

PATENT ASSIGNMENT

Electronic Version v1.1
 Stylesheet Version v1.1

SUBMISSION TYPE:	NEW ASSIGNMENT
NATURE OF CONVEYANCE:	ASSIGNMENT
CONVEYING PARTY DATA	
Name	Execution Date
SRE Controls Inc.	04/20/2005
RECEIVING PARTY DATA	
Name:	Navitas Technologies, Ltd.
Street Address:	C-855 Trillium Drive
City:	Kitchener, Ontario
State/Country:	CANADA
Postal Code:	N2R 1J7
PROPERTY NUMBERS Total: 2	
Property Type	Number
Patent Number:	5331258
Patent Number:	5332954
CORRESPONDENCE DATA	
Fax Number:	(317)636-1507
<i>Correspondence will be sent via US Mail when the fax attempt is unsuccessful.</i>	
Phone:	1-317-636-4341
Email:	dmconnell@kdlegal.com
Correspondent Name:	Dean E. McConnell
Address Line 1:	One Indiana Square
Address Line 2:	Suite 2800
Address Line 4:	Indianapolis, INDIANA 46204
ATTORNEY DOCKET NUMBER:	STIK-00002
NAME OF SUBMITTER:	Dean E. McConnell

OP \$80.00 5331258

Total Attachments: 19
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PATENT

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REEL: 018039 FRAME: 0710

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**SEGAL & PARTNERS INC., in its capacity as
Receiver and Manager of the Assets and Undertaking of SRE Controls Inc.**

as Vendor

and

NAVITAS TECHNOLOGIES, LTD.

as Purchaser

GENERAL CONVEYANCE

April 20, 2005

STIKEMAN ELLIOTT LLP

GENERAL CONVEYANCE

General Conveyance Agreement dated April 20, 2005, between Segal & Partners Inc., in its capacity as receiver and manager of the assets and undertaking of SRE Controls Inc. (the "Vendor"), and Navitas Technologies, Ltd. (the "Purchaser").

RECITALS:

- (a) Pursuant to an offer and conditions of sale of the assets dated April 11, 2005 by the Purchaser and accepted by the Vendor (the "Purchase Agreement") attached hereto as Schedule "A", the Vendor has agreed to sell, transfer and assign to the Purchaser and the Purchaser has agreed to purchase from the Vendor the undertaking, property and assets of SRE Controls Inc. ("SRE") provided in the Purchase Agreement (the "Purchased Assets") for the consideration and upon and subject to the terms and conditions set forth therein.

In consideration of the foregoing and the mutual agreements contained herein (the receipt and adequacy of which are acknowledged), the parties agree as follows:

Section 1 Defined Terms.

Capitalized terms used in this agreement and not otherwise defined shall have the meanings specified in the Purchase Agreement.

Section 2 Conveyance of Assets.

- (1) The Vendor, sells, assigns, conveys and transfers to the Purchaser on an 'as is, where is' basis with no representations or warranties, except as set forth in the Purchase Agreement, the undertaking, property and assets of SRE listed below:
 - (a) **Accounts Receivable.** All accounts receivable, notes receivable and other debts due or accruing due to SRE in connection with its business as carried on by it as at the date hereof, including, without limitation those accounts receivable listed in Schedule "B" attached hereto;
 - (b) **Inventory of Work-in-Progress, Raw Materials and Finished Goods.** All inventory of work-in-progress, raw materials and finished goods of SRE in connection with its business as carried on by it and existing at the date hereof;
 - (c) **Fixed Assets including Office Furniture.** All right, title and interest of SRE in and to all fixed assets and office furniture owned by SRE or in which SRE has rights at the date hereof;

- (d) **Intellectual Property.** All intellectual property of SRE existing at the date hereof;
- (e) **SRED.** The amount to be received by SRE on the basis of a filing for a scientific research and development tax credit, provided however that Segal & Partners Inc. shall be entitled to charge the Purchaser \$390.00 per hour in compensation for the preparation of returns relating to such filing; and
- (f) **Equipment.** The extrusion tools for aluminium bases and covers in the possession of Amalg Aluminium and the pcb assembly screens in the possession of KW Contracting, if in fact owned by SRE.

Section 3 Habendum.

TO HAVE AND TO HOLD the Purchased Assets hereby sold, assigned, conveyed and transferred and all right, title and interest of SRE and the Vendor in and to the Purchased Assets to the use of the Purchaser and its successors and assigns forever.

Section 4 Further Assurances.

The Vendor shall from time to time do all such acts and things and execute and deliver all transfers, assignments and instruments as the Purchaser may reasonably require for more effectually and completely vesting in the Purchaser the Purchased Assets and otherwise carrying out the intent of the Purchase Agreement.

Section 5 Successors and Assigns.

This agreement shall enure to the benefit of and be binding upon the Purchaser and the Vendor and their respective successors and assigns.

Section 6 Governing Law.

This agreement shall be governed by and interpreted and enforced in accordance with the laws of the Province of Ontario and the federal laws of Canada applicable therein.

Section 7 Counterparts.

This agreement may be executed in any number of counterparts, and all such counterparts, taken together, shall be deemed to constitute one and the same instrument.

IN WITNESS WHEREOF the parties have executed this Agreement.

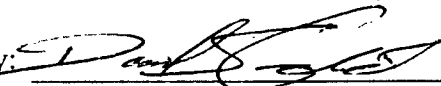
SEGAL & PARTNERS INC., in its capacity as receiver and manager of the assets and undertaking of SRE Controls Inc. and not in its personal capacity

By:


Authorized Signing Officer

NAVITAS TECHNOLOGIES, LTD.

By:


Authorized Signing Officer

SCHEDULE "A"
PURCHASE AGREEMENT

Please see attached.

SCHEDULE "B"
ACCOUNTS RECEIVABLE

Please see attached.

ACCOUNT RECEIVABLE AGING REPORT

Aged As Of 04/19/2005

Printed In Customer Name, Apply-To Number Order, Summary, Open Items Only

Minimum Balance Due: All

In Aging Period Or Older: All

Document Types I - Invoice E - Payment C - Cr Memo D - Dr Memo B - Balance Forward F - Finance Charge

Notes: Types I, B And F Are Aged By Their Due Date. Types P, G And D Are Aged By Due Date Of The Document To Which They Apply.

On Types I, B, C And D Amount-1 Is Sale Amt. On Type P Amount-1 Is Cash Receipt Amt. On Type F Amount-1 Is Fin Charge

On Types I, C, And D Amount-2 Is Other Charges. On Type P Amount-2 Is Discount And Allowance. (No Amount-2 For Types G & A

CUSTOMER	Name	Search Name	Balance	***** Aged Customer Balance *****			
Rel-Mthd	Contact		Crdr-Lst	1-30 Days	31-45 Days	46-60 Days	Over 60
Phone-No	TERMS	Human Client	Tox Low				

Currency Code: USD US Dollars Currency Rate: .740000

6A101	A & G Manufacturing Company, Inc.	A & G MANUFACTURING COMPANY, INC.					
Open-Item	Mr. Donn Shifley						
414-488-7433	Net 30	NH RH NH	2,280.96	646.01			.00
			0.504				
					1,634.95		
1	Cust Printed	Total:	2,280.96	646.01			.00
		% Of Balance:		28.32			.00
					71.68		
	Outland B,D,I		.00	.00			.00
	Unapplied C.P		.00	.00		.00	.00
	Finance Charges		.00	.00		.00	.00
						.00	
	Home Currency Total:		3,082.38	872.99			.00
		% Of Balance:		28.32			.00
					71.68		
	Outland B,D,I		1,186.42	072.99			.00
	Unapplied C.P		1,104.05	.00		2,200.38	1,104
	Finance Charges		.00	.00		.00	1,104
						.00	.00

Currency Code: CAD Canadian Dollars Currency Rate: 1.000000

5A003	A R Williams	A R WILLIAMS KIMMONTON					
Open-Item	Dan Zawacki						
780-432-6252	Net 30	GR PG GR	28.58	39.57			.00
			2,400				
							.00

5A004	A R Williams Material Handling	A R WILLIAMS MATERIAL HANDLING					
Open-Item	Andy						

ACCOUNTS RECEIVABLE AGING REPORT

Cust-No	Name	Search Name	Balance	Aged Customer Balance			
				1-30 Days	31-45 Days	46-60 Days	Over 60

306-933-3003	Mnt 30	GR	GD	203.28-	.00		.00	
							.00	203

2	Cust Printed	Total:	163.60-	39.50		.00		203
		% OF Balance:		24.19-		.00		124
	Outstand B,D,I		383.05	39.50		.00		343
	Unapplied C,D		546.75-	.00		.00		348
	Finance Charges		.00	.00		.00		348

Currency Code: USD US Dollars Currency Rate: .740000

92800	AGV Products, Inc.			AGV PRODUCTS, INC.				
098-Jim	Pat Donohue, Bookkeeper							
704-845-1110	Nel 30	PH	KH	PH	2,370.00-	.00	.00	
					2,500			
							.00	2,370

1	Cust Printed	Total:	2,370.00-	.00		.00		2,370
		% OF Balance:		.00		.00		100
	Outstand B,D,I		.00	.00		.00		
	Unapplied C,D		.00	.00		.00		
	Finance Charges		.00	.00		.00		

Home Currency Total:				3,205.70-	.00	.00		2,202
						.00		100
	Outstand B,D,I		19,216.22	.00		.00		19,216
	Unapplied C,D		22,418.92-	.00		.00		22,418
	Finance Charges		.00	.00		.00		

Currency Code: CAD Canadian Dollars Currency Rate: 1.000000

ACCOUNTS RECEIVABLE AGING REPORT

Cust-No	Name	SEARCH NAME	Balance	Aged Customer Balance			
				1-30 Days	31-45 Days	46-60 Days	Over 60
5A400	AM Mobile	AM MOBILE					
Opn-Itm	Al Marouline						
705-614-2197	cash/delivery	GR GR	.00	.00		.00	
			1,000				
						.00	
	1 Cust Printed	Total:	.00	.00		.00	
		% OF Balance:				.00	
						.00	
	Outstand H.D.I		36.26	.00		.00	
	Unapplied C/P		36.26-	.00		.00	36
	Finance Charges		.00	.00		.00	36
						.00	
Currency Code: USD US Dollars			Currency Rate: .740000				
6A600	Alternative Fuel Equipment	ALTERNATIVE FUEL EQUIPMENT					
Opn-Itm	Peter Heschel - Sales Manager						
440-232-4111	Net 30	NM NM	3,852.80	3,004.10		.00	
						768.70	
6A200	American Specialty Equipment	AMERICAN SPECIALTY EQUIPMENT					
Opn-Itm	Greg Russell						
873-882-3130	Net 30	GR RH GR	11,705.01	2,104.00-		.00	
			7,000				
						.00	13,014
6A100	Arrow Lift	ARROW LIFT					
Opn-Itm	Greg Hocking						
714-634-1500	cash/delivery	GR GR	615.00	615.00		.00	
			1,000				
						.00	
6E200	Bad Boy Enterprises LLC	BAD BOY ENTERPRISES LLC					
Opn-Itm	Subba Kalleer						
601-442-6488	Net 30	NM NM	119,320.10	47,234.54		28,620.05	
			40,000				
						22,215.47	148

ACCOUNTS RECEIVABLE AGING REPORT

Cust-No	Name	Search Name	Balance	Aged Customer Balance				
				1-30 Days	31-45 Days	46-60 Days	Over 60	
Bal-Methd	Contact							
Phone-No	Terms	Slavmn	Cleatr	Tax	Loc			
			Cred-Tmt					
4	Cust Printed		Total:	125,492.93	48,824.64	52,084.67	20,620.93	13,962
			% Of Balance:		39.03	41.42	16.42	10
	Outstand B,D,I		.00	.00	.00	.00	.00	
	Unapplied C,P		.00	.00	.00	.00	.00	
	Finance Charges		.00	.00	.00	.00	.00	
	Home Currency Totals:		103,098.49	65,979.24	44,708.00	53,541.02	18,868	
			% OF Balance:		36.03	44.42	29.24	10
	Outstand B,D,I		181,091.38	68,174.60	44,708.00	53,541.02	23,665	
	Unapplied C,P		7,992.05-	2,195.36-	.00	.00	4,797	
	Finance Charges		.00	.00	.00	.00	.00	

Currency Code: CAD Canadian Dollars Currency Rate: 1.000000

BB0100	Beer Metal Products Inc.			BEER METAL PRODUCTS INC.				
Opp-Item	Beland							
519-821-4741	Net 30	MM	RM	MM	720.28	.00	.00	720

BB100	Blue Grant Limited			BLUE GRANT LIMITED				
Opp-Item	Charlie Potvin							
405-457-3900	Net 30	GR	JM	GR	2,250.11	304.84	1,947.90	606
					25.000	.00	.00	

2	Cust Printed		Total:	4,999.20	304.84	1,947.90	1,336
			% OF Balance:		10.20	45.04	44
	Outstand B,D,I		31,608.84	304.84	1,947.90	30,157	
	Unapplied C,P		28,020.46-	.00	.00	28,020	
	Finance Charges		.00	.00	.00	.00	

Currency Code: USD US Dollars Currency Rate: .710000

ACCOUNTS RECEIVABLE AGING REPORT

CUAC No	Name	Branch Name			Balance	Aged Customer Balance			
Rel-Head	Contact				1-30 Days	31-45 Days	46-60 days	Over 60	
Phone No	Terms	SIAM	CLEVELAND	TOLEDO	CRD-LMT				
98500	Mudsim Wood Craft				MUDSIM WOOD CRAFT				
Opn-Item	Tom Heneelink								
202-720-1540	Net 30	GR	GR	1,108.85	.00			.00	
				1,000					
							.00	1,108	
28100	BOGRTING UNLIMITED								
Opn-Item	Janet Birch - Accounts Payable								
888-424-6300	Net 30	NH	NH	2,868.48	3,207.71			.00	
				1,000					
							.00	239	
20200	CART PARTS, INC.								
Opn-Item	Carol Bermudez - Purchasing								
954-450-0737	Net 30	PM	KH	PM	15.55-	.00		.00	
				1,000					
							.00	15	
3 Cust Printed		Totals:		4,061.70	3,207.71		.00	.00	
		% OF Balance:			70.87		.00	854	
							.00	21	
		Outstand R.O.I		.00	.00		.00	.00	
		Unapplied C.P		.00	.00		.00	.00	
		Finance Charges		.00	.00		.00	.00	
		Rune Currency Total:		5,488.88	4,334.74		.00	.00	
		% OF Balance:			70.97		.00	1,154	
							.00	21	
		Outstand R.O.I		7,884.02	4,334.74		.00	.00	
		Unapplied C.P		2,396.04-	.00		.00	3,550	
		Finance Charges		.00	.00		.00	2,396	
							.00	.00	
Currency Code: CAD Canadian Dollars					Currency Rate: 1.000000				
70001	Cleveland Electronic Services								
Opn-Item	Clevo Jansen								
888-794-3835	Net 30	PM	PM	PM	.00	.00		.00	
				2,500					
							.00		

ACCOUNTS RECEIVABLE AGING REPORT

Cust-No	Name	Specifc NAME	Balance	Aged Customer Balance			
				1-30 Days	31-45 Days	46-60 Days	Over 60
Bal-Mthd	Contact						
Phone-No	Terms	Item	Crdr-Lmt				
1	Cust Printed	Total:	.00	.00		.00	
		% Of Balance:		.00		.00	
		Outstand B,D,I	6.00	.00		.00	
		Unapplied C,P	6.00-	.00		.00	6
		Finance Charges	.00	.00		.00	6
						.00	
Currency Code: USD US Dollars			Currency Rate:	.740000			
60040	Crown Equipment Corporation	CROWN					
Opp-Item	Nicholas Thobe						
119-628-2311	Net 40 days	PM DV PM	1,485.44	.00		.00	
			275,000				
						.00	1,485
1	Cust Printed	Total:	1,485.44	.00		.00	
		% Of Balance:		.00		.00	1,485
		Outstand B,D,I	.00	.00		.00	
		Unapplied C,P	.00	.00		.00	
		Finance Charges	.00	.00		.00	
						.00	
		Home Currency Total:	2,007.36	.00		.00	
		% Of Balance:		.00		.00	2,007
		Outstand B,D,I	15,015.93	.00		.00	
		Unapplied C,P	17,020.17	.00		.00	15,035
		Finance Charges	.00	.00		.00	13,828
						.00	
Currency Code: CAD Canadian Dollars			Currency Rate:	1.000000			
90100	CYR MACHINERY INC						
Opp-Item	For Cys						
518-878-0744	Net 30	RR RR	212.25-	.00		.00	
			1,000				

ACCOUNTS RECEIVABLE AGING REPORT

Cont-No	Name	Search Name	***** Acct Customer Balance *****			
Inst-Memo	Contact	Balance	1-30 Days	31-60 Days	61-90 Days	Over 90
Phone-No	TERMS	Cred-Lmt.				
	Simon Collectz Terry Loc					
					.00	212
5D100	DEM Engineering & Development Limited	DEM ENGINEERING & DEVELOPMENT LIMITED				
Opp-Itm	Doug Kennedy					
633-706-5100	Net 30	CR PG GR	4,748.65	4,748.65	.00	
			20,000			
					.00	
6D100	Dostie Specialties	DOSTIE SPECIALTIES				
Opp-Itm	Jacques Blondiau					
814-264-2142	Net 30	CR PG GR	.00	.00	.00	
			3,000			
					.00	
3	Cust Printed	Total:	4,036.40	4,748.65	.00	
		% of Balance:		104.68	.00	212
					.00	4
	Outstand B.B.I		4,750.75	4,748.65	.00	.00
	Unapplied C/P		214.44-	.00	.00	.00
	Finance Charges		.00	.00	.00	.00
					.00	214
Currency Code: USD US Dollars			Currency Rate: .740000			
6K301	EAST COAST Manufacturing & Design Inc.	EAST COAST MANUFACTURING & DESIGN INC.				
Opp-Itm	Heidi Baker					
717-263-8330	Net 30	NH PG NM	606.00	.00	.00	
			2,000			
					.00	306
10E200	EDNA LOISIRS					
Opp-Itm	Eric Lalony					
024-748-1000	Credit Card	NH NM	274.88-	.00	.00	
					.00	274
2	Cust Printed	Total:	601.82	.00	.00	
		% of Balance:			.00	631
					.00	100
	Outstand B.B.I		.00	.00	.00	.00
	Unapplied C/P		.00	.00	.00	.00
	Finance Charges		.00	.00	.00	.00

ACCOUNTS RECEIVABLE AGING REPORT

Cust-No	Name	Search Name	Balance	Aged Customer Balance				
				1-30 Days	31-45 Days	46-60 Days	Over 60	
Bal-Mthd	Contact							
Phone-No	Terms	Simon Clacke Peter Lee	Crdt-Lmt					
				.00				
Home Currency Total:				853.83	.00	.00	853	
% of Balance:					.00	.00	100	
Outstand B,D,I				1,225.45	.00	.00	1,225	
Unapplied C.P				371.59-	.00	.00	371	
Finance Charges				.00	.00	.00		
Currency Code: CAD Canadian Dollars				Currency Rate: 1.000000				
10610	REGMIN NV	REGMIN						
Opn-Itm	andy.vandenputzen@regmin.nl							
	3% Net 10 Days	PM MF PM	1,127.35-	.00	.00	1,127		
1 Cust Printed				Totals:	1,127.35-	.00	.00	1,127
% of Balance:					.00	.00	100	
Outstand B,D,I				1,053.45	.00	.00	1,053	
Unapplied C.P				2,180.80-	.00	.00	2,180	
Finance Charges				.00	.00	.00		
Currency Code: USD US Dollars				Currency Rate: .740000				
9E101	ELECTRIC LAUNCH COMPANY	ELECTRIC LAUNCH COMPANY						
Opn-Itm	Charles Houghton							
518-445-3326	Net 30	GR GR	23.50	.00	.00	23		
9E100				FMC CORPORATION				
Opn-Itm	JENNIE MARRO							
215-622-4347	3% Net 10 Days	PM GR PM	244.12	308.00	.00	38		
				2,500				
6P004				FORKLIFTA INC.				
Opn-Itm	Nave Nicolette							
717-918-8700	Net 30	GR GR GR	230.00	.00	.00			

SKE CONTROLS INC.

Page

ACCOUNTS RECEIVABLE AGING REPORT

Cust-No	Name	Search Name	Balance	1-30 Days	31-45 Days	46-60 Days	Over 60
BAL-Methd	Contact						
Phone-No	Terms	SIEMAN Collectr Tax Inc	Crd-Lmt				
			2,000				
					.00		200
PF300	Formtek Cleveland Inc.	FORMTEK CLEVELAND INC.					
Opp-Itm	Matt Curry						
216-292-6300	Net 30	PM	PM	2,141.26	.00	.00	
				5,000			
						.00	2,141
4	Cust Printed	Total:	2,746.80	308.00		.00	
		% OF BALANCE:		11.21		.00	2,438
						.00	80
	Outstand B.D.I		.00	.00		.00	
	Unapplied C,B		.00	.00		.00	
	Finance Charges		.00	.00		.00	
						.00	
	Home Currency total:		3,713.14	416.22		.00	
		% OF BALANCE:		11.21		.00	3,295
						.00	88
	Outstand B.D.I		23,806.74	416.22		.00	
	Unapplied C,B		20,094.60	.00		.00	23,390
	Finance Charges		.00	.00		.00	20,094
						.00	

Currency Code: CAD Canadian Dollars Currency Rate: 1.000000

5611 G N Johnston Equipment G N JOHNSTON EQUIPMENT
 Opp-Itm Ed Eaton
 902-712-6000 Net 30

ACCOUNTS RECEIVABLE AGING REPORT

CURT-No	NAME	SEARCH NAME			Balance	Aged Customer Balance			
Phone-No	TERMS	Slsmn	Collectr	Term Loc	Crdt-Lmt	1-30 Days	31-45 Days	46-60 Days	Over 60
Currency Code: CAD Canadian Dollars					Currency Rate: 1.000000				
0V100	VERMAGOLU								
Opn-Item									
403-327-7130	Net 30	GR	GR		194.76	.00		104.76	
					5,000				
							.00		
8W001	Wayco Multi-Lift								
Opn-Item									
519-746-5440	Net 30	GR	Pls	GR	.57-	.00		.00	
					8,000				
							.00		
5W102	Western Grocers Branch #1904								
Opn-Item									
780-451-7342	Net 30	GR	PG	GR	351.80	.00		.00	
							.00		351
5W104	Western Grocers Branch #1909								
Opn-Item									
403-278-1630	Net 30	GR		GR	357.20	.00		.00	
							.00		357
8W003	Western Materials Hdq & Equip								
Opn-Item									
403-276-0305	Net 30	GR	PG	GR	174.84	.00		.00	
					5,000				
							134.84		
5. CASH PRINTED					Total:	1,070.17	.00	194.76	748
					% OF Balance:		.00	18.06	68
							.00	12.82	68
					Outstand B.D.I	1,598.53	.00	104.76	
					Unapplied C.P	520.42-	.00	.00	1,668
					Finance Charges	.00	.00	.00	520
							.00	.00	
Currency Code: USD US Dollars					Currency Rate: .740000				
6Y003	YALE MATERIALS HANDLING								
Opn-Item									
820-484-8726	Net 30	GR	MD	GR	.00	.00		.00	
					1,500				
							.00		

ACCOUNTS RECEIVABLE AGING REPORT

Cust-No	Name	Branch Name	Balance	Aged Customer Balance				
				1-30 Days	31-45 Days	46-60 Days	Over 60	
Alt-Methd	Contact		Crdt-Lnc					
Phone-No	Terms	Siman	Collect	Tax	Lea			
1 Cust Printed				Total:	.00	.00	.00	.00
				% OF Balance:		.00	.00	.00
				Outstand B,D,I	.00	.00	.00	.00
				Unapplied C,P	.00	.00	.00	.00
				Finance Charges	.00	.00	.00	.00
Home Currency Total:					.00	.00	.00	.00
				% OF Balance:		.00	.00	.00
				Outstand B,D,I	78.68	.00	.00	.00
				Unapplied C,P	78.68	.00	.00	.00
				Finance Charges	.00	.00	.00	.00
Currency Code: CAD Canadian Dollars				Currency Rate:	1.000000			
50300 Yale Pacific Canada				YALE PACIFIC CANADA				
Opp-Item Sandra								
604-299-6234 Net 30				GR	GR	23.54	.00	.00
						3.000		.00
								.00
								23
1 Cust Printed				Total:	23.54	.00	.00	.00
				% OF Balance:		.00	.00	.00
				Outstand B,D,I	23.54	.00	.00	.00
				Unapplied C,P	.00	.00	.00	.00
				Finance Charges	.00	.00	.00	.00
						.00	.00	.00
								23
								100

ACCOUNTS RECEIVABLE AGING REPORT

CUST-NO	Name	Address	Phone	Balance	Aged Customer Balance			
Bal-Methd	Contact				1-30 Days	31-60 Days	61-90 Days	Over 90
Phone-No	TERMS	Element	Client	Term	Fee			
				Credit-Term				
00	CUST Printed	Grand Totals:		343,331.91	125,186.56	69,908.16	64,494.50	83,742
		% OF Balance:			36.46	20.36	18.70	24
		Outstand H, H, I		477,608.12	125,388.67	69,900.18	64,494.50	214,020
		Unapplied C, P		148,732.70-	3,199.11-	.00	.00	142,533
		Finance Charge		11,450.40	.00	.00	.00	11,450