

EXHIBIT D

MIKE LEVIN

Financial and Legal Translator

2428 17th St., NW, #2NE

Washington, DC 20009

Tel. 202-483-5320

E-mail: mishlevin@yahoo.com

September 23, 2008

CERTIFICATE OF ACCURACY

This is to certify that the attached document translations from Russian into English were done by me and are a true and complete rendition, to the best of my knowledge and understanding, of the corresponding originals.

I certify that I am fluent in the English and Russian languages and am a professional translator certified by the American Translators Association.



Mike Levin
Translator
ATA No. 4672

vad i nga

From: "Polina Dolginov" <polina80@012.net.il>
To: <abc.all@fusemail.com>
Sent: Sunday, May 11, 2008 7:22 PM
Subject: SUMMARY of transfers - temp

16-01-2004 - 1K to Inga's bank from Spain (?)
January 12, 2004 - 5K to Inga's bank (judging by the file name - for Tsigelman Natalia) - the payment not shown in the bank??
January 22, 2004 - 5K to Inga's bank (judging by the file name - for Tsigelman Natalia) - the payment not shown in the bank??
16 January 2004 - 1K to Inga's bank (?)
March 14, 2005 - 5K to Inga (to printer)
18 June 2005 - 7K to Inga (for Megalodon + shopping cart + server + advertising??)
June 27, 2005 - 5K to Inga (judging by the file name - for Tsigelman Natalia)
September 22, 2005 - 6K to Inga (half for stabilizers)
October 12, 2005 - \$5,010 to Inga (second half for stabilizers)

December 13, 2004 - \$22,320 USD wired by us directly to BETA textile (thread 2-nd order deposit -100 poly & 50 rayon)

- * August 05, 2004 - \$7440 wired by Inga to BETA (deposit for first order of 50 poly cones kit)
- * Sep 01 2004 - \$7440 wired by Inga to BETA (balance for first order of 50 poly cones kit)

March 24, 2005 - \$22,320 USD wired by us directly to BETA textile (thread 2-nd order balance -100 poly & 50 rayon)

June 30, 2005 - \$5,000 wired by us directly to Embroidery Emotions (first digitizing service we've tried - Indusi) - the payment not shown in the bank??

18 June 2005 - \$9,691 wired by us directly to Jimmy's bank (deposit for first order from him)

25 Jan 2006 - \$1609 wired by us directly to Jimmy's bank (balance for first order from him, after shipment)

- * after June 16, 2005 - 3K? - transfered by Inga to Megalodon (CDs etc)
- * June 14, 2005 - new shopping cart (1K) & windows server (\$338 monthly) - paid by Inga

- * Dec 5, 2005 - \$3,500 wired by Inga to DAHUA (stabilizers - deposit for invoice #DH0522835)
- * May 13, 2005 - \$9876? wired by Inga to Jin Woo Corp (bobbins - B, W & 5 colored ones) (I believe it was fully prepaid/or at least 80% prepaid)
- * May 30, 2005 - \$7917 wired by Inga to DAHUA (stabilizers - balance for invoice #DH0522835)

vad i nga

From: "Polina Dolginov" <polina80@012.net.il>
To: <abc.all@fusemail.com>
Sent: Sunday, May 11, 2008 7:22 PM
Subject: SUMMARY of transfers - temp

16-01-2004 - 1K Inge v bank so spain ()
 January 12, 2004 - 5K Inge v bank (sudya po file name - dlya Tsigelman Natalia) - ne vidno v banke plateja???
 January 22, 2004 - 5K Inge v bank (sudya po file name - dlya Tsigelman Natalia) - ne vidno v banke plateja???
 16 January 2004 - 1K Inge v bank ()
 March 14, 2005 - 5K Inge (na printer)
 18 June 2005 - 7K Inge (for Megalodon + shopping cart + server + advertising??)
 June 27, 2005 - 5K Inge (sudya po file name - dlya Tsigelman Natalia)
 September 22, 2005 - 6K Inge (half for stabilizers)
 October 12, 2005 - \$5010 Inge (second half for stabilizers)

 December 13, 2004 - \$22,320 USD wired by us directly to BETA textile (thread 2-nd order deposit - 100 poly & 50 rayon)

* August 05, 2004 - \$7440 wired by Inga to BETA (deposit for first order of 50 poly cones kit)
 * Sep 01 2004 - \$7440 wired by Inga to BETA (balance for first order of 50 poly cones kit)

March 24, 2005 - \$22,320 USD wired by us directly to BETA textile (thread 2-nd order balance - 100 poly & 50 rayon)

June 30, 2005 - \$5,000 wired by us directly to Embroidery Emotions (first digitizing service we've tried - Indusi) - ne vidno v banke plateja???

18 June 2005 - \$9,691 wired by us directly to Jimmy's bank (deposit for first order from him)

25 Jan 2006 - \$1609 wired by us directly to Jimmy's bank (balance for first order from him, after shipment)

* after June 16, 2005 - 3K? - transfered by Inga to Megalodon (CDs etc)

* June 14, 2005 - new shopping cart (1K) & windows server (\$338 monthly) - paid by Inga

* Dec 5, 2005 - \$3,500 wired by Inga to DAHUA (stabilizers - deposit for invoice #DH0522835)

* May 13, 2005 - \$9876? wired by Inga to Jin Woo Corp (bobbins - B, W & 5 colored ones) (I believe it was fully prepaid, or at least 80% prepaid)

* May 30, 2005 - \$7917 wired by Inga to DAHUA (stabilizers - balance for invoice #DH0522835)