

From: [Juan Camacho](#)
To: [Maritza Munich-Legal](#); [Ken Senser](#); [Joe Lewis](#); [Michael Fung](#)
Cc: [Ronald Halter](#); [Bob Ainley - AUDIT](#)
Subject: Spreadsheet - Outside Law Firms
Date: Tuesday, November 15, 2005 5:58:58 PM
Attachments: [Spreadsheet - Outside Law Firms.xls](#)

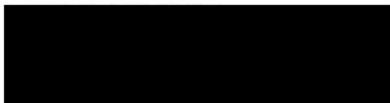
Per Maritza's request,

Enclosed you will find a spreadsheet describing and identifying the outside law firms and the money they received.

Regards,
Juan

Juan Camacho

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ERM - Enterprise Risk Management  
Wal-Mart Stores, Inc.



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Urgent Check Request Memo

| Item                 | Artículo | Fecha     | Para        | De          | Pedido No.       | "Adjunto original de la factura No. ..."   | Expedido por ...                  | A favor de ...                                      | Por un importe de (pesos) ... | Por (un razón particular) ...                                                                                                                    | Por (nombre del proyecto)" |
|----------------------|----------|-----------|-------------|-------------|------------------|--------------------------------------------|-----------------------------------|-----------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
|                      |          | Date      | To          | From        | WMT Order No.    | "Enclosed is the original invoice No. ..." | Issued to ...                     | In favor of ...                                     | For a cost of (pesos) ...     | For (a particular reason) ...                                                                                                                    | For (Name of project)"     |
| 1                    |          | 17-May-04 | S. Cicero   | A. Martinez | 100202-0169-0078 | 867                                        | Lic. José Manuel Aguirre Juarez   | Arrendadora De Centros Comerciales, S. De R.L. C.V. | \$285,000.00                  | SP: concepto de pago de gestoria por obtención de Dictamen Vial<br>ENG: payment to a gestoria for obtaining the Road/Highway Ruling              | Bodega Teotihuacan         |
| 2                    |          | 9-Dec-04  | A. Martinez | G. Martinez | 100202-0169-0400 | 9482                                       | Lic. Juan Manuel Valdes Rodriguez | Arrendadora De Centros Comerciales, S. De R.L. C.V. | \$13,255.00                   | SP: concepto de fe de hechos excavaciones realizadas por el INAH<br>ENG: payment for certification of excavation actions carried out by the INAH | Bodega Teotihuacan         |
| 3                    |          | 21-Dec-04 | A. Martinez | J. Reséndiz | 100222-0008-0411 | 10050                                      | Lic. Juan Manuel Valdes Rodriguez | Arrendadora De Centros Comerciales, S. De R.L. C.V. | \$106,760.00                  | SP: concepto de fe de hechos<br>ENG: payment for certification                                                                                   | Bodega Teotihuacan         |
| <b>Total (Pesos)</b> |          |           |             |             |                  |                                            |                                   |                                                     | <b>\$405,015.00</b>           |                                                                                                                                                  |                            |

Approx. 10.4 Pesos = 1 USD