re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

BREAKDOWN OF OTHER INCOME STATEMENT CATEGORIES

Debtor	MPI International Inc.	Skill Tool & Die Corp.	Precision Parts International Services Corp.	International Fineblanking Corporation	Michigan Fineblanking, Inc.	MPI International Holdings, Inc.	Skill Tool & Die Holdings Corp.	PPI Sub-Holdings, Inc.	PPI Holdings, Inc.	Consolidated
Case No.	08-13293	08-13297	08-13291	08-13294	08-13295	08-13292	08-13296	08-13290	08-13289	
Repairs and Maintenance:										
R&M Machinery & Equipment	-	-	-	-	-	-	-	-	-	-
Tooling Maintenenace	-	-	-	-	-	-	-	-	-	-
R&M Building	-	-	-	-	-	-	-	-	-	-
Environmental Controls	-	-	-	-	-	-	-	-	-	-
Total Repairs and Maintenance	-	-	-	-	-	-	-	-	-	-
Other Cost of Good Sold:										
Reserve for Inventory Shrinkage	-	-	-	-	-	-	-	-	-	-
Changes in Inventory Burden	-	-	-	-	-	-	-	-	-	-
Scrapped Inventory	-	-	-	-	-	-	-	-	-	-
Physical Inventory Adjustments	-	-	-	-	-	-	-	-	-	-
Inventory Adjustments	-	-	-	-	-	-	-	-	-	-
Standard Changes	-	-	-	-	-	-	-	-	-	-
Equipment Property Taxes	-	-	-	-	-	-	-	-	-	-
Building Taxes	-	-	-	-	-	-	-	-	-	-
Freight on Shop Supplies	-	-	-	-	-	-	-	-	-	-
Freight on Rejections	-	-	-	-	-	-	-	-	-	-
Excess Freight	-	-	-	-	-	-	-	-	-	-
Freight - PPD to Customer	-	-	-	-	-	-	-	-	-	-
Research & Development	-	-	-	-	-	-	-	-	-	-
Outside Rework	-	-	-	-	-	-	-	-	-	-
Equipment Rental	-	-	-	-	-	-	-	-	-	-
Building Rental	-	-	-	-	-	-	-	-	-	-
Customer Chargebacks	-	-	-	-	-	-	-	-	-	-
Total Other Cost of Good Sold	-	-	-	-	-	-	-	-	-	-
Other Expense (Income):										
Loss (Gain) on Disposal of Assets	-	-	-	-	-	-	-	-	-	-
FedEx Refund	-	-	-	-	-	-	-	-	-	-
Misc. Income	-	-	-	-	-	-	-	-	-	-
DIP Lender Administrative Fee	-	-	-	-	-	-	-	-	-	-
Management Fee	-	-	-	-	-	-	-	-	-	-
Accrued Restructuring Reversal	-	-	-	-	-	-	-	-	-	-
Impairment Charges	-	-	-	-	-	-	-	-	-	-
Total Other Expense (Income)	-	-	-	-	-	-	-	-	-	-

In Re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/11/08 - 12/31/10

BREAKDOWN OF OTHER INCOME STATEMENT CATEGORIES

Debtor	MPI International Inc.	Skill Tool & Die Corp.	Precision Parts International Services Corp.	International Fineblanking Corporation	Michigan Fineblanking, Inc.	MPI International Holdings, Inc.	Skill Tool & Die Holdings Corp.	PPI Sub-Holdings, Inc.	PPI Holdings, Inc.	Consolidated
Case No.	08-13293	08-13297	08-13291	08-13294	08-13295	08-13292	08-13296	08-13290	08-13289	
Repairs and Maintenance:										
R&M Machinery & Equipment	670,583	8,721	-	-	-	-	-	-	-	**679,304**
Tooling Maintenenace	331,033	-	-	-	-	-	-	-	-	**331,033**
R&M Building	44,572	12,441	-	-	-	-	-	-	-	**57,013**
Environmental Controls	53,615	7,364	-	-	-	-	-	-	-	**60,980**
Total Repairs and Maintenance	**1,099,803**	**28,526**	-	-	-	-	-	-	-	**1,128,330**
Other Cost of Good Sold:										
Reserve for Inventory Shrinkage	(220,602)	12,670	-	-	-	-	-	-	-	**(207,932)**
Changes in Inventory Burden	(107,136)	27,711	-	-	-	-	-	-	-	**(79,424)**
Scrapped Inventory	1,065,485	413,016	-	-	-	-	-	-	-	**1,478,501**
Physical Inventory Adjustments	240,645	111,211	-	-	-	-	-	-	-	**351,856**
Inventory Adjustments	35,053	(28,236)	-	-	-	-	-	-	-	**6,817**
Standard Changes	(74,027)	16,003	1,661	-	-	-	-	-	-	**(56,363)**
Equipment Property Taxes	122,601	-	-	-	-	-	-	-	-	**122,601**
Building Taxes	63,014	(13,511)	-	-	-	-	-	-	-	**49,503**
Freight on Shop Supplies	66,698	636	-	-	-	-	-	-	-	**67,335**
Freight on Rejections	2,421	-	-	-	-	-	-	-	-	**2,421**
Excess Freight	31,766	836	-	-	-	-	-	-	-	**32,602**
Freight - PPD to Customer	3,084	(1,055)	-	-	-	-	-	-	-	**2,029**
Research & Development	9,018	(699)	-	-	-	-	-	-	-	**8,319**
Outside Rework	28,777	862	-	-	-	-	-	-	-	**29,639**
Equipment Rental	119,140	39,612	-	-	-	-	-	-	-	**158,752**
Building Rental	26,204	111,766	-	-	-	-	-	-	-	**137,970**
Customer Chargebacks	68,544	2,354	-	-	-	-	-	-	-	**70,898**
Total Other Cost of Good Sold	**1,480,686**	**693,177**	**1,661**	-	-	-	-	-	-	**2,175,524**
Other Expense (Income):										
Loss (Gain) on Disposal of Assets	27,864	74,490	63,243,495	-	-	-	-	-	-	**63,345,850**
FedEx Refund	(205)	-	-	-	-	-	-	-	-	**(205)**
Misc. Income	(466,447)	-	(483,603)	-	-	-	-	-	-	**(950,050)**
DIP Lender Administrative Fee	-	-	150,000	-	-	-	-	-	-	**150,000**
Management Fee	-	-	162,380	-	-	-	-	-	-	**162,380**
Accrued Restructuring Reversal	-	(122,615)	-	-	-	-	-	-	-	**(122,615)**
Impairment Charges	12,022,667	-	2,322,413	-	-	-	-	-	-	**14,345,080**
Total Other Expense (Income)	**11,583,879**	**(48,125)**	**65,394,686**	-	-	-	-	-	-	**76,930,440**

MOR - 3
Balance Sheet

In Re: PPI Holdings, Inc., et al.
Debtor

BALANCE SHEETS (AS OF DECEMBER 31, 2010)

Debtor	MPI International Inc.	Skill Tool & Die Corp.	Precision Parts International Services Corp.	PPI Sub-Holdings, Inc.	PPI Holdings, Inc.	Eliminations	Consolidated
Case No.	08-13293	08-13297	08-13291	08-13290	08-13289		
ASSETS							
Current Assets:							
Cash and Equivalents	$ -	$ -	$ 893,556	$ -	$ -	$ -	$ 893,556
Accounts Receivable, Net	-	-	-	-	-	-	-
Inventory	-	-	-	-	-	-	-
Deferred Income Taxes	3,309,919	1,519,725	395,929	-	-	(5,225,573)	-
Other Current Assets	-	-	-	-	-	-	-
Intercompany Receivables	48,300	-	133,316,092	-	-	(133,567,636)	-
Prepaid Expenses and Other Current Assets	(80,467)	43,158	347,638	-	-	-	310,329
Total Current Assets	3,277,752	1,562,883	134,953,216	-	-	(138,793,209)	1,203,886
Investments in Subsidiaries	-	-	-	62,648,141	62,648,141	(125,296,282)	-
Property and Equipment, Net	-	-	-	-	-	-	-
Deferred Financing Costs	-	-	-	-	-	-	-
Goodwill	-	-	-	-	-	-	-
Intangible Assets	-	-	-	-	-	-	-
Deferred Income Taxes	1,172,963	10,034,281	3,654,343	-	-	(14,861,587)	-
Other Assets	-	-	-	-	-	-	-
Other Noncurrent Assets	1,172,963	10,034,281	3,654,343	-	-	(14,861,587)	-
Total Assets	**$ 4,450,715**	**$ 11,597,164**	**$ 138,607,559**	**$ 62,648,141**	**$ 62,648,141**	**$ (278,951,078)**	**$ 1,203,886**
LIABILITIES & EQUITY							
Liabilites not Subject to Compromise:							
Current Liabilities							
Accounts Payable	$ 182,691	$ -	$ 8,000	$ -	$ -	$ -	$ 190,691
Short-Term Debt	-	-	-	-	-	-	-
Accrued Expenses	524,619	(45,481)	55,991	-	-	(250,000)	535,129
Intercompany Payables	-	(71,379)	-	-	-	71,379	-
Deferred Income Taxes	-	-	-	-	-	-	-
Total Current Liabilities	707,310	(116,860)	63,991	-	-	(178,621)	725,820
Liabilities Subject to Compromise	121,194,589	34,638,562	165,618,997	-	-	(133,602,394)	188,016,377
Total Liabilites	121,901,899	34,521,702	165,682,988	-	-	(133,781,015)	188,742,197
Shareholder's Equity (Deficit):							
Common Stock	13,760	5,199	-	10	91	(18,969)	91
Additional Paid-in Capital	-	-	29,311,431	-	62,648,050	30	91,959,511
Division Investment	53,021,289	9,582,893	25,000	62,648,131	-	(125,277,313)	-
Fair Market Value In Excess of Historical Cost	(5,602,886)	-	499,148	-	-	-	(5,103,738)
Retained Earnings	(164,883,348)	(32,512,630)	(56,911,009)	-	-	(19,873,810)	(274,394,176)
Total Shareholder's Equity	(117,451,185)	(22,924,538)	(27,075,430)	62,648,141	62,648,141	(145,170,062)	(187,538,312)
Total Liabilities & Equity	**$ 4,450,714**	**$ 11,597,164**	**$ 138,607,558**	**$ 62,648,141**	**$ 62,648,141**	**$ (278,951,077)**	**$ 1,203,885**

Notes:

(1) MPI International Holdings, Inc. owns 100% of MPI International Inc., and Skill Tool & Die Holdings Corp. owns 100% of Skill Tool & Die Corp. (see attached corporate structure chart). For this presentation, all assets and liabilities are shown under the operating entities.

In Re: PPI Holdings, Inc., et al.
Debtor

BALANCE SHEETS (AS OF DECEMBER 11, 2008)

Debtor	MPI International Inc.	Skill Tool & Die Corp.	Precision Parts International Services Corp.	PPI Sub-Holdings, Inc.	PPI Holdings, Inc.	Eliminations	Consolidated
Case No.	**08-13293**	**08-13297**	**08-13291**	**08-13290**	**08-13289**		
ASSETS							
Current Assets:							
Cash and Equivalents	$ 9,124	$ 1,254	$ 363,832	$ -	$ -	$ -	$ **374,210**
Accounts Receivable, Net	20,533,137	1,176,426	-	-	-	-	**21,709,563**
Inventory	16,542,894	2,230,810	-	-	-	-	**18,773,704**
Deferred Income Taxes	3,309,919	1,519,725	395,929	-	-	(5,225,573)	-
Other Current Assets	-	-	-	-	-	-	-
Intercompany Receivables	119,677	-	218,047,079	-	-	(218,370,000)	-
Prepaid Expenses and Other Current Assets	701,380	111,983	482,117	-	-	-	**1,295,480**
Total Current Assets	41,216,131	5,040,198	219,288,957	-	-	(223,595,573)	**42,152,957**
Investments in Subsidiaries	-	-	-	62,648,141	62,648,141	(125,296,282)	-
Property and Equipment, Net	57,977,846	3,859,073	15,750	-	-	-	**61,852,669**
Deferred Financing Costs	-	-	3,990,284	-	-	-	**3,990,284**
Goodwill	-	-	-	-	-	-	-
Intangible Assets	12,450,363	-	-	-	-	-	**12,450,363**
Deferred Income Taxes	1,172,963	10,034,281	3,654,343	-	-	(14,861,587)	-
Other Assets	-	-	24,733	-	-	-	**24,733**
Other Noncurrent Assets	71,601,172	13,893,354	7,685,110	-	-	(14,861,587)	**78,318,049**
Total Assets	**$ 112,817,303**	**$ 18,933,552**	**$ 226,974,067**	**$ 62,648,141**	**$ 62,648,141**	**$ (363,753,442)**	**$ 120,471,006**
LIABILITIES & EQUITY							
Liabilites not Subject to Compromise:							
Current Liabilities							
Accounts Payable	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Short-Term Debt	-	-	-	-	-	-	-
Accrued Expenses	3,454,907	3,075,692	-	-	-	(250,000)	**6,530,599**
Intercompany Payables	-	-	-	-	-	-	-
Deferred Income Taxes	-	-	-	-	-	-	-
Total Current Liabilities	3,454,907	3,075,692	-	-	-	(250,000)	**6,530,599**
Liabilities Subject to Compromise	208,418,821	40,423,119	180,436,193	-	-	(218,333,379)	**211,111,377**
Total Liabilites	211,873,728	43,498,811	180,436,193	-	-	(218,583,379)	**217,641,976**
Shareholder's Equity (Deficit):							
Common Stock	13,760	5,199	-	10	91	(18,969)	**91**
Additional Paid-in Capital	-	-	29,311,433	-	62,648,050	30	**91,959,513**
Division Investment	53,021,289	9,582,893	25,000	62,648,131	-	(125,277,313)	-
Fair Market Value In Excess of Historical Cost	(5,602,886)	-	472,110	-	-	-	**(5,130,776)**
Retained Earnings	(146,488,588)	(34,153,351)	16,729,331	-	-	(19,873,811)	**(183,999,798)**
Total Shareholder's Equity	(99,056,425)	(24,565,259)	46,537,874	62,648,141	62,648,141	(145,170,063)	**(97,170,970)**
Total Liabilities & Equity	**$ 112,817,303**	**$ 18,933,552**	**$ 226,974,067**	**$ 62,648,141**	**$ 62,648,141**	**$ (363,753,442)**	**$ 120,471,006**

Notes:

(1) MPI International Holdings, Inc. owns 100% of MPI International Inc., and Skill Tool & Die Holdings Corp. owns 100% of Skill Tool & Die Corp. (see attached corporate structure chart). For this presentation, all assets and liabilities are shown under the operating entities.

In Re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

LIABILITIES SUBJECT TO COMPROMISE (AS OF DECEMBER 31, 2010)

Debtor	MPI International Inc.	Skill Tool & Die Corp.	Precision Parts International Services Corp.	International Fineblanking Corporation	Michigan Fineblanking, Inc.	MPI International Holdings, Inc.	Skill Tool & Die Holdings Corp.	PPI Sub-Holdings, Inc.	PPI Holdings, Inc.	Consolidated
Case No.	08-13293	08-13297	08-13291	08-13294	08-13295	08-13292	08-13296	08-13290	08-13289	
Accounts Payable	18,119,152	1,475,601	-	-	-	-	-	-	-	**19,594,753**
Accrued Interest	-	34,300	5,580,403	-	-	-	-	-	-	**5,614,702**
Senior Revolver	-	-	7,735,557	-	-	-	-	-	-	**7,735,557**
Senior Term Loan	-	-	62,321,511	-	-	-	-	-	-	**62,321,511**
Senior PIK Loan	-	-	540,170	-	-	-	-	-	-	**540,170**
Junior Term Loan	-	-	14,835,346	-	-	-	-	-	-	**14,835,346**
IRDB (Skill)	-	2,040,001	-	-	-	-	-	-	-	**2,040,001**
Mezzanine Loan	-	-	85,540,108	-	-	-	-	-	-	**85,540,108**
FMV - Interest Rate Agreements	-	-	554,718	-	-	-	-	-	-	**554,718**
Accounts Payable - First Atlantic	-	-	60,000	-	-	-	-	-	-	**60,000**
Accrued Management Fees	-	-	1,117,500	-	-	-	-	-	-	**1,117,500**
Accrued Forbearance Fee	-	-	1,000,000	-	-	-	-	-	-	**1,000,000**
Accrued Amendment Fee	-	-	726,743	-	-	-	-	-	-	**726,743**
Accrued Other	81,857	-	2,008	-	-	-	-	-	-	**83,866**
Accrued Taxes	646,469	-	422,129	-	-	-	-	-	-	**1,068,599**
Settlements	-	-	(14,817,195)	-	-	-	-	-	-	**(14,817,195)**
Subtotal	18,847,478	3,549,902	165,618,997	-	-	-	-	-	-	**188,016,377**
Intercompany - to PPI International Services Corp.	102,347,111	30,968,982	-	-	-	-	-	-	-	**133,316,093**
Intercompany - to MPI International, Inc.	-	119,678	-	166,623	-	-	-	-	-	**286,301**
										-
Total Intercompany	102,347,111	31,088,660	-	166,623	-	-	-	-	-	**133,602,394**
Subtotal, Liabilities Subject to Compromise (incl. Intercompany)	121,194,589	34,638,562	165,618,997	166,623	-	-	-	-	-	**321,618,771**
Less: Intercompany Eliminations	(102,347,111)	(31,088,660)	-	(166,623)	-	-	-	-	-	**(133,602,394)**
TOTAL	**18,847,478**	**3,549,902**	**165,618,997**	**-**	**-**	**-**	**-**	**-**	**-**	**188,016,377**

In Re: PPI Holdings, Inc., et al
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/12/08-12/31/08

LIABILITIES SUBJECT TO COMPROMISE (AS OF DECEMBER 12, 2008)

Debtor	MPI International Inc.	Skill Tool & Die Corp.	Precision Parts International Services Corp.	International Fineblanking Corporation	Michigan Fineblanking, Inc.	MPI International Holdings, Inc.	Skill Tool & Die Holdings Corp.	PPI Sub-Holdings, Inc.	PPI Holdings, Inc.	Consolidated
Case No.	**08-13293**	**08-13297**	**08-13291**	**08-13294**	**08-13295**	**08-13292**	**08-13296**	**08-13290**	**08-13289**	
Accounts Payable	26,104,614	1,767,946	-	-	-	-	-	-	-	**27,872,560**
Accrued Interest	-	34,300	5,580,403	-	-	-	-	-	-	**5,614,702**
Senior Revolver	-	-	7,735,557	-	-	-	-	-	-	**7,735,557**
Senior Term Loan	-	-	62,321,511	-	-	-	-	-	-	**62,321,511**
Senior PIK Loan	-	-	540,170	-	-	-	-	-	-	**540,170**
Junior Term Loan	-	-	14,835,346	-	-	-	-	-	-	**14,835,346**
IRDB (Skill)	-	2,040,001	-	-	-	-	-	-	-	**2,040,001**
Mezzanine Loan	-	-	85,540,108	-	-	-	-	-	-	**85,540,108**
FMV - Interest Rate Agreements	-	-	554,718	-	-	-	-	-	-	**554,718**
Accounts Payable - First Atlantic	-	-	60,000	-	-	-	-	-	-	**60,000**
Accrued Management Fees	-	-	1,117,500	-	-	-	-	-	-	**1,117,500**
Accrued Forbearance Fee	-	-	1,000,000	-	-	-	-	-	-	**1,000,000**
Accrued Amendment Fee	-	-	726,743	-	-	-	-	-	-	**726,743**
Accrued Other	81,857	-	2,008	-	-	-	-	-	-	**83,865**
Accrued Taxes	646,469	-	422,129	-	-	-	-	-	-	**1,068,598**
Subtotal	26,832,940	3,842,247	180,436,193	-	-	-	-	-	-	**211,111,379**
Intercompany - to PPI International Services Corp	181,585,881	36,461,195	-	-	-	-	-	-	-	**218,047,076**
Intercompany - to MPI International, Inc.	-	119,678	-	166,623	-	-	-	-	-	**286,301**
										-
Total Intercompany	181,585,881	36,580,873	-	166,623	-	-	-	-	-	**218,333,377**
Subtotal, Liabilities Subject to Compromise (incl. Intercompany)	208,418,821	40,423,119	180,436,193	166,623	-	-	-	-	-	**429,444,756**
Less: Intercompany Eliminations	(181,585,881)	(36,580,873)	-	(166,623)	-	-	-	-	-	**(218,333,377)**
TOTAL	**26,832,940**	**3,842,247**	**180,436,193**	**-**	**-**	**-**	**-**	**-**	**-**	**211,111,379**

In Re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

BREAKDOWN OF OTHER BALANCE SHEET CATEGORIES

Debtor	MPI International Inc.	Skill Tool & Die Corp.	Precision Parts International Services Corp.	International Fineblanking Corporation	Michigan Fineblanking, Inc.	MPI International Holdings, Inc.	Skill Tool & Die Holdings Corp.	PPI Sub-Holdings, Inc.	PPI Holdings, Inc.	Consolidated
Case No.	08-13293	08-13297	08-13291	08-13294	08-13295	08-13292	08-13296	08-13290	08-13289	
Prepaid Expenses & Other Current Assets										
A/R - Precision Gear	-	-	-	-	-	-	-	-	-	-
A/R - Veba	-	-	-	-	-	-	-	-	-	-
A/R - KMM	10,081	-	-	-	-	-	-	-	-	10,081
A/R - Employees	-	-	-	-	-	-	-	-	-	-
A/R - Misc	-	-	-	-	-	-	-	-	-	-
Prepaid - Veba	-	-	-	-	-	-	-	-	-	-
Prepaid - Maint Cont	-	-	-	-	-	-	-	-	-	-
Prepaid - Insurance	-	-	-	-	-	-	-	-	-	-
Prepaid - Taxes	(90,548)	43,158	-	-	-	-	-	-	-	(47,390)
Prepaid - Expenses	-	-	-	-	-	-	-	-	-	-
Deposits	-	-	347,638	-	-	-	-	-	-	347,638
Total Prepaid Expenses & Other Current Assets	**(80,467)**	**43,158**	**347,638**	-	-	-	-	-	-	310,329
Other Assets										
Interest Rate Swap	-	-	-	-	-	-	-	-	-	-
Total Other Assets	-	-	-	-	-	-	-	-	-	-

In Re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/12/08-12/31/08

BREAKDOWN OF OTHER BALANCE SHEET CATEGORIES

Debtor	MPI International Inc.	Skill Tool & Die Corp.	Precision Parts International Services Corp.	International Fineblanking Corporation	Michigan Fineblanking, Inc.	MPI International Holdings, Inc.	Skill Tool & Die Holdings Corp.	PPI Sub-Holdings, Inc.	PPI Holdings, Inc.	Consolidated
Case No.	08-13293	08-13297	08-13291	08-13294	08-13295	08-13292	08-13296	08-13290	08-13289	
Prepaid Expenses & Other Current Assets										
A/R - Precision Gear	76,702	-	-	-	-	-	-	-	-	76,702
A/R - Veba	116,298	-	-	-	-	-	-	-	-	116,298
A/R - KMM	2,206	-	-	-	-	-	-	-	-	2,206
A/R - Employees	2,760	-	-	-	-	-	-	-	-	2,760
A/R - Misc	41,007	-	-	-	-	-	-	-	-	41,007
Prepaid - Veba	132,876	-	-	-	-	-	-	-	-	132,876
Prepaid - Maint Cont	46,207	36,465	-	-	-	-	-	-	-	82,673
Prepaid - Insurance	7,421	-	5,467	-	-	-	-	-	-	12,888
Prepaid - Taxes	(90,548)	43,158	-	-	-	-	-	-	-	(47,390)
Prepaid - Expenses	-	-	9,135	-	-	-	-	-	-	9,135
Deposits	366,450	32,359	467,515	-	-	-	-	-	-	866,324
Total Prepaid Expenses & Other Current Assets	**701,379**	**111,983**	**482,117**	-	-	-	-	-	-	1,295,479
Other Assets										
Interest Rate Swap	-	-	24,733	-	-	-	-	-	-	24,733
Total Other Assets	-	-	**24,733**	-	-	-	-	-	-	24,733

MOR - 4
Status of Postpetition Taxes
Summary of Unpaid Postpetition Debts

In Re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

MPI International Inc.
STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Withholding *	-	-	-	*	*	-
FICA - Employee *	-	-	-	*	*	-
FICA - Employer *	-	-	-	*	*	-
Unemployment *	-	-	-	*	*	-
Income	-	-	-			-
Other:	-	-	-	*	*	-
Total Federal Taxes	-	-	-	*	*	-
State and Local						
Withholding *	-	-	-	*	*	-
Sales	-					-
Excise **	-					-
Unemployment *	-	-	-	*	*	-
Real Property	-	-	-			-
Personal Property	-	-				-
Other: State Income Taxes	204,619	-				204,619
Total State and Local	204,619	-	-	*	*	204,619
Total Taxes	**204,619**	-	-	-	-	**204,619**

* All payroll tax liabilities are withheld and remitted by a third party payroll provider. Payroll and related taxes are funded by the Company to the payroll provider on or before the payroll check date, which occurred during the reporting period on December 19 and December 26. Evidence of taxes paid is provided quarterly by our vendor and will be submitted on the report following our receipt.

SUMMARY OF UNPAID POSTPETITION DEBTS

	Current	0-30	31-60	61-90	Over 90	Total
Accounts Payable	182,691	-	-	-	-	182,691
Wages Payable	-	-	-	-	-	-
Taxes Payable	-	-	-	-	204,619	204,619
Rent/Leases - Building	-	-	-	-	-	-
Rent/Leases - Equipment	-	-	-	-	-	-
Secured Debt / Adequate Protection Payments	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-
Amounts Due to Insiders	-	-	-	-	-	-
Amount Due Related Party	-	-	-	-	-	-
Other	320,000	-	-	-	-	320,000
Total Postpetition Debts	**502,691**	-	-	-	**204,619**	**707,310**

In Re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

Skill Tool & Die Corp.
STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Withholding *	-	-	-	*	*	-
FICA - Employee *	-	-	-	*	*	-
FICA - Employer *	-	-	-	*	*	-
Unemployment *	-	-	-	*	*	-
Income	(45,481)	-	-	-	-	(45,481)
Other:	-	-	-	-	-	-
	(45,481)	-	-	-	-	(45,481)
State and Local						
Withholding *	-	-	-	*	*	-
Sales	-	-	-	-	-	-
Excise **	-	-	-	-	-	-
Unemployment *	-	-	-	*	*	-
Real Property	-	-	-	-	-	-
Personal Property	-	-	-	-	-	-
Other:	-	-	-	-	-	-
	-	-	-	-	-	-
Total Taxes	**(45,481)**	**-**	**-**	**-**	**-**	**(45,481)**

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SUMMARY OF UNPAID POSTPETITION DEBTS

	Current	0-30	31-60	61-90	Over 90	Total
Accounts Payable	-	-	-	-	-	-
Wages Payable	-	-	-	-	-	-
Taxes Payable	-	-	-	-	(45,481)	(45,481)
Rent/Leases - Building	-	-	-	-	-	-
Rent/Leases - Equipment	-	-	-	-	-	-
Secured Debt / Adequate Protection Payments	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-
Amounts Due to Insiders	-	-	-	-	-	-
Amount Due Related Party	(71,379)	-	-	-	-	(71,379)
Other	-	-	-	-	-	-
Total Postpetition Debts	**(71,379)**	**-**	**-**	**-**	**(45,481)**	**(116,860)**

In Re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

Precision Parts International Services Corp.
STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Withholding *	-	-	-	-	-	-
FICA - Employee *	-	-	-	-	-	-
FICA - Employer *	-	-	-	-	-	-
Unemployment *	-	-	-	-	-	-
Income	-	-	-	-	-	-
Other:	-	-	-	-	-	-
	-	-	-	-	-	-
State and Local						
Withholding *	-	-	-	-	-	-
Sales	-	-	-	-	-	-
Excise **	-	-	-	-	-	-
Unemployment *	-	-	-	-	-	-
Real Property	-	-	-	-	-	-
Personal Property	-	-	-	-	-	-
Other:	55,991	-	-	-	-	55,991
	55,991	-	-	-	-	55,991
Total Taxes	**55,991**	-	-	-	-	**55,991**

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SUMMARY OF UNPAID POSTPETITION DEBTS

	Current	0-30	31-60	61-90	Over 90	Total
Accounts Payable	-	-	-	-	8,000	8,000
Wages Payable	-	-	-	-	-	-
Taxes Payable	-	-	-	-	55,991	55,991
Rent/Leases - Building	-	-	-	-	-	-
Rent/Leases - Equipment	-	-	-	-	-	-
Secured Debt / Adequate Protection Payments	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-
Amounts Due to Insiders	-	-	-	-	-	-
Amount Due Related Party	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total Postpetition Debts	-	-	-	-	**63,991**	**63,991**

In Re: **PPI Holdings, Inc., et al.**
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

International Fineblanking Corporation
STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Withholding *	-	-	-	-	-	-
FICA - Employee *	-	-	-	-	-	-
FICA - Employer *	-	-	-	-	-	-
Unemployment *	-	-	-	-	-	-
Income	-	-	-	-	-	-
Other:	-	-	-	-	-	-
	-	-	-	-	-	-
State and Local						
Withholding *	-	-	-	-	-	-
Sales	-	-	-	-	-	-
Excise **	-	-	-	-	-	-
Unemployment *	-	-	-	-	-	-
Real Property	-	-	-	-	-	-
Personal Property	-	-	-	-	-	-
Other:	-	-	-	-	-	-
	-	-	-	-	-	-
Total Taxes	-	-	-	-	-	-

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SUMMARY OF UNPAID POSTPETITION DEBTS

	Current	0-30	31-60	61-90	Over 90	Total
Accounts Payable	-	-	-	-	-	-
Wages Payable	-	-	-	-	-	-
Taxes Payable	-	-	-	-	-	-
Rent/Leases - Building	-	-	-	-	-	-
Rent/Leases - Equipment	-	-	-	-	-	-
Secured Debt / Adequate Protection Payments	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-
Amounts Due to Insiders	-	-	-	-	-	-
Amount Due Related Party	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total Postpetition Debts	-	-	-	-	-	-

In Re: **PPI Holdings, Inc., et al.**
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

Michigan Fineblanking, Inc.
STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Withholding *	-	-	-	-	-	-
FICA - Employee *	-	-	-	-	-	-
FICA - Employer *	-	-	-	-	-	-
Unemployment *	-	-	-	-	-	-
Income	-	-	-	-	-	-
Other:	-	-	-	-	-	-
	-	-	-	-	-	-
State and Local						
Withholding *	-	-	-	-	-	-
Sales	-	-	-	-	-	-
Excise **	-	-	-	-	-	-
Unemployment *	-	-	-	-	-	-
Real Property	-	-	-	-	-	-
Personal Property	-	-	-	-	-	-
Other:	-	-	-	-	-	-
	-	-	-	-	-	-
Total Taxes	-	-	-	-	-	-

* All payroll tax liabilities are withheld and remitted by a third party payroll provider. Payroll and related taxes are funded by the Company to the payroll provider on or before the payroll check date, which occurred during the reporting period on December 19 and December 26. Evidence of taxes paid is provided quarterly by our vendor and will be submitted on the report following our receipt.

SUMMARY OF UNPAID POSTPETITION DEBTS

	Current	0-30	31-60	61-90	Over 90	Total
Accounts Payable	-	-	-	-	-	-
Wages Payable	-	-	-	-	-	-
Taxes Payable	-	-	-	-	-	-
Rent/Leases - Building	-	-	-	-	-	-
Rent/Leases - Equipment	-	-	-	-	-	-
Secured Debt / Adequate Protection Payments	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-
Amounts Due to Insiders	-	-	-	-	-	-
Amount Due Related Party	-	-	-	-	-	-
Other	250,000	-	-	-	-	250,000
Total Postpetition Debts	**250,000**	-	-	-	-	**250,000**

In Re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

MPI International Holdings, Inc.
STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Withholding *	-	-	-	-	-	-
FICA - Employee *	-	-	-	-	-	-
FICA - Employer *	-	-	-	-	-	-
Unemployment *	-	-	-	-	-	-
Income	-	-	-	-	-	-
Other:	-	-	-	-	-	-
	-	-	-	-	-	-
State and Local						
Withholding *	-	-	-	-	-	-
Sales	-	-	-	-	-	-
Excise **	-	-	-	-	-	-
Unemployment *	-	-	-	-	-	-
Real Property	-	-	-	-	-	-
Personal Property	-	-	-	-	-	-
Other:	-	-	-	-	-	-
	-	-	-	-	-	-
Total Taxes	-	-	-	-	-	-

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SUMMARY OF UNPAID POSTPETITION DEBTS

	Current	0-30	31-60	61-90	Over 90	Total
Accounts Payable	-	-	-	-	-	-
Wages Payable	-	-	-	-	-	-
Taxes Payable	-	-	-	-	-	-
Rent/Leases - Building	-	-	-	-	-	-
Rent/Leases - Equipment	-	-	-	-	-	-
Secured Debt / Adequate Protection Payments	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-
Amounts Due to Insiders	-	-	-	-	-	-
Amount Due Related Party	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total Postpetition Debts	-	-	-	-	-	-

In Re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

Skill Tool & Die Holdings Corp.
STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Withholding *	-	-	-	-	-	-
FICA - Employee *	-	-	-	-	-	-
FICA - Employer *	-	-	-	-	-	-
Unemployment *	-	-	-	-	-	-
Income	-	-	-	-	-	-
Other:	-	-	-	-	-	-
	-	-	-	-	-	-
State and Local						
Withholding *	-	-	-	-	-	-
Sales	-	-	-	-	-	-
Excise **	-	-	-	-	-	-
Unemployment *	-	-	-	-	-	-
Real Property	-	-	-	-	-	-
Personal Property	-	-	-	-	-	-
Other:	-	-	-	-	-	-
	-	-	-	-	-	-
Total Taxes	-	-	-	-	-	-

* All payroll tax liabilities are withheld and remitted by a third party payroll provider. Payroll and related taxes are funded by the Company to the payroll provider on or before the payroll check date, which occurred during the reporting period on December 19 and December 26. Evidence of taxes paid is provided quarterly by our vendor and will be submitted on the report following our receipt.

SUMMARY OF UNPAID POSTPETITION DEBTS

	Current	0-30	31-60	61-90	Over 90	Total
Accounts Payable	-	-	-	-	-	-
Wages Payable	-	-	-	-	-	-
Taxes Payable	-	-	-	-	-	-
Rent/Leases - Building	-	-	-	-	-	-
Rent/Leases - Equipment	-	-	-	-	-	-
Secured Debt / Adequate Protection Payments	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-
Amounts Due to Insiders	-	-	-	-	-	-
Amount Due Related Party	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total Postpetition Debts	-	-	-	-	-	-

In Re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

PPI Sub-Holdings, Inc.
STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Withholding *	-	-	-	-	-	-
FICA - Employee *	-	-	-	-	-	-
FICA - Employer *	-	-	-	-	-	-
Unemployment *	-	-	-	-	-	-
Income	-	-	-	-	-	-
Other:	-	-	-	-	-	-
	-	-	-	-	-	-
State and Local						
Withholding *	-	-	-	-	-	-
Sales	-	-	-	-	-	-
Excise **	-	-	-	-	-	-
Unemployment *	-	-	-	-	-	-
Real Property	-	-	-	-	-	-
Personal Property	-	-	-	-	-	-
Other:	-	-	-	-	-	-
	-	-	-	-	-	-
Total Taxes	-	-	-	-	-	-

* All payroll tax liabilities are withheld and remitted by a third party payroll provider. Payroll and related taxes are funded by the Company to the payroll provider on or before the payroll check date, which occurred during the reporting period on December 19 and December 26. Evidence of taxes paid is provided quarterly by our vendor and will be submitted on the report following our receipt.

SUMMARY OF UNPAID POSTPETITION DEBTS

	Current	0-30	31-60	61-90	Over 90	Total
Accounts Payable	-	-	-	-	-	-
Wages Payable	-	-	-	-	-	-
Taxes Payable	-	-	-	-	-	-
Rent/Leases - Building	-	-	-	-	-	-
Rent/Leases - Equipment	-	-	-	-	-	-
Secured Debt / Adequate Protection Payments	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-
Amounts Due to Insiders	-	-	-	-	-	-
Amount Due Related Party	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total Postpetition Debts	-	-	-	-	-	-

In Re: PPI Holdings, Inc., et al.
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

PPI Holdings, Inc.
STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero.
Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes.
Attach photocopies of any tax returns filed during the reporting period.

Federal	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
Withholding *	-	-	-	-	-	-
FICA - Employee *	-	-	-	-	-	-
FICA - Employer *	-	-	-	-	-	-
Unemployment *	-	-	-	-	-	-
Income	-	-	-	-	-	-
Other:	-	-	-	-	-	-
	-	-	-	-	-	-
State and Local						
Withholding *	-	-	-	-	-	-
Sales	-	-	-	-	-	-
Excise **	-	-	-	-	-	-
Unemployment *	-	-	-	-	-	-
Real Property	-	-	-	-	-	-
Personal Property	-	-	-	-	-	-
Other:	-	-	-	-	-	-
	-	-	-	-	-	-
Total Taxes	-	-	-	-	-	-

* All payroll tax liabilities are withheld and remitted by a third party payroll provider. Payroll and related taxes are funded by the Company to the payroll provider on or before the payroll check date, which occurred during the reporting period on December 19 and December 26. Evidence of taxes paid is provided quarterly by our vendor and will be submitted on the report following our receipt.

SUMMARY OF UNPAID POSTPETITION DEBTS

	Current	0-30	31-60	61-90	Over 90	Total
Accounts Payable	-	-	-	-	-	-
Wages Payable	-	-	-	-	-	-
Taxes Payable	-	-	-	-	-	-
Rent/Leases - Building	-	-	-	-	-	-
Rent/Leases - Equipment	-	-	-	-	-	-
Secured Debt / Adequate Protection Payments	-	-	-	-	-	-
Professional Fees	-	-	-	-	-	-
Amounts Due to Insiders	-	-	-	-	-	-
Amount Due Related Party	-	-	-	-	-	-
Other	-	-	-	-	-	-
Total Postpetition Debts	-	-	-	-	-	-

MOR - 5
Accounts Receivable Reconciliation and Aging;
Debtor Questionnaire

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In Re: PPI Holdings, Inc., et al
Debtor

Case Nos.: 08-13289, 08-13290, 08-13291, 08-13292, 08-13293, 08-13294, 08-13295, 08-13296, 08-13297 (KG)
Reporting Period: 12/1/10-12/31/10

TRADE ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Debtor	MPI International Inc.	Skill Tool & Die Corp.	Precision Parts International Services Corp.	International Fineblanking Corp.	Michigan Fineblanking, Inc.	MPI International Holdings Inc.	Skill Tool & Die Holdings Corp.	PPI Sub-Holdings, Inc.	PPI Holdings, Inc.	Consolidated
Case No.	08-13293	08-13297	08-13291	08-13294	08-13295	08-13292	08-13296	08-13290	08-13289	
Trade Accounts Receivable Reconcilation										
Beginning Balance - 11/30/10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Sales - Production	-	-	-	-	-	-	-	-	-	-
Sales - Offal	-	-	-	-	-	-	-	-	-	-
Sales - Tooling	-	-	-	-	-	-	-	-	-	-
Steel - Contra	-	-	-	-	-	-	-	-	-	-
Cash receipts applied to A/R [1]	-	-	-	-	-	-	-	-	-	-
Sale Transaction	-	-	-	-	-	-	-	-	-	-
Ending Balance - 12/31/10	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Trade Accounts Receivable Aging										
0 - 30 days old	-	-	-	-	-	-	-	-	-	-
31 - 60 days old	-	-	-	-	-	-	-	-	-	-
61 - 90 days old	-	-	-	-	-	-	-	-	-	-
91+ days old	-	-	-	-	-	-	-	-	-	-
Total Trade A/R Aging	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	-	-								
Amount considered uncollectible	-	-	-	-	-	-	-	-	-	-
Accrued offal	-	-	-	-	-	-	-	-	-	-
Adjustments	-	-	-	-	-	-	-	-	-	-
Eliminations	-	-	-	-	-	-	-	-	-	-
Total Trade A/R on balance sheet	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Notes:
[1] Excludes miscellaneous and other cash receipts not applied against accounts receivable.

DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		X
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		X
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below.		X
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.	X	
5. Has any bank account been opened during the reporting period? If yes, provide documentation identifying the opened account(s). If an investment account has been opened provide the required documentation pursuant to the Delaware Local Rule 4001-3.		X

Explanations:
3. There were no tax returns due to be filed within the reporting period

CERTIFICATE OF SERVICE

I, John H. Schanne, II, hereby certify that on the 28th day of February, 2011, I caused the foregoing **Monthly Operating Report** to be served upon the following party via hand delivery:

David Klauder, Esq.
Office of the United States Trustee
844 King Street, Suite 2207
Lockbox 35
Wilmington, Delaware 19801

/s/ John H. Schanne, II
John H. Schanne, II (DE No. 5260)