

**PATENT ASSIGNMENT**

Electronic Version v1.1  
 Stylesheet Version v1.1

SUBMISSION TYPE:	NEW ASSIGNMENT
NATURE OF CONVEYANCE:	ASSIGNMENT
EFFECTIVE DATE:	06/13/2005

**CONVEYING PARTY DATA**

Name	Execution Date
Ms Kathryn E. Schee	06/13/2005

**RECEIVING PARTY DATA**

Name:	Mr. Eugene K. Bennington
Street Address:	133 Hemlock Street
City:	Roswell
State/Country:	GEORGIA
Postal Code:	30075

**PROPERTY NUMBERS Total: 1**

Property Type	Number
Patent Number:	6409186

**CORRESPONDENCE DATA**

Fax Number: (770)427-6693  
*Correspondence will be sent via US Mail when the fax attempt is unsuccessful.*  
 Phone: 727-686-4554  
 Email: kevin.bennington@cateringpartners.com  
 Correspondent Name: Eugene Kevin Bennington  
 Address Line 1: 133 Hemlock Street  
 Address Line 4: Roswell, GEORGIA 30075

NAME OF SUBMITTER:	E. Kevin Bennington
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Total Attachments: 13  
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OP \$40.00 6409186

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Assignment Recordation Services  
Director of the USPTO  
PO Box 1450  
Alexandria, VA 22313-1450

June 13, 2005

To Whom It May Concern:

My name is Eugene Kevin Bennington and am the original and only patent holder of patent #6,409,186 the Mobile Cart.  
I spent seven (7) years of my life and over \$750,000 to research, develop, engineer and build nine prototypes of this invention.

I borrowed \$38,000 from Kathryn Schee in September, 2000. Due to our relationship at the time, we agreed that erratic/sporadic payments at varying amounts would be paid over the next five (5) years to pay off this debt. This was done.

I stated that with a final payoff amount that I could pay this loan off the first part of this year. I could/can.

However, for emotional reasons, Kathryn decided to take matters into her own hands and **fraudulently** assign the patent to herself with intentions only she knows.

I have asked for a payoff amount for at least nine months and have not received one.

I am attaching checks that show that:

A.

1. **I was not in default.**
2. I gave her a check on January 6, 2005 for \$2,000.
3. Kathryn held that check and did not cash it until May 23, 2005 in an attempt to show I was in default.
4. Kathryn did not notify me of her impending action to file an assignment - which took place on January 7, filed on January 11, 2005 - exhausting administrative remedies. The filing for this assignment was one (1) day after I gave her a check for \$2,000.
5. Kathryn did not inform me during many conversations after January 11, 2005 that she had filed an assignment.
6. Kathryn accepted another check as agreed for \$4,000 on or about March 23, 2005 again without informing me of her assignment.
7. Kathryn has also filed UCC on other equipment and prototypes, which goes far and beyond access of assets to cover any remaining balance, which we are not even sure of at this point.
8. According to our records we owe her very little if anything on our debt. She will not provide her records so that we may compare.

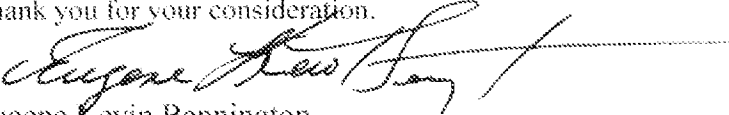
B. RE: Checks written and attached -- The monthly payments expected were \$885.00

1. The check was left blank in December, 2003 -- Kathryn filled it out in May, 2004 for \$6,946.18 which paid me through May and further in order to be ahead of the game -- again without her documents from her bank I cannot be perfectly accurate.
2. I sent another check for \$885 May 25, 2004 which would pay for June, 2004
3. Check in June 15, 2005 to pay for July, 2004
4. Check in August 6, 2005 to pay for August, 2004
5. Check in September 28, 2005 to pay more than amounts for September and October, 2005
6. Check in November 1, 2005 for November and December, 2005.
7. Check in January 4, 2005 not cashed until May for January and February
8. Check in March 23, 2005 for March, April, May, June, and July, 2005 (incl. the extra 115 per month sent to her accumulated)

I request that you assign this patent back to its original owner -- me -- Eugene Kevin Bennington -- and allow me my full ownership rights, minus its use as collateral to the group represented by Donald R. Knepler for Diversified Mobility, Inc.

If there is any federal legal action that you can take on a person that has signed, dated and is witness to fraudulent action on a United States government intellectual property, please do so.

Thank you for your consideration.

  
Eugene Kevin Bennington

Bank of America Higher Standards



Online Ba

Mail • Help

Accounts Bill Pay & e-Bills Transfer Funds Customer Service

Accounts Overview Account Activity Account Summary Search

Check Image - Front and Back

Posting Date: 05/26/2004

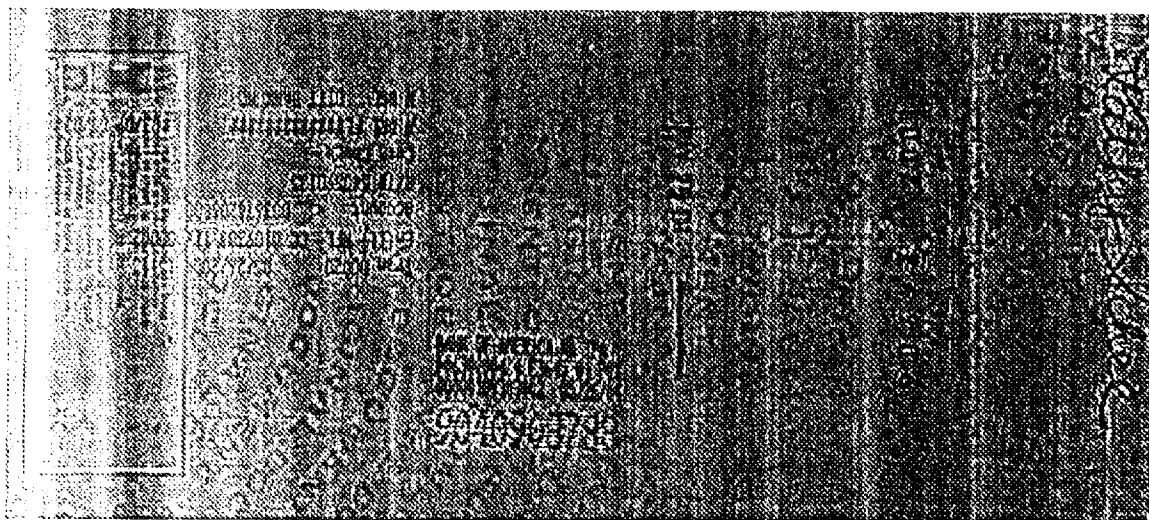
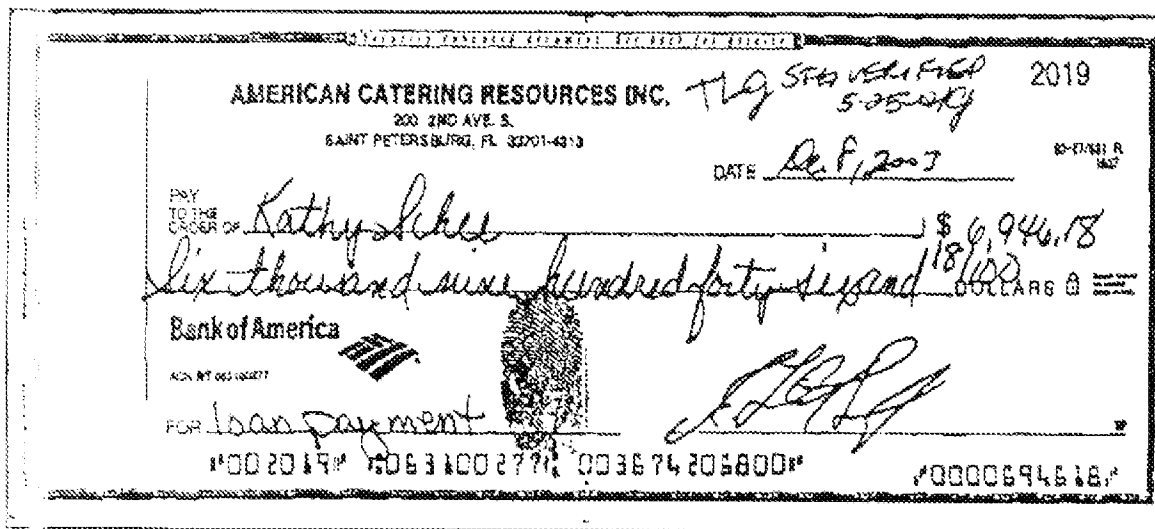
Check #: 2019

Amount: \$6,946.18

Reference: 89040908788

Account: DDA-6800

Nickname:



Spoke to Julie - 6/11 - 9:11 a.m. - [Handwritten Signature]

To print this page for reference purposes please use the print button on your browser or click "File" and "Print". If you are unable to view this item and require customer service to describe it to you, please call the customer service phone number located on your account statement. More information about images and image availability.

⑈008802479600⑈



Online Banking

You Have Mail • Mail • Help

Accounts | Bill Pay & e-Bills | Transfer Funds | Customer Service

Accounts Overview | Account Activity | Account Summary | Search

### Check Image - Front and Back

Posting Date: 05/28/2004

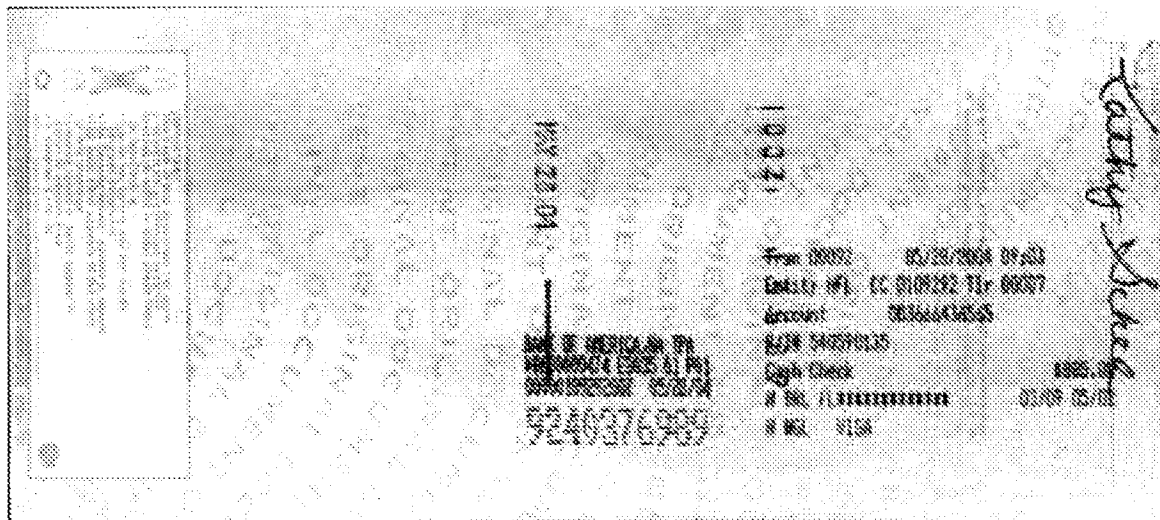
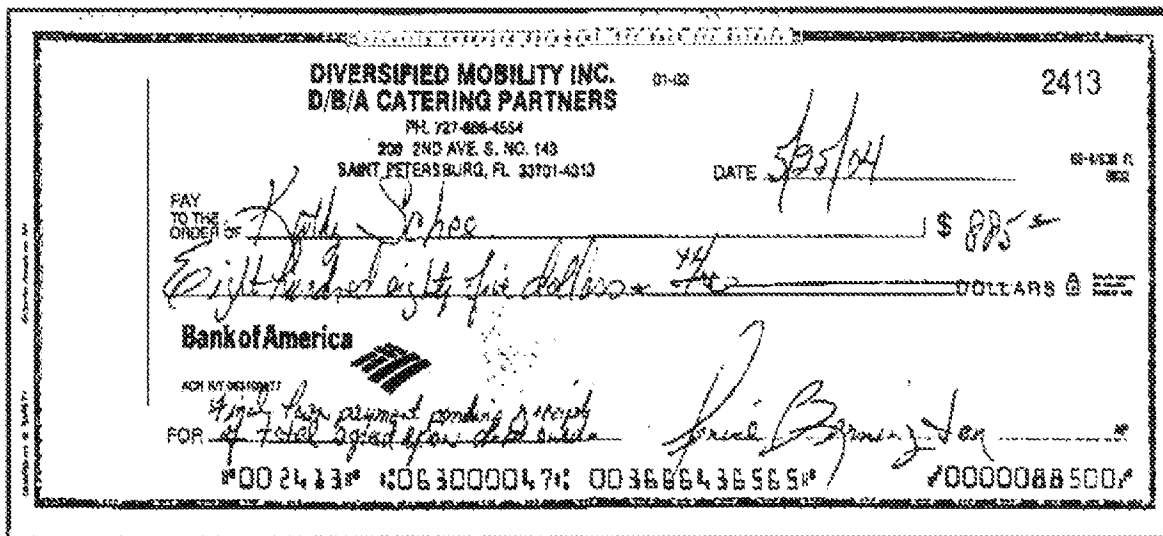
Check #: 2413

Amount: \$885.00

Reference: 89240376989

Account: DDA-6565

Nickname:



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DIVERSIFIED MOBILITY INC.  
D/B/A CATERING PARTNERS

01-02

1979

PH. 813-293-6624  
200 2ND AVE. S. NO. 143  
SAINT PETERSBURG, FL 33701-4313

B2.

DATE June 15, 2003

63-4530 FI  
5832

PAY  
TO THE  
ORDER OF

Kathy Schee

\$ 936.96

Nine hundred thirty six and 96/100

96/100 DOLLARS

Bank of America.



AC 18 7163140277

[Signature]

FOR

⑆001979⑆ ⑆063000047⑆ 003666436565⑆ ⑆0000093696⑆

US DATE 06/16/93  
F01 E C 036 MF

BANK OF AMERICA, NA JAX E  
063000047 E3562 01 P01  
06/16/93  
6148221052

⑆063107518⑆  
WISCONSIN BANK NA SVC-031  
ORLANDO FL 06162003  
66314533⑆

2003 JUN 16 10 00 AM

Kathy Schee

(C)

Money Order

022385858

Pay To The Order Of

Miss. KATHY Schee

Date 07/06/2004

Dollars

\*NINE HUNDRED THIRTY EIGHT DOLLARS AND NO CENTS \*\*\*\*\*022,00

Sender

Address

For

Kevin Bennington



WACHOVIA

Terms: Purchaser/Sender agrees to enter the name of a payee and sign the instrument immediately upon purchase. Failure to do so will result in the purchaser/order bearing the risk of any loss or theft of the instrument.

NON NEGOTIABLE

CUSTOMER COPY



1102

**DIVERSIFIED MOBILITY, INC.**  
**D/B/A CATERING PARTNERS**  
 3114 Cherokee Street, Ste. 219  
 Kennesaw, GA 30144

(D)

DATE 5/22/05 44-20019  
ISSUED BY 2005

PAY TO THE ORDER OF Cal \$ 2000.-

Two thousand DOLLARS

**WACHOVIA**  
 Wachovia Bank, N.A.  
 www.wachovia.com

FOR K.S. Lee Remainder of the

*[Signature]*

⑆001102⑆ ⑆061000227⑆ 2000021747418⑆ ⑆0000200000⑆

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 WACHOVIA BANK, N.A.  
 05/26/05 09:33:03 PM

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4037 90790

⑆06107513⑆  
 WACHOVIA BANK, N.A.  
 05/26/05 09:33:03 PM

⑆81367301⑆

*[Handwritten Signature]*

View Selection	Posting Date	Amount	Serial No.	Sequence No.	Source	Type	Status	Description
1	05-26-2005	\$2,000.00	1102	60000006006815673011	Check	Debit	Post	CHECK

JA: 2000021747418

Check Image Archive

May 26 2005

Image View

03:34:28 PM

Page 1 of 1

PAY TO THE ORDER OF Kathy Lee \$ 2000.-  
 Two thousand DOLLARS

DATE 5/19/05

DIVERSIFIED MOBILITY, INC.  
 D/B/A CATERING PARTNERS  
 3114 Cherokee Street, Ste. 209  
 Kennesaw, GA 30144

WACHOVIA  
 Wachovia Bank, N.A.  
 www.wachovia.com

FL 9008215915310 DL 091502

MICR LINE: 60112 67 89 2000021747418

FOR Patent

1226

E

The following liability indicators appear on the front of this check:  
 1. Deposits made after the time indicated may be subject to a delay in payment.  
 2. Deposits made after the time indicated may be subject to a delay in payment.  
 3. Deposits made after the time indicated may be subject to a delay in payment.  
 4. Deposits made after the time indicated may be subject to a delay in payment.  
 5. Deposits made after the time indicated may be subject to a delay in payment.

0242 47517  
 7237866 016

*Kathy Lee*

View Selection	Posting Date	Amount	Serial No.	Sequence No.	Source	Type	Status	Description
1	11-04-2004	\$2,000.00	1226	0000000007237866116	Check	Debit	Post	CHECK

Bank Name WACHOVIA BANK Requestor JILLIAN BYRD Operator basuser Sent: 6/10/2005 2:32:10 Reg 1 338024 RON 111572  
FaxNo:

CheckSerialNumber: 212211852 CheckPaidDate:

OFFICIAL CHECK

212211852



2021607

01/04/2005

WACHOVIA

pay To The Order Of: KATHY SCHEE

\$ 22,000.00

\*TWO THOUSAND DOLLARS AND 00 CENTS

By Cashier THIS CHECK is void if altered  
BY THAT APPROXIMATELY Remaining amount  
KEVIN BENNINGTON

Remitter: *Jillian Byrd*  
Branch: *Wachovia Bank, National Association*  
Address: *1000 Peachtree St. NE, Atlanta, GA 30309*

⑈ 111572⑈ ⑆ 102000979⑆ ⑈ 88002122118523⑈ ⑆ 0000200000⑆

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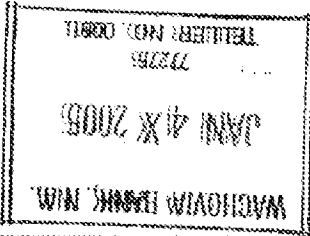
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⑈ 1137-00159⑈  
⑈ 1138-00159⑈  
⑈ 1139-00159⑈  
⑈ 1140-00159⑈

ENDORSE CHECK HERE  
Kathy Schee  
POA for Kathryn  
Eleanor Schee  
DO NOT WRITE / SIGN / STAMP BELOW THIS LINE  
APPROV BY *APR 10 2005*  
Date of A dead 3/1/05  
FLDB6 F460003649100

OFFICIAL CHECK



*Handwritten initials/signature*



93-97  
1030

212211852

*F2*

WACHOVIA

Pay To The  
Order Of

\$

Special Handling Service

Dollars

DRAWER: Wachovia Bank, National Association

NON NEGOTIABLE  
FINANCIAL CENTER COPY

Remitter

Issued by Integrated Payment Systems, Inc., Englewood, Colorado  
Box One, Denver, Colorado

Authorized Signature

*paid on 3/25/05*

DIVERSIFIED MOBILITY, INC.  
D/B/A CATERING PARTNERS  
3114 CHEROKEE STREET, STE. 204  
KENNESAW, GA 30144

F2

1351

DATE 01/04/05

54-227610  
BRANCH 26220

PAY TO THE ORDER OF

Cash

\$ 2,000.-

Two thousand

DOLLARS



WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

FOR

payment to KATHY S. HEE

[Signature]

⑆001351⑆ ⑆061000227⑆ 2000021747418⑆

⑆0000200000⑆

⑆063107513⑆  
WACHOVIA NA 06257 48217  
ONLINE EL 0102009 039  
2514000000

JAN - 1 03

3041 94355

[Signature]

Account	Date	Amount	Serial Number	Sequence	Status
000002000021747418	20050104	\$2,000.00	00000000001351	00000000002314099859	Posted Items

Wachovia National Bank certifies that the above image is a true and exact copy of the original item issued by the named customer, and was produced from original data stored in the archives of Wachovia National Bank or its predecessors.