

\*061000146\*  
03/29/2007  
6412437053

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03/29/2007  
0714878055  
031000040J

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

540100239 12 032807 CHARGE

5026  
62-643670  
BRANCH 0253

DATE 3/23/07

PAY TO THE ORDER OF DAVID DeTOPPOL \$ 6000.00

THE SUM 6000.00 DOLLARS

WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

FOR ON ACCOUNT *Richard A. Mc*

⑆005026⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000600000⑆

⑆005026⑆

⑆067006432⑆

2000014062605⑆

⑆0000600000⑆

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03/29/2007  
6412437090

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03/29/2007  
0714878266  
031000040J

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

5022  
62-643670  
BRANCH 0253

DATE 3-23-07

PAY TO THE ORDER OF CHRIS GUNDERSON \$ 3846.15

THE SUM 3846.15 DOLLARS

WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

FOR Consulting 3/23/07 *Richard A. Mc*

⑆005022⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000384615⑆

⑆005022⑆

⑆067006432⑆

2000014062605⑆

⑆0000384615⑆

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03/29/2007  
6412437091

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03/29/2007  
0714878267  
031000040J

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

5027  
62-643670  
BRANCH 0253

DATE 3/23/07

PAY TO THE ORDER OF CHRIS GUNDERSON \$ 4500.00

THE SUM 4500.00 DOLLARS

WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

FOR Expenses *Richard A. Mc*

⑆005027⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000450000⑆

⑆005027⑆

⑆067006432⑆

2000014062605⑆

⑆0000450000⑆

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK • HOLD AT AN ANGLE TO VIEW

UNIVERSAL EXPRESS INC  
5295 TOWN CENTER ROAD, SUITE 101  
BOCA RATON, FL 33486

FIRST UNION NATIONAL BANK 63-6437670  
DATE 04/06/07  
PAYROLL CHECK 3633

AMOUNT  
\*\*\*\$550.27  
VOID AFTER 3 MONTHS

PAY \*\*\*FIVE HUNDRED FIFTY & 27/100 DOLLARS\*\*\*

TO THE ORDER OF  
ERIK URDANETA  
660 SW 67TH TERRACE  
DEMBROKE PINES, FL 33023

*Richard A. Althman*

Security features are indicated. Details on back. MP

⑈003633⑈ ⑆067006432⑆ 2000014062605⑈ ⑆000055027⑆

\*061000146\*  
04/10/2007  
6418817360

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2007/04/10  
0737559832  
⑆000000000⑆

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

580137937 12 04090/

DATE 4/6/07

PAY TO THE ORDER OF CHRIS JENSEN \$3846.<sup>15</sup>/<sub>100</sub>

THE SUM 3846 DOLLARS 15 CTS

WACHOVIA  
Wachovia Bank, N.A.  
for CSTN SAVING 4/6/07

*Richard A. Althman*

⑈005054⑈ ⑆067006432⑆ 2000014062605⑈ ⑆0000384615⑆

5054  
63-6437670  
BRANCH 0053

⑈005054⑈ ⑆067006432⑆ 2000014062605⑈ ⑆0000384615⑆

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UNIVERSAL EXPRESS INC  
5295 TOWN CENTER ROAD, SUITE 101  
BOCA RATON, FL 33486

FIRST UNION NATIONAL BANK 63-6437670  
DATE 04/06/07  
PAYROLL CHECK 3641

AMOUNT  
\*\*\*\$1,492.23  
VOID AFTER 3 MONTHS

PAY \*\*\*ONE THOUSAND FOUR HUNDRED NINETY TWO & 23/100 DOLLARS\*\*\*

TO THE ORDER OF  
MARYANN WITENSTEIN  
22172 BOCA RANCHO DR  
BOCA RATON, FL 33428

*Richard A. Althman*

Security features are indicated. Details on back. MP

⑈003641⑈ ⑆067006432⑆ 2000014062605⑈ ⑆0000149223⑆

\*061000146\*  
04/24/2007  
6316230555

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03100000400 04/24/2007 0711981357

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, SUITE 101  
BOCA RATON, FL 33486

550128327 12 042307

5112  
63-643/670  
BANK OF AMERICA

DATE 4-20-07

PAY TO THE ORDER OF CHRIS GUNDERSON \$ 3846.<sup>15</sup>

THE SUM 3846 DOLLARS & 15 CTS

WACHOVIA  
Wachovia Bank, N.A.  
Member FDIC

Conservative 4/20/07

Richard A. Bellmore

\*005112\* ⑆067006432⑆ 2000014062605⑆ ⑆0000384615⑆

⑆005112⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000384615⑆

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UNIVERSAL EXPRESS INC  
5295 TOWN CENTER ROAD, SUITE 101  
BOCA RATON, FL 33486

FIRST UNION NATIONAL BANK 63-643/670

DATE 04/06/07

PAYROLL CHECK

AMOUNT \$371.52

VOID AFTER 3 MONTHS

PAY \*\*\*THREE HUNDRED SEVENTY ONE & 52/100 DOLLARS\*\*\*

TO THE ORDER OF JEREMY E. ROBINSON  
1803 NW 18 ST  
BOYNTON BEACH, FL 33486

Richard A. Bellmore

⑆003629⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000037152⑆

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UNIVERSAL EXPRESS INC  
5295 TOWN CENTER ROAD, SUITE 101  
BOCA RATON, FL 33486

FIRST UNION NATIONAL BANK 63-643/670

DATE 03/23/07

PAYROLL CHECK

AMOUNT \$562.82

VOID AFTER 3 MONTHS

PAY \*\*\*FIVE HUNDRED SIXTY TWO & 82/100 DOLLARS\*\*\*

TO THE ORDER OF SALLY COOK  
8246 CLEARLY BLVD  
PLANTATION, FL 33324

Richard A. Bellmore

⑆003555⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000056282⑆

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

5128  
63-643/670  
BRANCH 00553

DATE 4-18-07

PAY TO THE ORDER OF

ROUND INTERACTIVE

\$ 29,700.00

THE SUM 29700 DOLS 00 CTS

DOLLARS



WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

*Richard A. Allen*

FOR

# 100382

⑆005128⑆ ⑆067006432⑆ 2000014062605⑆

⑆0002970000⑆

\*061000146\*  
05/02/2007  
6311907570

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⑆031000040⑆ 05/02/2007 0910352880

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

5149  
63-643/670  
BRANCH 00553

550204205 12 050107

DATE 4-23-07

PAY TO THE ORDER OF

CHRIS GUNDENSON

\$ 4,950.00

THE SUM 4950 DOLS 00 CTS

DOLLARS



WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

*Richard A. Allen*

FOR EXPENSES

⑆005149⑆ ⑆067006432⑆ 2000014062605⑆

⑆0000495000⑆

⑆005149⑆

⑆067006432⑆

2000014062605⑆

⑆0000495000⑆

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

5129  
63-643/670  
BRANCH 00553

DATE 4-18-07

PAY TO THE ORDER OF

UNEXP  
TV MANUFACTURING CORP

\$ 1,706.22

THE SUM 1706 DOLS 22 CTS

DOLLARS



WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

*Richard A. Allen*

FOR

93198-D Bm

⑆005129⑆ ⑆067006432⑆ 2000014062605⑆

⑆0000170622⑆

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

550095064 14 050407

5194

63-643/670  
BRANCH 00553

DATE: 5-3-07

PAY TO THE ORDER OF

CHRIS GUNDELSON

\$ 3,846.<sup>15</sup>

THE SUM 3846 DOLS I 5 CTS

DOLLARS



WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

*Richard A. Altman*

FOR

Consolid 5/4/07

MP

⑆005194⑆ ⑆067006432⑆ 2000014062605⑆

⑆0000384615⑆

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UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, SUITE 101  
BOCA RATON, FL 33486

FIRST UNION NATIONAL BANK

63-643/670

DATE

05/04/07

PAYROLL CHECK

3710

AMOUNT

\*\*\*\$1,065.21\*\*\*

VOID AFTER 3 MONTHS

PAY \*\*\*ONE THOUSAND SIXTY FIVE & 21/100 DOLLARS\*\*\*

TO THE ORDER OF JOSHUA HOLM  
18028 SW 24 ST  
MIAMI, FL 33029

*Richard A. Altman*

Security features are included. Details on back. MP

⑆003710⑆ ⑆067006432⑆ 2000014062605⑆

⑆0000106521⑆

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UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, SUITE 101  
BOCA RATON, FL 33486

FIRST UNION NATIONAL BANK

63-643/670

DATE

05/04/07

PAYROLL CHECK

3716

AMOUNT

\*\*\*\$1,331.57\*\*\*

VOID AFTER 3 MONTHS

PAY \*\*\*ONE THOUSAND THREE HUNDRED THIRTY ONE & 57/100 DOLLARS\*\*\*

TO THE ORDER OF ELLEN MALDONADO  
22193 SW 61 AVE  
BOCA RATON, FL 33428

*Richard A. Altman*

Security features are included. Details on back. MP

⑆003716⑆ ⑆067006432⑆ 2000014062605⑆

⑆0000133157⑆

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UNIVERSAL EXPRESS INC  
5295 TOWN CENTER ROAD, SUITE 101  
BOCA RATON, FL 33486

FIRST UNION NATIONAL BANK

63-643/670

DATE

PAYROLL CHECK

05/18/07

3737

AMOUNT

\*\*\*\$1,116.69

VOID AFTER 3 MONTHS

PAY \*\*\*ONE THOUSAND ONE HUNDRED SIXTEEN & 69/100 DOLLARS\*\*\*

TO THE ORDER OF  
NORMAN A ALLEN  
208 BAY RIDGE DRIVE  
WESTON, FL 33326

*Richard A. Altmann*

Security features are included. Details on back. MP

⑈003737⑈ ⑆067006432⑆ 2000014062605⑈

⑈0000111669⑈

\*061000146\*  
05/22/2007  
6410465153

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001000000001 05/22/2007 06133918946

UNIVERSAL EXPRESS, INC. 5295 TOWN CENTER ROAD, NO 101 BOCA RATON, FL 33486		5234 63-643/670 BRANCH 00553
DATE 5-18-07		
PAY TO THE ORDER OF <i>CHRIS GUNDERSON</i>	\$ 3,846. <sup>15</sup>	
THE SUM <i>3846 AND 15 CTS</i>		DOLLARS
FOR <i>CONSULTING 5/18/07</i>	<i>Richard A. Altmann</i>	
⑈005234⑈ ⑆067006432⑆ 2000014062605⑈		⑈0000384615⑈

⑈005234⑈

⑆067006432⑆

2000014062605⑈

⑈0000384615⑈

UNIVERSAL EXPRESS, INC. 5295 TOWN CENTER ROAD, NO 101 BOCA RATON, FL 33486		5082 63-643/670 BRANCH 00553
DATE 4-9-07		
PAY TO THE ORDER OF <i>VP PRESS Discount Printing</i>	\$ 2,115. <sup>77</sup>	
THE SUM <i>2115 DOLS 77 CTS</i>		DOLLARS
FOR <i>63856/63868/63851/63867</i>	<i>Richard A. Altmann</i>	
⑈005082⑈ ⑆067006432⑆ 2000014062605⑈		⑈0000211577⑈

\*061000146\*  
06/05/2007  
6517703541

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06/05/2007  
0717661806  
00310000407

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

550079027 17 060407 015080728

DATE 6/1/07

PAY TO THE ORDER OF CHRIS JANDERSON \$ 3846.15

THE SUM 3846 DOLLARS & 15 CENTS

WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

FOR CONSULTING 6/1/07

Richard A. Altman

⑈005265⑈ ⑆067006432⑆ 2000014062605⑈ ⑈0000384615⑈

\*061000146\*  
06/05/2007  
6517703540

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06/05/2007  
0717661805  
00310000407

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

550079035 17 060407 015080728

DATE 5/23/07

PAY TO THE ORDER OF CHRIS JANDERSON \$ 4950.00

THE SUM 4950 DOLLARS & 00 CENTS

WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

FOR EXPENSES

Richard A. Altman

⑈005251⑈ ⑆067006432⑆ 2000014062605⑈ ⑈0000495000⑈

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06/05/2007  
6217267221

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06/04/2007  
9700000204206  
02410704337

UNIVERSAL EXPRESS INC  
5295 TOWN CENTER ROAD, SUITE 101  
BOCA RATON, FL 33486

FIRST UNION NATIONAL BANK 53-643/670

DATE 06/01/07 PAYROLL CHECK 3806

AMOUNT

\*\*\*\$4,573.67  
VOID AFTER 3 MONTHS

PAY \*\*\*FOUR THOUSAND FIVE HUNDRED SEVENTY THREE & 67/100 DOLLARS\*\*\*

TO THE ORDER OF SAADIA HARDIAL  
15650 MESSINA ISLES CT  
DELRAY BEACH, FL 33446

Richard A. Altman

⑈003806⑈ ⑆067006432⑆ 2000014062605⑈

⑈003806⑈ ⑆067006432⑆ 2000014062605⑈ ⑈0000457367⑈

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UNIVERSAL EXPRESS INC  
5295 TOWN CENTER ROAD, SUITE 101  
BOCA RATON, FL 33486

FIRST UNION NATIONAL BANK

63-643/670

DATE  
06/15/07

PAYROLL CHECK  
3846

AMOUNT  
\*\*\*\$1,528.19  
VOID AFTER 3 MONTHS

PAY \*\*\*ONE THOUSAND FIVE HUNDRED TWENTY EIGHT & 19/100 DOLLARS\*\*\*

TO THE ORDER OF  
CARL A. CHAMBERS  
3191 NW 4 STREET  
FORT LAUDERDALE, FL 33311

*Richard A. Althman*

⑈003842⑈ ⑆067006432⑆ 2000014062605⑈ ⑆0000152819⑆

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

5341  
63-643/670  
BRANCH 00553

06/19/07 E36 DATE T 6812 P 12 7038216386

PAY TO THE ORDER OF

PCC SALES INC

\$ 644.<sup>56</sup>

THE SUM 644 DOL 56 CTS

DOLLARS

Security Features Embossed on Back

WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

*Richard A. Althman*

FOR 4108204 | 41063307 | 41101145 | 41294194  
412586

⑈005346⑈ ⑆067006432⑆ 2000014062605⑈ ⑆0000064456⑆

\*061000146\*  
06/19/2007  
6616456908

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UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

540265964 12 061807

5346  
63-643/670  
BRANCH 00553

DATE 6-12-07

PAY TO THE ORDER OF

CHRIS GUNDERSON

\$ 3,846.<sup>15</sup>

THE SUM 3846 DOL 15 CTS

DOLLARS

Security Features Embossed on Back

WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

*Richard A. Althman*

FOR Consulting 6/15

⑈005346⑈ ⑆067006432⑆ 2000014062605⑈ ⑆0000384615⑆

⑈005346⑈ ⑆067006432⑆ 2000014062605⑈ ⑆0000384615⑆



UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

5405  
63-643/670  
BRANCH 00553

136781581 07-03-07 3 DATE 07/3/07

PAY TO THE ORDER OF CHRISTIAN THOMAS \$423.<sup>99</sup>/<sub>100</sub>

THE SUM 423 DOLS 99 CTS DOLLARS



FOR 12000 BTU A/C UNIT

*Richard A. Altman*

⑆005405⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000042399⑆

\*061000146\*  
07/03/2007  
6316216616

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003100000407 07/03/2007 632460294233

UNIVERSAL EXPRESS, INC. 540397212.12 070207 5376  
5295 TOWN CENTER ROAD, NO 101 BOCA RATON, FL 33486

DATE 6-29-07

PAY TO THE ORDER OF CHRIS GUNDERSON \$3846.<sup>15</sup>/<sub>100</sub>

THE SUM 3846 DOLS 15 CTS DOLLARS

WACHOVIA Wachovia Bank, N.A. wachovia.com

FOR Conveying 6/29

*Richard A. Altman*

⑆005376⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000384615⑆

⑆005376⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000384615⑆

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UNIVERSAL EXPRESS INC 5295 TOWN CENTER ROAD, SUITE 101 BOCA RATON, FL 33486

FIRST UNION NATIONAL BANK 63-643/670

DATE 06/29/07 PAYROLL CHECK 3894

AMOUNT \*\*\*\$1,496.94

VOID AFTER 3 MONTHS

PAY \*\*\*ONE THOUSAND FOUR HUNDRED NINETY SIX & 94/100 DOLLARS\*\*\*

TO THE ORDER OF CARL A. CHAMBERS 3191 NW 4 STREET FORT LAUDERDALE, FL 33311

*Richard A. Altman*

⑆003894⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000149694⑆

⑆003894⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000149694⑆

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

5427  
63-643/670  
BRANCH 00553

550100948 14 071307

DATE 7-12-07

PAY TO THE ORDER OF

CHRIS GUNDERSON

\$ 3,846.<sup>15</sup>/<sub>100</sub>

THE SUM 3846 DOLS 15 CTS

DOLLARS



WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

FOR

Consulting 6/13/07

*Richard A. [Signature]*

⑈005427⑈ ⑆067006432⑆ 2000014062605⑈

⑈0000384615⑈

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UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, SUITE 101  
BOCA RATON, FL 33486

FIRST UNION NATIONAL BANK

63-643/670

DATE

PAYROLL CHECK

07/13/07

3950

AMOUNT

\*\*\*\$1,020.00

VOID AFTER 3 MONTHS

PAY \*\*\*ONE THOUSAND TWENTY & 01/100 DOLLARS\*\*\*

FOR THE ORDER OF

SALLY COOK  
8240 CLEARY BLVD  
APT 2405  
PLANTATION, FL 33324

*Richard A. [Signature]*

Security features are included. Details on back. BIP

⑈003950⑈ ⑆067006432⑆ 2000014062605⑈

⑈000010200⑈

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

5425  
63-643/670  
BRANCH 00553

DATE 7-12-07

PAY TO THE ORDER OF

ROLL CALL NEWSPAPER

\$ 4,980.<sup>00</sup>/<sub>100</sub>

THE SUM 4980 DOLS 00 CTS

DOLLARS



WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

FOR

ADVERTISING - WASHINGTON

*Richard A. [Signature]*

⑈005425⑈ ⑆067006432⑆ 2000014062605⑈

⑈0000498000⑈

\*061000146\*  
08/15/2007  
6313982983

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01220004963 08/14/2007  
1212408726

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

5453  
63-24370  
UNIVERSAL EXPRESS

DATE 8-7-07

PAY TO THE ORDER OF AT & T UNIVERSAL CARD \$ 200 00

THE SUM 200 DOLLARS

WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

FOR 549130387029101 *Richard A. Miller*

⑆005453⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000020000⑆

⑆005453⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000020000⑆

\*061000146\*  
08/14/2007  
6313682957

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01310000401 08/14/2007  
0714730355

UNIVERSAL EXPRESS, INC.  
5295 TOWN CENTER ROAD, NO 101  
BOCA RATON, FL 33486

550295624 12 081307

5458  
63-24370  
UNIVERSAL EXPRESS

DATE 8-7-07

PAY TO THE ORDER OF CHRIS GUNDERSON \$ 3,846.15

THE SUM 3846 DOLLARS

WACHOVIA  
Wachovia Bank, N.A.  
wachovia.com

FOR *Consulting 8/10/07* *Richard A. Miller*

⑆005458⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000384615⑆

⑆005458⑆ ⑆067006432⑆ 2000014062605⑆ ⑆0000384615⑆

\*061000146\*  
08/14/2007  
6313682958

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