

MVM Amounts Paid

Invoice		#	Date	Amount	Pd	Amount	Contract
	Recruiting	102	9/26/2005	\$ 14,000.00	10/11/2005	\$ 14,000.00	Kabul
	Recruiting	104	10/4/2005	\$ 34,650.00	10/17/2005	\$ 34,650.00	Kabul
	Recruiting	105	10/4/2005	\$ 17,220.00	10/17/2005	\$ 17,220.00	Iraq
	Reimbursed Expenses passports, guides, export tax	107	10/13/2005	\$ 17,592.00	10/17/2005	\$ 17,592.00	Kabul
	Recruiting	108	10/17/2005	\$ 40,180.00	11/22/2005	\$ 41,180.00	Iraq
	Reimbursed Expenses passports	110	10/24/2005	\$ 24,523.00	11/3/2005	\$ 24,261.16	Kabul
	Reimbursed Courier Services	112	10/17/2005	\$ 2,090.00	11/3/2005	\$ 2,090.00	Kabul
<b>TOTAL PD</b>						<b>\$ 150,993.16</b>	
<b>Iraq contract pd</b>						<b>\$ 58,400.00</b>	
<b>Kabul contract pd</b>						<b>\$ 92,593.16</b>	
<b>\$ 43,943.00</b>						Reimbursed Expenses	
<b>\$ 48,650.16</b>						Recruiting Expenses	
						Received	