



PO BOX 667517  
 3100 MAIN STREET  
 HOUSTON, TEXAS 77266-7517

**INVOICE**

<b>Bill To:</b>	<b>Invoice Number</b>	082010-05
Supreme Education Council Community College of Qatar Attention: Dr. Ibrahim S. Al Naimi P.O. Box 35111 Doha, Qatar  i.alnaimi@sec.gov.Qa	<b>Invoice Date</b>	August 31, 2010

Terms	Description	Amount Due
Payment Due: September 30, 2010	Travel Expenses - Initial College Development	\$150,857.25
<b>Total Amount Due</b>		<b>\$150,857.25</b>

Please wire payment to Houston Community College System:

<b>Beneficiary Name:</b>	Houston Community College System
<b>Beneficiary Address:</b>	P.O. Box 667517 3100 Main Street Houston, Texas 77266-7517
<b>Beneficiary Bank:</b>	Bank of America
<b>Bank Address:</b>	100 N. Tryon St. Charlotte, North Carolina
<b>ABA Number:</b>	
<b>Account Number:</b>	HCC Auxiliary Enterprise
<b>Account Name:</b>	BOFAUS3N
<b>Swift Address:</b>	

To ensure proper credit to your account, please indicate Customer Acc & Invoice # in your remittance advice or send a copy of this invoice with your check. If you have any question, please call 713-718-8650.

# Billing Detail

Name	ACCT	Date	Detail	Amount
Gigi Do	350Q-451.Q20	4/12/2010	Air fare	672.90
Gigi Do	350Q-451.Q20	4/13/2010	Travel Insurance	33.65
Gigi Do	350Q-451.Q20	5/5/2010	Communications Equipment	43.17
Gigi Do	350Q-451.Q20	4/14/2010	Meal Expense	59.14
Gigi Do	350Q-451.Q20	4/18/2010	T-Mobile/Communications	209.11
Gigi Do	350Q-451.Q20	4/18/2010	Meal Expense	102.38
Gigi Do	350Q-451.Q20	5/5/2010	Verizon Wierless/Communications	303.08
Gigi Do	350Q-451.Q20	5/5/2010	Verizon Wierless/Communications	329.76
Gigi Do	350Q-451.Q20	5/5/2010	Verizon Wierless/Communications	211.92
Gigi Do	350Q-451.Q20	5/7/2010	T-Mobile/Communications	408.05
Gigi Do	350Q-451.Q20	5/8/2010	Air Fare	10,695.70
Gigi Do	350Q-451.Q20	5/28/2010	T MOBILE KIOSK/Communications	145.30
Gigi Do	350Q-451.Q20	5/28/2010	VERIZON WIRELESS/Communications	221.70
Gigi Do	350Q-451.Q20	6/10/2010	AIR PORT ARRIVAL/Visa Fees	109.86
Gigi Do	350Q-451.Q20	6/11/2010	CARREFOUR ( VILLAGIO MALL) DOHA	282.07
Gigi Do	350Q-451.Q20	6/12/2010	CARREFOUR ( VILLAGIO MALL) DOHA	121.12
Gigi Do	350Q-451.Q20	5/14/2010	AL SHAMI HOME RESTRAURANT DOHA/Meal Expense	114.84
Gigi Do	350Q-451.Q20	5/17/2010	DOHA MARRIOT GULF HOTEL DOHA/Meal Expense	167.86
Gigi Do	350Q-451.Q20	5/19/2010	KIM SON RESTAURANT/Meal Expense	70.09
Gigi Do	350Q-451.Q20	5/19/2010	SHERATON DOHA - MICROS/FIDEDOHA/Lodging Expense	3,921.67
Gigi Do	350Q-451.Q20	5/19/2010	SHERATON DOHA - MICROS/FIDEDOHA/Lodging Expense	3,533.53
Gigi Do	350Q-451.Q20	5/19/2010	SHERATON DOHA/Lodging Expense	2,905.82
Gigi Do	350Q-451.Q20	6/7/2010	EXPEDIA*132523428084/Travel Insurance	152.00
Gigi Do	350Q-451.Q20	6/3/2010	QATAR AIRWAYS 7895343219 - Air Fare EDWARD HEDSTROM	10,753.60
Gigi Do	350Q-451.Q20	6/3/2010	QATAR AIRWAYS 7895343220 - Air Fare GIGI DO	10,753.60
Gigi Do	350Q-451.Q20	6/3/2010	QATAR AIRWAYS - 7895343221 - Air [REDACTED]	10,753.60
Gigi Do	350Q-451.Q20	6/3/2010	QATAR AIRWAYS - 7895343222- Air [REDACTED]	8,229.60
Gigi Do	350Q-451.Q20	6/11/2010	DOHA MARRIOTT GULF -HOTEL DOHA/Meal Expense	432.30
Gigi Do	350Q-451.Q20	6/11/2010	LE PAIN QUOTDIEN - DOHA/Meal Expense	78.55
Gigi Do	350Q-451.Q20	6/10/2010	SHERATON DOHA-MICROS/FIDEDOHA/Meal Expense	87.89
Gigi Do	350Q-451.Q20	6/12/2010	HADAEK ASFAHAN - DOHA/Meal Expense	82.40
Gigi Do	350Q-451.Q20	6/13/2010	BIELLA - DOHA/Meal Expense	101.43
Gigi Do	350Q-451.Q20	5/17/2010	International Transaction fees	2.83
Gigi Do	350Q-451.Q20	5/21/2010	International Transaction fees	103.62
Gigi Do	350Q-451.Q20	6/14/2010	International Transaction fees	11.94
Gigi Do	350Q-451.Q20	6/15/2010	International Transaction fees	1.01
Gigi Do	350Q-451.Q20	6/16/2010	STARLINK-CITY CENTRE/Entertainment	82.42
Gigi Do	350Q-451.Q20	6/16/2010	AXIOM TELECOM QATAR -DOHA/Communications Equipment	85.16
Gigi Do	350Q-451.Q20	6/16/2010	CARREFOUR - DOHA/Food	113.24
Gigi Do	350Q-451.Q20	6/19/2010	DOHA PHARMACY 9 VILLAGIO MDOHA)/Medicine	11.48
Gigi Do	350Q-451.Q20	6/23/2010	SKYPE - INTERNET/Communications	12.35
Gigi Do	350Q-451.Q20	6/29/2010	AXIOM TELECOM QATAR -DOHA/Communications	42.61
Gigi Do	350Q-451.Q20	6/29/2010	SKYPE - INTERNET/Communications	12.57
Gigi Do	350Q-451.Q20	6/30/2010	SKYPE - INTERNET/Communications	12.55
Gigi Do	350Q-451.Q20	7/2/2010	SKYPE - INTERNET/Communications	12.62
Gigi Do	350Q-451.Q20	7/7/2010	SKYPE - INTERNET/Communications	12.61
Gigi Do	350Q-451.Q20	7/7/2010	SKYPE - INTERNET/Communications	12.61
Gigi Do	350Q-451.Q20	7/8/2010	SKYPE - INTERNET/Communications	12.66

Gigi Do	350Q-451.Q20	7/10/2010 SKYPE - INTERNET/Communications	12.75
Gigi Do	350Q-451.Q20	6/14/2010 DOHA MARRIOTT GULF HOTEL DOHA/Meal Expense	177.94
Gigi Do	350Q-451.Q20	6/15/2010 FOUR SEASONS HOTEL DOHA/Meal Expense	253.03
Gigi Do	350Q-451.Q20	6/15/2010 HOLIDAY VILLA-LAGENDA RESDOHA/Meal Expense	119.91
Gigi Do	350Q-451.Q20	6/19/2010 SHERATON DOHA MICROS/FIDEDOHA/Meal Expens	121.01
Gigi Do	350Q-451.Q20	6/20/2010 BATTEEL BAKERY GREEN OASDOHA/Meal Expense	40.13
Gigi Do	350Q-451.Q20	6/21/2010 DOHA MARRIOTT GULF HOTEL DOHA/Meal Expense	168.59
Gigi Do	350Q-451.Q20	6/21/2010 BIELLA - DOHA/Meal Expense	36.03
Gigi Do	350Q-451.Q20	6/22/2010 TAJINTE RESTRAURANT/Meal Expense	79.69
Gigi Do	350Q-451.Q20	6/24/2010 DOHA MARRIOTT GULF HOTEL DOHA/Meal Expense	593.46
Gigi Do	350Q-451.Q20	6/29/2010 AL BATROSS RESTRAURANT/Meal Expense	123.97
Gigi Do	350Q-451.Q20	6/29/2010 AL BATROSS RESTRAURANT/Meal Expense	12.37
Gigi Do	350Q-451.Q20	6/30/2010 THAI CHAI/Meal Expense	121.77
Gigi Do	350Q-451.Q20	7/14/2010 TEXAS CALI SANDWICH/Meal Expense	64.32
Abdul Tamimi	544Q-402-Q20	6/4/2010 Air Fare	8,984.20
Reagan Romali	028Q-113-Q20	6/6/2010 Air Fare	11,979.10
Dr. Tyler	003Q-113-Q20	6/20/2010 Air Fare	9,439.80
Scott Gehman	350Q-451.Q20	6/5/2010 Air Fare	10,458.20
Cheryl Sterling	039Q-152-Q20	6/7/2010 Air Fare	10,458.20
Stephen Levey	003Q-113-Q20	7/25/2010 Air Fare	10,458.20
Stephen Levey	003Q-113-Q20	8/3/2010 Lodging	2,532.84
Stephen Levey	003Q-113-Q20	07/26/10 - 08/05/10 Travel Expenses	296.29
Regan Romali	028Q-113-Q20	06/10/10 - 07/12/10 Travel Expenses	10,770.68
Cheryl Sterling	039Q-152-Q20	06/10/10 - 07/12/10 Travel Expenses	814.25
Abdul Tamimi	544Q-402-Q20	06/10/10 - 07/12/10 Travel Expenses	202.37
Scott Gehman	350Q-451.Q20	06/10/10 - 07/12/10 Travel Expenses	2,363.16
Regan Romali	028Q-113-Q20	07/12/10 - 07/28/10 Travel Expenses	2,179.71
Abdul Tamimi	544Q-402-Q20	07/16/10 - 07/24/10 Travel Expenses	555.25
<b>TOTAL</b>			<b>150,047.19</b>