

EXHIBIT D

Funds to Altomare

Universal Express Wachovia Statement December 30,2006 thru January 31, 2007

Wires:

1/26 20,000 to Les Bijoux LLC

Checks:

12/29 1,695.36 to Barbara Altomare

12/29 16,628.47 to Richard Altomare

1/12 200,000 to Richard Altomare (memo: "Bonus")

1/12 1,701.47 to Barbara Altomare

1/12 15,168.59 to Richard Altomare

1/26 1,701.47 to Barbara Altomare

1/26 15,119.06 to Richard Altomare

Universal Express Wachovia Statement February 1, 2007 thru February 28, 2007

Checks:

2/09 1,701.47 to Barbara Altomare

2/09 15,168.59 to Richard Altomare

2/23 1,701.47 to Barbara Altomare

2/23 15265.069 to Richard Altomare

Universal Express Wachovia Statement March 1, 2007 thru March 30, 2007

Wires:

3/23 20,000 to Richard Altomare

3/29 40,000 to Richard Altomare

3/29 50,000 to Richard Altomare

Checks:

3/09 1701.47 to Barbara Altomare

3/09 16718.59 to Richard Altomare

3/23 1701.47 to Barbara Altomare

3/23 16660.06 to Richard Altomare

Universal Express Wachovia Statement March 31, 2007 thru April 30, 2007

Wires:

4/10 20,000 to Richard Altomare

4/25 25,000 to Richard Altomare

Checks:

4/06 1,701.47 to Barbara Altomare

4/06 16,718.59 to Richard Altomare

4/20 1,701.47 to Barbara Altomare

4/20 16,660.06 to Richard Altomare

Universal Express Wachovia Statement May 01, 2007 thru May 31, 2007

Wires:

5/16 20,000 Les Bijou LLC
5/16 35,000 to Richard Altomare
5/16 35,000 to Richard Altomare

Checks:

5/04 2,004.54 Barbara Altomare
5/04 16,718.59 to Richard Altomare
5/18 2,004.54 Barbara Altomare
5/18 16,653.03 to Richard Altomare

Universal Express Wachovia Statement June 1, 2007 thru June 29, 2007

Wires:

6/06 30,000 to Richard Altomare
6/06 40,000 to Richard Altomare

Checks:

6/01 2,004.54 Barbara Altomare
6/01 16,718.59 to Richard Altomare
6/15 2,004.54 Barbara Altomare
6/15 16,718.59 to Richard Altomare

Universal Express Wachovia Statement June 30, 2007 thru July 31, 2007

Wires:

7/02 40,000 to Richard Altomare

Checks:

6/29 2,004.54 Barbara Altomare
6/29 16,718.59 to Richard Altomare
7/13 2,004.54 Barbara Altomare
7/13 16,718.59 to Richard Altomare

Universal Express Wachovia Statement August 1, 2007 thru August 31, 2007

Wires:

Checks:

7/27 2004.54 to Barbara Altomare
7/27 16,653.03 to Richard Altomare
8/10 2004.54 to Barbara Altomare
8/10 16,718.59 to Richard Altomare

Credit card charges marked personal:¹

(?) January 2007: 5998.43
(?) January 2007: 155.75
(?) February 2007: 4764.01
(?) February 2007: 223.11

Bank of America Platinum Plus, March 2007:186.75
Bank of America Platinum Plus, April 2007: 14,043.38 (there are 2 accounts)
Bank of America Platinum Plus, May 2007: 377.13
Bank of America Platinum Plus, May 2007: 13,773.35
Bank of America, May 2007: 750.02
Bank of America Platinum Plus, June 2007: 5100
Bank of America Platinum Plus, June 2007: 15,000
Bank of America Platinum Plus, July 2007: 169.05

World Points, February 2007:1512.17
World Points, April 2007: 28,436.11
World Points, March 2007: 4968.74
World Points, May 2007 : 6750
World Points, June 2007: 3110.50

AT&T Platinum, February 21, 2007: 1281.26
AT&T Platinum, March 22, 2007: 1088.80
AT&T Platinum, May 23, 2007: 1247.99
ATT&T Platinum, June 22, 2007: 1149.32

¹ Per Controller Saadia Hardial, travel, meals and auto were charged to the company. Travel might include Barbara Altomare. These amounts have not been listed here and no attempt has been made to judge the character of these expenses, such as ones for limousine services and private jet. This listing contains only the amounts clearly designated as personal by Hardial. These amounts were not paid back to the company, but recorded in an account called accrued salary. This listing may not be complete; it was taken from the physical documents kept by Hardial.