

ARGUEDAS, CASSMAN & HEADLEY, LLP

Law Offices

803 Hearst Avenue, Berkeley, California 94710
Phone: (510) 845-3000 Fax: (510) 845-3003
www.achlaw.com

Cristina C. Arguedas
Ted W. Cassman
Laurel L. Headley
Julie A. Salamon
Michael W. Anderson
Raphael M. Goldman
Of Counsel:
Christy H. Chandler

August 31, 2009

Diego Borja
c/o David Moyer, Attorney at Law
Chevron Corporation
6001 Bollinger Canyon Road, B-1264
San Ramon CA 94583

PRIVILEGED ATTORNEY WORK PRODUCT

Professional services

	<u>Hours</u>	<u>Amount</u>
8/26/2009 LH	6.50	3,185.00
MWA	8.60	3,784.00
8/27/2009 LH	5.83	2,858.33
MWA	4.50	1,980.00
8/28/2009 LH	2.67	1,306.67
MWA	0.80	352.00
8/29/2009 CCA	3.40	2,312.00
MWA	9.20	4,048.00
LH	4.50	2,205.00
8/30/2009 LH	1.75	857.50

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Hours</u>	<u>Amount</u>
8/30/2009 MWA	4.40	1,936.00
TC	1.33	833.33
8/31/2009 GW	6.50	975.00
	<u>59.98</u>	<u>\$26,632.83</u>

Redacted

Disbursements:

8/31/2009 Taxi	105.00
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Total costs	<u>\$105.00</u>
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Total amount of this bill	<u>\$26,737.83</u>
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Balance due	<u><u>\$26,737.83</u></u>
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Pay in USD [26,737.83 Amt. to Pay]
 Pay in foreign currency
 Pay in country (CTOP only)
 Invoice paid, enter for record-keeping only
 Invoice Received Date 9-8-09
 Matter ID 1100007077
 Contact Vangie Gutierrez (602-333-1100)
 Law Group CTOP

ARGUEDAS, CASSMAN & HEADLEY, LLP

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 SEP 25 REC'D
 LAW DEPT.

Law Offices

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Cristina C. Arguedas
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 Raphael M. Goldman
 Of Counsel:
 Christy H. Chandler

September 11, 2009

Diego Borja
 c/o David Moyer, Attorney at Law
 Chevron Corporation
 6001 Bollinger Canyon Road, B-1264
 San Ramon CA 94583

Pay in USD 36401.00 Amt. to Pay] 6275475.00
 Pay in foreign currency
 Pay in country (CTOP only)
 Invoice paid, enter for record-keeping only
 Invoice Received Date 9-22-09
 Invoice # 20000 10677
 Client Name Chevron (2-3462)
 Law Firm Group

PRIVILEGED ATTORNEY WORK PRODUCT

Professional services

	<u>Hours</u>	<u>Amount</u>
8/31/2009 MWA	15.00	6,600.00
CCA	5.00	3,400.00
GW	1.20	180.00
LH	0.50	245.00
9/1/2009 MWA	2.80	1,232.00
9/2/2009 LH	0.25	122.50
CCA	5.60	3,808.00
MWA	4.60	2,024.00
9/3/2009 MWA	2.90	1,276.00
9/4/2009 CCA	3.40	2,312.00
MWA	1.20	528.00

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	Hours	Amount
9/5/2009 MWA	0.90	396.00
9/6/2009 MWA	0.40	176.00
9/7/2009 CCA	3.40	2,312.00
MWA	1.10	484.00
9/8/2009 MWA	1.60	704.00
CCA	2.30	1,564.00
LH	0.17	81.67
9/9/2009 CCA	1.20	816.00
9/10/2009 CCA	2.30	1,564.00
GW	0.60	90.00
9/11/2009 CCA	4.50	3,060.00
GW	5.00	750.00

Redacted

65.92 \$33,725.17

Disbursements:

9/11/2009

Redacted

2,675.83

Total costs

\$2,675.83

Total amount of this bill

\$36,401.00 ✓

Previous balance

\$26,737.83

Balance due

\$63,138.83

ARGUEDAS, CASSMAN & HEADLEY, LLP

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Cristina C. Arguedas
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 Raphael M. Goldman
 Of Counsel:
 Christy H. Chandler

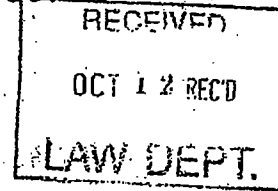
49501.11 Amt. to Pay

October 03, 2009

Diego Borja
 c/o David Moyer, Attorney at Law
 Chevron Corporation
 6001 Bollinger Canyon Road, B-1264
 San Ramon CA 94583

for record-keeping only
 Date 10-9-09
 2000010679
 Angel Gutierrez (2-3462)
 CTOP 627515000

PRIVILEGED ATTORNEY WORK PRODUCT



Professional services

	Hours	Amount
9/1/2009 LH	0.25	122.50
9/3/2009 LH	0.33	163.33
9/4/2009 LH	0.33	163.33
9/8/2009 LH	0.42	204.17
-> 9/9/2009 MWA	14.00	6,160.00
9/10/2009 MWA	8.00	3,520.00
LH	2.00	980.00
9/11/2009 MWA	11.50	5,060.00
LH	5.75	2,817.50
9/12/2009 MWA	4.70	2,068.00
9/14/2009 MWA	0.40	176.00

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Hours</u>	<u>Amount</u>
9/14/2009 LH	0.25	122.50
9/15/2009 CCA	2.10	1,428.00
MWA	1.30	572.00
9/16/2009 LH	1.00	490.00
MWA	1.00	440.00
9/17/2009 LH	3.00	1,470.00
MWA	1.90	836.00
9/18/2009 LH	0.42	204.17
9/21/2009 MWA	0.10	44.00
LH	4.17	2,041.67
9/22/2009 MWA	5.10	2,244.00
LH	1.00	490.00
9/23/2009 MWA	4.40	1,936.00
9/24/2009 LH	0.25	122.50
9/25/2009 LH	0.58	285.83
9/28/2009 MWA	0.40	176.00
LH	1.33	653.33

Redacted

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Hours</u>	<u>Amount</u>
9/29/2009 LH	2.00	980.00
MWA	1.60	704.00
9/30/2009 MWA	1.80	792.00
10/1/2009 MWA	0.10	44.00
LH	1.00	490.00
10/2/2009 LH	0.67	326.67
CCA	2.70	1,836.00
	<hr/>	<hr/>
	85.85	\$40,163.50

Redacted

Redacted

Disbursements:

8/30/2009	30.25
8/31/2009	92.86
9/2/2009	30.00
9/11/2009	200.00
→ 9/14/2009	8,234.50
	750.00

Redacted

Total costs	<hr/>
	\$9,337.61
Total amount of this bill	\$49,501.11
Previous balance	\$63,138.83

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 Of Course:
 Christy H. Chandler

November 02, 2009

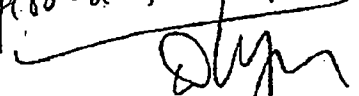
Diego Borja
 c/o David Moyer, Attorney at Law
 Chevron Corporation
 6001 Bollinger Canyon Road, B-1264
 San Ramon CA 94583

Pay in USD: 64597.67
 Pay in foreign currency
 Pay in country (CTOP)
 Invoice paid, enter for retention
 Invoice Received Date 12-15-09
 Matter ID 20000 10679
 Contact Vangle Gutierrez (2-3462)
 Law Group CTOP 6475175000

PRIVILEGED ATTORNEY WORK PRODUCT

Professional services

RECEIVED
 DEC 21 REC'D
 LAW DEPT.

Approved for payment


	Hours	Amount
10/2/2009 MWA	0.30	132.00
10/5/2009 MWA	0.60	264.00
LH	0.33	163.33
10/6/2009 CCA	2.10	1,428.00
MWA	1.40	616.00
10/7/2009 LH	1.75	857.50
MWA	2.00	880.00
10/8/2009 CCA	1.20	816.00
MWA	0.60	264.00
LH	0.33	163.33
10/9/2009 MWA	1.60	704.00
LH	0.33	163.33

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Hours</u>	<u>Amount</u>
10/12/2009 MWA	0.30	132.00
CCA	2.30	1,564.00
LH	0.50	245.00
10/13/2009 CCA	2.20	1,496.00
LH	0.33	163.33
MWA	3.90	1,716.00
10/14/2009 CC	1.30	884.00
LH	0.33	163.33
MWA	4.10	1,804.00
10/15/2009 CCA	2.30	1,564.00
MWA	6.20	2,728.00
10/16/2009 MWA	3.00	1,320.00
10/19/2009 LH	0.10	49.00
10/20/2009 MWA	0.40	176.00
10/21/2009 MWA	0.30	132.00
LH	0.50	245.00
10/23/2009 MWA	0.70	308.00
LH	0.17	81.67
10/26/2009 CCA	1.20	816.00
MWA	2.10	924.00

Redacted

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Hours</u>	<u>Amount</u>
10/27/2009 CCA	2.30	1,564.00
LH	0.25	122.50
MWA	1.70	748.00
10/28/2009 MWA	1.20	528.00
10/29/2009 CCA	1.20	816.00
LH	0.67	326.67
MWA	5.60	2,464.00
10/30/2009 CCA	1.80	1,224.00
LH	0.17	81.67
MWA	2.80	1,232.00
	<hr/>	<hr/>
	62.46	\$32,069.66

Redacted
Redacted

Disbursements:

9/11/2009	173.00
	186.13
	223.31
	62.28
9/13/2009	237.93
9/22/2009	12.00
	5.25
9/23/2009	24.00
	68.31
	146.49

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Amount</u>
9/29/2009	5,000.00
10/6/2009	662.04
10/9/2009	20.33
10/15/2009	20,444.09
10/19/2009 /	262.85
	5,000.00
Total costs	<u>\$32,528.01</u>
Total amount of this bill	<u>\$64,597.67</u>
Previous balance	\$112,839.94
10/9/2009 Payment - thank you	(\$36,401.00)
10/27/2009 Payment - thank you	(\$26,737.83)
Total payments and adjustments	<u>(\$63,138.83)</u>
Balance due	<u>\$114,098.78</u>

Redacted

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 Julie A. Salamon
 Michael W. Anderson
 Raphael M. Goldman
 Of Counsel:
 Christy H. Chandler
 Amt. to Pay]

Pay in USD 17403.14
 Pay in foreign currency
 Pay in country (CTOP only)
 Invoice paid, enter for record-keeping only
 Invoice Received Date 12-14-09
 Matter ID 2000010679
 Contact Vangie Gutierrez (2-3462)
 Law Group CTOP 6675475000

November 30, 2009

Diego Borja
 c/o David Moyer, Attorney at Law
 Chevron Corporation
 6001 Bollinger Canyon Road, B-1264
 San Ramon CA 94583

PRIVILEGED ATTORNEY WORK PRODUCT

RECEIVED
 DEC 16 REC'D
 LAW DEPT.

Professional services

	Hours	Amount
11/2/2009 CCA	0.80	544.00
MWA	0.90	396.00
11/3/2009 MWA	1.60	704.00
CCA	3.20	2,176.00
11/4/2009 CCA	3.40	2,312.00
MWA	2.50	1,100.00
11/9/2009 MWA	1.00	440.00
CCA	1.80	1,224.00
11/10/2009 CCA	1.00	680.00
MWA	1.80	792.00
11/16/2009 MWA	1.10	484.00

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Hours</u>	<u>Amount</u>
11/17/2009 MWA	2.20	968.00
11/18/2009 MWA	0.90	398.00
11/19/2009 MWA	0.70	308.00
11/20/2009 CCA	2.10	1,428.00
MWA	1.50	660.00
11/23/2009 MWA	0.40	178.00
11/24/2009 MWA	0.80	352.00
	<hr/>	
	27.70	\$15,140.00

Disbursements:

10/16/2009	22.05
10/31/2009	90.60
11/2/2009	234.39
11/17/2009	12.00
11/18/2009	1,421.34
AT&T	482.76

Total costs

\$2,263.14

Total amount of this bill

\$17,403.14

Previous balance

\$114,098.78

Balance due

\$131,501.92

ARGUEDAS, CASSMAN & HEADLEY, LLP

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Of Counsel:
Christy H. Chandler

December 23, 2009

David Moyer, Attorney at Law
Chevron Corporation
6001 Bollinger Canyon Road, B-1264
San Ramon CA 94583

PRIVILEGED ATTORNEY WORK PRODUCT

Professional services

	<u>Hours</u>	<u>Amount</u>
12/1/2009 MWA	0.20	88.00
12/3/2009 MWA	0.40	176.00
12/4/2009 MWA	1.20	528.00
12/7/2009 MWA	0.40	176.00
12/8/2009 MWA	0.20	88.00
12/9/2009 MWA	1.40	616.00
12/10/2009 MWA	0.60	264.00
	<u>4.40</u>	<u>\$1,936.00</u>

Disbursements:

11/23/2009	19.03
11/30/2009	20.08
12/2/2009	550.00
12/7/2009	21.86

PRIVILEGED ATTORNEY WORK PRODUCT

12/22/2009

Redacted

Amount

114.76

Total costs

\$725.73

Total amount of this bill

\$2,661.73

Previous balance

\$131,501.92

Balance due

\$134,163.65

Pay in USD 2661.73 Amt. to Pay
 Pay in foreign currency
 Pay in country (CTOP only)
 Invoice paid, enter for record-keeping only
 Invoice Received Date 12-24-09
 Matter ID 20000010579
 Contact Vanda Gutierrez (2-3462)
 Law Group CTOP 6275175000

ARGUEDAS, CASSMAN & HEADLEY, LLP

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Of Counsel
Christy H. Chandler

January 30, 2010

Diego Borja
c/o David Moyer, Attorney at Law
Chevron Corporation
6001 Bollinger Canyon Road, B-1284
San Ramon CA 94583

100130ARG

PRIVILEGED ATTORNEY WORK PRODUCT

Approved
[Signature]

Professional services

	<u>Hours</u>	<u>Amount</u>
1/6/2010 MWF	0.40	176.00
1/7/2010 CCA	0.80	544.00
MWA	0.30	132.00
1/8/2010 CCA	0.50	340.00
MWA	0.20	88.00
1/11/2010 MWA	0.30	132.00
1/12/2010 MWA	0.20	88.00
1/13/2010 MWA	0.40	176.00
1/14/2010 MWA	0.80	352.00
1/15/2010 MWA	0.20	88.00
1/19/2010 CCA	2.10	1,428.00
1/20/2010 MWA	0.30	132.00
1/21/2010 CCA	0.25	170.00

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	Hours	Amount
1/22/2010 MWA	0.20	88.00
1/25/2010 CCA	0.90	612.00
1/28/2010 MWA	0.30	132.00
	<u>8.15</u>	<u>\$4,678.00</u>

Redacted

Disbursements:

1/8/2010		75.00
Total costs		<u>\$75.00</u>
Total amount of this bill		<u>\$4,753.00</u>
Previous balance		\$134,163.65

Redacted

1/4/2010 Payment - thank you	(\$17,403.14)
1/4/2010 Payment - thank you	(\$49,501.11)
1/4/2010 Payment - thank you	(\$64,597.67)
1/7/2010 Payment - thank you	(\$2,661.73)
Total payments and adjustments	<u>(\$134,163.65)</u>
Balance due	<u>\$4,753.00</u>

Pay in USD 4753.00 Amt. to Pay]

 Pay in foreign currency

 Pay in country (CTOP only)

 Invoice paid, enter for record-keeping only

 Invoice Received Date 2-4-10

 Matter ID 2000-10679

 Contact Vangie Gutierrez (2-3462)

 Law Group CTOP

ARGUEDAS, CASSMAN & HEADLEY, LLP

Law Offices

303 Hearst Avenue, Berkeley, California 94710
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Cristina C. Arguedas
Ted W. Cassman
Laurel L. Headley
Julie A. Salamon
Michael W. Anderson
Raphael M. Goldman
Of Counsel:
Christy H. Chandler

February 26, 2010

Diego Borja
c/o David Moyer, Attorney at Law
Chevron Corporation
6001 Bollinger Canyon Road, B-1264
San Ramon CA 94583

PRIVILEGED ATTORNEY WORK PRODUCT

Professional services

	<u>Hours</u>	<u>Amount</u>
2/1/2010 MWA	1.70	748.00
2/11/2010 CCA	1.40	952.00
MWA	1.60	704.00
2/16/2010 MWA	0.30	132.00
2/17/2010 MWA	0.80	352.00
2/18/2010 MWA	0.10	44.00
2/23/2010 MWA	0.30	132.00
2/26/2010 CCA	3.20	2,176.00
	<hr/>	<hr/>
	9.40	\$6,240.00

Redacted

Disbursements:

2/8/2010	15.60
2/18/2010	75.00

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

2/24/2010

Redacted

	<u>Amount</u>
	678.00
Total costs	<u>\$768.60</u>
Total amount of this bill	<u>\$6,008.60</u>
Previous balance	\$4,753.00
Balance due	<u>\$10,761.60</u>

Pay in USD [6008.60] Amt. to Pay]

 Pay in foreign currency

 Pay in country (CTOP only)

 Invoice paid, enter for record-keeping only

 Invoice Received Date 3-8-10

 Matter ID 2000 10679

 Contact Verónica Guzmán (2-3462)

 Law Group CIU

6275475000

ARGUEDAS, CASSMAN & HEADLEY, LLP

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Of Counsel:
Christy H. Chandler

April 01, 2010

Diego Borja
c/o David Moyer, Attorney at Law
Chevron Corporation
8001 Bollinger Canyon Road, B-1264
San Ramon CA 94583

PRIVILEGED ATTORNEY WORK PRODUCT

Professional services

	<u>Hours</u>	<u>Amount</u>
3/1/2010 CCA	1.20	816.00
CCA	0.70	476.00
MWA	0.40	176.00
3/3/2010 MWA	0.10	44.00
MWA	0.20	88.00
MWA	0.20	88.00
3/5/2010 MWA	0.50	220.00
3/9/2010 CCA	1.10	748.00
3/11/2010 MWA	1.00	440.00
3/12/2010 MWA	0.20	88.00
3/15/2010 MWA	2.50	1,100.00
3/22/2010 MWA	0.10	44.00
3/25/2010 MWA	0.20	88.00

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	Hours	Amount
3/29/2010 MWA	1.00	440.00
3/31/2010 MWA	0.10	44.00
	9.50	\$4,900.00

Redacted

Disbursements:

10/15/2009	16.00
2/18/2010	87.03
2/28/2010	185.39
3/2/2010	2,093.63
3/30/2010	2,270.62

Redacted

Total costs	\$4,652.67
Total amount of this bill	\$9,552.67
Previous balance	\$10,761.60
3/17/2010 Payment - thank you	(\$4,753.00)
Total payments and adjustments	(\$4,753.00)
Balance due	\$15,561.27

Pay in USD 9552.67 Amt. to Pay
 Pay in foreign currency
 Pay in country (CTOP only)
 Invoice paid, enter for record-keeping only
 Invoice Received Date 4-6-10
 Matter ID 2000010679
 Contact Vangie Gutierrez (23462)
 Law Group CTOP
6275475000

ARGUEDAS, CASSMAN & HEADLEY, LLP

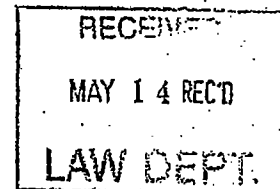
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Michael W. Anderson
Raphael M. Goldman
Of Counsel:
Christy H. Chandler

April 30, 2010

Diego Borja
c/o David Moyer, Attorney at Law
Chevron Corporation
6001 Bollinger Canyon Road, B-1264
San Ramon CA 94583



PRIVILEGED ATTORNEY WORK PRODUCT

Professional services

	<u>Hours</u>	<u>Amount</u>
4/1/2010 MWA	0.10	44.00
4/2/2010 MWA (0.60	264.00
4/6/2010 JS	5.40	2,376.00
CCA	2.50	1,700.00
4/7/2010 JS	1.60	704.00
CCA 1	2.50	1,700.00
4/8/2010 JS	7.80	3,432.00
CCA	2.30	1,564.00
4/12/2010 JS	0.80	352.00
CCA	0.50	340.00
4/13/2010 JS	0.70	308.00

Redacted

CVX-RICO-0000364

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Hours</u>	<u>Amount</u>
4/14/2010 JS	0.30	132.00
4/15/2010 JS	0.59	258.74
4/16/2010 JS	1.21	533.87
4/19/2010 JS	2.70	1,188.00
CCA	2.40	1,632.00
MWA	2.70	1,188.00
4/20/2010 CCA	2.30	1,564.00
MWA	6.50	2,860.00
4/21/2010 MWA	3.60	1,584.00
4/22/2010 JS	0.10	44.00
CCA	3.40	2,312.00
MWA	4.80	2,112.00
4/23/2010 MWA	0.60	264.00
CCA	2.10	1,428.00
4/26/2010 CCA	0.80	544.00
MWA	0.40	176.00
4/29/2010 MWA	2.30	1,012.00
	<hr/>	
	61.60	\$31,616.61
Previous balance		\$15,561.27
4/5/2010 Payment - thank you		(\$6,008.60)

Redacted

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Amount</u>
Total payments and adjustments	(\$6,008.60)
Balance due	<u>\$41,169.28</u>

Pay in USD [31616.61 Amt. to Pay]

 Pay in foreign currency

 Pay in country (CTOP only)

 Invoice paid, enter for record-keeping only

 Invoice Received Date 5-2-10

 Matter ID 2000010879

 Contact Vangie Gutierrez (2-1107)

 Law Group CTOP

6275475300

ARGUEDAS, CASSMAN & HEADLEY, LLP

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Laurel L. Headley
Julie A. Salamon
Michael W. Anderson
Raphael M. Goldman
Of Counsel:
Christy H. Chandler

Received
7-2-10

June 29, 2010

Diego Borja
c/o David Moyer, Attorney at Law
Chevron Corporation
6001 Bollinger Canyon Road, B-1264
San Ramon CA 94583

PRIVILEGED ATTORNEY WORK PRODUCT

Professional services

	<u>Hours</u>	<u>Amount</u>
6/2/2010 CCA	2.30	1,564.00
MWA C	1.00	440.00
6/3/2010 MWA	0.80	352.00
6/7/2010 CCA	3.40	2,312.00
MWA	3.30	1,452.00
6/8/2010 MWA	3.40	1,496.00
6/9/2010 MWA	3.50	1,540.00
6/10/2010 MWA	2.10	924.00
6/11/2010 MWA	2.70	1,188.00
6/14/2010 CCA	2.80	1,904.00
MWA	3.90	1,716.00

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Hours</u>	<u>Amount</u>
6/15/2010 MWA	3.00	1,320.00
6/16/2010 MWA	4.10	1,804.00
6/17/2010 MWA	0.90	396.00
6/18/2010 MWA	0.60	264.00
6/21/2010 MWA	0.70	308.00
6/22/2010 MWA	0.20	88.00
6/23/2010 MWA	0.20	88.00
6/24/2010 CCA	1.80	1,224.00
MWA	0.10	44.00
6/25/2010 MWA	0.20	88.00
6/28/2010 MWA	0.40	176.00
	<hr/>	<hr/>
	41.40	\$20,688.00

Redacted

Disbursements:

5/11/2010	3,405.31
	<hr/>
Total costs	\$3,405.31
Total amount of this bill	\$24,093.31
Previous balance	\$38,486.80
6/2/2010 Payment - thank you	(\$31,616.61)
6/29/2010 Payment - thank you	(\$6,870.19)
	<hr/>
Total payments and adjustments	(\$38,486.80)

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

Balance due

Amount
\$24,093.31

*OK to pay
T. Valin*

Pay in USD [_____ Amt. to Pay]

Pay in foreign currency

Pay in country (CTOP only)

Invoice paid, enter for record keeping only

Invoice Received Date _____

Matter ID _____

Contact Vangie Gutierrez (2-3462)

Law Group CTOP _____

ARGUEDAS, CASSMAN & HEADLEY, LLP

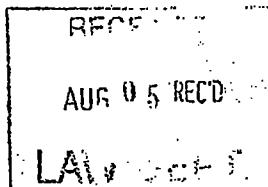
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Raphael M. Goldman
Of Counsel
Christy H. Chandler

July 28, 2010

Diego Borja
c/o David Moyer, Attorney at Law
Chevron Corporation
6001 Bollinger Canyon Road, B-1264
San Ramon CA 94583



PRIVILEGED ATTORNEY WORK PRODUCT

Professional services

	<u>Hours</u>	<u>Amount</u>
6/29/2010 MWA	0.30	132.00
7/1/2010 MWA	0.10	44.00
7/2/2010 MWA	0.10	44.00
7/7/2010 MWA	0.20	88.00
7/8/2010 MWA	0.20	88.00
7/9/2010 MWA	1.00	440.00
7/12/2010 MWA	0.10	44.00
7/15/2010 MWA	1.20	528.00
7/16/2010 MWA	0.70	308.00
7/19/2010 CCA	1.20	816.00
MWA	0.70	308.00
7/26/2010 MWA	0.50	220.00
For professional services rendered	6.30	\$3,060.00

Redacted

CVX-RICO-0000372

PRIVILEGED ATTORNEY WORK PRODUCT

Disbursements:

6/22/2010

6/29/2010

7/28/2010

Redacted

RECEIVED
AUG 05 RECD
LAW DEPT.

Amount

23.10

23.10

10,611.46

Total costs

\$10,657.66

Total amount of this bill

\$13,717.66

Previous balance

\$24,093.31

Balance due

\$37,810.97

Costs

Pay 13,717.66

*8/11/10
[unclear]
6/29/10*

ARGUEDAS, CASSMAN & HEADLEY, LLP

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Christy H. Chandler

August 27, 2010

100827ARG

Diego Borja
c/o David Moyer, Attorney at Law
Chevron Corporation
6001 Bollinger Canyon Road, B-1264
San Ramon CA 94583

RECEIVED
SEP 20 RECD
LAW DEPT.

PRIVILEGED ATTORNEY WORK PRODUCT

Professional services

	<u>Hours</u>	<u>Amount</u>
7/28/2010 MWA	0.50	220.00
7/29/2010 MWA	0.90	396.00
8/2/2010 MWA	0.20	88.00
8/4/2010 MWA	0.30	132.00
8/6/2010 MWA	0.30	132.00
8/9/2010 MWA	0.20	88.00
8/10/2010 MWA	0.20	88.00
8/17/2010 MWA	0.20	88.00
8/19/2010 MWA	0.30	132.00
8/20/2010 MWA	0.10	44.00
8/26/2010 MWA	0.30	132.00
	<u>3.50</u>	<u>\$1,540.00</u>

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

Disbursements:

7/16/2010 FedEx

Redacted

Amount
22.68

Total costs

\$22.68

Total amount of this bill

\$1,562.68

Previous balance

\$37,810.97

Balance due

\$39,373.85

APPROVED FOR PAYMENT

~~XXXXXXXXXX~~

Tanya Valli
0812 AXWUJLEGALFee200

Pay in USD [1562.68 Amt. to Pay]
 Pay in foreign currency
 Pay in country (CTOP only)
 Invoice paid, enter for record-keeping only
Invoice Received Date 9-7-10
Matter ID 2000010679 (Waller)
Contact Vangie Gutierrez (2-3462)
Law Group CTOP

6275475000

ARGUEDAS, CASSMAN & HEADLEY, LLP

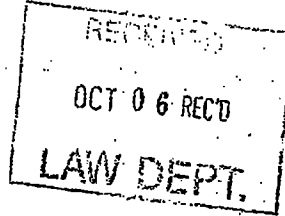
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Christy H. Chandler

September 28, 2010

Diego Borja
c/o David Moyer, Attorney at Law
Chevron Corporation
6001 Bollinger Canyon Road, B-1264
San Ramon CA 94583



PRIVILEGED ATTORNEY WORK PRODUCT

Professional services

	<u>Hours</u>	<u>Amount</u>
8/30/2010 MWA	0.50	220.00
9/1/2010 MWA	0.70	308.00
9/2/2010 MWA	0.40	176.00
9/3/2010 MWA	0.30	132.00
9/7/2010 MWA	0.40	176.00
9/10/2010 MWA	0.90	396.00
9/13/2010 MWA	2.40	1,056.00
9/14/2010 CCA	3.70	2,516.00
MWA	3.40	1,496.00
9/15/2010 CCA	3.20	2,176.00
MWA	5.00	2,200.00

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Hours</u>	<u>Amount</u>
9/16/2010 CCA	3.20	2,176.00
MWA	3.50	1,540.00
9/17/2010 MWA	6.80	2,992.00
9/20/2010 MWA	5.20	2,288.00
TC	1.42	885.42
9/21/2010 MWA	4.10	1,804.00
9/22/2010 TC	1.17	729.17
9/23/2010 MWA	1.00	440.00
TC	0.67	416.67
9/25/2010 MWA	4.60	2,024.00
9/26/2010 MWA	4.80	2,112.00
9/27/2010 MWA	4.80	2,112.00
	<u>62.16</u>	<u>\$30,371.26</u>

Disbursements:

8/30/2010	4,079.25
9/23/2010	100.00
9/28/2010	1,779.94

Total costs	<u>\$5,959.19</u>
Total amount of this bill	\$36,330.45
Previous balance	\$39,373.65

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Amount</u>
9/15/2010 Payment - thank you	(\$24,093.31)
9/15/2010 Payment - thank you	<u>(\$13,717.66)</u>
Total payments and adjustments	<u>(\$37,810.97)</u>
Balance due	<u>\$37,893.13</u>

ARGUEDAS, CASSMAN & HEADLEY, LLP

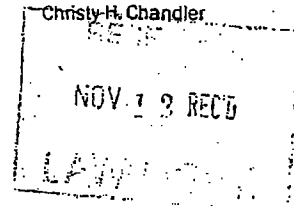
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Of Counsel:

Christy H. Chandler



October 29, 2010

Diego Borja
c/o David Moyer, Attorney at Law
Chevron Corporation
6001 Bollinger Canyon Road, B-1264
San Ramon CA 94583

PRIVILEGED ATTORNEY WORK PRODUCT

Professional services

	<u>Hours</u>	<u>Amount</u>
9/28/2010 MWA	6.70	2,948.00
9/29/2010 MWA	6.90	3,036.00
TC	2.17	1,354.17
9/30/2010 MWA	6.40	2,816.00
TC	2.92	1,822.92
10/1/2010 TC	4.33	2,708.33
MWA	6.80	2,992.00
10/2/2010 MWA	4.50	1,980.00
10/3/2010 MWA	5.10	2,244.00
TC	2.50	1,562.50
10/4/2010 TC	3.25	2,031.25

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	Hours	Amount
10/5/2010 CCA	2.30	1,584.00
TC	5.33	3,333.33
MWA	6.30	2,772.00
10/6/2010 RG	1.60	704.00
TC	1.75	1,093.75
MWA	10.70	4,708.00
10/7/2010 MWA	1.00	440.00
10/8/2010 MWA	0.20	88.00
10/12/2010 MWA	1.00	440.00
10/15/2010 MWA	0.80	352.00
10/16/2010 TC	0.75	468.75
10/18/2010 MWA	1.20	528.00
10/19/2010 MWA	0.20	88.00
TC	1.42	885.42
10/20/2010 MWA	1.10	484.00
10/21/2010 CCA	3.20	2,176.00
MWA	1.70	748.00
10/22/2010 MWA	6.20	2,728.00
TC	1.17	729.17
10/23/2010 MWA	1.60	704.00
10/24/2010 TC	2.25	1,406.25
10/25/2010 TC	3.67	2,291.67
MWA	5.30	2,332.00

Redacted

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Hours</u>	<u>Amount</u>
10/26/2010 CCA	2.20	1,496.00
TC	8.00	5,000.00
MWA	4.70	2,068.00
10/27/2010 TC	3.75	2,343.75
MWA	4.50	1,980.00
10/28/2010 MWA	0.50	220.00

Redacted

135.96 \$69,667.26

Disbursements:

9/29/2010		211.40
9/30/2010		348.76
10/6/2010 Fec		108.79
10/12/2010		150.00
10/28/2010		1,495.20

Redacted

Total costs \$2,314.15

Total amount of this bill \$71,981.41

Previous balance \$37,893.13

10/25/2010 Payment - thank you (\$1,562.68)

Total payments and adjustments (\$1,562.68)

Balance due \$108,311.86

ARGUEDAS, CASSMAN & HEADLEY, LLP

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Of Course:
Christy H. Chandler

November 30, 2010

Diego Borja
c/o David Moyer, Attorney at Law
Chevron Corporation
6001 Bollinger Canyon Road, B-1264
San Ramon CA 94583

JAN 7 REC'D

PRIVILEGED ATTORNEY WORK PRODUCT

Professional services

	<u>Hours</u>	<u>Amount</u>
10/29/2010 MWA	0.40	176.00
TC	0.25	156.25
11/3/2010 MWA	2.20	968.00
11/4/2010 MWA	3.40	1,496.00
TC	1.58	989.58
11/5/2010 MWA	0.40	176.00
11/8/2010 TC	1.83	1,145.83
MWA	3.70	1,628.00
11/9/2010 MWA	3.60	1,584.00
TC	0.75	468.75
11/10/2010 CCA	3.50	2,380.00
MWA	5.40	2,376.00

Redacted

CVX-RICO-0000382

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Hours</u>	<u>Amount</u>
11/10/2010 TC	2.75	1,718.75
11/11/2010 MWA	0.30	132.00
11/12/2010 MWA	0.50	220.00
TC	0.83	520.83
11/15/2010 CCA	2.10	1,428.00
TC	1.75	1,093.75
MWA	3.20	1,408.00
11/16/2010 MWA	1.00	440.00
11/17/2010 CCA	1.30	884.00
TC	1.08	677.08
MWA	1.50	660.00
11/18/2010 TC	1.58	989.58
MWA	0.80	352.00
11/19/2010 MWA	0.70	308.00
11/22/2010 TC	1.42	885.42
MWA	2.20	968.00
11/23/2010 TC	0.67	416.67
MWA	3.30	1,452.00
CCA	2.40	1,632.00
11/24/2010 MWA	3.90	1,716.00
11/26/2010 TC	0.75	468.75

Redacted

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Hours</u>	<u>Amount</u>
11/27/2010 TC	0.50	312.50
11/29/2010 MWA	1.20	528.00
	<hr/>	<hr/>
	62.74	\$32,755.74

Disbursements:

Redacted

10/1/2010	51.82
11/10/2010	2,814.81
11/16/2010	123.84

Total costs \$2,990.47

Total amount of this bill \$35,746.21

Previous balance \$108,311.86

11/23/2010 Payment - thank you (\$36,330.45)

Total payments and adjustments (\$36,330.45)

Balance due \$107,727.62

ARGUEDAS, CASSMAN & HEADLEY, LLP

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Michael W. Anderson
Raphael M. Goldman
Of Counsel:
Christy H. Chandler

December 22, 2010

Diego Borja
c/o David Moyer, Attorney at Law
Chevron Corporation
6001 Bollinger Canyon Road, B-1264
San Ramon CA 94583

RECEIVED
JAN 7 2011
LAW OFFICES

PRIVILEGED ATTORNEY WORK PRODUCT

Professional services

	<u>Hours</u>	<u>Amount</u>
11/30/2010 MWA	0.80	352.00
12/1/2010 TC	0.42	260.42
MWA	1.10	484.00
12/2/2010 CCA	2.30	1,564.00
MWA	0.20	88.00
12/3/2010 MWA	1.60	704.00
TC	0.83	520.83
12/5/2010 MWA	1.20	528.00
12/6/2010 CCA	2.10	1,428.00
MWA	2.00	880.00
12/7/2010 TC	1.25	781.25
MWA	2.40	1,056.00

Redacted

PRIVILEGED ATTORNEY WORK PRODUCT

	<u>Hours</u>	<u>Amount</u>
12/8/2010 MWA TC Rev	1.90 45.00	836.00 28,125.00
12/9/2010 MWA	2.10	924.00
12/10/2010 MWA	0.20	88.00
12/13/2010 MWA	1.00	440.00
12/14/2010 MWA	0.40	176.00
12/15/2010 MWA	0.90	396.00
12/16/2010 MWA TC	7.10 0.75	3,124.00 468.75
12/17/2010 TC MWA	1.50 4.30	937.50 1,892.00
12/18/2010 MWA	1.20	528.00
12/20/2010 CCA MWA	1.90 4.40	1,292.00 1,936.00
12/21/2010 MWA	5.50	2,420.00
	<hr/>	<hr/>
	94.35	\$52,229.75

Redacted

Redacted

Disbursements:

11/12/2010	105.33
11/30/2010	173.25