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PLAINTIFF'S  
EXHIBIT  
4205  
Comes v. Microsoft

From dinero Thu Dec 29 01:21:10 1988  
To: jeffmo richardf  
Subject: OEM A/R Message

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Date: 29-Dec-88  
Account Manager: jeffmo  
Invoice Sent  
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License ID: 1127-6364 Company: Data General Corporation  
Invoice Num: 08495 Transaction Date: 28-Dec-88 Date Due: 31-Dec-88

LN	Description 1 /2	Price	Quantity	Line Amount
1	Royalty Report MS-DOS/GW-BASIC (US) Report Due: 15-Aug-87 Report Received: 05-Dec-88 Period Reported: 27-Mar-87 to 26-Jun-87	40.00	3,742	149,680.00
2	Royalty Report MS-DOS/GW-BASIC (US) Report Due: 15-Nov-87 Report Received: 05-Dec-88 Period Reported: 27-Jun-87 to 25-Sep-87	40.00	4,210	168,400.00
3	Royalty Report MS-DOS/GW-BASIC (US) Report Due: 15-Feb-88 Report Received: 05-Dec-88 Period Reported: 26-Sep-87 to 26-Dec-87	40.00	3,621	144,840.00
4	Royalty Report MS-DOS/GW-BASIC (US) Report Due: 15-May-88 Report Received: 05-Dec-88 Period Reported: 27-Dec-87 to 28-Mar-88	40.00	4,333	173,320.00
5	Royalty Report MS-DOS/GW-BASIC (US) Report Due: 15-Aug-88 Report Received: 05-Dec-88 Period Reported: 01-Apr-88 to 27-Jun-88	40.00	3,534	141,360.00
6	Royalty Report MS-DOS/GW-BASIC (US) Report Due: 15-Nov-88 Report Received: 05-Dec-88 Period Reported: 01-Jul-88 to 27-Sep-88	40.00	3,677	147,080.00
7	Minimum Commitment Unspecified Product	439,980.00	-1	-439,980.00

Invoice Amount: 484,700.00

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Date: 29-Dec-88  
Account Manager: jeffmo

Journal Entry  
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License ID: 1127-6364 Company: Data General Corporation  
Journal Num: j2120 Transaction Date: 28-Dec-88 Date Due: 31-Dec-88

LN	Description 1 /2	Price	Quantity	Line Amount
1	Royalty Report MS-DOS/GW-BASIC (US) Report Due: 15-Aug-87 Report Received: 15-Aug-87 Period Reported: 27-Mar-87 to 26-Jun-87	40.00	-58	-2,320.00
2	Minimum Commitment Unspecified Product	2,320.00	1	2,320.00
3	Royalty Report MS-DOS/GW-BASIC (KANJI) Report Due: 15-Oct-87 Report Received: 15-Oct-87 Period Reported: 01-Jul-87 to 25-Sep-87	40.00	-87	-3,480.00
4	Royalty Report MS-DOS/GW-BASIC (US) Report Due: 15-Oct-87 Report Received: 15-Oct-87 Period Reported: 01-Jul-87 to 25-Sep-87	40.00	-2,278	-91,120.00
5	Minimum Commitment	94,600.00	1	94,600.00

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	Unspecified Product			
6	Royalty Report MS-DOS/GW-BASIC (KANJI) Report Due: 15-Feb-88 Period Reported: 26-Sep-87 to 26-Dec-87	40.00	-60	-2,400.00
			Report Received: 15-Feb-88	
7	Royalty Report MS-DOS/GW-BASIC (US) Report Due: 15-Feb-88 Period Reported: 26-Sep-87 to 26-Dec-87	40.00	-2,351	-94,040.00
			Report Received: 15-Feb-88	
8	Minimum Commitment Unspecified Product	96,440.00	1	96,440.00
9	Royalty Report MS-DOS/GW-BASIC (KANJI) Report Due: 15-May-88 Period Reported: 01-Jan-88 to 28-Mar-88	40.00	-144	-5,760.00
			Report Received: 15-May-88	
10	Royalty Report MS-DOS/GW-BASIC (US) Report Due: 15-May-88 Period Reported: 01-Jan-88 to 28-Mar-88	40.00	-1,095	-43,800.00
			Report Received: 15-May-88	
11	Minimum Commitment Unspecified Product	49,560.00	1	49,560.00
12	Royalty Report MS-DOS/GW-BASIC (KANJI) Report Due: 15-Aug-88 Period Reported: 01-Apr-88 to 27-Jun-88	40.00	-35	-1,400.00
			Report Received: 15-Aug-88	
13	Royalty Report MS-DOS/GW-BASIC (US) Report Due: 15-Aug-88 Period Reported: 01-Apr-88 to 27-Jun-88	40.00	-721	-28,840.00
			Report Received: 15-Aug-88	
14	Minimum Commitment Unspecified Product	30,240.00	1	30,240.00

Journal Amount: .00

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