

# AT RISK

## INVOICE

Date	
9/1/2011	641

Bill To:
Competitiva Juarez Att.: Cecilia Levine

P.O. No.	Terms	Rep	Project
	Due on receipt	CT	110831C-CJZ-1

Quantity	Description	Rate	Amount
4	Consulting: Chuck Tobin and Randy Biglow / travel to provide an assessment for Competitiva Juarez 1,100.00/day per agent/ Septemeber 3-4, 2011	1,100.00	4,400.00
2	Travel days - 2 agents/ Septemeber 2, 2011	0.00	0.00

Wells Fargo  
Acct #: 2000044974255  
Routing #: 051400549  
SWIFT Code:PNBPUS33

<b>Total</b>	\$4,400.00
<b>Balance Due</b>	\$4,400.00

PO Box 270, Catharpin, VA 20143  
703-378-2444 O 703.651.9144 F



EIN 27-0850612

COTEJADO



**INVOICE**

Date	
9/2/2011	643

Bill To:
Competitiva Juarez Att.: Cecilia Levine

P.O. No.	Terms	Rep	Project
	Due on receipt	CT	110831C-CJZ-1

Quantity	Description	Rate	Amount
1	Flight for Chuck Tobin	1,029.80	1,029.80
1	Flight for Randy Biglow	1,397.80	1,397.80
4	Hotel (2 nights, 2 agents) tax is not included	99.00	396.00
<p>Wells Fargo Acct #: 2000044974255 Routing #: 051400549 SWIFT Code:PNBPUS33</p>			

<b>Total</b>	\$2,823.60
<b>Balance Due</b>	\$2,823.60

PO Box 270, Catharpin, VA 20143  
703-378-2444 O 703.651.9144 F

EIN 27-0850612

# AT RISK

## INVOICE

Date	
9/12/2011	648

DR. OSCAR BEDERRA TUNO  
 NOTARIO PUBLICO No. 25  
 DEL ESTADO DE CALIFORNIA

Bill To:

Coparmex CD Juarez  
 Att.: Gustavo Gonzalez


P.O. No.	Terms	Rep	Project
	Due on receipt	CT	110906P-CJZ-2

Quantity	Description	Rate	Amount
5	Protective services/ Randy Biglow 9/5/2011-9/9/2011	1,100.00	5,500.00
1	Hotel Double Tree (room and tax) Randy Biglow 9/5/2011-9/9/2011	792.76	792.76
1	Parking / Randy Biglow/ SFO	120.00	120.00
1	Office Supplies for the Project/ Randy Biglow	76.07	76.07
1	Meals/ Randy Biglow	60.07	60.07
1	G.O.E.S. Senti Pass- US Customs - for U.S. - Mexico Border Crossings	100.00	100.00

Wells Fargo  
 Acct #: 2000044974255  
 Routing #: 051400549  
 SWIFT Code:PNBPUS33

<b>Total</b>	\$6,648.90
<b>Balance Due</b>	\$6,648.90

PO Box 270, Catharpin, VA 20143  
 703-378-2444 O 703.651.9144 F

 EIN 27-0850612

COTEJADO

# AT RISK

## INVOICE

Date	
9/12/2011	648

Bill To:
Coparmex CD Juarez Att.: Gustavo Gonzalez

P.O. No.	Terms	Rep	Project
	Due on receipt	CT	110906P-CJZ-2

Quantity	Description	Rate	Amount
5	Protective services/ Randy Biglow 9/5/2011-9/9/2011	1,100.00	5,500.00
1	Hotel Double Tree (room and tax) Randy Biglow 9/5/2011-9/9/2011	792.76	792.76
1	Parking / Randy Biglow/ SFO	120.00	120.00
1	Office Supplies for the Project/ Randy Biglow	76.07	76.07
1	Meals/ Randy Biglow	60.07	60.07
1	G.O.E.S. Senti Pass- US Customs - for U.S. - Mexico Border Crossings	100.00	100.00
Wells Fargo Acct #: 2000044974255 Routing #: 051400549 SWIFT Code:PNBPUS33			

<b>Total</b>	\$6,648.90
<b>Balance Due</b>	\$6,648.90

PO Box 270, Catharpin, VA 20143  
703-378-2444 O 703.651.9144 F

EIN 27-0850612

# AT RISK

## INVOICE

Date	
9/19/2011	653


  
**OSCAR BECERRA TURIAN**  
 NOTARIO PUBLICO No. 27  
 ED. JUANES GONZALEZ

Bill To:
Coparmex CD Juarez Att.: Gustavo Gonzalez

P.O. No.	Terms	Rep	Project
	Due on receipt	CT	110906P-CJZ-2

Quantity	Description	Rate	Amount
4	Protective services/ Chuck Tobin/ 9/12/2011-9/15/2011	1,100.00	4,400.00
1	Flight/ Chuck Tobin/ IAD-ELP-IAD)	946.80	946.80
1	Hotel Double Tree (room and tax) Chuck Tobin/ 9/12/2011-9/15/2011	643.96	643.96
1	Expenses (see expense report attached)	34.66	34.66

Wells Fargo  
 Acct #: 2000044974255  
 Routing #: 051400549  
 SWIFT Code:PNBPUS33

	<b>Total</b>	\$6,025.42
	<b>Balance Due</b>	\$6,025.42

PO Box 270, Catharpin, VA 20143  
 703-378-2444 O 703.651.9144 F

EIN 27-0850612

COTEJADO



# AT RISK

## INVOICE

Date	
9/26/2011	661

Bill To:
Coparmex CD Juarez Att.: Gustavo Gonzalez

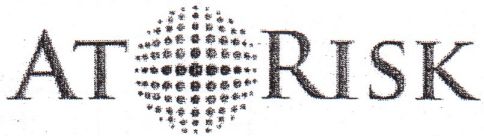
P.O. No.	Terms	Rep	Project
	Due on receipt	CT	110906P-CJZ-2

Quantity	Description	Rate	Amount
4	Protective services/ Chuck Tobin/ 9/21/2011-9/24/2011	1,100.00	4,400.00
1	Flight MCO-ELP	523.40	523.40
1	Hotel (room, tax and expenses) 9/21/2011-9/26/2011	917.39	917.39
1	Meals	19.24	19.24
1	FedEx/ shipping cost/ CP kit	99.73	99.73
<hr/>			
Wells Fargo Acct #: 2000044974255 Routing #: 051400549 SWIFT Code:PNBPUS33			

	<b>Total</b>	\$5,959.76
	<b>Balance Due</b>	\$5,959.76

PO Box 270, Catharpin, VA 20143  
703-378-2444 O 703.651.9144 F

EIN 27-0850612



**INVOICE**

Date	
10/3/2011	669

DR. OSCAR BERNARDI  
 NOTARIO PUBLICO  
 DR. ALBERTO GONZALEZ

Bill To:

Coparmex CD Juarez  
 Att.: Gustavo Gonzalez

P.O. No.	Terms	Rep	Project
	Due on receipt	CT	110906P-CJZ-2

Quantity	Description	Rate	Amount
7	Protective services: Chuck Tobin 9/25/2011 - 10/1/2011	1,100.00	7,700.00
2	Protective services: Randy Biglow 9/29/2011 - 10/1/2011	1,100.00	2,200.00
1	Flight Chuck Tobin/ ELP-IAD	153.40	153.40
1	Flighth Randy Biglow/ SFO-ELP-SFO	322.80	322.80
1	Flighth John Evans/ IAD-ELP-IAD	602.80	602.80
1	American Express Travel Services fee	39.00	39.00
1	Hotel/ Chuck Tobin/ 9/26/2011-9/30/2011	933.37	933.37
1	Meals/ Chuck Tobin	54.08	54.08
1	Hotel/ Randy Biglow/ 9/29/2011-10/2/2011	472.99	472.99
1	Rental Car/ Randy Biglow	268.53	268.53
1	Meals/ Randy Biglow	75.34	75.34
1	Expenses ( airport parking, supplies)	203.84	203.84

Wells Fargo  
 Acct #: 2000044974255  
 Routing #: 051400549  
 SWIFT Code:PNBPUS33

<b>Total</b>	\$13,026.15
<b>Balance Due</b>	\$13,026.15

PO Box 270, Catharpin, VA 20143  
 703-378-2444 O 703.651.9144 F

EIN 27-0850612



**INVOICE**

Date	
10/10/2011	674

Bill To:
Coparmex CD Juarez Att.: Gustavo Gonzalez

P.O. No.	Terms	Rep	Project
	Due on receipt	CT	110906P-CJZ-2

Quantity	Description	Rate	Amount
7	Protective services: Randy Biglow 10/2/2011 - 10/8/2011	1,100.00	7,700.00
2	Protective services: Juarez Coordinator 10/7/2011 - 10/8/2011	1,000.00	2,000.00
7	Protective services: LE Liaison 10/2/2011 - 10/8/2011	1,000.00	7,000.00
1	Flight / Juarez Coordinator	307.64	307.64
1	American Express Travel Services fee	39.00	39.00
2	Per Diem/ Juarez Coordinator	35.00	70.00
7	Per Diem/ LE Liaison	35.00	245.00
1	Expenses/ LE Liaison/ Week Ending 10/8/2011	81.00	81.00
1	Expenses/ Juarez Coordinator/ Week Ending 10/8/2011	37.74	37.74
<p>Wells Fargo Acct #: 2000044974255 Routing #: 051400549 SWIFT Code:PNBPUS33</p>			

<b>Total</b>	\$17,480.38
<b>Balance Due</b>	\$17,480.38

PO Box 270, Catharpin, VA 20143  
703-378-2444 O 703.651.9144 F

EIN 27-0850612



# AT RISK

## INVOICE

Date	
10/17/2011	679

ENG. OSCAR BERRERA TUCAN  
 NOTARIO PUBLICO No. 28  
 DEL ESTADO DE TEXAS

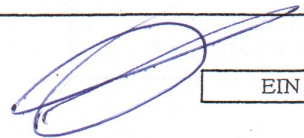
Bill To:
Coparmex CD Juarez Att.: Gustavo Gonzalez

P.O. No.	Terms	Rep	Project
	Due on receipt	CT	110906P-CJZ-2

Quantity	Description	Rate	Amount
7	Protective services: Randy Biglow 10/9/2011 - 10/15/2011	1,100.00	7,700.00
7	Protective services: Ops Center agent 1 10/9/2011 - 10/15/2011	550.00	3,850.00
7	Protective services: Ops Center agent 2 10/9/2011 - 10/15/2011	550.00	3,850.00
7	Protective services: El Paso Coordinator 10/9/2011 - 10/15/2011	800.00	5,600.00
7	Protective services: Juarez Coordinator 10/9/2011 - 10/15/2011	1,000.00	7,000.00
7	Protective services: LE Liason 10/9/2011 - 10/15/2011	1,000.00	7,000.00
7	Radios - 1 base station \$100/day 10/9/2011 - 10/15/2011	100.00	700.00
7	4 radios w/kits \$15/day 10/9/2011 - 10/15/2011	60.00	420.00
1	Flight/ Chuck Tobin/ 10/11/2011	671.80	671.80
1	Flight/Ops Center agent 1/ 10/9/2011	370.80	370.80
1	Flight/ Ops Center agent 2 / 10/9/2011	969.10	969.10
1	Flight/ El Paso Coordinator/ 10/9/2011	383.40	383.40
1	Flight/ Juarez Executive Protection Agent 10/15/2011	528.38	528.38
7	Per Diem / Randy Biglow 10/9/2011 -10/15/2011	35.00	245.00
7	Per Diem / El Paso Coordinator 10/9/2011 -10/15/2011	35.00	245.00
5	Per Diem / Chuck Tobin 10/11/2011-10/15/2011	35.00	175.00
7	Per Diem / Juarez Coordinator 10/9/2011 -10/15/2011	35.00	245.00
7	Per Diem / El Paso Coordinator 10/9/2011 -10/15/2011	35.00	245.00
7	Per Diem / Ops Center 1 agent 10/9/2011 -10/15/2011	35.00	245.00
7	Per Diem / Ops Center 2 agent 10/9/2011 -10/15/2011	35.00	245.00
	Expenses for the week ending 10/15/2011 will follow on the next invoice		
Wells Fargo Acct #: 2000044974255 Routing #: 051400549 SWIFT Code:PNBPUS33			

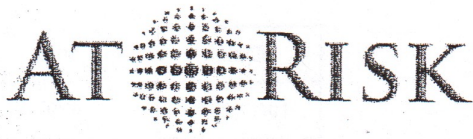
<b>Total</b>	\$40,688.48
<b>Balance Due</b>	\$40,688.48

PO Box 270, Catharpin, VA 20143  
 703-378-2444 O 703.651.9144 F



EIN 27-0850612

COTEJADO



**INVOICE**

Date	
10/24/2011	681

Bill To:
Coparmex CD Juarez Att.: Gustavo Gonzalez

P.O. No.	Terms	Rep	Project
	Due on receipt	CT/RB	110906P-CJZ-2

Quantity	Description	Rate	Amount
7	Protective services: Randy Biglow 10/16/2011- 10/22/2011	1,100.00	7,700.00
7	Protective services: Ops Center agent 1 10/16/2011- 10/22/2011	550.00	3,850.00
7	Protective services: Ops Center agent 2 10/16/2011- 10/22/2011	550.00	3,850.00
7	Protective services: El Paso Coordinator 10/16/2011 - 10/22/2011	800.00	5,600.00
7	Protective services: Juarez Coordinator 10/16/2011 - 10/22/2011	1,000.00	7,000.00
3	Protective services: Juarez Executive Protection Agent 10/15/2011 - 10/18/2011	1,000.00	3,000.00
5	Protective services: LE Liason 10/16/2011 - 10/21/2011	1,000.00	5,000.00
7	Radios - 1 base station \$100/day 10/16/2011 - 10/22/2011	100.00	700.00
7	4 radios w/kits \$15/day 10/16/2011 - 10/22/2011	60.00	420.00
1	Flight/ Juarez Executive Protection Agent 10/22/2011	528.38	528.38
1	Flight/ changes/ John Evans 10/21/2011	476.90	476.90
7	Per diem/ Randy Biglow 10/16/2011- 10/22/2011	35.00	245.00
1	Deductions from Per Diem (Randy Biglow) week 10/16/2011 - 10/22/2011	-330.72	-330.72
7	Per diem/ Ops Center agent 1 10/16/2011- 10/22/2011	35.00	245.00
1	Deductions from Per Diem (Ops Center Agent 1) week 10/16/2011 - 10/22/2011	-212.05	-212.05
7	Per diem/ Ops Center agent 2 10/16/2011- 10/22/2011	35.00	245.00
1	Deductions from Per Diem (Ops Center Agent 2) week 10/16/2011 - 10/22/2011	-127.02	-127.02
Wells Fargo Acct #: 2000044974255 Routing #: 051400549 SWIFT Code:PNBPUS33			

	<b>Total</b>
	<b>Balance Due</b>

PO Box 270, Catharpin, VA 20143  
703-378-2444 O 703.651.9144 F

EIN 27-0850612

# AT RISK

## INVOICE

Date	
10/24/2011	681

DR. OSCAR EDUARDO TUCS  
 NOTARIO PUBLICO No. 25  
 EL JUEZ DEL SUR

Bill To:
Coparmex CD Juarez Att.: Gustavo Gonzalez

P.O. No.	Terms	Rep	Project
	Due on receipt	CT/RB	110906P-CJZ-2

Quantity	Description	Rate	Amount
7	Per diem/ El Paso Coordinator 10/16/2011 - 10/22/2011	35.00	245.00
1	Deductions from Per Diem (El Paso Coordinator) week 10/16/2011 - 10/22/2011	-129.04	-129.04
7	Per diem/ Juarez Coordinator 10/16/2011 - 10/22/2011	35.00	245.00
1	Deductions from Per Diem (Juarez Coordinator) week 10/16/2011 - 10/22/2011	-160.89	-160.89
3	Per diem/ Juarez Executive Protection Agent 10/15/2011 - 10/18/2011	35.00	105.00
6	Per diem/ LE Liason 10/16/2011 - 10/21/2011 (5 days + 1 travel day)	35.00	210.00
1	Deductions from Per Diem (LE Liason) week 10/16/2011 - 10/22/2011	-87.37	-87.37
1	Randy Biglow expenses week 10/2/2011 - 10/8/2011 (see attached)	1,028.66	1,028.66
1	Randy Biglow expenses week 10/9/2011 - 10/15/2011(see attached)	1,220.05	1,220.05
1	Randy Biglow expenses week 10/16/2011 - 10/22/2011(see attached)	344.53	344.53
1	John Evans expenses week 10/2/2011 - 10/8/2011(see attached)	99.86	99.86
1	John Evans expenses week 10/9/2011 - 10/15/2011(see attached)	29.78	29.78
1	John Evans expenses week 10/16/2011 - 10/22/2011(see attached)	-41.50	41.50

Wells Fargo  
 Acct #: 2000044974255  
 Routing #: 051400549  
 SWIFT Code:PNBPUS33

<b>Total</b>
<b>Balance Due</b>

PO Box 270, Catharpin, VA 20143  
 703-378-2444 O 703.651.9144 F

EDN 27-0850612

COTEJADO



**INVOICE**

Date	
10/24/2011	681

Bill To:
Coparmex CD Juarez Att.: Gustavo Gonzalez

P.O. No.	Terms	Rep	Project
	Due on receipt	CT/RB	110906P-CJZ-2

Quantity	Description	Rate	Amount
1	Bruno Hernandez expenses week 10/2/2011 - 10/8/2011(see attached)	37.74	37.74
1	Bruno Hernandez expenses week 10/9/2011 - 10/16/2011(see attached)	115.82	115.82
1	James Dornak expenses week 10/9/2011 - 10/15/2011(see attached)	606.31	606.31
Wells Fargo Acct #: 2000044974255 Routing #: 051400549 SWIFT Code:PNBPUS33			

<b>Total</b>	\$42,142.44
<b>Balance Due</b>	\$42,142.44

PO Box 270, Catharpin, VA 20143  
703-378-2444 O 703.651.9144 F

EIN 27-0850612

# AT RISK

## INVOICE

Date	
10/25/2011	682

DR. OSCAR HERNAN TUZNET  
 NOTARIO PUBLICO No. 25  
 EL PASO, TEXAS

Bill To:
Coparmex CD Juarez Att.: Gustavo Gonzalez

P.O. No.	Terms	Rep	Project
	Due on receipt	CT/RB	110906P-CJZ-2

Quantity	Description	Rate	Amount
2	Protective services: Randy Biglow 10/23/2011-10/25/2011	1,100.00	2,200.00
2	Protective services: Ops Center agent 1 10/23/2011- 10/25/2011	550.00	1,100.00
2	Protective services: Ops Center agent 2 10/23/2011- 10/25/2011	550.00	1,100.00
2	Protective services: El Paso Coordinator 10/23/2011- 10/25/2011	800.00	1,600.00
2	Protective services: Juarez Coordinator 10/23/2011- 10/25/2011	1,000.00	2,000.00
2	Protective services: Juarez Executive Protection Agent 10/23/2011-10/25/2011	1,100.00	2,200.00
2	Radios- 1 base station \$100/day 10/23/2011-10/25/2011	100.00	200.00
2	4 radios w/kits \$15/day 10/23/2011-10/25/2011	60.00	120.00
3	Per diem/ (Travel day included) Randy Biglow 10/23/2011-10/25/2011	35.00	105.00
1	Deductions from Per Diem (R.Biglow) 10/23/2011 - 10/25/2011	-83.27	-83.27
3	Per diem/ (Travel day included) Ops Center agent 1 10/23/2011-10/25/2011	35.00	105.00
1	Deductions from Per Diem (J.Dornak) 10/23/2011 - 10/25/2011	-79.78	-79.78
3	Per diem/ (Travel day included) Ops Center agent 2 10/23/2011-10/25/2011	35.00	105.00
1	Deductions from Per Diem (L.Rancier) 10/23/2011 - 10/25/2011	-39.94	-39.94
3	Per diem/ (Travel day included) El Paso Coordinator 10/23/2011-10/25/2011	35.00	105.00
1	Deductions from Per Diem (W.Talafuse) 10/23/2011 - 10/25/2011	-73.50	-73.50
Wells Fargo Acct #: 2000044974255 Routing #: 051400549 SWIFT Code:PNBPUS33			

	<b>Total</b>
	<b>Balance Due</b>

PO Box 270, Catharpin, VA 20143  
 703-378-2444 O 703.651.9144 F

COTEJADO



EIN 27-0850612

# AT RISK

## INVOICE

Date	
10/25/2011	682

Bill To:
Coparmex CD Juarez Att.: Gustavo Gonzalez

P.O. No.	Terms	Rep	Project
	Due on receipt	CT/RB	110906P-CJZ-2

Quantity	Description	Rate	Amount
3	Per diem/ (Travel day included) Juarez Coordinator 10/23/2011-10/25/2011	35.00	105.00
3	Per diem/ (Travel day included) Juarez Executive Protection Agent 10/23/2011- 10/25/2011	35.00	105.00
1	Flight changes/ R.Biglow	150.00	150.00
1	Flight changes/ B.Hernandez	134.52	134.52
1	Flight changes/ W. Talafuse	189.00	189.00
1	Flight changes/ L.Rancier	268.94	268.94
1	Flight changes/ J.Dornak	451.00	451.00
1	Rental Car / Hertz final bill	1,294.73	1,294.73
1	Deductions Hertz (invoice # 669)	-268.53	-268.53
1	Rental Car/ Hertz final bill	1,005.41	1,005.41
1	Deductions Hertz (invoice # 681)	-981.00	-981.00
1	Rental Car/ Hertz final bill	626.35	626.35
1	Rental Car/ Hertz (Juarez - B.Hernandez)	979.95	979.95
3	American Express Car Rental Insurance fee/ \$24.95 per car	24.95	74.85
1	Expenses/ R.Biglow/ shipping fees 10/23/2011- 10/25/2011	293.34	293.34
1	Expenses/ R.Biglow/ 10/23/2011- 10/25/2011	175.80	175.80
1	Expenses/ R. Biglow/ International phone calls	750.00	750.00
Wells Fargo Acct #: 2000044974255 Routing #: 051400549 SWIFT Code:PNBPUS33			

	<b>Total</b>
	<b>Balance Due</b>

PO Box 270, Catharpin, VA 20143  
703-378-2444 O 703.651.9144 F

EIN 27-0850612

# AT RISK

## INVOICE

Date	
10/25/2011	682

NOTARIO PUBLICO No. 25  
 DR. JUANES GONZALEZ

Bill To:
Coparmex CD Juarez Att.: Gustavo Gonzalez

P.O. No.	Terms	Rep	Project
	Due on receipt	CT/RB	110906P-CJZ-2

Quantity	Description	Rate	Amount
	Randy Biglow adjustments		
1	Deductions from Per Diem (Randy Biglow) week 10/2/2011 - 10/8/2011	-178.23	-178.23
1	Deductions from Per Diem (Randy Biglow) week 10/9/2011 - 10/15/2011	-86.59	-86.59
	Weyland Talafuse adjustments		
1	Deductions from Per Diem (W.Talafuse) week 10/9/2011 - 10/15/2011	-71.08	-71.08
	L.Rancier adjustments		
1	Deductions from Per Diem (L.Rancier) week 10/9/2011 - 10/15/2011	-87.15	-87.15
	J.Dornak adjustments		
1	Deductions from Per Diem (J. Dornak) week 10/9/2011 - 10/15/2011	-138.08	-138.08
	Wells Fargo Acct #: 2000044974255 Routing #: 051400549 SWIFT Code:PNBPUS33		

<b>Total</b>	\$15,659.45
<b>Balance Due</b>	\$15,659.45

PO Box 270, Catharpin, VA 20143  
 703-378-2444 O 703.651.9144 F

EIN 27-0850612

COTEJADO



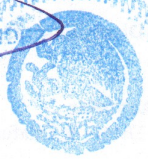
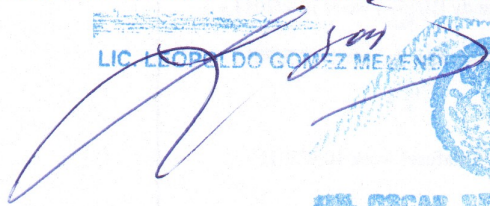
EL SUSCRITO LICENCIADO LEOPOLDO GOMEZ MELÉNDEZ, ASPIRANTE AL EJERCICIO DEL NOTARIADO, ADSCRITO ENCARGADO DE LA NOTARIA PUBLICA NUMERO VEINTIOCHO POR SEPARACION TEMPORAL DE SU TITULAR, EL SEÑOR LICENCIADO OSCAR CAYETANO BECERRA TUCKER, EN EJERCICIO PARA ESTE DISTRITO BRAVOS, CERTIFICA

Que la copia xerográfica que antecede concuerda fielmente con original que certifico tener a la vista, la cual conste de ocho fojas útil con las que se verificó el correspondiente cotejo, encontrándolo correcto y regresándolas a su presentante.

EXPIDO LA PRESENTE COPIA CERTIFICADA CON FUNDAMENTO EN EL ARTICULO 41 (CUARENTA Y UNO) Y LA FRACCION I (UNO ROMANO), DEL ARTICULO 49 (CUARENTA Y NUEVE) DE LA VIGENTE LEY DEL NOTARIADO DEL ESTADO DE CHIHUAHUA EN CIUDAD JUAREZ, DISTRITO BRAVOS, ESTADO DE CHIHUAHUA, A LOS VEINTISIETE DIAS DEL MES DE JULIO DE DOS MIL DOCE -DOY FE.-

EL ADSCRITO A LA NOTARIA PUBLICA NUMERO VEINTIOCHO

LIC. LEOPOLDO GOMEZ MELÉNDEZ



SEN. OSCAR BECERRA TUCKER  
NOTARIO PUBLICO  
DEL ESTADO DE CHIHUAHUA