CONSEJO DE DEFENSA DEL ESTADO

IAR/GHP/LAER

KMO/CSA

REF.: APRUEBA PAGO QUE INDICA.

RES. EX. Nº 265 **ADM**

SANTIAGO 25 MAYO 2010

V I S T O S:

La Ley Nº19.886; el Decreto Supremo Nº250 de 2004, del Ministerio de Hacienda, Reglamento de la Ley Nº19.886, y sus modificaciones posteriores; el DFL Nº1, de 1993, de Hacienda, Ley Orgánica del Consejo de Defensa del Estado; la Resolución Nº 1600, de 2008, de la Contraloría General de la República, y

C O N S I D E R A N D O:

1.- El Decreto N° 998 de 2008, del Ministerio de Hacienda, que encomienda al Consejo de Defensa del Estado asumir la representación del Estado de Chile en las gestiones encaminadas a obtener la indemnización de los daños causados por las actuaciones y omisiones vinculadas a la administración de cuentas corrientes bancarias e inversiones que inciden en la causa judicial Rol N° 1649-2004, seguida ante un Ministro de Fuero de la Ilustrísima Corte de Apelaciones de Santiago, en que incurrieron, entre otros, el Espirito Santo Bank, de los Estados Unidos de Norteamérica;

2.- Que este Consejo de Defensa del Estado ha contratado al estudio jurídico BILZIN SUMBERG BAENA PRICE & AXELROD LLP, para que lo represente en los asuntos judiciales radicados en la ciudad de Miami, Estados Unidos de América, mediante Resolución N° 295 de 15 de septiembre de 2009, tomada de razón por Contraloría General de la República el 17 de septiembre de 2009;

3.- La necesidad de este Consejo de Defensa del Estado de contratar en la ciudad de Miami, a través del estudio jurídico BILZIN SUMBERG BAENA PRICE & AXELROD LLP, los servicios profesionales conexos, para la transcripcion de video tape y certificación de la transcripcion de copias de diversos documentos para ser acompañados antes del juicio contra el Spirito Santo Bank;

4.- La imposibilidad de solicitar tres cotizaciones para la prestación de servicios indicados en el párrafo anterior, a celebrar con personas jurídicas extranjeras, atendido que deben ejecutarse fuera del territorio nacional, y que ya se ha iniciado el proceso judicial en el cual deben presentarse los documentos y antecedentes materia de los servicios;

5.- Que los servicios requeridos fueron solicitados a la empresa KRESSE & ASSOCIATES, LLC y tramitados directamente por el estudio jurídico estadounidense BILZIN SUMBERG BAENA PRICE & AXELROD LLP, con quien este Servicio tiene contratados la representación de los asuntos judiciales con los bancos antes individualizados;

6.- Lo dispuesto en el artículo 8 letra g) de la Ley 19.886, en relación a la letra a) del N° 7 del artículo 10 de su Reglamento, que autoriza la contratación de servicios conexos respecto de una contratación previa, que no exceda de un monto total de 1.000 UTM;

CONTRALORIA GENERAL

TOMA DE RAZON

RECEPCION

DEPART. JURIDICO		
DEP. T. R. Y REGIST.		
DEPART. CONTABIL.		
SUB. DEP. C. CENTRAL		
SUB. DEP. E. CUENTAS		
SUB. DEP. C.P.Y. BIENES NAC.		
DEPART. AUDITORIA		
DEPART. V.O.P., U.y.T.		
SUB DEP. MUNICIP.		

REFRENDACION

REF. POR $ ______

IMPUTAC. ______

ANOT. POR $ ______

IMPUTAC. ______

DEDUC. DTO. ______

7.- Los antecedentes que se acompañan, dicto la siguiente:

R E S O L U C I O N:

1.- **AUTORÍZASE** el pago de **US$ 10.688,10** por los gastos de video tape y certificación de copias de transcripcion de diversos documentos, efectuados por la empresa KRESSE & ASSOCIATES, LLC, de la ciudad de Miami de los Estados Unidos de América.

2.- **REEMBOLSESE** las sumas antes indicadas al estudio jurídico estadounidense BILZIN SUMBERG BAENA PRICE & AXELROD LLP, mediante traspaso electrónico a través del Banco del Estado de Chile a:

Banco:	MELLON UNITED NACIONAL BANK
Nombre cuenta:	BILZIN SUMBERG BAENA PRICE & AXELROD LLP OPERATING ACCOUNT.
Número de cuenta:	0031141187
ABA N°:	067009646
SWIFT:	MELNUS3PMUB.

3.- **IMPÚTESE** el gasto que demande la presente Resolución al Subtítulo 22 Bienes y Servicios de Consumos; ítem 08 Servicios Generales, Asignación 999 Otros.

Anótese, comuníquese y refréndese,

CONSEJO DE DEFENSA DEL ESTADO
PRESIDENTE
CHILE

CARLOS MACKENNEY URZUA
PRESIDENTE
CONSEJO DE DEFENSA DEL ESTADO

INVOICE

Invoice No.	Invoice Date	Job No.
18462	11/3/2009	18365
Job Date	**Case No.**	
10/28/2009	09-20613 CIV-GRAHAM/TORRES	
Case Name		
CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK		
Payment Terms		
DUE UPON RECEIPT		

WILLIAM K. HILL, ESQ.
BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

VIDEOTAPED DEPOSITION OF:
EDGAR TATMAN

VIDEO TAPE PROCEEDINGS	1,100.00
SAFETY COPY ON FILE	0.00
TOTAL DUE >>>	**$1,100.00**
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**1,100.00**

Tax ID: 26-3285099

Please detach bottom portion and return with payment.

WILLIAM K. HILL, ESQ.
BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

Job No. : 18365 BU ID : 1-MAIN
Case No. : 09-20613 CIV-GRAHAM/TORRES
Case Name : CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
Invoice No. : 18462 Invoice Date : 11/3/2009
Total Due : $1,100.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **KRESSE & ASSOCIATES, LLC**
66 WEST FLAGLER STREET
7TH FLOOR
MIAMI, FL 33130

CONSEJO DE DEFENSA DEL ESTADO
ABOGADO PROCURADOR FISCAL SANTIAGO
CHILE

INVOICE

Invoice No.	Invoice Date	Job No.
18466	11/3/2009	18379

Job Date	Case No.
10/29/2009	09-20613 CIV-GRAHAM/TORRES

Case Name
CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK

Payment Terms
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WILLIAM K. HILL, ESQ.
BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

VIDEOTAPED DEPOSITION OF:
MICHAEL MERRIT

VIDEO TAPE PROCEEDINGS	300.00
SAFETY COPY ON FILE	0.00
TOTAL DUE >>>	**$300.00**
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**300.00**

Tax ID: 26-3285099

Please detach bottom portion and return with payment.

WILLIAM K. HILL, ESQ.
BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

Job No. : 18379 BU ID : 1-MAIN
Case No. : 09-20613 CIV-GRAHAM/TORRES
Case Name : CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
Invoice No. : 18466 Invoice Date : 11/3/2009
Total Due : $300.00

Remit To: **KRESSE & ASSOCIATES, LLC**
66 WEST FLAGLER STREET
7TH FLOOR
MIAMI, FL 33130

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

CONSEJO DE DEFENSA DEL ESTADO
ABOGADO PROCURADOR FISCAL SANTIAGO
CHILE

INVOICE

Invoice No.	Invoice Date	Job No.
18468	11/3/2009	18381
Job Date	**Case No.**	
10/30/2009	09-20613 CIV-GRAHAM/TORRES	
Case Name		
CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK		
Payment Terms		
DUE UPON RECEIPT		

WILLIAM K. HILL, ESQ.
BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

VIDEOTAPED DEPOSITION OF:
MARK NORTH
VIDEO TAPE PROCEEDINGS 300.00
SAFETY COPY ON FILE 0.00

TOTAL DUE >>>	**$300.00**
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**300.00**

Tax ID: 26-3285099

Please detach bottom portion and return with payment.

WILLIAM K. HILL, ESQ.
BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

Job No. : 18381 BU ID : 1-MAIN
Case No. : 09-20613 CIV-GRAHAM/TORRES
Case Name : CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
Invoice No. : 18468 Invoice Date : 11/3/2009
Total Due : $300.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **KRESSE & ASSOCIATES, LLC**
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7TH FLOOR
MIAMI, FL 33130

CONSEJO DE DEFENSA DEL ESTADO
ABOGADO
PROCURADOR
FISCAL
SANTIAGO
CHILE

INVOICE

Invoice No.	Invoice Date	Job No.
18487	11/4/2009	18364

Job Date	Case No.
10/28/2009	09-20613 CIV-GRAHAM/TORRES

Case Name
CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
Payment Terms
DUE UPON RECEIPT

WILLIAM K. HILL, ESQ.
BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

EDGAR TATMAN VOLUME I & II	382.00 PAGES	1,642.60
DEPOSITION ATTENDANCE		405.00
LITIGATION SUPPORT ASCII/MINI		30.00
DELIVERY CHARGE		6.00
	TOTAL DUE >>>	**$2,083.60**
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**2,083.60**

Tax ID: 26-3285099

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2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

Job No. : 18364 BU ID : 1-MAIN
Case No. : 09-20613 CIV-GRAHAM/TORRES
Case Name : CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
Invoice No. : 18487 Invoice Date : 11/4/2009
Total Due : $2,083.60

PAYMENT WITH CREDIT CARD

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Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

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66 WEST FLAGLER STREET
7TH FLOOR
MIAMI, FL 33130

CONSEJO DE DEFENSA DEL ESTADO
ABOGADO
PROCURADOR
FISCAL
SANTIAGO
CHILE

INVOICE

Invoice No.	Invoice Date	Job No.
18489	11/5/2009	18378

Job Date	Case No.
10/29/2009	09-20613 CIV-GRAHAM/TORRES

Case Name

CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK

Payment Terms

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MICHAEL MERRIT		
DEPOSITION ATTENDANCE	53.00 PAGES	227.90
LITIGATION SUPPORT ASCII/MINI		90.00
DELIVERY CHARGE		30.00
		6.00
	TOTAL DUE >>>	**$353.90**
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**353.90**

Tax ID: 26-3285099

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MIAMI, FL 33131

Job No. : 18378 BU ID : 1-MAIN
Case No. : 09-20613 CIV-GRAHAM/TORRES
Case Name : CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
Invoice No. : 18489 Invoice Date : 11/5/2009
Total Due : $353.90

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **KRESSE & ASSOCIATES, LLC**
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7TH FLOOR
MIAMI, FL 33130

CONSEJO DE DEFENSA DEL ESTADO
ABOGADO PROCURADOR FISCAL SANTIAGO
CHILE

INVOICE

Invoice No.	Invoice Date	Job No.
18491	11/5/2009	18380

Job Date	Case No.
10/30/2009	09-20613 CIV-GRAHAM/TORRES

Case Name

CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK

Payment Terms

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ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

MARK NORTH	86.00 PAGES	369.80
DEPOSITION ATTENDANCE		105.00
LITIGATION SUPPORT ASCII/MINI		30.00
DELIVERY CHARGE		6.00
TOTAL DUE >>>		**$510.80**
(-) Payments/Credits:		0.00
(+) Finance Charges/Debits:		0.00
(=) New Balance:		**510.80**

Tax ID: 26-3285099

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2500 WACHOVIA FINANCIAL CENTER
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MIAMI, FL 33131

Job No. : 18380 BU ID : 1-MAIN
Case No. : 09-20613 CIV-GRAHAM/TORRES
Case Name : CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
Invoice No. : 18491 Invoice Date : 11/5/2009
Total Due : $510.80

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7TH FLOOR
MIAMI, FL 33130

PAYMENT WITH CREDIT CARD

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Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

CONSEJO DE DEFENSA DEL ESTADO
ABOGADO PROCURADOR FISCAL SANTIAGO
CHILE

INVOICE

Invoice No.	Invoice Date	Job No.
18520	11/5/2009	18384

Job Date	Case No.
11/2/2009	09-20613 CIV-GRAHAM/TORRES

Case Name

CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK

Payment Terms

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MIAMI, FL 33131

VIDEOTAPED DEPOSITION OF:
VICTOR BAELSTRA
VIDEO TAPE PROCEEDINGS
SAFETY COPY ON FILE

	1,000.00
	0.00
TOTAL DUE >>>	**$1,000.00**
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	1,000.00

Tax ID: 26-3285099

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MIAMI, FL 33131

Job No. : 18384 BU ID : 1-MAIN
Case No. : 09-20613 CIV-GRAHAM/TORRES
Case Name : CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
Invoice No. : 18520 Invoice Date : 11/5/2009
Total Due : $1,000.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **KRESSE & ASSOCIATES, LLC**
66 WEST FLAGLER STREET
7TH FLOOR
MIAMI, FL 33130

CONSEJO DE DEFENSA DEL ESTADO
ABOGADO
PROCURADOR
FISCAL
SANTIAGO
CHILE

INVOICE

Invoice No.	Invoice Date	Job No.
18533	11/6/2009	18383

Job Date	Case No.
11/2/2009	09-20613 CIV-GRAHAM/TORRES

Case Name
CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK

Payment Terms
DUE UPON RECEIPT

WILLIAM K. HILL, ESQ.
BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

VICTOR BAELSTRA VOLUME I & II	281.00 PAGES	1,208.30
DEPOSITION ATTENDANCE		370.00
LITIGATION SUPPORT ASCII/MINI		30.00
COURIER DELIVERY		6.00
	TOTAL DUE >>>	**$1,614.30**
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**1,614.30**

Tax ID: 26-3285099

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BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

Job No. : 18383 BU ID : 1-MAIN
Case No. : 09-20613 CIV-GRAHAM/TORRES
Case Name : CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
Invoice No. : 18533 Invoice Date : 11/6/2009
Total Due : $1,614.30

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **KRESSE & ASSOCIATES, LLC**
66 WEST FLAGLER STREET
7TH FLOOR
MIAMI, FL 33130

CONSEJO DE DEFENSA DEL ESTADO
ABOGADO PROCURADOR FISCAL SANTIAGO
CHILE

INVOICE

Invoice No.	Invoice Date	Job No.
18557	11/9/2009	18663

Job Date	Case No.
11/5/2009	09-20613 CIV-GRAHAM/TORRES

Case Name

CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK

Payment Terms

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2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

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ILEANA NIETO

	134.00 PAGES	576.20
DEPOSITION ATTENDANCE		165.00
LITIGATION SUPPORT ASCII/MINI		30.00
DELIVERY CHARGE		6.00
	TOTAL DUE >>>	**$777.20**
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**777.20**

Tax ID: 26-3285099

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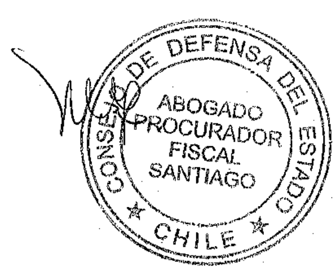
BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

Job No. : 18663 BU ID : 1-MAIN
Case No. : 09-20613 CIV-GRAHAM/TORRES
Case Name : CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
Invoice No. : 18557 Invoice Date : 11/9/2009
Total Due : $777.20

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **KRESSE & ASSOCIATES, LLC**
66 WEST FLAGLER STREET
7TH FLOOR
MIAMI, FL 33130



INVOICE

Invoice No.	Invoice Date	Job No.
18559	11/10/2009	18458

Job Date	Case No.
11/3/2009	09-20613 CIV-GRAHAM/TORRES

Case Name

CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK

Payment Terms

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BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
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MIAMI, FL 33131

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VICTOR BALESTRA VOLUME I & II	311.00 PAGES	1,337.30
DEPOSITION ATTENDANCE		375.00
LITIGATION SUPPORT ASCII/MINI		30.00
DELIVERY CHARGE		6.00
	TOTAL DUE >>>	**$1,748.30**
	(-) Payments/Credits:	0.00
	(+) Finance Charges/Debits:	0.00
	(=) New Balance:	**1,748.30**

Tax ID: 26-3285099

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WILLIAM K. HILL, ESQ.
BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

Job No. : 18458 BU ID : 1-MAIN
Case No. : 09-20613 CIV-GRAHAM/TORRES
Case Name : CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
Invoice No. : 18559 Invoice Date : 11/10/2009
Total Due : $1,748.30

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **KRESSE & ASSOCIATES, LLC**
66 WEST FLAGLER STREET
7TH FLOOR
MIAMI, FL 33130

CONSEJO DE DEFENSA DEL ESTADO
ABOGADO PROCURADOR FISCAL SANTIAGO
CHILE

INVOICE

Invoice No.	Invoice Date	Job No.
18611	11/12/2009	18459
Job Date	**Case No.**	
11/3/2009	09-20613 CIV-GRAHAM/TORRES	

Case Name
CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
Payment Terms
DUE UPON RECEIPT

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BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
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MIAMI, FL 33131

VIDEOTAPED DEPOSITION OF:
VICTOR BALESTRA
VIDEO TAPE PROCEEDINGS 900.00
SAFETY COPY ON FILE 0.00

TOTAL DUE >>>	**$900.00**
(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	**900.00**

Tax ID: 26-3285099

Please detach bottom portion and return with payment.

WILLIAM K. HILL, ESQ.
BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

Job No. : 18459 BU ID : 1-MAIN
Case No. : 09-20613 CIV-GRAHAM/TORRES
Case Name : CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
Invoice No. : 18611 Invoice Date : 11/12/2009
Total Due : $900.00

PAYMENT WITH CREDIT CARD

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:

Remit To: **KRESSE & ASSOCIATES, LLC**
66 WEST FLAGLER STREET
7TH FLOOR
MIAMI, FL 33130

CONSEJO DE DEFENSA DEL ESTADO
ABOGADO
PROCURADOR
FISCAL
SANTIAGO
CHILE

STATEMENT

KRESSE & ASSOCIATES, LLC
66 WEST FLAGLER STREET
7TH FLOOR
MIAMI, FL 33130
Phone:305 371-7692 Fax:305 371-3525

Account No.	Date
F8900	2/24/2010

Accounts Payable
BILZIN SUMBERG BAENA PRICE & AXELROD, LLP
2500 WACHOVIA FINANCIAL CENTER
200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

Current	30 Days	60 Days
$0.00	$0.00	$0.00
90 Days	**120 Days & Over**	**Total Due**
$10,688.10	$0.00	**$10,688.10**

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
11/3/2009	18462	1,100.00	10/28/2009	EDGAR TATMAN	CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
11/3/2009	18466	300.00	10/29/2009	MICHAEL MERRIT	CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
11/3/2009	18468	300.00	10/30/2009	MARK NORTH	CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
11/4/2009	18487	2,083.60	10/28/2009	EDGAR TATMAN VOLUME I & II	CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
11/5/2009	18489	353.90	10/29/2009	MICHAEL MERRIT	CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
11/5/2009	18491	510.80	10/30/2009	MARK NORTH	CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
11/5/2009	18520	1,000.00	11/2/2009	VICTOR BAELSTRA	CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK

CONSEJO DE DEFENSA DEL ESTADO
ABOGADO PROCURADOR FISCAL SANTIAGO
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STATEMENT

Account No.	Date
F8900	2/24/2010

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200 SOUTH BISCAYNE BLVD
MIAMI, FL 33131

Current	30 Days	60 Days
$0.00	$0.00	$0.00
90 Days	**120 Days & Over**	**Total Due**
$10,688.10	$0.00	**$10,688.10**

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
11/6/2009	18533	1,614.30	11/2/2009	VICTOR BAELSTRA VOLUME I & II	CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
11/9/2009	18557	777.20	11/5/2009	ILEANA NIETO	CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
11/10/2009	18559	1,748.30	11/3/2009	VICTOR BALESTRA VOLUME I & II	CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK
11/12/2009	18611	900.00	11/3/2009	VICTOR BALESTRA	CONSEJO DE DEFENSA DEL ESTADO DE LA REPUBLICA DE CHILE V. ESPIRITO SANTO BANK

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Account No. : F8900
Date : 2/24/2010

Total Due : $10,688.10

Remit To: **KRESSE & ASSOCIATES, LLC**
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7TH FLOOR
MIAMI, FL 33130

CONSEJO DE DEFENSA DEL ESTADO
ABOGADO PROCURADOR FISCAL SANTIAGO
CHILE

Administracion-CorinaSaintGeorge

De: Consejero-RodrigoQuintana
Enviado el: Martes, 04 de Mayo de 2010 12:44
Para: corinasaintgeorge@cde.cl
CC: FiscalSantiago-MariaTeresaMunoz(jefe)
Asunto: RV: FW: Consejo de Defensa del Estado de la Republica de Chile/Espirito Santo Bank

Estimado Sr. Quintana,

Hemos recibido una llamada de Kresse & Associates, LLC informando que no se ha recibido el pago con respecto a las facturas en el tema anterior. Amablemente podra confirmar que el pago se ha sido enviado y cundo? Gracias

Atentamente,

Maria

Bilzin Sumberg

Maria Chase
Legal Assistant
Bilzin Sumberg Baena Price & Axelrod LLP
200 South Biscayne Boulevard, Suite 2500
Miami, Florida 33131-5340
www.bilzin.com
Tel 305.374.7580 x 3326
Direct Fax 305.374.7593
MChase@bilzin.com

From: Rodrigo Quintana [mailto:rodrigo.quintana@gmail.com]
Sent: Monday, March 29, 2010 1:15 PM
To: Maria Chase
Subject: RE: Consejo de Defensa del Estado de la Republica de Chile/Espirito Santo Bank

Gracias Mara, lo verifico.

De: Maria Chase [mailto:] **En nombre de** William K. Hill
Enviado el: lunes, 29 de marzo de 2010 12:11
Para: rodrigo.quintana@gmail.com
CC: William K. Hill
Asunto: FW: Consejo de Defensa del Estado de la Republica de Chile/Espirito Santo Bank

Estimado Sr. Quintana,

Segn nuestra conversacin, adjunta le envio la factura que usted solicita. Abajo le envo las instrucciones para la transferencia bancaria directamente a Kresse & Associates. Gracias.