

DATE: June 7, 2011

Contract #: F9939

SPEAKER: Rudy Giuliani
FEE: \$100,000.00 USD
EXPENSES: Client is responsible for first class expenses for three to include the cash equivalent of first class airfare for three and two nights' hotel accommodations.

FUNCTION: Juarez Competitiva

CLIENT: Lic. Carlos Chavira Rodriguez, Coparmex Cd Juarez S.P. Calle Adolfo de la Huerta 245 Cd Juarez, CP 32310 MEXICO phone: (011) 52-656-142-2761 email: cch@tcinternational.com.mx

APPEARANCE DATE: Monday, October 24, 2011

VENUE: Children's Museum (Museo del Niño) Colegio de Bachilleres Gymnasium Auditorium Juarez Central Park Carretera Panamericana & Avenida Teofila Borunda Cd. Juarez MEXICO

PLEASE NOTE THAT APPROPRIATE PROOF OF CITIZENSHIP WILL BE REQUIRED FOR TRAVEL TO MEXICO.

OTHER VENUE: Cibeles Convention Center Blvd. Tomas Fernandez #8450 Cd. Juarez Chihuahua MEXICO

HOTEL: Camino Real Hotel 101 South El Paso Street El Paso, TX 79901 phone: 915.534.3000

PRE-EVENT CONTACT: David Marcus phone: 915.775.1040 email: DMarcus@marcfair.com

ONSITE CONTACT: David Marcus phone: 915.775.1040 email: DMarcus@marcfair.com

SPEECH TITLE/TOPIC: Principled Leadership: In the Face of Change and Crisis - Topics & remarks to be suggested by Client

TIME TABLE: On Sunday, October 23, 2011, Rudy Giuliani will arrive in El Paso, TX, and be provided with two nights' hotel accommodations. On Monday, October 24, 2011 he will travel to Cd. Juarez, MEXICO, and participate in the following:

- 4:00PM - 5:00PM Rudy Giuliani's speech (45 minutes) followed by 15 minutes of Q&A
5:00PM - 6:00PM Private reception and photo line session with VIPs
6:00PM - 9:00PM Gala Dinner

NO CHANGES ARE PERMITTED TO THE TIMETABLE.

EXCLUSIVITY: Rudy Giuliani agrees not to accept an offer for a live, in person public ticketed event that will play within a 50 mile radius of the event venues in Juarez, MEXICO between August 24, 2011 and October 24, 2011.

Mayor Giuliani also agrees that should he accept an offer for a public event that will play within a 50 mile radius of the event venues in Juarez, MEXICO after this event, no public promotion of that event will be allowed between August 24, 2011 and October 24, 2011.

Please note that all book and political events (including political fundraisers) and events that are broadcast via satellite are exempt from the exclusivity terms, however, advance notice to WSB of such events is appreciated.

SPECIAL INSTRUCTIONS: IMPORTANT NOTE: THE SPEAKER'S PARTICIPATION IN THIS EVENT MAY NOT BE PUBLICIZED UNTIL A SIGNED COPY OF THIS CONTRACT AND DEPOSIT HAVE BEEN RECEIVED. All advertisements and publicity shall be submitted in English whether for print, broadcast, on-line or otherwise, shall be subject to the immediate review and written approval by the Washington Speakers Bureau. Client to send detailed background information

DATE: June 7, 2011

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about this event to the Washington Speakers Bureau by 10/17/2011.

The attached addendum is a part of this contract. Client shall not allow general or major mass media press coverage. Specifically, television cameras, recording microphones, and tape recorders are not allowed. Trade press only will be permitted; reporters should not take part in any audience Q&A and will not be allowed to record the presentation in whole or part. Client shall not have the right to broadcast, televise, record or otherwise reproduce the engagement of Mr. Giuliani or any part thereof or to permit others to do the same.

A final/actual copy, once approved, of all advertisements, publicity, and printed materials for the engagement (whether for print, broadcast or otherwise) must be forwarded to the Washington Speakers Bureau for Mr. Giuliani's personal files.

Mr. Giuliani may be asked to sign autographs during the VIP reception/photo line.

All event sponsors MUST be approved, IN ADVANCE, by the speaker and Washington Speakers Bureau.

RECORDING INSTRUCTIONS:

THIS APPEARANCE MAY NOT BE RECORDED BY ANY MEANS, FOR ANY PURPOSE.

TECHNICAL REQUIREMENTS:

Client to provide a lighted lectern with an attached microphone and a wireless lavalier microphone. Please have a clock placed on the podium so that he may time his remarks appropriately. Mr. Giuliani will move about the stage during his presentation. Please alert the lighting tech accordingly - there should be no dark areas on the stage.

SPEAKER'S ATTIRE:

Business

AUDIENCE'S ATTIRE:

Business

PAYMENT:

FAX signed contract to 703.838.9378 by June 14, 2011.
\$50,000.00 deposit due June 28, 2011.
\$50,000.00 balance due October 10, 2011.
Invoices enclosed. Make check payable to: Washington Speakers Bureau (FID #54-1980995).
EVERY EFFORT WILL BE MADE TO BILL THE CLIENT FOR ALL EXPENSES WITHIN 30 DAYS OF THE APPEARANCE.

Accepted by the Washington Speakers Bureau:

Accepted by Coparmex Cd Juarez S.P.:

William Lee

6/7/2011

Carlos Chavira

06-15-2011

William Lee, Vice President
Email: WilliamL@WashingtonSpeakers.com
Office Phone: 703.879.9422
Cell Phone: 571.276.7012

Date

Signature

Date

Print name

Title

President





The American Program Bureau

313 Washington Street, Suite 225, Newton, MA 02458
Phone: 617-614-1600 Fax: 617-965-6610 www.apbspeakers.com

Date: 9/23/2011 Contract: 53673 Agent: HOUSE

CONTRACT

CLIENT: Coparmex Cd Juarez S.P.
FOR: Chihuahua Competitiva
PRIMARY CONTACT: Mr. Carlos Chavira Rodriguez
Calle Adolfo de la Huerta 245
Cd Juarez
Mexico
Phone: 915-775-1040 (David M) **Email:** dgmelp@aol.com
SPEAKER: Mikhail Gorbachev
DATE OF PROGRAM: 10/16/2011 **Time:** 10:00 am
FEE: \$100,000.00 plus expenses outlined below.
TRAVEL / EXPENSES: Client to provide roundtrip Private Jet for 8 people from El Paso, TX, to Chihuahua, Mexico, and all ground transportation for 8 people in El Paso and Chihuahua. Attached rider is part of this contract. *All monies to be paid in full in USD by 9/26/2011.

TOPIC: From Evil Empire to Democracy
SCHEDULE: 10:00 AM: Depart El Paso for Chihuahua via private plane.
11:00 AM: Travel to the Governor's office.
12:00 PM: Speech (50 minutes).
12:50 PM: Q&A (40 minutes).
1:30 PM: Lunch; Chihuahua's Touristic Video Presentation; Governor's Welcome Speech.
2:45 PM: Photo-op (20 minutes).
3:05 PM: Depart for airport.
4:00 PM: Depart El Paso for Chihuahua via private plane.

VENUE: Governor's Office
Ave. Venustiano Carranza 601 **Phone:**
Chihuahua City **Fax:**
Mexico

AUDIENCE: 400 business leaders

SPECIAL REQUIREMENTS: Attached rider is part of this contract. This contract is subject to cancellation due to unforeseen obligations of President Gorbachev.

TECHNICAL REQUIREMENTS:

PAYMENT: \$100,000.00 Balance Invoice due on or before 09/26/2011

INVOICE: Carlos Chavira Rodriguez
Coparmex Cd Juarez S.P.
Calle Adolfo de la Huerta 245
Cd Juarez
Mexico

Please make checks payable to American Program Bureau, Inc. (Fed ID #04-2371423)

CLIENT AMERICAN PROGRAM BUREAU, INC.
AUTHORIZED SIGNATURE: _____ **AUTHORIZED SIGNATURE:** _____
TITLE: *President, Juarez Competitiva* **TITLE:** _____

This Agreement is subject to the additional terms and conditions set forth on the reverse side
The individual signing this Agreement warrants that he/she signs as a duly authorized representative of the Client.



The American Program Bureau

313 Washington Street, Suite 225, Newton, MA 02458
Phone: 617-614-1600 Fax: 617-965-6610 www.apbspeakers.com

Date: 6/6/2011 Contract: 52894 Agent: Dan Schlossberg

CONTRACT

CLIENT: Coparmex Cd Juarez S.P.
FOR: Juarez Competitiva
PRIMARY CONTACT: Mr. Carlos Chavira Rodriguez
Calle Adolfo de la Huerta 245
Cd Juarez
Mexico

Phone: 915-775-1040 (David M) Email: dgmelp@aol.com

SPEAKER: Mikhail Gorbachev
DATE OF PROGRAM: 10/17/2011 Time: 5:00 pm

FEE: \$125,000.00 plus expenses outlined below.

TRAVEL / EXPENSES: Fee to include all international travel expenses, plus Private Jet for 8 people from Laramie, Wyoming to El Paso and from El Paso to Lancaster, PA plus 2 bed, 2 bath hotel Suite and 6 private rooms, meals and all ground transportation for 8 people for two to three days. All specs on the rider which is part of this contract.

TOPIC: New Economy for a city in recovery *and/or topics suggested by client*
SCHEDULE: Speech at convention from 4 to 5pm. Q&A and reception 5: 00 or 5: 30. Dinner from 6:00pm to 9:00pm at which time we would take everybody back to their hotel in El Paso.

VENUE: *Colegio de Bachilleres Gymnasium Auditorium*
~~Childrens Museum~~ in Juarez Central Park Phone:
Juarez Mexico Fax:
And Gdc Dinner at Cibeles Convention Center

AUDIENCE: Approx. ⁵⁰⁰⁰~~2000~~ attendees.

SPECIAL REQUIREMENTS: Attached rider is part of this contract. This contract is subject to cancellation due to unforeseen obligations of President Gorbachev.

TECHNICAL REQUIREMENTS:

PAYMENT: \$62,500.00 Balance Invoice due on or before ~~09/26/2011~~ *10/10/2011*
\$62,500.00 Deposit Invoice due on or before ~~06/20/2011~~ *06/28/2011*

INVOICE: Carlos Chavira Rodriguez
Coparmex Cd Juarez S.P.
Calle Adolfo de la Huerta 245
Cd Juarez
Mexico

Please make checks payable to American Program Bureau, Inc. (Fed ID #04-2371423)

CLIENT

AMERICAN PROGRAM BUREAU, INC.

AUTHORIZED SIGNATURE: *[Signature]*

AUTHORIZED SIGNATURE: _____

TITLE: *President*

TITLE: _____

This Agreement is subject to the additional terms and conditions set forth on the reverse side
The individual signing this Agreement warrants that he/she signs as a duly authorized representative of the Client.

CONFERENCISTAS INTERNACIONALES

HONORARIOS



Invoice Date: September 12, 2011
Invoice Number: F9939B
Event Date: October 24, 2011

Contract Number: F9939
Speaker: Rudy Giuliani
Agent: William Lee

To: Coparmex Cd Juarez S.P.
Attention: Carlos Chavira Rodriguez
Calle Adolfo de la Huerta 245
Cd Juarez, CP 32310 MEXICO

Honorarium Balance \$50,000.00 USD
Total Amount Due By October 10, 2011 \$50,000.00 USD

COPIA

For Payment By Check:

Make check payable to:
WASHINGTON SPEAKERS BUREAU INC.
1663 Prince Street
Alexandria, VA 22314

PLEASE NOTE THE REMITTANCE ADDRESS AND
WIRE INFORMATION HAVE CHANGED

For Payment By Wire:

Account Name: Washington Speakers Bureau Inc.
Account Number: 4945261402
Bank: Wells Fargo Bank, N.A.
From USA:
ABA Number: 121000248
or
From outside of the USA:
SWIFT Code/BIC: WFBIUS6S for USD Payments
Bank Address: 420 Montgomery Street
San Francisco, CA 94163

FEDERAL TAX ID # 54-1980995

Thank you,
WSB Accounting

PLEASE WRITE INVOICE NUMBER ON REMITTANCE ADVICE/CHECK.

Invoice Date: June 7, 2011
Invoice Number: F9939D
Event Date: October 24, 2011

Contract Number: F9939
Speaker: Rudy Giuliani
Agent: William Lee

To: Coparmex Cd Juarez S.P.
Attention: Carlos Chavira Rodriguez
Calle Adolfo de la Huerta 245
Cd Juarez, CP 32310 MEXICO

Honorarium Deposit	\$50,000.00 USD
Total Amount Due By June 28, 2011	\$50,000.00 USD

For Payment By Check:

Make check payable to:
WASHINGTON SPEAKERS BUREAU INC.
1663 Prince Street
Alexandria, VA 22314

PLEASE NOTE THE REMITTANCE ADDRESS AND
WIRE INFORMATION HAVE CHANGED

For Payment By Wire:

Account Name: Washington Speakers Bureau Inc.
Account Number: 4945261402
Bank: Wells Fargo Bank, N.A.
From USA:
ABA Number: 121000248
or
From outside of the USA:
SWIFT Code/BIC: WFBIUS6S for USD Payments
Bank Address: 420 Montgomery Street
San Francisco, CA 94163

FEDERAL TAX ID # 54-1980995

Thank you,
WSB Accounting

PLEASE WRITE INVOICE NUMBER ON REMITTANCE ADVICE/CHECK.



The
American
Program
Bureau

313 Washington Street, Suite 225, Newton, MA 02458
Phone: 617-614-1600 Fax: 617-965-6610 www.apbspeakers.com

Invoice

Number: 52894-1-0

Type: Deposit

Date: 5/31/2012

Authorizing Contact -

Carlos Chavira Rodriguez
Coparmex Cd Juarez S.P. - Juarez Competitiva
Calle Adolfo de la Huerta 245
Cd Juarez
Mexico

Client ID 1940467	Guest Speaker Name Mikhail Gorbachev	Play Date 10/17/2011
Sales Rep Dan Schlossberg	Payment Terms Due 14 days after contract is received	Due Date 06/28/2011
COPIA		
For more information on your account, or to verify receipt of payment(s) please call our accounts receivable department at 617-614-1645.		

For Payment By Check

Make check payable to:
AMERICAN PROGRAM BUREAU
313 Washington Street, Suite 225
Newton, MA 02458

Federal Tax ID # 04-2371423

For International Wire Transfers

Bank Name: Bank of America
Address: One Fleet Way, Scranton PA 18507 U.S.A.
Phone: 1-800-729-9423
Fax: 1-570-330-3001

Account Name: AMERICAN PROGRAM BUREAU
ABA Routing Number: 0260-0959-3
Account Number: 000014039058
SWIFT Code: BOFAUS3N

PLEASE REFERENCE INVOICE NUMBER ON YOUR PAYMENT

Current Invoice Amount	\$62,500.00
Sum of Received Payments	\$62,500.00
Total Amount Due	\$0.00

COTEJADO



The
American
Program
Bureau

313 Washington Street, Suite 225, Newton, MA 02458
Phone: 617-614-1600 Fax: 617-965-6610 www.apbspeakers.com

Invoice

Authorizing Contact -

Carlos Chavira Rodriguez
Coparmex Cd Juarez S.P. - Juarez Competitiva
Calle Adolfo de la Huerta 245

Cd Juarez, Mexico

Number: 52894-2-0

Type: Balance

Date: 5/31/2012

Client ID 1940467	Guest Speaker Name Mikhail Gorbachev	Play Date 10/17/2011
Sales Rep Dan Schlossberg	Payment Terms Due 21 days prior to the play date.	Due Date 10/10/2011
For more information on your account, or to verify receipt of payment(s) please call our accounts receivable department at 617-614-1645.		

For Payment By Check

Make check payable to:
AMERICAN PROGRAM BUREAU
313 Washington Street, Suite 225
Newton, MA 02458

Federal Tax ID # 04-2371423

For International Wire Transfers

Bank Name: Bank of America
Address: One Fleet Way, Scranton PA 18507 U.S.A.
Phone: 1-800-729-9423
Fax: 1-570-330-3001

Account Name: AMERICAN PROGRAM BUREAU
ABA Routing Number: 0260-0959-3
Account Number: 000014039058
SWIFT Code: BOFAUS3N

PLEASE REFERENCE INVOICE NUMBER ON YOUR PAYMENT

Balance From Deposit Invoice	\$0.00
Current Invoice Amount	\$62,500.00
Sum of Received Payments	\$62,500.00
Total Amount Due	\$0.00



The
American
Program
Bureau

313 Washington Street, Suite 225, Newton, MA 02458
Phone: 617-614-1600 Fax: 617-965-6610 www.apbspeakers.com

Invoice

Number: 53673-2-0

Type: Balance

Date: 9/23/2011

Authorizing Contact -

Carlos Chavira Rodriguez
Coparmex Cd Juarez S.P. - Chihuahua Competitiva
Calle Adolfo de la Huerta 245

Cd Juarez, Mexico

Client ID 1940467	Guest Speaker Name Mikhail Gorbachev	Play Date 10/16/2011
Sales Rep HOUSE	Payment Terms Due 21 days prior to the play date.	Due Date 09/26/2011
COPIA		
For more information on your account, or to verify receipt of payment(s) please call our accounts receivable department at 617-614-1645.		

For Payment By Check

Make check payable to:
AMERICAN PROGRAM BUREAU
313 Washington Street, Suite 225
Newton, MA 02458

Federal Tax ID # 04-2371423

For International Wire Transfers

Bank Name: Bank of America
Address: One Fleet Way, Scranton PA 18507 U.S.A.
Phone: 1-800-729-9423
Fax: 1-570-330-3001

Account Name: AMERICAN PROGRAM BUREAU
ABA Routing Number: 0260-0959-3
Account Number: 000014039058
SWIFT Code: BOFAUS3N

PLEASE REFERENCE INVOICE NUMBER ON YOUR PAYMENT

Balance From Deposit Invoice	\$0.00
Current Invoice Amount	\$100,000.00
Sum of Received Payments	\$0.00
Total Amount Due	\$100,000.00

COTEJADO

TRASLADOS

MAGELLAN JETS

1250 Hancock St. Suite 810N
Quincy, MA 02169
Phone 877-550-JETS Fax 617-507-6589

INVOICE

DATE: APRIL 26, 2012

MR. OSCAR DE CERNA TUCUMAN
NOTARIO PUBLICO No. 24
EL JABON, CHALL, PERU

BILL TO:

Carlos Chavira
c/o David Marcus

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	BRS	ROUTING	DATES	TERMS
TK	9790	LAR-ELP-AUS-ABE	10/15-10/19/11	PAID

TYPE	DESCRIPTION	DATE	TOTAL
Charter	Falcon 2000 Charter: LAR-ELP-AUS-ABE	10/15-10/19/11	\$ 61,596.00
Payment	Wire Payment: Carlos Javier Chavira-Rodriguez (JP Morgan Chase Bank) ID: 015002198000	10/13/2011	\$ (61,596.00)
SUBTOTAL			\$ -
TAX			\$ -
TOTAL DUE			\$ -

Make all checks payable to Magellan Jets
If you have any questions concerning this invoice contact us at 877-550-5387 or accounting@magellanjets.com

Magellan Jets Corporate Center
1250 Hancock St. Suite 810N
Quincy, MA 02169
877-550-JETS • 617-328-JETS • Fax 617-507-6589

COTEJADO

MAGELLAN JETS

INVOICE

1250 Hancock St. Suite 810N
 Quincy, MA 02169
 Phone 877-550-JETS Fax 617-507-6589

DATE: APRIL 26, 2012

BILL TO:

Carlos Chavira
 c/o David Marcus

COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	BRS	ROUTING	DATES	TERMS
TK	9790	LAR-ELP-AUS-ABE	10/15-10/19/11	PAID

TYPE	DESCRIPTION	DATE	TOTAL
Catering	In-Flight Catering on 3 Flight Legs: Muffins, fruit, cheese, nuts, and bagels. Additional hot breakfast served on AUS-ABE	10/15-10/19/11	\$ 507.51
Payment	Visa Credit Card Payment (ending in 5092, ex. 4/12)	11/16/2011	\$ (507.51)
SUBTOTAL			\$ -
TAX			\$ -
TOTAL DUE			\$ -

Make all checks payable to Magellan Jets
 If you have any questions concerning this invoice contact us at 877-550-5387 or accounting@magellanjets.com

Magellan Jets Corporate Center
 1250 Hancock St. Suite 810N
 Quincy, MA 02169
 877-550-JETS • 617-328-JETS • Fax 617-507-6589

Washington Speakers Bureau

1663 Prince Street
Alexandria, VA 22314
Phone: (703)684-0555
www.washingtonspeakers.com

INVOICE

DATE: 11/23/2011
INVOICE #: 114143

Lic. Carlos Chavira Rodriguez
Coparmex Cd Juarez
Calle Adolfo de la Huerta 245
Cd Juarez, CP 32310
MEXICO,

CONTRACT #: P9939
SPEAKER: Rudy Giuliani
AGENT: WL
PLAYDATE: 10/24/2011

DR. OSCAR BECERRA TUCUMAN
NOTARIO PUBLICO No. 22
CD. JUAREZ, CHIH. 32310

Event Expenses

FCRT Airfare for 3 to El Plaso	\$11,397.40
Ground Transportation	\$1,204.20

TOTAL DUE: \$12,601.60

TERMS: Invoice Due in 30 Days

DUE DATE: 12/23/2011

COPIA

PLEASE NOTE THE REMITTANCE ADDRESS AND WIRE INFORMATION HAVE CHANGED.

For Payment by Check:

Make Check Payable to:
WASHINGTON SPEAKERS BUREAU INC.
1663 Prince Street
Alexandria, VA 22314

Thank you,
WSB Accounting
FEDERAL TAX ID # 54-1980995

For Payment by Wire:

Account Name: Washington Speakers Bureau Inc.
Account Number: 4945261402
Bank: Wells Fargo Bank, N.A.
From USA:
ABA Number: 121000248
or
From outside of the USA:
SWIFT Code/BIC: WFBIUS6S for USD Payments
Bank Address: 420 Montgomery Street
San Francisco, CA 94163

PLEASE INDICATE INVOICE NUMBER ON CHECK OR REMITTANCE ADVICE

COTEJADO

GASTOS DE ESTANCIA

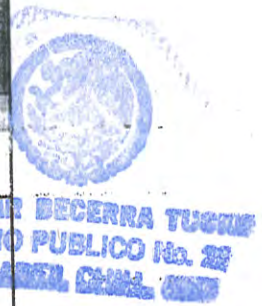


Invoice

Juarez Competitividad II, III & AT-Risk, Int.

Invoice

Event Date (s):



Item	BEO #	Dates	Unit	Name	Guest Room	Food & Incidentals
1		9/29-10/7		Randal Biglow	\$	797.09
2		10/2-10/7		John Evans	\$	273.75
3		10/3-10/5		Randal Biglow	\$	114.05
4		10/9-10/10		James Dornak	\$	323.37
5		10/7-10/10		Randal Biglow	\$	338.97
6		10/7-10/10		John Evans	\$	202.76
7		10/10-10/12		Randal Biglow	\$	201.28
8		10/10-10/12		John Evans	\$	228.07
9		10/10-10/12		James Dornak	\$	365.00
10		10/8-10/12		Command Center	\$	320.40
11		10/11-10/14		Chuck Tobin	\$	284.02
12		10/12-10/14		Randal Biglow	\$	283.21
13		10/12-10/14		John Evans	\$	276.05
14		10/12-10/14		James Dornak	\$	202.28
15		10/12-10/14		Command Center	\$	446.73
16		10/14-10/17		Randal Biglow	\$	1,040.54
17		10/14-10/17		Command Center	\$	389.62
18		10/14-10/17		John Evans	\$	364.17
19		10/14-10/17		James Dornak	\$	273.76
20		10/14-10/15		Chuck Tobin	\$	1,386.00
21		10/17		Presidential Suite	\$	182.50
22		10/17		Alexander Likhotal	\$	808.50
23		10/17		Vladimir Novikov	\$	808.50
24		10/17		Maxim Aminov	\$	768.00
25		10/17-10/18		Presidential Suite	\$	423.59
26		10/17-10/18		Maxim Aminov	\$	455.21
27		10/17-10/18		Vladimir Novikov	\$	117.03
28		10/17-10/18		Alexander Likhotal	\$	345.72
29		10/17-10/18		Randal Biglow	\$	258.96
30		10/18-10/20		Randal Biglow	\$	495.49
31		10/17-10/19		John Evans	\$	536.82
32		10/17-10/20		James Dornak	\$	510.31
33		10/17-10/21		Command Center	\$	333.01
34		10/20-10/23		Randal Biglow	\$	309.12
35		10/20-10/23		Weyland Tellafuse	\$	424.99
36		10/20-10/23		James Dornak	\$	182.50
37		10/21-10/23		Command Center	\$	182.50
38		10/23-10/25		Command Center	\$	262.86
39		10/23-10/25		Randal Biglow	\$	243.47
40		10/23-10/25		James Dornak	\$	292.50
41		10/23-10/25		Weyland Tellafuse	\$	878.85
42		10/23-10/24		John Huvane	\$	623.88
43		10/24		John Huvane	\$	182.50
44		10/23-10/24		John Huvane	\$	
					Subtotal \$	18,328.54
					Azulejos Credit \$	80.59
					Total Charged to Credit Card on File \$	18,247.95

COPIA

CAFE CENTRAL
109 N. OREGON
EL PASO, TEXAS 79901
915-545-2233

Server: NERI DOB: 10/15/2011
10:41 PM 10/15/2011
Table 700/1 4/4007

VISA 4194306
Card #XXXXXXXXXX5092
Magnetic card present: CHAVIRA CARLOS
Approval: 00101B

Amount: 2034.24

+ Included Gratuity: 383.-

+ Additional Tip _____

= Total: 821

X _____

Total 3238.07



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COPARMEX, CD JUAREZ
Address: GASTOS DE AT RISK INTERNATI
COMANIA DE SEGURIDAD DE
JUAREZ, COMPETITIVA

Account 1337997 Room No. 1408

Arrival 10/09/11
Departure 10/25/11
No. of Guest 1
Rate 59.00

COTEJADO

B-ROOM & TAX	GUEST			
1	10/09/11	ROOM	1408 64	\$79.00
2	10/09/11	ROOM TAX	1408 65	\$12.25
3	10/10/11	AZULEJOS 08:23	1408 9542	\$12.30
4	10/10/11	AZULEJOS 11:48	1408 9554	\$10.50
5	10/10/11	VISA/MASTERCARD 0213	1408 316	\$114.05CR
6	10/10/11	ROOM	1408 46	\$79.00
7	10/10/11	ROOM TAX	1408 47	\$12.25
8	10/11/11	ROOM	1408 129	\$79.00
9	10/11/11	ROOM TAX	1408 130	\$12.25
10	10/11/11	AZULEJOS 07:19	1408 9606	\$12.40
11	10/11/11	AZULEJOS 07:21	1408 9609	\$12.40
12	10/11/11	ROOM SERVICE: 12:47	1408 7853	\$20.77

Continued..

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

Signature





Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COEARMEX, CD JUAREZ
Address: CASIOS DE AT RISK INTERNATI
COMPANIA DE SEGURIDAD DE
JUAREZ, COMPETITIVA

Account 1337997 Room No. 1408

Arrival 10/09/11
10/25/11
Departure 1
No. of Guest 59.00
Rate

B-ROOM & TAX	GUEST				
13	10/12/11	VISA/MASTERCARD	1408	1201	\$228.07CR
		0412			
14	10/12/11	ROOM	1408	161	\$79.00
15	10/12/11	ROOM TAX	1408	162	\$12.25
16	10/12/11	AZULEJOS	1408	9700	\$12.30
		09:35			
17	10/12/11	AZULEJOS	1408	9699	\$12.30
		09:35			
18	10/12/11	AZULEJOS	1408	9804	\$10.00
		20:42			
19	10/12/11	AZULEJOS	1408	9805	\$10.00
		20:43			
20	10/13/11	ROOM	1408	154	\$79.00
21	10/13/11	ROOM TAX	1408	155	\$12.25
22	10/13/11	AZULEJOS	1408	9824	\$12.30
		07:23			
23	10/13/11	AZULEJOS	1408	9823	\$12.30
		07:24			

Continued..

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CAMINO REAL HOTEL.
EL PASO, TEXAS

STERLING
HOTELS
REFERRED HOTEL GROUP

HISTORIC HOTELS
of AMERICA
NATIONAL TRUST FOR HISTORIC PRESERVATION

Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COPARMEX, CD JUAREZ
Address: GASTOS DE AT RISK INTERNATI
COMPANIA DE SEGURIDAD DE
JUAREZ, COMPETITIVA

Account 1337997 Room No. 1408

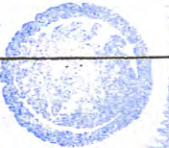
Arrival 10/09/11
10/25/11
Departure 1
No. of Guest 59.00
Rate

COTEJADO

Room No.	Date	Description	Room No.	Rate	Amount
24	10/14/11	B-ROOM & TAX GUEST AZULEJOS 07:42	1408	9931	\$12.30
25	10/14/11	AZULEJOS 08:39	1408	9925	\$12.05
26	10/14/11	VISA MASTERCARD 0412	1408	1201	\$276.05CR
27	10/14/11	ROOM	1408	224	\$79.00
28	10/14/11	ROOM TAX	1408	225	\$12.25
29	10/14/11	AZULEJOS 12:46	1408	9964	\$12.14
30	10/14/11	AZULEJOS 20:27	1408	24	\$29.48
31	10/15/11	ROOM	1408	108	\$79.00
32	10/15/11	ROOM TAX	1408	109	\$12.25
33	10/16/11	ROOM	1408	44	\$79.00
34	10/16/11	ROOM TAX	1408	45	\$12.25
35	10/16/11	AZULEJOS 12:02	1408	165	\$24.15

Continued..

DR. OSCAR BERRERA TUCAN
NOTARIO PUBLICO No. 27
EL PASO, TEXAS



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Account 1337997 Room No. 1408

Arrival 10/09/11
10/25/11
Departure 1
No. of Guest 59.00
Rate

COTEJADO

B-ROOM & TAX	GUEST				
47	10/18/11	LAUNDRY EXPRESS CLEANERS	1408	1989	\$42.27
48	10/19/11	ROOM	1408	138	\$79.00
49	10/19/11	ROOM TAX	1408	139	\$12.25
50	10/19/11	AZULEJOS 07:13	1408	373	\$12.30
51	10/19/11	AZULEJOS 13:14	1408	423	\$12.00
52	10/19/11	AZULEJOS 16:42	1408	434	\$12.50
53	10/20/11	AZULEJOS 06:46	1408	454	\$11.80
54	10/20/11	VISA/MASTERCARD 0412	1408	1201	\$536.82CR
55	10/20/11	ROOM	1408	124	\$79.00
56	10/20/11	ROOM TAX	1408	125	\$12.25
57	10/20/11	ROOM SERVICE 12:35	1408	7964	\$27.94

Continued..

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JUAREZ, COMPETITIVA

Account 1337997 Room No. 1408

Arrival 10/09/11
10/25/11
Departure 1
No. of Guest 59.00
Rate

Account	Date	Description	Room No.	Rate	Amount
		B-ROOM & TAX GUEST			
58	10/20/11	AZULEJOS	1408	333	\$12.50
		FOR 10/18/11			
59	10/20/11	ADJ CAFE RIO	1408	333	\$5.22CR
		WRONG AMOUNT			
60	10/21/11	ROOM	1408	176	\$79.00
61	10/21/11	ROOM TAX	1408	177	\$12.25
62	10/21/11	AZULEJOS	1408	509	\$12.00
		05:32			
63	10/21/11	ROOM SERVICE	1408	7973	\$20.77
		12:19			
64	10/22/11	ROOM	1408	153	\$79.00
65	10/22/11	ROOM TAX	1408	154	\$12.25
66	10/22/11	AZULEJOS	1408	600	\$12.00
		08:25			
67	10/22/11	AZULEJOS	1408	627	\$12.50
		10:04			
68	10/23/11	VISA/MASTERCARD	1408	1201	\$424.99CR
		0412			

Continued..

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FORM NO. CRELP-020803



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Account 1337997 Room No. 1408

Arrival 10/09/11
10/25/11
Departure 1
No. of Guest 59.00
Rate

COTEJADO

B-ROOM & TAX	GUEST				
69	10/23/11	AZULEJOS	1408	708	\$14.95
		08:43			
70	10/23/11	AZULEJOS	1408	708	\$14.95CR
		09:07			
71	10/23/11	AZULEJOS	1408	714	\$6.91
		09:08			
72	10/23/11	AZULEJOS	1408	709	\$12.00
		09:09			
73	10/23/11	AZULEJOS	1408	759	\$24.35
		12:53			
74	10/23/11	AZULEJOS	1408	767	\$15.49
		17:41			
75	10/23/11	ROOM	1408	133	\$79.00
76	10/23/11	ROOM TAX	1408	134	\$12.25
77	10/24/11	ROOM	1408	169	\$79.00
78	10/24/11	ROOM TAX	1408	170	\$12.25
79	10/24/11	AZULEJOS	1408	832	\$10.50
		11:52			

Continued..



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Arrival 10/09/11
10/25/11
Departure 1
No. of Guest 59.00
Rate

B-ROOM & TAX	GUEST				
80	10/24/11	ROOM SERVICE	1408	8017	\$27.94
		17:00			
81	10/24/11	AZULEJOS	1408	873	\$22.53
		22:28			
82	10/25/11	VISA/MASIERCARD	1408	1201	\$243.47CR
		0412			
		C/O Clerk-OG	Time-13:06	* BALANCE DUE	* \$.00

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JUAREZ, COMPETITIVA

Account 1337994 Room No. 1701

Arrival 9/29/11
10/18/11
Departure 1
No. of Guest .00
Rate

COTEJADO

B-ROOM & TAX	GUEST			
24	10/06/11	THE DOME 15:28	1501 8563	\$8.67
25	10/06/11	AZULEJOS 18:28	1501 9212	\$14.99
26	10/07/11	AZULEJOS 07:55	1501 9235	\$10.12
27	10/07/11	LAUNDRY EXPRESS CLEANERS	1501 1989	\$46.44
28	10/07/11	VISA/MASTERCARD 0412	1501 1201	\$797.19CR
29	10/07/11	ROOM	1501 100	\$79.00
30	10/07/11	ROOM TAX	1501 101	\$12.25
31	10/08/11	ROOM	1501 146	\$79.00
32	10/08/11	ROOM TAX	1501 147	\$12.25
33	10/08/11	AZULEJOS 08:36	1501 9381	\$10.74
34	10/08/11	ROOM SERVICE 20:50	1501 7838	\$14.84

Continued..



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JUAREZ, COMPETITIVA

Account 1337994 Room No. 1701

Arrival 9/29/11
10/18/11
Departure 1
No. of Guest .00
Rate

B-ROOM & TAX	GUEST			
35	10/09/11	ROOM	1501 73	\$79.00
36	10/09/11	ROOM TAX	1501 74	\$12.25
37	10/09/11	AZULEJOS	1501 9454	\$12.30
		07:51		
38	10/10/11	AZULEJOS	1501 9537	\$11.74
		08:21		
39	10/10/11	VISA/MASTERCARD	1501 316	\$323.37CR
		0412		
40	10/10/11	ROOM	1501 59	\$79.00
41	10/10/11	ROOM TAX	1501 60	\$12.25
42	10/11/11	ROOM	1501 146	\$79.00
43	10/11/11	ROOM TAX	1501 147	\$12.25
44	10/11/11	AZULEJOS	1501 9608	\$7.96
		07:22		
45	10/12/11	AZULEJOS	1501 9701	\$12.30
		08:49		
46	10/12/11	VISA/MASTERCARD	1501 1201	\$202.76CR
		0412		

Continued..

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Account 1337994 Room No. 1701

Arrival 9/29/11
10/18/11
Departure 1
No. of Guest .00
Rate

COTEJADO

	B-ROOM & TAX	GUEST			
1	9/29/11		ROOM	1506	136 \$79.00
2	9/29/11		ROOM TAX	1506	137 \$12.25
3	9/30/11		ROOM	1501	96 \$79.00
4	9/30/11		ROOM TAX	1501	97 \$12.25
5	9/30/11		ROOM SERVICE	1501	7766 \$15.93
			22:18		
6	10/01/11		ROOM	1501	109 \$79.00
7	10/01/11		ROOM TAX	1501	110 \$12.25
8	10/01/11		ROOM SERVICE	1501	7771 \$18.00
			09:40		
9	10/01/11		ROOM SERVICE	1501	7772 \$25.47
			15:53		
10	10/01/11		ROOM SERVICE	1501	7775 \$16.54
			20:14		
11	10/02/11		ROOM	1501	94 \$79.00
12	10/02/11		ROOM TAX	1501	95 \$12.25
13	10/02/11		AZULEJOS	1501	8772 \$10.58
			08:03		

Continued..



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JUAREZ, COMPETITIVA

Account 1337994 Room No. 1701

Arrival 9/29/11
10/18/11
Departure 1
No. of Guest .00
Rate

COTEJADO

B-ROOM & TAX	GUEST			
47	10/12/11	ROOM	1501 174	\$79.00
48	10/12/11	ROOM TAX	1501 175	\$12.25
49	10/12/11	AZULEJOS	1501 9803	\$18.40
		20:41		
50	10/13/11	ROOM	1501 168	\$79.00
51	10/13/11	ROOM TAX	1501 169	\$12.25
52	10/13/11	AZULEJOS	1501 9825	\$12.30
		07:25		
53	10/13/11	LAUNDRY	1501 1201	\$54.83
54	10/13/11	AZULEJOS	1501 9910	\$15.99
		21:29		
55	10/14/11	VISA/MASTERCARD	1501 1201	\$284.02CR
		0412		
56	10/14/11	ROOM	1501 249	\$79.00
57	10/14/11	ROOM TAX	1501 250	\$12.25
58	10/15/11	ROOM	1501 116	\$79.00
59	10/15/11	ROOM TAX	1501 117	\$12.25

Continued..

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Account 1337994 Room No. 1701

Arrival 9/29/11
10/18/11
Departure 1
No. of Guest .00
Rate

B-ROOM & TAX	GUEST				
60	10/15/11	ROOM SERVICE	1501	7907	\$64.21
		19:21			
61	10/16/11	ROOM	1501	58	\$79.00
62	10/16/11	ROOM TAX	1501	59	\$12.25
63	10/16/11	AZULEJOS	1501	120	\$92.19
		09:11			
64	10/16/11	ROOM SERVICE	1501	7916	\$16.58
		17:06			
65	10/17/11	VISA/MASTERCARD	1501	1201	\$446.73CR
		0412			
66	10/17/11	ROOM	1501	107	\$79.00
67	10/17/11	ROOM TAX	1501	108	\$12.25
68	10/17/11	AZULEJOS	1501	231	\$77.23
		12:37			
69	10/17/11	AZULEJOS	1501	258	\$152.17
		21:07			
70	10/18/11	AZULEJOS	1501	267	\$14.45
		07:15			

Continued..

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FORM NO. CRELP-020803



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Arrival 9/29/11
10/18/11
Departure 1
No. of Guest .00
Rate

COTEJADO

B-ROOM & TAX	GUEST					
71	10/18/11	AZULEJOS	1501	271		\$10.66
		07:15				
72	10/18/11	VISA/MASTERCARD	1701	1201		\$345.76CR
		0412				
		C/O Clerk-CA	Time-16:40		* BALANCE DUE	* \$0.00

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DR. OSCAR HERRERA TRUJANO
 NOTARIO PUBLICO No. 28
 EL PASO, TEXAS



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Name: COPARMEX, CD JUAREZ
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JUAREZ, COMPETITIVA

Account 1337996 Room No. 1513

Arrival 10/02/11
Departure 10/25/11
No. of Guest 1
Rate 79.00

COTEJADO

	B-ROOM & TAX	GUEST			
15	10/06/11	AZULEJOS	1513	9176	\$23.65
		11:13			
16	10/06/11	ROOM SERVICE	1513	7824	\$18.77
		19:38			
17	10/07/11	AZULEJOS	1513	9240	\$14.53
		07:38			
18	10/07/11	VISA/MASTERCARD	1513	1201	\$590.49CR
		0412			
19	10/07/11	ROOM	1513	116	\$79.00
20	10/07/11	ROOM TAX	1513	117	\$12.25
21	10/07/11	ROOM SERVICE	1513	7831	\$22.47
		22:42			
22	10/08/11	ROOM	1513	183	\$79.00
23	10/08/11	ROOM TAX	1513	184	\$12.25
24	10/08/11	AZULEJOS	1513	9375	\$9.80
		08:35			
25	10/09/11	ROOM	1513	99	\$79.00
26	10/09/11	ROOM TAX	1513	100	\$12.25

Continued..

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Arrival 10/02/11
Departure 10/25/11
No. of Guest 1
Rate 79.00

B-ROOM & TAX	GUEST			
27	10/09/11	AZULEJOS 07:37	1513	9450 \$9.80
28	10/10/11	AZULEJOS 08:24	1513	9541 \$10.80
29	10/10/11	AZULEJOS 08:25	1513	9540 \$12.35
30	10/10/11	VISA/MASTERCARD 0412	1513	316 \$338.97CR
31	10/10/11	ROOM	1513	75 \$79.00
32	10/10/11	ROOM TAX	1513	76 \$12.25
33	10/11/11	ROOM	1513	162 \$79.00
34	10/11/11	ROOM TAX	1513	163 \$12.25
35	10/11/11	AZULEJOS 07:17	1513	9607 \$7.96
36	10/12/11	AZULEJOS 07:07	1513	9684 \$10.80
37	10/12/11	VISA/MASTERCARD 0412	1513	1201 \$201.26CR

Continued..

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Account 1337996 Room No. 1513

Arrival 10/02/11
 10/25/11
Departure 1
No. of Guest 79.00
Rate

COTEJADO

B-ROOM	& TAX	GUEST			
38	10/12/11		ROOM	1513	216 \$79.00
39	10/12/11		ROOM TAX	1513	217 \$12.25
40	10/12/11		AZULEJOS	1513	9698 \$8.12
			09:37		
41	10/12/11		AZULEJOS	1513	9806 \$12.45
			20:43		
42	10/12/11		AZULEJOS	1513	9807 \$12.45
			20:44		
43	10/13/11		ROOM	1513	198 \$79.00
44	10/13/11		ROOM TAX	1513	199 \$12.25
45	10/13/11		AZULEJOS	1513	9820 \$10.80
			06:42		
46	10/13/11		AZULEJOS	1513	9854 \$5.41
			09:07		
47	10/13/11		LAUNDRY	1513	1201 \$28.63
48	10/14/11		AZULEJOS	1513	9921 \$10.80
			07:01		

Continued..



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Arrival 10/02/11
10/25/11
Departure 1
No. of Guest 79.00
Rate

B-ROOM & TAX	GUEST				
49	10/14/11	AZULEJOS	1513	9930	\$12.05
		08:37			
50	10/14/11	VISA/MASTERCARD	1513	1201	\$283.21CR
		0412			
51	10/14/11	ROOM	1513	294	\$79.00
52	10/14/11	ROOM TAX	1513	295	\$12.25
53	10/14/11	AZULEJOS	1513	25	\$15.49
		20:28			
54	10/14/11	AZULEJOS	1513	26	\$15.39
		20:28			
55	10/15/11	ROOM	1513	136	\$79.00
56	10/15/11	ROOM TAX	1513	137	\$12.25
57	10/15/11	AZULEJOS	1513	69	\$12.45
		10:38			
58	10/15/11	AZULEJOS	1513	70	\$12.45
		10:39			
59	10/16/11	ROOM	1513	71	\$79.00
60	10/16/11	ROOM TAX	1513	72	\$12.25

Continued..

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

Signature



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COBARMEX, CD JUAREZ
Address: GASTOS DE AT RISK INTERNATI
 COMPANIA DE SEGURIDAD DE
 JUAREZ, COMPETITIVA

Account 1337996 Room No. 1513

Arrival 10/02/11
 10/25/11
Departure 1
No. of Guest 79.00
Rate

COTEJADO

	B-ROOM & TAX	GUEST			
61	10/16/11	AZULEJOS	1513	188	\$24.65
		13:23			
62	10/16/11	AZULEJOS	1513	187	\$24.65
		13:24			
63	10/17/11	AZULEJOS	1513	216	\$10.80
		09:19			
64	10/17/11	VISA/MASTERCARD	1513	1201	\$389.63CR
		0412			
65	10/17/11	ROOM	1513	111	\$79.00
66	10/17/11	ROOM TAX	1513	112	\$12.25
67	10/17/11	AZULEJOS	1513	241	\$13.72
		12:36			
68	10/17/11	LAUNDRY	1513	46	\$49.52
		EXPRESS CLEANERS			
69	10/17/11	LAUNDRY	1513	46	\$65.22
		TELLAFUSE LAUNDRY			
70	10/18/11	ROOM	1513	165	\$79.00
71	10/18/11	ROOM TAX	1513	166	\$12.25

Continued..



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Signature



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Address: GASTOS DE AT RISK INTERNATI
COMPAÑIA DE SEGURIDAD DE
JUAREZ, COMPETITIVA

Account 1337996 Room No. 1513

Arrival 10/02/11
10/25/11
Departure 1
No. of Guest 79.00
Rate

B-ROOM & TAX	GUEST				
72	10/18/11	AZULEJOS	1513	272	\$10.80
		07:11			
73	10/18/11	AZULEJOS	1513	273	\$15.00
		07:15			
74	10/18/11	AZULEJOS	1513	316	\$11.83
		11:44			
75	10/19/11	ROOM	1513	168	\$79.00
76	10/19/11	ROOM TAX	1513	169	\$12.25
77	10/19/11	AZULEJOS	1513	381	\$10.80
		08:03			
78	10/19/11	AZULEJOS	1513	5673	\$22.00
		#441			
79	10/20/11	AZULEJOS	1513	455	\$11.85
		06:40			
80	10/20/11	AZULEJOS	1513	465	\$11.00
		07:32			
81	10/20/11	VISA MASTERCARD	1513	1201	\$495.49CR
		0412			

Continued..

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Signature _____ FORM NO. CRELP-020803



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COPARMEX, CD JUAREZ
Address: GASTOS DE AT RISK INTERNATI
 COMPANIA DE SEGURIDAD DE
 JUAREZ, COMPETITIVA

Account 1337996 Room No. 1513

Arrival 10/02/11
 10/25/11
Departure 1
No. of Guest 79.00
Rate

COTEJADO

B-ROOM & TAX	GUEST				
82	10/20/11	ROOM	1513	159	\$79.00
83	10/20/11	ROOM TAX	1513	160	\$12.25
84	10/20/11	AZULEJOS	1513	272	\$11.00
		FCR 10/18/11			
85	10/20/11	ADJ CAFE RIO	1513	1201	\$10.80CR
		WRONG AMOUNT			
86	10/20/11	AZULEJOS	1513	316	\$11.00
		FCR 10/18/11			
87	10/20/11	ADJ CAFE RIO	1513	1201	\$11.83CR
		WRONG AMOUNT			
88	10/21/11	ROOM	1513	228	\$79.00
89	10/21/11	ROOM TAX	1513	229	\$12.25
90	10/21/11	AZULEJOS	1513	511	\$12.00
		05:33			
91	10/22/11	ROOM	1513	204	\$79.00
92	10/22/11	ROOM TAX	1513	205	\$12.25
93	10/22/11	AZULEJOS	1513	601	\$12.00
		08:26			

Continued..



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Signature



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Name: COPARMEX, CD JUAREZ
Address: GASTOS DE AT RISK INTERNATI
COMPANIA DE SEGURIDAD DE
JUAREZ, COMPETITIVA

Account 1337996 Room No. 1513

Arrival 10/02/11
10/25/11
Departure 1
No. of Guest 79.00
Rate

B-ROOM & TAX	GUEST				
94	10/23/11	VISA/MASTERCARD 0412	1513	1201	\$309.12CR
95	10/23/11	AZULEJOS 09:09	1513	710	\$12.00
96	10/23/11	ROOM	1513	158	\$79.00
97	10/23/11	ROOM TAX	1513	159	\$12.25
98	10/24/11	ROOM	1513	223	\$79.00
99	10/24/11	ROOM TAX	1513	224	\$12.25
100	10/24/11	AZULEJOS 07:54	1513	790	\$12.00
101	10/24/11	LAUNDRY EXPRESS CLEANERS	1513	1989	\$48.50
102	10/24/11	AZULEJOS 22:29	1513	875	\$35.00
103	10/25/11	AZULEJOS 08:16	1513	884	\$14.50
104	10/25/11	VISA/MASTERCARD 0412	1513	1201	\$292.50CR

Continued..

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

Signature

FORM NO. CRELP-020803



CAMINO REAL HOTEL.
EL PASO, TEXAS


STERLING
HOTELS
PREFERRED HOTEL GROUP

HISTORIC HOTELS
of AMERICA
NATIONAL TRUST FOR HISTORIC PRESERVATION

Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

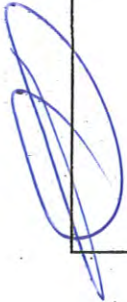
Name:	COPARMEX, CD JUAREZ		
Address:	GASTOS DE AT RISK INTERNATI COMPANIA DE SEGURIDAD DE JUAREZ, COMPETITIVA		
Account	1337996	Room No.	1513

Arrival	10/02/11
Departure	10/25/11
No. of Guest	1
Rate	79.00

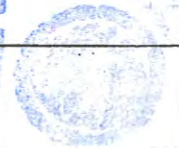
B-ROOM & TAX	GUEST	C/O Clerk-OG	Time-13:05	* BALANCE DUE	*	\$.00
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COTEJADO

COPIA



Dr. OSCAR DOMINGUEZ
NOTARIO PUBLICO No. 2
DE JUAREZ, CHIH. 1988



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

Signature



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COPARMEX, CD JUAREZ
Address: GASTOS DE AT RISK INTERNATI
COMPANIA DE SEGURIDAD DE
JUAREZ, COMPETITIVA

Account 1338015 Room No. 1701

Arrival 10/18/11
10/25/11
Departure 1
No. of Guest 79.00
Rate

B-ROOM	& TAX	GUEST				
1	10/18/11		ROOM	1701	205	\$79.00
2	10/18/11		ROOM TAX	1701	206	\$12.25
3	10/19/11		ROOM	1701	197	\$79.00
4	10/19/11		ROOM TAX	1701	198	\$12.25
5	10/19/11		AZULEJOS 07:14	1701	374	\$12.30
6	10/19/11		LAUNDRY EXPRESS CLEANERS	1701	1989	\$52.18
7	10/20/11		AZULEJOS 06:48	1701	458	\$12.00
8	10/20/11		VISA/MASTERCARD 0412	1701	1201	\$258.98CR
9	10/20/11		ROOM	1701	176	\$79.00
10	10/20/11		ROOM TAX	1701	177	\$12.25
11	10/21/11		ROOM	1701	261	\$79.00
12	10/21/11		ROOM TAX	1701	262	\$12.25
13	10/21/11		AZULEJOS 05:32	1701	510	\$9.58

Continued..

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Signature _____



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COPARMEX, CD JUAREZ
Address: GASTOS DE AT RISK INTERNATI
COMPANIA DE SEGURIDAD DE
JUAREZ, COMPETITIVA

Account 1338015 Room No. 1701

Arrival 10/18/11
Departure 10/25/11
No. of Guest 1
Rate 79.00

COTEJADO

B-ROOM & TAX	GUEST				
14	10/22/11	ROOM	1701	224	\$79.00
15	10/22/11	ROOM TAX	1701	225	\$12.25
16	10/22/11	AZULEJOS	1701	602	\$12.00
		08:25			
17	10/23/11	VISA/MASTERCARD	1701	1201	\$333.01CR
		0412			
18	10/23/11	AZULEJOS	1701	699	\$13.03
		09:09			
19	10/23/11	AZULEJOS	1701	758	\$24.65
		12:53			
20	10/23/11	ROOM	1701	203	\$79.00
21	10/23/11	ROOM TAX	1701	204	\$12.25
22	10/24/11	ROOM	1701	260	\$79.00
23	10/24/11	ROOM TAX	1701	261	\$12.25
24	10/24/11	AZULEJOS	1701	874	\$34.77
		22:37			
25	10/24/11	AZULEJOS	1701	876	\$30.06
		22:38			

Continued..

DR. OSCAR ESPINOSA TRUJANO
 NOTARIO PUBLICO No. 57
 EL PASO, TEXAS

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

Signature



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COPARMEX, CD JUAREZ
Address: GASTOS DE AT RISK INTERNATI
COMPANIA DE SEGURIDAD DE
JUAREZ, COMPETITIVA

Account 1338015 Room No. 1701

Arrival 10/18/11
10/25/11
Departure 1
No. of Guest 79.00
Rate

B-ROOM & TAX	GUEST						
26	10/25/11	AZULEJOS	1701	893			\$15.53
		08:16					
27	10/25/11	VISA/MASTERCARD	1701	1201			\$262.86CR
		0412					
		C/O Clerk-OG	Time-13:02		* BALANCE DUE	*	\$.00

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Signature

FORM NO. CRELP-020803



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COPARMEX, CD JUAREZ
Address: GASTOS DE AT RISK INTERNATI
 COMPANIA DE SEGURIDAD DE
 JUAREZ, COMPETITIVA

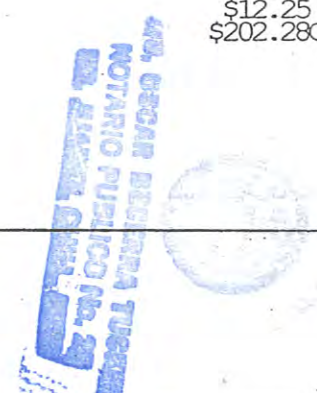
Account 1338036 Room No. 1703

Arrival 10/08/11
 10/25/11
Departure 2
No. of Guest 79.00
Rate

COTEJADO

B-ROOM & TAX	GUEST				
1	10/08/11	ROOM	1703	199	\$79.00
2	10/08/11	ROOM TAX	1703	200	\$12.25
3	10/09/11	ROOM	1703	122	\$79.00
4	10/09/11	ROOM TAX	1703	123	\$12.25
5	10/10/11	ROOM	1703	96	\$79.00
6	10/10/11	ROOM TAX	1703	97	\$12.25
7	10/11/11	ROOM	1703	183	\$79.00
8	10/11/11	ROOM TAX	1703	184	\$12.25
9	10/12/11	VISA/MASTERCARD 0412	1703	1201	\$365.00CR
10	10/12/11	ROOM	1703	236	\$79.00
11	10/12/11	ROOM TAX	1703	237	\$12.25
12	10/12/11	AZULEJOS 13:04	1703	9770	\$19.78
13	10/13/11	ROOM	1703	202	\$79.00
14	10/13/11	ROOM TAX	1703	203	\$12.25
15	10/14/11	VISA/MASTERCARD 0412	1703	1201	\$202.28CR

Continued..



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Signature



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COEARMEX, CD JUAREZ
Address: GASTOS DE AT RISK INTERNATI
COMPANIA DE SEGURIDAD DE
JUAREZ, COMPETITIVA

Account 1338036 Room No. 1703

Arrival 10/08/11
Departure 10/25/11
No. of Guest 2
Rate 79.00

B-ROOM & TAX	GUEST				
16	10/14/11	ROOM	1703	330	\$79.00
17	10/14/11	ROOM TAX	1703	331	\$12.25
18	10/15/11	ROOM	1703	145	\$79.00
19	10/15/11	ROOM TAX	1703	146	\$12.25
20	10/15/11	AZULEJOS	1703	93	\$31.06
		16:19			
21	10/15/11	ROOM SERVICE	1703	7906	\$14.08
		18:42			
22	10/15/11	ROOM SERVICE	1703	7898	\$93.76
		20:12			
23	10/15/11	ROOM SERVICE	1703	7903	\$94.43
		20:12			
24	10/16/11	ROOM	1703	79	\$79.00
25	10/16/11	ROOM TAX	1703	80	\$12.25
26	10/16/11	ROOM SERVICE	1703	7911	\$27.63
		07:47			
27	10/16/11	AZULEJOS	1703	118	\$12.00
		07:47			

Continued..

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El Paso, Texas 79904 U.S.A.
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www.caminoreal.com

Name: COFARMEX, CD JUAREZ
Address: GASTOS DE AT RISK INTERNATI
COMANIA DE SEGURIDAD DE
JUAREZ, COMPETITIVA

Account 1338036 Room No. 1703

Arrival 10/08/11
Departure 10/25/11
No. of Guest 2
Rate 79.00

COTEJADO

B-ROOM & TAX	GUEST				
28	10/16/11	AZULEJOS	1703	128	\$30.90
		09:01			
29	10/16/11	ROOM SERVICE	1703	7912	\$30.10
		09:05			
30	10/16/11	ROOM SERVICE	1703	7913	\$27.63
		11:46			
31	10/16/11	ROOM SERVICE	1703	7914	\$39.96
		12:44			
32	10/16/11	AZULEJOS	1703	183	\$30.31
		13:27			
33	10/16/11	ROOM SERVICE	1703	7915	\$10.38
		14:01			
34	10/16/11	AZULEJOS	1703	201	\$16.50
		21:07			
35	10/16/11	THE DOME	1703	553	\$68.50
		21:56			
36	10/17/11	ROOM SERVICE	1703	7921	\$28.90
		06:56			

Continued..



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101 South El Paso Street
El Paso, Texas 79904 U.S.A.
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Name: COPARMEX, CD JUAREZ
Address: GASTOS DE AT RISK INTERNATI
COMPANIA DE SEGURIDAD DE
JUAREZ, COMPETITIVA

Account 1338036 Room No.

Arrival 10/08/11
Departure 10/25/11
No. of Guest 2
Rate 79.00

1703

	B-ROOM & TAX	GUEST			
37	10/17/11	AZULEJOS	1703	210	\$15.00
		07:37			
38	10/17/11	AZULEJOS	1703	214	\$12.45
		07:37			
39	10/17/11	AZULEJOS	1703	212	\$15.00
		07:38			
40	10/17/11	ROOM SERVICE	1703	7925	\$23.94
		08:14			
41	10/17/11	AZULEJOS	1703	221	\$29.11
		08:54			
42	10/17/11	ROOM SERVICE	1703	7926	\$79.40
		09:18			
43	10/17/11	AZULEJOS	1703	219	\$5.41
		10:31			
44	10/17/11	AZULEJOS	1703	222	\$12.45
		10:32			
45	10/17/11	AZULEJOS	1703	223	\$5.41
		10:32			

Continued..

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FORM NO. CRELP-020803



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COPARMEX, CD JUAREZ
Address: GASTOS DE AT RISK INTERNATI
COMPANIA DE SEGURIDAD DE
JUAREZ, COMPETITIVA

Account 1338036 Room No. 1703

Arrival 10/08/11
Departure 10/25/11
No. of Guest 2
Rate 79.00

COTEJADO

B-ROOM & TAX	GUEST				
46	10/17/11	AZULEJOS	1703	224	\$12.45
		10:33			
47	10/17/11	VISA/MASTERCARD	1703	1201	\$1,040.51CR
		0412			
48	10/17/11	ROOM	1703	123	\$79.00
49	10/17/11	ROOM TAX	1703	124	\$12.25
50	10/17/11	ROOM SERVICE	1703	7930	\$39.96
		12:39			
51	10/18/11	ROOM	1703	209	\$79.00
52	10/18/11	ROOM TAX	1703	210	\$12.25
53	10/18/11	AZULEJOS	1703	278	\$3.25
		07:24			
54	10/18/11	ROOM SERVICE	1703	7940	\$75.70
		07:45			
55	10/18/11	ROOM SERVICE	1703	7941	\$26.40
		08:10			
56	10/19/11	ROOM	1703	201	\$79.00
57	10/19/11	ROOM TAX	1703	202	\$12.25

Continued..



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Signature



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COPEMEX, CD JUAREZ
GASTOS DEL SR.
Address: MIJAIL GORBACHEV Y ACOMPAÑANIE
EL PASO, TX
79905

Account 1339448 Room No. 1715

Arrival 10/17/11
10/18/11
Departure 1
No. of Guest .00
Rate

COTEJADO

B-ROOM & TAX	GUEST				
1	10/17/11	ROOM	1715	1201	\$600.00
		FOR 10/15/11			
2	10/17/11	ROOM TAX	1715	1201	\$93.00
3	10/17/11	ROOM	1715	1201	\$600.00
		FOR 10/16/11			
4	10/17/11	ROOM TAX	1715	1201	\$93.00
5	10/17/11	VISA/MASTERCARD	1715	1201	\$1,386.00CR
		0412			
6	10/17/11	ROOM	1715	135	\$600.00
7	10/17/11	ROOM TAX	1715	136	\$93.00
8	10/17/11	LAUNDRY	1715	1201	\$75.00
		FOR 10/15/11			
9	10/18/11	VISA/MASTERCARD	1715	1201	\$768.00CR
		0412			
		C/O Clerk-CA	Time-16:38	* BALANCE DUE	* \$.00

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Signature





Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COEARMEX, CD JUAREZ
Address: GASTOS DEL SR.
MIJAIL GOREACHEV Y ACCOMPANANTE
EL PASO, TX
79905

Account 1339451 Room No. 1714

Arrival 10/17/11
Départure 10/18/11
No. of Guest 1
Rate .00

1	10/17/11	B-ROOM & TAX GUEST	ROOM	1714	1201	\$350.00
			FOR 10/15/11			
2	10/17/11		ROOM TAX	1714	1201	\$54.25
3	10/17/11		ROOM	1714	1201	\$350.00
			FOR 10/16/11			
4	10/17/11		ROOM TAX	1714	1201	\$54.25
5	10/17/11		VISA/MASTERCARD	1714	1201	\$808.50CR
			0412			
6	10/17/11		ROOM	1714	131	\$350.00
7	10/17/11		ROOM TAX	1714	132	\$54.25
8	10/17/11		ROOM SERVICE	1708	7934	\$19.34
			20:17			
			PALAZHCHENKO, PAVEL	1339453		
9	10/18/11		VISA/MASTERCARD	1714	1201	\$423.59CR
			0412			
		C/O Clerk-CA	Time-16:26			
						* BALANCE DUE *
						\$.00

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

Signature _____ FORM NO. CRELP-020803



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COPARMEX, CD JUAREZ
Address: GASTOS DEL SR.
MIJAIL GORBACHEV Y ACOMPAÑANTE
EL PASO, TX
79905

Account 1339452 Room No. 1706

Arrival 10/17/11
Departure 10/18/11
No. of Guest 1
Rate .00

COTEJADO

B-ROOM & TAX	GUEST				
1	10/17/11	ROOM	1706	1201	\$350.00
		FOR 10/15/11			
2	10/17/11	ROOM TAX	1706	1201	\$54.25
3	10/17/11	ROOM	1706	1201	\$350.00
		FOR 10/16/11			
4	10/17/11	ROOM TAX	1706	1201	\$54.25
5	10/17/11	VISA/MASTERCARD	1706	1201	\$808.50CR
		0412			
6	10/17/11	ROOM	1706	127	\$350.00
7	10/17/11	ROOM TAX	1706	128	\$54.25
8	10/17/11	ROOM SERVICE	1706	7928	\$35.03
		12:40			
9	10/17/11	ROOM SERVICE	1706	7933	\$15.93
		20:23			
10	10/18/11	VISA/MASTERCARD	1706	1201	\$455.21CR
		0412			
		C/O Clerk-CA	Time-16:04	* BALANCE DUE	* \$.00

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Signature





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El Paso, Texas 79904 U.S.A.
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Fax. (915) 534-3024
www.caminoreal.com

Name: COPARMEX, CD JUAREZ
GASTOS DEL SR.
Address: MIJAIL GORBACHEV Y ACCOMPANANTE
EL PASO, TX
79905

Account 1339450 Room No. 1702

Arrival 10/17/11
Departure 10/18/11
No. of Guest 1
Rate .00

B-ROOM & TAX	GUEST				
1	10/17/11	ROOM FOR 10/15/11	1702	1201	\$79.00
2	10/17/11	ROOM TAX	1702	1201	\$12.25
3	10/17/11	ROOM FOR 10/16/11	1702	1201	\$79.00
4	10/17/11	ROOM TAX	1702	1201	\$12.25
5	10/17/11	VISA/MASTERCARD 0412	1702	1201	\$182.50CR
6	10/17/11	ROOM	1702	119	\$79.00
7	10/17/11	ROOM TAX	1702	120	\$12.25
8	10/17/11	LAUNDRY EXPRESS CLEANERS	1702	46	\$18.78
9	10/18/11	AZULEJOS 07:14	1702	270	\$7.00
10	10/18/11	VISA/MASTERCARD 0412	1702	1201	\$117.03CR
C/O Clerk-CA Time-16:02			* BALANCE DUE		\$.00

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Signature

FORM NO. CRELP-020803



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COEARMEX, CD JUAREZ
Address: GASTOS DEL SR.
RUDOLPH GIULIANI Y ACOMPAÑANIE
EL PASO, TX
79905

Account 1338122 Room No. 1708

Arrival 10/22/11
10/25/11
Departure 1
No. of Guest 350.00
Rate

COTEJADO

A-STANDARD						
1	10/23/11	ROOM	1708	219		\$350.00
2	10/23/11	ROOM TAX	1708	220		\$54.25
3	10/23/11	ROOM SERVICE 18:43	1714	8007		\$70.35
		HUVANE, JOHN	1338121			
4	10/24/11	ROOM	1708	276		\$350.00
5	10/24/11	ROOM TAX	1708	277		\$54.25
6	10/25/11	VISA/MASIERCARD 0412	1708	1201		\$878.85CR
		C/O Clerk-OG	Time-13:24	* BALANCE DUE	*	\$.00

DR. OSCAR DEBARRA TUNNEY
 NOTARIO PUBLICO No. 27
 JUAREZ, CHIH.

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



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COPARMEX, CD JUAREZ
Address: GASTOS DEL SR.
RUDOLEH GIULIANI Y ACOMPAÑANIE
EL PASO, TX
79905

Account 1338124 Room No. 1706

Arrival 10/22/11
10/25/11
Departure 1
No. of Guest 79.00
Rate

A-STANDARD						
1	10/23/11	ROOM	1706	215		\$79.00
2	10/23/11	ROOM TAX	1706	216		\$12.25
3	10/24/11	ROOM	1706	272		\$79.00
4	10/24/11	ROOM TAX	1706	273		\$12.25
5	10/25/11	VISA/MASTERCARD	1706	1201		\$182.50CR
		0412				
		C/O Clerk-CG	Time-13:22		* BALANCE DUE	* \$.00

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Signature

FORM NO. CRELP-020803



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COEARMEX, CD JUAREZ
GASTOS DEL SR.
Address: RUDOLPH GIULIANI Y ACCOMANANIE
EL PASO, TX
79905

Account 1338123 Room No. 1702

Arrival 10/22/11
10/25/11
Departure 1
No. of Guest 79.00
Rate

COTEJADO

1	10/22/11	A-STANDARD THE DOME 19:18	1702	1118	\$46.00
2	10/22/11	THE DOME 21:23	1702	1173	\$34.00
3	10/22/11	ROOM	1702	228	\$79.00
4	10/22/11	ROOM TAX	1702	229	\$12.25
5	10/23/11	GIFT SHOP	1702	1221	\$5.25
6	10/23/11	AZULEJOS 10:04	1702	717	\$17.99
7	10/23/11	THE DOME 20:38	1702	1463	\$42.17
8	10/23/11	ROOM	1702	207	\$79.00
9	10/23/11	ROOM TAX	1702	208	\$12.25
10	10/24/11	AZULEJOS 10:23	1702	797	\$54.92
11	10/24/11	LAUNDRY EXPRESS CLEANERS	1702	1989	\$20.89

Continued..

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

Signature

FORM NO. CRELP-020803

DR. OSCAR BIEBERA TUGA
NOTARIO PUBLICO No. 29
J. JIMENEZ GARCIA



Folio

101 South El Paso Street
El Paso, Texas 79904 U.S.A.
Tel. (915) 534-3000
Fax. (915) 534-3024
www.caminoreal.com

Name: COPARMEX, CD JUAREZ
GASTOS DEL SR.
Address: RUDOLPH GIULIANI Y ACCOMPANANTE
EL PASO, TX
79905

Account 1338123 Room No. 1702

Arrival 10/22/11
10/25/11
Departure 1
No. of Guest 79.00
Rate

12	A-STANDARD 10/24/11	THE DOME 21:45	1702	1587	\$61.00
13	10/24/11	THE DOME 22:11	1702	1600	\$28.00
14	10/24/11	THE DOME 23:06	1702	1607	\$39.91
15	10/24/11	ROOM	1702	264	\$79.00
16	10/24/11	ROOM TAX	1702	265	\$12.25
17	10/25/11	VISA/MASTERCARD 0412	1702	1201	\$623.88CR
C/O Clerk-OG Time-13:15 * BALANCE DUE *					\$.00

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Signature

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