



TUCKER FLYER, P.C.

Suite 400

1615 L Street, N.W.

Washington, D.C. 20036-5612

(202) 452-8600

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08-24-1999




101126044

08-18-1999

U.S. Patent & TMO/TM Mail Rcpt Dt. #30

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>1. NAME OF CONVEYING PARTY(IES):</p> <p>NBD Bank, Inc. National Banking Association 611 Woodward Avenue Detroit, Michigan 48232-7789</p> | <p>2. NAME AND ADDRESS OF RECEIVING PARTY(IES):</p> <p>Ingleby (814) Limited A corporation of the United Kingdom Construction House Wolverhampton WV1 4HY</p> |
| <p>3. NATURE OF CONVEYANCE: 8-18-99</p> <p><input checked="" type="checkbox"/> Assignment <input type="checkbox"/> Merger <input type="checkbox"/> Security Agreement <input type="checkbox"/> Change of Name <input checked="" type="checkbox"/> Other: <u>Release of Security Interest</u></p> <p>3a. EXECUTION DATE: June 9, 1995 3b. EFFECTIVE DATE: June 9, 1995</p> | <p>2a. ASSIGNEE A FOREIGN ENTITY: Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/></p> <p>2b. DOMESTIC REPRESENTATIVE DESIGNATED: Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/></p> |
| <p>4a. TRADEMARK APPLICATION NOS.:</p> <p>Additional numbers attached <input type="checkbox"/> Yes <input type="checkbox"/> No</p> | <p>4b. TRADEMARK REGISTRATION NO(S).:</p> <p>Reg. No. 1,501,172 – IMAGE MASTER</p> <p>Additional numbers attached? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> |
| <p>5. NAME AND ADDRESS OF CORRESPONDENT:</p> <p>Norm D. St. Landau, Esq. Tucker Flyer P.C. 1615 L Street, N.W., Suite 400 Washington, D.C. 20036-5612</p> <p>Our Ref: 60670.302</p> | |
| <p>6. TOTAL NUMBER OF TITLES: 1</p> <p>7. TOTAL FEE: \$40.00</p> <p>8. CHECK ENCLOSED: <input checked="" type="checkbox"/> YES (CHARGE ANY ADDITIONAL FEES TO DEPOSIT ACCOUNT NO. 20-1582)</p> <p>(File cover page in duplicate)</p> | <p>9. The undersigned declares to the best of his knowledge and belief that the information on this cover sheet is true and correct and any copy submitted is a true copy of the original document.</p> <p> Kristine M. Miller</p> <p>Date: <u>8/16/99</u> 1 of <u>74</u></p> <p style="text-align: right;">40E</p> |

I hereby certify that a copy of this document is being deposited with the United States Postal Service by First Class Mail, addressed to: BOX: ASSIGNMENT/FEE, The Assistant Commissioner for Trademarks, 2900 Crystal Drive, Arlington, Virginia 22202-3513, this 17th day of August, 1999



08/23/1999 MTHA11 00000263 1501172

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40.00 DP



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08-18-1999

U.S. Patent & TMO/c/TM Mail Rcpt Dt. #30

BOX: RESPONSE/NO FEE

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

| | | | | |
|-------------|---|-------------------------|---|----------------------|
| Registrant | : | Ingleby (814) Limited |) | |
| | | [by assignment from NBD |) | |
| | | Bank, Inc.] |) | |
| | | |) | Trademark Operations |
| Reg. No. | : | 1,501,172 |) | |
| | | |) | |
| Registered: | : | August 23, 1988 |) | |
| | | |) | |
| Mark | : | IMAGE MASTER |) | |

DESIGNATION OF DOMESTIC REPRESENTATIVE

The Assistant Commissioner
for Trademarks
2900 Crystal Drive
Arlington, VA 22202-3513

Sir:

NORM D. ST. LANDAU, having an address c/o TUCKER FLYER, P.C., 1615 L Street, N.W., Suite 400, Washington, D.C. 20036 is hereby designated the representative of Registrant upon which notice or process in proceedings affecting the mark may be served.

* * *

I hereby certify that this document and the accompanying fee (if applicable) are being deposited with the United States Postal Service by **First Class Mail**, postage prepaid, addressed to: **BOX: RESPONSE/NO FEE**, Assistant Commissioner for Trademarks, 2900 Crystal Drive, Arlington, Virginia 22202-3513 this 17th day of August, 1999.

Pa. Siva Shouas

INGLEBY (814) LIMITED

By: *[Signature]*

Name: L. O. SALERAM

Title: FINANCE Director.

AGREEMENT WITH RESPECT TO SALE OF COLLATERAL

This Agreement is made this 9th day of June, 1995 among NBD Bank, a Michigan banking corporation ("Secured Party"), Ingleby (814) Limited ("Ingleby"), an English corporation, and CimSoft, Inc. ("CimSoft"), a Delaware corporation.

RECITAL

A. Cimage Corporation ("Cimage"), a Michigan corporation located in Ann Arbor, Michigan, has borrowed funds from the Secured Party pursuant to a Secured Credit Agreement dated as of March 14, 1994, and has granted to the Secured Party a security interest in, among other things, its intellectual property and accounts receivable.

B. Cimage is in default of its obligations to the Secured Party and its indebtedness to the Secured Party is now due and owing. Cimage has sought for several months to find a buyer or buyers for its business or assets. The Secured Party is familiar with Cimage's efforts and has participated in some of the negotiations relating to proposed sale transactions.

C. Ingleby and CimSoft have proposed to purchase certain assets of Cimage through the Secured Party. The Secured Party has determined, with which determination it has been advised that Cimage agrees, that the joint proposal for purchase of certain Cimage assets made to it by Ingleby and CimSoft represents the best available opportunity for realization upon the assets of Cimage, and that it is in the best interest of the Secured Party to conduct a secured party sale of certain assets to Ingleby and CimSoft respectively.

AGREEMENT

1. Ingleby agrees to purchase from the Secured Party all of Cimage's right, title and interest in Cimage's intellectual property for \$500,000, and CimSoft agrees to purchase from the secured party all of Cimage's right, title and interest in its accounts receivable for \$250,000.

2. The Secured Party agrees to execute bills of sale in the form attached hereto as Exhibits A and B (collectively, the "Bills of Sale") covering the personal property described in the Bills of Sale to Ingleby and CimSoft, respectively, upon receipt of a total of \$750,000 by wire transfer to the following account:

NBD Bank, Detroit, Michigan
 ABA # 072-000-326
 for credit to NBD Business
 Finance Acct. #130063
 Ref.: Cimage Corporation

If the Secured Party has received a portion but not all of the amounts set forth in paragraph 1 to be paid by Ingleby and Cimage, respectively, by 2:00 p.m. Detroit time on

09-JUN-1995 22:19 FROM WPAGE & CO TO 90013132233598 P.02

09-JUN-1995 22:19 FROM WPAGE & CO TO 90013132233598 P.02

INOLBY (SI) LIMITED

By: [Signature]

No: [Signature]

COMFORT INC.

By: _____

No: _____

[Faint mirrored text]

INGLEBY (814) LIMITED

By: _____

Its: _____

CIMSOFT INC

By: *[Signature]*

Its: *Vice President*

WPS:[MFSCH.0007.247]AGE_A44_04

Exhibit A

BILL OF SALE

NBD Bank, a Michigan banking corporation ("NBD"), in consideration of the sum of FIVE HUNDRED THOUSAND DOLLARS (\$500,000), and other valuable consideration, sells and conveys to Ingleby (814) Limited (the "Buyer"), its successors and assigns, all of the right, title and interest which Cimage Corporation ("CC") has or may have in the property described on Schedule A (the "Property").

NBD is a party to a Secured Credit Agreement dated as of March 14, 1994 (the "Credit Agreement"), among NBD, CC, and its subsidiary, Cimage International Limited (In Administrative Receivership) ("CIL" and, together with CC, the "Borrowers"). The Borrowers are in default under the Credit Agreement and the Property is being sold by NBD pursuant to Section 9504 of the Michigan Uniform Commercial Code (MCLA Section 440.9504). NBD represents to the Buyer that NBD holds a first-priority security interest in that portion of the Property against which a security interest can be perfected by filing a financing statement with the Michigan Secretary of State and making a notice filing with the United States Patent and Trademark Office. NBD makes no representation as to whether CC has paid all taxes which, if not paid, could result in a lien upon the Property.

NBD confirms that it is not affiliated with the Buyer, that the transaction evidenced by this Bill of Sale is an arms-length transaction, and that, without investigation, NBD has no knowledge that the Buyer has acted in other than good faith.

By accepting this Bill of Sale, the Buyer acknowledges that the Property is being sold in an as-is where-is condition and that NBD makes no representation or warranty concerning the Property to the Buyer, express or implied, including without limitation warranties of fitness for a particular purpose, quality, or merchantability, or any representation as to assignability.

IN WITNESS WHEREOF, NBD has executed this Bill of Sale on June __, 1995.

NBD BANK

By: _____

Its: _____

Accepted:

Ingleby (814) Limited

By: _____

Its: _____

Dated: June __, 1995

WP6:(WPTECH.00007.2657)BIL_110_03

SCHEDULE A
TO
BILL OF SALE

DESCRIPTION OF PROPERTY

PART I

All computer software and related intellectual property rights owned by CC (collectively, the "Purchased Assets") specifically including, without limitation, the following:

1. **Software Products.** All of CC's existing document management, imaging and work flow software (including, without limitation, Infosoft and Imagemaster) and all as yet unreleased versions and improvements to such software and all software under development by, or on behalf of CC throughout the world (collectively, the "Software Products").

2. **Technical Documentation.** All technical and descriptive materials in any medium relating to the acquisition, design, development, use or maintenance of any of the Software Products (collectively, the "Technical Documentation").

3. **Intellectual Property Rights.** All the intellectual property rights relating in any way to the Software Products and the Technical Documentation, including, without limitation, all copyrights (registered and unregistered), designs and trademarks (registered and unregistered), documented know-how, confidential information, source and object codes, patents, mask works, inventions (whether patentable or not) and all applications for the grant of any of such rights, including, without limitation, the name "Cimage" and such other items specifically identified on Part II of this Schedule A (collectively, the "Intellectual Property").

4. **Software Contracts.** All of the right, title, interest, and benefit of CC in, to, and under all contracts, agreements, licenses, and other commitments and arrangements, oral or written, with any person or entity respecting the ownership, license, acquisition, design, development, distribution, marketing, use, or maintenance of computer program code, related technical or user documentation, and databases, in each case pertaining to the Software Products (the "Software Contracts"), including without limitation any of the following contracts: (i) licenses from third parties (development and/or marketing); (ii) licenses from third parties (internal use only); (iii) development contracts, work-for-hire agreements, and consulting and employment agreements; (iv) distributorships, dealerships, franchises, and manufacturer's representative contracts; (v) licenses and sublicenses to others; and (vi) maintenance, support, or enhancement agreements.

5. **Claims.** The right to sue for, settle, or release any past, present, or future infringement of any of the Software Products, Technical Documentation or Intellectual Property (including any corporeal and incorporeal incidents thereof) or unfair competition involving the same.

6. **Supplemental.** All of the right, title, interest in the items specifically identified in Part II of this Schedule A.

3903

**PART II
OF SCHEDULE A**

A. REGISTERED TRADEMARKS

1. CIMAGE DESKTOP NAVIGATOR

INTL CLASS: 42 (Miscellaneous Service Marks)

T&T INTL CLASS: 9 (Electrical & Scientific Apparatus)

U.S. CLASS: 100 (Miscellaneous Service Marks)
101 (Advertising & Business Services)

T&T U.S. CLASS: 38 (Prints & Publications)

STATUS: Pending; Publication/Registration Review Complete;
Intent to Use - Application; Intent To Use - Current

GOODS/SERVICES: COMPUTER SOFTWARE PROGRAM TO
FACILITATE DATABASE DOCUMENT
ACCESS

SERIAL NO.: 74-578,227

FILED: September 26, 1994

ORIGINAL APPLICANT: CIMAGE CORPORATION (Delaware Corporation),
3885 RESEARCH DRIVE, ANN ARBOR, MI
(Michigan), 48108, USA (United States of America)

DISCLAIMS: "DESKTOP NAVIGATOR"

FILING CORRESPONDENT: NORMAN H. BEITNER, HONIGMAN MILLER
SCHWARTZ AND COHN, 2290 FIRST
NATIONAL BUILDING, DETROIT, MI 48226

2. INFOSOFT

INTL CLASS: 16 (Paper Goods & Printed Matter)

U.S. CLASS: 37 (Paper & Stationery)
38 (Prints & Publications)

STATUS: Pending; Response After Non-Final Action - Entered; Intent to Use - Application; Intent To Use - Current

GOODS/SERVICES: PAPER GOODS AND PRINTED MATTER RELATING TO THE MANAGEMENT OF TECHNICAL AND ENGINEERING INFORMATION FOR INDUSTRIAL DESIGN, CONSTRUCTION, MANUFACTURING, TESTING, OPERATIONS AND MAINTENANCE

SERIAL NO.: 74-514,032

FILED: April 19, 1994

ORIGINAL APPLICANT: CIMAGE CORPORATION (Delaware Corporation), 3885 RESEARCH PARK DRIVE, ANN ARBOR, MI (Michigan), 48108, USA (United States of America)

FILING CORRESPONDENT: JOHN G. FLAIM, HONIGMAN MILLER SCHWARTZ AND COHN, 3100 FIRST INTERSTATE BANK PLAZA, 1000 LOUISIANA STREET, HOUSTON, TX 77002-5011

3. INFOSOFT

INTL CLASS: 42 (Miscellaneous Service Marks)

U.S. CLASS: 100 (Miscellaneous Service Marks)

STATUS: Pending; Non-Final Action - Mailed; Intent to Use - Application; Intent to Use - Current

GOODS/SERVICES: SERVICES RELATING TO THE MANAGEMENT OF TECHNICAL AND ENGINEERING INFORMATION FOR INDUSTRIAL DESIGN, CONSTRUCTION, MANUFACTURING, TESTING, OPERATIONS, AND MAINTENANCE

SERIAL NO.: 74-514,031

FILED: April 19, 1994

ORIGINAL APPLICANT: CIMAGE CORPORATION (Delaware Corporation),
3885 RESEARCH PARK DRIVE, ANN ARBOR, MI
(Michigan), 48108, USA (United States of America)

FILING CORRESPONDENT: JOHN G. FLAIM, HONIGMAN MILLER
SCHWARTZ AND COHN, 3100 FIRST
INTERSTATE BANK PLAZA, 1000 LOUISIANA
STREET, HOUSTON, TX 77002-5011

4. INFOSOFT

INTL CLASS: 9 (Electrical & Scientific Apparatus)

U.S. CLASS: 26 (Measuring & Scientific Appliances)
38 (Prints & Publications)

STATUS: Pending-Published for Opposition; Request for
Extension of Time To File Opposition; Intent to Use -
Application; Intent To Use - Current

GOODS/SERVICES: COMPUTER SOFTWARE AND HARDWARE
RELATING TO THE MANAGEMENT OF
TECHNICAL AND ENGINEERING
INFORMATION FOR INDUSTRIAL DESIGN,
CONSTRUCTION, MANUFACTURING,
TESTING, OPERATIONS AND MAINTENANCE

SERIAL NO.: 74-514,030

FILED: April 19, 1994

PUBLISHED: February 7, 1995

ORIGINAL APPLICANT: CIMAGE CORPORATION (Delaware Corporation),
3885 RESEARCH PARK DRIVE, ANN ARBOR, MI
(Michigan), 48108, USA (United States of America)

FILING CORRESPONDENT: JOHN G. FLAIM, HONIGMAN MILLER
SCHWARTZ AND COHN, 3100 FIRST
INTERSTATE BANK PLAZA, 1000 LOUISIANA
STREET, HOUSTON TX 77002-5011

5. CADMASTER

INTL CLASS: 9 (Electrical & Scientific Apparatus)
U.S. CLASS: 38 (Prints & Publications)
STATUS: Registered
GOODS/SERVICES: COMPUTER PROGRAMS FOR MAKING
ENGINEERING DRAWINGS
SERIAL NO.: 74-257,212
REG. NO.: 1,751,084
REGISTERED: February 9, 1993
FIRST USE: April 27, 1983 (Intl Class 9)
FIRST COMMERCE: April 27, 1983 (Intl Class 9)
FILED: March 18, 1992
PUBLISHED: November 17, 1992
ORIGINAL APPLICANT: CIMAGE CORPORATION (Delaware Corporation),
3885 RESEARCH PARK DRIVE, ANN ARBOR, MI
(Michigan), 48108, USA (United States of America)
OWNER AT PUBLICATION: CIMAGE CORPORATION (Delaware Corporation),
3885 RESEARCH PARK DRIVE, ANN ARBOR, MI
(Michigan), 48108, USA (United States of America)
ASSIGNEE(S): NBD BANK, N.A. (National banking association),
611 WOODWARD AVE., P.O. BOX 331789,
DETROIT, MI (Michigan), 48232-7789, USA
(United States of America)
Assignor(s): CIMAGE CORPORATION (Corporation)
Reel/Frame: 1141/0110
Recorded: April 26, 1994
Brief: Security Interest

FILING CORRESPONDENT: ANDREW P. BRIDGES, WILSON, SONSINI,
GOODRICH & ROSATI, TWO PALO ALTO
SQUARE, PALO ALTO, CA 94306

6. INFOLINK

INTL CLASS: 9 (Electrical & Scientific Apparatus)

U.S. CLASS: 38 (Prints & Publications)

T&T U.S. CLASS: 26 (Measuring & Scientific Appliances)

STATUS: Pending; Published & opposed

GOODS/SERVICES: COMPUTER PROGRAMS FOR IMAGE
PROCESSING, DOCUMENT MANAGEMENT,
PRODUCTION OF DIGITIZED ENGINEERING
RECORDS AND PRODUCTION OF DIGITIZED
MAINTENANCE MANUALS

SERIAL NO.: 74-200,740

FIRST USE: April 30, 1991 (Intl Class 9)

FIRST COMMERCE: April 30, 1991 (Intl Class 9)

FILED: September 4, 1991

PUBLISHED: April 26, 1994

SUSPENDED: January 26, 1993

ORIGINAL APPLICANT: CIMAGE CORPORATION (Delaware Domestic
corporation), 3885 RESEARCH PARK DRIVE,
ANN ARBOR, MI (Michigan), 48108, USA (United
States of America)

OWNER AT PUBLICATION: CIMAGE CORPORATION (Delaware), 3885
RESEARCH PARK DRIVE, ANN ARBOR, MI
(Michigan), 48108, USA (United States of America)

ASSIGNEE(S): NBD BANK, N.A. (National banking association),
611 WOODWARD AVE., P.O. BOX 331789,

Assignor(s): DETROIT, MI (Michigan), 48232-7789, USA
 (United States of America)
 Reel/Frame: CIMAGE CORPORATION (Corporation)
 1141/-0110
 Recorded: April 26, 1994
 Brief: Security Interest

OPPOSITION ACTION: 94828

Filed: June 24, 1994
 Outcome: PENDING
 Date of Outcome: September 8, 1994
 Opposing TM: INFOLINK
 Opposing SN: 74-241,874
 Opposing RN: 1,770,460
 Opposer: U.S. LINK, INC.

FILING CORRESPONDENT: JOHN G. FLAIM, HONIGMAN MILLER
 SCHWARTZ AND COHN, 2290 FIRST
 NATIONAL BUILDING, DETROIT, MI 48226-3583

7. CIMAGE

INTL CLASS: 9 (Electrical & Scientific Apparatus)

U.S. CLASS: 38 (Prints & Publications)

STATUS: Register

GOODS/SERVICES: COMPUTER PROGRAMS FOR IMAGE
 PROCESSING, DOCUMENT MANAGEMENT,
 PRODUCTION OF DIGITIZED ENGINEERING
 RECORDS AND PRODUCTION OF DIGITIZED
 MAINTENANCE MANUALS

SERIAL NO.: 74-060,136

REG. NO.: 1,637,485

REGISTERED: March 12, 1991

FIRST USE: April 30, 1989 (Intl Class 9)

FIRST COMMERCE: April 30, 1991 (Intl Class 9)

FILED: May 17, 1990

PUBLISHED: December 18, 1990

ORIGINAL APPLICANT: CIMAGE CORPORATION (Delaware Corporation),
1601 S. SARATOGA-SUNNYVALE ROAD,
CUPERTINO, CA (California), 95014, USA (United
States of America)

OWNER AT PUBLICATION: CIMAGE CORPORATION (Delaware Corporation),
1601 S. SARATOGA-SUNNYVALE ROAD,
CUPERTINO, CA (California), 95014, USA (United
States of America)

ASSIGNEE(S): NBD BANK, N.A. (National banking association),
611 WOODWARD AVE., P.O. BOX 331789,
DETROIT, MI (Michigan), 48232-7789, USA
(United States of America)

Assignor(s): CIMAGE CORPORATION (Corporation)
Reel/Frame: 1141/-0110
Recorded: April 26, 1994
Brief: Security Interest

FILING CORRESPONDENT: ROY S. GORDET, WILSON, SONSINI,
GOODRICH & ROSATI, TWO PALO ALTO
SQUARE, PALO ALTO, CA 94306

8. IMAGE MASTER

INTL CLASS: 9 (Electrical & Scientific Apparatus)

U.S. CLASS: 38 (Prints & Publications)

STATUS: Registered Section 8 & 15 - Accepted &
Acknowledged

GOODS/SERVICES: COMPUTER PROGRAMS FOR DOCUMENT
MANAGEMENT

SERIAL NO.: 73-705,408

REG. NO.: 1,501,172

REGISTERED: August 23, 1988

FIRST USE: January 23, 1986 (Intl Class 9)

FIRST COMMERCE: January 23, 1986 (Intl Class 9)

FILED: January 13, 1988

PUBLISHED: May 31, 1988

AFFIDAVIT SEC.: 8-15; February 13, 1995

ORIGINAL APPLICANT: DATAGRAPHIC SYSTEMS, INCORPORATED
(Michigan Corporation), 1210 EISENHOWER
PLACE, ANN ARBOR, MI (Michigan), 48108, USA
(United States of America)

OWNER AT PUBLICATION: DATAGRAPHIC SYSTEMS, INCORPORATED
(Michigan Corporation), 1210 EISENHOWER
PLACE, ANN ARBOR, MI (Michigan), 48108, USA
(United States of America)

ORIGINAL REGISTRANT: DATAGRAPHIC SYSTEMS, INCORPORATED
(Michigan Corporation), 1210 EISENHOWER
PLACE, ANN ARBOR, MI (Michigan), 48108, USA
(United States of America)

1ST NEW OWNER ENTERED AFTER REGISTRATION: CIMAGE CORPOEATION
(Delaware Corporation), 3885 RESEARCH DRIVE,
ANN ARBOR, MI (Michigan), 48108, USA (United
States of America)

ASSIGNEE(S): CIMAGE CORPORATION (Delaware Corporation)
Assignor(s): DATAGRAPHIC SYSTEMS, INC. (Michigan
Corporation)

Reel/Frame: 0823/0535

Recorded: October 29, 1991

Brief: MERGER EFFECTIVE DEC. 26, 1990 IN
DELAWARE

ASSIGNEE(S): NBD BANK, N.A. (National banking association),
611 WOODWARD AVE., P.O. BOX 331789,

| | |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Assignor(s): Reel/Frame: Recorded: Brief: | DETROIT, MI (Michigan), 48232-7789, USA (United States of America) CIMAGE CORPORATION (Corporation) 1141/-0110 April 26, 1994 Security Interest |
|--------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

DISCLAIMS: IMAGE

FILING CORRESPONDENT: PAUL J. ETHINGTON, ESQ., HONIGMAN
MILLER SCHWARTZ AND COHN, 2290 FIRST
NATIONAL BUILDING, DETROIT, MI 48226

PART II CONT.

B. Software Products and Technical Documentation

Software products and Technical Documentation will be transferred on suitable existing magnetic disk media with two magnetic tape backup copies. Where appropriate, existing physical documentation will be transferred if electronic versions of the documentation cannot be located or do not exist.

Software products will consist of :-

- Software and Documentation archive of all source, object and library data files for Cimago software products.
- Software and Documentation archive of all on-line help and end user documentation for Cimago software products.
- Software and Documentation archive of all executables and support files for Cimago software products.
- Software and Documentation archive of all Quality Assurance Test Plans, Test Cases, Test Files and Automated Test Scripts for Cimago software products.
- Software and Documentation archive of all Project Plans, Product Plans, Product Requirement Specifications, Design Specifications and prototypes for Cimago software products.
- Software and Documentation archive of all development and build procedures and internal build scripts and tools for Cimago software products.
- Software and Documentation archive of the past and present Problem Tracking Reports and Internal PTR tools for Cimago software products.
- Software and Documentation archive of Product Release Transmittals, QA Test Results, Release Notes, Software Build Approvals for Cimago software products.

Software
Product Inventory

9-Jun-95



Cimage Corporation

680 Research Park Drive
Ann Arbor, MI 48106

Phone: 313-761-6660 Fax: 313-761-6661

Confidential - 1

TRADEMARK FROM OPTIMIZING SOFTWARE

REEL: 001948 FRAME: 0019

6. 9. 1995 12:13

FLADGATE FIELDEN

04/08 88 FRI 10:07 FAX

Product Inventory

2 JUN 89

Released Products

DOS Platform

| Product | Options | Order Number | Release Level | Last Rel Date |
|-----------------------------|---------------|--------------|---------------|---------------|
| ImageMaster View | | VW-002 | 3.24.018 | Apr-84 |
| ImageMaster View/Markup | | VM-002 | 3.24.018 | Apr-84 |
| ImageMaster RasterQO | | QC-002 | 3.24.018 | Apr-84 |
| ImageMaster Edit | | ED-002 | 3.24.018 | Apr-84 |
| ImageMaster ScanStation | | | 3.21 | Sep-84 |
| Output Server | | OS-201 | 3.24.018 | Mar-84 |
| ImageMaster for AutoCAD | | AE-002 | 3.18.003 | Mar-84 |
| DM Access for ImageMaster | PCNFS,LWP,FTP | xx-002-DM | 1.40.028 | May-84 |
| WF Access for ImageMaster | PCNFS,LWP,FTP | xx-002-WF | 1.40.028 | May-84 |
| FTP Access for ImageMaster | PCNFS,LWP,FTP | xx-002-FT | 1.40.028 | May-84 |
| DM Access for IMACAD | PCNFS,LWP,FTP | AE-002-DM | 1.42.004 | Oct-84 |
| Document Manager in AutoCAD | PCNFS,LWP,FTP | AE-003 | 1.42.004 | Oct-84 |
| WF Access for AutoCAD | PCNFS,LWP,FTP | AE-003-WF | 1.42.004 | Oct-84 |
| WF Access for IMACAD | PCNFS,LWP,FTP | AE-002-WF | 1.42.004 | Oct-84 |
| Workflow Process Modeler | PCNFS,LWP,FTP | AW-113 | 1.40.006 | Sep-84 |

Windows Platform

| | | | | |
|------------------------------|-------------------|-----------|----------|--------|
| ImageMaster View | | VW-002 | 5.04.002 | Apr-85 |
| ImageMaster View/Markup | | VM-002 | 5.04.002 | Apr-85 |
| ImageMaster Edit | | ED-002 | 5.04.002 | Apr-85 |
| ImageMaster Universal View | | UN-002 | 5.04.002 | Apr-85 |
| DM Access for ImageMaster | BW,LWP,WINSOCK,DN | xx-002-DM | 1.41.006 | Jun-84 |
| WF Access for ImageMaster | BW,LWP,WINSOCK,DN | xx-002-WF | 1.41.006 | Jun-84 |
| FTP Access for ImageMaster | BW,LWP,WINSOCK,DN | xx-002-FT | 1.41.006 | Jun-84 |
| DM Desktop | BW,LWP,WINSOCK,DN | DD-002 | 1.40.021 | Apr-84 |
| DM Desktop - Workflow Access | BW,LWP,WINSOCK,DN | DD-002-WF | 1.40.021 | Apr-84 |
| DM Desktop - FTP Access | BW,LWP,WINSOCK,DN | DD-002-FT | 1.40.021 | Apr-84 |
| Application Builder | BW,LWP,WINSOCK,DN | AD-112 | 1.12.001 | Jun-84 |
| DM Desktop | WINSOCK | xx-002-DM | 2.00.008 | Mar-85 |
| DM Desktop - Workflow Access | WINSOCK | xx-002-WF | 2.00.008 | Mar-85 |

Confidential - 2

Product Inventory

9-Jun-95



Released Products

Macintosh Platform

| | | | |
|----------------------------|-----------|----------|--------|
| ImageMaster View/Markup | VM-002 | 1,40,000 | Dec-93 |
| DM Access for ImageMaster | VM-002-DM | 1,41,002 | Jul-94 |
| WF Access for ImageMaster | VM-002-DM | 1,41,002 | Jul-94 |
| RTA Access for ImageMaster | VM-002-FT | 1,41,002 | Jul-94 |

Confidential - B



Product Inventory

0-JUN-95

Released Products

UNIX Platform

| Product | Options | Order Number | Release Level | Last Rel Date |
|---------------------------|-----------------|--------------|---------------|---------------|
| ImageMaster View | SUNOS | VW-002 | 3.25.017 | Feb-84 |
| | SOLARIS | VW-002 | 3.25.017 | Feb-84 |
| | ULTRIX | VW-002 | 3.25.017 | Feb-84 |
| | AIX | VW-002 | 3.25.017 | Feb-84 |
| | HP-UX | VW-002 | 3.25.017 | Feb-84 |
| ImageMaster View/Markup | SUNOS | VM-002 | 3.25.017 | Feb-84 |
| | SOLARIS | VM-002 | 3.25.017 | Feb-84 |
| | ULTRIX | VM-002 | 3.25.017 | Feb-84 |
| | AIX | VM-002 | 3.25.017 | Feb-84 |
| | HP-UX | VM-002 | 3.25.017 | Feb-84 |
| ImageMaster RasterQC | SUNOS | QC-002 | 3.25.017 | Feb-84 |
| | SOLARIS | QC-002 | 3.25.017 | Feb-84 |
| | ULTRIX | QC-002 | 3.25.017 | Feb-84 |
| | AIX | QC-002 | 3.25.017 | Feb-84 |
| | HP-UX | QC-002 | 3.25.017 | Feb-84 |
| ImageMaster Edit | SUNOS | ED-002 | 3.25.017 | Feb-84 |
| | SOLARIS | ED-002 | 3.25.017 | Feb-84 |
| | ULTRIX | ED-002 | 3.25.017 | Feb-84 |
| | AIX | ED-002 | 3.25.017 | Feb-84 |
| | HP-UX | ED-002 | 3.25.017 | Feb-84 |
| ImageMaster for AutoCAD | SUNOS | AE-002 | 3.16.003 | Mar-84 |
| DM Access for ImageMaster | SUNOS | xx-002-DM | 1.40.027 | Mar-84 |
| | SOLARIS | xx-002-DM | 1.41.002 | Dec-84 |
| | ULTRIX - TCP/IP | xx-002-DM | 1.40.023 | Nov-83 |
| | AIX | xx-002-DM | 1.40.023 | Nov-83 |
| | HP-UX | xx-002-DM | 1.40.023 | Nov-83 |
| WF Access for ImageMaster | SUNOS | xx-002-WF | 1.40.027 | Mar-84 |
| | SOLARIS | xx-002-WF | 1.41.002 | Dec-84 |
| | ULTRIX - TCP/IP | xx-002-WF | 1.40.023 | Nov-83 |
| | AIX | xx-002-WF | 1.40.023 | Nov-83 |
| | HP-UX | xx-002-WF | 1.40.023 | Nov-83 |

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Product Inventory

9-Jun-96

Released Products

UNIX Platform

| Product | Options | Order Number | Release Level | Last Rel Date |
|-----------------------------|-----------------|--------------|---------------|---------------|
| FTR Access for ImageMaster | SUNOS | xx-002-FT | 1.40.027 | Mar-94 |
| | SOLARIS | xx-002-FT | 1.41.002 | Dec-94 |
| | ULTRIX - TCP/IP | xx-002-FT | 1.40.023 | Nov-93 |
| | AIX | xx-002-FT | 1.40.023 | Nov-93 |
| | HP-UX | xx-002-FT | 1.40.023 | Nov-93 |
| DM Access for IMAGAD | SUNOS | AE-002-DM | 1.41.010 | Dec-93 |
| | SOLARIS | AE-002-DM | 1.42.002 | Aug-94 |
| Document Manager in AutoCAD | SUNOS | AE-003-DM | 1.41.010 | Dec-93 |
| | SOLARIS | AE-003-DM | 1.42.002 | Aug-94 |
| WF Access for AutoCAD | SUNOS | AE-003-WF | 1.41.010 | Dec-93 |
| | SOLARIS | AE-003-WF | 1.42.002 | Aug-94 |
| WF Access for IMAGAD | SUNOS | AE-002-WF | 1.41.010 | Dec-93 |
| | SOLARIS | | 1.42.002 | Aug-94 |
| DM Desktop | SUNOS | DD-002 | 1.40.025 | Jan-94 |
| | SOLARIS | DD-002 | 1.40.026 | Feb-94 |
| | ULTRIX - TCP/IP | DD-002 | 1.40.025 | Jan-94 |
| | AIX | DD-002 | 1.40.025 | Jan-94 |
| | HP-UX | DD-002 | 1.40.025 | Jan-94 |
| DM Desktop - FTR Access | SUNOS | DD-002-FT | 1.40.025 | Jan-94 |
| | SOLARIS | DD-002-FT | 1.40.026 | Feb-94 |
| | ULTRIX - TCP/IP | DD-002-FT | 1.40.025 | Jan-94 |
| | AIX | DD-002-FT | 1.40.025 | Jan-94 |
| | HP-UX | DD-002-FT | 1.40.025 | Jan-94 |
| Workflow Process Modeler | SUNOS | AW-113 | 1.40.008 | Oct-93 |
| | SOLARIS | AW-113 | 1.42.001 | Aug-94 |
| | ULTRIX - TCP/IP | AW-113 | 1.42.001 | Aug-94 |
| | ULTRIX - DECNET | AW-113 | 1.42.001 | Sep-94 |
| | AIX | AW-113 | 1.42.001 | Aug-94 |
| | HP-UX | AW-113 | 1.42.001 | Aug-94 |
| | OLIVETTI SVR4 | AW-113 | 1.42.001 | Aug-94 |

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Product Inventory

9-JUN-95

Released Products**UNIX Platform**

| Product | Options | Order Number | Release Level | Last Rel Date |
|-----------------------------|-----------------|--------------|---------------|---------------|
| DM Server - Oracle | SUNOS | DM-600 | 1.40.026 | Jun-94 |
| | SOLARIS | DM-600 | 2.01.004 | Jan-95 |
| | ULTRIX - TOP/P | DM-600 | 2.01.004 | Jan-95 |
| | ULTRIX - DECNET | DM-600 | 2.01.004 | Jan-95 |
| | HP-UX | DM-600 | 2.01.004 | Jan-95 |
| | AIX | DM-600 | 2.01.004 | Jan-95 |
| | OLIVETTI SVR4 | DM-600 | 1.40.023 | Mar-94 |
| DM Server - Sybase | SUNOS | DM-600 | 1.40.023 | Mar-94 |
| | SOLARIS | DM-600 | 2.01.004 | Jan-95 |
| | HP-UX | DM-600 | 2.01.004 | Jan-95 |
| | AIX | DM-600 | 2.01.004 | Jan-95 |
| DM Server - Informix | SUNOS | DM-600 | 1.40.023 | Mar-94 |
| | SOLARIS | DM-600 | 2.01.004 | Jan-95 |
| | AIX | DM-600 | 2.01.004 | Jan-95 |
| Engineering Workflow Server | SUNOS | WF-600 | 1.40.008 | Oct-92 |
| | SOLARIS | WF-600 | 1.42.001 | Aug-94 |
| | ULTRIX - TCP/IP | WF-600 | 1.42.001 | Aug-94 |
| | ULTRIX - DECNET | WF-600 | 1.42.001 | Sep-94 |
| | HP-UX | WF-600 | 1.42.001 | Aug-94 |
| | AIX | WF-600 | 1.42.001 | Aug-94 |
| | OLIVETTI SVR4 | WF-600 | 1.42.001 | Aug-94 |
| FTN Server | SUNOS | FT-600 | 1.40.003 | Jun-94 |
| | SOLARIS | FT-600 | 1.40.010 | Sep-94 |
| | ULTRIX - TCP/IP | FT-600 | 1.40.003 | Jun-95 |
| | ULTRIX - DECNET | FT-600 | 1.40.005 | Apr-94 |
| | HP-UX | FT-600 | 1.40.007 | Oct-93 |
| | AIX | FT-600 | 1.40.005 | Sep-93 |
| Remote Database Manager | SUNOS | RD-201 | 1.40.005 | Dec-92 |
| | SOLARIS | RD-201 | 1.40.008 | Feb-94 |
| | ULTRIX - TCP/IP | RD-201 | 1.40.005 | Dec-92 |
| | ULTRIX - DECNET | RD-201 | 1.40.014 | Dec-92 |
| | HP-UX | RD-201 | 1.40.002 | Aug-93 |
| | AIX | RD-201 | 1.40.005 | Dec-92 |

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Product Inventory

9-Jun-95



Released Products

UNIX Platform

| Product | Options | Order Number | Release Level | Last Rel Date |
|-------------------------------------|-----------------|--------------|---------------|---------------|
| Removable Media Manager | SUNOS | RM-201 | 1.40.007 | Jun-93 |
| | SOLARIS | RM-201 | 1.40.014 | Sep-94 |
| | ULTRIX - TCP/IP | RM-201 | 1.40.007 | Jun-93 |
| | ULTRIX - DECNET | RM-201 | 1.40.014 | Dec-93 |
| | HP-UX | RM-201 | 1.40.007 | Jun-93 |
| | AIX | RM-201 | 1.40.007 | Jun-93 |
| | OLIVETTI SVR4 | RM-201 | 1.40.010 | Sep-93 |
| Output Server | SUNOS | OS-201 | 1.30.013 | May-94 |
| | SOLARIS | OS-201 | 1.30.009 | Mar-94 |
| | ULTRIX | OS-201 | 1.30.014 | May-94 |
| | HP-UX | OS-201 | 1.30.008 | Jan-94 |
| | AIX | OS-201 | 1.30.008 | Dec-93 |
| File Conversion Server (OIM2OIM) | SUNOS | CV-201 | 1.30.013 | May-94 |
| | SOLARIS | CV-201 | 1.30.019 | Mar-95 |
| | ULTRIX | CV-201 | 1.30.019 | Mar-95 |
| | HP-UX | CV-201 | 1.30.019 | Mar-95 |
| | AIX | CV-201 | 1.30.019 | Mar-95 |
| HPGL Converter | SUNOS | CV-202 | 1.30.010 | May-94 |
| | SOLARIS | CV-202 | 1.30.009 | Mar-94 |
| | ULTRIX | CV-202 | 1.30.014 | May-94 |
| | HP-UX | CV-202 | 1.30.008 | Jan-94 |
| | AIX | CV-202 | 1.30.008 | Dec-93 |

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Product Inventory

9-JUN-95



Future Product Releases

Windows Platform

| Product | Options | Order Number | Release Level | Release Date |
|------------------------------|-------------------|--------------|---------------|--------------|
| DM Access for ImageMaster | BW,LWP,WINSOCK,DN | xx-002-DM | 1.50 | TBD |
| WF Access for ImageMaster | BW,LWP,WINSOCK,DN | xx-002-WF | 1.50 | TBD |
| FTR Access for ImageMaster | BW,LWP,WINSOCK,DN | xx-002-FT | 1.50 | TBD |
| DM Desktop | WINSOCK | xx-002-DM | 2.01 | TBD |
| DM Desktop - Workflow Access | WINSOCK | xx-002-WF | 2.01 | TBD |
| DM Desktop - FTR Access | WINSOCK | xx-002-FT | 2.01 | TBD |

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Product Inventory

9-Jun-98

Future Product Releases

UNIX Platform

| Product | Options | Order Number | Release Level | Release Date |
|----------------------------------|-----------------|--------------|---------------|--------------|
| DM Server - Oracle7 | SOLARIS 2.3 | DM-600 | 2.02 | TBD |
| | SOLARIS 2.4 | DM-600 | 2.02 | TBD |
| | ULTRIX - TCP/IP | DM-600 | 2.02 | TBD |
| | ULTRIX - DECNET | DM-600 | 2.02 | TBD |
| | HP-UX | DM-600 | 2.02 | TBD |
| | AIX | DM-600 | 2.02 | TBD |
| | OLIVETTI SVR4 | DM-600 | 2.02 | TBD |
| DM Server - Sybase 4.9.2 | SOLARIS 2.3 | DM-600 | 2.02 | TBD |
| | HP-UX | DM-600 | 2.02 | TBD |
| | AIX | DM-600 | 2.02 | TBD |
| DM Server - Sybase 10 | SOLARIS 2.4 | DM-600 | 2.02 | TBD |
| | HP-UX | DM-600 | 2.02 | TBD |
| | AIX | DM-600 | 2.02 | TBD |
| DM Server - Informix 6 | SOLARIS 2.3 | DM-600 | 2.02 | TBD |
| | SOLARIS 2.4 | DM-600 | 2.02 | TBD |
| | AIX | DM-600 | 2.02 | TBD |
| Output Server | SOLARIS 2.4 | OS-201 | 1.40 | TBD |
| | ULTRIX | OS-201 | 1.40 | TBD |
| | HP-UX | OS-201 | 1.40 | TBD |
| | AIX | OS-201 | 1.40 | TBD |
| File Conversion Server (CIMZCIM) | SOLARIS 2.4 | CV-201 | 1.40 | TBD |
| | ULTRIX | CV-201 | 1.40 | TBD |
| | HP-UX | CV-201 | 1.40 | TBD |
| | AIX | CV-201 | 1.40 | TBD |
| Removable Media Manager | SOLARIS 2.3 | RM-201 | 2.02 | TBD |
| | ULTRIX - TCP/IP | RM-201 | 2.02 | TBD |
| | ULTRIX - DECNET | RM-201 | 2.02 | TBD |
| | HP-UX | RM-201 | 2.02 | TBD |
| | AIX | RM-201 | 2.02 | TBD |
| | OLIVETTI SVR4 | RM-201 | 2.02 | TBD |

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Product Inventory

9-Jun-99



Future Product Releases

UNIX Platform

| Product | Options | Order Number | Release Level | Release Date |
|-----------------------------|---------|--------------|---------------|--------------|
| DM Server - Oracle7 | OSF/1 | DM-600 | 2.02 | TBD |
| DM Server - Sybase 10 | OSF/1 | DM-600 | 2.02 | TBD |
| Output Server | OSF/1 | OS-201 | 1.40 | TBD |
| File Conversion Server | OSF/1 | CV-201 | 1.40 | TBD |
| Engineering Workflow Server | OSF/1 | WF-600 | 1.42 | TBD |
| Removable Media Manager | OSF/1 | RM-201 | 1.42 | TBD |
| Remote Database Manager | OSF/1 | RD-201 | 1.40 | TBD |
| DM Import | OSF/1 | n/a | 1.40 | TBD |
| FJR Server | OSF/1 | FT-600 | 1.40 | TBD |

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Product Inventory

8-Jun-95



Current Platform Support

| | |
|------------------------|-------------------------------------------------------------------------------------------------------------------|
| PO Networking DOS | PO-NFS 3.5 Lan Workplace 4.01 FTP 1.2 |
| PO Networking Windows | BW/NFS 2.20 Lan Workplace 4.01 Winsock 1.1 (Verified against PO-NFS 3.0) |
| Operating Systems | SUNOS 4.1.3 SOLARIS 2.3 (2.4, where noted) AIX 2.2.8 ULTRIX 4.9a HP-UX 9.04 DOS 6.2 Windows 3.1 |
| RDBMS (on 2.X Servers) | Oracle 7.0 Informix 6.01 Sybase 4.0.2 (10, where noted) |
| CCR | SUNOS ULTRIX HP-UX AIX SOLARIS |

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Exhibit B

BILL OF SALE

NBD Bank, a Michigan banking corporation ("NBD"), in consideration of the sum of TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000), and other valuable consideration, sells and conveys to CimSoft, Inc. (the "Buyer"), its successors and assigns, all of the right, title and interest which Cimage Corporation ("CC") has or may have in the property described on Schedule A (the "Property").

NBD is a party to a Secured Credit Agreement dated as of March 14, 1994 (the "Credit Agreement"), among NBD, CC, and its subsidiary, Cimage International Limited (In Administrative Receivership) ("CIL" and, together with CC, the "Borrowers"). The Borrowers are in default under the Credit Agreement and the Property is being sold by NBD pursuant to Section 9504 of the Michigan Uniform Commercial Code (MCLA Section 440.9504). NBD represents to the Buyer that NBD holds a first-priority security interest in that portion of the Property against which a security interest can be perfected by filing a financing statement with the Michigan Secretary of State and making a notice filing with the United States Patent and Trademark Office. NBD makes no representation as to whether CC has paid all taxes which, if not paid, could result in a lien upon the Property.

NBD confirms that it is not affiliated with the Buyer, that the transaction evidenced by this Bill of Sale is an arms-length transaction, and that, without investigation, NBD has no knowledge that the Buyer has acted in other than good faith.

By accepting this Bill of Sale, the Buyer acknowledges that the Property is being sold in an as-is where-is condition and that NBD makes no representation or warranty concerning the Property to the Buyer, express or implied, including without limitation warranties of fitness for a particular purpose, quality, or merchantability, or any representation as to collectibility.

IN WITNESS WHEREOF, NBD has executed this Bill of Sale on June __, 1995.

NBD BANK

By: _____

Its: _____

Accepted:

CimSoft, Inc.

By: _____

Its: _____

Dated: June __, 1995

WP6:[WPECH.00007.2657]BIL_AA1_03

SCHEDULE A

05/22/95

Cirage Corporation - U.S.
AGED TRIAL BALANCE

PAGE 1

| CUSTOMER ID | CUSTOMER NAME | INVOICE NO | STAT TYPE | INVOICE DATE | AMOUNT | CURRENT | AGED BALANCE | | | |
|-------------|---------------------|----------------|-----------|--------------|-----------|-----------|--------------|----------|----------|----------|
| | | | | | | | OVER 30 | OVER 60 | OVER 90 | OVER 120 |
| ALCOA0002 | ALCOA FUJIKURA LTD. | 00007491 | IN | 06/16/94 | 126.00 | | | | | 126.00 |
| | | 00007972 | IN | 04/28/95 | 122785.63 | 122785.63 | | | | |
| | | CUSTOMER TOTAL | | | 122911.63 | 122785.63 | .00 | .00 | .00 | 126.00 |
| ALLEN0002 | ALLEN-BRAPLEY | 00007579 | IN | 08/22/94 | 1170.00 | | | | | 1170.00 |
| | | 00007581 | IN | 08/22/94 | 7797.87 | | | | | 7797.87 |
| | | 00007882 | IN | 02/16/95 | 11277.83 | | | 11277.83 | | |
| | | 00007981 | IN | 05/05/95 | 6871.57 | 6871.57 | | | | |
| | | CUSTOMER TOTAL | | | 27117.27 | 6871.57 | .00 | .00 | 11277.83 | 8967.87 |
| ALLER0003 | ALLERGAN MEDICAL OP | 00007935 | IN | 04/10/95 | 9255.00 | | 9255.00 | | | |
| | | 00007936 | IN | 04/10/95 | 992.00 | | 992.00 | | | |
| | | CUSTOMER TOTAL | | | 10247.00 | .00 | 10247.00 | .00 | .00 | .00 |
| ALLER0004 | ALLERGAN MEDICAL OP | 00007987 | IN | 05/05/95 | 1463.76 | 1463.76 | | | | |
| | | CUSTOMER TOTAL | | | 1463.76 | 1463.76 | .00 | .00 | .00 | .00 |
| ALLIED0004 | ALLIED SIGNAL AEROB | 00007875 | IN | 02/16/95 | 26411.00 | | | | | |
| | | 00007875 | PY | 05/09/95 | 26411.00- | | | | | .00 |
| | | CUSTOMER TOTAL | | | .00 | .00 | .00 | .00 | .00 | .00 |
| AMOCO0002 | AMOCO OIL COMPANY | 00006791 | IN | 12/11/92 | 61326.24 | | | | | |
| | | 00006791 | PY | 01/15/93 | 61806.24- | | | | | 9520.00 |
| | | CUSTOMER TOTAL | | | 9520.00 | .00 | .00 | .00 | .00 | 9520.00 |
| AMOCO0003 | AMSCO PRODUCTION CO | 00000001 | IN | 05/31/93 | 2620.00 | | | | | 2620.00 |
| | | CUSTOMER TOTAL | | | 2620.00 | .00 | .00 | .00 | .00 | 2620.00 |
| AMOCOTELO1 | AMSCO TELECOMMUNICA | 00007603 | IN | 08/26/94 | 1875.00 | | | | | 1875.00 |
| | | CUSTOMER TOTAL | | | 1875.00 | .00 | .00 | .00 | .00 | 1875.00 |
| AMOCOLU001 | AMOCO CORPORATION | 00007945 | IN | 04/10/95 | 4800.00 | | | | | |
| | | 00007945 | PY | 05/17/95 | 4800.00- | | | | | .00 |
| | | 00007946 | IN | 04/10/95 | 18400.00 | | 18400.00 | | | |
| | | 00007948 | IN | 04/10/95 | 5004.50 | | 5004.50 | | | |
| | | 00007962 | IN | 04/24/95 | 10613.67 | 10613.67 | | | | |
| | | 00007974 | IN | 04/28/95 | 806.99 | 806.99 | | | | |
| | | CUSTOMER TOTAL | | | 34221.18 | 11420.66 | 22404.30 | .00 | .00 | .00 |
| ARC0000001 | ATLANTIC RICHFIELD | 00007942 | IN | 04/10/95 | 8394.36 | | | | | |
| | | 00007942 | PY | 05/15/95 | 8394.36- | | | | | .00 |
| | | CUSTOMER TOTAL | | | .00 | .00 | .00 | .00 | .00 | .00 |
| ARCORA0001 | ARCO MARINE, INC. | 00007794 | IN | 12/20/94 | 5750.00 | | | | | 5750.00 |
| | | CUSTOMER TOTAL | | | 5750.00 | .00 | .00 | .00 | .00 | 5750.00 |
| ARCSYS0002 | ARC SYSTEMS PTY LIM | 00006887 | IN | 03/22/93 | 4745.00 | | | | | |
| | | 00006887 | PY | 08/11/93 | 183.30- | | | | | 4561.70 |
| | | CUSTOMER TOTAL | | | 4561.70 | .00 | .00 | .00 | .00 | 4561.70 |
| ARCSYS0004 | ARC SYSTEMS PTY LIM | 00007975 | IN | 04/28/95 | 425.00 | 425.00 | | | | |
| | | 00008000 | IN | 05/08/95 | 7497.50 | 7497.50 | | | | |
| | | CUSTOMER TOTAL | | | 7922.50 | 7922.50 | .00 | .00 | .00 | .00 |

P. 2

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FROM CIRAGE CORP BARRBOR

JUN 08 '95 14:32

810 642 2127

PAGE 03

034

FLADGATE FIELDER

TRADEMARK
REEL: 001000 FRAME: 0031

05/22/95

Cinerge Corporation - U.S.
AGEE TRIAL BALANCE

PAGE 2

| CUSTOMER ID | CUSTOMER NAME | INVOICE NO | STAT TYPE | INVOICE DATE | AMOUNT | CURRENT | AGED BALANCE OVER 30 | AGED BALANCE OVER 60 | AGED BALANCE OVER 90 | AGED BALANCE OVER 120 |
|-------------|---------------------|----------------|-----------|--------------|----------|----------|----------------------|----------------------|----------------------|-----------------------|
| ATBT000002 | ATBT | 00007969 | IN | 04/28/95 | 15177.79 | 15177.79 | | | | |
| | | CUSTOMER TOTAL | | | 15177.79 | 15177.79 | .00 | .00 | .00 | .00 |
| BART000001 | BAY AREA RAPID TRAN | 00007916 | IN | 03/13/95 | 3673.87 | | | | | |
| | | 00007916 | PY | 05/09/95 | 3669.60 | | | 4.19 | | |
| | | 00007950 | IN | 04/18/95 | 510.00 | | | | | |
| | | 00007950 | PY | 05/09/95 | 510.00 | | .00 | | | |
| | | 00007953 | IN | 04/18/95 | 1519.00 | | | | | |
| | | 00007953 | PY | 05/08/95 | 236.24 | | | | | |
| | | 00007953 | PY | 05/07/95 | 1282.76 | | .00 | | | |
| | | 00007980 | IN | 05/05/95 | 236.24 | | | | | |
| | | 00007980 | PY | 05/08/95 | 236.24 | .00 | | | | |
| | | CUSTOMER TOTAL | | | 4.19 | .00 | .00 | 4.19 | .00 | .00 |
| BART000002 | BAY AREA RAPID TRAN | 00007970 | IN | 04/28/95 | 3678.93 | 3678.93 | | | | |
| | | CUSTOMER TOTAL | | | 3678.93 | 3678.93 | .00 | .00 | .00 | .00 |
| BRECHTEL001 | BRECHTEL | 00007899 | IN | 02/24/95 | 28973.87 | | | | | |
| | | CUSTOMER TOTAL | | | 28973.87 | .00 | .00 | 28973.87 | .00 | .00 |
| CHRYSLER02 | CHRYSLER MOTORS | 00004906 | IN | 12/21/92 | 3000.00 | | | | | 3000.00 |
| | | CUSTOMER TOTAL | | | 3000.00 | .00 | .00 | .00 | .00 | 3000.00 |
| CHRYSLER03 | CHRYSLER CORPORATIO | 00006733 | IN | 10/22/92 | 6995.00 | | | | | |
| | | 00006733 | PY | 11/18/92 | 6695.00 | | | | | 300.00 |
| | | 00006742 | IN | 10/30/92 | 1798.00 | | | | | 1798.00 |
| | | CUSTOMER TOTAL | | | 2098.00 | 2098.00 | .00 | .00 | .00 | .00 |
| CHRYSLER07 | CORPORATE ACCOUNTS | 00007909 | IN | 03/07/95 | 54831.82 | | | | 54831.82 | |
| | | 00007928 | IN | 03/31/95 | 10273.00 | | 10273.00 | | | |
| | | 00007941 | IN | 04/10/95 | 14745.00 | | 14745.00 | | | |
| | | 00007951 | IN | 04/18/95 | 7475.00 | | 7475.00 | | | |
| | | 00007994 | IN | 05/08/95 | 5175.00 | 5175.00 | | | | |
| | | CUSTOMER TOTAL | | | 92501.82 | 5175.00 | 32495.00 | 54831.82 | .00 | .00 |
| COMPSZIED01 | COMPUTER SCIENCES C | 00007883 | IN | 02/16/95 | 4387.13 | | | | 4387.13 | |
| | | CUSTOMER TOTAL | | | 4387.13 | .00 | .00 | .00 | 4387.13 | .00 |
| DURAM00001 | DURAMETALLEC CORP | 00007971 | IN | 04/28/95 | 6250.00 | 6250.00 | | | | |
| | | CUSTOMER TOTAL | | | 6250.00 | 6250.00 | .00 | .00 | .00 | .00 |
| FLORIDA003 | FLORIDA POWER & LIG | 00007894 | IN | 02/22/95 | 3367.00 | | | | 3367.00 | |
| | | 00007920 | IN | 03/23/95 | 7000.00 | | | | 7000.00 | |
| | | 00007930 | IN | 03/31/95 | 1272.74 | | | | | |
| | | 00007930 | PY | 05/01/95 | 1272.74 | | .00 | | | |
| | | 00007931 | IN | 03/31/95 | 731.69 | | | | | |
| | | 00007931 | PY | 05/01/95 | 731.69 | | .00 | | | |
| | | 00007956 | IN | 04/18/95 | 5000.00 | | 5000.00 | | | |
| | | 00007985 | IN | 05/05/95 | 10000.00 | 10000.00 | | | | |
| | | 00007988 | IN | 05/05/95 | 166.40 | 166.40 | | | | |
| | | 00007990 | IN | 05/05/95 | 2888.39 | 2888.39 | | | | |
| | | 00007991 | IN | 05/05/95 | 1462.64 | 1462.64 | | | | |
| | | CUSTOMER TOTAL | | | 29884.43 | 14517.43 | 5000.00 | 10367.00 | .00 | .00 |

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FROM CINERGE CORP AMHARBOR

05/22/95

Cirge Corporation - U.S.
AGED TRIAL BALANCE

PAGE 3

| CUSTOMER ID | CUSTOMER NAME | INVOICE NO | STAT | INVOICE DATE | AMOUNT | CURRENT | AGED BALANCE | | | |
|-------------|---------------------|----------------|------|--------------|------------|----------|--------------|----------|----------|----------|
| | | | | | | | OVER 30 | OVER 60 | OVER 90 | OVER 120 |
| FLPME0001 | FLORIDA POWER AND L | 00007483 | IN | 09/30/94 | 74000.00 | | | | | |
| | | 00007483 | PY | 10/31/94 | 18680.00- | | | | | 420.00 |
| | | 00007947 | IN | 04/10/95 | 106705.62 | | | | | |
| | | 00007947 | PY | 05/17/95 | 106705.62- | | | .00 | | |
| | | 00007952 | IN | 04/18/95 | 11000.00 | | | 11000.00 | | |
| | | 00007982 | IN | 05/05/95 | 2500.00 | 2500.00 | | | | |
| | | CUSTOMER TOTAL | | | 13920.00 | 2500.00 | 11000.00 | .00 | .00 | 420.00 |
| FORDFO0013 | FORD FORD REEFORD | 00007659 | IN | 07/26/94 | 427.50 | | | | | 427.50 |
| | | CUSTOMER TOTAL | | | 427.50 | .00 | .00 | .00 | .00 | 427.50 |
| FORDNA0001 | FORD ELECTRONICS MF | 00007973 | IN | 04/28/95 | 1837.63 | 1837.63 | | | | |
| | | 00007989 | IN | 04/05/95 | 635.32 | 635.32 | | | | |
| | | CUSTOMER TOTAL | | | 2472.95 | 2472.95 | .00 | .00 | .00 | .00 |
| GEOME00001 | GEOMETRIC RESULTS | 00007877 | IN | 02/14/95 | 9631.25 | | | | 1637.25 | |
| | | 00007908 | IN | 03/07/95 | 3450.00 | | | 3450.00 | | |
| | | 00007939 | IN | 04/10/95 | 3018.75 | | 3018.75 | | | |
| | | CUSTOMER TOTAL | | | 16100.00 | .00 | 3018.75 | 3450.00 | 1637.25 | .00 |
| HUGHES0002 | HUGHES AIRCRAFT CO. | 00007671 | IN | 09/28/94 | 4672.60 | | | | | 4672.60 |
| | | 00007959 | IN | 04/24/95 | 5455.00 | 5455.00 | | | | |
| | | 00007969 | IN | 04/24/95 | 5185.00 | 5185.00 | | | | |
| | | 00007961 | IN | 04/24/95 | 37912.00 | 37912.00 | | | | |
| | | CUSTOMER TOTAL | | | 83224.60 | 48552.00 | .00 | .00 | .00 | 4672.60 |
| I/NTEK0001 | I/N TEK - I/N KOTE | 00007937 | IN | 04/10/95 | 9195.00 | | 9195.00 | | | |
| | | CUSTOMER TOTAL | | | 9195.00 | .00 | 9195.00 | .00 | .00 | .00 |
| INELE00001 | INELECTRA PROTECTOS | 00007993 | IN | 03/08/95 | 10000.00 | 10000.00 | | | | |
| | | CUSTOMER TOTAL | | | 10000.00 | 10000.00 | .00 | .00 | .00 | .00 |
| KILLO00001 | M. U. KELLOGG COMPA | 00007624 | IN | 08/31/94 | 11650.00 | | | | | 15650.00 |
| | | 00007726 | IN | 11/09/94 | 2244.10 | | | | | 2244.10 |
| | | 00007750 | IN | 11/23/94 | 1747.50 | | | | | 1747.50 |
| | | 00007765 | IN | 11/29/94 | 1248.57 | | | | | 1248.57 |
| | | 00007897 | IN | 02/17/95 | 2347.50 | | | | 2147.50 | |
| | | 00007892 | IN | 02/17/95 | 18402.50 | | | | 18402.50 | |
| | | CUSTOMER TOTAL | | | 47660.17 | .00 | .00 | .00 | 20750.00 | 20890.17 |
| LOALAO0001 | LDS ALANDS NATIONAL | 00007551 | IN | 07/27/94 | 12626.33 | | | | | |
| | | 00007551 | PY | 11/07/94 | 12079.83- | | | | | 546.50 |
| | | CUSTOMER TOTAL | | | 546.50 | .00 | .00 | .00 | .00 | 546.50 |
| LUCAS00001 | LUCAS WESTERN, INC. | 00007884 | IN | 02/16/95 | 6027.64 | | | | 6027.64 | |
| | | CUSTOMER TOTAL | | | 6027.64 | .00 | .00 | .00 | 6027.64 | .00 |
| MOBIL00001 | MOBIL PIPE LINE COM | 00007964 | IN | 04/24/95 | 911.56 | 911.56 | | | | |
| | | 00007998 | IN | 05/08/95 | 2400.00 | 2400.00 | | | | |
| | | CUSTOMER TOTAL | | | 3311.56 | 3311.56 | .00 | .00 | .00 | .00 |
| ORNI000003 | ORNI MICROGRAPHIC E | 00007997 | IN | 05/04/95 | 995.00 | 995.00 | | | | |
| | | CUSTOMER TOTAL | | | 995.00 | 995.00 | .00 | .00 | .00 | .00 |

P. 4

02121 0661993 12128

FROM CIRGE CORP RHHRRBOR

05/22/95

Citige Corporation - U.S.
AGED TRIAL BALANCE

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| C U S T O M E R ID NAME | INVOICE NO TYPE | STAT INVOICE DATE | AMOUNT | CURRENT | A G E D B A L A N C E | | | |
|--------------------------------|--------------------|----------------------|-----------|-----------|-----------------------|----------|---------|----------|
| | | | | | OVER 30 | OVER 60 | OVER 90 | OVER 120 |
| PACACESD01 PACIFIC ACCESS CAPI | 00007835 | IN | 01/12/95 | 58893.16 | | | | |
| | 00007835 | PY | 08/24/95 | 58220.00- | | | | 673.16 |
| | 00007846 | IN | 01/18/95 | 14884.97 | | | | |
| | 00007846 | PY | 03/24/95 | 14760.00- | | | | 226.97 |
| | CUSTOMER TOTAL | | | 900.13 | .00 | .00 | .00 | .00 |
| PACSELLD01 PACIFIC BELL | 00007675 | IN | 09/28/94 | 8460.80 | | | | |
| | 00007675 | PY | 11/01/94 | 8460.00- | | | | .80 |
| | 00007697 | IN | 10/14/94 | 20975.94 | | | | |
| | 00007697 | PY | 11/21/94 | 15570.94- | | | | |
| | 00007697 | PY | 11/29/94 | 1035.00- | | | | 4370.00 |
| | 00007823 | IN | 12/30/94 | 1644.18 | | | | |
| | 00007823 | PY | 05/08/95 | 1644.18- | | | | .00 |
| | 00007953 | IN | 04/18/95 | 18805.81 | | 13805.81 | | |
| | 00007979 | CM | 05/03/95 | 1644.18- | | | | |
| | 00007979 | PY | 05/108/95 | 1444.18 | .00 | | | |
| | 00007984 | IN | 05/05/95 | 1140.00 | 1140.00 | | | |
| CUSTOMER TOTAL | | | 19316.67 | 1140.00 | 13805.81 | .00 | .00 | 4370.80 |
| PACRSJ0001 PACIFIC GAS & ELECT | 00007994 | IN | 05/08/95 | 1250.00 | 1250.00 | | | |
| | CUSTOMER TOTAL | | | 1250.00 | 1250.00 | .00 | .00 | .00 |
| PRINTROK01 PRINTRONIX | 00007845 | IN | 01/18/95 | 99095.51 | | | | |
| | 00007845 | PY | 01/11/95 | 35964.12- | | | | |
| | 00007845 | PY | 05/15/95 | 63151.59- | | | | .00 |
| | 00007889 | IK | 02/16/95 | 14.04 | | | 14.04 | |
| | 00007940 | IK | 04/10/95 | 9025.00 | | 9025.00 | | |
| CUSTOMER TOTAL | | | 9039.06 | .00 | 9025.00 | .00 | 14.04 | .00 |
| RHR0000001 RHR, INC. | 00007992 | IN | 05/08/95 | 56542.20 | | | | |
| | 00007992 | PY | 05/15/95 | 56542.20- | .00 | | | |
| | 00007995 | IN | 05/08/95 | 141984.10 | 141984.10 | | | |
| | CUSTOMER TOTAL | | | 141984.10 | 141984.10 | .00 | .00 | .00 |
| SDCRE00001 SAN DIEGO GAS & ELE | 00007783 | IN | 12/13/94 | 5152.00 | | | | |
| | 00007986 | IN | 05/05/95 | 3959.80 | 3959.80 | | | 5152.00 |
| | CUSTOMER TOTAL | | | 9111.80 | 3959.80 | .00 | .00 | .00 |
| SNAPP00001 SNAPP | 00007685 | CM | 10/11/94 | 85168.82- | | | | |
| | 00007685 | PY | 10/13/94 | 24309.00 | | | | |
| | 00007685 | PY | 10/31/94 | 472.25 | | | | |
| | 00007685 | PY | 10/21/94 | 7015.00 | | | | |
| | 00007685 | PY | 12/06/94 | 1840.00 | | | | |
| | 00007685 | PY | 02/28/95 | 4555.00 | | | | |
| | 00007685 | PY | 02/28/95 | 2102.00 | | | | |
| | 00007685 | PY | 03/21/95 | 10800.00 | | | | |
| | 00007685 | PY | 03/31/95 | 1003.59 | | | | |
| | 00007685 | PY | 03/31/95 | 11045.07 | | | | |
| | 00007685 | PY | 04/18/95 | 4800.00 | | | | |
| | 00007685 | PY | 04/28/95 | 11505.00 | | | | |
| | 00007976 | IN | 04/28/95 | 27417.00 | 27417.00 | | | 5921.91- |
| | 00007977 | IN | 04/28/95 | 78026.00 | 78026.00 | | | |
| | 00007978 | CM | 04/28/95 | 2102.00- | | | | |
| | 00007983 | IN | 05/03/95 | 2400.00 | 2400.00 | | | 2102.00- |

05/22/95

Cinerge Corporation - U.S.
AGED TRIAL BALANCE

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| C U S T O M E R ID NAME | INVOICE NO TYPE | STAT DATE | INVOICE AMOUNT | * * * * CURRENT | A G E D B A L A N C E | | | |
|---------------------------------|--------------------|--------------|-------------------|--------------------|-----------------------|-----------|----------|-----------|
| | | | | | OVER 30 | OVER 60 | OVER 90 | OVER 120 |
| | 00007999 | IN 05/08/95 | 65271.00 | 65271.00 | | | | |
| | CUSTOMER TOTAL | | 165090.09 | 165090.09 | .00 | .00 | .00 | .00 |
| STAR000006 STAR ENTERPRISE | 00007220 | IN 11/30/93 | 4600.00 | | | | | 4600.00 |
| | CUSTOMER TOTAL | | 4600.00 | .00 | .00 | .00 | .00 | 4600.00 |
| BWIT000001 BUIT INC. | 00007709 | IN 10/21/94 | 26578.00 | | | | | |
| | 00007709 | PY 11/30/94 | 23624.85- | | | | | 2953.15 |
| | 00007711 | IN 10/30/94 | 117.80 | | | | | 117.80 |
| | 00007781 | IN 12/13/94 | 39008.50 | | | | | |
| | 00007781 | PY 01/24/95 | 34678.50- | | | | | 4330.00 |
| | 00007932 | IN 03/31/95 | 29411.50 | | | | | |
| | 00007932 | PY 04/26/95 | 26484.00- | | 2927.50 | | | |
| | 00007933 | IN 03/31/95 | 22122.10 | | | | | |
| | 00007933 | PY 04/26/95 | 19925.10- | | 2197.00 | | | |
| | 00007934 | IN 03/31/95 | 61173.00 | | | | | |
| | 00007934 | PY 04/26/95 | 35059.30- | | 6113.70 | | | |
| | CUSTOMER TOTAL | | 18639.15 | .00 | 11238.20 | .00 | .00 | 7400.95 |
| SYMBOL0001 SYMBOL TECHNOLOGIES | 00007770 | IN 12/04/94 | 6695.00 | | | | | 6695.00 |
| | 00007917 | IN 03/23/95 | 10065.00 | | | 10065.00 | | |
| | 00007943 | IN 04/10/95 | 5100.00 | | 5500.00 | | | |
| | CUSTOMER TOTAL | | 22260.00 | .00 | 5500.00 | 10065.00 | .00 | 6695.00 |
| TELEPHONE2 TELEPHONE SYSTEMS CO | 00007861 | IN 01/27/95 | 6406.00 | | | | 6406.00 | |
| | CUSTOMER TOTAL | | 6406.00 | .00 | .00 | .00 | 6406.00 | .00 |
| UNICAL0001 76 PRODUCTS COMPANY | 00007963 | IN 04/24/95 | 613.35 | 613.35 | | | | |
| | CUSTOMER TOTAL | | 613.35 | 613.35 | .00 | .00 | .00 | .00 |
| USWEST0001 US WEST COMMUNICATI | 00007588 | CM 08/24/94 | 1150.00- | | | | | 1150.00- |
| | 00007623 | IN 08/31/94 | 2300.00 | | | | | 2300.00 |
| | 00007677 | IN 09/30/94 | 10329.00 | | | | | 10329.00 |
| | 00007727 | IN 11/09/94 | 5077.68 | | | | | 5077.68 |
| | 00007746 | IN 11/22/94 | 4271.36 | | | | | 4271.36 |
| | 00007748 | IN 11/22/94 | 4025.00 | | | | | 4025.00 |
| | 00007767 | IN 11/30/94 | 1150.00 | | | | | 1150.00 |
| | 00007778 | IN 12/09/94 | 322.41 | | | | | 322.41 |
| | 00007792 | IN 12/20/94 | 2892.83 | | | | | 2892.83 |
| | 00007796 | IN 12/20/94 | 2096.10 | | | | | 2096.10 |
| | 00007890 | IN 02/16/95 | 596.53 | | | 596.53 | | |
| | 00007969 | IN 04/10/95 | 2300.00 | | 2300.00 | | | |
| | 00007969 | IN 04/20/95 | 756.82 | 756.82 | | | | |
| | CUSTOMER TOTAL | | 34967.73 | 756.82 | 2300.00 | .00 | 596.53 | 31314.38 |
| USWEST0002 US WEST COMMUNICATI | 00007816 | IN 12/30/94 | 60502.92 | | | | | |
| | 00007816 | PY 05/12/95 | 60502.92- | | | | | .00 |
| | 00007866 | IN 02/06/95 | 50000.00 | | | | | |
| | 00007866 | PY 05/12/95 | 50000.00- | | | | .00 | |
| | CUSTOMER TOTAL | | .00 | .00 | .00 | .00 | .00 | .00 |
| GRAND TOTALS | | | 1002615.10 | 573792.94 | 136229.26 | 107691.88 | 59090.42 | 123810.60 |
| PERCENTAGE OF TOTAL | | | 100.00% | 57.43% | 13.59% | 10.74% | 5.89% | 12.35% |

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6. B. 1993 12 21

FROM CINERGE CORP ANHARBOR

CIMAGE CORPORATION

GENERAL LEDGER RECONCILIATION

2-May-98

A/C # 032.000 - UNBILLED RECEIVABLES (REVENUE)

| SO# | DESCRIPT. | CUSTOMER | ADD TO UNBILLED | INV. / REMOVED | DR (CR) REMAIN. UNBILLED | ACCOUNT BALANCE | COMMENTS |
|------|----------------|-------------|-----------------|----------------|--------------------------|----------------------|------------------------------------|
| WA | CONF. CONTRACT | K.P. | 836,329.93 | 836,000.00 | 82,329.93 | 82,329.93 | SCOTT ASCH. DO A/E DEVELOP EXP. |
| | DR | | 178.00 | 128.70 | 29.77 | 32,379.70 | EXPENSE BALANCE |
| 826 | SERVICES | FPL | 27,250.00 | 26,000.00 | 1,250.00 | \$3,629.70 | WAITING FOR SERV RPTS - 1 REC SERV |
| 900 | SERVICES | SOCHI | 9,200.00 | 6,750.00 | 3,450.00 | \$7,079.70 | WAITING FOR SERVICE FROM SPECIFIC |
| 975 | SERVICES | UNOCAL | 2,380.00 | 0.00 | 2,380.00 | \$9,459.70 | WAITING FOR SERVICE FROM SPECIFIC |
| 977 | STYAR & HOWE | UNOCAL | 99,198.00 | 96,503.00 | 895.00 | \$10,354.70 | WAITING FOR POSTSCRIPT TRANSLATOR |
| 1021 | SERVICES | WELCH | 10,000.00 | 0.00 | 10,000.00 | \$20,354.70 | WAITING FOR SERVICE REPORTS |
| 1293 | SERVICES | HEATLE MTRD | 4,600.00 | 0.00 | 4,600.00 | \$24,954.70 | DEBOOK IN APRIL |
| 1074 | SERVICES | SNAPP | 19,925.00 | 14,305.00 | 3,620.00 | \$28,574.45 | INVOICE IN APRIL 98 |
| 1077 | SERVICES | PAC BELL | 10,521.00 | 10,521.25 | (0.25) | \$28,574.45 | TAKE BALANCE TO REV IN APRIL |
| 1084 | SERVICES | AMOCO | 9,200.00 | 0.00 | 9,200.00 | \$37,774.45 | INVOICE UPON COMPLETION |
| 1005 | SERVICES | METRONIX | 1,250.00 | 0.00 | 1,250.00 | \$39,024.45 | WAITING FOR PO |
| 1006 | SOFTWARE | CHRYSLER | 135,952.00 | 0.00 | 135,952.00 | \$174,956.45 | WAITING FOR PO - SUBMITION |
| 1014 | SERVICES | AJBT | 5,000.00 | 0.00 | 5,000.00 | \$179,956.45 | INVOICE IN APRIL 98 |

AGREEMENT AND WAIVER

This Agreement and Waiver dated June 9, 1995, between NBD Bank, a Michigan banking corporation ("NBD"), and Cimage Corporation ("CC").

RECITALS

NBD, CC, and Cimage International Limited (In Administrative Receivership), a wholly-owned subsidiary of CC ("CIL" and, collectively with CC, the "Borrowers"), are party to a Secured Credit Agreement dated as of March 14, 1994 (the "Credit Agreement"), pursuant to which CC entered into a Security Agreement dated as of March 14, 1994 (the "Security Agreement") in favor of NBD, granting to NBD a first-priority security interest in all assets of CC to secure the Borrowers' obligations under the Credit Agreement (the "Secured Sum").

The Borrowers are in default under the Credit Agreement, and NBD desires to exercise certain rights available to it under the Security Agreement and Section 9504 of the Michigan Uniform Commercial Code (MCLA Section 440.9504).

CC has advised NBD that it is a condition to its agreements and waivers contained herein that paragraph 3 of this Agreement be included.

AGREEMENT

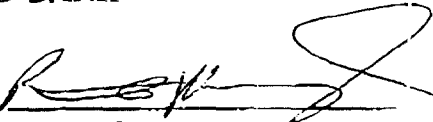
1. CC acknowledges that it and CIL are in default under the Secured Credit Agreement, and that NBD may exercise any and all rights it may have under the Security Agreement and applicable law.
2. CC acknowledges and agrees that NBD may sell (collectively, the "CC Sales") certain property in which NBD holds a security interest under the Security Agreement (the "CC Property") to Ingleby (814) Limited ("Ingleby") and to CimSoft, Inc. ("CimSoft" and, collectively with Ingleby, the "Buyers") and CC waives any right it may have to receive notice of the CC Sales under the Security Agreement or applicable law. CC surrenders possession of the CC Property to be sold to or to the order of NBD.
3. CIL has agreed to sell (the "CIL Sale") certain of its business assets to Ingleby. NBD agrees to hold the proceeds of the CC Sales received from the Buyers (the "CC Proceeds") in a suspense account until NBD has received the proceeds of the CIL Sale (the "CIL Proceeds"). NBD will apply the CIL Proceeds in payment of the Secured Sum in such order as it shall deem appropriate in its sole discretion. Following such application, NBD will apply so much of the CC Proceeds as is required to pay the Secured Sum in full, and will remit the balance to CC.

4. CC acknowledges that, based on its efforts for several months to obtain a buyer for the CC Property, it believes that the purchase prices for the CC Property being sold in the CC Sales are reasonable, and that the CC Sales are commercially reasonable sales.

5. This agreement shall be governed by and construed in accordance with the law of the State of Michigan applicable to contracts made and to be performed entirely within that state and without giving effect to choice of law principles of that state. This agreement may be executed in several counterparts and by facsimile signatures, each of which when so executed shall be deemed to be an original, and the executed agreements together shall constitute one and the same instrument. If any provision contained in this agreement is determined to be invalid, illegal, or unenforceable in any respect by any court of competent jurisdiction, the validity, legality, or enforceability of the remaining provisions contained herein shall not be affected thereby.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

NBD BANK

By: 
Its: 1st V.P.

CIMAGE CORPORATION

By: _____
Its: _____

4. CC acknowledges that, based on its efforts for several months to obtain a buyer for the CC Property, it believes that the purchase prices for the CC Property being sold in the CC Sales are reasonable, and that the CC Sales are commercially reasonable sales.

5. This agreement shall be governed by and construed in accordance with the law of the State of Michigan applicable to contracts made and to be performed entirely within that state and without giving effect to choice of law principles of that state. This agreement may be executed in several counterparts and by facsimile signatures, each of which when so executed shall be deemed to be an original, and the executed agreements together shall constitute one and the same instrument. If any provision contained in this agreement is determined to be invalid, illegal, or unenforceable in any respect by any court of competent jurisdiction, the validity, legality, or enforceability of the remaining provisions contained herein shall not be affected thereby.

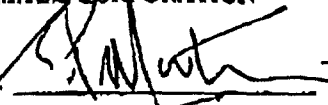
IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

NBD BANK

By: _____

Its: _____

CIMAGE CORPORATION

By: 

Its: CHAIRMAN OF THE BOARD

WPGDN7ECL0000736571AUR_AAI_03

BILL OF SALE

NBD Bank, a Michigan banking corporation ("NBD"), in consideration of the sum of FIVE HUNDRED THOUSAND DOLLARS (\$500,000), and other valuable consideration, sells and conveys to Ingleby (814) Limited (the "Buyer"), its successors and assigns, all of the right, title and interest which Cimage Corporation ("CC") has or may have in the property described on Schedule A (the "Property").

NBD is a party to a Secured Credit Agreement dated as of March 14, 1994 (the "Credit Agreement"), among NBD, CC, and its subsidiary, Cimage International Limited (In Administrative Receivership) ("CIL" and, together with CC, the "Borrowers"). The Borrowers are in default under the Credit Agreement and the Property is being sold by NBD pursuant to Section 9504 of the Michigan Uniform Commercial Code (MCLA Section 440.9504). NBD represents to the Buyer that NBD holds a first-priority security interest in that portion of the Property against which a security interest can be perfected by filing a financing statement with the Michigan Secretary of State and making a notice filing with the United States Patent and Trademark Office. NBD makes no representation as to whether CC has paid all taxes which, if not paid, could result in a lien upon the Property.

NBD confirms that it is not affiliated with the Buyer, that the transaction evidenced by this Bill of Sale is an arms-length transaction, and that, without investigation, NBD has no knowledge that the Buyer has acted in other than good faith.

By accepting this Bill of Sale, the Buyer acknowledges that the Property is being sold in an as-is where-is condition and that NBD makes no representation or warranty concerning the Property to the Buyer, express or implied, including without limitation warranties of fitness for a particular purpose, quality, or merchantability, or any representation as to assignability.

IN WITNESS WHEREOF, NBD has executed this Bill of Sale on June 7, 1995.

NBD BANK

By: [Signature]

Its: [Signature]

Accepted:

Ingleby (814) Limited

By: _____

Its: _____

Dated: June __, 1995

State of Michigan
County of Wayne

On this day personally appeared before me Patrick J. Vesnaugh known by me to be the individual who executed the foregoing.

[Signature]

Carol Plasha, Notary Public
Wayne County, Michigan

My commission expires 11-15-97.

09-JUN-1995 22:19 FROM WRAGGE & CO TO 90013132233598 P.03

05-JUN-1995 22:07 FROM WRAGGE & CO TO 901785212396 P.01

BILL OF SALE

NBD Bank, a Michigan banking corporation ("NBD"), in consideration of the sum of FIVE HUNDRED THOUSAND DOLLARS (\$500,000), and other valuable consideration, acquires and conveys to Ingleby (S14) Limited (the "Buyer"), its successors and assigns, all of the right, title and interest which Citicorp Corporation ("CC") has or may have in the property described on Schedule A (the "Property").

NBD is a party to a Secured Credit Agreement dated as of March 14, 1994 (the "Credit Agreement"), among NBD, CC, and its subsidiary, Citicorp International Limited (in Administrative Receivership) ("CIL" and, together with CC, the "Borrower"). The Borrowers are in default under the Credit Agreement and the Property is being sold by NBD pursuant to Section 9304 of the Michigan Uniform Commercial Code (MCL Section 440.9304). NBD represents to the Buyer that NBD holds a first-priority security interest in that portion of the Property against which a security interest can be perfected by filing a financing statement with the Michigan Secretary of State and making a notice filing with the United States Patent and Trademark Office. NBD makes no representation as to whether CC has paid all taxes which, if not paid, could result in a lien upon the Property.

NBD confirms that it is not affiliated with the Buyer, that the transaction evidenced by this Bill of Sale is an arm's-length transaction, and that, without investigation, NBD has no knowledge that the Buyer has acted in other than good faith.

By accepting this Bill of Sale, the Buyer acknowledges that the Property is being sold in an "as-is" where-is condition and that NBD makes no representation or warranty concerning the Property to the Buyer, express or implied, including without limitation warranties of fitness for a particular purpose, quality, or merchantability, or any representation as to usability.

IN WITNESS WHEREOF, NBD has executed this Bill of Sale on June __, 1995.

NBD BANK

By: _____

Its: _____

Accepted:

Ingleby (S14) Limited

By: 

Its: 

Dated: June __, 1995

VR1995060409:09:01

TOTAL P.01

SCHEDULE A
TO
BILL OF SALE

DESCRIPTION OF PROPERTY

PART I

All computer software and related intellectual property rights owned by CC (collectively, the "Purchased Assets") specifically including, without limitation, the following:

1. **Software Products.** All of CC's existing document management, imaging and work flow software (including, without limitation, Infosoft and Imagemaster) and all as yet unreleased versions and improvements to such software and all software under development by, or on behalf of CC throughout the world (collectively, the "Software Products").

2. **Technical Documentation.** All technical and descriptive materials in any medium relating to the acquisition, design, development, use or maintenance of any of the Software Products (collectively, the "Technical Documentation").

3. **Intellectual Property Rights.** All the intellectual property rights relating in any way to the Software Products and the Technical Documentation, including, without limitation, all copyrights (registered and unregistered), designs and trademarks (registered and unregistered), documented know-how, confidential information, source and object codes, patents, mask works, inventions (whether patentable or not) and all applications for the grant of any of such rights, including, without limitation, the name "Cimage" and such other items specifically identified on Part II of this Schedule A (collectively, the "Intellectual Property").

4. **Software Contracts.** All of the right, title, interest, and benefit of CC in, to, and under all contracts, agreements, licenses, and other commitments and arrangements, oral or written, with any person or entity respecting the ownership, license, acquisition, design, development, distribution, marketing, use, or maintenance of computer program code, related technical or user documentation, and databases, in each case pertaining to the Software Products (the "Software Contracts"), including without limitation any of the following contracts: (i) licenses from third parties (development and/or marketing); (ii) licenses from third parties (internal use only); (iii) development contracts, work-for-hire agreements, and consulting and employment agreements; (iv) distributorships, dealerships, franchises, and manufacturer's representative contracts; (v) licenses and sublicenses to others; and (vi) maintenance, support, or enhancement agreements.

5. **Claims.** The right to sue for, settle, or release any past, present, or future infringement of any of the Software Products, Technical Documentation or Intellectual Property (including any corporeal and incorporeal incidents thereof) or unfair competition involving the same.

6. **Supplemental.** All of the right, title, interest in the items specifically identified in Part II of this Schedule A.

1903

PART II
OF SCHEDULE A

A. REGISTERED TRADEMARKS

1. CIMAGE DESKTOP NAVIGATOR

INTL CLASS: 42 (Miscellaneous Service Marks)

T&T INTL CLASS: 9 (Electrical & Scientific Apparatus)

U.S. CLASS: 100 (Miscellaneous Service Marks)
101 (Advertising & Business Services)

T&T U.S. CLASS: 38 (Prints & Publications)

STATUS: Pending; Publication/Registration Review Complete;
Intent to Use - Application; Intent To Use - Current

GOODS/SERVICES: COMPUTER SOFTWARE PROGRAM TO
FACILITATE DATABASE DOCUMENT
ACCESS

SERIAL NO.: 74-578,227

FILED: September 26, 1994

ORIGINAL APPLICANT: CIMAGE CORPORATION (Delaware Corporation),
3885 RESEARCH DRIVE, ANN ARBOR, MI
(Michigan), 48108, USA (United States of America)

DISCLAIMS: "DESKTOP NAVIGATOR"

FILING CORRESPONDENT: NORMAN H. BEITNER, HONIGMAN MILLER
SCHWARTZ AND COHN, 2290 FIRST
NATIONAL BUILDING, DETROIT, MI 48226

2. INFOSOFT

INTL CLASS: 16 (Paper Goods & Printed Matter)

U.S. CLASS: 37 (Paper & Stationery)
38 (Prints & Publications)

STATUS: Pending; Response After Non-Final Action - Entered;
Intent to Use - Application; Intent To Use - Current

GOODS/SERVICES: PAPER GOODS AND PRINTED MATTER
RELATING TO THE MANAGEMENT OF
TECHNICAL AND ENGINEERING
INFORMATION FOR INDUSTRIAL DESIGN,
CONSTRUCTION, MANUFACTURING,
TESTING, OPERATIONS AND MAINTENANCE

SERIAL NO.: 74-514,032

FILED: April 19, 1994

ORIGINAL APPLICANT: CIMAGE CORPORATION (Delaware Corporation),
3885 RESEARCH PARK DRIVE, ANN ARBOR, MI
(Michigan), 48108, USA (United States of America)

FILING CORRESPONDENT: JOHN G. FLAIM, HONIGMAN MILLER
SCHWARTZ AND COEN, 3100 FIRST
INTERSTATE BANK PLAZA, 1000 LOUISIANA
STREET, HOUSTON, TX 77002-5011

3. INFOSOFT

INTL CLASS: 42 (Miscellaneous Service Marks)

U.S. CLASS: 100 (Miscellaneous Service Marks)

STATUS: Pending; Non-Final Action - Mailed; Intent to Use -
Application; Intent to Use - Current

GOODS/SERVICES: SERVICES RELATING TO THE MANAGEMENT
OF TECHNICAL AND ENGINEERING
INFORMATION FOR INDUSTRIAL DESIGN,
CONSTRUCTION, MANUFACTURING,
TESTING, OPERATIONS, AND MAINTENANCE

SERIAL NO.: 74-514,031

FILED: April 19, 1994

ORIGINAL APPLICANT: CIMAGE CORPORATION (Delaware Corporation),
3885 RESEARCH PARK DRIVE, ANN ARBOR, MI
(Michigan), 48108, USA (United States of America)

FILING CORRESPONDENT: JOHN G. FLAIM, HONIGMAN MILLER
SCHWARTZ AND COHN, 3100 FIRST
INTERSTATE BANK PLAZA, 1000 LOUISIANA
STREET, HOUSTON, TX 77002-5011

4. INFOSOFT

INTL CLASS: 9 (Electrical & Scientific Apparatus)

U.S. CLASS: 26 (Measuring & Scientific Appliances)
38 (Prints & Publications)

STATUS: Pending-Published for Opposition; Request for
Extension of Time To File Opposition; Intent to Use -
Application; Intent To Use - Current

GOODS/SERVICES: COMPUTER SOFTWARE AND HARDWARE
RELATING TO THE MANAGEMENT OF
TECHNICAL AND ENGINEERING
INFORMATION FOR INDUSTRIAL DESIGN,
CONSTRUCTION, MANUFACTURING,
TESTING, OPERATIONS AND MAINTENANCE

SERIAL NO.: 74-514,030

FILED: April 19, 1994

PUBLISHED: February 7, 1995

ORIGINAL APPLICANT: CIMAGE CORPORATION (Delaware Corporation),
3885 RESEARCH PARK DRIVE, ANN ARBOR, MI
(Michigan), 48108, USA (United States of America)

FILING CORRESPONDENT: JOHN G. FLAIM, HONIGMAN MILLER
SCHWARTZ AND COHN, 3100 FIRST
INTERSTATE BANK PLAZA, 1000 LOUISIANA
STREET, HOUSTON TX 77002-5011

5. **CADMASTER**

INTL CLASS: 9 (Electrical & Scientific Apparatus)

U.S. CLASS: 38 (Prints & Publications)

STATUS: Registered

GOODS/SERVICES: COMPUTER PROGRAMS FOR MAKING ENGINEERING DRAWINGS

SERIAL NO.: 74-257,212

REG. NO.: 1,751,084

REGISTERED: February 9, 1993

FIRST USE: April 27, 1983 (Intl Class 9)

FIRST COMMERCE: April 27, 1983 (Intl Class 9)

FILED: March 18, 1992

PUBLISHED: November 17, 1992

ORIGINAL APPLICANT: CIMAGE CORPORATION (Delaware Corporation),
3885 RESEARCH PARK DRIVE, ANN ARBOR, MI
(Michigan), 48108, USA (United States of America)

OWNER AT PUBLICATION: CIMAGE CORPORATION (Delaware Corporation),
3885 RESEARCH PARK DRIVE, ANN ARBOR, MI
(Michigan), 48108, USA (United States of America)

ASSIGNEE(S): NBD BANK, N.A. (National banking association),
611 WOODWARD AVE., P.O. BOX 331789,
DETROIT, MI (Michigan), 48232-7789, USA
(United States of America)

Assignor(s): CIMAGE CORPORATION (Corporation)

Reel/Frame: 1141/0110

Recorded: April 26, 1994

Brief: Security Interest

FILING CORRESPONDENT: ANDREW P. BRIDGES, WILSON, SONSINI,
GOODRICH & ROSATI, TWO PALO ALTO
SQUARE, PALO ALTO, CA 94306

6. INFOLINK

INTL CLASS: 9 (Electrical & Scientific Apparatus)

U.S. CLASS: 38 (Prints & Publications)

T&T U.S. CLASS: 26 (Measuring & Scientific Appliances)

STATUS: Pending; Published & opposed

GOODS/SERVICES: COMPUTER PROGRAMS FOR IMAGE
PROCESSING; DOCUMENT MANAGEMENT,
PRODUCTION OF DIGITIZED ENGINEERING
RECORDS AND PRODUCTION OF DIGITIZED
MAINTENANCE MANUALS

SERIAL NO.: 74-200,740

FIRST USE: April 30, 1991 (Intl Class 9)

FIRST COMMERCE: April 30, 1991 (Intl Class 9)

FILED: September 4, 1991

PUBLISHED: April 26, 1994

SUSPENDED: January 26, 1993

ORIGINAL APPLICANT: CIMAGE CORPORATION (Delaware Domestic
corporation), 3885 RESEARCH PARK DRIVE,
ANN ARBOR, MI (Michigan), 48108, USA (United
States of America)

OWNER AT PUBLICATION: CIMAGE CORPORATION (Delaware), 3885
RESEARCH PARK DRIVE, ANN ARBOR, MI
(Michigan), 48108, USA (United States of America)

ASSIGNEE(S): NBD BANK, N.A. (National banking association),
611 WOODWARD AVE., P.O. BOX 331789,

Assignor(s): DETROIT, MI (Michigan), 48232-7789, USA
 Reel/Frame: (United States of America)
 Recorded: CIMAGE CORPORATION (Corporation)
 Brief: 1141/-0110
 April 26, 1994
 Security Interest

OPPOSITION ACTION: 94828

Filed: June 24, 1994
 Outcome: PENDING
 Date of Outcome: September 8, 1994
 Opposing TM: INFOLINK
 Opposing SN: 74-241,874
 Opposing RN: 1,770,460
 Opposer: U.S. LINK, INC.

FILING CORRESPONDENT: JOHN G. FLAIM, HONIGMAN MILLER
 SCHWARTZ AND COHN, 2290 FIRST
 NATIONAL BUILDING, DETROIT, MI 48226-3583

7. CIMAGE

INTL CLASS: 9 (Electrical & Scientific Apparatus)

U.S. CLASS: 38 (Prints & Publications)

STATUS: Register

GOODS/SERVICES: COMPUTER PROGRAMS FOR IMAGE
 PROCESSING, DOCUMENT MANAGEMENT,
 PRODUCTION OF DIGITIZED ENGINEERING
 RECORDS AND PRODUCTION OF DIGITIZED
 MAINTENANCE MANUALS

SERIAL NO.: 74-060,136

REG. NO.: 1,637,485

REGISTERED: March 12, 1991

FIRST USE: April 30, 1989 (Intl Class 9)

FIRST COMMERCE: April 30, 1991 (Intl Class 9)

FILED: May 17, 1990

PUBLISHED: December 18, 1990

ORIGINAL APPLICANT: CIMAGE CORPORATION (Delaware Corporation),
1601 S. SARATOGA-SUNNYVALE ROAD,
CUPERTINO, CA (California), 95014, USA (United
States of America)

OWNER AT PUBLICATION: CIMAGE CORPORATION (Delaware Corporation),
1601 S. SARATOGA-SUNNYVALE ROAD,
CUPERTINO, CA (California), 95014, USA (United
States of America)

ASSIGNEE(S): NBD BANK, N.A. (National banking association),
611 WOODWARD AVE., P.O. BOX 331789,
DETROIT, MI (Michigan), 48232-7789, USA
(United States of America)

Assignor(s): CIMAGE CORPORATION (Corporation)
Reel/Frame: 1141/-0110
Recorded: April 26, 1994
Brief: Security Interest

FILING CORRESPONDENT: ROY S. GORDET, WILSON, SONSINI,
GOODRICH & ROSATI, TWO PALO ALTO
SQUARE, PALO ALTO, CA 94306

8. **IMAGE MASTER**

INTL CLASS: 9 (Electrical & Scientific Apparatus)

U.S. CLASS: 38 (Prints & Publications)

STATUS: Registered Section 8 & 15 - Accepted &
Acknowledged

GOODS/SERVICES: COMPUTER PROGRAMS FOR DOCUMENT
MANAGEMENT

SERIAL NO.: 73-705,408

REG. NO.: 1,501,172

REGISTERED: August 23, 1988

FIRST USE: January 23, 1986 (Intl Class 9)

FIRST COMMERCE: January 23, 1986 (Intl Class 9)

FILED: January 13, 1988

PUBLISHED: May 31, 1988

AFFIDAVIT SEC.: 8-15; February 13, 1995

ORIGINAL APPLICANT: DATAGRAPHIC SYSTEMS, INCORPORATED
(Michigan Corporation), 1210 EISENHOWER
PLACE, ANN ARBOR, MI (Michigan), 48108, USA
(United States of America)

OWNER AT PUBLICATION: DATAGRAPHIC SYSTEMS, INCORPORATED
(Michigan Corporation), 1210 EISENHOWER
PLACE, ANN ARBOR, MI (Michigan), 48108, USA
(United States of America)

ORIGINAL REGISTRANT: DATAGRAPHIC SYSTEMS, INCORPORATED
(Michigan Corporation), 1210 EISENHOWER
PLACE, ANN ARBOR, MI (Michigan), 48108, USA
(United States of America)

1ST NEW OWNER ENTERED AFTER REGISTRATION: CIMAGE CORPORATION
(Delaware Corporation), 3885 RESEARCH DRIVE,
ANN ARBOR, MI (Michigan), 48108, USA (United
States of America)

ASSIGNEE(S): CIMAGE CORPORATION (Delaware Corporation)
Assignor(s): DATAGRAPHIC SYSTEMS, INC. (Michigan
Corporation)

Reel/Frame: 0823/0535

Recorded: October 29, 1991

Brief: MERGER EFFECTIVE DEC. 26, 1990 IN
DELAWARE

ASSIGNEE(S): NBD BANK, N.A. (National banking association),
611 WOODWARD AVE., P.O. BOX 331789,

DETROIT, MI (Michigan), 48232-7789, USA
(United States of America)

Assignor(s):

CIMAGE CORPORATION (Corporation)

Reel/Frame:

1141/-0110

Recorded:

April 26, 1994

Brief:

Security Interest

DISCLAIMS:

IMAGE

FILING CORRESPONDENT:

PAUL J. ETHINGTON, ESQ., HONIGMAN
MILLER SCHWARTZ AND COHN, 2290 FIRST
NATIONAL BUILDING, DETROIT, MI 48226

PART II CONT.

B. Software Products and Technical Documentation

Software products and Technical Documentation will be transferred on suitable existing magnetic disk media with two magnetic tape backup copies. Where appropriate, existing physical documentation will be transferred if electronic versions of the documentation cannot be located or do not exist.

Software products will consist of :-

- Software and Documentation archive of all source, object and library data files for Cimago software products.
- Software and Documentation archive of all on-line help and end user documentation for Cimago software products.
- Software and Documentation archive of all executables and support files for Cimago software products.
- Software and Documentation archive of all Quality Assurance Test Plans, Test Cases, Test Files and Automated Test Scripts for Cimago software products.
- Software and Documentation archive of all Project Plans, Product Plans, Product Requirement Specifications, Design Specifications and prototypes for Cimago software products.
- Software and Documentation archive of all development and build procedures and internal build scripts and tools for Cimago software products.
- Software and Documentation archive of the past and present Problem Tracking Reports and Internal PTR tools for Cimago software products.
- Software and Documentation archive of Product Release Transmittals, QA Test Results, Release Notes, Software Build Approvals for Cimago software products.

C. CIMAGE AGREEMENTS

| Company | Agreement | Date |
|-----------------------------------|---------------------------------------------------------------------|------------------------------|
| Systems Compatibility Corporation | Software License Agreement | 16-Feb-95 |
| Spicer Corporation | Reseller Agreement Loaned Products Agreement | Nov 93 - Nov 98 28-Apr-93 |
| Powersoft Corporation | Software Developer Agreement | 15-Feb-94 |
| Netwise | Software License Agreement #1023 Professional Services Agreement | 28-Sep-90 28-Mar-93 |
| Media Cybernetics, Inc. | Sample License Agreement | 17-May-84 |
| Fulcrum Technologies, Inc. | Software License Agreement Escrow Agreement | 1-May-92 1-Apr-88 |
| Catera Recognition Systems, Inc. | Integrated Software Distribution License | 22-Mar-93 |
| Bitstream Inc. | License Agreement | 24-Apr-90 |

licagreements
6/9/95

Software
Product Inventory

9-JUN-95



Cimage Corporation

4865 Research Park Drive
Ann Arbor, MI 48108

Phone: 313-761-6660 Fax: 313-761-6661

Confidential • 1

Product Inventory

9-Jun-95

Released Products

DOS Platform

| Product | Options | Order Number | Release Level | Last Rel Date |
|-----------------------------|---------------|--------------|---------------|---------------|
| ImageMaster View | | VW-002 | 3.24.018 | Apr-94 |
| ImageMaster View/Markup | | VM-002 | 3.24.018 | Apr-94 |
| ImageMaster RasterIO | | QC-002 | 3.24.018 | Apr-94 |
| ImageMaster Edit | | ED-002 | 3.24.018 | Apr-94 |
| ImageMaster ScanStation | | | 3.21 | Sep-92 |
| Output Server | | OS-201 | 3.24.018 | Mar-94 |
| ----- | | | | |
| ImageMaster for AutoCAD | | AE-002 | 3.16.003 | Mar-94 |
| DM Access for ImageMaster | PCNFS,LWP,FTP | xx-002-DM | 1.40.028 | May-94 |
| WF Access for ImageMaster | PCNFS,LWP,FTP | xx-002-WF | 1.40.028 | May-94 |
| FTP Access for ImageMaster | PCNFS,LWP,FTP | xx-002-FT | 1.40.028 | May-94 |
| ----- | | | | |
| DM Access for IMACAD | PCNFS,LWP,FTP | AE-002-DM | 1.42.004 | Oct-94 |
| Document Manager in AutoCAD | PCNFS,LWP,FTP | AE-003 | 1.42.004 | Oct-94 |
| WF Access for AutoCAD | PCNFS,LWP,FTP | AE-003-WF | 1.42.004 | Oct-94 |
| WF Access for IMACAD | PCNFS,LWP,FTP | AE-002-WF | 1.42.004 | Oct-94 |
| ----- | | | | |
| Workflow Process Modeler | PCNFS,LWP,FTP | AW-113 | 1.40.008 | Sep-93 |

Windows Platform

| | | | | |
|------------------------------|-------------------|-----------|----------|--------|
| ImageMaster View | | VW-002 | 5.04.002 | Apr-95 |
| ImageMaster View/Markup | | VM-002 | 5.04.002 | Apr-95 |
| ImageMaster Edit | | ED-002 | 5.04.002 | Apr-95 |
| ImageMaster Universal View | | UN-002 | 5.04.002 | Apr-95 |
| ----- | | | | |
| DM Access for ImageMaster | BW,LWP,WINSOCK,DN | xx-002-DM | 1.41.008 | Jun-94 |
| WF Access for ImageMaster | BW,LWP,WINSOCK,DN | xx-002-WF | 1.41.008 | Jun-94 |
| FTP Access for ImageMaster | BW,LWP,WINSOCK,DN | xx-002-FT | 1.41.008 | Jun-94 |
| ----- | | | | |
| DM Desktop | BW,LWP,WINSOCK,DN | DD-002 | 1.40.021 | Apr-94 |
| DM Desktop - Workflow Access | BW,LWP,WINSOCK,DN | DD-002-WF | 1.40.021 | Apr-94 |
| DM Desktop - FTP Access | BW,LWP,WINSOCK,DN | DD-002-FT | 1.40.021 | Apr-94 |
| ----- | | | | |
| Application Builder | BW,LWP,WINSOCK,DN | AD-112 | 1.12.001 | Jun-94 |
| ----- | | | | |
| DM Desktop | WINSOCK | xx-002-DM | 2.00.008 | Mar-95 |
| DM Desktop - Workflow Access | WINSOCK | xx-002-WF | 2.00.008 | Mar-95 |

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Product Inventory

9-Jun-98



Released Products

Macintosh Platform

| | | | |
|----------------------------|-----------|----------|--------|
| ImageMaster View/Markup | VM-002 | 1,40,008 | Dec-93 |
| DM Access for ImageMaster | VM-002-DM | 1,41,002 | Jul-94 |
| WF Access for ImageMaster | VM-002-DM | 1,41,002 | Jul-94 |
| RTA Access for ImageMaster | VM-002-FT | 1,41,002 | Jul-94 |

Confidential - 3

Product Inventory

9-Jun-95

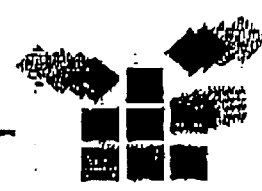
**Released Products****UNIX Platform**

| Product | Options | Order Number | Release Level | Last Rel Date |
|---------------------------|-----------------|--------------|---------------|---------------|
| ImageMaster View | SUNOS | VW-002 | 3.25.017 | Feb-94 |
| | SOLARIS | VW-002 | 3.25.017 | Feb-94 |
| | ULTRIX | VW-002 | 3.25.017 | Feb-94 |
| | AIX | VW-002 | 3.25.017 | Feb-94 |
| | HP-UX | VW-002 | 3.25.017 | Feb-94 |
| ImageMaster View/Markup | SUNOS | VM-002 | 3.25.017 | Feb-94 |
| | SOLARIS | VM-002 | 3.25.017 | Feb-94 |
| | ULTRIX | VM-002 | 3.25.017 | Feb-94 |
| | AIX | VM-002 | 3.25.017 | Feb-94 |
| | HP-UX | VM-002 | 3.25.017 | Feb-94 |
| ImageMaster RasterQC | SUNOS | QC-002 | 3.25.017 | Feb-94 |
| | SOLARIS | QC-002 | 3.25.017 | Feb-94 |
| | ULTRIX | QC-002 | 3.25.017 | Feb-94 |
| | AIX | QC-002 | 3.25.017 | Feb-94 |
| | HP-UX | QC-002 | 3.25.017 | Feb-94 |
| ImageMaster Edit | SUNOS | ED-002 | 3.25.017 | Feb-94 |
| | SOLARIS | ED-002 | 3.25.017 | Feb-94 |
| | ULTRIX | ED-002 | 3.25.017 | Feb-94 |
| | AIX | ED-002 | 3.25.017 | Feb-94 |
| | HP-UX | ED-002 | 3.25.017 | Feb-94 |
| ImageMaster for AutoCAD | SUNOS | AE-002 | 3.16.003 | Mar-94 |
| DM Access for ImageMaster | SUNOS | xx-002-DM | 1.40.027 | Mar-94 |
| | SOLARIS | xx-002-DM | 1.41.002 | Dec-94 |
| | ULTRIX - TCP/IP | xx-002-DM | 1.40.023 | Nov-93 |
| | AIX | xx-002-DM | 1.40.023 | Nov-93 |
| | HP-UX | xx-002-DM | 1.40.023 | Nov-93 |
| WF Access for ImageMaster | SUNOS | xx-002-WF | 1.40.027 | Mar-94 |
| | SOLARIS | xx-002-WF | 1.41.002 | Dec-94 |
| | ULTRIX - TCP/IP | xx-002-WF | 1.40.023 | Nov-93 |
| | AIX | xx-002-WF | 1.40.023 | Nov-93 |
| | HP-UX | xx-002-WF | 1.40.023 | Nov-93 |

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Product Inventory

8-Jun-95



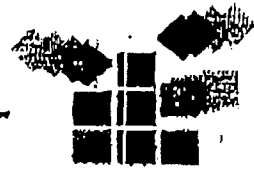
Released Products

UNIX Platform

| Product | Options | Order Number | Release Level | Last Rel Date |
|-----------------------------|-----------------|--------------|---------------|---------------|
| FTP Access for ImageMaster | SUNOS | xx-002-FT | 1.40.027 | Mar-94 |
| | SOLARIS | xx-002-FT | 1.41.002 | Dec-94 |
| | ULTRIX - TCP/IP | xx-002-FT | 1.40.023 | Nov-93 |
| | AIX | xx-002-FT | 1.40.023 | Nov-93 |
| | HP-UX | xx-002-FT | 1.40.023 | Nov-93 |
| DM Access for IMACAD | SUNOS | AE-002-DM | 1.41.010 | Dec-94 |
| | SOLARIS | AE-002-DM | 1.42.002 | Aug-94 |
| Document Manager in AutoCAD | SUNOS | AE-003-DM | 1.41.010 | Dec-94 |
| | SOLARIS | AE-003-DM | 1.42.002 | Aug-94 |
| WF Access for AutoCAD | SUNOS | AE-004-WF | 1.41.010 | Dec-94 |
| | SOLARIS | AE-004-WF | 1.42.002 | Aug-94 |
| WF Access for IMACAD | SUNOS | AE-002-WF | 1.41.010 | Dec-94 |
| | SOLARIS | | 1.42.002 | Aug-94 |
| DM Desktop | SUNOS | DD-002 | 1.40.025 | Jan-94 |
| | SOLARIS | DD-002 | 1.40.026 | Feb-94 |
| | ULTRIX - TCP/IP | DD-002 | 1.40.025 | Jan-94 |
| | AIX | DD-002 | 1.40.025 | Jan-94 |
| | HP-UX | DD-002 | 1.40.025 | Jan-94 |
| DM Desktop - FTP Access | SUNOS | DD-002-FT | 1.40.025 | Jan-94 |
| | SOLARIS | DD-002-FT | 1.40.026 | Feb-94 |
| | ULTRIX - TCP/IP | DD-002-FT | 1.40.025 | Jan-94 |
| | AIX | DD-002-FT | 1.40.025 | Jan-94 |
| | HP-UX | DD-002-FT | 1.40.025 | Jan-94 |
| Workflow Process Modeler | SUNOS | AW-113 | 1.40.008 | Oct-93 |
| | SOLARIS | AW-113 | 1.42.001 | Aug-94 |
| | ULTRIX - TCP/IP | AW-113 | 1.42.001 | Aug-94 |
| | ULTRIX - DECNET | AW-113 | 1.42.001 | Sep-94 |
| | AIX | AW-113 | 1.42.001 | Aug-94 |
| | HP-UX | AW-113 | 1.42.001 | Aug-94 |
| | OLIVETTI SVR4 | AW-113 | 1.42.001 | Aug-94 |

Product Inventory

8-Jun-95



Released Products

UNIX Platform

| Product | Options | Order Number | Release Level | Last Rel Date |
|-----------------------------|-----------------|--------------|---------------|---------------|
| DM Server - Oracle | SUNOS | DM-600 | 1.40.028 | Jun-94 |
| | SOLARIS | DM-600 | 2.01.004 | Jan-95 |
| | ULTRIX - TCP/IP | DM-600 | 2.01.004 | Jan-95 |
| | ULTRIX - DECNET | DM-600 | 2.01.004 | Jan-95 |
| | HP-UX | DM-600 | 2.01.004 | Jan-95 |
| | AIX | DM-600 | 2.01.004 | Jan-95 |
| | OLIVETTI SVR4 | DM-600 | 1.40.023 | Mar-94 |
| DM Server - Sybase | SUNOS | DM-600 | 1.40.023 | Mar-94 |
| | SOLARIS | DM-600 | 2.01.004 | Jan-95 |
| | HP-UX | DM-600 | 2.01.004 | Jan-95 |
| | AIX | DM-600 | 2.01.004 | Jan-95 |
| DM Server - Informix | SUNOS | DM-600 | 1.40.023 | Mar-94 |
| | SOLARIS | DM-600 | 2.01.004 | Jan-95 |
| | AIX | DM-600 | 2.01.004 | Jan-95 |
| Engineering Workflow Server | SUNOS | WF-600 | 1.42.008 | Oct-94 |
| | SOLARIS | WF-600 | 1.42.001 | Aug-94 |
| | ULTRIX - TCP/IP | WF-600 | 1.42.001 | Aug-94 |
| | ULTRIX - DECNET | WF-600 | 1.42.001 | Sep-94 |
| | HP-UX | WF-600 | 1.42.001 | Aug-94 |
| | AIX | WF-600 | 1.42.001 | Aug-94 |
| | OLIVETTI SVR4 | WF-600 | 1.42.001 | Aug-94 |
| FTN Server | SUNOS | FT-600 | 1.40.003 | Jun-93 |
| | SOLARIS | FT-600 | 1.40.010 | Sep-94 |
| | ULTRIX - TCP/IP | FT-600 | 1.40.003 | Jun-93 |
| | ULTRIX - DECNET | FT-600 | 1.40.008 | Apr-94 |
| | HP-UX | FT-600 | 1.40.007 | Oct-93 |
| | AIX | FT-600 | 1.40.008 | Sep-93 |
| Remote Database Manager | SUNOS | RD-201 | 1.40.005 | Dec-93 |
| | SOLARIS | RD-201 | 1.40.008 | Feb-94 |
| | ULTRIX - TCP/IP | RD-201 | 1.40.005 | Dec-93 |
| | ULTRIX - DECNET | RD-201 | 1.40.014 | Dec-93 |
| | HP-UX | RD-201 | 1.40.002 | Aug-93 |
| | AIX | RD-201 | 1.40.002 | Dec-93 |

Confidential - 6

Product Inventory

8-Jun-96

**Released Products****UNIX Platform**

| Product | Options | Order Number | Release Level | Last Rel Date |
|-------------------------------------|-----------------|--------------|---------------|---------------|
| Removable Media Manager | SUNOS | RM-201 | 1.40.007 | Jun-93 |
| | SOLARIS | RM-201 | 1.40.014 | Sep-94 |
| | ULTRIX - TCP/IP | RM-201 | 1.40.007 | Jun-92 |
| | ULTRIX - DECNET | RM-201 | 1.40.014 | Dec-91 |
| | HP-UX | RM-201 | 1.40.007 | Jun-91 |
| | AIX | RM-201 | 1.40.007 | Jun-91 |
| | OLIVETTI SVR4 | RM-201 | 1.40.010 | Sep-93 |
| Output Server | SUNOS | OS-201 | 1.30.012 | May-94 |
| | SOLARIS | OS-201 | 1.30.008 | Mar-94 |
| | ULTRIX | OS-201 | 1.30.014 | May-94 |
| | HP-UX | OS-201 | 1.30.008 | Jan-94 |
| | AIX | OS-201 | 1.30.008 | Dec-93 |
| File Conversion Server (OIM2OIM) | SUNOS | CV-201 | 1.30.013 | May-94 |
| | SOLARIS | CV-201 | 1.30.019 | Mar-95 |
| | ULTRIX | CV-201 | 1.30.019 | Mar-95 |
| | HP-UX | CV-201 | 1.30.019 | Mar-95 |
| | AIX | CV-201 | 1.30.019 | Mar-95 |
| HPGL Converter | SUNOS | CV-202 | 1.30.010 | May-94 |
| | SOLARIS | CV-202 | 1.30.009 | Mar-94 |
| | ULTRIX | CV-202 | 1.30.014 | May-94 |
| | HP-UX | CV-202 | 1.30.008 | Jan-94 |
| | AIX | CV-202 | 1.30.008 | Dec-93 |

Confidential - 7

Product Inventory

9-Jun-98



Future Product Releases

Windows Platform

| Product | Options | Order Number | Release Level | Release Date |
|------------------------------|-------------------|--------------|---------------|--------------|
| DM Access for ImageMaster | BW,LWP,WINSOCK,DN | xx-002-DM | 1.50 | TBD |
| WF Access for ImageMaster | BW,LWP,WINSOCK,DN | xx-002-WF | 1.50 | TBD |
| PTA Access for ImageMaster | BW,LWP,WINSOCK,DN | xx-002-FT | 1.50 | TBD |
| DM Desktop | WINSOCK | xx-002-DM | 2.01 | TBD |
| DM Desktop - Workflow Access | WINSOCK | xx-002-WF | 2.01 | TBD |
| DM Desktop - PTA Access | WINSOCK | xx-002-FT | 2.01 | TBD |

Confidential - B

Product Inventory

9-Jun-95



Future Product Releases

UNIX Platform

| Product | Options | Order Number | Release Level | Release Date |
|-------------------------------------|-----------------|--------------|---------------|--------------|
| DM Server - Oracle7 | SOLARIS 2.3 | DM-600 | 2.02 | TBD |
| | SOLARIS 2.4 | DM-600 | 2.02 | TBD |
| | ULTRIX - TCP/IP | DM-600 | 2.02 | TBD |
| | ULTRIX - DECNET | DM-600 | 2.02 | TBD |
| | HP-UX | DM-600 | 2.02 | TBD |
| | AIX | DM-600 | 2.02 | TBD |
| | OLIVETTI SVR4 | DM-600 | 2.02 | TBD |
| DM Server - Sybase 4.9.2 | SOLARIS 2.3 | DM-600 | 2.02 | TBD |
| | HP-UX | DM-600 | 2.02 | TBD |
| | AIX | DM-600 | 2.02 | TBD |
| DM Server - Sybase 10 | SOLARIS 2.4 | DM-600 | 2.02 | TBD |
| | HP-UX | DM-600 | 2.02 | TBD |
| | AIX | DM-600 | 2.02 | TBD |
| DM Server - Informix 5 | SOLARIS 2.3 | DM-600 | 2.02 | TBD |
| | SOLARIS 2.4 | DM-600 | 2.02 | TBD |
| | AIX | DM-600 | 2.02 | TBD |
| Output Server | SOLARIS 2.4 | OS-201 | 1.40 | TBD |
| | ULTRIX | OS-201 | 1.40 | TBD |
| | HP-UX | OS-201 | 1.40 | TBD |
| | AIX | OS-201 | 1.40 | TBD |
| File Conversion Server (CIM2CIM) | SOLARIS 2.4 | CV-201 | 1.40 | TBD |
| | ULTRIX | CV-201 | 1.40 | TBD |
| | HP-UX | CV-201 | 1.40 | TBD |
| | AIX | CV-201 | 1.40 | TBD |
| Removable Media Manager | SOLARIS 2.3 | RM-201 | 2.02 | TBD |
| | ULTRIX - TCP/IP | RM-201 | 2.02 | TBD |
| | ULTRIX - DECNET | RM-201 | 2.02 | TBD |
| | HP-UX | RM-201 | 2.02 | TBD |
| | AIX | RM-201 | 2.02 | TBD |
| | OLIVETTI SVR4 | RM-201 | 2.02 | TBD |

Confidential - 9

FROM: IBM CORP. HUNTSVILLE

Product Inventory

9-Jun-95



Future Product Releases

UNIX Platform

| Product | Options | Order Number | Release Level | Release Date |
|-----------------------------|---------|--------------|---------------|--------------|
| DM Server - Oracle7 | OSF/1 | DM-800 | 2.02 | TBD |
| DM Server - Sybase 10 | OSF/1 | DM-800 | 2.02 | TBD |
| Output Server | OSF/1 | OS-201 | 1.40 | TBD |
| File Conversion Server | OSF/1 | CV-201 | 1.40 | TBD |
| Engineering Workflow Server | OSF/1 | WF-800 | 1.42 | TBD |
| Removable Media Manager | OSF/1 | RM-201 | 1.42 | TBD |
| Remote Database Manager | OSF/1 | RD-201 | 1.40 | TBD |
| DM Import | OSF/1 | n/a | 1.40 | TBD |
| FTR Server | OSF/1 | FT-900 | 1.40 | TBD |

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Product Inventory

8-Jun-98



Current Platform Support

| | |
|------------------------|-------------------------------------------------------------------------------------------------------------------|
| PC Networking DOS | PC-NFS 3.5 Lan Workplace 4.01 FTP 109.2.2 |
| PC Networking Windows | BW/NFS 2.20 Lan Workplace 4.01 Winsock 1.1 (Verified against PC-NFS 3.0) |
| Operating Systems | SUNOS 4.1.3 SOLARIS 2.3 (2.4, where noted) AIX 3.2.8 ULTRIX 4.3a HP-UX 9.04 DOS 6.2 Windows 3.1 |
| RDBMS (DB 2.X Servers) | Oracle 7.0 Informix 5.01 Sybase 4.0.2 (10, where noted) |
| CCR | SUNOS ULTRIX HP-UX AIX SOLARIS |

Confidential - 11

BILL OF SALE

NBD Bank, a Michigan banking corporation ("NBD"), in consideration of the sum of TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000), and other valuable consideration, sells and conveys to CimSoft, Inc. (the "Buyer"), its successors and assigns, all of the right, title and interest which Cimage Corporation ("CC") has or may have in the property described on Schedule A (the "Property").

NBD is a party to a Secured Credit Agreement dated as of March 14, 1994 (the "Credit Agreement"), among NBD, CC, and its subsidiary, Cimage International Limited (In Administrative Receivership) ("CIL" and, together with CC, the "Borrowers"). The Borrowers are in default under the Credit Agreement and the Property is being sold by NBD pursuant to Section 9504 of the Michigan Uniform Commercial Code (MCLA Section 440.9504). NBD represents to the Buyer that NBD holds a first-priority security interest in that portion of the Property against which a security interest can be perfected by filing a financing statement with the Michigan Secretary of State and making a notice filing with the United States Patent and Trademark Office. NBD makes no representation as to whether CC has paid all taxes which, if not paid, could result in a lien upon the Property.

NBD confirms that it is not affiliated with the Buyer, that the transaction evidenced by this Bill of Sale is an arms-length transaction, and that, without investigation, NBD has no knowledge that the Buyer has acted in other than good faith.

By accepting this Bill of Sale, the Buyer acknowledges that the Property is being sold in an as-is where-is condition and that NBD makes no representation or warranty concerning the Property to the Buyer, express or implied, including without limitation warranties of fitness for a particular purpose, quality, or merchantability, or any representation as to collectibility.

IN WITNESS WHEREOF, NBD has executed this Bill of Sale on June 2, 1995.

NBD BANK

By: [Signature]
Its: [Signature]

Accepted:

CimSoft, Inc.

By: _____
Its: _____
Dated: June __, 1995

State of Michigan
County of Wayne

On this day personally appeared before me Patrick J. Vesnaugh known by me to be the individual who executed the foregoing.

[Signature]

Carol Plasha, Notary Public
Wayne County, MI
My commission expires 11-15-97.

BILL OF SALE

NBD Bank, a Michigan banking corporation ("NBD"), in consideration of the sum of TWO HUNDRED FIFTY THOUSAND DOLLARS (\$250,000), and other valuable consideration, sells and conveys to CimSoft, Inc. (the "Buyer"), its successors and assigns, all of the right, title and interest which Cimage Corporation ("CC") has or may have in the property described on Schedule A (the "Property").

NBD is a party to a Secured Credit Agreement dated as of March 14, 1994 (the "Credit Agreement"), among NBD, CC, and its subsidiary, Cimage International Limited (in Administrative Receivership) ("CIL" and, together with CC, the "Borrowers"). The Borrowers are in default under the Credit Agreement and the Property is being sold by NBD pursuant to Section 9504 of the Michigan Uniform Commercial Code (MCLA Section 440.9504). NBD represents to the Buyer that NBD holds a first-priority security interest in that portion of the Property against which a security interest can be perfected by filing a financing statement with the Michigan Secretary of State and making a notice filing with the United States Patent and Trademark Office. NBD makes no representation as to whether CC has paid all taxes which, if not paid, could result in a lien upon the Property.

NBD confirms that it is not affiliated with the Buyer, that the transaction evidenced by this Bill of Sale is an arms-length transaction, and that, without investigation, NBD has no knowledge that the Buyer has acted in other than good faith.

By accepting this Bill of Sale, the Buyer acknowledges that the Property is being sold in an as-is where-is condition and that NBD makes no representation or warranty concerning the Property to the Buyer, express or implied, including without limitation warranties of fitness for a particular purpose, quality, or merchantability, or any representation as to collectibility.

IN WITNESS WHEREOF, NBD has executed this Bill of Sale on June 1995.

NBD BANK

By: _____

Its: _____

Accepted:

CimSoft, Inc.

By: *[Signature]*
Its: *[Signature]*

Dated: June 9 , 1995.

www[un]sch.00007.2457[BIL_AA1_02

SCHEDULE A

05/22/98

Cimbe Corporation - U.S.
AGED TRIAL BALANCE

PAGE 1

| CUSTOMER ID | CUSTOMER NAME | INVOICE NO | STAT TYPE | INVOICE DATE | AMOUNT | ***** CURRENT | AGED BALANCE | | | |
|-------------|---------------------|----------------|-----------|--------------|-----------|---------------|--------------|----------|----------|----------|
| | | | | | | | OVER 30 | OVER 60 | OVER 90 | OVER 120 |
| ALCOA0002 | ALCOA FUJIKURA LTD. | 00007491 | IN | 06/16/94 | 126.00 | | | | | 126.00 |
| | | 00007972 | IN | 04/28/95 | 122785.63 | 122785.63 | | | | |
| | | CUSTOMER TOTAL | | | 122911.63 | 122785.63 | .00 | .00 | .00 | 126.00 |
| ALLEN0002 | ALLEN-BRADLET | 00007579 | IN | 08/22/94 | 1170.00 | | | | | 1170.00 |
| | | 00007581 | IN | 08/22/94 | 7797.87 | | | | | 7797.87 |
| | | 00007882 | IN | 02/14/95 | 11277.83 | | | 11277.83 | | |
| | | 00007981 | IN | 05/05/95 | 4871.57 | 4871.57 | | | | |
| | | CUSTOMER TOTAL | | | 27117.27 | 4871.57 | .00 | .00 | 11277.83 | 8967.87 |
| ALLER0003 | ALLERGAN MEDICAL OP | 00007935 | IN | 04/10/95 | 925.00 | | 925.00 | | | |
| | | 00007936 | IN | 04/10/95 | 992.00 | | 992.00 | | | |
| | | CUSTOMER TOTAL | | | 1927.00 | .00 | 1927.00 | .00 | .00 | .00 |
| ALLER0004 | ALLERGAN MEDICAL OP | 00007987 | IN | 05/05/95 | 1463.76 | 1463.76 | | | | |
| | | CUSTOMER TOTAL | | | 1463.76 | 1463.76 | .00 | .00 | .00 | .00 |
| ALLIE0006 | ALLIED SIGNAL AEROS | 00007875 | IN | 02/16/95 | 26411.00 | | | | | |
| | | 00007875 | PY | 05/09/95 | 26411.00 | | | | .00 | |
| | | CUSTOMER TOTAL | | | .00 | .00 | .00 | .00 | .00 | .00 |
| AMOCO0002 | AMOCO OIL COMPANY | 00006791 | IN | 12/17/92 | 61326.24 | | | | | |
| | | 00006791 | PY | 01/15/93 | 51806.24 | | | | | 9520.00 |
| | | CUSTOMER TOTAL | | | 9520.00 | .00 | .00 | .00 | .00 | 9520.00 |
| AMOCO0003 | AMOCO PRODUCTION CO | 00000001 | IN | 05/31/93 | 2620.00 | | | | | 2620.00 |
| | | CUSTOMER TOTAL | | | 2620.00 | .00 | .00 | .00 | .00 | 2620.00 |
| AMOCOTELE01 | AMOCO TELECOMMUNICA | 00007603 | IN | 08/24/94 | 1875.00 | | | | | 1875.00 |
| | | CUSTOMER TOTAL | | | 1875.00 | .00 | .00 | .00 | .00 | 1875.00 |
| AMOCALU001 | AMOCO CORPORATION | 00007943 | IN | 04/10/95 | 4800.00 | | | | | |
| | | 00007943 | PY | 05/17/95 | 4800.00 | | .00 | | | |
| | | 00007944 | IN | 04/10/95 | 18400.00 | | 18400.00 | | | |
| | | 00007948 | IN | 04/10/95 | 5004.50 | | 5004.50 | | | |
| | | 00007962 | IN | 04/24/95 | 10613.67 | 10613.67 | | | | |
| | | 00007974 | IN | 04/28/95 | 806.99 | 806.99 | | | | |
| | | CUSTOMER TOTAL | | | 24825.14 | 11420.66 | 23404.50 | .00 | .00 | .00 |
| ARC0000001 | ATLANTIC RICHFIELD | 00007942 | IN | 04/10/95 | 8394.36 | | | | | |
| | | 00007942 | PY | 05/15/95 | 8394.36 | | .00 | | | |
| | | CUSTOMER TOTAL | | | .00 | .00 | .00 | .00 | .00 | .00 |
| ARCOMA0001 | ARCO MARINE, INC. | 00007794 | IN | 12/20/94 | 5750.00 | | | | | 5750.00 |
| | | CUSTOMER TOTAL | | | 5750.00 | .00 | .00 | .00 | .00 | 5750.00 |
| ARCSYS0002 | ARC SYSTEMS PTY LIM | 00006887 | IN | 03/22/93 | 4745.00 | | | | | |
| | | 00006887 | PY | 08/11/93 | 183.30 | | | | | 4561.70 |
| | | CUSTOMER TOTAL | | | 4561.70 | .00 | .00 | .00 | .00 | 4561.70 |
| ARCSYS0004 | ARC SYSTEMS PTY LIM | 00007975 | IN | 04/28/95 | 425.00 | 425.00 | | | | |
| | | 00008000 | IN | 05/08/95 | 7497.50 | 7497.50 | | | | |
| | | CUSTOMER TOTAL | | | 7922.50 | 7922.50 | .00 | .00 | .00 | .00 |

05/22/95

Cinerge Corporation - U.S.
AGED TRIAL BALANCE

PAGE 2

| CUSTOMER ID NAME | INVOICE NO | STAT TYPE | INVOICE DATE | AMOUNT | CURRENT | AGED BALANCE | | | |
|--------------------------------|----------------|--------------|-----------------|----------|----------|--------------|----------|----------|----------|
| | | | | | | OVER 30 | OVER 60 | OVER 90 | OVER 120 |
| AT&T000002 AT&T | 00007969 | IN | 04/28/95 | 15177.79 | 15177.79 | | | | |
| | CUSTOMER TOTAL | | | 15177.79 | 15177.79 | .00 | .00 | .00 | .00 |
| BART000001 BAY AREA RAPID TRAN | 00007916 | IN | 03/13/95 | 3473.87 | | | | | |
| | 00007916 | PY | 05/09/95 | 3669.68- | | | 4.19 | | |
| | 00007950 | IN | 04/18/95 | 510.00 | | | | | |
| | 00007950 | PY | 05/09/95 | 510.00- | | .00 | | | |
| | 00007953 | IN | 04/18/95 | 1519.00 | | | | | |
| | 00007953 | PY | 05/08/95 | 236.24- | | .00 | | | |
| | 00007953 | PY | 05/09/95 | 1282.76- | | .00 | | | |
| | 00007980 | IN | 05/03/95 | 236.24- | | | | | |
| | 00007980 | PY | 05/08/95 | 236.24 | .00 | | | | |
| | CUSTOMER TOTAL | | | 4.19 | .00 | .00 | 4.19 | .00 | .00 |
| BART000002 BAY AREA RAPID TRAN | 00007970 | IN | 04/28/95 | 3678.93 | 3678.93 | | | | |
| | CUSTOMER TOTAL | | | 3678.93 | 3678.93 | .00 | .00 | .00 | .00 |
| BECHTEL001 BECHTEL | 00007899 | IN | 02/24/95 | 28973.87 | | | | | |
| | CUSTOMER TOTAL | | | 28973.87 | .00 | .00 | 28973.87 | .00 | .00 |
| CHRYSLER02 CHRYSLER MOTORS | 00006906 | IN | 12/21/92 | 3000.00 | | | | | 3000.00 |
| | CUSTOMER TOTAL | | | 3000.00 | .00 | .00 | .00 | .00 | 3000.00 |
| CHRYSLER03 CHRYSLER CORPORATIO | 00006733 | IN | 10/22/92 | 6995.00- | | | | | |
| | 00006733 | PY | 11/18/92 | 6495.00 | | | | | 300.00- |
| | 00006742 | IN | 10/30/92 | 1798.00- | | | | | 1798.00- |
| | CUSTOMER TOTAL | | | 2098.00- | 2098.00- | .00 | .00 | .00 | .00 |
| CHRYSLER07 CORPORATE ACCOUNTS | 00007909 | IN | 05/07/95 | 54831.82 | | | | 54831.82 | |
| | 00007928 | IN | 03/31/95 | 10273.00 | | 10273.00 | | | |
| | 00007941 | IN | 04/10/95 | 14745.00 | | 14745.00 | | | |
| | 00007951 | IN | 04/18/95 | 7473.00 | | 7473.00 | | | |
| | 00007994 | IN | 05/08/95 | 5175.00 | 5175.00 | | | | |
| | CUSTOMER TOTAL | | | 92501.82 | 5175.00 | 32495.00 | 54831.82 | .00 | .00 |
| COMPSCI01 COMPUTER SCIENCES C | 00007883 | IN | 02/16/95 | 4387.13 | | | | 4387.13 | |
| | CUSTOMER TOTAL | | | 4387.13 | .00 | .00 | .00 | 4387.13 | .00 |
| DURAM00001 DURAMETALLIC CORPOR | 00007971 | IN | 04/28/95 | 6250.00 | 6250.00 | | | | |
| | CUSTOMER TOTAL | | | 6250.00 | 6250.00 | .00 | .00 | .00 | .00 |
| FLORIDA003 FLORIDA POWER & LIG | 00007894 | IN | 02/22/95 | 3367.00 | | | | 3367.00 | |
| | 00007920 | IN | 03/23/95 | 7000.00 | | | | 7000.00 | |
| | 00007930 | IN | 03/31/95 | 1272.74 | | | | | |
| | 00007930 | PY | 05/01/95 | 1272.74- | | .00 | | | |
| | 00007931 | IN | 03/31/95 | 731.69 | | | | | |
| | 00007931 | PY | 05/01/95 | 731.69- | | .00 | | | |
| | 00007956 | IN | 04/18/95 | 5000.00 | | 5000.00 | | | |
| | 00007985 | IN | 05/05/95 | 10000.00 | 10000.00 | | | | |
| | 00007988 | IN | 05/05/95 | 166.40 | 166.40 | | | | |
| | 00007990 | IN | 05/05/95 | 2888.39 | 2888.39 | | | | |
| | 00007991 | IN | 05/05/95 | 1462.64 | 1462.64 | | | | |
| | CUSTOMER TOTAL | | | 29484.43 | 14517.43 | 5000.00 | 10367.00 | .00 | .00 |

P. 3

6. 8.1995 12:28

FROM CINERGE CORP ANHARBOR

04/06/99 FRI 15:30 FAX

REEL: 001948 FRAME: 0068

FLADGATE FIELDER

TRADEMARK

07.1

05/22/95

Cirage Corporation - U.S.
AGED TRIAL BALANCE

PAGE 3

| CUSTOMER ID | CUSTOMER NAME | INVOICE NO | STAT | INVOICE DATE | AMOUNT | CURRENT | AGED BALANCE | | | |
|-------------|---------------------|----------------|------|--------------|-----------|----------|--------------|----------|----------|----------|
| | | | | | | | OVER 30 | OVER 60 | OVER 90 | OVER 120 |
| FLPOMER001 | FLORIDA POWER AND L | 00007603 | IN | 09/30/94 | 14000.00 | | | | | |
| | | 00007603 | PY | 10/31/94 | 13880.00 | | | | | 420.00 |
| | | 00007947 | IN | 04/10/95 | 104705.62 | | | | | |
| | | 00007947 | PY | 05/17/95 | 104705.62 | | .00 | | | |
| | | 00007952 | IN | 04/18/95 | 11000.00 | | 11000.00 | | | |
| | | 00007982 | IN | 05/05/95 | 2500.00 | 2500.00 | | | | |
| | | CUSTOMER TOTAL | | | 13920.00 | 2500.00 | 11000.00 | .00 | .00 | 420.00 |
| FORDPDC013 | FORD GFMD REEFORD | 00007659 | IN | 09/26/94 | 427.50 | | | | | 427.50 |
| | | CUSTOMER TOTAL | | | 427.50 | .00 | .00 | .00 | .00 | 427.50 |
| FORDPDC001 | FORD ELECTRONICS MF | 00007973 | IN | 04/28/95 | 1837.63 | 1837.63 | | | | |
| | | 00007989 | IN | 05/05/95 | 633.32 | 633.32 | | | | |
| | | CUSTOMER TOTAL | | | 2472.95 | 2472.95 | .00 | .00 | .00 | .00 |
| GBOMED0001 | GEOMETRIC RESULTS | 00007879 | IN | 02/16/95 | 9631.25 | | | | 1637.25 | |
| | | 00007906 | IN | 03/07/95 | 3450.00 | | 3450.00 | | | |
| | | 00007939 | IN | 04/10/95 | 3018.75 | | 3018.75 | | | |
| | | CUSTOMER TOTAL | | | 16100.00 | .00 | 3018.75 | 3450.00 | 1637.25 | .00 |
| HUGHES0002 | HUGHES AIRCRAFT CO. | 00007671 | IN | 09/28/94 | 4672.60 | | | | | 4672.60 |
| | | 00007959 | IN | 04/24/95 | 5455.00 | 5455.00 | | | | |
| | | 00007969 | IN | 04/24/95 | 3185.00 | 3185.00 | | | | |
| | | 00007941 | IN | 04/24/95 | 37912.00 | 37912.00 | | | | |
| | | CUSTOMER TOTAL | | | 83224.60 | 48552.00 | .00 | .00 | .00 | 4672.60 |
| I/INTER0001 | I/N TEK - I/N NOTE | 00007927 | IN | 04/10/95 | 9195.00 | | 9195.00 | | | |
| | | CUSTOMER TOTAL | | | 9195.00 | .00 | 9195.00 | .00 | .00 | .00 |
| INELED0001 | INELECTRA PROJECTDS | 00007993 | IN | 05/08/95 | 10000.00 | 10000.00 | | | | |
| | | CUSTOMER TOTAL | | | 10000.00 | 10000.00 | .00 | .00 | .00 | .00 |
| KELLO00001 | M. W. KELLOGG CORP | 00007624 | IN | 08/31/94 | 18650.00 | | | | | 15650.00 |
| | | 00007726 | IN | 11/09/94 | 2244.10 | | | | | 2244.10 |
| | | 00007750 | IN | 11/23/94 | 1747.50 | | | | | 1747.50 |
| | | 00007765 | IN | 11/29/94 | 1248.57 | | | | | 1248.57 |
| | | 00007891 | IN | 02/17/95 | 2347.50 | | | 2347.50 | | |
| | | 00007892 | IN | 02/17/95 | 18402.50 | | | 18402.50 | | |
| | | CUSTOMER TOTAL | | | 47660.17 | .00 | .00 | .00 | 21750.00 | 20890.17 |
| LOBALAD001 | LOS ALAMOS NATIONAL | 00007551 | IN | 07/27/94 | 12626.33 | | | | | |
| | | 00007551 | PY | 11/07/94 | 12079.83 | | | | | 546.50 |
| | | CUSTOMER TOTAL | | | 566.50 | .00 | .00 | .00 | .00 | 546.50 |
| LUCAS00001 | LUCAS WESTERN, INC. | 00007884 | IN | 02/16/95 | 6027.64 | | | | 6027.64 | |
| | | CUSTOMER TOTAL | | | 6027.64 | .00 | .00 | .00 | 6027.64 | .00 |
| MOBIL00001 | MOBIL PIPE LINE COM | 00007964 | IN | 04/24/95 | 911.56 | 911.56 | | | | |
| | | 00007996 | IN | 05/08/95 | 2400.00 | 2400.00 | | | | |
| | | CUSTOMER TOTAL | | | 3311.56 | 3311.56 | .00 | .00 | .00 | .00 |
| ORNI000001 | ORNI MICROGRAPHIC S | 00007957 | IN | 05/08/95 | 995.00 | 995.00 | | | | |
| | | CUSTOMER TOTAL | | | 995.00 | 995.00 | .00 | .00 | .00 | .00 |

6 - 0.1995 12128

FROM CIRAGE CORP ANHARBUR

05/22/95

Cimage Corporation - U.S.
AGED TRIAL BALANCE

PAGE 4

| CUSTOMER ID | CUSTOMER NAME | INVOICE NO | STAT TYPE | INVOICE DATE | AMOUNT | CURRENT | AGED BALANCE | | | | | | |
|-------------|---------------------|----------------|-----------|--------------|-----------|-----------|--------------|----------|---------|----------|-------|-------|----------|
| | | | | | | | OVER 30 | OVER 60 | OVER 90 | OVER 120 | | | |
| PACACEDS01 | PACIFIC ACCESS CAPI | 00007835 | IN | 01/12/95 | 58893.16 | | | | | | | | |
| | | 00007835 | PY | 08/24/95 | 58220.00- | | | | | | | | 673.16 |
| | | 00007846 | IN | 01/18/95 | 14984.97 | | | | | | | | |
| | | 00007846 | PY | 03/24/95 | 14760.00- | | | | | | | | 226.97 |
| | | CUSTOMER TOTAL | | | 900.13 | .00 | .00 | .00 | .00 | .00 | .00 | | 900.13 |
| PACBELL001 | PACIFIC BELL | 00007673 | IN | 09/28/94 | 8460.80 | | | | | | | | .80 |
| | | 00007673 | PY | 11/01/94 | 8460.00- | | | | | | | | |
| | | 00007697 | IN | 10/14/94 | 20975.94 | | | | | | | | |
| | | 00007697 | PY | 11/21/94 | 95570.94- | | | | | | | | 4370.00 |
| | | 00007697 | PY | 11/29/94 | 1033.00- | | | | | | | | |
| | | 00007823 | IN | 12/30/94 | 1644.78 | | | | | | | | .00 |
| | | 00007823 | PY | 05/08/95 | 1644.78- | | | | | | | | |
| | | 00007953 | IN | 04/18/95 | 13805.81 | | | 13805.81 | | | | | |
| | | 00007979 | CM | 05/05/95 | 1644.16- | | | | | | | | |
| | | 00007979 | PY | 05/08/95 | 1444.78 | .00 | | | | | | | |
| | | 00007984 | IN | 05/05/95 | 1140.00 | 1140.00 | | | | | | | |
| | | CUSTOMER TOTAL | | | 19316.61 | 1140.00 | 13805.81 | .00 | .00 | .00 | .00 | | 4370.80 |
| PACBJ0001 | PACIFIC GAS & ELECT | 00007994 | IN | 05/08/95 | 1250.00 | 1250.00 | | | | | | | .00 |
| | | CUSTOMER TOTAL | | | 1250.00 | 1250.00 | .00 | .00 | .00 | .00 | .00 | | .00 |
| PRINTROH01 | PRINTRONIX | 00007845 | IN | 01/18/95 | 99095.51 | | | | | | | | |
| | | 00007845 | PY | 01/11/95 | 35964.72- | | | | | | | | .00 |
| | | 00007845 | PY | 05/18/95 | 63131.39- | | | | | | | | |
| | | 00007889 | IN | 02/16/95 | 14.04 | | | | | | | 14.04 | |
| | | 00007940 | IN | 04/10/95 | 9025.00 | | | 9025.00 | | | | | |
| | | CUSTOMER TOTAL | | | 9039.04 | .00 | 9025.00 | .00 | .00 | .00 | 14.04 | | .00 |
| ROHR000001 | ROHR, INC. | 00007992 | IN | 05/08/95 | 56542.20 | | | | | | | | |
| | | 00007992 | PY | 05/15/95 | 56542.20- | .00 | | | | | | | |
| | | 00007995 | IN | 05/08/95 | 141984.10 | 141984.10 | | | | | | | .00 |
| | | CUSTOMER TOTAL | | | 141984.10 | 141984.10 | .00 | .00 | .00 | .00 | .00 | | .00 |
| SDCBE00001 | SAN DIEGO GAS & ELE | 00007783 | IN | 12/13/94 | 5152.00 | | | | | | | | 5152.00 |
| | | 00007986 | IN | 05/05/95 | 3959.80 | 3959.80 | | | | | | | |
| | | CUSTOMER TOTAL | | | 9111.80 | 3959.80 | .00 | .00 | .00 | .00 | .00 | | 5152.00 |
| SNAPP00001 | SNAPP | 00007685 | CM | 10/11/94 | 85168.82- | | | | | | | | |
| | | 00007685 | PY | 10/13/94 | 24309.00 | | | | | | | | |
| | | 00007685 | PY | 10/31/94 | 472.25 | | | | | | | | |
| | | 00007685 | PY | 10/31/94 | 7015.00 | | | | | | | | |
| | | 00007685 | PY | 12/06/94 | 1840.00 | | | | | | | | |
| | | 00007685 | PY | 02/28/95 | 4335.00 | | | | | | | | |
| | | 00007685 | PY | 02/28/95 | 2102.00 | | | | | | | | |
| | | 00007685 | PY | 03/21/95 | 10800.00 | | | | | | | | |
| | | 00007685 | PY | 03/31/95 | 1003.59 | | | | | | | | |
| | | 00007685 | PY | 03/31/95 | 71045.87 | | | | | | | | |
| | | 00007685 | PY | 04/28/95 | 4890.00 | | | | | | | | |
| | | 00007685 | PY | 04/28/95 | 71505.00 | | | | | | | | 9921.91- |
| | | 00007976 | IN | 04/28/95 | 27417.00 | 27417.00 | | | | | | | |
| | | 00007977 | IN | 04/28/95 | 78026.00 | 78026.00 | | | | | | | |
| | | 00007978 | CM | 04/28/95 | 2102.00- | | | | | | | | 2102.00- |
| | | 00007985 | IN | 05/05/95 | 2400.00 | 2400.00 | | | | | | | |

FROM CIMAGE CORP RHRNRBQR

6. 8.1995 12:21

P. 5

010 812 2127

05 5000

TRADEMARK
REEL 001948 FRAME 0070

PLADGATE FIELDER

04/06 88 FRI 11:51 AM

07/09

05/22/95 14:77

05/22/95

Change Corporation - U.S.
AGED TRIAL BALANCE

PAGE 5

| CUSTOMER ID | CUSTOMER NAME | INVOICE NO | STAT TYPE | INVOICE DATE | AMOUNT | A G E D B A L A N C E | | | | |
|---------------------|---------------------|----------------|-----------|--------------|------------|-------------------------|-----------|-----------|----------|-----------|
| | | | | | | CURRENT | OVER 30 | OVER 60 | OVER 90 | OVER 120 |
| | | 00007999 | IN | 05/08/95 | 65271.00 | 65271.00 | | | | |
| | | CUSTOMER TOTAL | | | 165090.09 | 165090.09 | .00 | .00 | .00 | .00 |
| STAR000004 | STAR ENTERPRISE | 00007220 | IN | 11/30/93 | 4600.00 | | | | | 4600.00 |
| | | CUSTOMER TOTAL | | | 4600.00 | .00 | .00 | .00 | .00 | 4600.00 |
| SUIT000001 | SUIT INC. | 00007709 | IN | 10/31/94 | 26578.00 | | | | | |
| | | 00007709 | PY | 11/30/94 | 23624.85- | | | | | 2953.15 |
| | | 00007711 | IN | 10/26/94 | 117.80 | | | | | 117.80 |
| | | 00007781 | IN | 12/13/94 | 39008.50 | | | | | |
| | | 00007781 | PY | 01/24/95 | 34878.50- | | | | | 4330.00 |
| | | 00007932 | IN | 03/31/95 | 29411.50 | | | | | |
| | | 00007932 | PY | 04/26/95 | 26424.00- | | 2927.50 | | | |
| | | 00007933 | IN | 01/31/95 | 22122.10 | | | | | |
| | | 00007933 | PY | 04/26/95 | 19925.10- | | 2197.00 | | | |
| | | 00007934 | IN | 03/31/95 | 61173.00 | | | | | |
| | | 00007934 | PY | 04/26/95 | 55059.30- | | 6113.70 | | | |
| | | CUSTOMER TOTAL | | | 18639.15 | .00 | 11238.20 | .00 | .00 | 7400.95 |
| SYMBOL0001 | SYMBOL TECHNOLOGIES | 00007770 | IN | 12/04/94 | 6695.00 | | | | | 6695.00 |
| | | 00007917 | IN | 03/23/95 | 10065.00 | | | 10065.00 | | |
| | | 00007963 | IN | 04/10/95 | 5500.00 | | 5500.00 | | | |
| | | CUSTOMER TOTAL | | | 22260.00 | .00 | 5500.00 | 10065.00 | .00 | 6695.00 |
| TELEDYNE02 | TELEDYNE SYSTEMS CO | 00007861 | IN | 01/27/95 | 6406.00 | | | | 6406.00 | |
| | | CUSTOMER TOTAL | | | 6406.00 | .00 | .00 | .00 | 6406.00 | .00 |
| UNOCAL0001 | 76 PRODUCTS COMPANY | 00007963 | IN | 04/24/95 | 613.35 | 613.35 | | | | |
| | | CUSTOMER TOTAL | | | 613.35 | 613.35 | .00 | .00 | .00 | .00 |
| USWEST0001 | US WEST COMMUNICATI | 00007588 | CH | 08/24/94 | 1150.00- | | | | | 1150.00- |
| | | 00007623 | IN | 08/31/94 | 2300.00 | | | | | 2300.00 |
| | | 00007677 | IN | 09/30/94 | 10329.00 | | | | | 10329.00 |
| | | 00007737 | IN | 11/09/94 | 8077.68 | | | | | 8077.68 |
| | | 00007746 | IN | 11/22/94 | 4271.36 | | | | | 4271.36 |
| | | 00007748 | IN | 11/22/94 | 4025.00 | | | | | 4025.00 |
| | | 00007767 | IN | 11/30/94 | 1150.00 | | | | | 1150.00 |
| | | 00007778 | IN | 12/09/94 | 322.41 | | | | | 322.41 |
| | | 00007792 | IN | 12/20/94 | 2892.83 | | | | | 2892.83 |
| | | 00007796 | IN | 12/20/94 | 2094.10 | | | | | 2094.10 |
| | | 00007890 | IN | 02/16/95 | 596.53 | | | 196.53 | | |
| | | 00007949 | IN | 04/10/95 | 2300.00 | | 2300.00 | | | |
| | | 00007963 | IN | 04/24/95 | 754.82 | 756.82 | | | | |
| | | CUSTOMER TOTAL | | | 34967.73 | 756.82 | 2300.00 | .00 | 196.53 | 31314.38 |
| USWEST0002 | US WEST COMMUNICATI | 00007816 | IN | 12/30/94 | 80502.92 | | | | | |
| | | 00007816 | PY | 05/12/95 | 80502.92- | | | | | .00 |
| | | 00007866 | IN | 02/06/95 | 50000.00 | | | | | |
| | | 00007866 | PY | 05/12/95 | 50000.00- | | | | .00 | |
| | | CUSTOMER TOTAL | | | .00 | .00 | .00 | .00 | .00 | .00 |
| GRAND TOTALS | | | | | 1002615.10 | 573792.94 | 136229.26 | 107691.88 | 59390.42 | 123810.60 |
| PERCENTAGE OF TOTAL | | | | | 100.00% | 57.43% | 13.59% | 10.74% | 5.89% | 12.35% |

P. 5

9 8 11995 12121

FROM CHANGE CORP ANNARBOR

818 642 2127

PAGE 07

FLADGATE FIELDER

TRADEMARK
REEL 001948 FRAME 0071

04/08/99 FRI 15:32 FAX

CIMAGE CORPORATION

GENERAL LEDGER RECONCILIATION

2-May-98

A/C # 032.000 - UNBILLED RECEIVABLES (REVENUE)

| SO# | DESCRIPT. | CUSTOMER | ADD TO UNBILLED | INV. / REMOVED | DR (CR) REMAIN. UNBILLED | ACCOUNT BALANCE | COMMENTS |
|------|---------------|-------------|-----------------|----------------|--------------------------|-----------------|-----------------------------------|
| 946 | FORM CONTRACT | HP | 839,329.93 | 336,000.00 | 503,329.93 | -82,889.93 | SCOT ASCH. DO AVE. DEVELOP. DP. |
| | DN | | 178.47 | 199.78 | 21.31 | 323,799.70 | DPTIME BALANCE |
| 828 | SERVICE | FPL | 27,250.00 | 26,000.00 | 1,250.00 | \$3,829.70 | WAITING FOR SERV RPT - MISC SERV |
| 900 | SERVICE | SOCAL | 9,200.00 | 6,750.00 | 2,450.00 | \$7,079.70 | WAITING FOR SERVICE FROM SPOENCE |
| 975 | SERVICE | UNOCAL | 2,380.00 | 0.00 | 2,380.00 | \$9,459.70 | WAITING FOR SERVICE FROM SPOENCE |
| 992 | STAFF & HOUR | UNOCAL | 99,198.00 | 98,303.00 | 895.00 | \$10,354.70 | WAITING FOR POSTSCRIPT TRANSLATOR |
| 1201 | SERVICE | INLECTRA | 10,000.00 | 0.00 | 10,000.00 | \$20,354.70 | WAITING FOR SERVICE (REPAIRS) |
| 1275 | SERVICE | SEATTLE MFG | 4,600.00 | 0.00 | 4,600.00 | \$24,954.70 | DE-BOOK IN APRIL |
| 1474 | SERVICE | SHARP | 19,925.00 | 16,305.00 | 3,620.00 | \$28,574.70 | INVOICE IN APRIL 96 |
| 1477 | SERVICE | PAC BELL | 10,521.00 | 10,521.25 | (0.25) | \$28,574.45 | TAX BALANCE TO REV IN APRIL |
| 1488 | SERVICE | AMCOO | 9,200.00 | 0.00 | 9,200.00 | \$37,774.45 | INVOICE UPON COMPLETION |
| 1605 | SERVICE | MENTRONX | 1,250.00 | 0.00 | 1,250.00 | \$39,024.45 | WAITING FOR PO |
| 1606 | SOFTWARE | CHEVELER | 136,932.00 | 0.00 | 136,932.00 | \$174,956.45 | WAITING FOR PO - REQUISITION |
| 1814 | SERVICE | AT&T | 5,000.00 | 0.00 | 5,000.00 | \$179,956.45 | INVOICE IN APRIL 98 |