
Asunto: Fwd: OUTSTANDING 2012

Fecha: lunes, 4 de febrero de 2013, 2:28:36 PM hora de Ecuador

De: Viviana Velazquez

A: Enrique Cadena

llevo desde la semana pasada queriendo hablar con ud sobre este tema.
por favor cuando pueda llameme, gracias!!

----- Forwarded message -----

From: Martin Schenker <[REDACTED]@tauruspetroleum.ch>

Date: Tue, Jan 29, 2013 at 3:13 PM

Subject: OUTSTANDING 2012

To: Viviana Velazquez <[REDACTED]@gmail.com>

Cc: Natacha Lecompte <[REDACTED]@tauruspetroleum.ch>

Dear Viviana,

Please find attached summary of outstanding finalizations for 2nd half of 2012 and in accordance with blading volumes. Would much appreciate if you could adjust your invoice accordingly and send it to us at your earliest convenience.

For the records, please note that we still have an open amount due us for 2011 of \$ 232'589.76. I understand that such amount will be taken into account upon finalization of presently running contract in 2013.

Many thanks and kind regards

Martin

--

Viviana Velázquez Y.

+39 - 3669 [REDACTED]

periodismo de,
INVESTIGACIÓN

Asunto: Fwd: New invoice Naparina

Fecha: Lunes, 4 de febrero de 2013, 2:17:53 PM hora de Ecuador

De: Viviana Velazquez

A: vidal cadena, Enrique Cadena

psi

----- Forwarded message -----

From: Michael Chang <[REDACTED]@ursashipping.com>

Date: Mon, Feb 4, 2013 at 1:20 PM

Subject: RE: New invoice Naparina

To: Viviana Velazquez <[REDACTED]@gmail.com>

Cc: Martin Schenker <[REDACTED]@tauruspetroleum.ch> [REDACTED]@corepetrol.com

Dear Viviana,

Please note that we have today, 4 Feb 2013 transferred USD 240,000.00 for same day value, in settlement of your invoice no. 1214 being charges for Jan to April 2013.

Kind regards

Michael

-----Original Message-----

From: Viviana Velazquez [mailto:[REDACTED]@gmail.com]

Sent: 29 January 2013 00:51

To: Michael Chang

Subject: New invoice Naparina

Dear Martin,

Please disregard previous Naparina invoice (Jan-March 2013). We had to invoice a new one, according to instructions, that covers the period of January to April 2013.

Best regards,

Viviana

--

Viviana Velázquez Y.

+39 - 3669 [REDACTED]

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.2890 / Virus Database: 2639/6055 - Release Date: 01/24/13

--

Viviana Velázquez Y.

+39 - 3669 [REDACTED]

Asunto: Fwd: Breiton Invoices

Fecha: lunes, 4 de febrero de 2013, 2:17:33 PM hora de Ecuador

De: Viviana Velazquez

A: Enrique Cadena, vidal cadena

psi

----- Forwarded message -----

From: Michael Chang <[REDACTED]@ursashipping.com>

Date: Mon, Feb 4, 2013 at 1:18 PM

Subject: Breiton Invoices

To: Viviana Velazquez <[REDACTED]@gmail.com>

Cc: Martin Schenker <[REDACTED]@tauruspetroleum.ch> [REDACTED]@corepetrol.com

Dear Viviana,

Please note the following payments:

Friday 1 Feb 2013: Panama March 2013 Inv 0102 160,000.00

Far East March 2013 Inv 0103 375,000.00

Total 535,000.00
=====

Monday 4 Feb 2013: Panama April 2013 Inv 0106 160,000.00

Far East April 2013 Inv 0107 375,000.00

Total 535,000.00
=====

Kind regards

Michael

-----Original Message-----

From: Viviana Velazquez [mailto:██████████@gmail.com]
Sent: 29 January 2013 00:50
To: Michael Chang
Subject: Invoices

Dear Michael,

Following instructions please find attached the following invoices:

Breiton Capital & Shipping:

- Far East Fee March
- Far East Fee April
- Panama Fee March
- Panama Fee April

Best regards,

--

Viviana Velázquez Y.

+39 - 3669 ██████████

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.2890 / Virus Database: 2639/6055 - Release Date: 01/24/13

--

Viviana Velázquez Y.

+39 - 3669 ██████████



periodismo de,
INVESTIGACIÓN

Asunto: Re: December Prepay

Fecha: lunes, 22 de octubre de 2012, 11:04:43 AM hora de Ecuador

De: Viviana Velazquez

A: Natacha Lecompte

CC: Martin Schenker

CCO: enriquecaden [REDACTED]

Thank you Natacha. Have a nice week
Best regards
Viviana

On Monday, October 22, 2012, Natacha Lecompte wrote:

Dear Viviana,

We have instructed BNP Paribas (Suisse) SA, Geneva to transfer USD 1,368,000.00 to your account with JP Morgan Chase Bank, NA value 22 October 2012.

Kind regards,

Natacha

Natacha Lecompte Cova

Trading Operations

TAURUS PETROLEUM LIMITED

Rue de la Rotisserie 29 - 1204 GENEVA

Switzerland

Email: [REDACTED]

From: Viviana Velazquez [mailto:[REDACTED]@gmail.com]

Sent: samedi 20 octobre 2012 12:43

To: Martin Schenker

Cc: Natacha Lecompte

Subject: December Prepay

Dear Martin,

Following instructions, I am attaching the excel file with the details for December Prepay, and the invoice related.

Hope you'll find everything in good order.

Best Regards,

Viviana

--

Asunto: Re: New Invoices

Fecha: martes, 18 de septiembre de 2012, 12:25:34 PM hora de Ecuador

De: Viviana Velazquez

A: Natacha Lecompte

CC: Martin Schenker

CCO: enriquecad [REDACTED]

Thank you Natacha
Best regards,
Viviana

On Tuesday, September 18, 2012, Natacha Lecompte wrote:

Dear Viviana,

Please be informed that we have instructed our bank, BNP Paribas (Suisse) SA, Geneva to transfer USD 1,626,400.00 to your account at JP Morgan Chase Bank value today, Sept 18, 2012. We will send you copy of SWIFT upon receipt from our bank.

Kind regards,

Natacha

Natacha Lecompte Cova

Trading Operations

TAURUS PETROLEUM LIMITED

Rue de la Rotisserie 29 - 1204 GENEVA

Switzerland

Email: [REDACTED]

Tel.: +41 22 [REDACTED]

Fax: +41 22 [REDACTED]

Mobile: +41 78 [REDACTED]

Yahoo ID: [REDACTED]@yahoo.com

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-----Original Message-----

From: Viviana Velazquez [mailto: [REDACTED]@gmail.com]

Sent: lundi 17 septembre 2012 20:24

To: Natacha Lecompte

Subject: Fwd: New Invoices

Dear Natacha,

Sorry, I've just realize that I did not copy you in this email.

These invoices correspond to November's prepay and escalante bbls from sept.

If you have any questions or doubts please let me know.

Best regards,

Viviana

----- Forwarded message -----

From: Viviana Velazquez < [REDACTED]@gmail.com >

Date: Mon, Sep 17, 2012 at 5:18 PM

Subject: New Invoices

To: Martin Schenker < [REDACTED]@tauruspetroleum.ch >

Dear Martin,

I've been ordered to send you these invoices.

One corresponds to escalante crude oil, and the other to November's prepay.

Best regards,

Viviana

--

Viviana Velázquez Y.

+39 - 3669 [REDACTED]

--

Asunto: Re: Inv 1514 October prepayment
Fecha: viernes, 14 de septiembre de 2012, 10:18:36 AM hora de Ecuador
De: Viviana Velazquez
A: Natacha Lecompte
CC: Viviana Velazquez, Martin Schenker
CCO: enriquecade [REDACTED]

Thanks for the info
Best regards
VV

On Friday, September 14, 2012, Natacha Lecompte wrote:

Dear Viviana,

The bank did not follow our payment instructions and wired the amount of USD 1,436,400.00 to the account at Helm Bank, Miami. Funds were hopefully returned, but we have not been informed until yesterday evening. We have therefore pay your invoice 1514 for October cargoes with value 14 Sept 2012 from BNP Paribas (Suisse) SA, Geneva. Copy of SWIFT is attached.

We sincerely apologize for any inconvenience caused.

Kind regards,

Natacha

Natacha Lecompte Cova

Trading Operations

TAURUS PETROLEUM LIMITED

Rue de la Rotisserie 29 - 1204 GENEVA

Switzerland

Email: [REDACTED]

Tel.: +41 22 [REDACTED]

Fax: +41 22 [REDACTED]

Mobile: +41 78 [REDACTED]

Yahoo ID: [REDACTED]@yahoo.com

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confidentiality or privilege.

--

Viviana Velázquez Y.

+39 - 3669 [REDACTED]



periodismo de, INVESTIGACIÓN

Asunto: Re: Year 2012 Naparina-Pegaso.xlsx

Fecha: jueves, 6 de septiembre de 2012, 12:07:56 PM hora de Ecuador

De: Viviana Velazquez

A: Natacha Lecompte

CC: Martin Schenker

CCO: enriquecad [REDACTED]

Dear Natacha and Martin,

As agreed, here you'll find attached invoice for July and August numbers.

Best regards,

VV

On Thu, Sep 6, 2012 at 11:59 AM, Natacha Lecompte

<[REDACTED]@tauruspetroleum.ch> wrote:

Viviana,

Agree with your numbers for July, not considering cargoes from Ecopetrol & Tecpetrol, there are 8,935,281.92 bbls lifted at 0.19 equal \$ 1,697,703.56 less prepayment \$1,641,600 balance due \$ 56,103.56

Kind regards,
Natacha

-----Original Message-----

From: Viviana Velazquez [mailto:[REDACTED]@gmail.com]

Sent: jeudi 6 septembre 2012 18:07

To: Natacha Lecompte

Cc: Martin Schenker

Subject: Re: Year 2012 Naparina-Pegaso.xlsx

Thanks Natacha.

In order to have no more doubts, just the last question. According to the info Martin sent to me "Total due for July: 8'892'392.70 bbls at \$ 0.19 equal \$ 1'689'554.61 less prepayment \$ 1'641'600 balance due \$ 47'954.61"

If you check the excel file with July's numbers sent by you, and not considering cargoes from Ecopetrol & Tecpetrol, there are 8,935,281.92 bbls lifted at 0.19 equal \$ 1,697,703.56 less prepayment \$1,641,600 balance due \$ 56,103.56

Just let me know if there is something I am missing, to understand why I get different numbers from yours, ok?

Thanks,

VV

On Thu, Sep 6, 2012 at 10:09 AM, Natacha Lecompte <[REDACTED]@tauruspetroleum.ch> wrote:

Dear Viviana,

Agree with Martin, never heard about the NISSOS KYTHNOS, we did not lift these barrels.

Kind regards,
Natacha

-----Original Message-----

From: Viviana Velazquez [mailto:[REDACTED]@gmail.com]

Sent: jeudi 6 septembre 2012 16:08

To: Martin Schenker
Cc: Natacha Lecompte
Subject: Re: Year 2012 Naparina-Pegaso.xlsx

Thanks

On Thu, Sep 6, 2012 at 8:19 AM, Martin Schenker <[redacted]@tauruspetroleum.ch> wrote:

Viviana, the first position is actually accounted for and mentioned. The Nissos Kythnos I do not know and Natacha will have a look into it shortly and revert.

Best rgds
Martin

-----Original Message-----

From: Viviana Velazquez [mailto:[redacted]@gmail.com]
Sent: jeudi, 6. septembre 2012 12:22
To: Martin Schenker
Subject: Re: Year 2012 Naparina-Pegaso.xlsx

Hi Martin, thanks!

Your information and mine match in the case of August, but in July I have these bbls lifted that you don't have, do you mind checking this?

330,000.00	PICHINCHA	12-14-July.2012	B/L 13.07.2012	C- 2
55,108.44	NISSOS KYTHNOS	14-16-July.2012	B/L17.07.2012	C- 3

thanks
VV

On Thu, Sep 6, 2012 at 4:50 AM, Martin Schenker <[redacted]@tauruspetroleum.ch> wrote:

These would then be all the records - note that we have separated Napo/Oriente from the other grades.

Best rgds
Martin

--
Viviana Velázquez Y.
+39 - 3669 [redacted]

--
Viviana Velázquez Y.
+39 - 3669 [redacted]

--
Viviana Velázquez Y.
+39 - 3669 [redacted]

--
Viviana Velázquez Y.
+39 - 3669 [redacted]

Asunto: Fwd: open invoices

Fecha: miércoles, 5 de septiembre de 2012, 1:51:42 PM hora de Ecuador

De: Viviana Velazquez

A: Enrique Cadena

CC: vidal cadena

para su info, estos son las fcts q están pidiendo:

SF NO	VESSEL	B/L DATE	NET BBLS	GRADE	comm/bbl	TOTAL
4482	OS MINDORO	9-Jul-12	100,000.000	Napo	\$0.19	\$19,000.00
4482	OS MINDORO	9-Jul-12	100,000.000	Napo	\$0.19	\$19,000.00
4488	PICHINCHA	19-Jul-12	45,200.000	Oriente	\$0.19	\$8,588.00
4488	PICHINCHA	19-Jul-12	164,000.000	Oriente	\$0.19	\$31,160.00
4523	ANTIPOLIS	15-Aug-12	139,922.760	Oriente	\$0.19	\$26,585.32
			\$104,333.32			
8888	TI OCEANIA	12-Jun-12	993,192.000	Castilla	\$0.19	\$188,706.48
8888	TI OCEANIA	7-Jul-12	899,012.000	Castilla	\$0.19	\$170,812.28
8888	TI OCEANIA	11-Jul-12	303,157.000	Castilla	\$0.19	\$57,599.83
8888	TI OCEANIA	29-Aug-12	490,436.000	Castilla	\$0.19	\$93,182.84
			\$510,301.43			
4530	OS MINDORO	9-Aug-12	308,736.310	Cold Lake	\$0.19	\$58,659.90
8888	TI OCEANIA	13-Jul-12	687,682.000	Escalante	\$0.19	\$130,659.58
4495/4486	PROFIT	27-Jul-12	954,100.128	Escalante	\$0.19	\$181,279.02
4521	BUY/SELL	10-Jul-12	648,319.980	Escalante	\$0.19	\$123,180.80
			\$435,119.40			

Total 4 invoices \$1,108,414.05

----- Forwarded message -----

From: Martin Schenker <[redacted]@tauruspetroleum.ch>
Date: Wed, Sep 5, 2012 at 12:54 PM
Subject: open invoices
To: Viviana Velazquez <[redacted]@gmail.com>
Cc: Natacha Lecompte <[redacted]@tauruspetroleum.ch>, Philippe Hirschi <[redacted]@tauruspetroleum.ch>

Dear Viviana,

Following your earlier mail and as per our records the following shipments are still open. Would you mind making 4 invoices as per the attached.

Many thx and best regards

Martin

--

Asunto: Here it is.

Fecha: miércoles, 5 de septiembre de 2012, 10:10:36 AM hora de Ecuador

De: Helen Russell

A: enriquecad [REDACTED]

Regards
Helen Russell,
Taurus Petroleum

T: + 41 22 818 [REDACTED]

F: + 41 22 818 [REDACTED]

[REDACTED]@tauruspetroleum.ch



periodismo de,
INVESTIGACIÓN

Asunto: Naparina New Account Details

Fecha: jueves, 5 de julio de 2012, 11:13:13 AM hora de Ecuador

De: Viviana Velazquez

A: Martin Schenker

Dear Martin,

The new account details for Naparina Corp are as follows:

Bank Name: JP MORGAN CHASE BANK, NA

ABA: 021000021

SWIFT: CHASUS33

Account Name: NAPARINA CORP S.A.

Account Number #4779 

Please send form now on all payments to this account only.

Thank you and best regards,

Viviana



periodismo de,
INVESTIGACIÓN

Asunto: [FWD: Re: Breiton Capital & Shipping - Bank Coordinates]
Fecha: miércoles, 4 de julio de 2012, 6:08:53 PM hora de Ecuador
De: Viviana Velazquez Y
A: enriquecad [REDACTED]

Ing,
Adjunto el correo donde se muestra que le respondi inmediatamente a Martin indicandole que mañana se le enviaba las coordenadas de la nueva cuenta de Naparina. El me responde que la cuenta de breiton no le concierne a ellos (yo le envíe los datos porque ud me pidio que le envíe esas coordenadas urgentes, lo cual lo hice enseguida e inclusive le confirme a su blackberry).

Y En el correo donde le envíe la factura del prepay de Agosto a Martin (fecha: Julio 02 del 2012) tambien le puse lo sgte:
"Dear Martin,
Please find attached invoice for August Prepay.
In a new email I'll send you the new bank coordinates we have.
Please make the payment for this invoice and for any future amounts to the new account only.
Best Regards,
Viviana"

slds,
VV

----- Original Message -----

Subject: Re: Breiton Capital & Shipping - Bank Coordinates
From: "Viviana Velazquez" <[REDACTED]@naparinacorp.com>
Date: Wed, July 04, 2012 2:17 pm
To: "Martin Schenker" <[REDACTED]@tauruspetroleum.ch>

Yes we do. Tomorrow I'll send you the new bank coordinates.
Best regards
VV

From: Martin Schenker <[REDACTED]@tauruspetroleum.ch>
Date: Wed, 4 Jul 2012 14:10:39 +0200
To: Viviana Velazquez <[REDACTED]@naparinacorp.com>
Subject: RE: Breiton Capital & Shipping - Bank Coordinates

Thanks, Viviana, but this does not concern us. Did you change your banking details for Naparina?

Best rgds

Martin

From: Viviana Velazquez [mailto:[REDACTED]@naparinacorp.com]
Sent: mardi, 3. juillet 2012 21:19
To: Martin Schenker
Subject: Breiton Capital & Shipping - Bank Coordinates

Dear Martin,
Following instructions, here you will find the detailed information of
the new Bank Coordinates of BREITON CAPITAL & SHIPPING, Inc.

Bank Name: JP MORGAN CHASE BANK, NA
ABA: 021000021
SWIFT: CHASUS33
Name of the Account: BREITON CAPITAL & SHIPPING, INC.
Account number # 4779 [REDACTED]

Best regards,

Viviana



periodismo de,
INVESTIGACIÓN

Asunto: Fwd: Breiton Capital & Shipping - Bank Coordinates

Fecha: miércoles, 4 de julio de 2012, 9:50:31 AM hora de Ecuador

De: Viviana Velazquez

A: enrique cadena

PSI

Begin forwarded message:

From: Martin Schenker <[REDACTED]@tauruspetroleum.ch>
Subject: RE: Breiton Capital & Shipping - Bank Coordinates
Date: July 4, 2012 7:10:39 AM GMT-05:00
To: Viviana Velazquez <[REDACTED]@naparinacorp.com>

Thanks, Viviana, but this does not concern us. Did you change your banking details for Naparina?

Best rgds

Martin

From: Viviana Velazquez [mailto:[REDACTED]@naparinacorp.com]
Sent: mardi, 3. juillet 2012 21:19
To: Martin Schenker
Subject: Breiton Capital & Shipping - Bank Coordinates

Dear Martin,

Following instructions, here you will find the detailed information of the new Bank Coordinates of BREITON CAPITAL & SHIPPING, Inc.

Bank Name: JP MORGAN CHASE BANK, NA

ABA: 021000021

SWIFT: CHASUS33

Name of the Account: BREITON CAPITAL & SHIPPING, INC.

Account number # 4779 [REDACTED]

Best regards,

Viviana

Asunto: Fw: January - May 2012 Ecuadorian/Columbain Cargoes
Fecha: viernes, 6 de abril de 2012, 6:52:52 PM hora de Ecuador
De: Viviana Velazquez
A: enriquecadel...

FYI

Mensaje enviado desde mi terminal BlackBerry® de Porta

From: William Sudhaus <...@corepetrol.com>
Date: Fri, 6 Apr 2012 13:48:20 -0500
To: ...@naparinacorp.com<...@naparinacorp.com>
Cc: ...@naparinacorp.com<...@naparinacorp.com>;
...@gmail.com<...@gmail.com>
Subject: January - May 2012 Ecuadorian/Columbain Cargoes

Please send final invoices to Taurus for the Jan - March cargoes scheduled per the attachments. Muchas Gracias.

From: John Damiani
Sent: Friday, April 06, 2012 01:45 PM
To: William Sudhaus
Subject: January - May 2012 Ecuadorian/Columbain Cargoes

periodismo de,
INVESTIGACIÓN

Asunto: Fw: Hi Martin, did you receive the invoices?
Fecha: miércoles, 4 de enero de 2012, 9:54:52 AM hora de Ecuador
De: Viviana Velazquez
A: enriquecad [REDACTED]

Para su info.
Ud acuerdo fct enero?
SlDs
VV
Mensaje enviado desde mi terminal BlackBerry® de Porta

From: Martin Schenker <[REDACTED]@tauruspetroleum.ch>
Date: Wed, 4 Jan 2012 13:52:55 +0100
To: Viviana Velazquez <[REDACTED]@naparinacorp.com>
Cc: Natacha Lecompte <[REDACTED]@tauruspetroleum.ch>
Subject: RE: Hi Martin, did you receive the invoices?

Yes, now well received, Viviana. The Jan prov invoice we shall pay with value today. We shall also review Dec invoice and make payment promptly (or revert with remarks if we have different figures)
Kind regards
Martin

From: Viviana Velazquez [mailto:[REDACTED]@naparinacorp.com]
Sent: mardi, 3. janvier 2012 19:04
To: Martin Schenker
Subject: Hi Martin, did you receive the invoices?

periodismo de,
INVESTIGACIÓN

Asunto: Fwd: October Prepay

Fecha: viernes, 7 de octubre de 2011, 1:14:47 PM hora de Ecuador

De: Viviana Velazquez

A: enrique cadena

Para su info
el correo que ud me solicitó
slds
VV

Begin forwarded message:

From: Martin Schenker <[redacted]@tauruspetroleum.ch>

Subject: RE: October Prepay

Date: September 29, 2011 4:16:59 AM GMT-05:00

To: Viviana Velazquez <[redacted]@naparinacorp.com>

Thanks, Viviana, afraid had a major problem with my computer (on my last 2 vacation days....), hence I missed your message.

Unfortunately, there are no Ecopetrol and/or Andes barrels scheduled for October. Would you mind invoicing us in accordance with the formal schedule as per my yesterday's mail to you and for a total amount of \$ 1'182'180 (Oriente \$ 623'770 and Napo \$ 558'410)

Many thanks and kind regards

Martin

From: Viviana Velazquez [mailto:[redacted]@naparinacorp.com]

Sent: mercredi, 28. septembre 2011 22:04

To: Martin Schenker

Cc: Bill Sudhaus

Subject: Fwd: October Prepay

Dear Martin,
Here you'll find the information (invoices and excel file) sent last Friday.
Best Regards,

Viviana

Begin forwarded message:

From: Viviana Velazquez <[redacted]@naparinacorp.com>

Subject: October Prepay

Date: September 23, 2011 2:03:27 PM GMT-05:00

To: Martin Schenker <[redacted]@tauruspetroleum.ch>

Dear Martin,

Here you will find attached invoices corresponding to October's prepay. Also, an excel file with the detailed information.

Best Regards,

Asunto: Fwd: DECEMBER LIFTINGS

Fecha: viernes, 7 de enero de 2011, 10:08:50 AM hora de Ecuador

De: Viviana Velazquez

A: ECM

Ing,

Adjunto archivo con datos enviados por MS respecto a los volúmenes de Diciembre.

las facturas emitidas y enviadas ayer mismo fueron:

Diciembre 2010

Fct 1363 -napo primer cto- 664.434,93 bls
com 0.10cvcs usd\$66.443,50

Fct 1364 -oriente primer cto- 1.865.474,20 bls
com 0.10cvcs usd\$186.547,42

Fct 1365 -oriente 2do cto- 721.659,55 bls
com 0.15cv usd\$108.249,00

Fct 1366 -napo 2do cto- 1.428.221,75 bls
com 0.15cvcs usd\$214.233,30

total fcts diciembre emitidas enero 6/2011= usd\$575.473,22 este valor se recibe en napa helm

Enero 2011

Breiton Fct 0009 consulting services fee usd\$110.000,00 este valor se recibe en cta breiton

Naparina Fct 1126 consulting services fee usd\$60.000,00 este valor se recibe en napa bolivariano

Queda Pendiente:

Por emitir las facturas de 0.05cvcs del primer cto, que en caso de obtener su visto bueno sería por:

Noviembre bls: 2.914.378,17 x com 0.05cvcs = usd\$145.718,91

Diciembre bls: 2.529.909,13 x com 0.05cvcs = usd\$126.495,46

saludos,

VV

Begin forwarded message:

From: Martin Schenker <[redacted]@tauruspetroleum.ch>

Date: January 6, 2011 12:15:32 PM GMT-05:00

To: Viviana Velazquez <[redacted]@naparinacorp.com>

Subject: [SPAM] DECEMBER LIFTINGS

Dear Viviana,

As per our earlier exchange please find attached the volumes loaded during December.

Kind regards

Martin