

ATTACHMENT M

[initials]

[CERT.GEOTEXT:VER]

ACCOUNT STATEMENT
"Ganadolar" [Interest-Bearing Account]



BANCO PICHINCHA
 A Bank you can trust.

[logo:] GANADOLAR
 [illegible]

Main Office: Av. Amazonas 4560 y Pereira
 Tax ID No. 1790010937001
 Telephone: 2980 980
 Quito, Ecuador



GUERRA BASTIDAS ALBERTO
ACCOUNT: [redacted] 7200 [redacted] 0861 3261132 2830848
 KENNEDY
 QUITO
 CYCLE: MARCH 1 52 R: 0218
Citizen ID/Tax ID: [redacted] SEQ.: 8-000645

ADVISOR: OROZCO PICO, MARITZA-ALEXANDRA
 AGENCY TELEPHONE: 3285172 Ext.
 EMAIL: morozco@pichincha.com

IMPORTANT

DEAR: ALBERTO
 In accordance with the standard issued by the Ecuadorian National Standards Institute (INEN) with respect to the application of the International System of Units (SI), we hereby remind you that the issue date of checks may be written in letters or in numbers. If said date is written in numbers, it must be done in three numerical groupings, separated by a dash and in a descending fashion from highest to lowest, that is, year, month, day. For example: 2009-11-25. Nevertheless, the date format cannot be considered a defect of form that would warrant return of a check.

[right margin:] [advertisement]

SPECIAL TAXPAYER - INTERNAL REVENUE SERVICE (SRI) RESOLUTION 5368 OF JUNE 2, 1995			
SRI AUTHORIZATION: 1107871498		VALID UNTIL: JAN 31, 2011	
INVOICE No.: 053-003-0006419		TYPE OF ISSUANCE: ORIGINAL	
OFFICE: EL INCA			
ADDRESS: AV 6 DE DICIEMBRE			
TAXABLE INCOME 12%	0.00	V.A.T. COLLECTED:	0.00
TAXABLE INCOME 0%	2.26	V.A.T. COLLECTED:	0.00

RECONCILIATION		COMPARATIVE CHART - RECONCILIATION	
DATE OF LAST INVOICE:	02-02-2010		
DATE OF THIS INVOICE:	04-03-2010		
PREVIOUS BALANCE	[redacted]		
+ DEPOSITS/CREDITS (5)	[redacted]		
- CHECKS/DEBITS (21)	[redacted]		
+ INTEREST FOR THE PERIOD	[redacted]		
CURRENT BALANCE	[redacted]		
AVERAGE CASH BALANCE	[redacted]		

ACCOUNT ACTIVITY						
DATE	OFFICE	DOC NO	DESCRIPTION	Debit	Credit	Balance
Feb 05	120	4441838	DEPOSIT		1000 00	

Unless written notice of any discrepancy is received within 30 days, your acceptance of this account statement is presumed

PICHINCHA SERVICES
 Sierra Region: (02) 2-999-999
 Costa Region: 1700-800-800
 Austro Region: (07) 2-848-888

With just one call... an entire bank at your service

- See balances and activity
- Interest Rates
- Home delivery of check books and debit card
- Transfers
- Visa, Diners Club and MasterCard
- Bank emergencies
- Inquiries
- (blocks and restrictions)

[initials]

[CERT.GEOTEXT:VER]

REP INTERNA TP-PICHINCHA000000000000_001_2010_030001_000645

ACCOUNT STATEMENT
 "Ganadolar" [Interest-Bearing Account]
 [logo:] GANADOLAR



BANCO PICHINCHA
 A Bank you can trust.

Main Office: Av. Amazonas 4560 y Pereira
 Tax ID No. 1790010937091
 Telephone: 2980 980
 Quito, Ecuador

GUERRA BASTIDAS ALBERTO
 ACCOUNT: [REDACTED] 7200 [REDACTED] 0861
 Citizen ID/Tax ID: [REDACTED] CYCLE: MARCH 1 SEQ : 8-000645

ACCOUNT ACTIVITY						
DATE	OFFICE	DOC. NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Feb 12	169	64005685	REMITTANCE OF CHECKS	[REDACTED]	1,200 00	[REDACTED]
Feb 12	197	64562258	INTERBANK PAYMENT SYSTEM MIN OF ECONOMY CHECKING ACCT	[REDACTED]	1,288 11	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Feb 26	197	97709280	INTERBANK PAYMENT SYSTEM MIN OF ECONOMY CHECKING ACCT	[REDACTED]	1,434 06	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

REP. INTERNA 14-PICHINCHA00000000_V01_0110_2010001_000015 3x

Unless written notice of any discrepancy is received within 30 days, your acceptance of this account statement is presumed

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- Home delivery of check books and debit card

[initials]

STATE OF NEW YORK)
ESTADO DE NUEVA YORK) ss
)
COUNTY OF NEW YORK)
CONDADO DE NUEVA YORK)

CERTIFICATION/
CERTIFICACIÓN

This is to certify that the attached translation is, to the best of my knowledge and belief, a true and accurate translation from Spanish into English of the attached document.

Por la presente certifico que la traducción adjunta de español a inglés es, a mi leal saber y entender, traducción fiel y exacta del documento adjunto.



Ken Hetzel, Project Manager
Geotext Translations, Inc.

Sworn to and subscribed before me/Suscrito y jurado ante mí

this 31st day of December, 2012.

a los 31 días del mes de December de 2012.



KRISTEN DUFFY
NOTARY PUBLIC-STATE OF NEW YORK
No. 01DU6121852
Qualified in Queens County
My Commission Expires January 31, 2013

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San Francisco
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London
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t: +46.8.463.11.87

Frankfurt
t: +49.69.7593.8434

Hong Kong
t: +852.2159.9143

ANEXO M

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ESTADO DE CUENTA
Cuenta Ganadolar



BANCO PICHINCHA
En confianza.

Matriz: Av. Amazonas 4560 y Pareira
RUC: 1790010937001
Teléfono: 2980 980
Quito - Ecuador

GUERRA BASTIDAS ALBERTO

CUENTA: [REDACTED] 0861

C.I. / RUC: [REDACTED] CICLO 1 - MAR

SEC: 8-000645

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DETALLE DE MOVIMIENTOS						
FECHA	OFIC.	N. DOC	DESCRIPCION	DEBITO	CREDITO	SALDO
12-FEB	150	64005665	REMESA CHEQUES		1,200.00	17,271.54
12-FEB	197	64562250	SPI-MIN. ECONOMIA CUENTA CORRI		1,288.11	18,559.65
25-FEB	197	97700280	SPI-MIN. ECONOMIA CUENTA CORRI		1,434.06	18,393.06

REP. INTERNA 16-P-10028P201001001001_01_2010_201001_000414

Daremos por recibida su conformidad al presente estado de cuenta, a menos que en 30 días recibamos su aviso por escrito de algún reparo.

SERVICIOS DEL PICHINCHA
Región Sierra (02) 2-999-999
Región Costa 1700-800-800
Región Austro (07) 2-848-888

- Consulta de saldos y movimientos
- Transferencias
- Emergencias bancarias (bloques y prohibiciones)

Con sólo una llamada... todo un banco a su servicio.

- Tasas de interés
- Consultas de Visa, Diners Club y MasterCard

- Envío de chequera y tarjeta de débito a domicilio

Handwritten signature or initials.