

MVM Afghanistan
Recruiting Contract

\$	700.00	per man contracted
	<u>210</u>	men filled
\$	147,000.00	Total Recruiting fee
\$	<u>48,018.00</u>	Fee Received
\$	98,982.00	Total Recruiting Fee Not Received

Exit Travel Contracted

Travel from Peru to Afghanistan to include guide fees
and exit taxes.

	#	date	amount
Invoice	111	10/24/2005	\$ 19,250.00
	119	11/23/2005	\$ 2,000.00
	120	11/28/2005	\$ 750.00
	<u>121</u>	<u>11/29/2005</u>	<u>\$ 1,000.00</u>
		Total unpaid	\$ 23,000.00
		travel	

Family Services
Contracted

\$	30.00	monthly fee per man	
	#	date	amount
Invoice	114	11/15/2005	\$ 2,130.00
	117	12/1/2005	\$ 6,300.00
			<u>\$ 8,430.00</u>
			Total Unpaid Family Services

Unpaid Totals	\$	98,982.00	Recruiting
	\$	23,000.00	Travel
	\$	<u>8,430.00</u>	Family Services
	\$	130,412.00	