**LEADING AUTHORITIES, INC.**

<table>
<thead>
<tr>
<th>VENDOR ID</th>
<th>NAME</th>
<th>PAYMENT NUMBER</th>
<th>CHECK DATE</th>
<th>Acct.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FLYNN INTEL GROUP LLC</td>
<td>12/2/2015</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OUR VOUCHER NUMBER</th>
<th>YOUR VOUCHER NUMBER</th>
<th>DATE</th>
<th>AMOUNT</th>
<th>AMOUNT PAID</th>
<th>DISCOUNT</th>
<th>WRITE-OFF</th>
<th>NET</th>
</tr>
</thead>
<tbody>
<tr>
<td>RTTV-12/10/15</td>
<td></td>
<td>12/2/2015</td>
<td>$33,750.00</td>
<td>$33,750.00</td>
<td>$0.00</td>
<td></td>
<td>$33,750.00</td>
</tr>
</tbody>
</table>

$33,750.00  $33,750.00  $0.00   $33,750.00

**LEADING AUTHORITIES, INC.**

**PAY TO THE ORDER OF FLYNN INTEL GROUP LLC ATTN: Michael Thomas Flynn**

**DATE:** 12/2/2015

**AMOUNT:** $33,750.00

**Thirty Three Thousand Seven Hundred Fifty Dollars and 00 Cents**

**AUTHORIZED SIGNATURE**

**LEADING AUTHORITIES, INC.**

<table>
<thead>
<tr>
<th>VENDOR ID</th>
<th>NAME</th>
<th>PAYMENT NUMBER</th>
<th>CHECK DATE</th>
<th>Acct.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FLYNN INTEL GROUP LLC</td>
<td>12/2/2015</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OUR VOUCHER NUMBER</th>
<th>YOUR VOUCHER NUMBER</th>
<th>DATE</th>
<th>AMOUNT</th>
<th>AMOUNT PAID</th>
<th>DISCOUNT</th>
<th>WRITE-OFF</th>
<th>NET</th>
</tr>
</thead>
<tbody>
<tr>
<td>RTTV-12/10/15</td>
<td></td>
<td>12/2/2015</td>
<td>$33,750.00</td>
<td>$33,750.00</td>
<td>$0.00</td>
<td></td>
<td>$33,750.00</td>
</tr>
</tbody>
</table>

$33,750.00  $33,750.00  $0.00   $33,750.00
Leading Authorities Inc., Event Sheet

Client: RT TV - America

Event Date: 12/10/2015

Rep: [Redacted]

Date Booked: 11/13/2015

Event Location:

Fee Amount $: $45,000 + $0 travel + $386 cost of visas = $45,386

Balance/Full Fee $: $45,386

Balance Due Date: 11/10/2015

Date Received: 11/13/2015

Speaker: Michael Flynn-EXCLU.

Speaker's Bureau: n/a

Talent Fee $: $33,750 (75%)

Deposit $: PAID

Deposit Due Date:

Payable Created:

Balance $: 

Balance Due Date:

LAI Commission $: $11,250 (25%)

LAI Travel Allowance $: $0.00

Notes:

other: $386 for 2 visas purchased by [Redacted] with CASH.
<table>
<thead>
<tr>
<th>Date Booked</th>
<th>Performance Start D Account</th>
<th>End Client Account</th>
<th>Fee to Flynn</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/31/2015</td>
<td>8/19/2015 9:30 Volga-Dnepr Airlines</td>
<td></td>
<td>$ 11,250.00</td>
</tr>
<tr>
<td>7/29/2015</td>
<td>10/20/2015 8:00 Kaspersky Government Security Solutions, Inc.</td>
<td></td>
<td>$ 11,250.00</td>
</tr>
<tr>
<td>11/13/2015</td>
<td>12/10/2015 0:00 RT TV - America</td>
<td></td>
<td>$ 33,750.00</td>
</tr>
</tbody>
</table>

Request #3
CREDIT CONFIRMATION

Transaction Reference Number: 
Value Date: 11/19/2015
Account Number: 
Account Name: LEADING AUTHORITIES INC
1990 M ST NW STE 800
WASHINGTON DC 20036-3435
Reference Number: 
Transaction Posting Time: 2015/11/19 06:40:19

Amount: 45,386.00 Currency: US DOLLAR

Debit Party Information: 

Sending Bank Information: NATIONAL WESTMINSTER BANK PLC
KINGS CROSS HOUSE PHASE II LVL 8 200 PENTONVILLE ROAD LONDON
UK SC600004 LONDON N1 9HL

Sender's Reference: 

Originating Bank Information: NATIONAL WESTMINSTER BANK PLC
KINGS CROSS HOUSE PHASE II LVL 8 200 PENTONVILLE ROAD LONDON
UK SC600004 LONDON N1 9HL

Originating Party Information: RUSSIA TODAY TV UK LIMITED
12 SAINT STEPHENS ROAD, LONDON
W13 8HD

Originating Party Reference: 

Credit Party Information: LEADING AUTHORITIES INC
1990 M ST NW STE 800
WASHINGTON DC 20036-3435

Originator to Beneficiary Information: INVOICE

F - Flynn - 12/10/15
11/19/15