

Composite Exhibit 41

File Produced Natively

Industrial Heat
Rossi Payments
as of 2/5/16

Type	Date	Num	Memo	Amt		
Leonardo Corporation						
Bill	08/06/2013	04	Shipping & Customs fee / Patent renewal	12,680.59	EFT080613	08/06/13
Bill	08/19/2013	05	Demurrage/Detention Fees	1,825.00	1058	08/19/13
Bill	09/05/2013	07	Travel from Miami to Raleigh 8/28-8/29	711.00	1078	09/05/13
Bill	09/18/2013	08	Shipment of container & Hotel in Raleigh 9/1-9/6/13	3,191.40	1091	09/18/13
Bill	09/20/2013	9	Invoice #9-Reimbursement for Travel cost & lodging 9/9-9/13/13	1,320.00	1097	09/20/13
Bill	09/30/2013	10	Travel Sept & renew expiring patent	1,280.00	1104	09/30/13
Bill	09/30/2013	11	opposition against patent application of Piantelli	2,660.00	1104	09/30/13
Bill	10/07/2013	12	Stockholm to prep final validation on technology in Raleigh	1,500.00	1115	10/07/13
Bill	10/15/2013	15	Hotel & Taxi expenses 10/15-10/18/13 & 2 patent applications Attorney fee for the defense of trademark in the USA/Patent Application 10/9/13/Hotel & taxi service Sweden 10/3-10/6/13	880.00	1134	10/28/13
Bill	10/22/2013	13	Patent Application 10/14/13/ Hotel & Taxi 10/7-10/10/13	4,710.00	1125	10/22/13
Bill	10/22/2013	14	Patent Application 10/14/13/ Hotel & Taxi 10/7-10/10/13	780.00	1125	10/22/13
Bill	11/08/2013	18	Travel & Hotel 10/29-10/31 Patent renewal	1,000.00	1146	11/08/13
Bill	11/22/2013	17	Pro-quota VISA attorney fee for Eng. Fulvio Fabiani	5,000.00	1156	11/22/13
Bill	11/22/2013	19	Travel Expenses & patent app	1,150.00	1156	11/22/13
Bill	12/06/2013	20	Travel Expenses 11/12-11/15/13	400.00	1175	12/06/13
Bill	12/06/2013	21	Travel Expenses 11/19-11/21/13	650.00	1175	12/06/13
Bill	12/06/2013	22	Travel Expense 11/26-11/28/13	400.00	1175	12/06/13
Bill	12/13/2013	24	Provisional Patent Application/Travel expenses 12/10-12/13/13	730.00	1210	01/06/14
Bill	12/16/2013	23	Hotel & taxi Expense Reimbursement 12/3-12/5/13	400.00	1189	12/12/13
Bill	12/19/2013	25	Provisional Patent Application/Travel expenses 12/15-12/19/13	780.00	1210	01/06/14
Bill	12/30/2013	26	Reimbursement ipSO invoice	3,698.40	1217	01/10/14
Bill	01/23/2014	3/2014	Last Installment Visa Fulvio Fabiani	5,000.00	1244	02/05/14
Bill	01/23/2014	4/2014	Travel reimbursement 1/21-1/23/14	430.00	1329	07/08/14
Bill	01/31/2014	5/2014	Reimbursement Rent & Airfare	6,400.00	1244	02/05/14
Bill	01/31/2014	6/2014	Reimbursement Travel & Patent Manpower-60 days assistance for Switzerland testing site/Materials for testing/Fulvio Hotel	680.00	1244	02/05/14
Bill	02/20/2014	7/2014	Farrell Electronic Controller-Swiss testing site/Workshop rental/apt rental 80 days/2 patents/4 cameras/Farrell electronic controller	9,990.00	1329	07/08/14
Bill	02/28/2014	8/2014	4 Provisional Patents	22,450.00	1264	03/21/14
Bill	02/28/2014	10/2014	Travel expenses 4/8/14-4/10/14	1,000.00	1279	04/07/14
Bill	04/11/2014	12/2014	Travel-Patent-Material expenses	650.00	1288	04/23/14
Bill	04/25/2014	14/2014	Shipping & Patent expenses	1,830.00	1303	05/23/14
Bill	04/27/2014	11/2014	Travel & Patent expenses	1,550.00	1293	05/02/14
Bill	05/08/2014	15/2014	Travel expenses 7/7/14	730.00	1303	05/23/14
Bill	05/15/2014	16/2014	Travel expenses 7/21/14	560.00	1309	05/30/14
Bill	05/22/2014	17/2014	Travel expenses 8/14/14	556.40	1309	05/30/14
Bill	06/04/2014	18/2014	Travel expenses 8/19/14	730.00	1319	06/20/14
Bill	06/12/2014	20/2014	Travel & Patent expenses	42,000.00	1352	08/08/14
Bill	06/12/2014	21/2014	Travel expenses 9/4/14	230.00	1319	06/20/14
Bill	06/17/2014	22/2014	European Application	2,063.00	1319	06/20/14
Bill	06/26/2014	23/2014	Patent Application & Research Assistance	230.00	1329	07/08/14
Bill	07/08/2014	25/2014	Patent & Research expenses	480.00	1343	07/25/14
Bill	07/08/2014	24/2014	Travel expense 9/24/14	730.00	1346	08/01/14
Bill	07/22/2014	26/2014	Patent Attorney reimbursement	730.00	1343	07/25/14
Bill	08/06/2014	28/2014	Travel & Patent expenses	330.00	1352	08/08/14
Bill	08/14/2014	29/2014	Travel expense 7/30/14	80.00	1369	08/29/14
Bill	08/19/2014	30/2014	Travel expenses 9/4/14	80.00	1369	08/29/14
Bill	08/27/2014	31/2014	Travel & Patent expenses	330.00	1369	08/29/14
Bill	09/01/2014	27/2014	Travel expense 9/24/14	80.00	1406	10/03/14
Bill	09/06/2014	32/2014	Patent Attorney reimbursement	230.00	1382	09/12/14
Bill	09/19/2014	33/2014	Travel & Patent expenses	8,550.00	1420	10/01/14
Bill	09/19/2014	43/2014	Patent Application & Research Assistance	8,920.00	1442	11/06/14
Bill	09/24/2014	34/2014	Patent & Research expenses	80.00	1406	10/03/14
Bill	09/30/2014	35/2014	Travel expense 9/24/14	3,404.00	1406	10/03/14
Bill	10/05/2014	36/2014	Patent Attorney reimbursement	480.00	1420	10/01/14
Bill	10/10/2014	37/2014	Travel & Patent expenses	500.00	1420	10/01/14
Bill	10/10/2014	38/2014	2 Provisional Patent renewal	80.00	1452	11/14/14
Bill	10/17/2014	39/2014	Travel 10/8/14	330.00	1426	10/24/14
Bill	10/24/2014	40/2014	Provisional Patent renewal & Taxi charges	1,650.00	1452	11/14/14
Bill	10/29/2014	41/2014	Provisional Patents-Travel	2,250.00	1433	10/29/14
Bill	11/15/2014	45/2014	Renewal of 9 Provisional Patents	330.00	1460	11/25/14
Bill	11/26/2014	47/2014	Travel & Patent expenses	8,420.00	1476	12/05/14
Bill			Assistance & research services September 2014			

**Industrial Heat
Rossi Payments
as of 2/5/16**

Bill	12/03/2014	48-2014	Travel-Patent-Legal expenses 12/3/14	4,990.00	1482	12/11/14
Bill	12/09/2014	49-2014	Provisional Patent	250.00	1482	12/11/14
Bill	12/15/2014	50-2014	US Trade Mark filing	2,220.00	1489	12/19/14
Bill	12/21/2014	51-2014	Pressure Sensors	14,796.00	1509	01/09/15
Bill	01/05/2015	1-2015	Renewal of Provisional Patents	500.00	1509	01/09/15
Bill	01/07/2015	2-2015	Competitors Patents analysis & consulting papers	7,950.00	1509	01/09/15
Bill	01/15/2015	3-2015	Outside Services 1/15/15	3,750.00	1525	01/23/15
Bill	01/22/2015	4-2015	Invoice #4-2015	393.00	1536	01/30/15
Bill	01/25/2015	5-2015	Invoice # 5-2015	297.00	1536	01/30/15
Bill	01/28/2015	6-2015	Patent Application	297.00	1553	02/20/15
Bill	02/08/2015	8-2015	Expenses	2,357.00	1559	02/27/15
Bill	02/12/2015	9-2015	Expenses	152.00	1559	02/27/15
Bill	02/18/2015	10-2015	Expenses 2/18/15	7,870.00	1563	03/06/15
Bill	02/27/2015	11-2015	Services 2/23/15-2/27/15	2,750.00	1565	03/16/15
Bill	03/01/2015	7-2015	Competitors Patent analysis services	7,950.00	1588	04/10/15
Bill	03/11/2015	12-2015	Expenses & Services 3/11/15	6,452.00	1572	03/19/15
Bill	03/11/2015	13-2015	Competitors Patent analysis services	7,950.00	1594	04/17/15
Bill	03/31/2015	14-2015	Provisional Patent renewals	1,000.00	1582	04/02/15
Bill	04/10/2015	15-2015	Legal expenses Feb-Mar 2015	8,400.00	1620	05/14/15
Bill	04/15/2015	16-2015	E-Cat reimbursement	3,700.00	1620	05/14/15
Bill	04/22/2015	16/2-2015	2 Patent Applications	500.00	1620	05/14/15
Bill	04/30/2015	18-2015	Competitors Patent analysis services	7,950.00	1620	05/14/15
Bill	05/08/2015	19-2015	2 Patent Application renewals	500.00	1620	05/14/15
Bill	05/22/2015	21-2015	Materials & Patent expenses	1,112.00	1649	05/29/15
Bill	05/29/2015	22-2015	Competitors Patent analysis	7,950.00	1663	06/05/15
Bill	06/05/2015	23-2015	Plumbing material expenses	211.00	1703	07/28/15
Bill	06/11/2015	24-2015	Provisional Patents renewal	1,000.00	1668	06/16/15
Bill	06/15/2015	25-2015	Material expenses	1,490.00	1681	07/02/15
Bill	06/24/2015	26-2015	Patent Renewal & Materials	2,760.00	1681	07/02/15
Bill	07/03/2015	28-2015	Attorney Fees USPTO & materials	2,925.00	1703	07/28/15
Bill	07/13/2015	29-2015	4 x Provisional Patents renewals	1,000.00	1703	07/28/15
Bill	08/01/2015	27-2015	Competitors Patent analysis services	7,950.00	1754	08/28/15
Bill	08/01/2015	30-2015	Material expenses	550.00	1754	08/28/15
Bill	08/18/2015	33-2015	Competitors Patent analysis services	7,950.00	1754	08/28/15
Bill	08/18/2015	32-2015	USPTO patent pending appeal	2,090.00	1754	08/28/15
Bill	08/24/2015	34-2015	Material expenses	7,200.00	1754	08/28/15
Bill	08/31/2015	35-2015	Patent opposition	5,900.00	1777	09/11/15
Bill	09/03/2015	36-2015	Distilled Water supplies	500.00	1809	10/02/15
Bill	09/03/2015	37-2015	Competitor Patent Analysis & Consulting	7,950.00	1809	10/02/15
Bill	09/09/2015	38-2015	4 x Provisional Patent Applications	1,000.00	1791	09/18/15
Bill	09/16/2015	40-2015	8 x Provisional Patents	2,000.00	1798	09/25/15
Bill	10/15/2015	43-2015	Competitors Patent Analysis	7,950.00	1860	10/30/15
Bill	10/22/2015	44-2015	8 x provisional patent applications	2,000.00	1860	10/30/15
Bill	11/05/2015	45-2015	Competitors Patent Analysis	7,950.00	1870	11/09/15
Bill	11/17/2015	46-2015	Electrician services	1,960.00	1903	11/23/15
Bill	11/30/2015	47-2015	5 Provisional Patent Renewals	1,250.00	1945	12/11/15
Bill	12/01/2015	49-2015	49-2015 Ponon Inv #13 Reimbursement	9,370.53	1945	12/11/15
Bill	12/01/2015	20-2015	20-2015 Ponon Inv #4 Reimbursement	6,641.07	1945	12/11/15
Bill	12/01/2015	42-2015	42-2015 European Patent Office Suit Legal fees	13,750.00	1984	12/21/15
Bill	12/01/2015	41-2015	41-2015 Reimb. of Ponon invoice	9,500.00	1984	12/21/15
Bill	12/01/2015	50-2015	50-2015 Competitors Patent analysis	7,950.00	1984	12/21/15
Bill	12/04/2015	48-2015	250 Gal Distilled Water	500.00	1945	12/11/15
Bill	12/18/2015	39-2015	Reparation of reactor E.Cate 250 kW 9/7-9/15/15	13,440.00	1975	12/18/15
Bill	12/23/2015	51/2015	51/2015 Extension USPTO PCT/ Canada & Mexico	8,960.00	2002	01/07/16
Bill	01/06/2016	1-2016	2 Provisional Patent renewals	500.00	2002	01/07/16
Bill	01/07/2016	02-2015	02-2015 Competitors Patent analysis	7,950.00	2043	01/21/16
Bill	01/11/2016	4-2016	Patent extension to Brasil, Argentina & Chile	12,000.00	2054	01/29/16
Bill	01/11/2016	3-2016	3-2016 Provisional Patent & 250Gal Distilled H2O	750.00	2069	02/05/16

447,823.39

Unapproved/Outstanding Payables as of 2/5/16

Bill	02/03/2016	5-2016	4X Provisional Patent Application Renewals	1,000.00		
Bill	02/04/2016	6-2015	Reimburse for ERV pmt. For work in plant - installed in doral	9,295.00	10,295.00	

Purchase Fee & License Fee

Industrial Heat

Rossi Payments

as of 2/5/16

Journal Entry	10/26/2012	Purchase of 1MW E-CAT Unit	1,500,000.00	
Journal Entry	04/29/2013	Licensing Fee - Leonardo Corp. (Pd to Law Office Henry W. Johnson)	10,000,000.00	11,500,000.00
Total Payments to Rossi			<u>11,958,118.39</u>	<u>12,134,213.39</u>

AEG Required Payments

Journal Entry	10/13/2012	Purchase of 1MW E-CAT Unit	550,000.00	
Journal Entry	06/12/2013	Ampenergo - License Fee	1,225,000.00	
Journal Entry	08/12/2013	Ampenergo - License Fee	3,725,000.00	5,500,000.00
Payments to Rossi including AEG Required Pmts			<u>17,458,118.39</u>	<u>17,634,213.39</u>

File Produced Natively

Vendor QuickReport

All Transactions

Type	Date	Num	Memo	Credit	
United States Quantum Leap LLC					
Bill	10/07/13	1/2013	Technical Assistance and consulting	11,429.10	
Bill	11/08/13	002/2013	Technical Assistance and consulting & Apt rental Oct 2013	11,870.00	
Bill	12/06/13	003/2013	Technical Assistance & Apt for November 2013	11,870.00	
Bill	12/31/13	001/2014	Technical and Consulting Services December 2013	11,870.00	
Bill	02/03/14	002/2014	Technical and Consulting Services January 2014	11,870.00	
Bill	02/28/14	Feb-2014	Technical & Consulting Services February 2014	11,870.00	
Bill	04/01/14	004/2014	March 2014	11,870.00	
Bill	05/02/14	005/2014	April 2014	11,870.00	
Bill	06/02/14	006/2014	May 2014	11,870.00	
Bill	07/03/14	007/2014	June 2014	11,870.00	
Bill	08/01/14	08/2014	Technical & Consulting Services July 2014	11,870.00	
Bill	09/08/14	009/2014	Technical Assistance & Consllting August 2014	11,870.00	
Bill	10/01/14	013/2014	Technical Assistance & Consulting September 2014	11,870.00	
Bill	10/31/14	017/2014	Technical Assistance & Consulting October 2014	11,870.00	
Bill	12/01/14	20/2014	Technical Assistance & Consulting November 2014	11,870.00	
Bill	12/31/14	21/2014	Technical Assistance & Consulting Services December 2014	11,870.00	
Bill	01/31/15	01/2015	Technical & Consulting Services January 2015	11,870.00	
Bill	02/28/15	02/2015	Technical & Consulting Services February 2015	11,870.00	
Bill	03/31/15	03/2015	Technical & Consulting assistance March 2015	11,870.00	
Bill	04/30/15	5/2015	Technical & Consulting Assistance April 2015	11,870.00	
Bill	05/29/15	06/2015	Technical & Consulting Services May 2015	11,870.00	
Bill	06/30/15	07/2015	Technical & Consulting Services June 2015	11,870.00	
Bill	07/31/15	08/2015	Technical & Consulting Service July 2015	11,870.00	
Bill	08/31/15	09/2015	Technical & Consulting Services August 2015	11,870.00	
Bill	09/30/15	10/2015	Technical & Assistance Services Sep 2015	11,870.00	
Bill	10/15/15	11/2015	Technical Assistance & Consulting Oct 2015	11,870.00	
Bill	11/30/15	12/2015	Technical Assistance & Consulting November 2015	11,870.00	
Bill	12/31/15	13/2015	Technical Assistance & Consulting December 2015	11,870.00	
Bill	01/29/16	01/2016	Technical assistance and consulting January 2016	11,870.00	
Bill	02/29/16	02/2016	Technical assistance and consulting February 2016	11,870.00	355,659.10
Unapproved/Outstanding Payables					
Bill	03/30/16	03/2016	Technical assistance and consulting March 2016	11,870.00	11,870.00

LEONARDO CORPORATION

1331 LINCOLN ROAD, S. TE #601, 33139 BEACH MIAMI, FLORIDA (USA)
web: www.leonardocorp1996.com; ph 786 453 2914 fax 786 453 2914 cell. 786 422 2887
email: info@leonardocorp1996.com

INVOICE

INVOICE DATE: AUGUST 7, 2013

INVOICE NUMBER: 04

BILL TO:

IPH International B.V.
111 East Hargett Street, S.te 300
Raleigh, NC 27601
USA

DESCRIPTION:

Custom issues and Customs supplementary fee for inspection, plus provisional patent renewal:

Customs Issues: \$ 12,450

Inspection fee: \$ 325

Provisional Patent renewal: \$ 230

Total Amount: \$ 13,005

PAYMENT DUE BY: INVOICE RECEIPT

Please wire to:

Leonardo Corp

1331 Lincoln Road, Apt 601

Miami beach, FL 33139

c/o Bankunited

4101 Turtle Creek, Coral Springs, FL 33067, ph. 954 341 1091

SWIFT: BuFBuS3m; ROUTING: 267090594; Account #: 9852949502

Thank you for your business,

LEONARDO CORPORATION

LEONARDO CORPORATION

1331 LINCOLN ROAD, S. TE #601, 33139 BEACH MIAMI, FLORIDA (USA)
web: www.leonardocorp1996.com; ph 786 453 2914 fax 786 453 2914 cell. 786 422 2887
email: info@leonardocorp1996.com

INVOICE

INVOICE DATE: SEPTEMBER 21, 2013

INVOICE NUMBER: 10

BILL TO:

IPH International B.V.
111 East Hargett Street, S.te 300
Raleigh, NC 27601
USA

DESCRIPTION:

PAYMENT FOR:

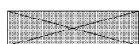
HOTEL OF ANDREA ROSSI FROM SEPT 16 THROUGH SEPT 20
\$ 60/ DAY, TOTAL \$ 240
HOTEL FOR FULVIO FABIANI FROM SEPT 16 THROUGH SEPT 20,
\$ 60/DAY, TOTAL \$ 240
TRANSFER FROM RALEIGH TO MIAMI BY CAR ON SEPT 17:
\$ 300
RENEWAL OF PATENT EXPIRING SEPTEMBER 24 2013
\$ 250
PROVISIONAL PATENT DELIVERED ON SEPT 16 2013
\$ 250
GRAND TOTAL: US\$ 1,280.00

PAYMENT DUE BY: INVOICE RECEIPT

Please wire to:
Leonardo Corp
1331 Lincoln Road, Apt 601
Miami beach, FL 33139
c/o Bankunited
4101 Turtle Creek, Coral Springs, FL 33067, ph. 954 341 1091
SWIFT: BuFBuS3m; ROUTING: 267090594; Account #: 9852949502

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web: www.leonardocorp1996.com; ph 786 453 2914 fax 786 453 2914 cell. 786 422 2887
email: info@leonardocorp1996.com

INVOICE

INVOICE DATE: FEBRUARY 28 2014

INVOICE NUMBER: 8/2014

BILL TO:

IPH International B.V.
111 East Hargett Street, S.te 300
Raleigh, NC 27601
USA

DESCRIPTION:

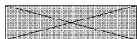
FARRELL ELECTRONIC CONTROLLER \$ 2,700
RENTAL OF APARTMENT OF FABIANI FOR 80 DAYS \$ 5,500
2 PROVISIONAL PATENT APPLICATIONS 250 EACH, \$ 500
RENTAL OF THE WORKSHOP FOR MARCH AND APRIL (4,950/MONTH) 9,900
GASOLINE FOR TRANSPORTATION FOR 90 DAYS \$ 1,350
4 CAMERAS, HUB AND CPU-ROUTER FOR SECURITY SYSTEM \$ 2,500

Total amount: \$ 22,450.00

PAYMENT DUE BY: MARCH 30 2014

Please wire to:
Leonardo Corp
1331 Lincoln Road, Apt 601
Miami beach, FL 33139
c/o BankUnited
4101 Turtle Creek, Coral Springs, FL 33067, ph. 954 341 1091
SWIFT: BuFBuS3m; ROUTING: 267090594; Account #: 9852949502

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1331 LINCOLN ROAD, S. TE #601, 33139 BEACH MIAMI, FLORIDA (USA)
web: www.leonardocorp1996.com; ph 786 453 2914 fax 786 453 2914 cell. 786 422 2887
email: info@leonardocorp1996.com

INVOICE

INVOICE DATE: FEBRUARY 28 2014
INVOICE NUMBER: 10/2014

BILL TO:

IPH International B.V.
111 East Hargett Street, S.te 300
Raleigh, NC 27601
USA

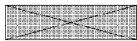
DESCRIPTION:

4 PROVISIONAL PATENTS ISSUED DURING FEBRUARY AND MARCH 2014
\$ 250.00 EACH
TOTAL AMOUNT: \$ 1,000.00

PAYMENT DUE BY: INVOICE RECEIPT

Please wire to:
Leonardo Corp
1331 Lincoln Road, Apt 601
Miami beach, FL 33139
c/o Bankunited
4101 Turtle Creek, Coral Springs, FL 33067, ph. 954 341 1091
SWIFT: BuFBuS3m; ROUTING: 267090594; Account #: 9852949502

Thank you for your business,
LEONARDO CORPORATION



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1331 LINCOLN ROAD, S. TE #601, 33139 BEACH MIAMI, FLORIDA (USA)
web: www.leonardocorp1996.com; ph 786 453 2914 fax 786 453 2914 cell. 786 422 2887
email: info@leonardocorp1996.com

INVOICE

INVOICE DATE: JUNE 17 2014
INVOICE NUMBER: 22 /2014

BILL TO:

IPH International B.V.
111 East Hargett Street, S.te 300
Raleigh, NC 27601
USA

DESCRIPTION:

Hotel 1 night June 11 \$ 150
taxi \$ 80
Payment for maintainment of European Application \$ 1,833.00

Total amount \$ 2,063.00

PAYMENT DUE BY: INVOICE RECEIPT

Please wire to:
Leonardo Corp
1331 Lincoln Road, Apt 601
Miami beach, FL 33139
c/o Bankunited
4101 Turtle Creek, Coral Springs, FL 33067, ph. 954 341 1091
SWIFT: BuFBuS3m; ROUTING: 267090594; Account #: 9852949502

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web: www.leonardocorp1996.com; ph 786 453 2914 fax 786 453 2914 cell. 786 422 2887
email: info@leonardocorp1996.com

INVOICE

INVOICE DATE: SEPTEMBER 16 2015
INVOICE NUMBER: 39-2015

BILL TO:

IPH International B.V.
111 East Hargett Street, S.te 300
Raleigh, NC 27601
USA

DESCRIPTION:

Reparation of the reactor E.Cat 250 kW # 4 from September 7 through September 15
Four workers 8 hours /day , tot 32 hpd, for a total of 224 hours @ 60 \$/h

TOTAL AMOUNT: \$ 13,440.00

PAYMENT DUE BY: INVOICE RECEIPT

Please wire to:
Leonardo Corp
1331 Lincoln Road, Apt 601
Miami beach, FL 33139
c/o BankUnited
4101 Turtle Creek, Coral Springs, FL 33067, ph. 954 341 1091
SWIFT: BuFBuS3m; ROUTING: 267090594; Account #: 9852949502

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email: info@leonardocorp1996.com

INVOICE

INVOICE DATE: NOVEMBER 17 2015
INVOICE NUMBER: 46-2015

BILL TO:

IPH International B.V.
111 East Hargett Street, S.te 300
Raleigh, NC 27601
USA

DESCRIPTION:

ELECTRICIANS WORK TO REPAIR THE REACTOR N. 2

TOTAL AMOUNT: \$ 1.960.00

PAYMENT DUE BY: INVOICE RECEIPT

Please wire to:
Leonardo Corp
1331 Lincoln Road, Apt 601
Miami beach, FL 33139
c/o Bankunited
4101 Turtle Creek, Coral Springs, FL 33067, ph. 954 341 1091
SWIFT: BuFBuS3m; ROUTING: 267090594; Account #: 9852949502

Thank you for your business,
LEONARDO CORPORATION

LEONARDO CORPORATION

1331 LINCOLN ROAD, S. TE #601, 33139 BEACH MIAMI, FLORIDA (USA)
web: www.leonardocorp1996.com; ph 786 453 2914 fax 786 453 2914 cell. 786 422 2887
email: info@leonardocorp1996.com

INVOICE

INVOICE DATE: AUGUST 24 2015
INVOICE NUMBER: 34-2015

BILL TO:

IPH International B.V.
111 East Hargett Street, S.te 300
Raleigh, NC 27601
USA

DESCRIPTION:

N. 16 SPARE RESISTANCES TO BE SUBSTITUTED IN THE REACTOR #4
EACH \$ 450.00

TOTAL AMOUNT: \$ 7,200.00

PAYMENT DUE BY: INVOICE RECEIPT

Thank you for your business,
LEONARDO CORPORATION

LEONARDO CORPORATION

1331 LINCOLN ROAD, S TE #601, 33139 BEACH MIAMI, FLORIDA (USA)
web: www.leonardocorp1996.com; ph 786 453 2914 fax 786 453 2914 cell. 786 422 2887
email: info@leonardocorp1996.com

INVOICE

INVOICE DATE: MARCH 11 2015
INVOICE NUMBER: 12-2015

BILL TO:

IPH International B.V.
111 East Hargett Street, S.te 300
Raleigh, NC 27601
USA

DESCRIPTION:

N. 55 THERMOCOUPLES NOT GROUNDED (TO BE PUT IN PLACE OF THE GROUNDED
THERMOCOUPLES PRECEDENTLY INSTALLED) TO AVOID SHORT CIRCUITS
\$ 33.50 EACH, TOTAL FOR THERMOCOUPLES 1,842.00

WORK HOURS TO COMPLETE THE SUBSTITUTION OF ALL THE PIPES, PIPES
CONNECTORS, THERMOCOUPLES, PLUMBING
\$ 3,250.00

4 PROVISIONAL PATENT APPLICATION RENEWALS, 4 X 250 TOT \$ 1,000.00

GAL 300 OF DISTILLED WATER FOR REFILL \$ 360.00

TOTAL AMOUNT: \$ 6,452.00

PAYMENT DUE BY: INVOICE RECEIPT

Please wire to:
Leonardo Corp
1331 Lincoln Road, Apt 601
Miami beach, FL 33139
c/o BankUnited
4101 Turtle Creek, Coral Springs, FL 33067, ph. 954 341 1091
SWIFT: BuFBuS3m; ROUTING: 267090594; Account #: 9852949502

Thank you for your business,
LEONARDO CORPORATION

CONFIDENTIAL

IH-00018819

LEONARDO CORPORATION

1331 LINCOLN ROAD, S.TE #601, 33139 BEACH MIAMI, FLORIDA (USA)
web: www.leonardocorp1996.com; ph 786 453 2914 fax 786 453 2914 cell. 786 422 2887
email: info@leonardocorp1996.com

INVOICE

INVOICE DATE: FEBRUARY 27 2015
INVOICE NUMBER: 11-2015

BILL TO:

IPH International B.V.
111 East Hargett Street, S.te 300
Raleigh, NC 27601
USA

DESCRIPTION:

WORK TO MODIFY AND UPGRADE THE PUMPING SYSTEM AND SUBSTITUTION OF
NOZZLES AND TEFLON PIPES, PLUS MATERIALS (PERIOD FEBRUARY 23 THROUGH
FEBRUARY 27)
TOTAL AMOUNT \$ 2,750.00

PAYMENT DUE BY: INVOICE RECEIPT

Please wire to:
Leonardo Corp
1331 Lincoln Road, Apt 601
Miami beach, FL 33139
c/o Bankunited
4101 Turtle Creek, Coral Springs, FL 33067, ph. 954 341 1091
SWIFT: BuFBuS3m; ROUTING: 267090594; Account #: 9852949502

Thank you for your business,
LEONARDO CORPORATION

CONFIDENTIAL

IH-00019062