

Transfer 1 of 1

## DOMESTIC WIRE TRANSFER DETAIL

#4319

Initiated By: ..... CR170281 On Oct 17 2005 At 12:11:20 PM  
Last Modified By: ..... CR170281 On Oct 17 2005 At 12:11:20 PM  
Status: ..... Completed  
Processed: ..... On Oct 17 2005 At 12:30:30 PM  
Template Name: .....  
Transaction ID: ..... 20000285  
Entry Method: ..... User Entry  
MTS Advice #: ..... 051017028416

Amount: ..... \$ 51,870.00 ✓  
Value Date: ..... 10/17/2005  
Debit Account: ..... WBVA 2079900472741

### Receiving Financial Institution

ABA #: ..... 121000248  
Name: ..... WELLS FARGO BANK, N.A.  
City/State/Zip: ..... SAN FRANCISCO, CA

### Beneficiary

Account #: ..... 6400988629  
Account Name: ..... 3D Global Solutions, Inc.  
Address Line 1: ..... 12898 PONTELL PLACE  
Address Line 2: ..... WESTFIELD, IN 47074  
Address Line 3: .....  
Reference: .....

3DGL03  
1520-040

### Originator to Beneficiary Information

Orig/Ben Info: ..... Invoice 2005-104, \$34,650.00; Invoice 2005-105,  
\$17,220.00

### Beneficiary Financial Institution

Account Name: .....  
Address Line 1: .....

**3D Global Solutions, Inc.**



**3D Global Solutions, Inc.**

12898 Pontell Place  
Westfield, IN 47074  
317-866-238-6761

## Invoice

Date	Invoice #
10/4/2005	2005-104

Bill To

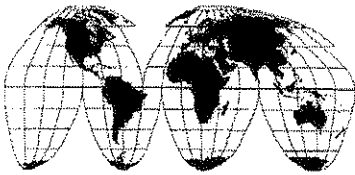
MVM, Inc.  
ATTN: PETER RICE  
1593 Spring Hill Road Suite 700  
Vienna, VA 22182

P.O. No.	Terms
task order #2	EFT

Description	Amount
145 TCN Guards (30% deposit)	30,450.00
20 TCN Senior Guards (30% deposit)	4,200.00
Recruiting Services	
<p><i>Kabul ESF</i> <i>This is a 30% deposit on T.O #2</i> <i>for 165 TCN personnel.</i> <i>OK: [Signature] 10/10/05</i> <i>Peter Rice</i></p> <p><i>[Signature]</i> <i>10/13/05</i> <i>[Signature]</i></p>	
<p>ETF Info: Wells Fargo Bank 2662 Towne Center Drive Foothill Ranch, CA 92610</p> <p>Account Name: 3D Global Solutions Inc. Account #6400988629 Routing #121000248</p>	
Thank you for your business.	<b>Total</b> \$34,650.00

Make check payable to: 3D Global Solutions, Inc.  
If you have any questions concerning this invoice, contact Mike  
Dodd at [mike.dodd@3dglobalsolutions.net](mailto:mike.dodd@3dglobalsolutions.net)

3D Global Solutions, Inc.



## 3D Global Solutions, Inc.

12898 Pontell Place  
Westfield, IN 47074  
317-866-238-6761

## Invoice

Date	Invoice #
10/4/2005	2005-105

Bill To

MVM, Inc.  
ATTN: PETER RICE  
1593 Spring Hill Road Suite 700  
Vienna, VA 22182

P.O. No.

Terms

task order #3

EFT

Description	Amount
Recruiting Services (30% deposit) 82 Guards	17,220.00
<p><i>Rustimayah - Iraq</i></p> <p><i>30% deposit for Recruiting services: FOR ROB RUBIN</i></p> <p><i>OK: [Signature] 10/13/05 [Signature]</i></p>	
<p>ETF Info: Wells Fargo Bank 2662 Towne Center Drive Foothill Ranch, CA 92610</p> <p>Account Name: 3D Global Solutions Inc. Account #6400988629 Routing #121000248</p>	
Thank you for your business.	<b>Total</b> \$17,220.00

Make check payable to: 3D Global Solutions, Inc.  
If you have any questions concerning this invoice, contact Mike  
Dodd at [mike.dodd@3dglobalsolutions.net](mailto:mike.dodd@3dglobalsolutions.net)