

## EXHIBIT D

### PURCHASER ACCREDITED INVESTOR VERIFICATION

Investor [Print Name] \_\_\_\_\_ is issuing this letter for reliance by TitusPort, LLC (“Company”). Investor declares that they are an Accredited Investor as that term is defined below.

The investor is accredited under the following definition and must provide the required information:

#### **For Individuals**

- Investor’s individual or joint net worth exceeds \$1,000,000 excluding investor’s home and furnishings.

#### **Required Information**

- Consumer credit report from at least one nationwide consumer reporting agency showing the liabilities of the investor.
- Records of any additional liabilities of the investor not disclosed on the consumer credit report (no liability associated with Investor’s primary residence need be included unless it is more than 60 days outstanding or in excess of the fair market value of the residence).
- Bank account or financial records showing that the assets of the Investor exceed the liabilities of the Investor.

#### **Representation**

Investor represents that all liabilities necessary for the Company to make a determination of the net worth of the Investor have been provided.

- Investor’s income exceeds \$200,000 per year or investor’s joint income with spouse exceeds \$300,000 per year.

#### **Required Information**

- IRS forms that report revenue of Investor (W-2, Form 1099, Schedule K-1 or filed Form 1040) for the last two years.

#### **Representation**

Investor represents that they have a reasonable expectation of reaching the required income level

in the current year.

- Investor is providing a written confirmation from a broker-dealer, a registered investment advisor, a licensed attorney or a CPA that Investor is accredited.

### **Required Information**

- Confirmation letter from broker-dealer, a registered investment advisor, a licensed attorney or a CPA that such a person has taken reasonable steps to verify that the purchaser is an accredited investor within the prior 3 months and determined that such purchaser is an accredited investor. (See Investor Representative Questionnaire).

### **For Banks and Financial Entities**

- Investor is a bank as defined in section 3(a)(2) of the Act, or any savings and loan association or other institution as defined in section 3(a)(5)(A) of the Act; an insurance company as defined in section 2(a)(13) of the Act; an investment company registered under the Investment Company Act of 1940 or a business development company as defined in section 2(a)(48) of that Act; any Small Business Investment Company licensed by the U.S. Small Business Administration under section 301(c) or (d) of the Small Business Investment Act of 1958; a plan established and maintained by a state, its political subdivisions, or any agency or instrumentality of a state or its political subdivisions, for the benefit of its employees, if such plan has total assets in excess of \$5,000,000; a employee benefit plan within the meaning of the Employee Retirement Income Security Act of 1974 if the investment decision is made by a plan fiduciary, as defined in section 3(21) of such act, which is either a bank, savings and loan association, insurance company, or registered investment adviser, or if the employee benefit plan has total assets in excess of \$5,000,000 or, if a self-directed plan, with investment decisions made solely by persons that are accredited investors.

### **For Broker-Dealers**

- Investor is a broker or dealer registered pursuant to section 15 of the Securities Exchange Act of 1934.

### **For Irrevocable Trusts**

- Any trust, with total assets in excess of \$5,000,000, not formed for the specific purpose of acquiring the securities offered, whose purchase is directed by a

person who either alone or with his purchaser representative(s) has such knowledge and experience in financial and business matters that he is capable of evaluating the merits and risks of the prospective investment.

**Required Information**

- A written confirmation from a broker-dealer, a registered investment advisor, a licensed attorney or a CPA; or
- An Investor Questionnaire showing that Investor meets the above definitions; and,
- Financial statements indicating the trust’s assets and liabilities.

**Representation**

Investor represents that they meet the definition above and that they have provided all asset and liability information necessary to make a determination of the trust’s net assets.

**For Entities Where All Equity Owners are Accredited Investors**

- Investor is an entity where all the equity owners are accredited investors.

**Required Information**

- A written confirmation from a broker-dealer, a registered investment advisor, a licensed attorney or a CPA that all of the entities owners are accredited investors.

Dated:

Investor: \_\_\_\_\_

By: \_\_\_\_\_

Position: \_\_\_\_\_