

Амбасада РС Вашингтон

28.12.12
(датум)**НАРЕДБА ЗА ИСПЛАТУ**Налаже се рачунопологачу да изврши исплату од:

55,430.00 УСД

Словима: (педесетпетхиљадачетиристотридесет)

Кориснику: 30 POINT STRATEGIESНа име:

трошкови ПР услуга за ЈАНУАР 2013

Конто

514

Износ

55,430.00

Шири опис књижења:Исплата извршена:

Благајна

Банка

Број чека

55,430.00

Књижење извршено:

На страни ДП

Број књижења

59

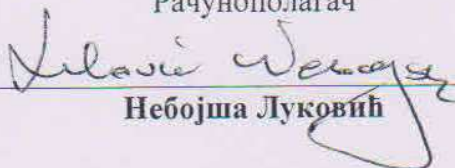
1208

Прилог:

3

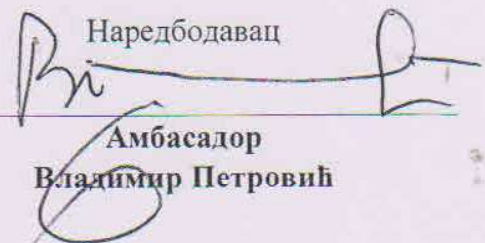
Примио-ла:

Рачунопологач



Небојша Луковић

Наредбодавац



Амбасадор
Владимир Петровић

30 POINT STRATEGIES

7315 Wisconsin Avenue
Suite 425 E
Bethesda, MD 20814
Phone 202.903.2463 Fax 202.403.3003

INVOICE

INVOICE #3905
DATE: DECEMBER 27, 2012

INVOICE SUBMITTED TO:
Nebojsa Lukovic
Administrative and Account Officer Embassy of Serbia
2134 Kalorama Rd., NW Washington DC 20008

For Strategic Communications
January 2013

DATE	NOTES	AMOUNT
January 2013	Strategic Communications and Media Outreach/(42,000 Euro at 1.32	\$55,430.00
	TOTAL	\$55,430.00

Please wire funds to
30 Point Strategies
Wire information: Wells Fargo Bank/Wachovia Bank
999 Peachtree Street, NE, Suite 100 Atlanta, GA 30309

If you have any questions concerning this invoice, contact Noam Neusner, 202.480.2961 or noam@30point.com

Terms: Net 30

Thank you for your business!

Domestic Wire Using Model

WIRE: From Account: **15246493** Currency: **US Dollars**Status: **Processed** - Confirmation Number is **3630073066**.Wire Fees: **\$14.00**

Beneficiary	Bank
30 Point Strategies 7315 Wisconsin Avenue suite 425 E Bethesda, MD 20814 Phone: 202-903-2463	Name: WELLS FARGO BANK, NA ABA: 121000248 Address: San Francisco , CA
Beneficiary's account number: 5791368722	
Amount: \$55,430.00 Date of Transfer: Immediate	<div style="border: 1px solid black; padding: 5px;"> Special Instructions: Ministry of Foreign Affairs of Serbia - Strat.Communic. JANUARY 2013 - Invoice #3905 </div>

Model Name: 30 POINT STRATEGIES-NAJ NOVIJI

Citibank, N.A. Member FDIC. Terms and conditions of accounts, products and services are subject to change.

citi

Citi.com



Terms, conditions, caveats and small print

Copyright © 2012 Citigroup Inc.

Амбасада РС Вашингтон

28.03.12
(датум)

НАРЕДБА ЗА ИСПЛАТУ

Налаже се рачунопологачу да изврши исплату од: 300,000.00 УСД

Словима: (трестохиљада)

Кориснику: ROBERTI+WHITE, ASSIGNEE OF PODESTA GROUP INC

На име:	Конто	Износ
Посебни трошкови ПР-Лобисти	514	300,000.00

Шири опис књижења:Исплата извршена:

Благајна	
Банка	300,000.00
Број чека	4494

Књижење извршено:

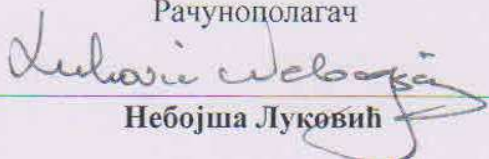
На страни ДП	14
Број књижења	283

Прилог:

2-рачун и копија чека

Примио-ла:


Рачунопологач



Небојша Луковић



Наредбодавац



Амбасадор
Владимир Петровић

4494


EMBASSY OF THE REPUBLIC OF SERBIA
2134 KALORAMA RD NW
WASHINGTON, DC 20008

DATE 03/26/2012

15-7011-2540

PAY TO THE ORDER OF ROBERTI + WHITE, LLC - ASSIGNEE OF PODESTA GROUP, INC \$ 300,000.00


THREE HUNDRED THOUSAND ONLY

DOLLARS  Security Features
Hologram
Colorful Ink

citibank

CITIBANK, N.A. BR. #919
1225 CONNECTICUT AVENUE NW
WASHINGTON, DC 20036

FOR INVOICE # 1117

 Dubovic

⑈004494⑈ ⑆254070116⑆

⑈1524 6493⑈



Roberti+White, LLC
 Assignee of Podesta Group, Inc.
 1455 Pennsylvania Avenue NW, Suite 250
 Washington, DC 20004

(202)624-0395
<http://www.robertiwhite.com>

Invoice

Date	Invoice #
01/18/2012	1117
Terms	Due Date
Due on receipt	02/01/2012

Bill To

Ambassador Vladimir Petrovic
 Embassy of the Republic of Serbia
 2134 Kalorama Road NW
 Washington, DC 20008 USA

Amount Due	Enclosed
\$300,000.00	

Please detach top portion and return with your payment.

Activity	Amount
<ul style="list-style-type: none"> • 3rd Quarter Advisory & Strategic Services through April 30, 2012 • Services will include consulting and counseling (lobbying) directed at facilitation of strategic goals of the Republic of Serbia, development of beneficial and efficient political and economic relations between Republic of Serbia and the USA, representation of the interests of the Republic of Serbia in all relevant political and economic institutions of the USA as well as securing assistance to the official state institutions with regards to the realization of the priorities of the Republic of Serbia. 	300,000.00
Total	\$300,000.00

FOR WIRE PAYMENTS:
 Roberti + White, LLC
 Bank of Georgetown
 BA 054001712
 Account 1010152039