

CORT®

5432 West Chester Road
West Chester, OH 45069

Code #: 0001 Invoice #: 3064053
District #: 110 Invoice 11/02/2010
Customer #: 131402 Due Due Upon Receipt

Current Charges Due: \$124.01

Total Amount Due: \$2,046.07

AMOUNT PAID: \$

PLEASE SEND YOUR PAYMENT TO THE ADDRESS BELOW:

Bill To:

RECEIVED
NOV 13 REC'D
LAW DEPT.

CHEVRON Vangie Gutierrez
6001 Bolinger Canyon Rd #B 1274

San Ramon CA 94583

Please Remit To:
CORT NATIONAL BILLING
PO BOX 17401
Baltimore MD 21297-1401

000100000000013140200000000306405311022310000020460700000124013

Please Detach and Remit Top Portion With Payment

CORT Business Services Invoice # 3064053 For Billing Questions, Please Call: (866)924-2878

This invoice includes transactions posted before November 1, 2010

Balance Due Summary

Activity Description	Previous Amounts Due				Unapplied Credits	Total Amount Due
	Current Charges Due	1-30	31-60	61-90		
Previous Charges		\$961.03	\$961.03			\$1,922.06
Current Rental Charges	\$124.01					\$124.01
Current Fees						\$0.00
Payments Received						\$0.00
Other Adjustments						\$0.00
SubTotal: Current Month Transactions						\$124.01
Total Amount Due	\$124.01	\$961.03	\$961.03			\$2,046.07

Current Month Transaction Summary

Description	Activity Date	Invoice #	Charges, Fees, Applied Credits	Unapplied Credits	Change in Balance Outstanding
Lease Charges and Fees (See Below)					
Rental Charges	11/02/2010		\$124.01		\$124.01
Total Current Month Transactions			\$124.01		\$124.01

Lease Charges and Fees-Detail

Description	Activity Date	Charges and Fees	Adjustments	Taxes	Net Charge (Credits)
Lease ID: 274384					
CHEVRON, 93 COYOTE PLACE, SAN RAMON CA 94582					
Rental Charges-10/01/2010-10/31/2010	10/01/2010	\$961.03			\$961.03
Rental Charges-PickUp 10/04/2010-10/31/2010	10/06/2010	(\$837.02)			(\$837.02)
Total Lease Activity		\$124.01			\$124.01

Pay 124.01
11-5-10
200010679
6275475300

CORT

5432 West Chester Road
West Chester, OH 45069

Code #: 0001 Invoice #: 3013116
District #: 110 Invoice 10/02/2010
Customer #: 131402 Due Due Upon Receipt

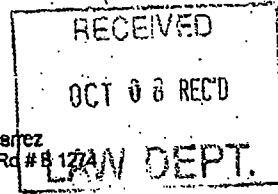
Current Charges Due: \$961.03
Total Amount Due: \$1,922.06

AMOUNT PAID: \$

PLEASE SEND YOUR PAYMENT TO THE ADDRESS BELOW:

Bill To:

CHEVRON Vangie Gutierrez
6001 Bolinger Canyon Rd # B 127A
San Ramon CA 94583



Please Remit To:
CORT NATIONAL BILLING
PO BOX 17401
Baltimore MD 21297-1401

003100000000131402000000030131161002201000001922060000961030

Please Detach and Remit Top Portion With Payment

CORT Business Services Invoice # 3013116 For Billing Questions, Please Call: (866)924-2678

To insure timely processing of your payment, please detach the above remittance coupon and mail it with your payment. If you cannot mail the remittance coupon, please include your customer number and invoice number on your check.

This invoice includes transactions posted before October 1, 2010

Balance Due Summary Activity Description	Current Charges Due	Previous Amounts Due				Unapplied Credits	Total Amount Due
		1-30	31-60	61-90	Over 90		
Previous Charges		\$961.03	\$961.03	\$961.03			\$2,883.09
Current Rental Charges	\$961.03						\$961.03
Current Fees							\$0.00
Payments Received			(\$961.03)	(\$961.03)			(\$1,922.06)
Other Adjustments							\$0.00
SubTotal: Current Month Transactions							(\$961.03)
Total Amount Due	\$961.03	\$961.03	\$0.00	\$0.00			\$1,922.06

Current Month Transaction Summary

Description	Activity Date	Invoice#	Charges, Fees, Applied Credits	Unapplied Credits	Change in Balance Outstanding
Lease Charges and Fees (See Below)					
Rental Charges	10/02/2010		\$961.03		\$961.03
Other Transactions					
Payment	09/16/2010	2907550	(\$961.03)		(\$961.03)
Payment	09/20/2010	2941966	(\$961.03)		(\$961.03)
Total Current Month Transactions			(\$961.03)		(\$961.03)

Lease Charges and Fees-Detail

Description	Activity Date	Charges and Fees	Adjustments	Taxes	Net Charges (credits)
Lease ID: 274384					
CHEVRON, 93 COYOTE PLACE, SAN RAMON CA 94582					
Rental Charges-09/01/2010 09/30/2010	09/01/2010	\$961.03			\$961.03
Total Lease Activity		\$961.03			\$961.03

Handwritten notes: 10/02/2010, 20100916, 20100920

CORT

5432 West Chester Road
West Chester, OH 45069

RECEIVED
SEP 08 REC'D
LAW DEPT.

Code #: 0001 Invoice #: 2976122
District #: 110 Invoice: 09/02/2010
Customer #: 131402 Due: Due Upon Receipt

Current Charges Due: \$961.03
Total Amount Due: \$2,883.09

AMOUNT PAID: \$

PLEASE SEND YOUR PAYMENT TO THE ADDRESS BELOW:

Bill To:

CHEVRON Vangie Gutierrez
6001 Bolinger Canyon Rd # B-1274
San Ramon CA 94583

Please Remit To:
CORT NATIONAL BILLING
PO BOX 17401
Baltimore MD 21297-1401

00010000000013140200000002976122090220100002883090000961030

Please Detach and Remit Top Portion With Payment

CORT Business Services Invoice # 2976122 For Billing Questions, Please Call: (866)924-2678

To insure timely processing of your payment, please detach the above remittance coupon and mail it with your payment. If you cannot mail the remittance coupon, please include your customer number and invoice number on your check.

This invoice includes transactions posted before September 1, 2010

Balance Due Summary Activity Description	Current Charges Due	Previous Amounts Due				Unapplied Credits	Total Amount Due
		1-30	31-60	61-90	Over 90		
Previous Charges		\$961.03	\$961.03	\$961.03			\$2,883.09
Current Rental Charges	\$961.03						\$961.03
Current Fees							\$0.00
Payments Received				(\$961.03)			(\$961.03)
Other Adjustments							\$0.00
SubTotal: Current Month Transactions							\$0.00
Total Amount Due	\$961.03	\$961.03	\$961.03	\$0.00			\$2,883.09

Current Month Transaction Summary

Description	Activity Date	Invoices#	Charges, Fees, Applied Credits	Unapplied Credits	Change in Balance Outstanding
Lease Charges and Fees (See Below)					
Rental Charges	09/02/2010		\$961.03		\$961.03
Other Transactions					
Payment	08/04/2010	2874868	(\$961.03)		(\$961.03)
Total Current Month Transactions			\$0.00		\$0.00

Lease Charges and Fees-Detail

Description	Activity Date	Charges and Fees	Adjustments	Taxes	Net Charges (credits)
Lease ID: 274384					
CHEVRON, 93 COYOTE PLACE, SAN RAMON CA 94582					
Rental Charges-08/01/2010 08/31/2010	08/01/2010	\$961.03			\$961.03
Total Lease Activity		\$961.03			\$961.03


Pay 961.03
Received 9/2/10
20000 2078
0175470000

CORT
 5432 West Chester Road
 West Chester, OH 45069

Code #: 0001 Invoice #: 2907550
 District #: 110 Invoice Date: 07/02/2010
 Customer #: 131402 Due Date: Due Upon Receipt

Current Charges Due: \$961.03
 Total Amount Due: \$1,922.06

AMOUNT PAID: \$

Bill To:
 012779 000007945

 CHEVRON VANGIE GUTIERREZ
 6001 BOLLINGER CANYON RD # B 1274
 SAN RAMON CA 94583-2324

PLEASE SEND YOUR PAYMENT TO THE ADDRESS BELOW:

Please Remit To:
 CORT NATIONAL BILLING
 PO BOX 17401
 Baltimore MD 21297-1401

RECEIVED
 JUL 21 REC'D
 LAW DEPT.

000100000000131402000000029075500702201000001922060000961035

Please Detach and Remit Top Portion With Payment

CORT Business Services Invoice # 2907550 For Billing Questions, Please Call: (866)924-2878

This invoice includes transactions posted before July 1, 2010.

Balance Due Summary

Item	Amount	Amount	Amount	Amount
Previous Charges		\$961.03		\$961.03
Current Rental Charges	\$961.03			\$961.03
Current Fees				\$0.00
Payments Received				\$0.00
Other Adjustments				\$0.00
SubTotal: Current Month Transactions				\$961.03
Total Amount Due	\$961.03	\$961.03		\$1,922.06

Current Month Transaction Summary

Item	Amount	Amount	Amount
Lease Charges and Fees (See Below)			
Rental Charges	07/02/2010	\$961.03	\$961.03
Total Current Month Transactions		\$961.03	\$961.03

Lease Charges and Fees-Detail

Lease ID: 274384
 DISTRICT: 37 CUSTOMER: 131402 CHEVRON
 CHEVRON, 93 COYOTE PLACE, SAN RAMON CA 94582

Item	Start Date	End Date	Amount	Amount
Rental Charges	05/01/2010	08/30/2010	\$961.03	\$961.03
Total Lease Activity			\$961.03	\$961.03


*Pay. 961.03
 Rec. 7/10/10
 Invoice # 2907550
 C-2 131402 2010*

CORT
 5432 West Chester Road
 West Chester, OH 45069

Code #: 0001 Invoice #: 2874868
 District #: 110 Invoice Date: 06/03/2010
 Customer #: 131402 Due Date: Due Upon Receipt

Current Charges Due: \$961.03
 Total Amount Due: \$961.03

AMOUNT PAID: \$

Bill To:
 012583 000007882

 CHEVRON VANGIE GUTIERREZ
 6001 BOLLINGER CANYON RD # B 1274
 SAN RAMON CA 94583-2324

PLEASE SEND YOUR PAYMENT TO THE ADDRESS BELOW:

Please Remit To:
 CORT NATIONAL BILLING
 PO BOX 17401
 Baltimore MD 21297-1401

APPROVED FOR PAYMENT
 Tanya Vulli

00010000000001314020000000028748680603201

Charge Code: 0811 / XWUSXLEGALFEE300

Please Detach and Remit Top Portion With Payment

CORT Business Services Invoice # 2874868 For Billing Questions, Please Call: (866)924-2678

Please note that CORT has updated its billing system sales tax rates to better conform to applicable state and local rate schedules. This invoice reflects the updated rates.

This invoice includes transactions posted before June 1, 2010

Balance Due Summary

Previous Charges		\$961.03	\$961.03			\$1,922.06
Current Rental Charges	\$961.03					\$961.03
Current Fees						\$0.00
Payments Received		(\$961.03)	(\$961.03)			(\$1,922.06)
Other Adjustments						\$0.00
SubTotal: Current Month Transactions						(\$961.03)
Total Amount Due	\$961.03	\$0.00	\$0.00			\$961.03

Current Month Transaction Summary

Lease Charges and Fees (See Below)	Date	Amount	Balance
Rental Charges	06/03/2010	\$961.03	\$961.03
Other Transactions			
Payment	05/13/2010	2810862 (\$961.03)	(\$961.03)
Payment	05/28/2010	2843210 (\$961.03)	(\$961.03)
Total Current Month Transactions		(\$961.03)	(\$961.03)

Lease Charges and Fees-Detail

Lease ID	District	Customer	Lease Description	Start Date	End Date	Amount
274384	37	131402	CHEVRON	05/01/2010	05/31/2010	\$961.03
			CHEVRON, 93 COYOTE PLACE, SAN RAMON CA 94582			\$961.03
			Total Lease Activity			\$961.03

Handwritten notes:
 * For Accounting
 0000000000
 06/03/2010

CORT
 5432 West Chester Road
 West Chester, OH 45069

Code #: 0001 Invoice #: 2843210
 District #: 110 Invoice Date: 05/04/2010
 Customer #: 131402 Due Date: Due Upon Receipt

Current Charges Due: \$961.03
 Total Amount Due: \$1,922.06

AMOUNT PAID: \$

Bill To:
 017840 000003718
 CHEVRON VANGIE GUTIERREZ
 6001 BOLLINGER CANYON RD # B 1274
 SAN RAMON CA 94583-2324

PLEASE SEND YOUR PAYMENT TO THE ADDRESS BELOW:

Please Remit To:
 CORT NATIONAL BILLING
 PO BOX 17401
 Baltimore MD 21297-1401

000100000000013140200000000284321005042010000019220600000961036

Please Detach and Remit Top Portion With Payment

For Billing Questions, Please Call: (866)924-2678

Effective immediately, the administrative charge for customer checks that are returned for any reason will be \$35.00 per occurrence.

Balance Due Summary

Previous Charges		\$961.03	\$961.03			(\$961.03)	\$961.03
Current Rental Charges	\$961.03						\$961.03
Current Fees							\$0.00
Payments Received							\$0.00
Other Adjustments			(\$961.03)			\$961.03	\$0.00
Total Current Month Transactions							\$961.03
Total Amount Due	\$961.03	\$961.03	\$0.00			\$0.00	\$1,922.06

Current Month Transaction Summary

Lease Charges and Fees (See Below)							
Rental Charges	05/04/2010			\$961.03			\$961.03
Other Transactions							
Apply Funds	04/08/2010	2775262		(\$961.03)	\$961.03		
Total Current Month Transactions				\$0.00	\$961.03		\$961.03

Lease Charges and Fees-Detail

Lease ID: 274384
 DISTRICT: 37 CUSTOMER: 131402 CHEVRON
 CHEVRON,93 COYOTE PLACE,SAN RAMON CA 94582

Rental Charges-04/01/2010 04/30/2010	04/01/2010	\$961.03	\$961.03
Total Lease Activity		\$961.03	\$961.03

RECEIVED
 MAY 12 RECD
 LAW DEPT.

Pay 961.03 Received 5-11-10
 matter: 2000010679
 6675475300

CORT
 5432 West Chester Road
 West Chester, OH 45069

Code #: 0001 Invoice #: 2810862
 District #: 110 Invoice Date: 04/02/2010
 Customer #: 131402 Due Date: Due Upon Receipt

Current Charges Due: \$961.03
 Total Amount Due: \$961.03

AMOUNT PAID: \$

Bill To:
 015672 000003961
 CHEVRON VANGIE GUTIERREZ
 6001 BOLLINGER CANYON RD # B 1274
 SAN RAMON CA 94583-2324

PLEASE SEND YOUR PAYMENT TO THE ADDRESS BELOW:

Please Remit To:
 CORT NATIONAL BILLING
 PO BOX 1398
 WEST CHESTER OH 45071

0001000000001314020000000281086204022010000009610300000961038

Please Detach and Remit Top Portion With Payment

For Billing Questions, Please Call: (866)924-2678

Balance Due Summary

Previous Charges		\$961.03	\$961.03				\$1,922.06
Current Rental Charges	\$961.03						\$961.03
Current Fees							\$0.00
Payments Received			(\$961.03)			(\$961.03)	(\$1,922.06)
Other Adjustments							\$0.00
Total Current Month Transactions							(\$961.03)
Total Amount Due	\$961.03	\$961.03	\$0.00			(\$961.03)	\$961.03

Current Month Transaction Summary

Lease Charges and Fees (See Below)						
Rental Charges	04/02/2010			\$961.03		\$961.03
Other Transactions						
Payment	03/26/2010	2764926		(\$961.03)		(\$961.03)
Unidentified Payment	03/30/2010				(\$961.03)	(\$961.03)
Total Current Month Transactions				\$0.00	(\$961.03)	(\$961.03)

Lease Charges and Fees-Detail

Lease ID: 274384
 DISTRICT: 37 CUSTOMER: 131402 CHEVRON
 CHEVRON, 93 COYOTE PLACE, SAN RAMON CA 94582
 Rental Charges-03/01/2010 03/31/2010 03/01/2010

\$961.03
 \$961.03

\$961.03
 \$961.03

Pay 961.03
 Recd 4-8-10
 2000010679
 6675475300

RECEIVED
 APR 19 REC'D
 LAW DEPT.

CORT
 5432 West Chester Road
 West Chester, OH 45069

Code #: 0001 Invoice #: 2775262
 District #: 110 Invoice Date: 03/03/2010
 Customer #: 131402 Due Date: Due Upon Receipt

Current Charges Due: \$961.03
 Total Amount Due: \$1,922.06

AMOUNT PAID: \$

Bill To:
 002534 000014387
 CHEVRON VANGIE GUTIERREZ
 6001 BOLLINGER CANYON RD # B 1274
 SAN RAMON CA 94583-2324

PLEASE SEND YOUR PAYMENT TO THE ADDRESS BELOW:

Please Remit To:
 CORT NATIONAL BILLING
 PO BOX 1398
 WEST CHESTER OH 45071

000100000000131402000000027752620303201000001922060000961032

Please Detach and Remit Top Portion With Payment

For Billing Questions, Please Call: (866)924-2678

Balance Due Summary

Previous Charges		\$961.03		\$836.03	\$1,797.06
Current Rental Charges	\$961.03				<u>\$961.03</u>
Current Fees					\$0.00
Payments Received				(\$836.03)	(\$836.03)
Other Adjustments					\$0.00
Total Current Month Transactions					\$125.00
Total Amount Due	\$961.03	\$961.03		\$0.00	\$1,922.06

Current Month Transaction Summary

Lease Charges and Fees (See Below)					
Rental Charges	03/03/2010		\$961.03		\$961.03
Other Transactions					
Payment	02/11/2010	2546935	(\$26.55)		(\$26.55)
Payment	02/11/2010	2544229	(\$809.48)		(\$809.48)
Total Current Month Transactions			\$125.00		\$125.00

Lease Charges and Fees-Detail

Lease ID: 274384					
DISTRICT: 37 CUSTOMER: 131402 CHEVRON					
CHEVRON, 93 COYOTE PLACE, SAN RAMON CA 94582					
Rental Charges-02/01/2010	02/28/2010		\$961.03		\$961.03
Total Lease Activity			\$961.03		\$961.03

Sum →

Pay in USD [961.03 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 0 10679
Contact Vangie Gutierrez (2-3462)
Law Group CTOP
6275475300

CORT

5432 West Chester Road
West Chester, OH 45069

Code #: 0001 Invoice #: 2764928
District #: 110 Invoice Date: 02/08/2010
Customer #: 131402 Due Date: Due Upon Receipt

Current Charges Due: \$961.03
Total Amount Due: \$1,797.06

AMOUNT PAID: \$

Bill To:
092637 000014859
CHEVRON VANGIE GUTIERREZ
6001 BOLLINGER CANYON RD # B 1274
SAN RAMON CA 94583-2324

PLEASE SEND YOUR PAYMENT TO THE ADDRESS BELOW:

Please Remit To:
CORT NATIONAL BILLING
PO BOX 1398
WEST CHESTER OH 45071

00010000000001314020000000027649280208201000001797060000961030

Please Detach and Remit Top Portion With Payment

For Billing Questions, Please Call: (866)924-2678

Balance Due Summary

Previous Charges				\$836.03	\$836.03
Current Rental Charges	\$961.03				\$961.03
Current Fees					
Payments Received					
Other Adjustments					
Total Current Month Transactions					\$961.03
Total Amount Due	\$961.03			\$836.03	\$1,797.06

Current Month Transaction Summary

Lease Charges and Fees (See Below)					
Rental Charges	02/08/2010		\$961.03		\$961.03
Total Current Month Transactions			\$961.03		\$961.03

Lease Charges and Fees-Detail

[Redacted]

Lease ID: 274384
DISTRICT: 37 CUSTOMER: 131402 CHEVRON
CHEVRON, 93 COYOTE PLACE, SAN RAMON CA 94582
Rental Charges-01/01/2010 01/31/2010 01/01/2010 \$961.03
Total Lease Activity \$961.03

Pay 961.03
Recd 2-9-10
200010679
6-75475300

RECEIVED
FEB 9 4 RECD
LAW DEPT.

CORT

Invoice: 2544229
 District: 37
 Invoice Date: 09/22/2009
 Page 1 of 1

Please Remit To:
 CORT NATIONAL BILLING
 PO BOX 1398
 West Chester OH 45071

Bill To:
 CHEVRON
 ATTN: VANGIE GUTIERREZ #B-1276
 6001 BOLINGER CANYON RD
 SAN RAMON CA 94583

Customer No: 131402
 Payment Terms: DUE UPON RECEIPT

AMOUNT DUE: 809.48

For billing questions, please call: 866/924-2678

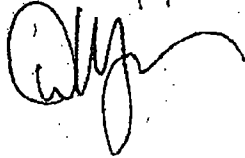
Please Detach and Remit Top Portion With Payment

Lease # Location Po No/Name	Line	---Total Monthly Charges--- Per last Invoice	---Additions (deletions)--- Monthly Charge	---Period--- From To	Current Rent Charge	Current Waiver Charge	Current Monthly Tax	Total Invoice Due
274384 DISTRICT:37 CUSTOMER:131402-CHEVRON CHEVRON, San Ramon SAN RAMON CA 94582	1)	0.00	934.48	09/21 - 12/21	834.36	100.12	0.00	934.48
			NEW DELIVERY PRORATE					

TRANSPORTATION 125.00
 ONE TIME DISCOUNT 250.00

 125.00 (125.00)

AMOUNT DUE: 809.48

Approved for payment.


Pay in USD [809.48] Amt. to Pay]
 Pay in foreign currency
 Pay in country (GTOP only)
 Invoice paid, enter for record-keeping only
 Invoice Received Date 12/22/09
 Contact 200010679
 Contact Vangie Gutierrez (2-3482)
 Law Group CPDF

