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Office of the Speaker
Judith T. Won/Pat./Ed. D.

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IN THE DISTRICT COURT OF GUAM

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8 UNITED STATES OF AMERICA,)
9 Plaintiff,)
10 v.)
11 GOVERNMENT OF GUAM,)
12 Defendant.)
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CIVIL CASE NO. 02-00022

ORDER RE: PAYMENT OF RETAINAGE FEES

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15 The court has reviewed the Receiver's invoice no. 09-02-2500 dated February 5, 2009,
16 requesting the payment of retainage fees in the amount of \$57,131.01. The court is satisfied with
17 the work performed during the period from September 1, 2008 through November 30, 2008 and
18 finds the request reasonable. *See* Exhibit (GBB Invoice for Services).

19 Accordingly, the court **HEREBY ORDERS** the Clerk of Court to transmit payment via wire
20 transfer to Gershman, Brickner & Bratton, Inc., General Account, as referenced in the Receiver's
21 invoice no. 09-02-2500, in the amount of \$57,131.01. The funds for said payment shall be
22 drawn from the savings account created pursuant to this court's April 25, 2008 Order. *See*
23 Docket No. 243. The court also orders that the additional amount of \$367.00 be transferred from
24 the savings account created pursuant to this court's January 24, 2008 Order of Deposit, wherein
25 the court ordered that amount of \$2.855 million, paid by the Government of Guam, be deposited
26 by the Clerk of into bearing savings account. *See* Docket No. 216.^{1/}

27 **IT IS SO ORDERED** this 13th day of February, 2009.



28 /s/ Frances M. Tydingco-Gatewood
Chief Judge

^{1/} This amount should have been previously transferred to the retainage account and was inadvertently overlooked.
See Docket No. 322, Exhibit II.



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

**SOLID WASTE
 MANAGEMENT
 CONSULTANTS**

February 5, 2009

cc: Attorney General
 c/o Assistant Pat Mason

RE: Invoice for Services

Inv No. 09-02-2500

Job No. 07066-01,04

PERIOD: Activity from September 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

Task 01:

Fee Retainage for September 2008: \$19,275.13

Fee Retainage for October 2008: \$22,248.88

Fee Retainage for November 2008: \$15,240.00

Task 04:

Fee Retainage for November 2008: \$ 367.00

Cumulative Fee Retainage from Sept. 1, 2008 through Nov. 30, 2008: \$ 57,131.01

TOTAL AMOUNT REQUESTED BY GBB FOR THIS PERIOD \$ 57,131.01

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):

Gershman, Brickner & Bratton, Inc.
 8550 Arlington Boulevard, Suite 304
 Fairfax, Virginia 22031-4620
 (703) 573-5800 FAX (703) 698-1306
 E-MAIL: gbb@gbbinc.com

"Exhibit"