

Exhibit B

VTES Invoice Number	Voucher Number	Invoice Date	Invoice Period	Billing Rate	Invoice Amount (\$)	USAID Payment Amount (\$)
1	52670299	12/20/2004	Oct.–Nov. 2004	143.51%	548,398.86	516,104.86
2	52670455	1/21/2005	Dec. 2004	143.51%	1,100,906.86	1,100,906.86
3	52670686	2/18/2005	Jan. 2005	143.51%	1,580,576.27	1,580,576.27
4	52970694	3/17/2005	Feb. 2005	143.51%	1,489,599.02	1,489,599.02
5	52670840	4/18/2005	Mar. 2005	143.51%	1,169,063.70	1,169,063.70
6	52670979	5/20/2005	Apr. 2005	143.51%	1,539,200.88	1,537,201.68
7	52671136	6/17/2005	May 2005	143.51%	2,182,075.79	2,168,933.38
8	52671424	7/27/2005	June 2005	143.51%	1,785,775.39	1,785,775.39
9	52671582	8/29/2005	July 2005	143.51%	2,082,361.30	2,082,361.30
10	62670118	9/29/2005	Aug. 2005	143.51%	2,299,961.24	2,299,961.24
11	62670203	10/27/2005	Sept. 2005	143.51%	2,567,709.61	2,567,709.61
12	26706122TD	11/30/2005	Oct. 2005	143.51%	1,843,237.36	1,843,237.36