

COVINGTON

BEIJING BRUSSELS DUBAI JOHANNESBURG LONDON
LOS ANGELES NEW YORK SAN FRANCISCO SEOUL
SHANGHAI SILICON VALLEY WASHINGTON

Robert K. Kelner

Covington & Burling LLP
One CityCenter
850 Tenth Street, NW
Washington, DC 20001-4956
T +1 202 662 5503
rkelner@cov.com

December 15, 2017

BY U.S. MAIL

General Michael T. Flynn
Flynn Intel Group, Inc.
44 Canal Center Plaza
Alexandria, VA 22314

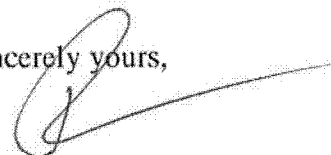
Re: Regulatory Advice, Acct. No. 039305.00001

Dear General Flynn:

Enclosed is our statement for professional services rendered by the firm during the period November 1, 2017 through November 30, 2017, in connection with the above-referenced account. Please feel free to call me if you have any questions.

Best regards,

Sincerely yours,



Robert K. Kelner

Enclosure

COVINGTON

BEIJING BRUSSELS DUBAI JOHANNESBURG LONDON
LOS ANGELES NEW YORK SAN FRANCISCO SEOUL
SHANGHAI SILICON VALLEY WASHINGTON

Covington & Burling LLP
One CityCenter
850 Tenth Street, NW
Washington, DC 20001-4956
T +1 202 662 6000

General Michael T. Flynn
Flynn Intel Group, Inc.
44 Canal Center Plaza
Alexandria, VA 22314

December 13, 2017

Invoice: 60783193
Account: 039305.00001
Attorney: Robert K. Kelner

General Michael T. Flynn

Re: Regulatory Advice

For professional services rendered in connection with the above referenced matter through November 30, 2017:

Fees: \$ **562,122.50**

Disbursements \$ **916.43**

Total Fees and Disbursements: \$ **563,038.93**

TOTAL AMOUNT DUE: USD \$ **563,038.93**

General Michael T. Flynn
 Regulatory Advice
 039305.00001
 Invoice No.:60783193

Page 24

Outstanding Invoices

<u>Date</u>	<u>Invoice Number</u>	<u>Fee & Charges</u>	<u>VAT</u>	<u>Total</u>	<u>Credits</u>	<u>Balance</u>
03/31/17	60750975	85,656.92	0.00	85,656.92	0.00	85,656.92
05/04/17	60754148	161,561.56	0.00	161,561.56	0.00	161,561.56
06/30/17	60763038	680,176.14	0.00	680,176.14	0.00	680,176.14
07/24/17	60765642	618,299.94	0.00	618,299.94	0.00	618,299.94
08/14/17	60769062	726,393.94	0.00	726,393.94	0.00	726,393.94
09/21/17	60774291	501,170.05	0.00	501,170.05	0.00	501,170.05
10/19/17	60776641	303,965.27	0.00	303,965.27	0.00	303,965.27
11/30/17	60780970	293,882.85	0.00	293,882.85	0.00	293,882.85
Totals \$		3,371,106.67	0.00	3,371,106.67	0.00	3,371,106.67

COVINGTON

BEIJING BRUSSELS DUBAI JOHANNESBURG LONDON
LOS ANGELES NEW YORK SAN FRANCISCO SEOUL
SHANGHAI SILICON VALLEY WASHINGTON

Covington & Burling LLP
One CityCenter
850 Tenth Street, NW
Washington, DC 20001-4956
T +1 202 662 6000

Remittance Page

Client Name	General Michael T. Flynn
Matter Name	Regulatory Advice
Date Of Invoice	December 13, 2017
Matter Number	039305.00001
Invoice Number	60783193
Total Amount Due	\$563,038.93

Please Submit Remittance to:

Covington & Burling LLP
Attention: Accounting Department
One CityCenter
850 Tenth Street N.W.
Washington D.C. 20001
Fed. Id. No. 53-0188411
(202) 662-6000

Wire Instructions:

US Dollar Payments (\$)

Citibank N.A 1101 Pennsylvania Avenue, N.W. Suite 900 Washington, DC 20004	ABA: 254070116 Account No. 9250403781 Account Name: Covington & Burling LLP Swift Code: CITIUS33
---	---

Please reference invoice number

Please send remittance details to collections@cov.com