

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 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 6475475300</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: 10AND



2000128 01 SD

6163

001 10AND

PG 1 OF 1

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

ECUADOR

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

DUPLICATE 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  
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⑈ ⑆03⑆100209⑆ 38898131⑈

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

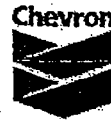
CITIBANK DELAWARE, ONE PENN'S WAY NEW CASTLE, DE 19720

⑈179858E 190200450⑈ 0025906316⑈ 003100209⑈ 38898161⑈

CVX-RICO-000497

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 E2 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 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

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

⑆0026489022⑆ ⑆031100209⑆ ⑆089898⑆

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



2000134 01 SD

6122

COT 10ANO

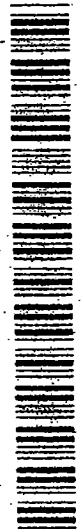
PG 1 OF 1

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; width: fit-content; margin: auto;"> <p>RECEIVED              JUL 05 REC'D              LAW DEPT.</p> </div>		
TOTAL			\$3,300.00	\$0.00	\$3,300.00



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



2000334 01 SD

6066

C01 10ANO

PG 1 OF 1

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

Record 1650.00  
4-1-11  
2000010679  
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 ESENT 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.  
P.O. Box 9034  
Concord, CA 94524

CHECK DATE: 11/10/2010  
CHECK NO: 0026239438  
PAYEE REF: 0010492237  
COMPANY NO: 0811  
MAIL CODE: 10AN0



BORJA DIEGO  
ED BORJA PAEZ OF 12  
RUMIPAMBA E2 209 Y REPUBLICA  
QUITO, EC 1701

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
11/09/2010	101109BOR	0019030310	\$1650.00		\$1,650.00
WITNESS/RENT					

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0026239438 ATTACHED BELOW



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

NO.

0026239438

11/10/2010

PAY TO  
ORDER OF

BORJA DIEGO  
ED BORJA PAEZ OF 12  
RUMIPAMBA E2 209 Y REPUBLICA  
QUITO, EC 1701

\*\*\*\*\*\$1,650.00  
NOT VALID AFTER 9 YEARS

One thousand six hundred fifty and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CITIBANK DELAWARE ONE PENNS WAY NEW CASTLE DE 19720

⑈0026239438⑈ ⑈031100209⑈ 38696461⑈

CVX-RICO-0000505

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

CHECK NO: 0026127437  
PAYEE REF: 0010492985  
COMPANY NO: 0811  
MAIL CODE: 11EC0



MAHSHID MEIMAND & MOHAMMAD K  
ETEMADI  
2444 ALAMO GLEN DR  
ALAMO, CA 94507-2771

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.
07/20/2010 LEGAL ISSUE	100720MAH	0019089591	\$3,635.00		\$3,635.00

*Record keeping 5655*  
*Received 7-21-10*  
*2000010679*  
*GL75475-500*

RECEIVED  
JUL 27 RECD  
LAW DEPT.

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0026127437 ATTACHED BELOW



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

62-20  
311

NO. 0026127437

07/20/2010

PAY TO  
ORDER OF

MAHSHID MEIMAND & MOHAMMAD K  
ETEMADI  
2444 ALAMO GLEN DR  
ALAMO, CA 94507-2771

\*\*\*\*\*\$3,635.00  
NOT VALID AFTER 1 YEAR

Three thousand six hundred thirty five and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

CITIBANK DELAWARE ONE PENN'S WAY NEW CASTLE DE 19720

⑈0026127437⑈ ⑆031100209⑆ 38696461⑈

CVX-RICO-0000506

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

CHECK DATE: 06/23/2010  
CHECK NO: 0026102962  
PAYEE REF: 0010492985  
COMPANY NO: 0311  
MAIL CODE: 11EC0



MAHSHID MEIMAND & MOHAMMAD K  
ETEMADI  
2444 ALAMO GLEN DR  
ALAMO, CA 94507-2771

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.
06/21/2010 LEGAL ISSUE	100621MAH	0019089452	\$3,635.00		\$3,635.00

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0026102962 ATTACHED BELOW



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

62-20  
311

NO. 0026102962

06/23/2010

PAY TO  
ORDER OF

MAHSHID MEIMAND & MOHAMMAD K  
ETEMADI  
2444 ALAMO GLEN DR  
ALAMO, CA 94507-2771

\*\*\*\*\*\$3,635.00  
NOT VALID AFTER 1 YEAR

Three thousand six hundred thirty five and 00/100 Dollars

Chevron

PRINT OR TYPED SIGNATURE

DETACH HERE TO RETURN TO THE ISSUING BANK

⑈0026102962⑈ ⑈031100409⑈ ⑈6220311⑈

CVX-RICO-0000507

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

CHECK DATE: 05/24/2010  
CHECK NO: 0026073067  
PAYEE REF: 0010492985  
COMPANY NO: 0811  
MAIL CODE: 11EC0



MAHSHID MEIMAND & MOHAMMAD K  
ETEMADI  
2444 ALAMO GLEN DR  
ALAMO, CA 94507-2771

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.
05/21/2010 LEGAL REQUEST	100521MAH	0019089319	\$3,635.00		\$3,635.00

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0026073067 ATTACHED BELOW



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

52-20  
311

NO. 0026073067

05/24/2010

PAY TO  
ORDER OF

MAHSHID MEIMAND & MOHAMMAD K  
ETEMADI  
2444 ALAMO GLEN DR  
ALAMO, CA 94507-2771

\*\*\*\*\*\$3,635.00  
NOT VALID AFTER 1 YEAR

Three thousand six hundred thirty five and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

OTIEBANK DELAWARE, 1441 PENNS WY, NEW CASTLE, DE 19720

⑈0026073067⑈ ⑈031100209⑈ 38898451⑈

CVX-RICO-0000508

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

CHECK DATE: 04/20/2010  
 CHECK NO: 0026039519  
 PAYEE REF: 0016482985  
 COMPANY NO: 0611  
 MAIL CODE: 11EEO



MAHSHID MEIMAND & MOHAMMAD K  
 ETEMADI  
 2444 ALAMO GLEN DR  
 ALAMO, CA 94507-2771

RECEIVED  
 APR 27 RECD  
 LAW DEPT.

ADDRESS INQUIRIES TO: P.O. Box 9034, Concord, CA 94524-1934  
 PHONE CONTACT: 925-827-7741 FAX CONTACT: 925-680-3634

INVOICE DATE	INVOICE #	OUR REFERENCE #	GROSS AMT.	DISC. AMT.	NET AMT.
04/20/2010 LEGAL PAYMENT	100420MAH	0019089138	\$3,635.00		\$3,635.00

Pay in USD [ 3635.00 Amt. to Pay]  
 Pay in foreign currency  
 Pay in country (CTOP only)  
 Invoice paid, enter for record keeping only  
 Invoice Received Date \_\_\_\_\_  
 Matter ID 20000 10679  
 Contact Vangie Gutierrez (2-3462)  
 Law Group CTOP  
 6275475800

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0026039519 ATTACHED BELOW



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

02/20/10

NO. 0026039519

04/20/2010

PAY TO  
 ORDER OF

MAHSHID MEIMAND & MOHAMMAD K  
 ETEMADI  
 2444 ALAMO GLEN DR  
 ALAMO, CA 94507-2771

\$3,635.00  
 NOT VALID AFTER 1 YEAR

Three thousand six hundred thirty five and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

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

⑈0026039519⑈ ⑆031100209⑆ 38696461⑈

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

CHECK DATE: 03/26/2010  
 CHECK NO: 0026016378  
 PAYEE REF: 0010492985  
 COMPANY NO: 0811  
 MAIL CODE: 11EC0



MAHSHID MEIMAND & MOHAMMAD K  
 ETEMADI  
 2444 ALAMO GLEN DR  
 ALAMO, CA 94507-2771

RECEIVED  
 MAR 30 REC'D  
 LAW DEPT.

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.
03/24/2010 LEGAL PAYMENT	100324MAH	0019089010	\$3,635.00		\$3,635.00

Pay in USD [3635] Amt. to Pay [ ]  
 Pay in foreign currency.  
 Pay in country (CTOP only)  
 Invoice paid, enter for record-keeping only  
 Invoice Received Date: 3-29-10  
 Meter ID: 20000 10679  
 Contact: Vangie Gutierrez (2-3462)  
 Group: CTOP  
 6275475300

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0026016378 ATTACHED BELOW



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

62-20  
311

NO. 0026016378

03/26/2010

PAY TO  
 ORDER OF

MAHSHID MEIMAND & MOHAMMAD K  
 ETEMADI  
 2444 ALAMO GLEN DR  
 ALAMO, CA 94507-2771

\*\*\*\*\*\$3,635.00  
 NOT VALID AFTER 1 YEAR

Three thousand six hundred thirty five and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

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

⑈0026016378⑈ ⑆031100209⑆ 38696461⑈

CVX-RICO-0000510

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

CHECK DATE: 02/18/2010  
 CHECK NO: 0025980515  
 PAYEE REF: 0010492985  
 COMPANY NO: 0811  
 MAIL CODE: 11EC0



MAHSHID MEIMAND & MOHAMMAK  
 ETEMADI  
 2444 ALAMO GLEN DR  
 ALAMO, CA 94507-2771

RECEIVED  
 FEB 23 REC'D  
 LAW DEPT.

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.
02/17/2010 LEGAL REQUEST	100217MAH	0019088878	\$3,635.00		\$3,635.00
<input type="checkbox"/> Pay in USD <u>3635.00</u> 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>2-19-10</u> Matter ID <u>200000 10679</u> Contact <u>Vangie Gutierrez</u> Law Group <u>CTOP</u> <u>675475300</u>					

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK # 0025980515 ATTACHED BELOW



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

62-20  
311

NO. 0025980515

02/18/2010

PAY TO  
 ORDER OF

MAHSHID MEIMAND & MOHAMMAK  
 ETEMADI  
 2444 ALAMO GLEN DR  
 ALAMO, CA 94507-2771

\*\*\*\*\*\$3,635.00  
 NOT VALID AFTER 1 YEAR

Three thousand six hundred thirty five and 00/100 Dollars

Chevron

AUTHORIZED SIGNATURE

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

⑈0025980515⑈ ⑆031100209⑆ 38696461⑈

CVX-RICO-0000511



**RESIDENTIAL LEASE OR  
MONTH-TO-MONTH RENTAL AGREEMENT**

(C.A.R. Form LR, Revised 1/06)

Date: September 9, 2009 MANSUR MEYMANI & MOHAMMAD ET AL ("Landlord") and RON USA INC ("Tenant") agree as follows:

1. **PROPERTY:**  
 A. Landlord rents to Tenant and Tenant rents from Landlord, the real property and improvements described as: 93  
Private Office Building ("Premises").  
 B. The Premises are for the sole use as a personal residence by the following named person(s) only: \_\_\_\_\_  
 C. The following personal property, maintained pursuant to paragraph 11, is included: \_\_\_\_\_ or  (if checked) the personal property on the attached addendum.

2. **TERM:** The term begins on (date) \_\_\_\_\_ ("Commencement Date") (Check A or B):  
 A. **Month-to-Month:** and continues as a month-to-month tenancy. Tenant may terminate the tenancy by giving written notice at least 30 days prior to the intended termination date. Landlord may terminate the tenancy by giving written notice as provided by law. Such notices may be given on any date.  
 B. **Lease:** and shall terminate on (date) September 10, 2010 at 10 AM PM. Tenant shall vacate the Premises upon termination of the Agreement, unless: (i) Landlord and Tenant have extended this agreement in writing or signed a new agreement; (ii) mandated by local rent control law; or (iii) Landlord accepts Rent from Tenant (other than past due Rent). In which case a month-to-month tenancy shall be created which either party may terminate as specified in paragraph 2A. Rent shall be at a rate agreed to by Landlord and Tenant, or as allowed by law. All other terms and conditions of this Agreement shall remain in full force and effect.

3. **RENT:** Rent shall mean all monetary obligations of Tenant to Landlord under the terms of the Agreement, except security deposit.  
 A. Tenant agrees to pay \$ 3635.00 per month for the term of the Agreement.  
 B. Rent is payable in advance on the 1st (or  ) day of each calendar month, and is delinquent on the next day.  
 C. If Commencement Date falls on any day other than the day Rent is payable under paragraph 3B, and Tenant has paid one full month's Rent in advance of Commencement Date, Rent for the second calendar month shall be prorated based on a 30-day period.  
 D. **PAYMENT:** Rent shall be paid by  personal check,  money order,  cashier's check, or  other \_\_\_\_\_ to (name) MANSUR MEYMANI & MOHAMMAD (phone) 925-570-4460 at (address) 2449 subsequently specified by Landlord in writing to Tenant) between the hours of \_\_\_\_\_ and \_\_\_\_\_ on the following days \_\_\_\_\_ If any payment is returned for non-sufficient funds ("NSF") or because tenant stops payment, then, after that: (i) Landlord may, in writing, require Tenant to pay Rent in cash for three months and; (ii) all future Rent shall be paid by  money order, or  cashier's check.

4. **SECURITY DEPOSIT:**  
 A. Tenant agrees to pay \$ 3600.00 as a security deposit. Security deposit will be  transferred to and held by the Owner of the Premises, or  held in Owner's Broker's trust account.  
 B. All or any portion of the security deposit may be used, as reasonably necessary, to: (i) cure Tenant's default in payment of Rent (which includes Late Charges, NSF fees or other sums due); (ii) repair damage, excluding ordinary wear and tear, caused by Tenant or by a guest or licensee of Tenant; (iii) clean Premises, if necessary, upon termination of the tenancy; and (iv) replace or return personal property or appliances. **SECURITY DEPOSIT SHALL NOT BE USED BY TENANT IN LIEU OF PAYMENT OF LAST MONTH'S RENT.** If all or any portion of the security deposit is used during the tenancy, Tenant agrees to reinstate the total security deposit within five days after written notice is delivered to Tenant. Within 21 days after Tenant vacates the Premises, Landlord shall: (1) furnish Tenant an itemized statement indicating the amount of any security deposit received, and the basis for its disposition and supporting documentation as required by California Civil Code § 1950.5(g); and (2) return any remaining portion of the security deposit to Tenant.  
 C. Security deposit will not be returned until all Tenants have vacated the Premises and all keys returned. Any security deposit returned by check shall be made out to all Tenants named on this Agreement, or as subsequently modified.  
 D. No interest will be paid on security deposit unless required by local law.  
 E. If the security deposit is held by Owner, Tenant agrees not to hold Broker responsible for its return. If the security deposit is held in Owner's Broker's trust account, and Broker's authority is terminated before expiration of this Agreement, and security deposit is released to someone other than Tenant, then Broker shall notify Tenant, in writing, where and to whom security deposit has been released. Once Tenant has been provided such notice, Tenant agrees not to hold Broker responsible for the security deposit.

5. **MOVE-IN COSTS RECEIVED/DUE:** Move-in funds made payable to \_\_\_\_\_ shall be paid by  personal check,  money order, or  cashier's check.

Category	Total Due	Payment Received	Balance Due	Date Due
Rent from <u>SEP 9 2009</u> to <u>SEP 10 2010</u> (date)	<u>43620.00</u>	<u>3635.00</u>	<u>39985.00</u>	<u>39,985.00</u>
Security Deposit	<u>3600.00</u>	<u>3600.00</u>		
Other _____				
Other _____				
<b>Total</b>	<u>47,220.00</u>	<u>7235.00</u>	<u>39,985.00</u>	<u>39,985.00</u>

\*The maximum amount Landlord may receive as security deposit, however designated, cannot exceed two months' Rent for unfurnished premises; or three months' Rent for furnished premises.

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Tenant's Initials (M)  
 Landlord's Initials (A. J. C. H. V)

Reviewed by \_\_\_\_\_ Date \_\_\_\_\_



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

CHECK DATE: 06/17/2011  
CHECK NO: 0026446962  
PAYEE REF: 001Q274418  
COMPANY NO: 0811  
MAIL CODE: 11ECO



UNITED STATES TREASURY  
DEPT OF TREASURY  
INTERNAL REVENUE SERVICE  
FRESNO CA 938880002

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

INV. DATE	INVOICE#	OUR REFERENCE#	GROSS AMT.	DISC AMT.	NET AMT.
06/16/2011	110616UNI	0019091280	\$190,456.00	\$0.00	\$190,456.00
DIEGO BORJA [REDACTED]; SARA BORJA [REDACTED]					
<b>Redacted</b>					

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK# 0026446962 ATTACHED BELOW



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

82-20  
311

NO. 0026446962

06/17/2011

PAY TO  
ORDER OF

UNITED STATES TREASURY  
DEPT OF TREASURY  
INTERNAL REVENUE SERVICE  
FRESNO CA 938880002

\*\*\*\$190,456.00

NOT VALID AFTER 1 YEAR

One hundred ninety thousand four hundred fifty-six and 00/100 Dollars

*Chevron*

AUTHORIZED SIGNATURE:

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

⑈0026446962⑈ ⑆031100209⑆ 38696481⑈

CVX-RICO-0000522

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

CHECK DATE: 04/14/2011  
 CHECK NO: 0026385661  
 PAYEE REF: 0010274418  
 COMPANY NO: 0811  
 MAIL CODE: 11ECO



UNITED STATES TREASURY  
 DEPT OF TREASURY  
 INTERNAL REVENUE SERVICE  
 FRESNO CA 938880002

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

INV DATE	INVOICE#	OUR REFERENCE#	GROSS AMT.	DISC AMT.	NET AMT.
04/14/2011	110414UNI	0019090948	\$159,479.00	\$0.00	\$159,479.00
DIEGO BORJA SS [REDACTED] SARA WAVERLY SS [REDACTED]			<b>Redacted</b>		

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK# 0026385661 ATTACHED BELOW



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

NO. 0026385661

42-20  
 314

04/14/2011

PAY TO  
 ORDER OF

UNITED STATES TREASURY  
 DEPT OF TREASURY  
 INTERNAL REVENUE SERVICE  
 FRESNO CA 938880002

\*\*\*\*\*\$159,479.00

NOT VALID AFTER 1 YEAR

*One hundred fifty-nine thousand four hundred seventy-nine and 00/100 Dollars*

*Chevron*

AUTHORIZED SIGNATURE

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

⑈0026385661⑈ ⑆031100209⑆ 38696461⑈

CVX-RICO-0000523

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

CHECK DATE: 04/15/2011  
CHECK NO: 0026386418  
PAYEE REF: 0010291705  
COMPANY NO: 0811  
MAIL CODE: 11ECO



US TREASURY DEPT  
1500 PENNSYLVANIA AVE N W  
WASHINGTON DC 20220

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

INV DATE	INVOICE#	OUR REFERENCE#	GROSS AMT.	DISC AMT.	NET AMT.
04/15/2011	110415UST	0019090993	\$35,809.00	\$0.00	\$35,809.00
DIEGO BORJA SSC [REDACTED], SARA WAVERLY [REDACTED]					
<b>Redacted</b>					

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK# 0026386418 ATTACHED BELOW



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

62-20  
311

NO. 0026386418

04/15/2011

PAY TO  
ORDER OF

US TREASURY DEPT.  
1500 PENNSYLVANIA AVE N W  
WASHINGTON DC 20220

\*\*\*\*\*\$35,809.00

NOT VALID AFTER 1 YEAR

*Thirty-five thousand eight hundred nine and 00/100 Dollars*

*Chevron*

AUTHORIZED SIGNATURE

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

⑈0026386418⑈ ⑆031100209⑆ 38696461⑈

CVX-RICO-0000524

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

CHECK DATE: 01/17/2011  
 CHECK NO: 0026302782  
 PAYEE REF: 0010234931  
 COMPANY NO: 0811  
 MAIL CODE: 11EC0



STATE OF CALIFORNIA  
 FRANCHISE TAX BOARD  
 PO BOX 942867  
 SACRAMENTO CA 942670011

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

INV. DATE	INVOICE#	OUR REFERENCE#	GROSS AMT.	DISC. AMT.	NET AMT.
01/14/2011	110114STA	0019090692	\$3,758.00	\$0.00	\$3,758.00
DIEGO BORJA <del>XXXXXXXXXX</del> SARA WAVERLEY <del>XXXXXXXXXX</del>			<b>Redacted</b>		

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK# 0026302782 ATTACHED BELOW



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

NO. 0026302782

01/17/2011

BAY TO  
 ORDER OF

STATE OF CALIFORNIA  
 FRANCHISE TAX BOARD  
 PO BOX 942867  
 SACRAMENTO CA 942670011

\*\*\*\*\*\$3,758.00

NOT VALID AFTER 1 YEAR

Three thousand seven hundred fifty eight and 00/100 Dollars

*Chevron*

AUTHORIZED SIGNATURE

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

⑈00 26 30 27 82⑈ ⑆031100209⑆ 38896461⑈

CVX-RICO-0000525

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

CHECK DATE: 01/17/2011  
CHECK NO: 6026302828  
PAYEE REF: 0010274418  
COMPANY NO: 0811  
MAIL CODE: 11ECQ



UNITED STATES TREASURY  
DEPT OF TREASURY  
INTERNAL REVENUE SERVICE  
FRESNO CA 938880002

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

INV DATE	INVOICE#	OUR REFERENCE#	GROSS AMT.	DISC. AMT.	NET AMT.
01/14/2011	110114UNI	0019090593	\$45,709.00	\$0.00	\$45,709.00
DIEGO BORJA <del>XXXXXXXXXX</del> SARA BORJA <del>XXXXXXXXXX</del>					
<b>Redacted</b>					

DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

CHECK# 0026302828 ATTACHED BELOW



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

NO. 0026302828

BE-26  
211

01/17/2011

PAY TO  
ORDER OF

UNITED STATES TREASURY  
DEPT OF TREASURY  
INTERNAL REVENUE SERVICE  
FRESNO CA 938880002

\$45,709.00

NOT VALID AFTER 1 YEAR

Forty five thousand seven hundred nine and 00/100 Dollars

*Chevron*

AUTHORIZED SIGNATURE

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

⑈00 26 30 28 28⑈ ⑆031100209⑆ 38896461⑈

CVX-RICO-0000526

