

BORJA DIEGO
 ED BORJA PAEZ OF 12
 RUMIPAMBA E2 209 Y REPUBLICA
 QUITO, EC170-1

ADDRESS INQUIRIES TO: P.O. Box 9034, Concord, CA 94524-1934
 PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3534

INVOICE DATE	INVOICE #.	OUR REFERENCE #.	GROSS AMT.	DISC. AMT.	NET AMT.
06/29/2010 LEGAL ISSUE	100629BOR	0019089481	\$1,400.00		\$1,400.00
<input checked="" type="checkbox"/> Pay in USD [1400.00 Amt. to Pay] <input type="checkbox"/> Pay in foreign currency <input type="checkbox"/> Pay in country (CTOP only) <input checked="" type="checkbox"/> Invoice paid, enter for record-keeping only Invoice Received Date <u>6-30-10</u> Matter ID <u>20000 10679</u> Contact <u>Vania Gutierrez (25482)</u> Law Group <u>CTOP 6675475300</u>					

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0026109363 ATTACHED BELOW



Chevron Intl Exploration Production
 A Division of Chevron U.S.A. Inc.
 PO Box 9034
 Concord CA 94524

62-20
311

NO. 0026109363

06/30/2010

PAY TO
ORDER OF

BORJA DIEGO
 ED BORJA PAEZ OF 12
 RUMIPAMBA E2 209 Y REPUBLICA
 QUITO, EC170-1

*****\$1,400.00

NOT VALID AFTER 1 YEAR

One thousand four hundred and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CITIBANK DELAWARE, ONE PENN'S WAY NEW CASTLE, DE 19720

⑈0026109363⑈ ⑆031100209⑆ 38696461⑈

CVX-RICO-0000478

Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord, CA 94524
USA

CHECK DATE: 08/25/2011
CHECK NO. 0026510697
PAYEE REF: 0010492237
COMPANY NO: 0911
MAIL CODE: 10A90



2000128 01 SD

6163

001 10A90

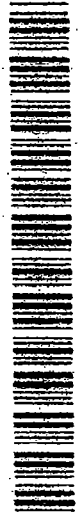
PG 1 OF 1

BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO EC1701

ECUADOR

MESS INQUIRES TO: P.O. Box 9034, Concord, CA 94524-1934
TELEPHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3534

INVOICE DATE	INVOICE #.	OUR REFERENCE #.	GROSS AMT.	DISC. AMT.	NET AMT.
6/2011 END SEPT 2011	110816B0R	0019091641	\$5,000.00		\$5,000.00
TOTAL			\$5,000.00	\$0.00	\$5,000.00



DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0026510697 ATTACHED BELOW



Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524

82-20 No. 0026510697
311

08/25/2011

PAY TO THE ORDER OF
BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO EC1701

\$\$\$\$\$\$\$\$\$\$\$5,000.00

NOT VALID AFTER 1 YEAR

Five Thousand and 00/100 Dollars

WELLS FARGO BANK, N.A.
300 PENN'S WAY, NEW CASTLE, DE 19720

Chevron

AUTHORIZED SIGNATURE

⑆0026510697⑆ 1:0341002091: 386961310⑈

CVX-RICO-0000479

Chevron Intl Exploration Prod.
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524

CHECK DATE: 01/11/2010
CHECK NO: 0025942459
PAYEE REF: 0010492237
COMPANY NO: 0811
MAIL CODE: 11EC0



BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO, EC170-1

ADDRESS INQUIRIES TO: P.O. Box 9034, Concord, CA 94524-1934
PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3534

INVOICE DATE	INVOICE #.	OUR REFERENCE #.	GROSS AMT.	DISC. AMT.	NET AMT.
01/11/2010 LEGAL PAYMENT	100111BOR	0019088652	\$5,000.00		\$5,000.00

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0025942459 ATTACHED BELOW



Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524

62-20
311

NO. 0025942459

01/11/2010

PAY TO
ORDER OF

BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO, EC170-1

*****\$5,000.00
NOT VALID AFTER 1 YEAR

Five thousand and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CITIBANK DELAWARE, ONE PENN'S WAY, NEW CASTLE, DE 19720

⑈0025942459⑈ 10311002091 38696461⑈

CVX-RICO-0000496

Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524

CHECK DATE: 1 2009
CHECK NO: 0025906316
PAYEE REF: 0010492237
COMPANY NO: 0811
MAIL CODE: 11EC0



BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO, EC170-1

ADDRESS INQUIRIES TO: P.O. Box 9034, Concord, CA 94524-1934
PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3534

INVOICE DATE	INVOICE #.	OUR REFERENCE #.	GROSS AMT.	DISC. AMT.	NET AMT.
12/07/2009 STIPEND	091207BOR	0019088256	\$10,000.00		\$10,000.00

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0025906316 ATTACHED BELOW



Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524

62-20
311

NO. 0025906316

12/08/2009

PAY TO
ORDER OF

BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO, EC170-1

*****\$10,000.00
NOT VALID AFTER 1 YEAR

Ten thousand and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

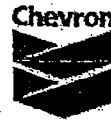
CITIBANK DELAWARE, ONE PENN'S WAY NEW CASTLE, DE 19720

00025906316 003100209 3889816 10

CVX-RICO-0000497

Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524

CHECK DATE: 10/08/2009
CHECK NO: 0025844861
PAYEE REF: 0010492237
COMPANY NO: 0811
MAIL CODE: 11EC0



BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO, EC170-1

ADDRESS INQUIRIES TO: P.O. Box 9034, Concord, CA 94524-1934
PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3534

INVOICE DATE	INVOICE #.	OUR REFERENCE #.	GROSS AMT.	DISC. AMT.	NET AMT.
10/07/2009 STIPEND	091007BOR	0019088003	\$10,000.00		\$10,000.00

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0025844861 ATTACHED BELOW



Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524

62-20
311

NO. 0025844861

10/08/2009

PAY TO
ORDER OF

BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO, EC170-1

*****\$10,000.00
NOT VALID AFTER 1 YEAR

Ten thousand and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CITIBANK DELAWARE, ONE PENNY WAY, NEW CASTLE, DE 19720

⑈0025844861⑈ ⑆031100209⑆ 38896461⑈

CVX-RICO-0000498

Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524

CHECK DATE: 09/10/2009
CHECK NO: 0025815973
PAYEE REF: 0010492237
COMPANY NO: 0811
MAIL CODE: 11EC0



BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO, EC170-1

ADDRESS INQUIRIES TO: P.O. Box 9034, Concord, CA 94524-1934
PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3534

INVOICE DATE	INVOICE #.	OUR REFERENCE #.	GROSS AMT.	DISC. AMT.	NET AMT.
09/09/2009 SEPTEMBER STIPEND	090909BOR	0019087801	\$10,000.00		\$10,000.00

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0025815973 ATTACHED BELOW



Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524

62-20
911

NO. 0025815973

09/10/2009

PAY TO
ORDER OF

BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO, EC170-1

*****\$10,000.00
NOT VALID AFTER 1 YEAR

Ten thousand and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CITIBANK DELAWARE, ONE PENN'S WAY, NEW CASTLE, DE 19720

⑈0025815973⑈ ⑆031100209⑆ 38696461⑈

CVX-RICO-0000499

Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524

CHECK DATE: 08/02/2011
CHECK NO: 0026489022
PAYEE REF: 0010492237
COMPANY NO: 0811
MAIL CODE: 10AND



BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA EZ 209 Y REPUBLICA
QUITO EC1701

ADDRESS INQUIRIES TO: P.O. Box 9034, Concord, CA 94524-1934
PHONE CONTACT: 925 827 7741 FAX CONTACT: 925 689 3534

INV. DATE	INVOICE #	OUR REFERENCE #	GROSS AMT	DISC AMT	NET AMT
08/01/2011	11080180R	0019091499	\$1,650.00	\$0.00	\$1,650.00

INVEY HENT, THE WOODLANDS TX MONTGOMERY COUNTY

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK# 0026489022 ATTACHED BELOW

Chevron



Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524

NO. 0026489022

82-20
JIT

08/02/2011

PAY TO
ORDER OF

BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA EZ 209 Y REPUBLICA
QUITO EC1701

***** \$1,650.00

NOT VALID AFTER 1 YEAR

One thousand six hundred fifty and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

WELLS FARGO BANK N.A. ONE PENNS WAY NEW CASTLE DE 19720

⑆0026489022⑆ ⑆0311002090⑆ 388988⑆

CVX-RICO-000500

Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524
USA

CHECK NO. 0026454231
PAYEE REF: 0010492237
COMPANY NO: 0911
MAIL CODE: 10ANO



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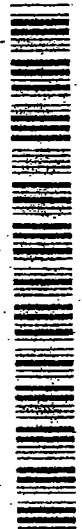
PG 1 OF 1

BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO EC1701

ECUADOR

ADDRESS INQUIRES TO: P.O. Box 9034, Concord, CA 94524-1934
PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3534

INVOICE DATE	INVOICE #.	OUR REFERENCE #.	GROSS AMT.	DISC. AMT.	NET AMT.
06/21/2011 MAY/JUNE RENT	110621BOR 1650 EA	0019091288	\$3,300.00		\$3,300.00
<input type="checkbox"/> Pay in USD [3,300] Amt. to Pay] <input type="checkbox"/> Pay in foreign currency <input type="checkbox"/> Pay in country (CTOP only) <input checked="" type="checkbox"/> Invoice paid, enter for record-keeping only Invoice Received Date <u>6-30-11</u> Matter ID <u>2000010679</u> Contact <u>Vangie Gutierrez (2-3462)</u> Law Group <u>CTOP 6275475300</u>			<div style="border: 1px solid black; padding: 5px; text-align: center;">RECEIVED JUL 05 REC'D LAW DEPT.</div>		
TOTAL					



DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0026454231 ATTACHED BELOW



Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524

62-20 No. 0026454231
311

06/28/2011

PAY TO ORDER OF BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO EC1701

\$\$\$\$\$\$\$\$\$\$\$\$3,300.00

NOT VALID AFTER 1 YEAR

Three Thousand Three Hundred and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CITIBANK, N.A.
ONE PENN'S WAY, NEW CASTLE, DE 19720

⑈0026454231⑈ ⑆031100209⑆ 38696461⑈

CVX-RICO-0000501

Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524
USA

CHECK DATE: 04/08/2011
CHECK NO. 0026378323
PAYEE REF: 0010492237
COMPANY NO: 0811
MAIL CODE: 10ANO



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BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO EC1701

PG 1 OF 1

Record 1650.00
4-1-11
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6475475300

ECUADOR

ADDRESS INQUIRES TO: P.O. Box 9034, Concord, CA 94524-1934
PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3534

INVOICE DATE	INVOICE #.	OUR REFERENCE #.	GROSS AMT.	DISC. AMT.	NET AMT.
4/05/2011 PAYMENT MARCH 2011	110405BOR	0019090929	\$1,650.00		\$1,650.00
TOTAL			\$1,650.00	\$0.00	\$1,650.00

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0026378323 ATTACHED BELOW



Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524

52-20 No. 0026378323
311

04/08/2011

PAY TO ORDER OF BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO EC1701

\$\$\$\$\$\$\$\$\$\$\$\$1,650.00

NOT VALID AFTER 1 YEAR

One Thousand Six Hundred Fifty and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CITIBANK, N.A.
ONE PENN'S WAY, NEW CASTLE, DE 19720

⑈0026378323⑈ ⑆031100209⑆ 38896461⑈

CVX-RICO-0000502

Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524
USA

CHECK DATE: 02/07/2011
CHECK NO. 0026319270
PAYEE REF: 0010492237
COMPANY NO: 0811
MAIL CODE: 10ANC



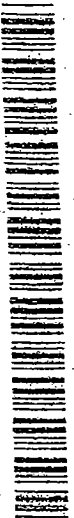
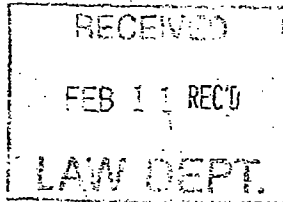
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001 10ANC

BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO EC1701

ECUADOR



ADDRESS INQUIRES TO: P. O. Box 9034, Concord, CA 94524-1934
PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-880-3534

INVOICE DATE	INVOICE #	OUR REFERENCE #	GROSS AMT	DISC. AMT.	NET AMT.
11/27/2010	10112780R	0019090639	\$1,650.00		\$1,650.00
WITNESS/RENT-JANUARY 2011 ✓					
11/27/2010	10112780R	0019090639	\$1,650.00		\$1,650.00
WITNESS/RENT-DECEMBER ✓					
01/26/2011	11012680R	0019090636	\$5,000.00		✓\$5,000.00
STIPEND					
TOTAL			\$8,300.00	\$0.00	\$8,300.00

Rec'd 8,300
2-10-11
20000 10679
GL750 75300

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0026319270 ATTACHED BELOW



Chevron Intl Exploration Production
A Division of Chevron U.S.A. Inc.
PO Box 9034
Concord CA 94524

52-20 No. 0026319270
311

02/07/2011

PAY TO
ORDER OF

BORJA DIEGO
ED BORJA PAEZ OF 12
RUMIPAMBA E2 209 Y REPUBLICA
QUITO EC1701

\$\$\$\$\$\$\$\$\$\$\$8,300.00

NOT VALID AFTER 1 YEAR

Eight thousand three hundred and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CLIPBOARD, N.A.
ONE RED INK COPY OF CHECKS OF 1999

CVX-RICO-0000503

