

MVM Amounts Paid

Invoice		#	Date	Amount	Pd	Amount	Contract
	Recruiting	102	9/26/2005	\$ 14,000.00	10/11/2005	\$ 14,000.00	Afghanistan
	Recruiting	104	10/4/2005	\$ 34,650.00	10/17/2005	\$ 34,650.00	Afghanistan
	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	Afghanistan
	Recruiting	108	10/17/2005	\$ 40,180.00	11/22/2005	\$ 41,180.00	Iraq
	Family Services	109	10/17/2005	\$ 2,460.00	11/3/2005	\$ 2,460.00	Iraq
	Reimbursed Expenses passports	110	10/24/2005	\$ 24,523.00	11/3/2005	\$ 23,891.00	Afghanistan
						TOTAL PD	\$ 150,993.00
						Iraq contract pd	\$ 60,860.00
						Afghanistan contract pd	\$ 90,133.00
						\$ 42,115.00	Reimbursed Expenses
						\$ 48,018.00	Recruiting Expenses Received