

Verba  
 Diego Borja  
 Verbal 645,73  
 10-5-10  
 6-275475-300  
 2008010679

DIEGO BORJA

**Hertz**

CASRM05 0728305 7916 #01EST  
 VEHICLE 0119575745435 10 YEREA \$  
 LIC CA6KVJ6M CLS Y6 MILES OUT 3074 FUEL OUT 618  
 TK CAP 132 STALL

ESTIMATE OF CHARGES

RENTED: 09/21/10 12:36 @ SAN RAMON - BISHOP RANCH  
 RETURN: 09/21/10 12:46 @ SAN RAMON - BISHOP RANCH

THIS IS ONLY AN ESTIMATE. Taxable charges are denoted by a T, and additional details about some charges appear beneath the table. Our estimates of Your total charges appear on the right of the table below. Our estimates assume (1) You will rent and return the vehicle at the times and places indicated, (2) If a mileage charge applies, You will drive no more than the distance indicated and (3) You will not incur any charges that either are listed below, opposite \*\*\*\*, or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.

RECEIVED  
 OCT 06 REC'D  
 LAW DEPT.

Reimbursement  
 for rental car  
 pd to Diego Borja

CHARGE RATE / AMOUNT	CHARGE ESTIMATE
TIME / MILEAGE CHGS; RATE PLAN - LOCH1	CLASS - B
1 @ \$ 663.49 / MONTH WITH ALL MILES FREE	\$ 663.49
EXTRA CHARGES IF APPLICABLE	
\$ 23.68 / EX DAY	
\$ 7.89 / EX HOUR	
\$ 11.65 / XDY XHR	
SUBTOTAL 1	\$ 663.49
DISCOUNT R 5%	\$ 33.17
SUBTOTAL 2	T\$ 630.32
ADDITIONAL CHARGES	
FEE FOR ANY ADDITIONAL AUTHORIZED OPERATORS NOT INCLUDED	T\$ ****
OPTIONAL SERVICES	
FUEL & SERVICE \$ .321 /MI \$ 8.99 /GAL 13.2 /TK CAP. FS	****
ASSESSMENTS / FEES / TAXES	
INCREASED VEH LIC RECOVERY FEE	T\$ 8.54
TAX 1 9.250% ON TAXABLE TTL OF \$ 635.83	\$ 58.90
TAX 2 3.250% ON CALIFORNIA REFUELING	\$ ****
TOTAL ESTIMATED CHARGE	\$ 695.73

OK to  
 pay  
 T. value

CC AUTH- WOULD BE \$ 132.30

# Hertz

PG 1 OF 4#04PT RR 190499713

CC



DIEGO BORJA

CLASSIFICATION 072305

VEHICLE 01298 / 3024320 09 MAZDA 3 S  
 LIC CA6GAF544 CLS YB MILES OUT 21017 FUEL OUT 646  
 TK CAP 14.5 STALL

RENTED: 06/21/10 12:38 @ SAN RAMON - BISHOP RANCH

RETURN: 08/21/10 12:00 @ SAN RAMON - BISHOP RANCH

You agree to pay charges at the rates and in the amounts that appear on the left of the table below. Taxable charges are indicated by a \* and additional details about some charges appear beneath the table. Our estimates of Your total charges appear on the right of the table below. Our estimates assume (1) You will rent and return the vehicle at the times and places indicated (2) if a mileage charge applies You will drive no more than the distance indicated and (3) You will not incur any charges that either are listed below opposite \*\*\*\* or cannot be calculated until return. If any of these assumptions is incorrect, additional charges or charges at higher rates may apply.

RECEIVED

AUG 03 REC'D

LAW DEPT.

CHARGE RATE / AMOUNT CHARGE ESTIMATE

TIME / MILEAGE CHGS: RATE PLAN - LOCM2 CLASS - B  
 2 @ \$ 563.49 / MONTH WITH ALL MILES FREE \$ 1126.98

EXTRA CHARGES IF APPLICABLE

\$ 23.69 / EX DAY  
 \$ 7.90 / EX HOUR  
 \$ 11.85 / XDY XHR

SUBTOTAL 1 \$ 1126.98  
 DISCOUNT - R 5% \$ 56.35  
 SUBTOTAL 2 TS 1260.63

ADDITIONAL CHARGES

FEES FOR ANY ADDITIONAL AUTHORIZED OPERATORS NOT INCLUDED. TS \*\*\*\*

OPTIONAL SERVICES

FUEL & SERVICE \$ 4.09 / GAL \$ 5.99 / GAL 14.5 TK CAP TS \*\*\*\*

ASSESSMENTS / FEES / TAXES

INCREASED VEH LIC RECOVERY FEE TS 12.61  
 TAX 9.250% ON EST TAXABLE TTL \$ 1273.44 \$ 117.79

TOTAL ESTIMATED CHARGE \$ 1391.23

~~190499713~~

8-2-10

2070010619

LAW DEPT

Remit to:

JPMorgan Chase  
 PO Box 94016  
 Palatine, IL 60094.4016

Account Number	XXXXXX0007017375
Statement Date	09/28/2009
Payment Due Date	10/23/2009
Amount Due	

DAVID B MOYER  
 6001 BOLLINGER CANYON ROAD  
 C 2176  
 SAN RAMON, CA 945832324

Payment Enclosed
\$

Please use your expense reporting system to send payments directly to JPMorgan Chase. To send a check payment, make check payable to JPMorgan Chase, and enclose this portion of the statement.

Post Date	Tran Date	Reference Number	Description	MCC	Orig Curr Amount	Conv Rate	USD Amount
08/31	08/28	5554186924200405711707	RESIDENCE INNS SAN RAM SAN RAMON CA	3703	\$1,154.14	0.0000	\$1,154.14
08/31	08/28	5554807924173510717745	AVIS RENT-A-CAR I SAN RAMON CA	3389	\$1,175.01	0.0000	\$1,175.01
			107177453 107177453 08/04/09 08/28/09 SAN RAMON CA				
09/07	09/04	5554186924700407521006	MARRIOTT 337M2 SAN RAM SAN RAMON CA	3509	\$4,770.32	0.0000	\$4,770.32
09/07	09/03	5554186924700406511479	RESIDENCE INNS SAN RAM SAN RAMON CA	3703	\$1,103.79	0.0000	\$1,103.79
09/16	09/14	5554186925800405807346	RESIDENCE INNS SAN RAM SAN RAMON CA	3703	\$1,984.71	0.0000	\$1,984.71
09/23	09/21	5554186926500406007527	RESIDENCE INNS SAN RAM SAN RAMON CA	3703	\$1,249.19	0.0000	\$1,249.19

Direct Billing Inquires To: US: 1 (800) 316-6056 Outside US Call Collect: 1 (847) 488-3748 JPMorgan Chase PO Box 2015 - Mail Suite IL1-6225 Elgin, IL 60121	Previous Balance +	
	Purchases +	
	Cash Advances +	\$0.00
	Cash Adv Fees +	\$0.00
	Late Payment Fees +	\$0.00
	Finance Charge +	
To Report a Lost or Stolen Card: 1 (888) 297-0778	Misc. Fees	\$0.00
To Dispute a Transaction or if you Suspect Fraud, Immediately Call: 1(888) 297-0768	Credits -	\$0.00
	Payments -	
Credit Line	Current Balance	
Available Credit	Statement Date	09/28/2009
Number of Days in Cycle Period 31	Payment Due Date	10/23/2009

Redacted



Residence Inn by Marriott  
San Ramon

1071 Market Place : San Ramon, CA 94583  
P 925.277.9292

Diego Borja  
1072 Market Place  
San Ramon CA 94583  
Chevron

Room: 422  
Room Type: TOBR  
Number of Guests: 1  
Rate: \$159.00 Clerk: LSB

Arrive: 22Aug09

Time: 02:16PM

Depart: 28Aug09

Time: 08:34AM

Folio Number: 81969

Date

Description

Charges

Credits

22Aug09	Room Charge ✓	159.00	
22Aug09	City Tax	11.53	
22Aug09	Convention and Tourism Tax	1.00	
22Aug09	Calif/Local Tourism Fee	0.11	
23Aug09	Room Charge ✓	159.00	
23Aug09	City Tax	11.53	
23Aug09	Convention and Tourism Tax	1.00	
23Aug09	Calif/Local Tourism Fee	0.11	
24Aug09	Room Charge ✓	159.00	
24Aug09	City Tax	11.53	
24Aug09	Convention and Tourism Tax	1.00	
24Aug09	Calif/Local Tourism Fee	0.11	
25Aug09	Room Charge ✓	159.00	
25Aug09	City Tax	11.53	
25Aug09	Convention and Tourism Tax	1.00	
25Aug09	Calif/Local Tourism Fee	0.11	
26Aug09	LD 302-594-3100(1)	14.63	
26Aug09	LD 593-864-4113(1)	63.90	
26Aug09	LD 593-994-0912(1)	17.67	
26Aug09	LD 949-528-7186(1)	3.43	
26Aug09	LD 593-228-9593(1)	10.56	
26Aug09	Room Charge ✓	159.00	
26Aug09	City Tax	11.53	
26Aug09	Convention and Tourism Tax	1.00	
26Aug09	Calif/Local Tourism Fee	0.11	
27Aug09	Room Charge	159.00	
27Aug09	City Tax	11.53	
27Aug09	Convention and Tourism Tax	1.00	
27Aug09	Calif/Local Tourism Fee	0.11	
28Aug09	LD 593-950-2898(1)	14.11	
28Aug09	Master Card		1154.14

Card #: MCXXXXXXXXXXXX73751XXXX

Amount: 1154.14 Auth: 025914 Signature on File

This card was electronically swiped on 28Aug09

Balance: 0.00

Marriott Rewards Account # XXXX0485. Your Marriott Rewards points/miles earned on your room rate will be credited to your account. For account activity: 801-468-4000 or MarriottRewards.com.

CVX-RICO-0000534

GUEST FOLIO.txt

236 BORJA/DIEGO 112.00 08/22/09 11:40 1426  
ACCT#

GD 08/03/09 19:59

74

PASSPORT:  
SC

MR#:

08/03	TFBADJ	# 142661	.00
08/03	RMSERV	4168 236	62.93
08/03	TOBACCO	GIFT SHO	7.25
08/03	GSTAX	GIFT SHO	.67
08/03	ROOM	236, 1	112.00
08/03	ROOMTAX	236, 1	8.12
08/03	TOURFEE	236, 1	.11
08/04	STIXX	3357 236	30.67
08/04	TFBADJ	# 142661	.00
08/04	ROOM	236, 1	112.00
08/04	ROOMTAX	236, 1	8.12
08/04	TOURFEE	236, 1	.11
08/05	STIXX	3388 236	44.05
08/05	WATER	WATER	4.00
08/05	TFBADJ	#0142661	.00
08/05	ROOM	236, 1	112.00
08/05	ROOMTAX	236, 1	8.12
08/05	TOURFEE	236, 1	.11
08/06	STIXX	3425 236	41.05
08/06	INTL LD	4278-593	24.58
08/06	BEVERAGE	GIFT SHO	2.50
08/06	RMSERV	4239 236	129.79
08/06	TFBADJ	#0142661	.00
08/06	ROOM	236, 1	99.00
08/06	ROOMTAX	236, 1	7.18
08/06	TOURFEE	236, 1	.10
08/06	BID FEE	236, 1	1.00
08/07	STIXX	3508 236	45.33
08/07	RMSERV	4266 236	104.88
08/07	BEVERAGE	GIFT SHO	2.50
08/07	BEVERAGE	GIFT SHO	2.50
08/07	BEVERAGE	GIFT SHO	2.50
08/07	BEVERAGE	GIFT SHO	2.50
08/07	FOOD	GIFT SHO	1.50
08/07	FOOD	GIFT SHO	1.50

GUEST FOLIO.txt

236 BORJA/DIEGO

112.00 08/22/09 11:40 1426

GD

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ACCT#

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PASSPORT:  
SC

MR#:

08/07	TFBADJ	#0142661	.00
08/07	ROOM	236, 1	99.00
08/07	ROOMTAX	236, 1	7.18
08/07	TOURFEE	236, 1	.10
08/07	BID FEE	236, 1	1.00
08/08	STIXX	3671 236	41.05
08/08	RMSERV	4329 236	111.44
08/08	WATER	WATER	4.00
08/08	TFBADJ	#0142661	.00
08/08	ROOM	236, 1	99.00
08/08	ROOMTAX	236, 1	7.18
08/08	TOURFEE	236, 1	.10
08/08	BID FEE	236, 1	1.00
08/09	STIXX	3830 236	58.35
08/09	WATER	2 WATER	8.00
08/09	TFBADJ	#0142661	.00
08/09	ROOM	236, 1	99.00
08/09	ROOMTAX	236, 1	7.18
08/09	TOURFEE	236, 1	.10
08/09	BID FEE	236, 1	1.00
08/10	STIXX	3887 236	38.59
08/10	TFBADJ	# 142604	.00
08/10	STIXX	3897 236	58.98
08/10	RMSERV	4418 236	106.19
08/10	ROOM	236, 1	112.00
08/10	ROOMTAX	236, 1	8.12
08/10	TOURFEE	236, 1	.11
08/11	STIXX	3941 236	101.03
08/11	BEVERAGE	GIFTSHOP	2.50
08/11	TFBADJ	# 142687	.00
08/11	RMSERV	4450 236	81.28
08/11	PARKCOMP	SELF3	.00
08/11	ROOM	236, 1	112.00
08/11	ROOMTAX	236, 1	8.12
08/11	TOURFEE	236, 1	.11
08/11	BID FEE	236, 1	1.00
08/12	TOBACCO	GIFT SHO	7.25
08/12	GSTAX	GIFT SHO	.67

GUEST FOLIO.txt

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PASSPORT:  
 SC

MR#:

08/12 WATER	2/WATER	8.00
08/12 RMSERV	4473 236	132.41
08/12 TFBADJ	#0142687	.00
08/12 PARKCOMP	SELF3	.00
08/12 ROOM	236, 1	112.00
08/12 ROOMTAX	236, 1	8.12
08/12 TOURFEE	236, 1	.11
08/12 BID FEE	236, 1	1.00
08/13 STIXX	4036 236	67.72
08/13 RMSERV	4495 236	112.75
08/13 PARKCOMP	SELF3	.00
08/13 TFBADJ	#0142687	.00
08/13 ROOM	236, 1	112.00
08/13 ROOMTAX	236, 1	8.12
08/13 TOURFEE	236, 1	.11
08/13 BID FEE	236, 1	1.00
08/14 WATER	WATER2	8.00
08/14 RMSERV	4510 236	64.24
08/14 PARKCOMP	SELF3	.00
08/14 PARKCOMP	SELF3	.00
08/14 TFBADJ	#0142687	.00
08/14 ROOM	236, 1	112.00
08/14 ROOMTAX	236, 1	8.12
08/14 TOURFEE	236, 1	.11
08/14 BID FEE	236, 1	1.00
08/15 STIXX	4132 236	42.15
08/15 WATER	WATER2	8.00
08/15 STIXX	4155 236	94.66
08/15 BEVERAGE	GIFT SHO	2.50
08/15 BEVERAGE	GIFT SHO	2.50
08/15 STIXX 1	9431 236	6.00
08/15 RMSERV	4535 236	93.08
08/15 TFBADJ	#0142687	.00
08/15 ROOM	236, 1	112.00
08/15 ROOMTAX	236, 1	8.12
08/15 TOURFEE	236, 1	.11
08/15 BID FEE	236, 1	1.00
08/15 PARKCOMP	SELF3	.00

GUEST FOLIO.txt

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PASSPORT:  
SC

MR#:

08/16 STIXX	4236 236	35.59
08/16 RMSERV	4565 236	52.44
08/16 RMSERV	4567 236	40.64
08/16 PARKCOMP	SELF3	.00
08/16 ROOM	236, 1	112.00
08/16 ROOMTAX	236, 1	8.12
08/16 TOURFEE	236, 1	.11
08/16 BID FEE	236, 1	1.00
08/16 TFBADJ	#0142687	.00
08/17 INTL LD	6611-593	17.92
08/17 STIXX	4269 236	49.52
08/17 WATER	WATER	8.00
08/17 RMSERV	4583 236	97.02
08/17 TFBADJ	#0142687	.00
08/17 ROOM	236, 1	112.00
08/17 ROOMTAX	236, 1	8.12
08/17 TOURFEE	236, 1	.11
08/17 BID FEE	236, 1	1.00
08/17 PARKCOMP	SELF3	.00
08/18 STIXX	4302 236	45.33
08/18 WATER	WATER	8.00
08/18 RMSERV	4622 236	94.39
08/18 TFBADJ	#0142687	.00
08/18 ROOM	236, 1	112.00
08/18 ROOMTAX	236, 1	8.12
08/18 TOURFEE	236, 1	.11
08/18 BID FEE	236, 1	1.00
08/18 PARKCOMP	SELF3	.00
08/19 WATER	WATER2	8.00
08/19 RMSERV	4653 236	98.33
08/19 FOOD	M&MS	1.50
08/19 FOOD	TWIX	1.50
08/19 FOOD	CRUNCH	1.50
08/19 PARKCOMP	SELF3	.00
08/19 TFBADJ	#0142687	.00
08/19 ROOM	236, 1	112.00
08/19 ROOMTAX	236, 1	8.12
08/19 TOURFEE	236, 1	.11



GUEST FOLIO.txt

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PASSPORT:  
 SC

MR#:

08/19	BID FEE	236, 1	1.00
08/20	WATER	WATER	8.00
08/20	RMSERV	4685 236	94.39
08/20	TFBADJ	# 142653	.00
08/20	ROOM	236, 1	112.00
08/20	ROOMTAX	236, 1	8.12
08/20	TOURFEE	236, 1	.11
08/20	BID FEE	236, 1	1.00
08/20	PARKCOMP	SELF3	.00
08/21	STIXX	4478 236	30.22
08/21	WATER	WATER2	8.00
08/21	PARKCOMP	SELF3	.00
08/21	TFBADJ	#0142653	.00
08/21	ROOM	236, 1	112.00
08/21	ROOMTAX	236, 1	8.12
08/21	TOURFEE	236, 1	.11
08/21	BID FEE	236, 1	1.00
08/22	STIXX	4565 236	46.42
08/22	CASH	OSTAT	.00
08/22	WATER	WATER2	8.00

4770.32

----- EXP. REPORT SUMMARY -----

08/03	RMSERV	62.93
	TOBACCO	7.25
	GSTAX	.67
	ROOM&TAX	120.23
08/04	STIXX	30.67
	ROOM&TAX	120.23
08/05	STIXX	44.05
	WATER	4.00
	ROOM&TAX	120.23
08/06	STIXX	41.05
	INTL LD	24.58

GUEST FOLIO.txt

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PASSPORT:  
SC

MR#:

----- EXP. REPORT SUMMARY -----

08/06	BEVERAGE	2.50
	RMSERV	129.79
	ROOM&TAX	107.28
08/07	STIXX	45.33
	RMSERV	104.88
	BEVERAGE	10.00
	FOOD	3.00
	ROOM&TAX	107.28
08/08	STIXX	41.05
	RMSERV	111.44
	WATER	4.00
	ROOM&TAX	107.28
08/09	STIXX	58.35
	WATER	8.00
	ROOM&TAX	107.28
08/10	STIXX	97.57
	RMSERV	106.19
	ROOM&TAX	120.23
08/11	STIXX	101.03
	BEVERAGE	2.50
	RMSERV	81.28
	ROOM&TAX	121.23
08/12	TOBACCO	7.25
	GSTAX	.67
	WATER	8.00
	RMSERV	132.41
	ROOM&TAX	121.23

08/13 STIXX  
RMSERV  
ROOM&TAX

GUEST FOLIO.txt  
67.72  
112.75  
121.23

236 BORJA/DIEGO

112.00 08/22/09 11:40 1426  
ACCT#

GD

08/03/09 19:59

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PASSPORT:  
SC

MR#:

----- EXP. REPORT SUMMARY -----

08/14	WATER	8.00
	RMSERV	64.24
	ROOM&TAX	121.23
08/15	STIXX	136.81
	WATER	8.00
	BEVERAGE	5.00
	STIXX 1	6.00
	RMSERV	93.08
	ROOM&TAX	121.23
08/16	STIXX	35.59
	RMSERV	93.08
	ROOM&TAX	121.23
08/17	INTL LD	17.92
	STIXX	49.52
	WATER	8.00
	RMSERV	97.02
	ROOM&TAX	121.23
08/18	STIXX	45.33
	WATER	8.00
	RMSERV	94.39
	ROOM&TAX	121.23
08/19	WATER	8.00
	RMSERV	98.33
	FOOD	4.50
	ROOM&TAX	121.23

GUEST FOLIO.txt

08/20	WATER	8.00
	RMSERV	94.39
	ROOM&TAX	121.23
08/21	STIXX	30.22
	WATER	8.00

236 BORJA/DIEGO 112.00 08/22/09 11:40 1426

GD 08/03/09 19:59 ACCT#

74 PASSPORT:  
SC MR#:

----- EXP. REPORT SUMMARY -----  
08/21 ROOM&TAX 121.23  
08/22 STIXX 46.42  
WATER 8.00

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Remit to:

JPMorgan Chase  
 PO Box 94016  
 Palatine, IL 60094.4016

Account Number	XXXX XXXX XXXX 7936
Statement Date	04/27/2010
Payment Due Date	5/22/2010
Amount Due	\$1,941.49

COLLEGE RECRUITING  
 6121 BOLLINGER CANYON RD  
 1ST FL 1068A  
 SAN RAMON, CA 945830000

Payment Enclosed
\$

Please use your expense reporting system to send payments directly to JPMorgan Chase. To send a check payment, make check payable to JPMorgan Chase, and enclose this portion of the statement.

Post Date	Tran Date	Reference Number	Description	MCC	Orig Curr Amount	Conv Rate	USD Amount
04/05	03/26	5554807009373591707971	AVIS RENT-A-CAR 1 SAN RAMON CA 3389	3389	\$892.83	0.0000	\$892.83
			917079715 917079715 02/24/10 03/26/10 SAN RAMON CA				
04/21	04/21	7540501011100000000056	PAYMENT RECEIVED -- THANKYOU		-\$892.83	0.0000	-\$892.83
04/26	04/25	5554807011673591707972	AVIS RENT-A-CAR 1 SAN RAMON CA 3389	3389	\$892.75	0.0000	\$892.75
			917079726 917079726 03/26/10 04/25/10 SAN RAMON CA				

Direct Billing Inquires To: US: 1 (800) 316-6056 Outside US Call Collect: 1 (847) 488-3748 JPMorgan Chase PO Box 2015 - Mail Suite IL1-6225 Elgin, IL 60121	Previous Balance +	\$892.83	
	Purchases +	\$1,941.49	
	Cash Advances +	\$0.00	
	Cash Adv Fees +	\$0.00	
	Late Payment Fees +	\$0.00	
	Finance Charge +	\$0.00	
To Report a Lost or Stolen Card: 1 (888) 297-0778	Misc. Fees	\$0.00	
To Dispute a Transaction or if you Suspect Fraud, Immediately Call: 1(888) 297-0768	Credits -	\$0.00	
	Payments -	\$892.83	
Credit Line	\$100,000.00	Current Balance	\$1,941.49
Available Credit	\$98,058.51	Statement Date	04/27/2010
Number of Days in Cycle Period	28	Payment Due Date	5/22/2010

Redacted

Remit to:

JPMorgan Chase  
 PO Box 94016  
 Palatine, IL 60094.4016

Account Number	XXXX XXXX XXXX 7936
Statement Date	03/29/2010
Payment Due Date	4/23/2010
Amount Due	\$892.83

COLLEGE RECRUITING  
 6121 BOLLINGER CANYON RD  
 1ST FL 1068A  
 SAN RAMON, CA 945830000

Payment Enclosed
\$

Please use your expense reporting system to send payments directly to JPMorgan Chase. To send a check payment, make check payable to JPMorgan Chase, and enclose this portion of the statement.

Post Date	Tran Date	Reference Number	Description	MCC	Orig Curr Amount	Conv Rate	USD Amount
03/02	02/24	5554807006173591707970	AVIS RENT-A-CAR 1 917079704 917079704 01/25/10 02/24/10 SAN RAMON CA	3389	\$892.83	0.0000	\$892.83
03/19	03/19	7540501007800000000033	PAYMENT RECEIVED -- THANKYOU		-\$892.83	0.0000	-\$892.83

Direct Billing Inquires To: US: 1 (800) 316-6056 Outside US Call Collect: 1 (847) 488-3748 JPMorgan Chase PO Box 2015 - Mail Suite IL1-6225 Elgin, IL 60121	Previous Balance +	\$892.83
	Purchases +	\$892.83
	Cash Advances +	\$0.00
	Cash Adv Fees +	\$0.00
	Late Payment Fees +	\$0.00
	Finance Charge +	\$0.00
To Report a Lost or Stolen Card: 1 (888) 297-0778	Misc. Fees	\$0.00
To Dispute a Transaction or if you Suspect Fraud, Immediately Call: 1(888) 297-0768	Credits -	\$0.00
	Payments -	\$892.83
Credit Line	Current Balance	\$892.83
Available Credit	Statement Date	03/29/2010
Number of Days in Cycle Period	Payment Due Date	4/23/2010

Remit to:

JPMorgan Chase  
 PO Box 94016  
 Palatine, IL 60094.4016

Account Number	XXXX XXXX XXXX 7936
Statement Date	02/26/2010
Payment Due Date	3/23/2010
Amount Due	\$892.83

COLLEGE RECRUITING  
 6121 BOLLINGER CANYON RD  
 1ST FL 1068A  
 SAN RAMON, CA 945830000

Payment Enclosed
\$

Please use your expense reporting system to send payments directly to JPMorgan Chase. To send a check payment, make check payable to JPMorgan Chase, and enclose this portion of the statement.

Post Date	Tran Date	Reference Number	Description	MCC	Orig Curr Amount	Conv Rate	USD Amount
02/01	01/25	5554807003273591707969	AVIS RENT-A-CAR 1 SAN RAMON CA 917079693 917079693 12/26/09 01/25/10 SAN RAMON CA	3389	\$892.83	0.0000	\$892.83
02/23	02/23	7540501005400000000027	PAYMENT RECEIVED - THANKYOU.		-\$892.83	0.0000	-\$892.83

Direct Billing Inquires To: US: 1 (800) 316-6056 Outside US Call Collect: 1 (847) 488-3748 JPMorgan Chase PO Box 2015 - Mail Suite IL1-6225 Elgin, IL 60121  To Report a Lost or Stolen Card: 1 (888) 297-0778 To Dispute a Transaction or if you Suspect Fraud, Immediately Call: 1(888) 297-0768	Previous Balance +	\$892.83	
	Purchases +	\$892.83	
	Cash Advances +	\$0.00	
	Cash Adv Fees +	\$0.00	
	Late Payment Fees +	\$0.00	
	Finance Charge +	\$0.00	
	Misc. Fees	\$0.00	
	Credits -	\$0.00	
	Payments -	\$892.83	
	Current Balance	\$892.83	
Credit Line	\$100,000.00	Statement Date	02/26/2010
Available Credit	\$99,107.17	Payment Due Date	3/23/2010
Number of Days in Cycle Period	29		

Remit to:

JPMorgan Chase  
 PO Box 94016  
 Palatine, IL 60094.4016

Account Number	XXXX XXXX XXXX 7936
Statement Date	01/27/2010
Payment Due Date	2/21/2010
Amount Due	\$892.83

COLLEGE RECRUITING  
 6121 BOLLINGER CANYON RD  
 1ST FL 1068A  
 SAN RAMON, CA 945830000

Payment Enclosed
\$

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Post Date	Tran Date	Reference Number	Description	MCC	Orig Curr Amount	Conv Rate	USD Amount
12/31	12/26	5554807936573591707968	AVIS RENT-A-CAR 1 917079682 917079682 11/26/09 12/26/09 SAN RAMON CA	3389	\$892.83	0.0000	\$892.83
01/21	01/21	7540501002100000000058	PAYMENT RECEIVED -- THANKYOU		-\$819.75	0.0000	-\$819.75

Direct Billing Inquires To: US: 1 (800) 316-6056 Outside US Call Collect: 1 (847) 488-3748 JPMorgan Chase PO Box 2015 - Mail Suite IL1-6225 Elgin, IL 60121	Previous Balance +	\$819.75	
	Purchases +	\$892.83	
	Cash Advances +	\$0.00	
	Cash Adv Fees +	\$0.00	
	Late Payment Fees +	\$0.00	
	Finance Charge +	\$0.00	
To Report a Lost or Stolen Card: 1 (888) 297-0778 To Dispute a Transaction or if you Suspect Fraud, Immediately Call: 1(888) 297-0768	Misc. Fees	\$0.00	
	Credits -	\$0.00	
	Payments -	\$819.75	
Credit Line	\$100,000.00	Current Balance	\$892.83
Available Credit	\$99,107.17	Statement Date	01/27/2010
Number of Days in Cycle Period	29	Payment Due Date	2/21/2010



Remit to:

JPMorgan Chase  
 PO Box 94016  
 Palatine, IL 60094.4016

Account Number	XXXXXXXX0002087936
Statement Date	12/28/2009
Payment Due Date	1/22/2010
Amount Due	\$819.75

COLLEGE RECRUITING  
 6121 BOLLINGER CANYON RD  
 1ST FL 1068A  
 SAN RAMON, CA 945830000

Payment Enclosed
\$

Please use your expense reporting system to send payments directly to JPMorgan Chase. To send a check payment, make check payable to JPMorgan Chase, and enclose this portion of the statement.

Post Date	Tran Date	Reference Number	Description	MCC	Orig Curr Amount	Conv Rate	USD Amount
12/01	11/26	5554807933573591707967	AVIS RENT-A-CAR 1 SAN RAMON CA 917079671 917079671 10/27/09 11/26/09 SAN RAMON CA	3389	\$819.75	0.0000	\$819.75
12/23	12/23	7540501935700135750003	PAYMENT RECEIVED -- THANKYOU		-\$819.75	0.0000	-\$819.75

Direct Billing Inquires To: US: 1 (800) 316-6056 Outside US Call Collect: 1 (847) 488-3748 JPMorgan Chase PO Box 2015 - Mail Suite IL1-6225 Elgin, IL 60121	Previous Balance +	\$819.75
	Purchases +	\$819.75
	Cash Advances +	\$0.00
	Cash Adv Fees +	\$0.00
	Late Payment Fees +	\$0.00
	Finance Charge +	\$0.00
To Report a Lost or Stolen Card: 1 (888) 297-0778	Misc. Fees	\$0.00
To Dispute a Transaction or if you Suspect Fraud, Immediately Call: 1(888) 297-0768	Credits -	\$0.00
	Payments -	\$819.75
Credit Line	Current Balance	\$819.75
Available Credit	Statement Date	12/28/2009
Number of Days in Cycle Period	Payment Due Date	1/22/2010

Remit to:

JPMorgan Chase  
 PO Box 94016  
 Palatine, IL 60094.4016

Account Num.	XXXXXXXX0002087936
Statement Date	11/27/2009
Payment Due Date	12/22/2009
Amount Due	\$819.75

COLLEGE RECRUITING  
 6121 BOLLINGER CANYON RD  
 1ST FL 1068A  
 SAN RAMON, CA 945830000

<b>Payment Enclosed</b>
\$

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Post Date	Tran Date	Reference Number	Description	MCC	Orig Curr Amount	Conv Rate	USD Amount
11/05	10/27	5554807930873591707966	AVIS RENT-A-CAR I 917079660 917079660 09/27/09 10/27/09 SAN RAMON CA	CA 3389	\$819.75	0.0000	\$819.75
11/17	11/17	7540501932100000000021	PAYMENT RECEIVED -- THANK YOU		-\$1,059.77	0.0000	-\$1,059.77

Direct Billing Inquires To: US: 1 (800) 316-6056 Outside US Call Collect: 1 (847) 488-3748 JPMorgan Chase PO Box 2015 - Mail Suite IL1-6225 Elgin, IL 60121  To Report a Lost or Stolen Card: 1 (888) 297-0778 To Dispute a Transaction or if you Suspect Fraud, Immediately Call: 1(888) 297-0768	Previous Balance +	\$1,059.77	
	Purchases +	\$819.75	
	Cash Advances +	\$0.00	
	Cash Adv Fees +	\$0.00	
	Late Payment Fees +	\$0.00	
	Finance Charge +	\$0.00	
	Misc. Fees	\$0.00	
	Credits -	\$0.00	
	Payments -	\$1,059.77	
	Current Balance	\$819.75	
Credit Line	\$100,000.00	Statement Date	11/27/2009
Available Credit	\$99,180.25	Payment Due Date	12/22/2009
Number of Days in Cycle Period	30		

Remit to:

JPMorgan Chase  
 PO Box 94016  
 Palatine, IL 60094.4016

Account Number	XXXXXX0002087936
Statement Date	10/27/2009
Payment Due Date	11/21/2009
Amount Due	\$1,059.77

COLLEGE RECRUITING  
 6121 BOLLINGER CANYON RD  
 1ST FL 1068A  
 SAN RAMON, CA 945830000

<b>Payment Enclosed</b>
\$

Please use your expense reporting system to send payments directly to JPMorgan Chase. To send a check payment, make check payable to JPMorgan Chase, and enclose this portion of the statement.

Post Date	Tran Date	Reference Number	Description	MCC	Orig Curr Amount	Conv Rate	USD Amount
10/09	09/27	5554807928173510718000	AVIS RENT-A-CAR 1 107180006 107180006 08/28/09 09/27/09 SAN RAMON CA	CA 3389	\$1,059.77	0.0000	\$1,059.77

Direct Billing Inquires To:		Previous Balance +	\$0.00
US: 1 (800) 316-6056		Purchases +	\$1,059.77
Outside US Call Collect: 1 (847) 488-3748		Cash Advances +	\$0.00
JPMorgan Chase		Cash Adv Fees +	\$0.00
PO Box 2015 - Mail Suite IL1-6225		Late Payment Fees +	\$0.00
Elgin, IL 60121		Finance Charge +	\$0.00
To Report a Lost or Stolen Card: 1 (888) 297-0778		Misc. Fees	\$0.00
To Dispute a Transaction or if you Suspect Fraud,		Credits -	\$0.00
Immediately Call: 1(888) 297-0768		Payments -	\$0.00
Credit Line	\$100,000.00	Current Balance	\$1,059.77
Available Credit	\$98,940.23	Statement Date	10/27/2009
Number of Days in Cycle Period	28	Payment Due Date	11/21/2009