

**SCHEDULE 18 - GENERAL OVERHEAD**

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc. 2300 Clarendon Blvd. Suite 1100 Arlington VA 22201	COMPUTER SERVICE	2007-08-21	\$5,425
	Total Itemized Transactions		\$5,425
	Total Non-Itemized Transactions		\$11,517
	<b>Total of All Transactions</b>		<b>\$16,942</b>
	Type or Classification (B) Computer Consultants		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOLAND SERVICE 12320 Parklawn Drive  Rockville MD 20852	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,918
	<b>Total of All Transactions</b>		<b>\$6,918</b>
	Type or Classification (B) Maintenance Co		

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF KAISER PLLC 805 15 ST NW  WASHINGTON DC 20005	LEGAL	2007-07-26	\$111,772
	LEGAL	2007-07-26	\$65,562
	LEGAL	2007-07-26	\$21,251
	LEGAL	2007-06-15	\$7,118
	Total Itemized Transactions		\$205,703
Total Non-Itemized Transactions		\$2,112	
<b>Total of All Transactions</b>		<b>\$207,815</b>	
Type or Classification (B) Legal Counsel			