

MONITOR GROUP FOREIGN GOVERNMENT SERVICES LLC  
TWO CANAL PARK  
CAMBRIDGE, MASSACHUSETTS 02141

Invoice for Project Armani

Invoice No 20081001  
October 13th, 2008

Total expenses billed at 23 <sup>rd</sup> January 2008	\$	3,264,358
Less amount paid on May 15 2008	\$	2,647,355
<b>AMOUNT NOW DUE</b>	<b>\$</b>	<b><u>617,003</u></b>

Payment Due on receipt

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Payee: Monitor Company Europe as agent for Monitor Group Foreign Government Services LLC

Please send wire transfer to:

██████████

Account number ██████████

██████████

██████████

██████████████████

Acct Name: Monitor Company Europe.

Address: ██████████