

From: Mikael Ljungman <mikael@themediapowergroup.com>
Date: September 22, 2008 1:03:25 PM EDT
To: Jason Irwin <jirwin@themediapowergroup.com>
Cc: Carl Freer <carl@themediapowergroup.com>
Subject: Re: All the numbers and dates for the 1M

This is the numbers, all paid thru eCommerce LLC where Argenta also paid our COGS in Asia.

\$175,000 - 7/10
\$500,000 - 7/24
\$100,000 - 8/01 (paid to Shell Law Office Anna Krimsh)
\$38,833.50 - 8/07 (paid for lease Rowayton)
\$220,000 - 8/07
\$450,000 - 8/11
\$286,000 - 8/21 (paid to Shell Law Office Anna Krimsh)
\$26,166.50 - 8/28 (Rest from COGS in ASIA according to my list)
\$100,000 - 8/29 (Berger & Monatgue P.C)
\$1,360,000 - 9/03 (Downpayment Gizmondo)
\$1,613,700 - (RBS CITIZENS)
\$105,000 - 9/03 (Darien Lease)
\$120,000 - 9/03 (Gold Rush)
\$150,000 - 9/03
\$150,000 - 9/09
\$50,000 - 9/16
\$20,300 - 9/22

TOTAL: 5,465,000