

**EXHIBIT B**

## Funds to and on Behalf of Universal Jet

<u>Date</u>	<u>Amount</u>	<u>Company Name</u>
1/25	\$10,000.00	Delta Aircargo Finance Corp
2/02	\$7,287.00	Premier Turbines
2/02	\$50,000.00	Premier Turbines
2/02	\$50,000.00	Premier Turbines
2/02	\$50,000.00	Premier Turbines
2/02	\$50,000.00	Premier Turbines
2/05	\$50,000.00	CIT Equipment Finance
2/07	\$23,933.22	Sky Service Avia RFB
2/16	\$35,000.00	Universal Jet
2/16	\$41,266.13	Detroit Charter Jet LLC
2/16	\$41,908.52	Universal Jet
2/16	\$45,000.00	Not Yours LLC
2/16	\$50,000.00	Universal Jet
2/16	\$50,000.00	Universal Jet
2/23	\$30,022.22	Universal Jet
2/23	\$48,000.00	Not Yours LLC
2/23	\$48,000.00	Detroit Charter Jet LLC
2/23	\$50,000.00	Universal Jet
2/28	\$43,722.26	Universal Jet
2/28	\$50,000.00	Universal Jet
2/28	\$50,000.00	Universal Jet
3/07	\$25,000.00	Detroit Charter Jet LLC
3/15	\$30,097.23	Universal Jet
3/29	\$20,000.00	Universal Jet
3/29	\$40,000.00	Universal Jet
3/29	\$40,000.00	Universal Jet
3/29	\$50,000.00	Universal Jet
6/18	\$30,240.50	Banyon Air Services
6/18	\$45,000.00	Banyon Air Services
7/06	\$57,000.00	Universal Jet
<b>Total</b>	<b>\$1,211,477.08</b>	