

Record Via A/P

Transfer 2 of 2

DOMESTIC WIRE TRANSFER DETAIL

#4324

Initiated By: CR170281 On Nov 3 2005 At 11:37:54 AM
Last Modified By: CR170281 On Nov 3 2005 At 11:37:54 AM
Status: Completed
Processed: On Nov 3 2005 At 1:15:24 PM
Template Name:
Transaction ID: 20000406
Entry Method: User Entry
MTS Advice #: 051103022245

Amount: \$ 26,351.16
Value Date: 11/03/2005
Debit Account: WBVA 2079900472741

Kabul passports
1520-040 → 24523.00

Receiving Financial Institution

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

Kabul courier services
1520-040 2090.00

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:

Originator to Beneficiary Information

Orig/Ben Info: Invoice 2005-110, \$24,523.00; Invoice 2005-112,
\$2,090.00 less Hotel for 2 nights for Jorge Leon at
Econo Lodge in the amount of \$261.84

Beneficiary Financial Institution

Account Name:
Address Line 1:

(47)



Invoice

3D Global Solutions, Inc.

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

Date	Invoice #
10/24/2005	2005-110

Bill To

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

P.O. No.

Terms

EFT

Kabul

Description	Amount
<p>Passport Services (230 men)</p> <p><i>Kabul ESF:</i></p> <p><i>* Cost of obtaining passports for deploying snarls</i></p> <p><i>See attached backup</i></p> <p><i>Note: Most cost will be recovered from employee through deduction from first check.</i></p> <p><i>OK: [Signature] Clyde Slick [Signature]</i></p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <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> </div>	<p>24,523.00</p>
	Total \$24,523.00

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



3D Global Solutions, Inc.

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

Invoice

Date	Invoice #
10/25/2005	2005-112

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

Kabul

P.O. No.	Terms
	EFT

Description	Amount
<p>Courier Services from Lima Peru to Washington DC</p> <p><i>Kabul ESF</i></p> <p><i>Courier service to set clearance packages to mvm</i></p> <p><i>OK: [Signature] Clyde Slick</i></p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <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> </div>	<p>2,090.00</p>
Total	\$2,090.00

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If you have any questions concerning this invoice, contact Mike
Dodd at mike.dodd@3dglobalsolutions.net