



Residence Inn by Marriott
San Bernardino

1040 E Harriman Pl : San Bernardino Ca 92408
P 909.382.4564

Diego Borja
Runipambr Y Rebutica Ez-209
Quro
Ecuador

Room: 422
Room Type: TOBT
Number of Guests: 1
Rate: \$129.99 Clerk: HIL

Arrive: 03Jul09 Time: 11:38AM Depart: 04Aug09 Time: 09:33AM Folio Number: 32294

Date	Description	Charges	Credits
03Jul09	Room Charge	129.99	
04Jul09	Room Charge	129.99	
05Jul09	Room Charge	129.99	
06Jul09	Room Charge	129.99	
07Jul09	Room Charge	129.99	
08Jul09	Room Charge	129.99	
09Jul09	Room Charge	129.99	
10Jul09	Room Charge	129.99	
11Jul09	Room Charge	129.99	
12Jul09	Master Card		1169.91
	Card #: MCXXXXXXXXXXXX89791XXXX Amount: 1169.91 Auth: 509223 Signature on File		
12Jul09	Room Charge	129.99	
13Jul09	Master Card	1000.00	
	Card #: MCXXXXXXXXXXXX89791XXXX Amount: 1000.00- Signature on File		
13Jul09	Master Card	169.91	
	Card #: MCXXXXXXXXXXXX89791XXXX Amount: 169.91- Signature on File		
13Jul09	Check		2001.86
13Jul09	Room Charge	129.99	
14Jul09	Room Charge	129.99	
15Jul09	Room Charge	129.99	
16Jul09	Room Charge	129.99	
17Jul09	Room Charge	129.99	
18Jul09	Room Charge	129.99	
19Jul09	Room Charge	129.99	
20Jul09	Room Charge	129.99	
21Jul09	Check		1000.93
21Jul09	Room Charge	129.99	
22Jul09	Room Charge	129.99	
23Jul09	Room Charge	129.99	
24Jul09	Room Charge	129.99	
25Jul09	Room Charge	129.99	
26Jul09	Room Charge	129.99	
27Jul09	Room Charge	129.99	
28Jul09	Room Charge	129.99	
29Jul09	Room Charge	129.99	
30Jul09	Room Charge	129.99	
31Jul09	Room Charge	129.99	
01Aug09	Room Charge	129.99	
02Aug09	Room Charge	129.99	
03Aug09	Master Card		1097.47
	Card #: MCXXXXXXXXXXXX89791XXXX Amount: 1097.47 Auth: 750659 Signature on File		
03Aug09	Room Charge	129.99	



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Ecuador

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Number of Guests: 1
Rate: \$129.99 Clerk: HIL

Arrive: 03Jul09 Time: 11:38AM Depart: 04Aug09 Time: 09:33AM Folio Number: 32294
Date Description Charges Credits

04Aug09	Master Card Card #: MCXXXXXXXXXXXX89791XXXX Amount: 1000.00- Signature on File	1000.00	
04Aug09	Master Card Card #: MCXXXXXXXXXXXX89791XXXX Amount: 97.47- Signature on File	97.47	
04Aug09	Master Card Card #: MCXXXXXXXXXXXX28571XXXX Amount: 1156.89 Auth: 73094B Signature on File This card was electronically swiped on 03Aug09		1156.89
Balance:		0.00	

As a Marriott Rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk, MarriottRewards.com, or 801-468-4000.

We hope you enjoyed your stay at the San Bernardino Residence Inn! Please feel free to contact Hilary Anderson General Manager @ Extension 4504 or by emailing Sanbernardinori@tharaldson.com with any comments or Suggestions.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

CVX-RICO-6014667



Residence Inn by Marriott
San Bernardino

1040 E. Harriman Pl : San Bernardino Ca 92408
P 909.382.4564

Diego Borja
Runipambr Y Rebutica Ez-209
Quiro
Ecuador

Room: 422
Room Type: T0BT
Number of Guests: 1
Rate: \$129.99 Clerk: HIL

Arrive: 03Jul09 Time: 11:38AM Depart: 04Aug09 Time: 09:33AM Folio Number: 32294
Date Description Charges Credits

05Jul09	LD 593-960-2668(1)	28.17	
11Jul09	Master Card		28.17
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 28.17 Auth: 710184 Signature on File		
13Jul09	LD 593-000-0000(1)	52.40	
16Jul09	Master Card		52.40
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 52.40 Auth: 975383 Signature on File		
17Jul09	LD 593-962-4247(1)	22.12	
22Jul09	LD 593-962-4247(1)	52.40	
22Jul09	LD 593-950-2898(1)	34.23	
23Jul09	LD 593-937-4948(1)	58.45	
26Jul09	LD 593-962-4247(1)	58.45	
27Jul09	LCL PH 701-362-5649(1)	0.75	
28Jul09	Market Packaged Food	3.50	
28Jul09	Market Frozen Food	3.00	
29Jul09	LD 593-864-4113(1)	28.17	
29Jul09	LD 593-950-2898(1)	137.18	
29Jul09	Market Frozen Food	6.00	
29Jul09	Market Frozen Food	2.00	
29Jul09	Market Frozen Food	2.00	
29Jul09	Market Frozen Food	2.00	
29Jul09	Market Frozen Food	2.00	
30Jul09	LD 593-937-4948(1)	76.62	
30Jul09	Meeting Room A	150.00	
30Jul09	Master Card		751.83
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 751.83 Auth: 505107 Signature on File		
31Jul09	LD 593-228-2660(1)	58.45	
31Jul09	LD 832-239-3939(1)	17.58	
02Aug09	LD 593-970-4324(1)	125.07	
03Aug09	Master Card		201.10
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 201.10 Auth: 585980 Signature on File		
03Aug09	LD 593-864-4113(1)	70.57	
04Aug09	Master Card	1000.00	
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 1000.00- Signature on File		
04Aug09	Master Card	13.00	
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 13.00- Signature on File		
04Aug09	Master Card		1083.57
	Card #: MCXXXXXXXXXXXX28571XXXX		
	Amount: 1083.57 Auth: 86840B Signature on File		
	This card was electronically swiped on 03Aug09		

CVX-RICO-6014668



Residence Inn by Marriott
San Bernardino

1040 E Harriman Pl : San Bernardino Ca 92408
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Diego Borja
Runipambr Y Rebulica Ez-209
Quito
Ecuador

Room: 422
Room Type: T0BT
Number of Guests: 1
Rate: \$129.99 Clerk: HIL

Arrive: 03Jul09
Date

Time: 11:38AM
Description

Depart: 04Aug09

Time: 09:33AM
Charges
Folio Number: 32294
Credits

Charges Transferred FROM 32908 ADM PHN AUG 2009/

ADM PHN

30Jul09

Admin Long Distance Phone

112.96

Total Charges Transferred FROM 32908

112.96

Balance: 0.00

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We hope you enjoyed your stay at the San Bernardino Residence Inn! Please feel free to contact Hilary Anderson General Manager @ Extension 4504 or by emailing Sanbernardinori@tharaldson.com with any comments or Suggestions.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

CVX-RICO-6014669



<reservations@supershuttle.net>

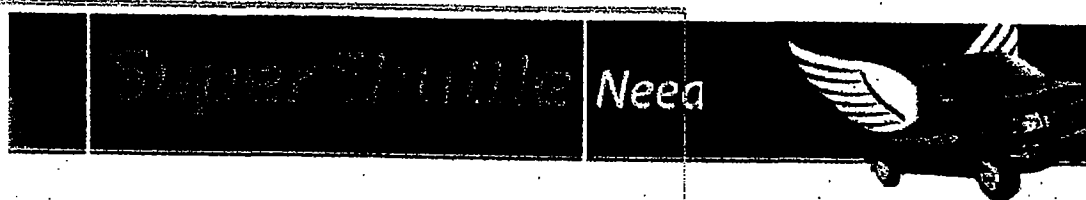
To <YBARBA@JONESDAY.COM>

cc

bcc

08/03/2009 02:43 PM

Subject SuperShuttle Reservation Confirmation 8514671



Your reservation is complete. Click here to claim your \$18 Cash Back Incentive on your next reservation!

By clicking above, you can claim your incentive from our preferred partner when you join their service. Terms and conditions apply.

Dear DIEGO BORJA,

The following information summarizes your confirmed service with SuperShuttle.


Guest Information:

Address: 2600 BISHOP DR SAN RAMON,
CA 94583
(925) 887-9200

Arrival Itinerary (From the Airport)

Confirmation Number: 8514671

re:

 Your reservation from the airport will help SuperShuttle better serve you and expedite your travel. Due to airport security, traffic conditions and other travel variables your reservation does not mean there will be a van waiting for you at the curb.

Adults	4
Children	0
Service Type	EXCLUSIVE VAN SERVICE (PRIVATE VAN UP TO 9 PASSENGERS)
Airport	OAK - OAKLAND INT'L AIRPORT CA
Airline	SOUTHWEST AIRLINES
Flight #	377
Flight Date/Time	8/3/2009 6:50 PM
Fare	\$115.00
Tip	\$20.70
Fuel Surcharge	\$0.00

AFTER COLLECTING LUGGAGE CALL 415-558-8500. A REPRESENTATIVE WILL DIRECT YOU TO THE BOARDING AREA.

Billing:

CVX-RICO-6014688

SOUTHWEST AIRLINES®
TICKETLESS TRAVELSM

Nontransferable. Positive Identification Required
BRING A COPY OF THIS ITINERARY TO THE AIRPORT FOR FLIGHT CHECKIN
 Receipt and Itinerary as of 08/03/2009 01:57PM

Confirmation Number: N38WI3
 Confirmation Date: 08/03/2009

ARC no: 14550281 Received:

Passenger(s):
 BORJA/DIEGO 5262146040978

Account Number:

Itinerary	Flt#	Date	Depart	Arrive
ONTARIO CA/OAKLAND CA	0377 Y	03AUG09	05:40PM	06:50PM

Cost:	Total for 1 Passenger(s)	AIR:	128.37
		TAX:	13.23
		PFC:	4.50
		SECURITY FEE:	2.50
		TOTAL FARE:	148.60

Payment Summary:
 Current payment(s):
 03AUG2009 Mastercard XXXXXXXXXXXX2857 148.60
Total Payments: 148.60

Fare Rule(s):
 All travel involving funds from this confirm no. must be completed by
 08/03/10.

Fare Calculation:
 ONT WN OAK128.37YL 128.37 END ZPONT XFONT4.5 AY2.50\$ONT2.50

CONDITIONS OF CONTRACT

SOUTHWEST AIRLINES CO. NOTICE OF INCORPORATED TERMS - Air transportation operated by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference. Incorporated terms include but are not limited to: (1) Limits on liability for loss, damage to, or delayed delivery of passenger baggage, including fragile, perishable, and certain other irreplaceable and/or high-value goods or contents, as specified in Article 75 of the Contract of Carriage. Baggage liability for covered items (except disability assistive devices) is limited to \$3,000 per fare-paying Customer unless excess valuation coverage is purchased. (2) Claims restrictions, including time periods in which Customers must file a claim or bring an action against Southwest. (3) Our rights to change terms of the Contract. (4) Rules on reservations, checkin times, refusal to carry, and smoking. (5) Our rights and limits of liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting. (6) Overbooking: If we deny you boarding due to an oversale and you have obtained your boarding pass and are present and available for boarding in the departure gate area at least ten minutes before scheduled departure, with few exceptions, we compensate you. You may inspect Southwest's Contract of Carriage and Customer Service Commitment at any Southwest ticket counter or online at southwest.com, or obtain a copy by sending a request to: Southwest Airlines, V.P. Customer Relations, PO Box 36647, Dallas, TX 75235-1647. Note: When traveling on any flight operated by another carrier, that operating carrier's contract of carriage applies.

Checkin Rules: Flights operated by Southwest Airlines: Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to schedule departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

REFUND AND EXCHANGES: Any change to this itinerary may result in a fare increase. Unless otherwise noted if you do not travel on this itinerary, you may qualify for a refund or exchange. To apply for a refund, please call 1-800-I-FLY-SWA. Written requests should include a copy of this document and be addressed to: Southwest Airlines Refund Department 6RF, PO Box 36649, Dallas, TX 75235-1649

Jones Day
77 West Wacker Drive
35th Floor
Chicago, IL, 60601

312.269.1500
888.295.2165
312.782.8585 fax

THE LAWYERS' TRAVEL SERVICE

Emergency Travel Assistance
Monday-Friday/830am-900pm
800.431.1112
After Hours Service
800.876.4922

Sabre Access Code
CD75

77 WEST WACKER DRIVE 35TH FL., CHICAGO, IL 60601
312-269-1500 888-295-2165 FAX 312-782-8585

SALES PERSON: E2
CUSTOMER NBR: 888906

ITINERARY/INVOICE NO. 0913659
IBNETQ

DATE: 03 AUG 09
PAGE: 01

TO: CARLOS X COLORADO

YVETTE BARBA

JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

FOR: BORJA/DIEGO

REF: 665326-605509-003788

PLEASE BE ADVISED EFFECTIVE MAY 15 2009
NEW TSA SECURE FLIGHT PROCEDURES WILL REQUEST
THAT YOU PROVIDE YOUR FULL NAME FOR ALL
DOMESTIC FLIGHTS. THE NAME THAT YOU PROVIDE
SHOULD MATCH AS CLOSELY AS POSSIBLE THE NAME
AS IT APPEARS ON YOUR GOVERNMENT ISSUED PHOTO ID
FURTHER INFO WILL BE PROVIDED BY YOUR TRAVEL
TEAM AS OTHER DEADLINES APPROACH

03 AUG 09 - MONDAY

OTHER ONTARIO

PAPERLESS TICKET CONFIRMATION-N3BWI3

SOUTHWEST ETKTS 2146040978

BORJA D

BILLED TO CAXXXXXXXXXXXXX2857

148.60*

PLEASE BE ADVISED EFFECTIVE MAY 15 2009

NEW TSA SECURE FLIGHT PROCEDURES WILL REQUEST

THAT YOU PROVIDE YOUR FULL NAME FOR ALL

DOMESTIC FLIGHTS. THE NAME THAT YOU PROVIDE

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AS IT APPEARS ON YOUR GOVERNMENT ISSUED PHOTO ID

FURTHER INFO WILL BE PROVIDED BY YOUR TRAVEL

TEAM AS OTHER DEADLINES APPROACH

AIR SOUTHWEST AIRLINES FLT:377 ECONOMY

LV ONTARIO

540P

EQP: BOEING 737-700

DEPART: TERMINAL 4

01HR 10MIN

AR OAKLAND

650P

NON-STOP

ARRIVE: TERMINAL 2

REF: N3BWI3

AIRPORT CHECK IN FOR SEATS

30 JAN 10 - SATURDAY

OTHER INFORMATION

HAVE A GREAT TRIP

SERVICE FEE XD0501738676

BILLED TO CAXXXXXXXXXXXXX2857

40.00*

CVX-RICO-6014692

Jones Day
77 West Wacker Drive
35th Floor
Chicago, IL, 60601

312.269.1500
888.295.2165
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SALES PERSON: E2
CUSTOMER NBR: 888906

ITINERARY/INVOICE NO. 0913659
IBNETQ

DATE: 03 AUG 09
PAGE: 02

TO: CARLOS X COLORADO

YVETTE BARBA

JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

FOR: BORJA/DIEGO

REF: 665326-605509-003788

TOTAL BASE	168.37
TOTAL TAX	20.23
NET CC BILLING	188.60*
TOTAL AMOUNT DUE	0.00

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
830AM - 5PM MONDAY THRU FRIDAY 888-295-2165
AFTER HOURS PLEASE CALL 800-876-4922
YOUR TRAVEL HELPLINE ACCESS CODE IS CD75

SECURITY ADVISORY - OWING TO FAA SECURITY PROCEDURES
PLEASE BE ADVISED THAT A GOVERNMENT ISSUED PHOTO ID
SUCH AS A DRIVERS LICENSE WILL BE REQUESTED AT
AIRPORT CHECK IN.
THANK YOU AND HAVE A GOOD TRIP.....LIZ
FEE CHARGED 40.00

665326-605509-003788 888906 0913659 AE2

MISCELLANEOUS CHARGES ORDER

ARC PASSENGER RECEIPT

CHICAGO

AT4550281

FLUSH370603

7 0011

CD75AE2

NOT VALID FOR TRAVEL

43028777864 890 0501738676 2

8901 AA14550281

CVX-RICO-6014693

SOUTHWEST AIRLINES[®]
TICKETLESS TRAVELSM

Nontransferable. Positive Identification Required
 BRING A COPY OF THIS ITINERARY TO THE AIRPORT FOR FLIGHT CHECKIN
 Receipt and Itinerary as of 08/03/2009 01:57PM

Confirmation Number: NS2WMM
 Confirmation Date: 08/03/2009

ARC no: 14550281 Received:

Passenger(s):
 BORJA/NICOLAS 5262146040897

Account Number:

Itinerary	Flt#	Date	Depart	Arrive
ONTARIO CA/OAKLAND CA	0377 Y	03AUG09	05:40PM	06:50PM

Cost:	Total for 1 Passenger(s)	AIR:	128.37
		TAX:	13.23
		PFC:	4.50
		SECURITY FEE:	2.50
		TOTAL FARE:	148.60

Payment Summary:
 Current payment(s):
 03AUG2009 Mastercard XXXXXXXXXXXX2857 148.60
 Total Payments: 148.60

Fare Rule(s):
 All travel involving funds from this confirm no. must be completed by
 08/03/10.

Fare Calculation:
 ONT WN OAK128.37YL 128.37 END ZPONT XFONT4.5 AY2.50\$ONT2.50

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Sabre Access Code
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312-269-1500 888-295-2165 FAX 312-782-8585

SALES PERSON: E2
CUSTOMER NBR: 888906

ITINERARY/INVOICE NO. 0913657
MEROHS

DATE: 03 AUG 09
PAGE: 01

TO: CARLOS X COLORADO

YVETTE BARBA

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IRVINE CA 92614

FOR: BORJA/NICOLAS

REF: 665326-605509-003788

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TEAM AS OTHER DEADLINES APPROACH

03 AUG 09 - MONDAY
OTHER ONTARIO

PAPERLESS TICKET CONFIRMATION-NS2WWM

SOUTHWEST ETKTS 2146040897 BORJA N

BILLED TO CAXXXXXXXXXXXXX2857

148.60*

PLEASE BE ADVISED EFFECTIVE MAY 15 2009
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AIR SOUTHWEST AIRLINES FLT:377 ECONOMY
LV ONTARIO 540P
DEPART: TERMINAL 4
AR OAKLAND 650P
ARRIVE: TERMINAL 2
AIRPORT CHECK IN FOR SEATS

EQP: BOEING 737-700
01HR 10MIN
NON-STOP
REF: NS2WWM

30 JAN 10 - SATURDAY
OTHER INFORMATION
HAVE A GREAT TRIP
SERVICE FEE XD0501738678

BILLED TO CAXXXXXXXXXXXXX2857

40.00*

CVX-RICO-6014698

312.269.1500
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312.782.8585 fax

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312-269-1500 888-295-2165 FAX 312-782-8585

SALES PERSON: E2
CUSTOMER NBR: 888906

ITINERARY/INVOICE NO. 0913657
MBROHS

DATE: 03 AUG 09
PAGE: 02

TO: CARLOS X COLORADO

YVETTE BARBA

JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

FOR: BORJA/NICOLAS

REF: 665326-605509-003788

TOTAL BASE	168.37
TOTAL TAX	20.23
NET CC BILLING	188.60*
<hr/>	
TOTAL AMOUNT DUE	0.00

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PLEASE BE ADVISED THAT A GOVERNMENT ISSUED PHOTO ID
SUCH AS A DRIVERS LICENSE WILL BE REQUESTED AT
AIRPORT CHECK IN.
THANK YOU AND HAVE A GOOD TRIP.....LIZ
FEE CHARGED 40.00

ARC AMERICAN REPORTING CORP CHICAGO TRAVELER/J MODERNA AMERICAN REPORTING CORP TRAVELER SERVICE INC		ARC AMERICAN PASSENGER RECEIPT CHICAGO TRAVELER/J MODERNA AMERICAN REPORTING CORP TRAVELER SERVICE INC		ARC AMERICAN PASSENGER RECEIPT CHICAGO TRAVELER/J MODERNA AMERICAN REPORTING CORP TRAVELER SERVICE INC		ARC AMERICAN PASSENGER RECEIPT CHICAGO TRAVELER/J MODERNA AMERICAN REPORTING CORP TRAVELER SERVICE INC	
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CVX-RICO-6014699



17900 Jamboore Road
Irvine CA 92614 USA
TELEPHONE 949 975 1234
FACSIMILE 949 852 1574

thank you

Last Name BORJA		First Name DIEGO		Folio 1	Page 1
Street				Room 331	
				Rate 169.00	
City				Arrival 07/13/09 MON	
State Zip Code				Departure 07/17/09 FRI	
(312) 269-4179 1/0				Bonuses	Type CCARD
				Account	
				XXXXXXXXXXXXXXXX2857 XX/XX	

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
07/13	528-7168 L	1.00	07/14	CORPORATE ROOM	169.00
07/13	528-7186 L	1.00	07/14	*OCCUPNCYTAX/BID	16.90
07/13	213-261-6059	7.98	07/14	*CA ASSESSMENT	.13
07/13	528-7186 L	1.00	07/15	528-7186 L	1.00
07/13	528-7186 L	1.00	07/15	528-7186 L	1.00
07/13	CORPORATE ROOM	169.00	07/15	INTERNET ACCESS	10.95 - I
07/13	*OCCUPNCYTAX/BID	16.90	07/15	ROOM SVC DINNER	48.29 - D
07/13	*CA ASSESSMENT	.13	07/15	528-7186 L	1.00
07/14	528-7186 L	1.00	07/15	CORPORATE ROOM	169.00
07/14	ROOM SVC LUNCH	32.36 - L	07/15	*OCCUPNCYTAX/BID	16.90
07/14	528-7186 L	1.00	07/15	*CA ASSESSMENT	.13
07/14	528-7186 L	1.00	07/16	011-593-2226 F	76.78
07/14	528-7186 L	1.00	07/16	REFRESHMENT CTR	25.45 - O
07/14	INTERNET ACCESS	10.95 - I	07/16	528-7186 L	1.00
07/14	528-7186 L	1.00	07/16	CORPORATE ROOM	169.00
07/14	011-593-2252 F	19.40	07/16	*OCCUPNCYTAX/BID	16.90
07/14	011-593-2252 F	76.78	07/16	*CA ASSESSMENT	.13
07/14	011-593-2252 F	71.04	07/16	INTERNET ACCESS	10.95 - I
07/14	528-7186 L	1.00	07/16	ROOM SVC DINNER	48.37 - D
07/14	528-7186 L	1.00	07/16	011-593-2252 F	243.19
07/14	ROOM SVC DINNER	31.06 - D	07/17	528-7186 L	1.00
07/14	528-7186 L	1.00	07/17	011-593-2226 F	36.61

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

CVX-RICO-6014704



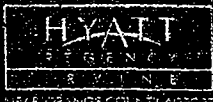
17900 Jamboree Road
Irvine, CA 92614 USA
TELEPHONE 949 973 1234
FACSIMILE 949 852 1574

thank you

Last Name BORJA		First Name DIEGO		Folio 1	Page 2
Street				Room 331	
				Rate 169.00	
City				Arrival 07/13/09 MON	
State Zip Code				Departure 07/17/09 FRI	
(312) 269-4179				Bonuses Type CCARD	
1/0				Account XXXXXXXXXXXX2857 XX/XX	

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
07/17	562-277-7571	Calls 767 \$45. ⁵⁹ 7.98			
07/17	XXXXXXXXXXXX2857 ExXX/XX	-1520.26			
	Total Due	.00			
	MASTERCARD 67040170011				
	<p>No frequent traveler account has been credited for this stay. To enroll in Gold Passport, call 1-800-51-HYATT.</p> <p>Our goal is to exceed all of your expectations during your stay. Please call extension 0 and ask for the Manager on Duty. If you may also contact us at quality-irvine@hyatt.com.</p> <p>For billing questions please contact us at 949-225-6610.</p> <p>Thank you for staying at the Hyatt Regency Irvine.</p>				

Signature _____ I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



NEAR ORANGE COUNTY AIRPORT

17900 Jambouso Road
 Irvine, CA 92614 USA
 TELEPHONE 949 975 1234
 FACSIMILE 949 852 1574

thank you

Last Name BORJA		First Name DIEGO		Folio 1	Page 1
Street 2863 TULANE AVE				Room 648	
				Rate 169.00	
City LONG BEACH				Arrival 07/06/09 MON	
State CA		Zip Code 90815		Departure 07/10/09 FRI	
(312) 269-4179		1/0		Bonuses	Type CCARD
Account XXXXXXXXXXXXXXXX2857 XX/XX					

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
07/06	213-261-5568	37.74	07/07	909-841-5857	15.42
07/06	213-261-5568	7.98	07/07	213-261-6059	7.98
07/06	213-261-5568	25.34	07/07	213-261-6059	7.98
07/06	213-261-6059	7.98	07/07	213-261-6059	7.98
07/06	213-261-6059	7.98	07/07	213-261-6059	7.98
07/06	213-261-6059	7.98	07/07	011-593-8644 F	42.35
07/06	ROOM SVC DINNER	21.92	07/07	562-277-7571	7.98
07/06	CORPORATE ROOM	169.00	07/07	INTERNET ACCESS	10.95
07/06	*OCCUPNCY TAX/BID	16.90	07/07	213-261-5568	29.06
07/06	*CA ASSESSMENT	.13	07/07	ROOM SVC DINNER	65.07
07/07	213-261-5568	10.46	07/07	CORPORATE ROOM	169.00
07/07	213-261-6059	7.98	07/07	*OCCUPNCY TAX/BID	16.90
07/07	011-593-9602 F	30.87	07/07	*CA ASSESSMENT	.13
07/07	011-593-2226 F	42.35	07/08	011-593-8644 F	30.87
07/07	213-261-5568	7.98	07/08	011-593-9457 F	53.83
07/07	213-261-6059	7.98	07/08	011-593-2256 F	65.30
07/07	213-261-5568	7.98	07/08	011-593-2292 F	19.40
07/07	213-261-5568	7.98	07/08	011-593-2227 F	25.14
07/07	213-261-6059	7.98	07/08	011-593-2292 F	25.14
07/07	909-799-6467	12.94	07/08	011-593-8644 F	30.87
07/07	909-307-8370	7.98	07/08	011-593-9502 F	36.61
07/07	909-645-3205	7.98	07/08	011-593-8706 F	25.14

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

CVX-RICO-6014706



NEAR ORANGE COUNTY AIRPORT

17900 Jamboree Road
Irvine, CA 92614 USA
TELEPHONE 949 352 1234
FACSIMILE 949 352 1574

thank you

Last Name	BORJA		First Name	DIEGO	
Street	2863 TULANE AVE				
City	LONG BEACH	State	CA	Zip Code	90815
(312) 269-4179		1/0			

Folio	1	Page	2
Room	648		
Rate	169.00		
Arrival	07/06/09 MON		
Departure	07/10/09 FRI		
Bonuses	Type CCARD		
Account	XXXXXXXXXXXX2857 XX/XX		

DATE	DESCRIPTION	CHARGE/CREDIT	DATE	DESCRIPTION	CHARGE/CREDIT
07/08	213-261-5568	7.98	07/09	011-593-9940 F	323.52
07/08	213-261-5568	7.98	07/09	213-261-5568	7.98
07/08	INTERNET ACCESS	10.95	07/09	909-382-4564	7.98
07/08	213-261-5568	7.98	07/09	909-799-6467	7.98
07/08	213-261-5568	7.98	07/09	909-239-3037	21.62
07/08	909-799-6467	15.42	07/09	011-593-8644 F	25.14
07/08	213-261-5568	7.98	07/09	213-261-6059	154.30
07/08	213-261-5568	7.98	07/09	ROOM SVC DINNER	56.57
07/08	213-261-5568	7.98	07/09	213-261-5568	50.14
07/08	213-261-5568	7.98	07/09	INTERNET ACCESS	10.95
07/08	213-261-5568	7.98	07/09	CORPORATE ROOM	169.00
07/08	213-261-5568	7.98	07/09	*OCCUPNCY TAX/BID	16.90
07/08	909-799-6467	7.98	07/09	*CA ASSESSMENT	.13
07/08	213-261-5568	7.98	07/10	XXXXXXXXXXXX2857 ExXX/XX	-2402.85
07/08	213-261-5568	7.98		Total Due	.00
07/08	909-382-4564	11.70		MASTERCARD 67040170011	
07/08	CORPORATE ROOM	169.00		No frequent traveler account has been credited for this stay.	
07/08	*OCCUPNCY TAX/BID	16.90		To enroll in Gold Passport, call 1-800-51-HYATT.	
07/08	*CA ASSESSMENT	.13			
07/09	011-593-8644 F	42.35			
07/09	213-261-5568	7.98			

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

CVX-RICO-6014707

OMNI SAN FRANCISCO HOTEL
 500 CALIFORNIA STREET
 SAN FRANCISCO CA 94104
 Tele- (415) 677-9494 Fax- (415) 273-3038

BORJA, DIEGO
 JONES DAY
 1200 CENTRAL BLVD STE 824
 BROWNSVILLE TX 78520

1128
 230
 DDN
 2/1

06/27/09 07/03/09 JONDRP ESP 17100508972

06/30/09	1128	*WIFI INTERNET ACCESS	1128/019:05/*WIFI INTERNET ACCESS	\$9.95
06/30/09	1128	LONG DISTANCE	1128/20:58/1/5932289593	\$13.56
06/30/09	1128	MOVIES	1128/203012/83	\$10.99
06/30/09	1128	ROOM SERVICE	1128/4971/20:51/ROOM SERVICE	\$103.53
06/30/09	1128	ROOM CHARGE	#1128 BORJA, DIEGO	\$230.00
06/30/09	1128	ROOM TAX	ROOM TAX	\$32.20
06/30/09	1128	TOURISM TAX	TOURISM TAX	\$0.15
06/30/09	1128	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.45
07/01/09	1128	BOB'S STEAK & CHOP HOUSE	1128/8988/09:18/BOB'S STEAK & CHOP HOUSE	\$59.44
07/01/09	1128	LONG DISTANCE	1128/14:34/1/9092393037	\$6.71
07/01/09	1128	ROOM SERVICE	1128/5018/13:00/ROOM SERVICE	\$53.55
07/01/09	1128	LONG DISTANCE	1128/14:35/1/9097996467	\$6.71
07/01/09	1128	ROOM SERVICE	1128/5019/13:23/ROOM SERVICE	\$45.69
07/01/09	1128	LONG DISTANCE	1128/15:08/1/9092393037	\$6.71
07/01/09	1128	LONG DISTANCE	1128/15:09/1/9097996467	\$6.71
07/01/09	1128	LONG DISTANCE	1128/15:10/1/9098850061	\$6.71
07/01/09	1128	LONG DISTANCE	1128/15:18/1/9097996467	\$6.71
07/01/09	1128	LONG DISTANCE	1128/15:59/1/9092393037	\$6.71
07/01/09	1128	ROOM CHARGE	#1128 BORJA, DIEGO	\$230.00
07/01/09	1128	ROOM TAX	ROOM TAX	\$32.20
07/01/09	1128	TOURISM TAX	TOURISM TAX	\$0.15
07/01/09	1128	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.45
07/02/09	1128	REFRESHMENT CENTER	1128/143252/15:36/REFRESHMENT CENTER	\$15.49
07/02/09	1128	ROOM CHARGE	#1128 BORJA, DIEGO	\$230.00
07/02/09	1128	ROOM TAX	ROOM TAX	\$32.20
07/02/09	1128	TOURISM TAX	TOURISM TAX	\$0.15
07/02/09	1128	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.45
07/03/09	1128	MASTERCARD	MASTERCARD	(\$1,156.57)

TOTAL DUE: \$0.00

CVX-RICO-6014716

OMNI SAN FRANCISCO HOTEL
 500 CALIFORNIA STREET
 SAN FRANCISCO CA 94104
 Tele- (415) 677-9494 Fax- (415) 273-3038

COLORADO, CARLOS X

1202
 249
 KN
 1 / 0

06/29/09 07/01/09

BAR3

BAR3

17100509609

06/29/09	1202	ROOM CHARGE	#1202 COLORADO, CARLOS X	\$249.00
06/29/09	1202	ROOM TAX	ROOM TAX	\$34.86
06/29/09	1202	TOURISM TAX	TOURISM TAX	\$0.16
06/29/09	1202	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.74
06/30/09	1202	REFRESHMENT CENTER	1202/143143/12:37/REFRESHMENT CENTER	\$5.99
06/30/09	1202	*WIFI INTERNET ACCESS	1202/0/19:45/*WIFI INTERNET ACCESS	\$9.95
06/30/09	1202	ROOM CHARGE	#1202 COLORADO, CARLOS X	\$249.00
06/30/09	1202	ROOM TAX	ROOM TAX	\$34.86
06/30/09	1202	TOURISM TAX	TOURISM TAX	\$0.16
06/30/09	1202	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.74
07/01/09	1202	MASTERCARD	MASTERCARD	(\$591.46)
07/01/09	1202	MASTERCARD	MASTERCARD	(\$8.50)
07/01/09	1202	REFRESHMENT CENTER	1202/143220/15:53/REFRESHMENT CENTER	\$14.48
07/01/09	1202	MASTERCARD	MASTERCARD	(\$5.98)

TOTAL DUE: \$0.00

CVX-RICO-6014717

OMNI HOTELS

OMNI SAN FRANCISCO HOTEL
500 CALIFORNIA STREET
SAN FRANCISCO CA 94104
Tele- (415) 677-9494 Fax- (415) 273-3038

COLORADO, CARLOS X

Room Number: 1202
Daily Rate: 249
Room Type: KN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
06/29/09	07/01/09		BAR3	BAR3	17100509609
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	

06/29/09	1202	ROOM CHARGE	#1202 COLORADO, CARLOS X	\$249.00	
06/29/09	1202	ROOM TAX	ROOM TAX	\$34.86	
06/29/09	1202	TOURISM TAX	TOURISM TAX	\$0.16	
06/29/09	1202	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.74	
06/30/09	1202	REFRESHMENT CENTER	1202/143143/12:37/REFRESHMENT CENTER	\$5.99	
06/30/09	1202	*WIFI INTERNET ACCESS	1202/0/19:45/WIFI INTERNET ACCESS	\$9.95	
06/30/09	1202	ROOM CHARGE	#1202 COLORADO, CARLOS X	\$249.00	
06/30/09	1202	ROOM TAX	ROOM TAX	\$34.86	
06/30/09	1202	TOURISM TAX	TOURISM TAX	\$0.16	
06/30/09	1202	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.74	
07/01/09	1202	MASTERCARD	MASTERCARD	(\$591.46)	
07/01/09	1202	REFRESHMENT CENTER	REFRESHMENT CENTER	\$8.50	
07/01/09	1202	MASTERCARD	MASTERCARD	(\$8.50)	

TOTAL DUE: \$0.00

ASH 3-6563

CVX-RICO-6014718

Jones Day
77 West Wacker Drive
35th Floor
Chicago, IL, 60601

312.269.1500
888.295.2165
312.782.8585 fax

THE LAWYERS' TRAVEL SERVICE

Emergency Travel Assistance
Monday-Friday/830am-900pm
800.431.1112
After Hours Service
800.876.4922

Sabre Access Code
CD75

77 WEST WACKER DRIVE 35TH FL., CHICAGO, IL 60601
312-269-1500 888-295-2165 FAX 312-782-8585

SALES PERSON: E2
CUSTOMER NBR: 888704

ITINERARY/INVOICE NO. 0913290
JLFWBX

DATE: 01 JUL 0
PAGE: 01

TO: CARLOS X COLORADO
JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

MARIA CASTELLANOS
IRVINE

FOR: BORJA/NICOLAS

PLEASE BE ADVISED EFFECTIVE MAY 15 2009
NEW TSA SECURE FLIGHT PROCEDURES WILL REQUEST
THAT YOU PROVIDE YOUR FULL NAME FOR ALL
DOMESTIC FLIGHTS. THE NAME THAT YOU PROVIDE
SHOULD MATCH AS CLOSELY AS POSSIBLE THE NAME
AS IT APPEARS ON YOUR GOVERNMENT ISSUED PHOTO ID
FURTHER INFO WILL BE PROVIDED BY YOUR TRAVEL
TEAM AS OTHER DEADLINES APPROACH

01 JUL 09 - WEDNESDAY

AIR	US AIRWAYS	FLT:408	COACH CLASS	
	LV SAN FRANCISCO		515P	EQP: AIRBUS A320
	DEPART: TERMINAL 1			02HR 01MIN
	AR PHOENIX		716P	NON-STOP
	ARRIVE: TERMINAL 4			REF: BSTZQG
	AIRPORT CHECK IN FOR SEATS			
AIR	US AIRWAYS	FLT:1081	COACH CLASS	
	LV PHOENIX		815P	EQP: AIRBUS A320
	DEPART: TERMINAL 4			01HR 14MIN
	AR ONTARIO		929P	NON-STOP
	ARRIVE: TERMINAL 4			REF: BSTZQG
	AIRPORT CHECK IN FOR SEATS			

28 DEC 09 - MONDAY
OTHER INFORMATION

HAVE A GREAT TRIP
SERVICE FEE XD0500851095

BORJA NICOLAS
BILLED TO CAXXXXXXXXXXXXX2857 40.00

AIR TICKET US7681766183
ELEC TKT

BORJA NICOLAS
BILLED TO CAXXXXXXXXXXXXX2857 391.20

CVX-RICO-6014719

Jones Day
77 West Wacker Drive
35th Floor
Chicago, IL, 60601

312.269.1500
888.295.2165
312.782.8585 fax

THE LAWYERS' TRAVEL SERVICE

Emergency Travel Assistance
Monday-Friday/830am-900pm
800.431.1112
After Hours Service
800.876.4922

Sabre Access Code
CD75

77 WEST WACKER DRIVE 35TH FL., CHICAGO, IL 60601
312-269-1500 888-295-2165 FAX 312-782-8585

SALES PERSON: E2

ITINERARY/INVOICE NO. 0913290

DATE: 01 JUL 0

CUSTOMER NBR: 888704

JLFWBX

PAGE: 02

TO: CARLOS X COLORADO
JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

MARIA CASTELLANOS
IRVINE

FOR: BORJA/NICOLAS

28 DEC 09 - MONDAY

TOTAL BASE	384.19
TOTAL TAX	47.01
NET CC BILLING	431.20
TOTAL AMOUNT DUE	0.00

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
830AM - 5PM MONDAY THRU FRIDAY 888-295-2165
AFTER HOURS PLEASE CALL 800-876-4922
YOUR TRAVEL HELPLINE ACCESS CODE IS CD75

.....
SECURITY ADVISORY - OWING TO FAA SECURITY PROCEDURES
PLEASE BE ADVISED THAT A GOVERNMENT ISSUED PHOTO ID
SUCH AS A DRIVERS LICENSE WILL BE REQUESTED AT
AIRPORT CHECK IN.
THANK YOU AND HAVE A GOOD TRIP.....LIZ
FEE CHARGED 40.00

HU*

CVX-RICO-6014720

Jones Day
77 West Wacker Drive
35th Floor
Chicago, IL, 60601

312.269.1500
888.295.2165
312.782.8585 fax

THE LAWYERS' TRAVEL SERVICE

Emergency Travel Assistance
Monday-Friday/830am-900pm
800.431.1112
After Hours Service
800.876.4922

Sabre Access Code
CD75

77 WEST WACKER DRIVE 35TH FL., CHICAGO, IL 60601
312-269-1500 888-295-2165 FAX 312-782-8585

SALES PERSON: E2
CUSTOMER.NBR: 888704

ITINERARY/INVOICE NO. 0913286
JLFWBX

DATE: 01 JUL 0
PAGE: 01

TO: CARLOS X COLORADO
JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

MARIA CASTELLANOS
IRVINE

FOR: BORJA/DIEGO

PLEASE BE ADVISED EFFECTIVE MAY 15 2009
NEW TSA SECURE FLIGHT PROCEDURES WILL REQUEST
THAT YOU PROVIDE YOUR FULL NAME FOR ALL
DOMESTIC FLIGHTS. THE NAME THAT YOU PROVIDE
SHOULD MATCH AS CLOSELY AS POSSIBLE THE NAME
AS IT APPEARS ON YOUR GOVERNMENT ISSUED PHOTO ID
FURTHER INFO WILL BE PROVIDED BY YOUR TRAVEL
TEAM AS OTHER DEADLINES APPROACH

01 JUL 09 - WEDNESDAY

AIR	US AIRWAYS	FLT:408	COACH CLASS	
	LV SAN FRANCISCO		515P	EQP: AIRBUS A320
	DEPART: TERMINAL 1			02HR 01MIN
	AR PHOENIX		716P	NON-STOP
	ARRIVE: TERMINAL 4			REF: BSTZQG
	AIRPORT CHECK IN FOR SEATS			
AIR	US AIRWAYS	FLT:1081	COACH CLASS	
	LV PHOENIX		815P	EQP: AIRBUS A320
	DEPART: TERMINAL 4			01HR 14MIN
	AR ONTARIO		929P	NON-STOP
	ARRIVE: TERMINAL 4			REF: BSTZQG
	AIRPORT CHECK IN FOR SEATS			

28 DEC 09 - MONDAY
OTHER INFORMATION

HAVE A GREAT TRIP
SERVICE FEE XD0500851092

BORJA DIEGO
BILLED TO CAXXXXXXXXXXXXX2857 40.00

AIR TICKET US7681766180
ELEC TKT

BORJA DIEGO
BILLED TO CAXXXXXXXXXXXXX2857 391.20

CVX-RICO-6014723

Jones Day
77 West Wacker Drive
35th Floor
Chicago, IL, 60601

312.269.1500
888.295.2165
312.782.8585 fax

THE LAWYERS' TRAVEL SERVICE

Emergency Travel Assistance
Monday-Friday/830am-900pm
800.431.1112
After Hours Service
800.876.4922

Sabre Access Code
CD75

77 WEST WACKER DRIVE 35TH FL., CHICAGO, IL 60601
312-269-1500 888-295-2165 FAX 312-782-8585

SALES PERSON: E2

ITINERARY/INVOICE NO. 0913286

DATE: 01 JUL 0

CUSTOMER NBR: 888704

JLFWBX

PAGE: 02

TO: CARLOS X COLORADO
JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

MARIA CASTELLANOS
IRVINE

FOR: BORJA/DIEGO

28 DEC 09 - MONDAY

TOTAL BASE	384.19
TOTAL TAX	47.01
NET CC BILLING	431.20
TOTAL AMOUNT DUE	0.00

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
830AM - 5PM MONDAY THRU FRIDAY 888-295-2165
AFTER HOURS PLEASE CALL 800-876-4922
YOUR TRAVEL HELPLINE ACCESS CODE IS CD75

.....
SECURITY ADVISORY - OWING TO FAA SECURITY PROCEDURES
PLEASE BE ADVISED THAT A GOVERNMENT ISSUED PHOTO ID
SUCH AS A DRIVERS LICENSE WILL BE REQUESTED AT
AIRPORT CHECK IN.
THANK YOU AND HAVE A GOOD TRIP.....LIZ
FEE CHARGED 40.00

HU*

CVX-RICO-6014724

OMNI SAN FRANCISCO HOTEL
500 CALIFORNIA STREET
SAN FRANCISCO CA 94104
Tele- (415) 677-9494 Fax- (415) 273-3038

BORJA, DIEGO
JONES DAY
1200 CENTRAL BLVD STE 824
BROWNSVILLE TX 78520

1128
230
DDN
2 / 1

06/27/09 07/03/09

JONDRP

ESP

17100508972

06/30/09	1128	*WIFI INTERNET ACCESS	1128/0/19:05/*WIFI INTERNET ACCESS	\$9.95
06/30/09	1128	LONG DISTANCE	1128/20:58/1/5932289593	\$13.58
06/30/09	1128	MOVIES	1128/203012/83	\$10.99
06/30/09	1128	ROOM SERVICE	1128/4971/20:51/ROOM SERVICE	\$103.53
06/30/09	1128	ROOM CHARGE	#1128 BORJA, DIEGO	\$230.00
06/30/09	1128	ROOM TAX	ROOM TAX	\$32.20
06/30/09	1128	TOURISM TAX	TOURISM TAX	\$0.15
06/30/09	1128	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.45
07/01/09	1128	BOB'S STEAK & CHOP HOUSE	1128/8988/09:18/BOB'S STEAK & CHOP HOUSE	\$59.44
07/01/09	1128	LONG DISTANCE	1128/14:34/1/9092393037	\$6.71
07/01/09	1128	ROOM SERVICE	1128/5018/13:00/ROOM SERVICE	\$53.55
07/01/09	1128	LONG DISTANCE	1128/14:35/1/9097996467	\$6.71
07/01/09	1128	ROOM SERVICE	1128/5019/13:23/ROOM SERVICE	\$45.69
07/01/09	1128	LONG DISTANCE	1128/15:08/1/9092393037	\$6.71
07/01/09	1128	LONG DISTANCE	1128/15:09/1/9097996467	\$6.71
07/01/09	1128	LONG DISTANCE	1128/15:10/1/9098850061	\$6.71
07/01/09	1128	LONG DISTANCE	1128/15:18/1/9097996467	\$6.71
07/01/09	1128	LONG DISTANCE	1128/15:59/1/9092393037	\$6.71
07/01/09	1128	ROOM CHARGE	#1128 BORJA, DIEGO	\$230.00
07/01/09	1128	ROOM TAX	ROOM TAX	\$32.20
07/01/09	1128	TOURISM TAX	TOURISM TAX	\$0.15
07/01/09	1128	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.45
07/02/09	1128	REFRESHMENT CENTER	1128/143252/15:38/REFRESHMENT CENTER	\$15.49
07/02/09	1128	ROOM CHARGE	#1128 BORJA, DIEGO	\$230.00
07/02/09	1128	ROOM TAX	ROOM TAX	\$32.20
07/02/09	1128	TOURISM TAX	TOURISM TAX	\$0.15
07/02/09	1128	TOURISM DISTRICT ASSESSMENT	TOURISM DISTRICT ASSESSMENT	\$3.45
07/03/09	1128	MASTERCARD	MASTERCARD	(\$1,156.57)

TOTAL DUE: \$0.00

CVX-RICO-6014725

Account Activity

Use the menus below your card summary to sort your account activity or to search for a specific purchase or credit.

Citi® Diamond Preferred® Rewards Card

[Download Your Statement](#)

Current Balance	██████████	Last Statement Balance - 07/08/09	██████████	Thank You
		Next Statement Date	Aug. 7, 2009	Points earned on last statement
Minimum Amount Due	\$0.00	Activity Since Last Statement	██████████	15894.00
		Payments/Adjustments/Credits	██████████	
		Purchases	██████████	Special Offers
		Cash Advances	\$0.00	
Payment Due Jul. 28, 2009		Available Credit Line	██████████	
Make a Payment		Total Credit Line	██████████	
		Last Payment Date	Jul. 9, 2009	
		Last Payment Amount	██████████	
		Amount Past Due	\$0.00	
		View/Edit Online Payments		

View All Account Activity

Select Time Period:
Recent & Last Statement

Transaction Type:
All Transactions

[Create a report](#)

[View](#)

Activity Since Last Statement

<https://www.accountonline.com/cards/svc/AccountActivity.do>

7/15/2009

CVX-RICO-6014726

<u>Sale date</u>	<u>Description</u>	<u>Amount</u>
07/13/2009		
07/11/2009		
07/10/2009		
07/10/2009		
07/10/2009		
07/10/2009	\$ Free shipping at Crabtree & Evelyn	
07/10/2009	HYATT HOTELS IRVINE IRVINE CA	\$2,402.85
07/10/2009	\$ Need to simplify your finances? A Balance Transfer can help.	
07/10/2009	949.833.0577HOUSTONS IRVINE CA	\$64.38
07/09/2009		
07/09/2009		
07/08/2009		
07/07/2009		
07/07/2009	WS CHINA BISTRO REDONDO BEACH CA	\$35.80

Last Statement Activity

07/08/2009		
07/07/2009		
07/06/2009		
07/06/2009	OMNI HOTELS SF /FOOD-8 SAN FRANCISCO CA	\$1,156.57
07/06/2009	HYATT HOTELS IRVINE FA IRVINE CA	\$45.15
07/04/2009		
Total Activity		

This amount may be different than your Statement Balance. It may include payments, credits and other activity since your last statement.

<https://www.accountonline.com/cards/svc/AccountActivity.do>

7/15/2009

CVX-RICO-6014727

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312.782.8585 fax

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800.431.1112
After Hours Service
800.876.4922

Sabre Access Code
CD75

77 WEST WACKER DRIVE 35TH FL., CHICAGO, IL 60601
312-269-1500 888-295-2165 FAX 312-782-8585

SALES PERSON: E2
CUSTOMER NBR: 888704

ITINERARY/INVOICE NO. 0913290
JLFWBX

DATE: 01 JUL 0
PAGE: 01

TO: CARLOS X COLORADO
JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

MARIA CASTELLANOS
IRVINE

FOR: BORJA/NICOLAS

PLEASE BE ADVISED EFFECTIVE MAY 15 2009
NEW TSA SECURE FLIGHT PROCEDURES WILL REQUEST
THAT YOU PROVIDE YOUR FULL NAME FOR ALL
DOMESTIC FLIGHTS. THE NAME THAT YOU PROVIDE
SHOULD MATCH AS CLOSELY AS POSSIBLE THE NAME
AS IT APPEARS ON YOUR GOVERNMENT ISSUED PHOTO ID
FURTHER INFO WILL BE PROVIDED BY YOUR TRAVEL
TEAM AS OTHER DEADLINES APPROACH

01 JUL 09 - WEDNESDAY

AIR	US AIRWAYS	FLT:408	COACH CLASS	
	LV SAN FRANCISCO		515P	EQP: AIRBUS A320
	DEPART: TERMINAL 1			02HR 01MIN
	AR PHOENIX		716P	NON-STOP
	ARRIVE: TERMINAL 4			REF: BSTZQG
	AIRPORT CHECK IN FOR SEATS			

AIR	US AIRWAYS	FLT:1081	COACH CLASS	
	LV PHOENIX		815P	EQP: AIRBUS A320
	DEPART: TERMINAL 4			01HR 14MIN
	AR ONTARIO		929P	NON-STOP
	ARRIVE: TERMINAL 4			REF: BSTZQG
	AIRPORT CHECK IN FOR SEATS			

28 DEC 09 - MONDAY
OTHER INFORMATION

HAVE A GREAT TRIP
SERVICE FEE XD0500851095

BORJA NICOLAS
BILLED TO CAXXXXXXXXXXXXX2857 40.00

AIR TICKET US7681766183
ELEC TKT

BORJA NICOLAS
BILLED TO CAXXXXXXXXXXXXX2857 391.20

CVX-RICO-6014719

Jones Day
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35th Floor
Chicago, IL, 60601

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312-269-1500 888-295-2165 FAX 312-782-8585

SALES PERSON: E2

ITINERARY/INVOICE NO. 0913290

DATE: 01 JUL 0

CUSTOMER NBR: 888704

JLFWBX

PAGE: 02

TO: CARLOS X COLORADO
JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

MARIA CASTELLANOS
IRVINE

FOR: BORJA/NICOLAS

28 DEC 09 - MONDAY

TOTAL BASE	384.19
TOTAL TAX	47.01
NET CC BILLING	431.20
TOTAL AMOUNT DUE	0.00

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
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AFTER HOURS PLEASE CALL 800-876-4922
YOUR TRAVEL HELPLINE ACCESS CODE IS CD75

.....
SECURITY ADVISORY - OWING TO FAA SECURITY PROCEDURES
PLEASE BE ADVISED THAT A GOVERNMENT ISSUED PHOTO ID
SUCH AS A DRIVERS LICENSE WILL BE REQUESTED AT
AIRPORT CHECK IN.
THANK YOU AND HAVE A GOOD TRIP.....LIZ
FEE CHARGED 40.00

HU*

CVX-RICO-6014720

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After Hours Service
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312-269-1500 888-295-2165 FAX 312-782-8585

SALES PERSON: E2

ITINERARY/INVOICE NO. 0913291

DATE: 01 JUL 0

CUSTOMER NBR: 888704

JLFWBX

PAGE: 01

TO: CARLOS X COLORADO
JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

MARIA CASTELLANOS
IRVINE

FOR: PORTILLA/SARA

PLEASE BE ADVISED EFFECTIVE MAY 15 2009
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AS IT APPEARS ON YOUR GOVERNMENT ISSUED PHOTO ID
FURTHER INFO WILL BE PROVIDED BY YOUR TRAVEL
TEAM AS OTHER DEADLINES APPROACH

01 JUL 09 - WEDNESDAY

AIR US AIRWAYS FLT:408 COACH CLASS
LV SAN FRANCISCO 515P EQP: AIRBUS A320
DEPART: TERMINAL 1 02HR 01MIN
AR PHOENIX 716P NON-STOP
ARRIVE: TERMINAL 4 REF: BSTZQG
AIRPORT CHECK IN FOR SEATS

AIR US AIRWAYS FLT:1081 COACH CLASS
LV PHOENIX 815P EQP: AIRBUS A320
DEPART: TERMINAL 4 01HR 14MIN
AR ONTARIO 929P NON-STOP
ARRIVE: TERMINAL 4 REF: BSTZQG
AIRPORT CHECK IN FOR SEATS

28 DEC 09 - MONDAY

OTHER INFORMATION

HAVE A GREAT TRIP

SERVICE FEE XD0500851096

PORTILLA SARA
BILLED TO CAXXXXXXXXXXXXX2857 40.00

AIR TICKET US7681766184
ELEC TKT

PORTILLA SARA
BILLED TO CAXXXXXXXXXXXXX2857 391.20

CVX-RICO-6014721

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312.782.8585 fax

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800.876.4922

Sabre Access Code
CD75

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312-269-1500 888-295-2165 FAX 312-782-8585

SALES PERSON: E2

ITINERARY/INVOICE NO. 0913291

DATE: 01 JUL 0

CUSTOMER NBR: 888704

JLFWBX

PAGE: 02

TO: CARLOS X COLORADO
JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

MARIA CASTELLANOS
IRVINE

FOR: PORTILLA/SARA

28 DEC 09 - MONDAY

TOTAL BASE	384.19
TOTAL TAX	47.01
NET CC BILLING	431.20
TOTAL AMOUNT DUE	0.00

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
830AM - 5PM MONDAY THRU FRIDAY 888-295-2165
AFTER HOURS PLEASE CALL 800-876-4922
YOUR TRAVEL HELPLINE ACCESS CODE IS CD75

.....
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PLEASE BE ADVISED THAT A GOVERNMENT ISSUED PHOTO ID
SUCH AS A DRIVERS LICENSE WILL BE REQUESTED AT
AIRPORT CHECK IN.
THANK YOU AND HAVE A GOOD TRIP.....LIZ
FEE CHARGED 40.00

HU*

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312-269-1500 888-295-2165 FAX 312-782-8585

SALES PERSON: E2
CUSTOMER NBR: 888704

ITINERARY/INVOICE NO. 0913286
JLFWBX

DATE: 01 JUL 0
PAGE: 01

TO: CARLOS X COLORADO
JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

MARIA CASTELLANOS
IRVINE

FOR: BORJA/DIEGO

PLEASE BE ADVISED EFFECTIVE MAY 15 2009
NEW TSA SECURE FLIGHT PROCEDURES WILL REQUEST
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TEAM AS OTHER DEADLINES APPROACH

01 JUL 09 - WEDNESDAY

AIR US AIRWAYS FLT:408 COACH CLASS
LV SAN FRANCISCO 515P EQP: AIRBUS A320
DEPART: TERMINAL 1 02HR 01MIN
AR PHOENIX 716P NON-STOP
ARRIVE: TERMINAL 4 REF: BSTZQG
AIRPORT CHECK IN FOR SEATS

AIR US AIRWAYS FLT:1081 COACH CLASS
LV PHOENIX 815P EQP: AIRBUS A320
DEPART: TERMINAL 4 01HR 14MIN
AR ONTARIO 929P NON-STOP
ARRIVE: TERMINAL 4 REF: BSTZQG
AIRPORT CHECK IN FOR SEATS

28 DEC 09 - MONDAY
OTHER INFORMATION

HAVE A GREAT TRIP
SERVICE FEE XD0500851092

BORJA DIEGO
BILLED TO CAXXXXXXXXXXXXX2857 40.00

AIR TICKET US7681766180
ELEC TKT

BORJA DIEGO
BILLED TO CAXXXXXXXXXXXXX2857 391.20

CVX-RICO-6014723

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888.295.2165
312.782.8585 fax

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After Hours Service
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CD75

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312-269-1500 888-295-2165 FAX 312-782-8585

SALES PERSON: E2

ITINERARY/INVOICE NO. 0913286

DATE: 01 JUL 0

CUSTOMER NBR: 888704

JLFWBX

PAGE: 02

TO: CARLOS X COLORADO
JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

MARIA CASTELLANOS
IRVINE

FOR: BORJA/DIEGO

28 DEC 09 - MONDAY

TOTAL BASE	384.19
TOTAL TAX	47.01
NET CC BILLING	431.20
TOTAL AMOUNT DUE	0.00

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
830AM - 5PM MONDAY THRU FRIDAY 888-295-2165
AFTER HOURS PLEASE CALL 800-876-4922
YOUR TRAVEL HELPLINE ACCESS CODE IS CD75

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SECURITY ADVISORY - OWING TO FAA SECURITY PROCEDURES
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SUCH AS A DRIVERS LICENSE WILL BE REQUESTED AT
AIRPORT CHECK IN.
THANK YOU AND HAVE A GOOD TRIP.....LIZ
FEE CHARGED 40.00

HU*

CVX-RICO-6014724

SOUTHWEST AIRLINES®
TICKETLESS TRAVELSM

Nontransferable. Positive Identification Required
 BRING A COPY OF THIS ITINERARY TO THE AIRPORT FOR FLIGHT CHECKIN
 Receipt and Itinerary as of 08/03/2009 01:57PM

Confirmation Number: NQ2WWA
 Confirmation Date: 08/03/2009

ARC no: 14550281 Received:

Passenger(s):
 PORTILLA/SARA 5262146040943

Account Number:

Itinerary	Flt#	Date	Depart	Arrive
ONTARIO CA/OAKLAND CA	0377 Y	03AUG09	05:40PM	06:50PM

Cost:	Total for 1 Passenger(s)	AIR:	128.37
		TAX:	13.23
		PFC:	4.50
		SECURITY FEE:	2.50
		TOTAL FARE:	148.60

Payment Summary:
 Current payment(s):
 03AUG2009 Mastercard XXXXXXXXXXXX2857 148.60
 Total Payments: 148.60

Fare Rule(s):
 All travel involving funds from this confirm no. must be completed by
 08/03/10.
 Fare Calculation:
 ONT WN OAK128.37YL 128.37 END ZPONT XFONT4.5 AY2.50\$ONT2.50

CONDITIONS OF CONTRACT

SOUTHWEST AIRLINES CO. NOTICE OF INCORPORATED TERMS — Air transportation operated by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference. Incorporated terms include but are not limited to: (1) Limits on liability for loss, damage to, or delayed delivery of passenger baggage, including fragile, perishable, and certain other irreplaceable and/or high-value goods or contents, as specified in Article 75 of the Contract of Carriage. Baggage liability for covered items (except disability assistive devices) is limited to \$3,000 per fare-paying Customer unless excess valuation coverage is purchased. (2) Claims restrictions, including time periods in which Customers must file a claim or bring an action against Southwest. (3) Our rights to change terms of the Contract. (4) Rules on reservations, checkin times, refusal to carry, and smoking. (5) Our rights and limits of liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting. (6) Overbooking: If we deny you boarding due to an oversale and you have obtained your boarding pass and are present and available for boarding in the departure gate area at least ten minutes before scheduled departure, with few exceptions, we compensate you. You may inspect Southwest's Contract of Carriage and Customer Service Commitment at any Southwest ticket counter or online at southwest.com, or obtain a copy by sending a request to: Southwest Airlines, V.P. Customer Relations, PO Box 36647, Dallas, TX 75235-1647. Note: When traveling on any flight operated by another carrier, that operating carrier's contract of carriage applies.

Checkin Rules: Flights operated by Southwest Airlines: Passengers who do not obtain a boarding pass and are not present and available for boarding in the departure gate area at least ten minutes prior to schedule departure time may have their reserved space cancelled and will not be eligible for denied boarding compensation.

REFUND AND EXCHANGES: Any change to this itinerary may result in a fare increase. Unless otherwise noted if you do not travel on this itinerary, you may qualify for a refund or exchange. To apply for a refund, please call 1-800-I-FLY-SWA. Written requests should include a copy of this document and be addressed to: Southwest Airlines Refund Department 6RF, PO Box 36649, Dallas, TX 75235-1649

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SALES PERSON: E2
CUSTOMER NBR: 888906

ITINERARY/INVOICE NO. 0913658
LVATOU

DATE: 03 AUG 09
PAGE: 01

TO: CARLOS X COLORADO

YVETTE BARBA

JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

FOR: PORTILLA/SARA

REF: 665326-605509-003788

PLEASE BE ADVISED EFFECTIVE MAY 15 2009
NEW TSA SECURE FLIGHT PROCEDURES WILL REQUEST
THAT YOU PROVIDE YOUR FULL NAME FOR ALL
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TEAM AS OTHER DEADLINES APPROACH

03 AUG 09 - MONDAY

OTHER ONTARIO

PAPERLESS TICKET CONFIRMATION-NQ2WWA

SOUTHWEST ETKTS 2146040943 PORTILLA S

BILLED TO CAXXXXXXXXXXXXX2857

148.60*

PLEASE BE ADVISED EFFECTIVE MAY 15 2009
NEW TSA SECURE FLIGHT PROCEDURES WILL REQUEST
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DOMESTIC FLIGHTS. THE NAME THAT YOU PROVIDE
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AIR SOUTHWEST AIRLINES FLT:377 ECONOMY
LV ONTARIO 540P
DEPART: TERMINAL 4
AR OAKLAND 650P
ARRIVE: TERMINAL 2
AIRPORT CHECK IN FOR SEATS

EQP: BOEING 737-700
01HR 10MIN
NON-STOP
REF: NQ2WWA

30 JAN 10 - SATURDAY

OTHER INFORMATION

HAVE A GREAT TRIP

SERVICE FEE XD0501738677

BILLED TO CAXXXXXXXXXXXXX2857

40.00*

CVX-RICO-6014695

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SALES PERSON: E2
CUSTOMER NBR: 888906

ITINERARY/INVOICE NO. 0913658
LVATOU

DATE: 03 AUG 09
PAGE: 02

TO: CARLOS X COLORADO

YVETTE BARBA

JONES DAY
3 PARK PLAZA STE 1100
IRVINE CA 92614

FOR: PORTILLA/SARA

REF: 665326-605509-003788

TOTAL BASE	168.37
TOTAL TAX	20.23
NET CC BILLING	188.60*
<hr/>	
TOTAL AMOUNT DUE	0.00

EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
830AM - 5PM MONDAY THRU FRIDAY 888-295-2165
AFTER HOURS PLEASE CALL 800-876-4922
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.....
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AIRPORT CHECK IN.
THANK YOU AND HAVE A GOOD TRIP.....LIZ
FEE CHARGED 40.00

665326-605509-003788 888906 0913658 AE2

MISCELLANEOUS CHARGES ORDER

ARC PASSENGER RECEIPT

CHICAGO

PORTILLA/SARA

LVATOU/AA

CD75AE2

NOT VALID FOR TRAVEL

43028777886 890 0501738677 3

8901 AA14550281

CVX-RICO-6014696



San Bernardino, CA 92408
909-382-4564
909-382-4524 FAX

facsimile transmittal

To: Yvette Barba Fax: 949-553-7539
From: Hilary Anderson Date: 9/16/09
Re: Diego Barja Pages: 5
incl cover



☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Have A great Day !



Residence Inn by Marriott
San Bernardino

1040 E Harriman Pl : San Bernardino Ca 92408
P 909.382.4564

Diego Borja

Runipambr Y Rebulica Ez-209

Quiro

Ecuador

Room: 422

Room Type: TOBT

Number of Guests: 1

Rate: \$129.99

Clerk: NIL

Arrive: 03Jul09

Time: 11:38AM

Depart: 04Aug09

Time: 09:33AM

Folio Number: 32294

Date	Description	Charges	Credits
03Jul09	Room Charge	129.99	
04Jul09	Room Charge	129.99	
05Jul09	Room Charge	129.99	
06Jul09	Room Charge	129.99	
07Jul09	Room Charge	129.99	
08Jul09	Room Charge	129.99	
09Jul09	Room Charge	129.99	
10Jul09	Room Charge	129.99	
11Jul09	Room Charge	129.99	
12Jul09	Master Card		1169.91
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 1169.91 Auth: 509223 Signature on File		
12Jul09	Room Charge	129.99	
13Jul09	Master Card	1000.00	
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 1000.00- Signature on File		
13Jul09	Master Card	169.91	
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 169.91- Signature on File		
13Jul09	Check		2001.86
13Jul09	Room Charge	129.99	
14Jul09	Room Charge	129.99	
15Jul09	Room Charge	129.99	
16Jul09	Room Charge	129.99	
17Jul09	Room Charge	129.99	
18Jul09	Room Charge	129.99	
19Jul09	Room Charge	129.99	
20Jul09	Room Charge	129.99	
21Jul09	Check		1000.93
21Jul09	Room Charge	129.99	
22Jul09	Room Charge	129.99	
23Jul09	Room Charge	129.99	
24Jul09	Room Charge	129.99	
25Jul09	Room Charge	129.99	
26Jul09	Room Charge	129.99	
27Jul09	Room Charge	129.99	
28Jul09	Room Charge	129.99	
29Jul09	Room Charge	129.99	
30Jul09	Room Charge	129.99	
31Jul09	Room Charge	129.99	
01Aug09	Room Charge	129.99	
02Aug09	Room Charge	129.99	
03Aug09	Master Card		1097.47
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 1097.47 Auth: 750659 Signature on File		
03Aug09	Room Charge	129.99	



Residence Inn by Marriott
San Bernardino

1040 E Harriman Pl : San Bernardino Ca 92408
P 909.382.4564

Diego Borja
Runipambr Y Rebulica Ez-209
Quito
Ecuador

Room: 422
Room Type: TOBT
Number of Guests: 1
Rate: \$129.99 Clerk: HIL

Arrive: 03Jul09	Time: 11:38AM	Depart: 04Aug09	Time: 09:33AM	Folio Number: 32294
Date	Description		Charges	Credits

04Aug09	Master Card Card #: MCXXXXXXXXXXXX89791XXXX Amount: 1000.00- Signature on File	1000.00		
04Aug09	Master Card Card #: MCXXXXXXXXXXXX89791XXXX Amount: 97.47- Signature on File	97.47		
04Aug09	Master Card Card #: MCXXXXXXXXXXXX28571XXXX Amount: 1156.89 Auth: 73094B Signature on File This card was electronically swiped on 03Aug09			1156.89
	Balance:	0.00		

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We hope you enjoyed your stay at the San Bernardino Residence Inn! Please feel free to contact Hilary Anderson General Manager @ Extension 4504 or by emailing Sanbernardinork@tharaldson.com with any comments or Suggestions.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.



Residence Inn by Marriott
San Bernardino

1040 E Harriman Pl : San Bernardino Ca 92408
P 909.382.4564

Diego Borja
Rumipambr Y Rebulica Ez-209
Quito
Ecuador

Room: 422
Room Type: TOBT
Number of Guests: 1
Rate: \$129.99 Clerk: HIL

Arrive: 03Jul09 Time: 11:38AM Depart: 04Aug09 Time: 09:33AM Folio Number: 32294

Date	Description	Charges	Credits
05Jul09	LD 593-960-2668(1)	28.17	
11Jul09	Master Card Card #: MCXXXXXXXXXXXX89791XXXX Amount: 28.17 Auth: 710184 Signature on File		28.17
13Jul09	LD 593-000-0000(1)	52.40	
16Jul09	Master Card Card #: MCXXXXXXXXXXXX89791XXXX Amount: 52.40 Auth: 975383 Signature on File		52.40
17Jul09	LD 593-962-4247(1)	22.12	
22Jul09	LD 593-962-4247(1)	52.40	
22Jul09	LD 593-950-2898(1)	34.23	
23Jul09	LD 593-937-4948(1)	58.45	
26Jul09	LD 593-962-4247(1)	58.45	
27Jul09	LCL PH 701-362-5649(1)	0.75	
28Jul09	Market Packaged Food	3.50	
28Jul09	Market Frozen Food	3.00	
29Jul09	LD 593-864-4113(1)	28.17	
29Jul09	LD 593-950-2898(1)	137.18	
29Jul09	Market Frozen Food	6.00	
29Jul09	Market Frozen Food	2.00	
29Jul09	Market Frozen Food	2.00	
29Jul09	Market Frozen Food	2.00	
29Jul09	Market Frozen Food	2.00	
30Jul09	LD 593-937-4948(1)	76.62	
30Jul09	Meeting Room A	150.00	
30Jul09	Master Card Card #: MCXXXXXXXXXXXX89791XXXX Amount: 751.83 Auth: 505107 Signature on File		751.83
31Jul09	LD 593-228-2660(1)	58.45	
31Jul09	LD 832-239-3939(1)	17.58	
02Aug09	LD 593-970-4324(1)	125.07	
03Aug09	Master Card Card #: MCXXXXXXXXXXXX89791XXXX Amount: 201.10 Auth: 585980 Signature on File		201.10
03Aug09	LD 593-864-4113(1)	70.57	
04Aug09	Master Card Card #: MCXXXXXXXXXXXX89791XXXX Amount: 1000.00- Signature on File	1000.00	
04Aug09	Master Card Card #: MCXXXXXXXXXXXX89791XXXX Amount: 13.00- Signature on File	13.00	
04Aug09	Master Card Card #: MCXXXXXXXXXXXX89791XXXX Amount: 1083.57 Auth: 868408 Signature on File This card was electronically swiped on 03Aug09		1083.57



Residence Inn by Marriott
San Bernardino

1040 E Harriman Pl : San Bernardino Ca 92408
P 909.382.4564

Diego Borja
Runipambr Y Rebutica Ez-209
Oguro
Ecuador

Room: 422
Room Type: T0BT
Number of Guests: 1
Rate: \$129.99 Clerk: HIL

Arrive: 03Jul09
Date

Time: 11:38AM
Description

Depart: 04Aug09

Time: 09:33AM
Charges

Folio Number: 32294
Credits

Charges Transferred FROM 32908 ADM PHN AUG 2009/

ADM PHN

30Jul09

Admin Long Distance Phone

112.96

Total Charges Transferred FROM 32908

112.96

Balance: 0.00

As a Marriott Rewards member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk, MarriottRewards.com, or 801-468-4000.

We hope you enjoyed your stay at the San Bernardino Residence Inn! Please feel free to contact Hilary Anderson General Manager @ Extension 4504 or by emailing Sanbernardinor1@tharaldson.com with any comments or Suggestions.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

CVX-RICO-6014672

T-Mobile stick together.

Statement For: CARLOS X. COLORADO
Mobile Number: (602) 377-7571
Account Number: 371821360
Corporate ID: JONES DAY

Customer Service Number 1-800-937-8987
Sep 07, 2009

Page 5 of 8

LOCAL AIRTIME, LONG DISTANCE and INTERNATIONAL CHARGES

Date	Call	Destination	Time	Number Called	Call Type	Minutes	Airtime Charge	Toll Charge	Total
8/20/09	Local	Long Beach, CA	8:19 AM	562-900-6184	Room Text	3	\$ -	\$ 4.47	\$ 4.47
Included Calls with Zero Charges									
8/20/09	Local	Long Beach, CA	8:21 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:28 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:41 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:43 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:45 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:47 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:10 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:16 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:19 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:26 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:28 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:32 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:42 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:44 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:46 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:53 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	8:56 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	10:00 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	10:02 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	10:05 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	10:08 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	10:10 PM	562-900-6184	Room Text	1	\$ -	\$ -	\$ -
8/20/09	Local	Long Beach, CA	4:45 PM	13474133708	Picture	1	\$ -	\$ -	\$ -
Included Messages with Zero Charges									
SUBTOTAL									

ROAMING CHARGES

Date	Call	Destination	Time	Number Called	Call Type	Minutes	Airtime Charge	Toll Charge	Total
Ecuador (Telephone Moviles)									
8/17/09	International	International	6:58 PM	562-421-7562	Room Text	8	\$ 39.92	\$ -	\$ 39.92
8/17/09	International	International	10:08 PM	562-421-7562	Room Text	2	\$ 9.98	\$ -	\$ 9.98
8/18/09	International	International	4:40 PM	949-528-7186	Room Text	14	\$ 89.88	\$ -	\$ 89.88
8/18/09	International	International	10:18 PM	877-833-3939	Room Text	2	\$ 9.98	\$ -	\$ 9.98
8/18/09	International	International	10:17 PM	877-833-3939	Room Text	2	\$ 9.98	\$ -	\$ 9.98
8/19/09	International	International	10:20 PM	562-421-7562	Room Text	30	\$ 148.70	\$ -	\$ 148.70
8/19/09	International	International	4:03 PM	877-833-3939	Room Text	4	\$ 18.99	\$ -	\$ 18.99
8/19/09	International	International	10:38 PM	949-528-7186	Room Text	3	\$ 14.97	\$ -	\$ 14.97
8/19/09	International	International	10:55 PM	562-421-7562	Room Text	1	\$ 4.99	\$ -	\$ 4.99
8/20/09	International	International	11:23 PM	562-421-7562	Room Text	17	\$ 84.83	\$ -	\$ 84.83
8/20/09	International	International	2:51 PM	770-444-3055	Room Text	8	\$ 39.92	\$ -	\$ 39.92
8/20/09	International	International	3:04 PM	832-236-3777	Room Text	1	\$ 4.99	\$ -	\$ 4.99
8/20/09	International	International	6:33 PM	877-833-3939	Room Text	3	\$ 14.97	\$ -	\$ 14.97
Sub Total									
SUBTOTAL									

MESSAGING CHARGES

Date	Service	Time	Destination	Message Type	Direction	Total
8/17/09	Long Beach, CA	6:58 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/18/09	Long Beach, CA	9:03 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/18/09	Sadlerbury, CA	8:52 PM	949-528-7186	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	6:02 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	6:07 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	6:11 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
The date and time for all messages corresponds to Pacific Time (PST/PDT).						
SUBTOTAL						

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile/Phone (G) Voicemail (H) Free Calls
(I) Int'l Data Call (J) Int'l Data Call to Mobile (K) WPS Call (L) T-Mobile Number (U) HotSpot Call (V) myFax Call (X) T-Mobile @Home Call

MESSAGING CHARGES - (Continued)

Date	Service	Time	Destination	Message Type	Direction	Total
8/20/09	Long Beach, CA	8:21 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:28 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:41 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:43 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:45 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:47 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:10 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:16 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:19 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:26 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:28 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:32 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:42 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:44 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:46 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:53 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	8:56 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	10:00 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	10:02 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	10:05 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	10:08 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	10:10 PM	562-900-6184	Room Text	Outgoing	\$ 0.35
8/20/09	Long Beach, CA	4:45 PM	13474133708	Picture	Incoming	\$ 0.20
Included Messages with Zero Charges						
SUBTOTAL						

The date and time for all messages corresponds to Pacific Time (PST/PDT).

DATA SERVICE CHARGES

Date	Service	Time	Megabyte	Total
Included Data with Zero Charges				
SUBTOTAL				

Call Type: (A) Call Waiting (B) Call Forward (C) Conference Call (E) Data/Fax (F) Mobile/Phone (G) Voicemail (H) Free Calls
(I) Int'l Data Call (J) Int'l Data Call to Mobile (K) WPS Call (L) T-Mobile Number (U) HotSpot Call (V) myFax Call (X) T-Mobile @Home Call

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Please print this page or write down the confirmation code below for your records.

If you have any questions regarding your metroPCS bill, please provide your confirmation code to a metroPCS customer service representative.

Confirmation Code: 24658B

Telephone Number: (949) 528-7186

Payment Method: MasterCard

Card Number: *****2857

Card Expiration Date: **/**

Card Billing Zip Code: *****

Extended Card Validation: ***

Billing Street Number: 2863

The following payment was made:

MetroPCS

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Please confirm your metroPCS account and payment information below for accuracy. When you are finished, click the Authorize button to make your payment.

Telephone Number: (949) 528-7186

Payment Method: MasterCard

Card Number: *****2857

Card Expiration Date: **/**

Card Billing Zip Code: *****

Extended Card Validation: ***

Billing Street Number: 2863

The following payment will be made:

*Monthly metroPCS Service Payment: \$49.90

*Monthly metroPCS Service Payment = monthly service plan, all features, and taxes combined. Your total monthly bill.



Residence Inn by Marriott
San Bernardino

1040 E Harriman Pl : San Bernardino Ca 92408
P 909.382.4564

Diego Borja
Runipambr Y Rebulica Ez-209
Quito
Ecuador

Room: 422
Room Type: TOBT
Number of Guests: 1
Rate: \$129.99 Clerk: HIL

Arrive: 03Jul09 Time: 11:38AM Depart: 04Aug09 Time: 09:33AM Folio Number: 32294
Date Description Charges Credits

03Jul09	Room Charge	129.99	
04Jul09	Room Charge	129.99	
05Jul09	Room Charge	129.99	
06Jul09	Room Charge	129.99	
07Jul09	Room Charge	129.99	
08Jul09	Room Charge	129.99	
09Jul09	Room Charge	129.99	
10Jul09	Room Charge	129.99	
11Jul09	Room Charge	129.99	
12Jul09	Master Card		1169.91
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 1169.91 Auth: 509223 Signature on File		
12Jul09	Room Charge	129.99	
13Jul09	Master Card	1000.00	
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 1000.00- Signature on File		
13Jul09	Master Card	169.91	
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 169.91- Signature on File		
13Jul09	Check		2001.86
13Jul09	Room Charge	129.99	
14Jul09	Room Charge	129.99	
15Jul09	Room Charge	129.99	
16Jul09	Room Charge	129.99	
17Jul09	Room Charge	129.99	
18Jul09	Room Charge	129.99	
19Jul09	Room Charge	129.99	
20Jul09	Room Charge	129.99	
21Jul09	Check		1000.93
21Jul09	Room Charge	129.99	
22Jul09	Room Charge	129.99	
23Jul09	Room Charge	129.99	
24Jul09	Room Charge	129.99	
25Jul09	Room Charge	129.99	
26Jul09	Room Charge	129.99	
27Jul09	Room Charge	129.99	
28Jul09	Room Charge	129.99	
29Jul09	Room Charge	129.99	
30Jul09	Room Charge	129.99	
31Jul09	Room Charge	129.99	
01Aug09	Room Charge	129.99	
02Aug09	Room Charge	129.99	
03Aug09	Master Card		1097.47
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 1097.47 Auth: 750659 Signature on File		
03Aug09	Room Charge	129.99	



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P 909.382.4564

Diego Borja
Runipambr Y Rebutica Ez-209
Quro
Ecuador

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Rate: \$129.99 Clerk: HIL

Arrive: 03Jul09 Time: 11:38AM Depart: 04Aug09 Time: 09:33AM Folio Number: 32294
Date Description Charges Credits

04Aug09	Master Card Card #: MCXXXXXXXXXXXX89791XXXX Amount: 1000.00- Signature on File	1000.00	
04Aug09	Master Card Card #: MCXXXXXXXXXXXX89791XXXX Amount: 97.47- Signature on File	97.47	
04Aug09	Master Card Card #: MCXXXXXXXXXXXX28571XXXX Amount: 1156.89 Auth: 73094B Signature on File This card was electronically swiped on 03Aug09		1156.89
Balance:		0.00	

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13Jul09	LD 593-000-0000(1)	52.40	
16Jul09	Master Card		52.40
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 52.40 Auth: 975383 Signature on File		
17Jul09	LD 593-962-4247(1)	22.12	
22Jul09	LD 593-962-4247(1)	52.40	
22Jul09	LD 593-950-2898(1)	34.23	
23Jul09	LD 593-937-4948(1)	58.45	
26Jul09	LD 593-962-4247(1)	58.45	
27Jul09	LCL PH 701-362-5649(1)	0.75	
28Jul09	Market Packaged Food	3.50	
28Jul09	Market Frozen Food	3.00	
29Jul09	LD 593-864-4113(1)	28.17	
29Jul09	LD 593-950-2898(1)	137.18	
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29Jul09	Market Frozen Food	2.00	
29Jul09	Market Frozen Food	2.00	
29Jul09	Market Frozen Food	2.00	
30Jul09	LD 593-937-4948(1)	76.62	
30Jul09	Meeting Room A	150.00	
30Jul09	Master Card		751.83
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 751.83 Auth: 505107 Signature on File		
31Jul09	LD 593-228-2660(1)	58.45	
31Jul09	LD 832-239-3939(1)	17.58	
02Aug09	LD 593-970-4324(1)	125.07	
03Aug09	Master Card		201.10
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 201.10 Auth: 585980 Signature on File		
03Aug09	LD 593-864-4113(1)	70.57	
04Aug09	Master Card	1000.00	
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 1000.00- Signature on File		
04Aug09	Master Card	13.00	
	Card #: MCXXXXXXXXXXXX89791XXXX		
	Amount: 13.00- Signature on File		
04Aug09	Master Card		1083.57
	Card #: MCXXXXXXXXXXXX28571XXXX		
	Amount: 1083.57 Auth: 86840B Signature on File		
	This card was electronically swiped on 03Aug09		

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Residence Inn by Marriott
San Bernardino

1040 E Harriman Pl : San Bernardino Ca 92408
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Diego Borja
Runipambr Y Rebulica Ez-209
Quiro
Ecuador

Room: 422
Room Type: TOBT
Number of Guests: 1
Rate: \$129.99 Clerk: HIL

Arrive: 03Jul09 Date	Time: 11:38AM Description	Depart: 04Aug09	Time: 09:33AM Charges	Folio Number: 32294 Credits
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Charges Transferred FROM 32908 ADM PHN AUG 2009/

ADM PHN

30Jul09	Admin Long Distance Phone	112.96
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Total Charges Transferred FROM 32908	112.96
--------------------------------------	--------

Balance: 0.00

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Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

INVOICE #	DATE	AMOUNT
REIMBURSE/EXPENS	07-01-2009	1,500.00

CHECK NO. 1085487

58-389
412

OPERATING ACCOUNT
CHECK AMOUNT

\$1,500.00*****

CHECK DATE
06/30/2009

FIRST NATIONAL BANK OF ASHLAND
An Affiliate of
NATIONAL CITY BANK

JONES DAY
555 SOUTH FLOWER STREET
FIFTIETH FLOOR
LOS ANGELES, CA 90071
PHONE (213) 489-3939

ONE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

DIEGO BORJA AND SARA PORTILLA

PAY
TO THE
ORDER OF

[Signature]
VOID AFTER 180 DAYS

11 1085487 10112038951 008268311

INVOICE #	DATE	AMOUNT
072009	07-20-2009	1,500.00

JONES DAY

555 SOUTH FLOWER STREET
FIFTIETH FLOOR
LOS ANGELES, CA 90071
PHONE (213) 489-3939

CHECK DATE
07/20/2009

FIRST NATIONAL BANK OF ASHLAND
An Affiliate of
NATIONAL CITY BANK

CHECK NO. 1085754

55-380
412

OPERATING ACCOUNT

CHECK AMOUNT:

\$1,500.00*****

ONE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

PAY TO THE ORDER OF
DIEGO BORJA AND SARA PORTILLA

[Signature]
VOID AFTER 180 DAYS

⑈ 1085754 ⑈ ⑆ 0412038951 0082683 ⑈

**Wells Fargo Bank
Transaction Record**

STORE # 03997 03

Deposit

Account Number	XXXX-XX7647
80114	
Cash In	\$0.00
Number of checks	1
	\$1,500.00
Total Deposited	\$1,500.00
Less Cash	- \$0.00
Net Deposit Amount	\$1,500.00

Transaction # 011 0015
01:26PM 07/22/09 Credited: 07/22/09

Apply for a job today @
www.wellsfargo.com/jobs.

Thank you, Constance

We have placed a hold on a portion of the funds that you have deposited in order to allow time for your deposited check(s) to clear:

Amount	No. of Business Days Delayed:	Date Funds Available:
\$1,400.00	5	07/29/09
\$1,400.00	Total	

Please do not use these funds until date available.