# Jacobsen Declaration Exhibit D



#### AW OFFICES

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Intellectual Property Law Including Patent, Trademark, Copyright and Unfair Competition Matters

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October 20, 2005

Mr. Bob Jacobson 1927 Martin Avenue Berkeley, CA 94707-2407

Re:

KAMIND Associates, Inc.

Our File No.: 7431.9999

Dear Bob:

Enclosed is an updated Account Statement for your activities with respect to the JMRI software.

Please let me know how you would like to arrange a payment schedule for your outstanding account balance.

Sincerely,

Kevin L. Russell

KLR:kk Enclosure

cc: Mr. Matt Katzer

10/19/2005 13:28

KAMIND ASSOCIATES



## KAMIND Associates, Inc

2373 NW 185th Ave Hillsboro, OR 97124 (503) 291-1221

Bob Jacobson

1927 Martin Ave Berkeley, CA 94707-2407

### **Account Statement**

Account Number: Balance:

8000100 \$206,047.96

Amount Enclosed:



Please detach and enclose top portion with payment.

**Account Summary** 

Summary Information Account Number: Name:

0010008 Bob Jacobson Closing Date: Credit Limit: Credit Available: 10/15/2005 \$0.00 \$0.00

1927 Martin Ave

Berkeley, CA 94707-2407

Previous Balance: New Charges:

\$203,000.00 \$3,047.96

Credits / Payments:

50.00

\$206,047.96

New Balance: Balance Due Over 90 Days 61 - 90 Days \$206,047,96 31 - 60 Days \$0.00 1 - 30 Days \$0.00 Current \$0.00 \$203,000.00 \$3,047.96

**Account Receivable Activity** 

re#	Date 8/18/2005		Details: New Charge Item: TrainServerLic Train Server Single User	\$203,000.0	\$203,000.0
K-40				\$2.96	\$2.9
C-47	10/15/2005	10/30/2005	Finance Charge	\$3,045.00	\$3,045.0
DC-53	10/15/2005	10/15/2005	Account adjustment Finance charge adjusment Sept 9/15 - 10/15	\$5,545.65	