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ATTORNEY GENERAL'S OFFICE
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IN THE DISTRICT COURT OF GUAM

UNITED STATES OF AMERICA,)
)
Plaintiff,)
)
vs.)
)
GOVERNMENT OF GUAM,)
)
Defendant.)

CIVIL CASE NO. 02-00022

**ORDER RE: PAYMENT OF RECEIVER
INVOICES FOR NOVEMBER 2008 AND
REIMBURSEMENT FOR PAYMENT OF
MONTHLY GROSS RECEIPTS TAX**

The court has reviewed the Receiver's invoices (Nos. 08-12-2455 dated December 23, 2008; 08-12-2456 dated December 9, 2008; 08-12-2457 dated December 9, 2008; and 08-12-2458 dated December 12, 2008) as well as the cover letter dated December 29, 2008, and finds the respective amounts of \$167,721.45 (fees and expenses), \$199.42 (emergency expenses), and \$18,421.49 (Gross Receipts Tax) to be reasonable. See Exhibits I, II, III and IV attached hereto.

Accordingly, the court **HEREBY ORDERS** the Clerk of Court to transmit payment via wire transfer to Gershman, Brickner & Bratton, Inc., General Account, as referenced in the Receiver's invoices, in the total amount of \$170,735.36.^{1/} The funds for said payment, and bank processing fees(s) if any, shall be drawn from the savings account created pursuant to this court's January 24, 2008 Order of Deposit, wherein the court ordered that the amount of \$2.855 million, paid by the Government of Guam, be deposited by the Clerk into an interest bearing savings account.

^{1/} This sum represents \$152,114.45 for 90% of the fees and all expenses due for the period of November 2008, \$199.42 in emergency expenses for the period of November 2008, and \$18,421.49 for Gross Receipt Taxes for the months of October and November 2008.

0002



GUAM TYDINGCO
MANAGEMENT
DIVISION
RECEIVER

December 29, 2008

The Honorable Frances Tydingco-Gatewood
Chief Judge
District Court of Guam
520 West Soledad Avenue
Hagåtña, Guam 96910

Re: Activities for the Month of November and Invoice for the Time and Expenses of the Receivership

Dear Judge Tydingco-Gatewood:

In November the Receivership primarily focused its attention on addressing the issues outlined in the Court's Order of October 22, 2008 and continuing improvements in the operation of the Solid Waste Management Division.

Of primary importance to the maintaining the schedule approved by the Court has been the timely completion of the Hydrogeologic Report. This Report is critical to the final design of the new landfill and has been of interest to the Guam Land Use Commission (GLUC) as it completed its work on the necessary zone changes for the project. The Report was successfully completed on November 26, 2008 and delivered to U.S. EPA and Guam EPA as well as the GLUC and the Court.

We have also worked diligently with DPW, Guam EPA and other relevant Guam agencies to assure timely approval of the needed permits to begin the mass earthwork and grading work early in 2009. Design work and the other steps necessary for approval of the Solid Waste Facility Permit also continued during November.

The work to finalize the bid documents for the Landfill Operations Road and Mass Grading for Cells #1 and #2, was also a major focus in November in anticipation for formally beginning the bid process in early December. We are seeking wide distribution of the bid documents to foster strong competition among qualified bidders that will result in favorable bids that will assure the lowest possible cost to the people of Guam.

Work to develop a draft RFP for the selection of a Trustee pursuant to the Court's Order of October 22nd was completed in November. Our approach on this procurement has been to seek input on the draft RFP from the Attorney General and others with the final RFP to be released in early December for selection of the Trustee also planned for December. As with the construction bids, we are seeking wide distribution of the RFP in order to foster strong competition among qualified financial institutions.

Government of Guam
Department of Public Works, Solid Waste Management Division
542 North Marine Corps Drive, Tamuning, Guam 96913
Phone: (671) 646-4379, Ext. 201 or 212
www.GuamSolidWasteReceiver.org
www.gbbinc.com

Exhibit I



U.S. Federal District Court of Guam
 Chief Judge
 520 West Soledad Avenue
 Hagåtña, Guam 96910

December 23, 2008

**SOLID WASTE
 MANAGEMENT
 CONSULTANTS**

cc: Attorney General
 c/o Assistant Pat Mason

RE: Invoice for Services

Inv No. 08-12-2455

Job No. 07066-01

PERIOD: Activity from November 1, 2008 through November 30, 2008

CLIENT REFERENCE: **Order Re: Appointment of Receiver, Case 1:02-cv-00022 filed March 17, 2008** and ordered by the Chief Judge for the U.S. Federal District Court of Guam

DESCRIPTION: Pursuant to the Consent Decree, GBB, acting as Receiver for the District Court of Guam, will enforce the terms of the Consent Decree, and assume all of the responsibilities, functions, duties, powers and authority of the Solid Waste Management Division of the Department of Public Works ("DPW"), and any and all departments, or other divisions of the DPW insofar as they affect the Government of Guam's compliance with the Consent Decree

GBB Federal ID#: 52-1189668

Payments Received To Date	Invoiced But not Received	Current Progress Amount	Current Fee Retainage	Cumulative Fee Retainage
\$ 1,648,539.16	\$ 0	\$ 148,809.89	\$ 15,240.00	\$ 56,764.01

Labor

President – H. Gershman	54.5 hours @ \$ 250.00/hr	\$ 13,625.00
Special Principal Associate – D. Manning	191.5 hours @ \$ 250.00/hr	47,875.00
Senior Vice President – T. Bratton	49 hours @ \$ 210.00/hr	10,290.00
Vice President – C. Anderson	43 hours @ \$ 185.00/hr	7,955.00
Vice President – F. Bernheisel	9 hours @ \$ 185.00/hr	1,665.00
Principal Associate – M. Atwater	4.25 hours @ \$ 165.00/hr	701.25
Principal Associate – D. Seader	21 hours @ \$ 165.00/hr	3,465.00
Senior Project Manager – J. Tucker	210 hours @ \$ 160.00/hr	33,600.00
Senior Project Manager – M. Eldridge	12 hours @ \$ 160.00/hr	1,920.00
Senior Project Engineer – C. Lund	156 hours @ \$ 160.00/hr	24,960.00
Support Director – F. Coulombe	15.75 hours @ \$ 125.00/hr	1,968.75
Contract Administrator – J. Plutino	18.5 hours @ \$ 105.00/hr	1,942.50
Consultant II – N. Daniel	14 hours @ \$ 105.00/hr	1,470.00
Support Manager - P. Ravenelle	2 hours @ \$ 65.00/hr	130.00
Administrative Secretary – C. Chaply	3.75 hours @ \$ 60.00/hr	225.00
Administrative Secretary – J. Trowbridge	2.25 hours @ \$ 60.00/hr	135.00
Administrative Secretary – N. White	0.75 hour @ \$ 60.00/hr	45.00
Clerical Support – L. Keller	9.5 hours @ \$ 45.00/hr	427.50
	Total labor	\$ 152,400.00
Less 10% Retainage for Fees held in Trust		(15,240.00)
		\$ 137,160.00

Gershman, Brickner & Bratton, Inc.

8550 Arlington Boulevard, Suite 203
 Fairfax, Virginia 22031-4620
 (703) 573-5800 FAX (703) 698-1306

TEDATE	PROJECTID
11/1/2008 to 11/30/2008	07066:01 to 07066:01

Chace Anderson

<u>07066:01</u>	<u>US District Court for Guam - Receivership</u>					
SAT	11/01/08	07066:01	5110:VP	Vice President Travel time: gate to gate = 21 hours divided by half is 10.5 hours	10.50	
WED	11/05/08	07066:01	5110:VP	Vice President Conference call with Ibanez and Tucker regarding billing; reviewed and answered emails	2.25	
SUN	11/09/08	07066:01	5110:VP	Vice President Personnel issues; emails from and to Public Works Director Perez	1.00	
MON	11/10/08	07066:01	5110:VP	Vice President Conference call with Gershman, Bratton, Lund, Manning, Seader, and Tucker; calls with Tucker and Manning regarding activities in Guam; reviewed documents; reviewed and responded to emails	4.00	
TUES	11/11/08	07066:01	5110:VP	Vice President Emails and discussions related to DPW administrative processes such as performance-based budgets, residential billing, a review of waste collection system software for Guam	3.00	
WED	11/12/08	07066:01	5110:VP	Vice President Made inquiry of Bali steel payment history per Manning's request; reviewed news releases; tracked personnel changes within DPW affecting SWMD; reviewed billing process information	3.00	
THUR	11/13/08	07066:01	5110:VP	Vice President Edited and commented on draft procurement documents; SWMD personnel matters	4.00	
FRI	11/14/08	07066:01	5110:VP	Vice President Conference call with Manning, Tucker, Seader; personnel matters with DPW and SWMD personnel	2.00	
SUN	11/16/08	07066:01	5110:VP	Vice President Reviewed and answered emails; edited and commented on drafts of letters created by Manning; phone discussion with Tucker	3.00	
MON	11/17/08	07066:01	5110:VP	Vice President Phone call with Manning; reviewed and responded to emails	1.00	
TUES	11/18/08	07066:01	5110:VP	Vice President Reviewed and responded to emails; viewed faq sheet	1.50	

TEDATE	PROJECTID
11/1/2008 to 11/30/2008	07066:01 to 07066:01

Addressed correspondence to Manning re Shaw invoices, GEPA draft order, GLUC issues; reviewed 10/31 Ordot daily field report and provided recommendations for regular side slope inspections

MON	11/03/08	07066:01	5110:SPE	Senior Project Engineer Followed up on Shaw invoice payment; initiated Notice of Intent filing; initiated TGE authorization letter and coordinated with Manning; conducted TGE weekly status call; performed project schedule revisions; followed up with EPA on delivery of response to comments; initiated research for leachate volume reduction technology by Daniel; reviewed draft procurement process and responded to Manning	8.00
TUES	11/04/08	07066:01	5110:SPE	Senior Project Engineer Followed up on Torres (GEPA) access to portal; monitored hydrogeo report progress; discussed with Ueno (EPA) the clearing & grading/building permit process; monitored TGE submittal of response to comments to GEPA; coordinated with Manning on proposed GEPA order; followed up with GEPA on their response needed to hydrogeo strategy letter	8.00
WED	11/05/08	07066:01	5110:SPE	Senior Project Engineer Coordinated with TGE/Geomatrix to assure report completion by 11/26; continued coordination on procurement process outline; coordinated Guam Water Authority with Manning for treatment plant work; followed up on TGE coordination with GEPA on permit process; followed up with EA consultants for support in Guam on environmental issues and permitting; pushed for update of project schedule with new dates; completed Notice of Intent filing; corresponded with Torres on response to comments document; added access for more GEPA staff to GBB portal; continued research of leachate evaporation system; followed up with TGE on GLUC meeting	9.00
THUR	11/06/08	07066:01	5110:SPE	Senior Project Engineer	10.00

TE DATE	PROJECTID
11/1/2008 to 11/30/2008	07066:01 to 07066:01

Responded to EPA filing; followed up on TGE payments; coordinated with TGE team on review of EPA response to hydrogeo strategy letter; followed up on Shaw payment; discussed new GEPA project manager for consent decree with Receiver team; reviewed Shaw proposed task order for design review support; call with Taitano (GEPA) on her status as project manager; developed and sent agenda for bi-weekly call.

WED	11/12/08	07066:01	5110:SPE	Senior Project Engineer Responded to EPA filing and held call with Gershman and Manning; participated in call with the Court, Gershman and Manning; reviewed weekly Ordot reports; followed up on project schedule updates with TGE; Conducted bi-weekly call with GEPA/EPA; continued review of 40% design for landfill systems	8.00
THUR	11/13/08	07066:01	5110:SPE	Senior Project Engineer Responded to Taitano (GEPA) email on hydrogeo concerns; responded to financial assurance correspondence with Manning; reviewed Ordot daily field report; corresponded on EPA response to hydrogeo strategy letter with TGE, Geomatrix; coordinated and followed up on TGE permit processing; followed up on TGE payment to Geomatrix; followed up on Layon site visit by TGE with GEPA; followed up on EPA not receiving prefinal earthworks hardcopy; followed up on Geomatrix review of EPA comments; prepared bi-weekly GEPA/EPA call summary; resubmitted TGE/Shaw amendments to Manning to be executed; corresponded with Bratton, Manning on bid document review; addressed 404 permit issue; prepared response to Taitano on hydrogeo email concern; added Taitano to portal access; provided list to Taitano of docs delivered to GEPA	9.00
FRI	11/14/08	07066:01	5110:SPE	Senior Project Engineer	9.00

TEDATE	PROJECTID
11/1/2008 to 11/30/2008	07066:01 to 07066:01

Reviewed draft bid documents; made calls with Ueno regarding bi-weekly summary and new EPA project manager for Consent Decree project; conducted call with Bratton, Manning and TGE on bid documents; continued to organize files on portal; reviewed and coordinated changes to bid documents; continued review of 40% internal landfill plan with Shaw; coordinated with Manning/Geomatrix on hydrogeo final report; reviewed daily Ordot report

FRI	11/21/08	07066:01	5110:SPE	Senior Project Engineer Participated in GBB receiver team call; reviewed/coordinated archaeological proposal; continued coordination with team on bid documents; continued with organization of portal folders; coordinated upload of final hydrogeo report files to portal; continued with Shaw review of 40% Landfill design	6.00
SUN	11/23/08	07066:01	5110:SPE	Senior Project Engineer Prepared Notice to Proceed for archaeological survey work by TGE with Manning; corresponded on continued review of 40% plans with Williams (Shaw) and Odell (A-MEHR); followed up on bid document review, project schedule updates and Amendment No. 8 signing by TGE	3.00
MON	11/24/08	07066:01	5110:SPE	Senior Project Engineer Reviewed draft final hydrogeo report and gave comments to Geomatrix; managed archaeological services proposal for permitting; conducted weekly progress meeting with TGE; addressed 404 permit issue with GEPA	8.00
TUES	11/25/08	07066:01	5110:SPE	Senior Project Engineer Coordinated the finalization of the final hydrogeo report including final review; coordinated final hydrogeo report upload to web portal; reviewed and managed archaeological services for permitting	10.00
WED	11/26/08	07066:01	5110:SPE	Senior Project Engineer Followed up on final hydrogeo report delivery; followed up on TGE updating of project schedule; reviewed and corresponded on letters from Respecio with Manning on Guatali location; followed up on procurement documents with TGE	6.00

Project Total: 156.00

Employee Total: 156.00

TEDATE	PROJECTID
11/1/2008 to 11/30/2008	07066:01 to 07066:01

TUES	11/04/08	07066:01	5140:S. PRIN	Special Principal Associate Drafted, reviewed and responded to email; meeting with the Court, Attorney General and Jay Lather to address GLUC issue	8.00
WED	11/05/08	07066:01	5140:S. PRIN	Special Principal Associate Drafted, reviewed and responded to email; meetings with Bob Perron, GEDA and Bertha Duenas, SWMD staff and Guam Water Authority	9.00
THUR	11/06/08	07066:01	5140:S. PRIN	Special Principal Associate Drafted, reviewed and responded to email; participated in Court hearing and GLUC hearing	8.00
FRI	11/07/08	07066:01	5140:S. PRIN	Special Principal Associate Reviewed, drafted and responded to email; weekly meeting with the Court; meeting with Public Auditor.	7.00
SAT	11/08/08	07066:01	5140:S. PRIN	Special Principal Associate Reviewed, drafted and responded to email; reviewed procurement documents and planned for ensuing week	9.00
SAT	11/08/08	07066:01	5140:S. PRIN	Special Principal Associate 21 hours of travel time over the period Nov 8-9 at 50 percent (10.5 hours) less 5 hours working time in flight.	5.50
SUN	11/09/08	07066:01	5140:S. PRIN	Special Principal Associate Reviewed, drafted and responded to email	1.00
MON	11/10/08	07066:01	5140:S. PRIN	Special Principal Associate Reviewed, drafted and responded to email; drafted correspondence and reviewed procurement documents	8.00
TUES	11/11/08	07066:01	5140:S. PRIN	Special Principal Associate Reviewed, drafted and responded to email; drafted correspondence and reviewed procurement documents and trust agreements	9.00
WED	11/12/08	07066:01	5140:S. PRIN	Special Principal Associate Drafted, reviewed and responded to email; correspondence and review of trust agreements; conference call with GEPA and EPA	8.00
THUR	11/13/08	07066:01	5140:S. PRIN	Special Principal Associate Drafted, reviewed and responded to email; procurement review and weekly call with the Court	8.00
FRI	11/14/08	07066:01	5140:S. PRIN	Special Principal Associate	8.00

GBB/C07066-01

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December 9, 2008

TEDATE	PROJECTID
11/1/2008 to 11/30/2008	07066:01 to 07066:01

				Reviewed, drafted and responded to email; reviewed legislation, procurement issues and correspondence	
SAT	11/29/08	07066:01	5140:S. PRIN	Special Principal Associate Reviewed, responded and drafted email; reviewed trustee issues and correspondence	4.00
SUN	11/30/08	07066:01	5140:S. PRIN	Special Principal Associate Reviewed, drafted and responded to email; planned for the ensuing week	2.00
					Project Total:
					191.50
					Employee Total:
					191.50

Francois Coulombe

<u>07066:01</u>	<u>US District Court for Guam - Receivership</u>				
MON	11/03/08	07066:01	5110:SD	Support Director Reviewed draft outline of the procurement process; reviewed media; maintained portal	5.25
WED	11/05/08	07066:01	5110:SD	Support Director Reviewed media; maintained portal	1.00
THUR	11/06/08	07066:01	5110:SD	Support Director Updated website; supported portal	1.00
FRI	11/07/08	07066:01	5110:SD	Support Director Reviewed media	0.25
MON	11/10/08	07066:01	5110:SD	Support Director Reviewed media; updated contact database	0.25
TUES	11/11/08	07066:01	5110:SD	Support Director Reviewed media	0.25
WED	11/12/08	07066:01	5110:SD	Support Director Maintained portal; reviewed media	0.75
THUR	11/13/08	07066:01	5110:SD	Support Director Maintained portal	0.50
MON	11/17/08	07066:01	5110:SD	Support Director Updated website faq	0.25
TUES	11/18/08	07066:01	5110:SD	Support Director Reviewed media	0.25
WED	11/19/08	07066:01	5110:SD	Support Director Maintained portal	0.25
THUR	11/20/08	07066:01	5110:SD	Support Director Reviewed media; maintained website and portal; updated web	0.75
FRI	11/21/08	07066:01	5110:SD	Support Director Reviewed media; supported portal	2.50

TEDATE	PROJECTID
11/1/2008 to 11/30/2008	07066:01 to 07066:01

DAY	DATE	PROJECTID	TIME	DESCRIPTION	HOURS
				Read and responded to emails; phone call with Manning re: activities in Guam and Receiver team management and assignments	
FRI	11/07/08	07066:01	5110:PRES	President Read and responded to emails; tracked land use zoning process and status of hydrogeo report	2.00
MON	11/10/08	07066:01	5110:PRES	President Read and responded to emails; phone call with Manning re: status of activities; participated in Receiver team coordination conference call.	2.00
TUES	11/11/08	07066:01	5110:PRES	President Read and responded to emails; phone call with Manning re: request for information from media; reviewed retainage status and quarterly request from Court	1.00
WED	11/12/08	07066:01	5110:PRES	President Read and responded to emails; reviewed notes on meeting with Japanese and Tucker; reviewed EPA Court filing and reviewed with Lund and Manning	3.00
THUR	11/13/08	07066:01	5110:PRES	President Read and responded to emails	2.00
FRI	11/14/08	07066:01	5110:PRES	President Read and responded to emails	2.50
SAT	11/15/08	07066:01	5110:PRES	President Read and responded to emails	1.00
SUN	11/16/08	07066:01	5110:PRES	President Read and responded to emails	2.00
MON	11/17/08	07066:01	5110:PRES	President Read and responded to emails; reviewed draft letter to Lather; reviewed media postings	3.00
TUES	11/18/08	07066:01	5110:PRES	President Read and responded to emails; reviewed PFM invoice and forwarded to Manning	3.00
WED	11/19/08	07066:01	5110:PRES	President Read and responded to emails	3.00
FRI	11/21/08	07066:01	5110:PRES	President Read and responded to emails; conferred with Manning on press release regarding customer billing; participated in Receiver team conference call	2.50
FRI	11/21/08	07066:01	5110:PRES	President Read and responded to emails	2.00
SAT	11/22/08	07066:01	5110:PRES	President Read and responded to emails	1.00

TEDATE	PROJECTID
11/1/2008 to 11/30/2008	07066:01 to 07066:01

Finalized October draft invoices; created copies of invoices and documentation for distribution to Court by email for review and comments

TUES	11/25/08	07066:01	5110:CA	Contract Administrator Continued finalizing October invoices with review and approval by Gershman; made appropriate adjustments to invoice for final distribution to Court.	2.50
Project Total:					18.50
Employee Total:					18.50

Frank Bernheisel

07066:01 US District Court for Guam - Receivership

THUR	11/06/08	07066:01	5110:VP	Vice President Reviewed and commented on yard waste composting write-up	1.00
FRI	11/07/08	07066:01	5110:VP	Vice President Reviewed Clark memo and spreadsheet	2.00
TUES	11/11/08	07066:01	5110:VP	Vice President Reviewed and commented on material recovery facility model memo	2.00
WED	11/12/08	07066:01	5110:VP	Vice President Reviewed and commented on green waste web content	2.00
THUR	11/20/08	07066:01	5110:VP	Vice President Reviewed model and memo; made comments	2.00
Project Total:					9.00
Employee Total:					9.00

Jessica Trowbridge

07066:01 US District Court for Guam - Receivership

MON	11/24/08	07066:01	5120:AS	Administrative Secretary Printed and assembled bid documents for Bratton	0.75
MON	11/24/08	07066:01	5120:AS	Administrative Secretary Travel arrangements for Lund January trip to Guam	1.50
Project Total:					2.25
Employee Total:					2.25

Jack Tucker
GBB/C07066-01

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December 9, 2008

TEDATE	PROJECTID
11/1/2008 to 11/30/2008	07066:01 to 07066:01

Day	Date	ProjectID	Time	Description	Hours
				Visited Ordot and all transfer stations; met with SWMD admin staff; met with Japanese Consul General; admin duties; read and replied to emails	
THUR	11/13/08	07066:01	5110:SPM	Senior Project Manager Visited Ordot; met with Chief Procurement Officer; met with DOA; met with SWMD staff; admin duties; read and replied to emails	9.00
FRI	11/14/08	07066:01	5110:SPM	Senior Project Manager Visited Ordot; met with DPW Fleet Manager; met with SWMD customer service staff; met with Guam Transport concerning mixed paper recycling; admin duties; read and replied to emails	10.00
SAT	11/15/08	07066:01	5110:SPM	Senior Project Manager Visited Ordot; met with Mr. Rubishman about cardboard recycling; visited "Think Green" recycling event at Agana Mall	5.00
SUN	11/16/08	07066:01	5110:SPM	Senior Project Manager Visited Ordot; read and replied to emails	2.00
MON	11/17/08	07066:01	5110:SPM	Senior Project Manager Visited Ordot; met with SWMD admin staff; met with customer service staff; admin duties; read and replied to emails	10.00
TUES	11/18/08	07066:01	5110:SPM	Senior Project Manager Visited Ordot; worked on SW fleet preventive maintenance schedule; organized customer service records with staff for archiving; admin duties; read and replied to emails	9.00
WED	11/19/08	07066:01	5110:SPM	Senior Project Manager Visited Ordot; met with SWMD customer service staff; met with SWMD admin staff; met with Guam Transport; admin duties; read and replied to emails	8.00
THUR	11/20/08	07066:01	5110:SPM	Senior Project Manager Visited Ordot; visited transfer stations in Agat and Dededo; met with collection crews; worked on customer service policies; admin duties; read and replied to emails	10.00
FRI	11/21/08	07066:01	5110:SPM	Senior Project Manager Visited Ordot; surveyed road conditions on baby packer routes; met with SWMD admin staff; reviewed status of equipment repairs; admin duties; read and replied to emails	9.00
SAT	11/22/08	07066:01	5110:SPM	Senior Project Manager Visited Ordot; weekly Guam team conference call; admin duties; read and replied to emails	4.00

TEDATE	PROJECTID
11/1/2008 to 11/30/2008	07066:01 to 07066:01

Printed Tucker's Guam receipts for 10/27-11/3; printed Manning's BillQuick notes for invoice; checked Tucker's notes and sent to Gershman for approval; printed receipts for invoicing

TUES	11/04/08	07066:01	5120:CA	Contract Administration Printed Seader's letter and notes for Guam invoice	0.25
WED	11/05/08	07066:01	5120:CA	Contract Administration Checked and revised Anderson's receipts against entries; sent emails to Anderson	1.25
THUR	11/06/08	07066:01	5120:CA	Contract Administration Finished making copies and entering Anderson's October receipts for Guam	0.50
FRI	11/07/08	07066:01	5120:CA	Contract Administration Worked on the Verizon Wireless percentage allocation for the October; made copies for Guam invoicing	0.75
FRI	11/07/08	07066:01	5120:CA	Contract Administration Assisted Plutino in matching receipts against AmEx charges	0.50
MON	11/10/08	07066:01	5120:CA	Contract Administration Updated Anderson's cell phone allocations; made copies for invoicing; entered Intercall conference call charges for Guam; made copies for invoicing	0.75
MON	11/10/08	07066:01	5120:CA	Contract Administration Checked Manning's receipts against entries; made copies for invoicing; sent emails to Manning, Plutino and Gershman	1.00
WED	11/12/08	07066:01	5120:CA	Contract Administration Checked Tucker's receipts against his entries in BillQuick; made copies for invoicing	0.50
THUR	11/20/08	07066:01	5120:CA	Contract Administration Typed additional insurance provisions to consider for bid documents for Bratton	1.25
MON	11/24/08	07066:01	5120:CA	Contract Administration Checked Tucker's receipts against his entries; made copies for invoicing	0.50
Project Total:					9.50
Employee Total:					9.50

Margaret Eldridge

07066:01 US District Court for Guam - Receivership

WED	11/05/08	07066:01	5110:SPM	Senior Project Manager Completed draft green waste website content and emailed to Coulombe	2.00
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TEDATE	PROJECTID
11/1/2008 to 11/30/2008	07066:01 to 07066:01

NEIL DANIEL

<u>07066:01</u>	<u>US District Court for Guam - Receivership</u>					
MON	11/03/08	07066:01	5120:CON II	Consultant II Updated Layon design, permitting and construction schedule; updated Ordot analysis spreadsheet; researched the Shaw Group leachate reduction system and landfill gas energy recovery systems	4.00	
THUR	11/06/08	07066:01	5120:CON II	Consultant II Researched energy recovery technology for Ordot; entered volume data for Ordot usage	2.00	
MON	11/10/08	07066:01	5120:CON II	Consultant II Researched energy recovery technology for Ordot; entered volume data for Ordot usage	2.00	
WED	11/12/08	07066:01	5120:CON II	Consultant II Researched energy recovery technology for Ordot; entered volume data for Ordot usage	2.00	
THUR	11/13/08	07066:01	5120:CON II	Consultant II Researched energy recovery technology for Ordot; entered volume data for Ordot usage	3.00	
FRI	11/14/08	07066:01	5120:CON II	Consultant II Researched energy recovery technology for Ordot; entered volume data for Ordot usage	1.00	
					Project Total:	<u>14.00</u>
					Employee Total:	<u>14.00</u>

Nicole White

<u>07066:01</u>	<u>US District Court for Guam - Receivership</u>					
MON	11/24/08	07066:01	5120:AS	Administrative Secretary Converted a sample contract from PDF to word for Manning.	0.75	
					Project Total:	<u>0.75</u>
					Employee Total:	<u>0.75</u>

Pat Ravenelle

<u>07066:01</u>	<u>US District Court for Guam - Receivership</u>					
WED	11/12/08	07066:01	5110:SM	Support Manager Proofread notes for October invoice	2.00	

TEDATE	PROJECTID
11/1/2008 to 11/30/2008	07066:01 to 07066:01

Completed review and mark-up of draft bid package for mass grading of cells 1 & 2 and operations Road for Layon Landfill; participated in Receiver team conference call; email with Manning and Lund; reviewed email regarding Consent Decree projects

DAY	DATE	PROJECTID	TIME	DESCRIPTION	HOURS
MON	11/17/08	07066:01	5110:SVP	Senior Vice President Met with Gershman and Lund to discuss bid package for mass grading of cells 1 & 2 at Layon Landfill; email with Manning; reviewed email regarding Consent Decree projects	3.00
TUES	11/18/08	07066:01	5110:SVP	Senior Vice President Reviewed email regarding Consent Decree projects	2.00
WED	11/19/08	07066:01	5110:SVP	Senior Vice President Researched insurance provisions for construction contract for Layon Landfill mass grading and developed additional provisions; gathered data for Lund; email with Manning; reviewed email regarding Consent Decree projects	3.00
THUR	11/20/08	07066:01	5110:SVP	Senior Vice President Email with Manning; email with TGE; reviewed revised bid package for Layon Landfill mass grading; participated in conference call with TGE, Manning, and Lund to discuss bid package; reviewed email regarding Consent Decree projects	5.00
FRJ	11/21/08	07066:01	5110:SVP	Senior Vice President Participated in Receiver team conference call; reviewed email regarding Consent Decree projects	2.50
MON	11/24/08	07066:01	5110:SVP	Senior Vice President Reviewed email regarding Consent Decree projects	2.00
TUES	11/25/08	07066:01	5110:SVP	Senior Vice President Reviewed revised bid package for mass grading of cells 1 & 2 at Layon Landfill; reviewed other email regarding Consent Decree projects	2.00
WED	11/26/08	07066:01	5110:SVP	Senior Vice President Completed review of revised draft bid package for Layon Landfill mass grading of Cells 1 & 2, prepared and emailed mark-up pages and memo of comments to Manning and TG Engineers; reviewed email regarding Consent Decree projects	3.00
SUN	11/30/08	07066:01	5110:SVP	Senior Vice President Email with Manning; email with TGE; reviewed email regarding Consent Decree projects	2.00

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Gershman, Brickner & Bratton, Inc.

8550 Arlington Boulevard, Ste 203
Fairfax, VA 22031
Tel: 703-573-5800 Fax: 703-698-1306
jplutino@gbbinc.com
www.gbbinc.com

Expense Details (With Memo)

Printed on: 12/5/2008
Page 1 of 1

Project ID: 07066:01
Project Name: US District Court for Guam - Receivership
Manager: HWG
Client ID: 07066

H. GERSHMAN

ELDATE	EMPLOYEEID	PROJECTID
11/1/2008 to 11/30/2008	HWG to HWG	07066:01 to 07066:01

Date	Description	Units	Rate	Cost Amt	Mu %	Amount	
11/8/2008	Car Rental Nissan Rental Car for Gershman and Manning while in Guam (10/20-11/8/08).	1.00	\$1,096.08	\$1,096.08	0.00	\$1,096.08	Billable
11/24/2008	Meals Gershman food (per diem); Boudin Bakeries; SFO Airport	1.00	\$2.81	\$2.81	0.00	\$2.81	Billable
11/24/2008	Meals Gershman food (per diem); Emporio Rulli; SFO Airport	1.00	\$20.00	\$20.00	0.00	\$20.00	Billable
11/24/2008	Taxi Taxi EPA 9 offices in SF to SFO Airport	1.00	\$40.00	\$40.00	0.00	\$40.00	Billable
11/24/2008	Taxi Taxi from Cal Train SF to EPA 9 offices	1.00	\$10.00	\$10.00	0.00	\$10.00	Billable
11/24/2008	Meals Gershman food (per diem) in SF	1.00	\$4.78	\$4.78	0.00	\$4.78	Billable
11/24/2008	Meals Gershman Per Diem Food in SF	1.00	\$1.35	\$1.35	0.00	\$1.35	Billable
11/24/2008	Rail CalTrain from Palo Alto to San Francisco	1.00	\$5.75	\$5.75	0.00	\$5.75	Billable
11/24/2008	Taxi Palo Alto to CalTrain California Ave Station in Palo Alto to take train to EPA 9 offices	1.00	\$16.00	\$16.00	0.00	\$16.00	Billable
11/24/2008	Plane Travel to accommodate meeting with EPA 9 at their San Francisco office.	1.00	\$465.50	\$465.50	0.00	\$465.50	Billable
Sum of Billable Expenses:				<u>\$1,662.27</u>		<u>\$1,662.27</u>	
Billable + Non-Billable Total:				<u>\$1,662.27</u>		<u>\$1,662.27</u>	

27

Jim Plutino

From: UNITED-CONFIRMATION@UNITED.COM
Sent: Thursday, November 20, 2008 5:36 PM
To: Cora Chaply
Subject: Your United flight confirmation - November 24, 2008 - San Francisco to Ontario

Reservation complete: See details below

*C07066-01
Travel to accommodate
meeting of EPA 9
at Men SF office*

Your ticket(s) have been issued as an E-Ticket

Your confirmation number is VS1QPM

[EasyCheck-in Online](#)

Total price: USD 465.50

Mon, Nov 24, 2008 San Francisco, CA (SFO) to Ontario, CA (ONT)

United 6350	Depart: SFO	Non-stop	Fare basis code:	Seats: 10A
Operated by: United	11:55 AM	1h 21m	EONX	
Express/skywest Airlines	Arrive: ONT	CRJ	Booking class: E	
	1:16 PM	363 miles traveled	Economy	
			363 Award miles	
			No Meal Service	

Penalty CXL BY FLT DATE OR NOVALUE NONREF/CHGFEEPLUSFAREDIF/

Additional Information:

Check-In Information

Please note that valid, government-issued photo identification must be presented at check-in.

[Go to My itineraries](#)

[Frequently asked questions](#)

[Go to EasyUpdate](#)

Passenger(s)

Name	HARVEY W MR GERSHMAN	Flight	Seat
Type	Adult	6350	10A
Mileage Plus number			
Email			
Phone			

Purchase summary

Ticket price

Credit card: American Express xxxxxxxxx6002 Ref # VS1QPM 465.50 USD

Total: 465.50 USD

07066-01

29

PAYMENT RECEIPT Dated 11/24/08
 Received of [Signature] Amount \$ 16.00
 From [Signature]
 To [Signature]
 Cab No. _____ Driver [Signature]

YELLOW CAB CO.

We Appreciate your Business!

07066-01

Fare \$ 10.00
 From CATREAN
 To 75 HORTON ST
 Date 11/24/08
 Cab No. 1049
 Driver BASSM



9029 982-059

07066-01

Credit Card Receipt

TVM: 080

5*****687

\$5.75

24 NOV 08

5:52 am

0811240552 JPB080 199831 \$5 75

Fare \$ 40.00
 From 75 HORTON ST
 To 5th Street
 Date 11/24/08
 Cab No. 1049
 Driver BASSM



07066-01

8550 Arlington Boulevard, Ste 203
 Fairfax, VA 22031
 Tel: 703-573-5800 Fax: 703-698-1306
 jplutino@gbbinc.com
 www.gbbinc.com

Printed on: 12/8/2008
 Page 2 of 2

Project ID: 07066:01
 Project Name: US District Court for Guam - Receivership
 Manager: HWG
 Client ID: 07066

ELDATE	EMPLOYEEID	PROJECTID
11/1/2008 to 11/30/2008	DM to DM	07066:01 to 07066:01

Date	Description	Units	Rate	Cost Amt	Mu %	Amount
11/8/2008	Meals Lunch/dinner for myself (per diem related).	1.00	\$29.07	\$29.07	0.00	\$29.07 Billable
11/9/2008	Parking Airport parking while in Guam.	1.00	\$261.52	\$261.52	0.00	\$261.52 Billable
11/9/2008	Meals Breakfast for myself (per diem related)	1.00	\$3.69	\$3.69	0.00	\$3.69 Billable
11/18/2008	Postage Priority mail of letter to AG.	1.00	\$9.50	\$9.50	0.00	\$9.50 Billable
11/20/2008	Postage Express mail letter to Mr. Jay Lather.	1.00	\$27.50	\$27.50	0.00	\$27.50 Billable
11/30/2008	Phone These are business charges for my cell phone and blackberry data during my extended stay in Guam during October and early November.	1.00	\$440.13	\$440.13	0.00	\$440.13 Billable

Sum of Billable Expenses: \$1,037.78
~~\$1,514.91~~ \$1,037.78

Billable + Non-Billable Total: \$1,514.91
~~\$1,514.91~~ \$1,037.78

Handwritten: \$1,037.78
 MOVED TO TELEPHONE
 moved to POSTAGE

33

BANK OF GUAM
THE PEOPLE'S BANK

HENDY'S BARRIGADA
ROUTE 10
BARRIGADA GU 96913
671-734-8628

BANK OF GUAM
THE PEOPLE'S BANK

SUBWAY #7972 BARRIGAD

BARRIGADA, GUAM
(671) 734-8435

Merchant ID: 8118071
Term ID: 8888

Sale

BATCH No. : 000236
TERMINAL ID : 11537801
CARD : VISA INT'L
CARD No. : XXXXXXXXXXXX3583 / Swiped
REF No. : 6894
INVOICE : 001118
TRANS. : CREDIT CARD SALE
AMOUNT : \$ 5.65
Tran Date/Time : 11/07/08 10:52:39
APPROVAL : 005460
Customer Copy
Thank you!

VISA
XXXXXXXXXXXXXXXX3583
Entry Method: Swiped
Apprvd: Online Batch#: 000002
11/05/08 11:59:25
Inv #: 00000023 Appr Code: 040911
Total: \$ 6.73

Customer Copy

THANK YOU

HENDY'S BARRIGADA
ROUTE 10
BARRIGADA GU 96913
671-734-8628

Merchant ID: 8118071
Term ID: 8888

Sale

VISA
XXXXXXXXXXXXXXXX3583
Entry Method: Swiped
Apprvd: Online Batch#: 000001
11/04/08 11:36:44
Inv #: 00000015 Appr Code: 065006
Total: \$ 6.73

Customer Copy

THANK YOU

BANK OF GUAM
THE PEOPLE'S BANK

OUTBACK STEAK HOUSE

(BAR) TUMON, GUAM 96911
(671) 646-1543

BATCH No. : 000476
TERMINAL ID : 6708259
CARD : VISA INT'L
CARD No. : XXXXXXXXXXXX3583 / Swiped
REF No. : 5448
INVOICE : 000066
SERVER N. : 19

TRANS. : CREDIT CARD SALE
AMOUNT : \$ 58.14
TIP AMOUNT : \$ 8.00
(IF ANY, PLEASE SIGN)

TOTAL AMOUNT: \$ 66.14
Tran Date/Time : 11/06/08 18:47:58
APPROVAL : 075405

Customer Copy

Thank you!

SUBWAY #7972 BARRIGAD

BARRIGADA, GUAM
(671) 734-8435

BATCH No. : 000234
TERMINAL ID : 11537801
CARD : VISA INT'L
CARD No. : XXXXXXXXXXXX3583 / Swiped
REF No. : 6665
INVOICE : 000910
TRANS. : CREDIT CARD SALE
AMOUNT : \$ 7.66
Tran Date/Time : 11/09/08 12:49:45
APPROVAL : 017037
Customer Copy
Thank you!

FAYLESS RICKORALL RD
LOT 5813-B R3 MICRONESIA HALL
DEDEDO GU 96929
671-637-7233

Merchant ID: 11725
Term ID: 8885

Sale

VISA
XXXXXXXXXXXXXXXX3583
Entry Method: Swiped
Apprvd: Online Batch#: 000002
11/05/08 09:57:33
Inv#: 00000007 Appr Code: 088860
Total: \$ 12.64

KIND'S RESTAURANT
TAMUNING, GUAM
CITIBANK N.A.

TERMINAL ID: 50000148
MERCHANT #: 000790581213370

VISA - CARD SWIPE
XXXXXXXXXXXXXXXX3583
SALE
INVOICE: 388181 BATCH: 000723
DATE: NOV 02, 08 TIME: 08:41
APP: 000051184:19
ACTA NO: 006408

BASE \$27.15
TIP 4.00
TOTAL 31.15

CUSTOMER COPY

35

MAIL CABBUX CARD RECEIPTS TO
CABBUX REBATE CENTER
738 KAHEKA ST #201 HON HI 96814
FOR A 5 PERCENT REBATE CREDIT

CARRIE HO TAXI
455 WALINA ST APT 601
HONOLULU, HI, 96815
(808) 779-6363

C O P Y
11/07/2008 19:36:13
Sale:

DATE: 2008/11/06
PICK UP TIME: 14:49
DROP OFF TIME: 15:09
LOCATION: 203600-9995675
CAR NUMBER: 0318
CARD TYPE: VISA S
CARD: *****3583
EXPIRY: ****
AUTH: APR72252

Transaction # 1
Card Type: Visa
Acc: *****3583
Entry: Swiped
Base Amt: 45.00

FARE (\$) 43.00
EXTRA (\$) 0.00
SUBTT. (\$) 43.00

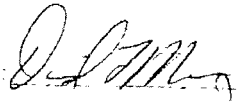
Tip: \$ _____

TIP (\$) _____

Total Amt: \$ _____

TOTAL (\$) 43.00

Reference No.: 001116803951
Auth. Code: 013800
Response: Success

SIGNATURE: 

CUSTOMER COPY

TIPS _____

THECAB WWW.THECABHAWAII.COM
808 422 2222

Taxi to Airport

CUSTOMER'S COPY

37

Sheraton Waikiki Hotel
2255 Kalakaua Avenue
Honolulu, HI 96815
Tel: 808-922-4422 Fax: 808-923-8785

Come back soon

David Manning
Aaa Preferred Account

2042
179.10
1
A
1
07-NOV-08 19:39
08-NOV-08 13:47
VM

Vch/Bkg #

DATE	DESCRIPTION	AMOUNT	DEBIT	CREDIT	BALANCE
07-NOV-08	RT2042		Room	DISC	179.10
07-NOV-08	RT2042		General Excise Tax-4.712%		8.44
07-NOV-08	RT2042		Occupancy Tax-7.25%		12.98
07-NOV-08	1	3	High Speed Internet Access		12.95
07-NOV-08	1	3	HSIA Tax		0.61
07-NOV-08	S092		Lodgenet Movies/Entertainment		14.65
08-NOV-08	308108820	1	Ocean Terrace		35.34
08-NOV-08	LATE C/O		Late Checkout Charge		25.00
08-NOV-08	LATE C/O		Extra Rev GE Tax-4.712		1.18
08-NOV-08	VM		Visa/MasterCard		290.25-

179.10
8.44
12.98
12.95 } Intern
0.61 }
14.65
35.34 Breakfast
226.70

For Authorization Purposes Only

xxxxx3583

Auth Date	Code	Authorized
07-NOV-08	043328	214.92
08-NOV-08	043328	75.33

Balance Due 0.00

Mahalo for being our guest. Should you have questions about your folio, please call (877)214-1629. We look forward to welcoming you back soon.

As a Starwood Preferred Guest you have earned at least 419 Starpoints for this visit C41841797173

David Manning ROOM DEPART AGENT
FOLIO 07-NOV-08 2042 08-NOV-08 SWFDJS

39

Gershman, Brickner & Bratton, Inc.

8550 Arlington Boulevard, Ste 203
Fairfax, VA 22031
Tel: 703-573-5800 Fax: 703-698-1306
jplutino@gbbinc.com
www.gbbinc.com

Expense Details (With Memo)

Printed on: 12/8/2008
Page 1 of 1

Project ID: 07066:01
Project Name: US District Court for Guam - Receivership
Manager: HWG
Client ID: 07066

C. ANDERSON

ELDATE	EMPLOYEEID	PROJECTID
11/1/2008 to 11/30/2008	CA to CA	07066:01 to 07066:01

Date	Description	Units	Rate	Cost Amt	Mu %	Amount
11/1/2008	Parking	1.00	\$2.25	\$2.25	0.00	\$2.25 Billable
	Parking at airport					
11/1/2008	Meals	1.00	\$6.03	\$6.03	0.00	\$6.03 Billable
	Per diem: food at san francisco airport as I was flying back from Guam.					
			Sum of Billable Expenses:	<u>\$8.28</u>		<u>\$8.28</u>
			Billable + Non-Billable Total:	<u>\$8.28</u>		<u>\$8.28</u>

Gershman, Brickner & Bratton, Inc.

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Expense Details (With Memo)

8550 Arlington Boulevard, Ste 203
 Fairfax, VA 22031
 Tel: 703-573-5800 Fax: 703-698-1306
 jplutino@gbbinc.com
 www.gbbinc.com

Printed on: 12/5/2008
 Page 1 of 3

Project ID: 07066:01
 Project Name: US District Court for Guam - Receivership
 Manager: HWG
 Client ID: 07066

J. TUCKER

ELDATE	EMPLOYEEID	PROJECTID
11/1/2008 to 11/30/2008	JT to JT	07066:01 to 07066:01

Date	Description	Units	Rate	Cost Amt	Mu %	Amount
11/1/2008	Meals Per Diem - Meal Jack, David	1.00	\$50.25	\$50.25	0.00	\$50.25 Billable
11/1/2008	Meals Per Diem - Water	1.00	\$7.47	\$7.47	0.00	\$7.47 Billable
11/1/2008	Meals Per Diem - Groceries	1.00	\$78.07	\$78.07	0.00	\$78.07 Billable
11/2/2008	Meals Per Diem - Meal	1.00	\$26.49	\$26.49	0.00	\$26.49 Billable
11/3/2008	Meals Per Diem - meal	1.00	\$18.50	\$18.50	0.00	\$18.50 Billable
11/3/2008	Meals Per Diem - Grocery	1.00	\$37.18	\$37.18	0.00	\$37.18 Billable
11/5/2008	Miscellaneous Expense Purified Water Dispenser for Apartment	1.00	\$99.99	\$99.99	0.00	\$99.99 Billable
11/5/2008	Meals Per Diem - Meal	1.00	\$28.35	\$28.35	0.00	\$28.35 Billable
11/5/2008	Meals Per Diem - Meal	1.00	\$7.98	\$7.98	0.00	\$7.98 Billable
11/5/2008	Miscellaneous Expense November Mariana's charges for internet and cable for apartment.	1.00	\$93.42	\$93.42	0.00	\$93.42 Billable
11/6/2008	Meals Per Diem - Meal	1.00	\$8.07	\$8.07	0.00	\$8.07 Billable
11/10/2008	Lodging Ladera Tower - Lodging Nov. 22 - Dec. 21	1.00	\$3,000.00	\$3,000.00	0.00	\$3,000.00 Billable
11/11/2008	Meals per diem - meal	1.00	\$26.99	\$26.99	0.00	\$26.99 Billable
11/11/2008	Meals Per Diem - Meal	1.00	\$13.35	\$13.35	0.00	\$13.35 Billable
11/12/2008	Meals Per Diem - Meal	1.00	\$5.99	\$5.99	0.00	\$5.99 Billable
11/13/2008	Miscellaneous Expense Fuel for leased car	1.00	\$51.48	\$51.48	0.00	\$51.48 Billable
11/13/2008	Meals Per Diem - Meal	1.00	\$13.50	\$13.50	0.00	\$13.50 Billable
11/14/2008	Meals Per Diem - Meal	1.00	\$8.08	\$8.08	0.00	\$8.08 Billable

BillQuick Standard Report Copyright 2007. Last Modified on: 12/5/2008

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10/21/08

PROPERTY MANAGEMENT SERVICES, INC.

ADDENDUM TO LEASE

RENEWAL OF LEASE CONTRACT:

I, **Richard Anderson**, hereby renew my lease agreement on _____ at Ladera Tower, as follows:

TERM: October 22, 2008 to January 21, 2009

RENT: Rent will be \$3,000.00 per month

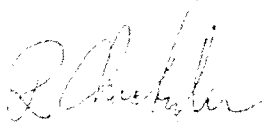
UTILITIES: Tenant will be responsible for the payment of all utilities and services, except Trash Removal Services

NOTICE OF TERMINATION: Tenants who need to terminate this lease at an earlier date, due to military transfer order or company order, should inform leasing office, in writing, of the final move out date whereby this date should comply with the thirty (30) day notice policy.

TERMS AND CONDITIONS: Damages caused by a moving company crew shall be held under the tenant's responsibility. It is up to the tenant to deal with the moving company he/she hired in reimbursing any costs from damages. Also, Tenant will be charged for recharging of the fire extinguisher in the suite after the tenant's use. Recommended temperature in unit is to be 75-76 degrees. If there is mold growth in unit, due to A/C unit being turned off or set higher than 76 degrees while unit is vacant more than 3 days or for setting being set higher than 76 degrees, tenant will be responsible for charges to clean unit of mold.

ALL OTHER TERMS AND CONDITIONS in the first contract for the period of May 22, 2008 to July 21, 2008 and July 22, 2008 to October 21, 2008 shall remain the same.

ACCEPTANCE:


Richard Anderson, Tenant 91708

9/22/08
Date


JON H. PARK, General Manager

10/21/08
Date

45

Per Diem
meal
07066.01

Backup Per Diem
Receipt
07066.01

Per Diem
Grocery

PAYLESS MICRONESIA, INC.
LOT 5613 B-43 MICRONESIA TALL
DEREBO GU 96925
671-587-7233

Merchant ID: 0114725
Term ID: 7221

07066.01

Sale

PAY-LESS SUPERMARKETS INC.
MICRONESIA - 671-587-7233

RFEX

XXXXXXXXXX1029

Entry Method: Swiped

Approved: Online Batch#: 000000

11/01/08 15:39:45

Inv#: 00000002 Appr Code: 560150

Total: \$ 78.07

Customer Copy

THANK YOU
FOR VISITING!

GLAD KITCHEN BAG	NP	4.29
CA SUN DELF MILK	NP	4.29 F
BUNNY BFI A SZE	NP	3.29
FOUR SEVENTIVE	NP	3.59
FISHING CANTINI	NP	7.59
CRABE FISH UNIA	NP	5.99 F
CHIFFONAI CREAM	NP	3.19 F
REPILE CHIPS	NP	3.89 F
PERRY COOKIES	NP	4.19 F
ICWIN BUTIR	NP	3.99 F
CLOS IN @ 1.39 /lb		
US BUSSET POTATO	NP	3.54 F
FOCA LINA DIET	NP	5.49 F
MM BTD OMO JUTEEX	NP	6.79 F
YOPTI SIRW/BANAN	NP	.99 F
YOPTI SIRW/BANAN	NP	.99 F
YOPTI SIRW/BANAN	NP	.79 F
YOPTI SIRW/BANAN	NP	.99 F
DIAL SOAP BAR	NP	2.99
FRAPPUCCIN VAN	NP	7.40 F
YOUR BALANCE DUE IS 78.27		
4 @ .05		
PAYLESS BAG RPHD	NP	.00
YOUR BALANCE DUE IS 78.07		
VISA / MASTERCARD		78.07
TORRAGE		.00

YOUR APPROXIMATE GR: IS \$ 3.00

11/01/08 15:40 0010 02 0138 1008

THANK YOU FOR SHOPPING AT PAY-LESS
M.alls. www.paylessmarkets.com

PER DIEM
07066.01
FRYLESS SUPERMARKET'S HUPRINA #8
118 CHALAN SANTO PAPA
MAGALHA, GU 96910 5126
671-477-7886

PER DIEM
meal
07066.01

477 SUPER MARKET
TEL 735
FAX 735
THA

Merchant ID: 8118591
Term ID: 5556

6 Receipt

Sale

AMEX 11/3
XXXXXXXXXXXX1029
Entry Method: Swiped
Apprvd: Online Batch#: 000008
11/03/08 19:00:03
Inv#: 00000001 Appr Code: 564124
Total: \$ 37.18

Customer Copy

THANK YOU
FOR VISITING!

CREDIT CARD 1.00L
CREDIT CARD 1.00L
CREDIT CARD 1.00L

TOTAL 37.18
TAX 0.00
TOTAL 37.18

26.49

PER DIEM
meal 07066.01

KING'S RESTAURANT
TAMUNING, GUAM
CITISAN M.A.

TERMINAL ID: 98006148
MERCHANT #: 888798581213378

AMEX - CARD SWIPE
*****1029
SALE
INVOICE: 388626 BATCH: 000519
DATE: NOV 05, 08 TIME: 19:09
REF: 00041135185
AUTH NO: 511835

BASE \$25.35
TIP 3.00
TOTAL 28.35

CUSTOMER COPY

PER DIEM MEAL
07066.01

BANK OF GUAM
THE PROPERTY BANK

SUBM# #10995

MICRONELL DEBITO
(671) 647-22

BATCH NO: 000252
TERMINAL ID: 3586094
CARD: MASTERCARD
CARD NO: XXXXXXXXXXXXXXX5642 - Swiped
REF NO: 571
INVOICE: 44855
TRANS: CREDIT SALE
AMOUNT: \$ 7.38
Trans Date/Time: 11/05/08 11:52:57
APPROVAL: 005782

Customer Copy

Thank you!

PER DIEM
meal

HENRY'S TAMUNING
CHALAN SAN ANTONIO-GRD
TAMUNING, GU 96913
671-647-0282

07066.01

Merchant ID: 0110063
Term ID: 2242

Sale

AMEX
XXXXXXXXXXXX1029 Exp: 06/12
Entry Method: Swiped
Apprvd: Online Batch#: 000006
11/06/08 12:51:34
Inv #: 00000015 Appr Code: 575474
Total: \$ 8.07

PER DIEM MEAL
07066.01

11/3

2.00

18.50

CASH
(I think?)

0706601
Fuel for
CAR

49

WELCOME TO SPPC
AIRPORT

AIRPORT 76
112 MARINE DR
TAMUNING GU
DLR# 00247379
DATE: 11/13/08

AMEX ACCT#
XXXX XXXXXX.X1029
6HQGGDDQV5W
INV# 081341 3G/8D
REF# 921 34-008
AUTH# 00-553323

PUMP# 4 SELF
UNL 14.305G
PRICE/GAL \$3.599

FUEL TOTAL \$51.48

CUSTOMER SIGNATURE
4% GRT INCLUDED

THANK YOU
11/13

Back up
I itemized
Per Order

PAY-LESS SUPERMARKETS INC.
MICRO-MALL - 637-7233/7238

MS RDG MARINADE	HP	4.89	F
ANYS BLK BN SOUP	HP	3.49	F
ANYS BLK RN SOUP	HP	3.49	F
FOSIFOS SALSA	HP	3.85	F
KPSJZ FRNCH 1ST	HP	3.89	F
2.76 lb @ 1.29 /lb			
W) US BANANAS	HP	3.56	F
DORITOS NACHOS	HP	3.09	F
STARBUCKS B/FAST	HP	9.29	F
ANNI TERI NOODLE	HP	3.69	F
ANNI TERI NOODLE	HP	3.69	F
YOP STRAW/BANANA	HP	.99	F
MI RSTD/SLID NUT	HP	14.59	F
YOP STRAW/BANANA	HP	.99	F
YOP STRAW/BANANA	HP	.99	F
YOP STRAW/BANANA	HP	.99	F
YOP STRAW/BANANA	HP	.99	F
YOP STRAW/BANANA	HP	.99	F
CLOROX 2 BLEACH	HP	5.99	F
COCA-COLA DIET	HP	5.49	F
CALSUN LIFE MILK	HP	4.29	F
CALSUN LIFE MILK	HP	4.29	F
2.10 lb @ 1.99 /lb			
W) US WHITE ONIONS	HP	4.18	F
2.84 lb @ 1.39 /lb			
W) US RUSSEL POTATO	HP	3.95	F
BRDWY SFT BAGELS	HP	2.59	F
NY CIN VAN RAJSN	HP	4.99	F
AR WHOLE WHEAT	HP	2.59	F
2.34 lb @ 1.59 /lb			
W) US CANTALOUPE	HP	3.72	F
MAGGI SEASONING	HP	2.65	F
VC BEANEE WEEENE	HP	1.75	F
VC BEANEE WEEENE	HP	1.75	F
GR CINN HONEY	HP	4.79	F
1.56 lb @ 1.39 /lb			
W) APPLES GALA SML	A HP	2.17	F
YOUR BALANCE DUE IS		118.45	
4 @ .05			
RF PAYLESS BAG REHD	HP	.20	F
YOUR BALANCE DUE IS		118.45	
VISA / MASTERCARD		118.45	
CHANGE		.00	
YOUR APPROXIMATE GRT IS		\$ 4.56	

11/22/08 11:44 0010 02 0202 1064

THANK YOU FOR SHOPPING AT PAY-LESS
Website: www.paylessmarkets.com

07066:01
PER DIEM - Grocery
PAYLESS MICROMALL #4
LOT 5813-3-R3 MICRONESIA MALL
DEDEDU GU 96929
671-637-7233

51

PAY-LESS SUPERMARKETS INC.
MICRO-MALL - 637-7233/7238

Merchant ID: 8118725
Term ID: 9851

Sale

ANEX
XXXXXXXXXXXX1029
Entry Method: Swiped
Apprvd: Online Batch#: 000000
11/22/08 23:01:33
Inv#: 00000027 Appr Code: 588236
Total: \$ 28.16

Customer Copy

07066:01
PER DIEM - Grocery
PAYLESS MICROMALL #2
LOT 5813-3-R3 MICRONESIA MALL
DEDEDU GU 96929
671-637-7233

Merchant ID: 8118725
Term ID: 2223

Sale

ANEX
XXXXXXXXXXXX1029
Entry Method: Swiped
Apprvd: Online Batch#: 000006
11/22/08 11:44:07
Inv#: 00000040 Appr Code: 525863
Total: \$ 118.45

Customer Copy

THANK YOU FOR VISITING!

07066:01
Per Diem
Merrill Lynch
11/25/08
11:42 AM
PAY-LESS
MICRO-MALL
LOT 5813-3-R3
MICRONESIA MALL
DEDEDU GU 96929
671-637-7233

AMOUNT: \$ 118.45
GRATUITY: \$ 3.00
TOTAL: \$ 121.45
PAY TO PAY ABOVE TOTAL AMOUNT
ADDING TO CARD ISSUER AGREEMENT
TERMINAL AGREEMENT IF CREDIT (VOID)
J. TUCKER
X-10 HANT BOTTOM COPY-CUSTOMER
11/18/08

NSTLE IC DRNSTCK	NP	5.59	F
NSTL DRNSTK CRNL	NP	5.59	F
YOUR BALANCE DUE IS		11.18	
TRKY BRST VRTY P	NP	4.49	F
KRET SLY RNY MAN	NP	4.15	F
BALL PARK DOGS	NP	4.99	F
ON BEEF BOLOGNA	NP	3.35	F
YOUR BALANCE DUE IS		28.16	
ANEX CREDIT CARDS		28.16	
CHANGE		.00	

YOUR APPROXIMATE GRT IS \$ 1.08

11/22/08 23:01 0010 04 0245 1006

THANK YOU FOR SHOPPING AT PAY-LESS
Website: www.paylessmarkets.com

07066:01
PER DIEM MEAL

BANK OF GUAM
THE PEOPLE'S BANK

SONG HUONG RESTAURANT

ANTIGA, GUAM
(671) 477-2331

BATCH No. : 000203
TERMINAL ID : 11287481
CARD : ANEX
CARD No. : XXXXXXXXXXXX1029 / Swiped
REF No. : 6476
INVOICE : 000841
SERVER No. : 1
TRANS. : CREDIT CARD SALE

AMOUNT : \$ 11.50
TIP AMOUNT: \$ 2.00
(IF ANY, PLEASE SIGN)

TOTAL AMOUNT: \$ 13.50
Tran Date/Time : 11/19/08 13:18:59
APPROVAL : 505272

53

07064.01
FUEL for CAR
11/24/08

Thank you for choosing SPPC DEDEDO.

DEDEDO 76
196 N MARINE DR
DEDEDO GU
DLR# 00247411
DATE: 11/24/08

AMEX ACCT#
XXXX XXXXXX X1029
TGNDNHGL4H
INVR 130732 4D/M9
REF# 921 28-021
AUTH# 00-547432

PUMPS 2 SELF
LNL 14.5516
PRICE/GAL \$3.299

FUEL TOTAL \$48.00

CUSTOMER SIGNATURE
4% GRT INCLUDED

THANK YOU

*Buck up
Itemized
11/30/08*

55

11/30/08 *Rec'd from
0704491 - *Locality**
PAYLESS MICRONESIA, INC.
LOT 6013-3-R3 MICRONESIA HALL
DEDEDO GU 96929
671-637-7233

Merchant ID: 8118726
Term ID: 8885

Sale

ANEX

XXXXXXXXXX1029

Entry Method: Swiped

Apprvd: Online Batch#: 000003

11/30/08

18:07:00

Inv#: 80000058 Appr Code: 568372

Total: \$ 158.90

Customer Copy

THANK YOU
FOR VISITING

PAY-LESS SUPERMARKETS INC.
MICRON-HALL - 637-7233/7235

DOUBTY SEL A BEE	NP	3.99
BAYN LOREMLX DMU	NP	10.49
TORAND BLACK TEA	NP	2.07 F
VRAND BLACK TEA	NP	2.09 F
HM JOE DRNG BRTH	NP	3.24 F
CA SWN DLF MILK	NP	4.79 F
CA SWN DLF MILK	NP	4.79 F
OPMATE PRCH ONIA	NP	5.97 F
OSCAR NATES FICK	NP	4.59 F
BIPPYES POTCHIF	NP	3.05 F
DMN SWN TH SUGAR B	NP	3.44 F
FLOYDS SHRD PRKN A	NP	4.99 F
NS KINCHFF RUM	NP	1.09 F
NS KINCHFF BOWL	NP	1.09 F
HALL PARK DOGS	NP	4.79 F
TUTING PIZZA	NP	2.99 F
TUTING PIZZA	NP	2.99 F
401.85 FRAPPUCCIN VAN	NP	7.40 F
LAW CHILL SNGCE	NP	4.39 F
CDTIONEL LMT ALE	NP	1.49
CDTIONEL LMT REN	NP	1.67
DR RES BOLDONA	NP	3.95 F
WYVEEIN SLOB CH	NP	6.99 F
US T-BONE STEAK	NP	7.55 F
US T-BONE STEAK	NP	8.18 F
MF RETALE CUEW B	NP	1.49 F
UNDERWOOD DULHAM	NP	2.49 F
UNDERWOOD CHANKHIX	NP	2.49 F
YOPLAIT YOGURT	NP	.99 F
YOP STRAW/BANANA	NP	.79 F
YOP STRAW/BANANA	NP	.99 F
YOPLAIT YOGURT	NP	.99 F
MURNEY HOTSPICY	NP	1.99 F
DIAL SOAP BAR	NP	2.49
TOSTITOS SALSA	NP	3.85 F
MC RSTI/SLTD WOT	NP	14.59 F
PAI NO LIVE SOAP	NP	4.62
ANCHOS DIZ SALTS	NP	2.79 F
HALL PARK DOGS	NP	4.79 F
SHRFD LCHFL BGL	NP	5.39
YOUR BALANCE DUE IS		158.90
ANEX DEBIT CARDS		58.90
CHANGE		.00

YOUR APPROXIMATE DLT IS \$ 0.11

11/30/08 16105 0010 55 0094 1010

THANK YOU FOR SHOPPING AT PAY-LESS

Time by Name

November 2008

Sprint - Quest

57

	Time	% of Time	Total phone cost	Phone cost by job
Chace Anderson (Sprint)				
other	2.00	0.01	214.07	2.31
C07066-US District Court for Guam:01-Receiverhsip	51.00	0.28	214.07	59.01
other	28.00	0.15	214.07	32.40
No job assigned	104.00	0.56	214.07	120.34
Total Chace Anderson	185.00	1.00		214.07
Chace Anderson (Qwest) - 50 % only charged				
other	2.00	0.01	40.71	0.44
C07066-US District Court for Guam:01-Receiverhsip	51.00	0.28	40.71	11.22
other	28.00	0.15	40.71	6.16
No job assigned	104.00	0.56	40.71	22.89
Total Chace Anderson	185.00	1.00		40.71
Jack Tucker (Sprint Cell)				
C07066-US District Court for Guam:01-Receiverhsip	209.00	1.00	115.40	115.40
No job assigned	0.00	0.00	115.40	0.00
Total Jack Tucker	209.00	1.00		115.40
John Roderique (Sprint Cell) - 50 % only charged				
other	39.00	0.24	140.68	33.35
other	2.50	0.02	140.68	2.14
other	55.50	0.34	140.68	47.46
other	18.00	0.11	140.68	15.39
other	18.00	0.11	140.68	15.39
No job assigned	31.50	0.19	140.68	26.94
	184.50	1.00		105.19

Total Sprint & Qwest Phone Bills for November 2008

510.86

59

David Manning (ID - 3335669) Summary

	Nov Amt	Nov \$	Dec Amt	Dec \$	Total
Audio Conferencing					
Phone Minutes	951	\$123.63	0	\$0.00	\$123.63
Total Tax		\$8.65		\$0.00	\$8.65
David Manning Total		\$132.28		\$0.00	\$132.28

David Manning's Meetings

Audio Conferencing		01:58 PM - 03:36 PM			Billing Code: 0706601	
November 10, 2008					Duration (Minutes): 475	
Description	Phone	Dial Out	Joined	Left	Duration	Cost
		N	01:58 PM	03:36 PM	99	\$12.87
		N	02:00 PM	03:36 PM	97	\$12.61
		N	02:01 PM	03:36 PM	96	\$12.48
		N	02:02 PM	03:36 PM	95	\$12.35
		N	02:09 PM	03:36 PM	88	\$11.44
Tennessee State Tax						\$4.32
Total					475	\$66.07

Audio Conferencing		01:57 PM - 03:05 PM			Billing Code: 0706601	
November 14, 2008					Duration (Minutes): 268	
Description	Phone	Dial Out	Joined	Left	Duration	Cost
		N	01:57 PM	03:05 PM	69	\$8.97
		N	01:58 PM	03:05 PM	68	\$8.84
		N	01:59 PM	03:05 PM	67	\$8.71
		N	02:02 PM	03:05 PM	64	\$8.32
Tennessee State Tax						\$2.44
Total					268	\$37.28

Audio Conferencing		01:59 PM - 02:46 PM			Billing Code: 0706601	
November 21, 2008					Duration (Minutes): 208	
Description	Phone	Dial Out	Joined	Left	Duration	Cost
		N	01:59 PM	02:46 PM	47	\$6.11
		N	02:00 PM	02:46 PM	47	\$6.11
		N	02:00 PM	02:46 PM	47	\$6.11
		N	02:04 PM	02:46 PM	42	\$5.46
		N	02:11 PM	02:34 PM	23	\$2.99
		N	02:14 PM	02:15 PM	2	\$0.26
Tennessee State Tax						\$1.89
Total					208	\$28.93

David Manning's Billing Code Summary				
Billing Code	Service	Item	Quantity	Cost
0706601	Audio Conf.	Phone Minutes	208	\$27.04
		Tax		\$1.89
Billing Code 0706601 Total				\$28.93
0706601	Audio Conf.	Phone Minutes	268	\$34.84
		Tax		\$2.44
Billing Code 0706601 Total				\$37.28
0706601	Audio Conf.	Phone Minutes	475	\$61.75
		Tax		\$4.32
Billing Code 0706601 Total				\$66.07
Total Tax:				\$8.65
David Manning's Billing Codes Total:				\$132.28

Outbound Usage Billed Report GERSHMAN, BRICKNER & BRATTON, INC.

Account: **Report Period:** Nov 11, 2008 **Invoice:** 34807401

Calling Number	Calling Location	Called Number	Called Location	Usage Category	Date/Time	Minutes	Amount	Code	Description
(703) 573-	Fis Church, VA		Nashville, TN	1+	10-14-2008	15.30	0.84	000070660	Guam
(703) 573-	Fis Church, VA		Anaheim, CA	1+	10-10-2008	1.10	0.06	000070660	Guam
							12.21		

Case 1:02-cv-00022

Document 322-3

Filed 12/31/2008

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Usage Charge Details					
User Name: DAVID MANNING					
Summary of Usage Charges	Minutes Included in Plan	Minutes Used	Billed Minutes	Billed Rate	Total Charge
FT9NATP1400RUMMUNW					
Peak		609			0.00
/UNLIMITED SHARED EXPANDED M2M		62			0.00
/UNLIMITED NIGHT & WKD CTH SHARE		245			0.00
Long Distance					
Domestic			See Call Details		0.00
Roaming		373	See Call Details		481.17
Subtotal					\$481.17
Summary of Wireless Data	Msg/Min/KB/MB Included In Plan	Msg/Min/KB/MB Used	Msg/Min/KB/MB Billed	Billed Rate	Total Charge
INTMSG200CHILD	200	33			0.00
TEXT MESSAGING					
- Text Messaging Incoming		1			0.00
BBRYUNLCHILD		8447	8447		0.00
Wireless Data Roaming					
INTL ROAM PPU SMS					
- Text Messaging Outgoing		14	14	0.50	7.00
INTL ROAM PPU GPRS		8186	8186		159.83
Subtotal					\$166.83
TOTAL USAGE CHARGES					\$648.00

Call Detail													
User Name: DAVID MANNING													
Rate Code: CNTF=AT&T NATIONWIDE TOLL FREE, FA22=FT9NATP1400RUMMUNW, MM2E=/UNLIMITED SHARED EXPANDED M2M, NWF3=/UNLIMITED NIGHT & WKD CTH SHARE													
Rate Period (Pd): P=Peak, O=Off Peak, N=Nights													
Call To: **= International Call Terminated To Mobile													
Feature: I=Incoming Call; W=Nights And Weekends; S=Shared Minutes; V=VoiceMail Call; M=Mobile To Mobile Discount; C=Call Waiting; R=Roam With Home													
Item	Day	Date	Time	CL	Number Called	Call To	Min	Rate Code	Rate Pl	Feature	Airtime Charge	LD/DA	Total Charge
1	Sat	10/04	07:43AM			INCOMI CL	1	NWF3	N	IWS			0.00
2	Sat	10/04	08:41AM			INCOMI CL	4	NWF3	N	IWS			0.00
3	Sat	10/04	08:45AM			INCOMI CL	2	NWF3	N	IWS			0.00
4	Sat	10/04	11:47AM			INCOMI CL	4	NWF3	N	IWS			0.00
5	Sat	10/04	02:49PM			VMAIL CL	1	NWF3	N	VWS			0.00
6	Sat	10/04	03:36PM			INCOMI CL	2	NWF3	N	IWS			0.00
7	Sat	10/04	04:08PM			INCOMI CL	1	NWF3	N	IWS			0.00
8	Sat	10/04	06:28PM			NASHVI TN	1	NWF3	N	WS			0.00
9	Sat	10/04	08:09PM			NASHVI TN	3	NWF3	N	WS			0.00
10	Sat	10/04	08:12PM			NASHVI TN	1	NWF3	N	WS			0.00
11	Sat	10/04	08:14PM			INCOMI CL	2	NWF3	N	IWS			0.00
12	Sat	10/04	08:22PM			INCOMI CL	3	NWF3	N	IWS			0.00
13	Sat	10/05	04:06PM			INCOMI CL	2	NWF3	N	IWS			0.00
14	Sun	10/05	04:42PM			FRANKL TN	1	NWF3	N	WS			0.00
15	Sun	10/05	06:00PM			INCOMI CL	1	NWF3	N	IWS			0.00
16	Sun	10/05	10:58PM			VMAIL CL	1	NWF3	N	VWS			0.00
17	Mon	10/06	10:32AM			INCOMI CL	5	FA22	P	IS			0.00
18	Mon	10/06	10:57AM			INCOMI CL	1	FA22	P	IS			0.00
19	Mon	10/06	10:58AM			NASHVI TN	1	MM2E	P	MS			0.00
20	Mon	10/06	11:05AM			INCOMI CL	2	MM2E	P	MS			0.00
21	Mon	10/06	11:10AM			NASHVI TN	1	FA22	P	S			0.00
22	Mon	10/06	03:12PM			INCOMI CL	11	FA22	P	IS			0.00
23	Mon	10/06	06:02PM			MEDFOR OR	11	FA22	P	S			0.00
24	Mon	10/06	06:36PM			INCOMI CL	3	FA22	P	IS			0.00

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Roaming Call Detail

User Name: DAVID MANNING

Rate Code Z129=INTLRMPRICEZONES1.29

Rate Period (Pd): P=Peak, O=Off Peak, N=Nights

Call To ** = International Call Terminated To Mobile

Feature: R=Room With Home; V=Voicemail call

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Feature	Airtime Charge	LD Charge	Total Charge
58	Tue	10/28	08:03AM		VMAIL CL	1	Z129	V	1.29		1.29
59	Tue	10/28	09:11AM		INCOMI CL	2	Z129		2.58		2.58
60	Tue	10/28	09:21AM		INCOMI CL	2	Z129		2.58		2.58
61	Tue	10/28	09:29AM		LOCAL CL	1	Z129		1.29		1.29
62	Tue	10/28	09:45AM		LOCAL CL	1	Z129		1.29		1.29
63	Tue	10/28	09:46AM		US VIR VA	1	Z129		1.29		1.29
64	Tue	10/28	09:50AM		INCOMI CL	3	Z129		3.87		3.87
65	Tue	10/28	11:33AM		VMAIL CL	3	Z129	V	3.87		3.87
66	Tue	10/28	11:36AM		LOCAL CL	1	Z129		1.29		1.29
67	Tue	10/28	01:25PM		INCOMI CL	1	Z129		1.29		1.29
68	Tue	10/28	01:37PM		US ORE OR	1	Z129		1.29		1.29
69	Tue	10/28	01:49PM		US ORE OR	1	Z129		1.29		1.29
70	Tue	10/28	01:53PM		INCOMI CL	1	Z129		1.29		1.29
71	Tue	10/28	03:10PM		US ORE OR	2	Z129		2.58		2.58
72	Tue	10/28	03:12PM		INCOMI CL	1	Z129		1.29		1.29
73	Tue	10/28	04:08PM		LOCAL CL	2	Z129		2.58		2.58
74	Tue	10/28	04:27PM		INCOMI CL	1	Z129		1.29		1.29
75	Wed	10/29	06:13AM		US TEN TN	2	Z129		2.58		2.58
76	Wed	10/29	07:08AM		INCOMI CL	7	Z129		9.03		9.03
77	Wed	10/29	07:21AM		VMAIL CL	1	Z129	V	1.29		1.29
78	Wed	10/29	07:23AM		US VIR VA	2	Z129		2.58		2.58
79	Wed	10/29	09:48AM		VMAIL CL	1	Z129	V	1.29		1.29
80	Wed	10/29	10:00AM		INCOMI CL	2	Z129		2.58		2.58
81	Wed	10/29	10:15AM		LOCAL CL	2	Z129		2.58		2.58
82	Wed	10/29	10:35AM		US VIR VA	1	Z129		1.29		1.29
83	Wed	10/29	01:31PM		VMAIL CL	4	Z129	V	5.16		5.16
84	Wed	10/29	01:37PM		VMAIL CL	1	Z129	V	1.29		1.29
85	Wed	10/29	03:38PM		VMAIL CL	1	Z129	V	1.29		1.29
86	Wed	10/29	03:54PM		INCOMI CL	2	Z129		2.58		2.58
87	Wed	10/29	04:06PM		VMAIL CL	1	Z129	V	1.29		1.29
88	Wed	10/29	04:49PM		LOCAL CL	1	Z129		1.29		1.29
89	Wed	10/29	05:13PM		LOCAL CL	1	Z129		1.29		1.29
90	Wed	10/29	08:45PM		INCOMI CL	3	Z129		3.87		3.87
91	Wed	10/29	10:25PM		US TEN TN	14	Z129		18.06		18.06
92	Thu	10/30	06:55AM		US VIR VA	1	Z129		1.29		1.29
93	Thu	10/30	03:05PM		VMAIL CL	1	Z129	V	1.29		1.29
94	Thu	10/30	03:05PM		LOCAL CL	7	Z129		9.03		9.03
95	Thu	10/30	03:36PM		LOCAL CL	3	Z129		3.87		3.87
96	Thu	10/30	03:43PM		LOCAL CL	3	Z129		3.87		3.87
97	Fri	10/31	06:31AM		US VIR VA	1	Z129		1.29		1.29
98	Fri	10/31	06:31AM		US VIR VA	1	Z129		1.29		1.29
99	Fri	10/31	06:40AM		INCOMI CL	2	Z129		2.58		2.58
100	Fri	10/31	07:55AM		US VIR VA	1	Z129		1.29		1.29
101	Fri	10/31	08:01AM		US VIR VA	1	Z129		1.29		1.29
102	Fri	10/31	08:47AM		INCOMI CL	1	Z129		1.29		1.29
103	Fri	10/31	01:51PM		LOCAL CL	4	Z129		5.16		5.16
104	Fri	10/31	04:03PM		LOCAL CL	1	Z129		1.29		1.29
105	Fri	10/31	04:04PM		LOCAL CL	1	Z129		1.29		1.29
106	Fri	10/31	04:53PM		INCOMI CL	1	Z129		1.29		1.29
107	Fri	10/31	09:25PM		INCOMI CL	8	Z129		10.32		10.32
108	Fri	10/31	10:09PM		US TEN TN	19	Z129		24.51		24.51
109	Sat	11/01	05:05AM		VMAIL CL	2	Z129	V	2.58		2.58
110	Sat	11/01	05:35AM		VMAIL CL	2	Z129	V	2.58		2.58
111	Sun	11/02	11:48AM		US TEN TN	12	Z129		15.48		15.48
112	Mon	11/03	10:04AM		INCOMI CL	10	Z129		12.90		12.90
113	Mon	11/03	10:18AM		LOCAL CL	6	Z129		7.74		7.74
114	Mon	11/03	10:35AM		LOCAL CL	1	Z129		1.29		1.29
115	Mon	11/03	10:50AM		INCOMI CL	5	Z129		6.45		6.45
116	Mon	11/03	10:55AM		LOCAL CL	1	Z129		1.29		1.29

Data Detail

User Name: DAVID MANNING

Rate Code BBUB=BBYUNLCHILD, BP2C=INTMSG200CHILD, MKT2=TEXT MESSAGING

Rate Period (Pd): P=Peak, O=Off Peak, N=Nights

Call To ** = International Call Terminated To Mobile

Feature i=Integrated Messaging

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
41	Sat	10/04	11:06AM	Data Transfer	Data	17 KB	BBUB	P		Out	0.00
42	Sat	10/04	12:12PM	Data Transfer	Data	14 KB	BBUB	P		Out	0.00
43	Sat	10/04	01:19PM	Data Transfer	Data	14 KB	BBUB	P		Out	0.00
44	Sat	10/04	02:25PM	Data Transfer	Data	17 KB	BBUB	P		Out	0.00
45	Sat	10/04	03:31PM	Data Transfer	Data	18 KB	BBUB	P		Out	0.00
46	Sat	10/04	04:38PM	Data Transfer	Data	18 KB	BBUB	P		Out	0.00
47	Sat	10/04	05:44PM	Data Transfer	Data	85 KB	BBUB	P		Out	0.00
48	Sat	10/04	06:50PM	Data Transfer	Data	170 KB	BBUB	P		Out	0.00
49	Sat	10/04	07:57PM	Data Transfer	Data	22 KB	BBUB	P		Out	0.00
50	Sat	10/04	09:03PM	Data Transfer	Data	100 KB	BBUB	P		Out	0.00
51	Sat	10/04	10:10PM	Data Transfer	Data	14 KB	BBUB	P		Out	0.00
52	Sat	10/04	11:16PM	Data Transfer	Data	17 KB	BBUB	P		Out	0.00
53	Sun	10/05	12:22AM	Data Transfer	Data	2 KB	BBUB	P		Out	0.00
54	Sun	10/05	07:31AM	Data Transfer	Data	10 KB	BBUB	P		Out	0.00
55	Sun	10/05	07:32AM	Data Transfer	Data	5 KB	BBUB	P		Out	0.00
56	Sun	10/05	07:33AM	Data Transfer	Data	17 KB	BBUB	P		Out	0.00
57	Sun	10/05	08:40AM	Data Transfer	Data	18 KB	BBUB	P		Out	0.00
58	Sun	10/05	09:46AM	Data Transfer	Data	15 KB	BBUB	P		Out	0.00
59	Sun	10/05	10:52AM	Data Transfer	Data	19 KB	BBUB	P		Out	0.00
60	Sun	10/05	11:59AM	Data Transfer	Data	22 KB	BBUB	P		Out	0.00
61	Sun	10/05	01:29PM	Data Transfer	Data	21 KB	BBUB	P		Out	0.00
62	Sun	10/05	02:36PM	Data Transfer	Data	14 KB	BBUB	P		Out	0.00
63	Sun	10/05	03:42PM	Data Transfer	Data	14 KB	BBUB	P		Out	0.00
64	Sun	10/05	04:48PM	Data Transfer	Data	19 KB	BBUB	P		Out	0.00
65	Sun	10/05	05:55PM	Data Transfer	Data	69 KB	BBUB	P		Out	0.00
66	Sun	10/05	07:01PM	Data Transfer	Data	21 KB	BBUB	P		Out	0.00
67	Sun	10/05	08:08PM	Data Transfer	Data	20 KB	BBUB	P		Out	0.00
68	Sun	10/05	09:14PM	Data Transfer	Data	16 KB	BBUB	P		Out	0.00
69	Sun	10/05	10:20PM	Data Transfer	Data	14 KB	BBUB	P		Out	0.00
70	Sun	10/05	11:27PM	Data Transfer	Data	16 KB	BBUB	P		Out	0.00
71	Mon	10/06	06:52AM	Data Transfer	Data	20 KB	BBUB	P		Out	0.00
72	Mon	10/06	06:53AM	Data Transfer	Data	5 KB	BBUB	P		Out	0.00
73	Mon	10/06	06:54AM	Data Transfer	Data	26 KB	BBUB	P		Out	0.00
74	Mon	10/06	08:01AM	Data Transfer	Data	26 KB	BBUB	P		Out	0.00
75	Mon	10/06	09:07AM	Data Transfer	Data	38 KB	BBUB	P		Out	0.00
76	Mon	10/06	10:13AM	Data Transfer	Data	23 KB	BBUB	P		Out	0.00
77	Mon	10/06	11:20AM	Data Transfer	Data	15 KB	BBUB	P		Out	0.00
78	Mon	10/06	12:26PM	Data Transfer	Data	20 KB	BBUB	P		Out	0.00
79	Mon	10/06	01:33PM	Data Transfer	Data	24 KB	BBUB	P		Out	0.00
80	Mon	10/06	02:39PM	Data Transfer	Data	51 KB	BBUB	P		Out	0.00
81	Mon	10/06	03:56PM	Data Transfer	Data	18 KB	BBUB	P		Out	0.00
82	Mon	10/06	05:02PM	Data Transfer	Data	31 KB	BBUB	P		Out	0.00
83	Mon	10/06	06:15PM	Data Transfer	Data	17 KB	BBUB	P		Out	0.00
84	Mon	10/06	07:21PM	Data Transfer	Data	35 KB	BBUB	P		Out	0.00
85	Mon	10/06	09:38PM	Data Transfer	Data	33 KB	BBUB	P		Out	0.00
86	Mon	10/06	10:59PM	Data Transfer	Data	16 KB	BBUB	P		Out	0.00
87	Tue	10/07	07:04AM	Data Transfer	Data	8 KB	BBUB	P		Out	0.00
88	Tue	10/07	07:06AM	Data Transfer	Data	38 KB	BBUB	P		Out	0.00
89	Tue	10/07	07:06AM	Data Transfer	Data	6 KB	BBUB	P		Out	0.00
90	Tue	10/07	08:12AM	Data Transfer	Data	24 KB	BBUB	P		Out	0.00
91	Tue	10/07	09:18AM	Data Transfer	Data	23 KB	BBUB	P		Out	0.00
92	Tue	10/07	10:25AM	Data Transfer	Data	20 KB	BBUB	P		Out	0.00
93	Tue	10/07	11:31AM	Data Transfer	Data	22 KB	BBUB	P		Out	0.00
94	Tue	10/07	12:38PM	Data Transfer	Data	30 KB	BBUB	P		Out	0.00
95	Tue	10/07	01:44PM	Data Transfer	Data	60 KB	BBUB	P		Out	0.00
96	Tue	10/07	02:57PM	Data Transfer	Data	22 KB	BBUB	P		Out	0.00
97	Tue	10/07	05:11PM	Data Transfer	Data	23 KB	BBUB	P		Out	0.00
98	Tue	10/07	06:17PM	Data Transfer	Data	23 KB	BBUB	P		Out	0.00
99	Tue	10/07	07:23PM	Data Transfer	Data	24 KB	BBUB	P		Out	0.00
100	Tue	10/07	08:30PM	Data Transfer	Data	27 KB	BBUB	P		Out	0.00

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Data Detail

User Name: DAVID MANNING

Rate Code: BBUB=BBRYUNLCHILD, BP2C=INTMSG200CHILD, MKT2=TEXT MESSAGING

Rate Period (Pd): P=Peak, O=Off Peak, N=Nights

Call To ** = International Call Terminated To Mobile

Feature I=Integrated Messaging

Item	Day	Date	Time	To/From	Type	Msg/KB/ Min	Rate Code	Rate Pd	Feature	In/Out	Total Charge
161	Sat	10/11	10:48AM	Data Transfer	Data	18 KB	BBUB	P		Out	0.00
162	Sat	10/11	11:54AM	Data Transfer	Data	14 KB	BBUB	P		Out	0.00
163	Sat	10/11	01:01PM	Data Transfer	Data	14 KB	BBUB	P		Out	0.00
164	Sat	10/11	02:07PM	Data Transfer	Data	14 KB	BBUB	P		Out	0.00
165	Sat	10/11	04:20PM	Data Transfer	Data	21 KB	BBUB	P		Out	0.00
166	Sat	10/11	05:26PM	Data Transfer	Data	15 KB	BBUB	P		Out	0.00
167	Sat	10/11	07:39PM	Data Transfer	Data	22 KB	BBUB	P		Out	0.00
168	Sat	10/11	08:45PM	Data Transfer	Data	20 KB	BBUB	P		Out	0.00
169	Sat	10/11	09:52PM	Data Transfer	Data	27 KB	BBUB	P		Out	0.00
170	Sat	10/11	10:58PM	Data Transfer	Data	20 KB	BBUB	P		Out	0.00
171	Sun	10/12	12:05AM	Data Transfer	Data	6 KB	BBUB	P		Out	0.00
172	Sun	10/12	07:36AM	Data Transfer	Data	12 KB	BBUB	P		Out	0.00
173	Sun	10/12	07:36AM	Data Transfer	Data	6 KB	BBUB	P		Out	0.00
174	Sun	10/12	07:37AM	Data Transfer	Data	22 KB	BBUB	P		Out	0.00
175	Sun	10/12	08:44AM	Data Transfer	Data	14 KB	BBUB	P		Out	0.00
176	Sun	10/12	09:50AM	Data Transfer	Data	14 KB	BBUB	P		Out	0.00
177	Sun	10/12	10:56AM	Data Transfer	Data	14 KB	BBUB	P		Out	0.00
178	Sun	10/12	12:03PM	Data Transfer	Data	75 KB	BBUB	P		Out	0.00
179	Sun	10/12	01:09PM	Data Transfer	Data	23 KB	BBUB	P		Out	0.00
180	Sun	10/12	02:21PM	Data Transfer	Data	15 KB	BBUB	P		Out	0.00
181	Sun	10/12	03:27PM	Data Transfer	Data	20 KB	BBUB	P		Out	0.00
182	Sun	10/12	04:41PM	Data Transfer	Data	21 KB	BBUB	P		Out	0.00
183	Sun	10/12	05:48PM	Data Transfer	Data	21 KB	BBUB	P		Out	0.00
184	Sun	10/12	06:54PM	Data Transfer	Data	19 KB	BBUB	P		Out	0.00
185	Sun	10/12	07:58PM	Data Transfer	Data	22 KB	BBUB	P		Out	0.00
186	Sun	10/12	09:04PM	Data Transfer	Data	18 KB	BBUB	P		Out	0.00
187	Sun	10/12	10:10PM	Data Transfer	Data	17 KB	BBUB	P		Out	0.00
188	Sun	10/12	11:17PM	Data Transfer	Data	16 KB	BBUB	P		Out	0.00
189	Mon	10/13	06:55AM	Data Transfer	Data	18 KB	BBUB	P		Out	0.00
190	Mon	10/13	06:55AM	Data Transfer	Data	6 KB	BBUB	P		Out	0.00
191	Mon	10/13	06:57AM	Data Transfer	Data	25 KB	BBUB	P		Out	0.00
192	Mon	10/13	08:03AM	Data Transfer	Data	25 KB	BBUB	P		Out	0.00
193	Mon	10/13	09:09AM	Data Transfer	Data	22 KB	BBUB	P		Out	0.00
194	Mon	10/13	10:16AM	Data Transfer	Data	21 KB	BBUB	P		Out	0.00
195	Mon	10/13	11:22AM	Data Transfer	Data	21 KB	BBUB	P		Out	0.00
196	Mon	10/13	12:29PM	Data Transfer	Data	30 KB	BBUB	P		Out	0.00
197	Mon	10/13	01:44PM	Data Transfer	Data	21 KB	BBUB	P		Out	0.00
198	Mon	10/13	02:50PM	Data Transfer	Data	26 KB	BBUB	P		Out	0.00
199	Mon	10/13	03:56PM	Data Transfer	Data	40 KB	BBUB	P		Out	0.00
200	Mon	10/13	05:07PM	Data Transfer	Data	38 KB	BBUB	P		Out	0.00
201	Mon	10/13	06:17PM	Data Transfer	Data	27 KB	BBUB	P		Out	0.00
202	Mon	10/13	07:37PM	Data Transfer	Data	92 KB	BBUB	P		Out	0.00
203	Mon	10/13	08:43PM	Data Transfer	Data	14 KB	BBUB	P		Out	0.00
204	Mon	10/13	09:50PM	Data Transfer	Data	27 KB	BBUB	P		Out	0.00
205	Mon	10/13	10:56PM	Data Transfer	Data	23 KB	BBUB	P		Out	0.00
206	Tue	10/14	12:02AM	Data Transfer	Data	13 KB	BBUB	P		Out	0.00
207	Tue	10/14	07:37AM	Data Transfer	Data	20 KB	BBUB	P		Out	0.00
208	Tue	10/14	07:37AM	Data Transfer	Data	6 KB	BBUB	P		Out	0.00
209	Tue	10/14	07:38AM	Data Transfer	Data	47 KB	BBUB	P		Out	0.00
210	Tue	10/14	08:55AM	Data Transfer	Data	44 KB	BBUB	P		Out	0.00
211	Tue	10/14	10:16AM	Data Transfer	Data	37 KB	BBUB	P		Out	0.00
212	Tue	10/14	11:23AM	Data Transfer	Data	21 KB	BBUB	P		Out	0.00
213	Tue	10/14	12:29PM	Data Transfer	Data	19 KB	BBUB	P		Out	0.00
214	Tue	10/14	01:36PM	Data Transfer	Data	33 KB	BBUB	P		Out	0.00
215	Tue	10/14	02:46PM	Data Transfer	Data	29 KB	BBUB	P		Out	0.00
216	Tue	10/14	03:53PM	Data Transfer	Data	34 KB	BBUB	P		Out	0.00
217	Tue	10/14	05:03PM	Data Transfer	Data	21 KB	BBUB	P		Out	0.00
218	Tue	10/14	06:09PM	Data Transfer	Data	23 KB	BBUB	P		Out	0.00
219	Tue	10/14	07:16PM	Data Transfer	Data	23 KB	BBUB	P		Out	0.00
220	Tue	10/14	08:22PM	Data Transfer	Data	21 KB	BBUB	P		Out	0.00

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Data Roaming Detail

User Name: DAVID MANNING

Rate Code: MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS

Rate Period (Pd): P=Peak, O=Off Peak, N=Nights

Call To: ** - International Call Terminated To Mobile

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Fee-ature	In/Out	Total Charge
Subtotal of Msgs						14 Msg				7.00
GPRS Charges Incurred While Roaming in Norway										
15	Tue	09/23	01:04AM	Data Transfer		8 KB	MK12		Out	0.16
16	Wed	09/24	12:45AM	Data Transfer		57 KB	MK12		Out	1.11
GPRS Charges Incurred While Roaming in Guam, GM										
17	Mon	10/20	07:31AM	Data Transfer		20 KB	MK12		Out	0.29
18	Mon	10/20	07:34AM	Data Transfer		38 KB	MK12		Out	0.54
19	Mon	10/20	07:35AM	Data Transfer		29 KB	MK12		Out	0.57
20	Mon	10/20	08:56AM	Data Transfer		13 KB	MK12		Out	0.25
21	Mon	10/20	08:56AM	Data Transfer		7 KB	MK12		Out	0.44
22	Mon	10/20	08:58AM	Data Transfer		4 KB	MK12		Out	0.08
23	Mon	10/20	08:58AM	Data Transfer		14 KB	MK12		Out	0.27
24	Mon	10/20	12:36PM	Data Transfer		13 KB	MK12		Out	0.25
25	Mon	10/20	12:38PM	Data Transfer		4 KB	MK12		Out	0.08
GPRS Charges Incurred While Roaming in Guam										
26	Mon	10/20	10:03PM	Data Transfer		25 KB	MK12		Out	0.49
27	Mon	10/20	10:03PM	Data Transfer		6 KB	MK12		Out	0.12
28	Mon	10/20	10:05PM	Data Transfer		42 KB	MK12		Out	0.82
29	Mon	10/20	11:08PM	Data Transfer		30 KB	MK12		Out	0.59
30	Tue	10/21	12:15AM	Data Transfer		19 KB	MK12		Out	0.37
31	Tue	10/21	01:21AM	Data Transfer		19 KB	MK12		Out	0.37
32	Tue	10/21	03:28AM	Data Transfer		1 KB	MK12		Out	0.02
33	Tue	10/21	04:37AM	Data Transfer		14 KB	MK12		Out	0.27
34	Tue	10/21	06:49AM	Data Transfer		24 KB	MK12		Out	0.47
35	Tue	10/21	07:56AM	Data Transfer		16 KB	MK12		Out	0.31
36	Tue	10/21	09:03AM	Data Transfer		23 KB	MK12		Out	0.45
37	Tue	10/21	10:09AM	Data Transfer		37 KB	MK12		Out	0.72
38	Tue	10/21	11:15AM	Data Transfer		18 KB	MK12		Out	0.35
39	Tue	10/21	12:17PM	Data Transfer		32 KB	MK12		Out	0.62
40	Tue	10/21	01:23PM	Data Transfer		20 KB	MK12		Out	0.39
41	Tue	10/21	02:29PM	Data Transfer		21 KB	MK12		Out	0.41
42	Tue	10/21	03:30PM	Data Transfer		1 KB	MK12		Out	0.02
43	Tue	10/21	03:32PM	Data Transfer		22 KB	MK12		Out	0.43
44	Tue	10/21	04:38PM	Data Transfer		19 KB	MK12		Out	0.37
45	Tue	10/21	05:45PM	Data Transfer		4 KB	MK12		Out	0.08
46	Tue	10/21	06:15PM	Data Transfer		16 KB	MK12		Out	0.31
47	Tue	10/21	06:49PM	Data Transfer		21 KB	MK12		Out	0.41
48	Tue	10/21	07:50PM	Data Transfer		1 KB	MK12		Out	0.02
49	Tue	10/21	07:52PM	Data Transfer		121 KB	MK12		Out	2.36
50	Tue	10/21	09:09PM	Data Transfer		27 KB	MK12		Out	0.53
51	Wed	10/22	02:53AM	Data Transfer		2 KB	MK12		Out	0.04
52	Wed	10/22	02:55AM	Data Transfer		27 KB	MK12		Out	0.53
53	Wed	10/22	04:01AM	Data Transfer		8 KB	MK12		Out	0.16
54	Wed	10/22	04:34AM	Data Transfer		15 KB	MK12		Out	0.29
55	Wed	10/22	05:10AM	Data Transfer		8 KB	MK12		Out	0.16
56	Wed	10/22	05:44AM	Data Transfer		16 KB	MK12		Out	0.31
57	Wed	10/22	06:18AM	Data Transfer		4 KB	MK12		Out	0.08
58	Wed	10/22	06:40AM	Data Transfer		9 KB	MK12		Out	0.18
GPRS Charges Incurred While Roaming in Guam, GM										
59	Wed	10/22	06:46AM	Data Transfer		11 KB	MK12		Out	0.21
60	Wed	10/22	07:04AM	Data Transfer		26 KB	MK12		Out	0.51
61	Wed	10/22	11:23AM	Data Transfer		2 KB	MK12		Out	0.04
62	Wed	10/22	11:25AM	Data Transfer		31 KB	MK12		Out	0.60
63	Wed	10/22	12:33PM	Data Transfer		14 KB	MK12		Out	0.27
GPRS Charges Incurred While Roaming in Guam										
64	Thu	10/23	03:10AM	Data Transfer		26 KB	MK12		Out	0.51
65	Thu	10/23	03:11AM	Data Transfer		6 KB	MK12		Out	0.12

Data Roaming Detail

User Name: DAVID MANNING

Rate Code: MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS

Rate Period (Pd): P=Peak, O=Off Peak, N=Nights

Call To: ** = International Call Terminated To Mobile

Item	Day	Date	Time	To/From	Type	Msp/KB/Min	Rate Code	Feature	In/Out	Total Charge
114	Sat	10/25	05:17AM	Data Transfer		13 KB	MK12		Out	0.25
115	Sat	10/25	05:18AM	Data Transfer		14 KB	MK12		Out	0.27
GPRS Charges Incurred While Roaming in Guam										
116	Sat	10/25	05:29AM	Data Transfer		29 KB	MK12		Out	0.57
117	Sat	10/25	05:30AM	Data Transfer		24 KB	MK12		Out	0.47
118	Sat	10/25	06:01AM	Data Transfer		14 KB	MK12		Out	0.27
119	Sat	10/25	06:35AM	Data Transfer		9 KB	MK12		Out	0.18
GPRS Charges Incurred While Roaming in Guam, GM										
120	Sat	10/25	07:17AM	Data Transfer		17 KB	MK12		Out	0.33
121	Sat	10/25	07:14AM	Data Transfer		13 KB	MK12		Out	0.25
122	Sat	10/25	10:48AM	Data Transfer		1 KB	MK12		Out	0.02
123	Sat	10/25	10:48AM	Data Transfer		3 KB	MK12		Out	0.06
124	Sat	10/25	10:50AM	Data Transfer		3 KB	MK12		Out	0.06
GPRS Charges Incurred While Roaming in Guam										
125	Sat	10/25	11:55AM	Data Transfer		15 KB	MK12		Out	0.30
126	Sat	10/25	11:56AM	Data Transfer		13 KB	MK12		Out	0.25
GPRS Charges Incurred While Roaming in Guam, GM										
127	Sat	10/25	12:13PM	Data Transfer		17 KB	MK12		Out	0.33
128	Sat	10/25	12:13PM	Data Transfer		26 KB	MK12		Out	0.51
GPRS Charges Incurred While Roaming in Guam										
129	Sat	10/25	07:00PM	Data Transfer		18 KB	MK12		Out	0.35
130	Sat	10/25	07:01PM	Data Transfer		7 KB	MK12		Out	0.14
131	Sat	10/25	07:02PM	Data Transfer		13 KB	MK12		Out	0.25
132	Sat	10/25	07:02PM	Data Transfer		34 KB	MK12		Out	0.66
133	Sat	10/25	08:08PM	Data Transfer		25 KB	MK12		Out	0.49
134	Sat	10/25	09:15PM	Data Transfer		22 KB	MK12		Out	0.43
135	Sat	10/25	10:21PM	Data Transfer		13 KB	MK12		Out	0.25
GPRS Charges Incurred While Roaming in Guam, GM										
136	Sat	10/25	11:15PM	Data Transfer		17 KB	MK12		Out	0.33
137	Sat	10/25	11:15PM	Data Transfer		26 KB	MK12		Out	0.51
138	Sat	10/25	11:52PM	Data Transfer		8 KB	MK12		Out	0.16
GPRS Charges Incurred While Roaming in Guam										
139	Sun	10/26	12:49AM	Data Transfer		25 KB	MK12		Out	0.49
140	Sun	10/26	12:49AM	Data Transfer		25 KB	MK12		Out	0.49
141	Sun	10/26	01:23AM	Data Transfer		4 KB	MK12		Out	0.08
142	Sun	10/26	01:54AM	Data Transfer		9 KB	MK12		Out	0.18
143	Sun	10/26	02:28AM	Data Transfer		17 KB	MK12		Out	0.33
144	Sun	10/26	03:43AM	Data Transfer		2 KB	MK12		Out	0.04
145	Sun	10/26	04:13AM	Data Transfer		13 KB	MK12		Out	0.25
146	Sun	10/26	04:46AM	Data Transfer		8 KB	MK12		Out	0.16
GPRS Charges Incurred While Roaming in Guam, GM										
147	Sun	10/26	05:14AM	Data Transfer		5 KB	MK12		Out	0.10
148	Sun	10/26	05:33AM	Data Transfer		30 KB	MK12		Out	0.59
149	Sun	10/26	05:33AM	Data Transfer		28 KB	MK12		Out	0.55
150	Sun	10/26	06:52AM	Data Transfer		5 KB	MK12		Out	0.10
151	Sun	10/26	06:54AM	Data Transfer		4 KB	MK12		Out	0.08
GPRS Charges Incurred While Roaming in Guam										
152	Sun	10/26	06:47PM	Data Transfer		15 KB	MK12		Out	0.29
153	Sun	10/26	06:47PM	Data Transfer		7 KB	MK12		Out	0.14
154	Sun	10/26	06:49PM	Data Transfer		37 KB	MK12		Out	0.72
155	Sun	10/26	07:55PM	Data Transfer		17 KB	MK12		Out	0.33
156	Sun	10/26	09:02PM	Data Transfer		18 KB	MK12		Out	0.35
157	Sun	10/26	11:15PM	Data Transfer		26 KB	MK12		Out	0.51

Data Roaming Detail

User Name: DAVID MANNING

Rate Code: MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS

Rate Period (Pd.): P=Peak, O=Off Peak, N=Nights

Call To: ** = International Call Terminated To Mobile

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
208	Wed	10/29	04:24AM	Data Transfer		20 KB	MK12		Out	0.39
209	Wed	10/29	05:30AM	Data Transfer		9 KB	MK12		Out	0.18
210	Wed	10/29	06:05AM	Data Transfer		22 KB	MK12		Out	0.43
GPRS Charges Incurred While Roaming in Guam, GM										
211	Wed	10/29	06:39AM	Data Transfer		13 KB	MK12		Out	0.25
212	Wed	10/29	06:40AM	Data Transfer		13 KB	MK12		Out	0.25
213	Wed	10/29	08:05AM	Data Transfer		6 KB	MK12		Out	0.12
214	Wed	10/29	08:06AM	Data Transfer		12 KB	MK12		Out	0.23
215	Wed	10/29	08:07AM	Data Transfer		14 KB	MK12		Out	0.27
GPRS Charges Incurred While Roaming in Guam, GM										
216	Wed	10/29	09:43AM	Data Transfer		16 KB	MK12		Out	0.31
217	Wed	10/29	09:43AM	Data Transfer		7 KB	MK12		Out	0.14
218	Wed	10/29	09:45AM	Data Transfer		19 KB	MK12		Out	0.37
219	Wed	10/29	09:45AM	Data Transfer		13 KB	MK12		Out	0.25
GPRS Charges Incurred While Roaming in Guam, GM										
220	Wed	10/29	10:27AM	Data Transfer		15 KB	MK12		Out	0.29
221	Wed	10/29	10:27AM	Data Transfer		25 KB	MK12		Out	0.49
GPRS Charges Incurred While Roaming in Guam, GM										
222	Wed	10/29	12:40PM	Data Transfer		17 KB	MK12		Out	0.33
223	Wed	10/29	12:40PM	Data Transfer		7 KB	MK12		Out	0.14
224	Wed	10/29	12:42PM	Data Transfer		15 KB	MK12		Out	0.29
225	Wed	10/29	12:42PM	Data Transfer		41 KB	MK12		Out	0.80
226	Wed	10/29	01:48PM	Data Transfer		24 KB	MK12		Out	0.47
227	Wed	10/29	02:54PM	Data Transfer		29 KB	MK12		Out	0.57
228	Wed	10/29	04:01PM	Data Transfer		27 KB	MK12		Out	0.53
229	Wed	10/29	05:07PM	Data Transfer		32 KB	MK12		Out	0.62
230	Wed	10/29	06:14PM	Data Transfer		36 KB	MK12		Out	0.70
231	Wed	10/29	07:20PM	Data Transfer		34 KB	MK12		Out	0.66
232	Wed	10/29	08:36PM	Data Transfer		42 KB	MK12		Out	0.82
233	Wed	10/29	09:42PM	Data Transfer		33 KB	MK12		Out	0.64
234	Wed	10/29	10:52PM	Data Transfer		3 KB	MK12		Out	0.06
235	Wed	10/29	11:19PM	Data Transfer		7 KB	MK12		Out	0.14
GPRS Charges Incurred While Roaming in Guam, GM										
236	Wed	10/29	11:22PM	Data Transfer		17 KB	MK12		Out	0.33
237	Wed	10/29	11:23PM	Data Transfer		26 KB	MK12		Out	0.51
GPRS Charges Incurred While Roaming in Guam, GM										
238	Thu	10/30	03:11AM	Data Transfer		23 KB	MK12		Out	0.45
239	Thu	10/30	03:11AM	Data Transfer		6 KB	MK12		Out	0.12
240	Thu	10/30	03:13AM	Data Transfer		13 KB	MK12		Out	0.25
241	Thu	10/30	03:13AM	Data Transfer		151 KB	MK12		Out	2.94
242	Thu	10/30	04:19AM	Data Transfer		27 KB	MK12		Out	0.53
243	Thu	10/30	05:26AM	Data Transfer		10 KB	MK12		Out	0.20
GPRS Charges Incurred While Roaming in Guam, GM										
244	Thu	10/30	06:35AM	Data Transfer		7 KB	MK12		Out	0.14
245	Thu	10/30	06:37AM	Data Transfer		13 KB	MK12		Out	0.25
246	Thu	10/30	06:37AM	Data Transfer		6 KB	MK12		Out	0.12
GPRS Charges Incurred While Roaming in Guam, GM										
247	Thu	10/30	07:16AM	Data Transfer		24 KB	MK12		Out	0.47
248	Thu	10/30	07:17AM	Data Transfer		13 KB	MK12		Out	0.25
249	Thu	10/30	07:51AM	Data Transfer		24 KB	MK12		Out	0.47
250	Thu	10/30	08:55AM	Data Transfer		13 KB	MK12		Out	0.25
251	Thu	10/30	08:55AM	Data Transfer		7 KB	MK12		Out	0.14
252	Thu	10/30	08:57AM	Data Transfer		12 KB	MK12		Out	0.23
253	Thu	10/30	08:57AM	Data Transfer		20 KB	MK12		Out	0.39

Data Roaming Detail

User Name: DAVID MANNING

Rate Code MK11=INTL ROAM PPU SMS, MK12=INTL ROAM PPU GPRS

Rate Period (Pd): P=Peak, O=Off Peak, N=Nights

Call To: ** = International Call Terminated To Mobile

Item	Day	Date	Time	To/From	Type	Msg/KB/Min	Rate Code	Feature	In/Out	Total Charge
304	Sat	11/01	06:21AM	Data Transfer		21 KB	MK12		Out	0.41
305	Sat	11/01	07:23AM	Data Transfer		26 KB	MK12		Out	0.51
306	Sat	11/01	08:37AM	Data Transfer		10 KB	MK12		Out	0.20
307	Sat	11/01	09:23AM	Data Transfer		28 KB	MK12		Out	0.55
308	Sat	11/01	09:24AM	Data Transfer		11 KB	MK12		Out	0.21
309	Sat	11/01	09:57AM	Data Transfer		6 KB	MK12		Out	0.12
310	Sat	11/01	10:27AM	Data Transfer		15 KB	MK12		Out	0.29
311	Sat	11/01	11:01AM	Data Transfer		17 KB	MK12		Out	0.33
312	Sat	11/01	12:08PM	Data Transfer		14 KB	MK12		Out	0.27
313	Sat	11/01	12:38PM	Data Transfer		23 KB	MK12		Out	0.45
314	Sat	11/01	01:13PM	Data Transfer		12 KB	MK12		Out	0.23
315	Sat	11/01	02:14PM	Data Transfer		27 KB	MK12		Out	0.53
316	Sat	11/01	03:21PM	Data Transfer		6 KB	MK12		Out	0.12
317	Sat	11/01	03:51PM	Data Transfer		8 KB	MK12		Out	0.16
318	Sat	11/01	04:22PM	Data Transfer		27 KB	MK12		Out	0.53
319	Sat	11/01	05:29PM	Data Transfer		20 KB	MK12		Out	0.39
320	Sat	11/01	06:35PM	Data Transfer		29 KB	MK12		Out	0.59
321	Sat	11/01	07:42PM	Data Transfer		19 KB	MK12		Out	0.37
322	Sat	11/01	08:48PM	Data Transfer		26 KB	MK12		Out	0.51
323	Sat	11/01	09:54PM	Data Transfer		420 KB	MK12		Out	8.19
324	Sat	11/01	11:01PM	Data Transfer		11 KB	MK12		Out	0.21
325	Sat	11/01	11:10PM	Data Transfer		15 KB	MK12		Out	0.29
326	Sat	11/01	11:10PM	Data Transfer		11 KB	MK12		Out	0.21
327	Sat	11/01	11:16PM	Data Transfer		24 KB	MK12		Out	0.43
328	Sat	11/01	11:44PM	Data Transfer		15 KB	MK12		Out	0.29
329	Sun	11/02	01:25AM	Data Transfer		11 KB	MK12		Out	0.21
330	Sun	11/02	02:00AM	Data Transfer		18 KB	MK12		Out	0.35
331	Sun	11/02	02:35AM	Data Transfer		1 KB	MK12		Out	0.02
332	Sun	11/02	03:34AM	Data Transfer		14 KB	MK12		Out	0.27
333	Sun	11/02	05:31AM	Data Transfer		7 KB	MK12		Out	0.14
334	Sun	11/02	06:55AM	Data Transfer		10 KB	MK12		Out	0.20
335	Sun	11/02	07:51AM	Data Transfer		19 KB	MK12		Out	0.37
336	Sun	11/02	08:57AM	Data Transfer		10 KB	MK12		Out	0.20
337	Sun	11/02	09:28AM	Data Transfer		9 KB	MK12		Out	0.18
338	Sun	11/02	10:02AM	Data Transfer		16 KB	MK12		Out	0.31
339	Sun	11/02	11:09AM	Data Transfer		25 KB	MK12		Out	0.49
340	Sun	11/02	12:09PM	Data Transfer		5 KB	MK12		Out	0.10
341	Sun	11/02	12:11PM	Data Transfer		19 KB	MK12		Out	0.37
342	Sun	11/02	01:37PM	Data Transfer		22 KB	MK12		Out	0.43
343	Sun	11/02	02:43PM	Data Transfer		22 KB	MK12		Out	0.43
344	Sun	11/02	04:56PM	Data Transfer		24 KB	MK12		Out	0.47
345	Sun	11/02	06:03PM	Data Transfer		21 KB	MK12		Out	0.41
346	Sun	11/02	07:09PM	Data Transfer		26 KB	MK12		Out	0.51
347	Sun	11/02	08:16PM	Data Transfer		6 KB	MK12		Out	0.12
348	Sun	11/02	09:16PM	Data Transfer		4 KB	MK12		Out	0.08
349	Sun	11/02	09:17PM	Data Transfer		26 KB	MK12		Out	0.51
350	Sun	11/02	10:24PM	Data Transfer		24 KB	MK12		Out	0.47
351	Sun	11/02	11:27PM	Data Transfer		5 KB	MK12		Out	0.10
GPRS Charges Incurred While Roaming in Guam, GIM										
352	Sun	11/02	11:48PM	Data Transfer		21 KB	MK12		Out	0.41
353	Sun	11/02	11:48PM	Data Transfer		16 KB	MK12		Out	0.30
GPRS Charges Incurred While Roaming in Guam										
354	Mon	11/03	01:13AM	Data Transfer		2 KB	MK12		Out	0.04
355	Mon	11/03	01:25AM	Data Transfer		56 KB	MK12		Out	1.09
356	Mon	11/03	01:28AM	Data Transfer		26 KB	MK12		Out	0.21
357	Mon	11/03	01:55AM	Data Transfer		21 KB	MK12		Out	0.41
358	Mon	11/03	02:29AM	Data Transfer		26 KB	MK12		Out	0.51
359	Mon	11/03	03:35AM	Data Transfer		38 KB	MK12		Out	0.74
360	Mon	11/03	04:41AM	Data Transfer		21 KB	MK12		Out	0.41
361	Mon	11/03	05:33AM	Data Transfer		3 KB	MK12		Out	0.06

Time by Name
NOVEMBER 2008
 Verizon Wireless

79

	Time	% of Time	Total phone cost	Phone cost by job
Robert H Brickner				
other	2.50	0.02	166.13	2.60
other	6.75	0.04	166.13	7.01
other	1.00	0.01	166.13	1.04
other	59.50	0.37	166.13	61.78
other	10.25	0.06	166.13	10.64
other	1.00	0.01	166.13	1.04
other	2.00	0.01	166.13	2.08
other	6.00	0.04	166.13	6.23
other	1.50	0.01	166.13	1.56
other	3.00	0.02	166.13	3.11
No job assigned	65.50	0.42	166.13	69.05
Total Robert H Brickner	160.00	1.00		166.13
J. Frank Bernhiesel				
other	17.00	0.11	106.00	11.26
other	16.00	0.10	106.00	10.60
other	12.00	0.08	106.00	7.95
other	5.00	0.03	106.00	3.31
other	1.00	0.01	106.00	0.66
other	9.00	0.06	106.00	5.96
other	10.00	0.06	106.00	6.63
07066-US District Court for Guam:01-Receiver'ship	9.00	0.06	106.00	5.96
other	5.00	0.03	106.00	3.31
other	4.00	0.03	106.00	2.65
other	20.00	0.13	106.00	13.25
No job assigned	52.00	0.33	106.00	34.45
Total J. Frank Bernhiesel	160.00	1.00		106.00
Francois Coulombe				
07066-US District Court for Guam:01-Receiver'ship	15.75	0.19	42.45	7.87
No job assigned	69.25	0.81	42.45	34.58
Total Francois Coulombe	85.00	1.00		42.45
Timothy J Bratton				
other	4.00	0.02	45.10	1.11
other	3.00	0.02	45.10	0.84
other	9.50	0.06	45.10	2.64
other	9.50	0.06	45.10	2.64
other	0.50	0.00	45.10	0.14
other	3.00	0.02	45.10	0.84
07066-US District Court for Guam:01-Receiver'ship	50.00	0.31	45.10	13.92
07066-US District Court for Guam:04-Military Support	2.50	0.02	45.10	0.70
other	14.50	0.09	45.10	4.04
other	10.00	0.06	45.10	2.78
No job assigned	55.50	0.34	45.10	15.45
Total Timothy J Bratton	162.00	1.00		45.10
Total Phone Bill for NOVEMBER 2008			359.68	

81

The UPS Store - #3348
330 Franklin Rd.
Suite 135A
Brentwood, TN 37027
(615) 661-9606

11/20/08 12:10 PM

We are the one stop for all your shipping, postal and business needs.

Visit our New Website:
www.theUPSstore.com/3348.htm



001 008000 (022) TO \$ 27.50

Express Mail
Tracking# E0030666252US

SubTotal \$ 27.50
Total \$ 27.50

VISA \$ 27.50

ACCOUNT NUMBER * *****3583

Receipt ID 82990669277659888264 001 Items
CSH: Megan Tran: 5893 Reg: 002

To track your packages, please visit:
www.TheUPSstore.com/3348.htm

Whatever your business and personal needs, we are here to serve you.

US Postal Rates Are Subject to Surcharge

*Letter to Jay
Letter*

The UPS Store - #3348
330 Franklin Rd.
Suite 135A
Brentwood, TN 37027
(615) 661-9606

11/18/08 02:55 PM

We are the one stop for all your shipping, postal and business needs.

Visit our New Website:
www.theUPSstore.com/3348.htm



001 000008 (022) TO \$ 9.50

Priority Mail
Tracking# 9101148008600713317123

SubTotal \$ 9.50
Total \$ 9.50

VISA \$ 9.50

ACCOUNT NUMBER * *****3583

Receipt ID 82990669297451888382 001 Items
CSH: Forrest Tran: 5796 Reg: 002

To track your packages, please visit:
www.TheUPSstore.com/3348.htm

Whatever your business and personal needs, we are here to serve you.

US Postal Rates Are Subject to Surcharge

Letter to AG

Payments should be executed via wire transfers using the following information:

Bank Account Name: Gershman, Brickner & Bratton, Inc., General Account

Local Branch Address: Bank of America, 8212 Lee Highway, Merrifield, VA 22031

Bank Account Number:

Bank Routing Number for incoming wires:

Swift Code (if needed):

TEDATE	PROJECTID
11/1/2008 to 11/30/2008	07066:04 to 07066:04

Reviewed revised draft Letter of Intent (LOI) between Receiver and Military and emailed mark-up with comments to Seader

FRI	11/14/08	07066:04	5110:SVP	Senior Vice President	0.50
				Phone call with Seader to discuss comments on revised draft LOI between Receiver and Military	
				Project Total:	<u>3.50</u>
				Employee Total:	<u>3.50</u>



**SOLID WASTE
MANAGEMENT
CONSULTANTS**

U.S. Federal District Court of Guam
Chief Judge
520 West Soledad Avenue
Hagåtña, Guam 96910

December 9, 2008

cc: Attorney General
c/o Assistant Pat Mason

RE: Invoice for Services

Inv No. 08-12-2457

Job No. 07066-02

PERIOD: Activity from November 1, 2008 through November 30, 2008

CLIENT REFERENCE: **Order Re: Appointment of Receiver, Case 1:02-cv-00022 filed March 17, 2008** and ordered by the Chief Judge for the U.S. Federal District Court of Guam

DESCRIPTION: Pursuant to the Consent Decree, GBB, acting as Receiver for the District Court of Guam, will enforce the terms of the Consent Decree, and assume all of the responsibilities, functions, duties, powers and authority of the Solid Waste Management Division of the Department of Public Works ("DPW"), and any and all departments, or other divisions of the DPW insofar as they affect the Government of Guam's compliance with the Consent Decree; Out-of-pocket expenditures related to emergency purchases of parts and supplies necessary for equipment maintenance for Guam's Solid Waste Division

GBB Federal ID#: 52-1189668

Payments Received To Date	Invoiced But not Received	Current Progress Amount
\$ 14,870.87	\$ 0	\$ 199.42

Expenses

Emergency Maintenance (1 – 3)	\$ 181.29	
Fee on Expenses @ 10%	18.13	
Total Expenses		\$ 199.42

TOTAL AMOUNT DUE GBB FOR THIS PERIOD \$ 199.42

Gershman, Brickner & Bratton, Inc.
 8550 Arlington Boulevard, Suite 203
 Fairfax, Virginia 22031-4620
 (703) 573 5800 FAX (703) 698-1306
 E-MAIL: gbb@gbbinc.com

EXHIBIT III



8550 Arlington Boulevard, Ste 203
 Fairfax, VA 22031
 Tel: 703-573-5800 Fax: 703-698-1306
 jplutino@gbbinc.com
 www.gbbinc.com

Printed on: 12/5/2008
 Page 1 of 1

Project ID: 07066:02
 Project Name: US District Court - Emergency Purchases for SWD
 Manager: HWG
 Client ID: 07066

ELDATE	PROJECTID
11/1/2008 to 11/30/2008	07066:02 to 07066:02

Date	Description	Units	Rate	Cost Amt	Mu %	Amount
11/10/2008	Miscellaneous Expense Tape to modify recycling signage on roll-off boxes	1.00	\$40.00	\$40.00	0.00	\$40.00 Billable
11/12/2008	Miscellaneous Expense Misc Packer Shop supplies - Grease gun and grease.	1.00	\$58.97	\$58.97	0.00	\$58.97 Billable
11/12/2008	Supplies Supplies - Label Maker and labels for Adm office.	1.00	\$82.32	\$82.32	0.00	\$82.32 Billable
Sum of Billable Expenses:				<u>\$181.29</u>		<u>\$181.29</u>
Billable + Non-Billable Total:				<u>\$181.29</u>		<u>\$181.29</u>

Payments should be executed via wire transfers using the following information:

Bank Account Name: Gershman, Brickner & Bratton, Inc., General Account

Local Branch Address: Bank of America, 8212 Lee Highway, Merrifield, VA 22031

Bank Account Number:

Bank Routing Number for incoming wires:

Swift Code (if needed):

(2)

Jim Plutino

From: GUAMPAY [PINADM@MAIL.GOV.GU]
Sent: Wednesday, November 12, 2008 1:52 PM
To: Jim Plutino
Subject: HERE IS YOUR CONFIRMATION RECEIPT

TREASURER OF GUAM
(671)475-1122/(671)475-1105

RECEIPTNO: 2008133263
DATE: 11/13/2008 4:50:54 AM
LOCATION: GUAMPAY.com
USERID:
PAY METHOD: CREDIT CARD/Visa
CARD NO: xxxx-xxxx-xxxx-5907
AUTHNO: 05509C
AMOUNT: 7,771.70

REFERENCE NO: 200800845
DOCUMENT NO: 200800845
TAX TYPE: A/R TAXES
TAX YEAR: 2008
AMOUNT: 7,771.70

(4)

Jim Plutino

From: GUAMPAY [PINADM@MAIL.GOV.GU]
Sent: Wednesday, December 10, 2008 3:23 PM
To: Jim Plutino
Subject: HERE IS YOUR CONFIRMATION RECEIPT

TREASURER OF GUAM
(671)475-1122/(671)475-1105

RECEIPTNO: 2008163613
DATE: 12/11/2008 6:21:13 AM
LOCATION: GUAMPAY.com
USERID:
PAY METHOD: CREDIT CARD/Visa
CARD NO: xxxx-xxxx-xxxx-5907
AUTHNO: 02501C
AMOUNT: 10,649.79

REFERENCE NO: 200800845
DOCUMENT NO: 200800845
TAX TYPE: A/R TAXES
TAX YEAR: 2008
AMOUNT: 10,649.79
