



Speaker Won Pat <speaker@judiwonpat.com>

Messages and Communications

Speaker Won Pat <speaker@judiwonpat.com>
To: Guam Legislature Clerks Office <clerks@guamlegislature.org>

Fri, Feb 6, 2015 at 4:45 PM

2/6/2015 2/6/2015 CABOT MANTANONA LLP

Civil Case No. 02-00022; Order Re: Repayment of Receiver Invoices for September 2014 and Retainage Fees 33-15-0160

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

From: Stacy C Cuasito <sc@cmlaw.us>
Date: Fri, Feb 6, 2015 at 4:40 PM
Subject: USA v. GovGuam 02-00022
To: "speaker@judiwonpat.com" <speaker@judiwonpat.com>
Cc: "tmterlaje@gmail.com" <tmterlaje@gmail.com>

Dear Speaker Wonpat:

Please see the attached filing in the above matter.

Thank you.

Stacy Cuasito

Stacy C. Cuasito, *Legal Secretary for*
Rawlen M.T. Mantanona & Matthew S. Kane

CABOT MANTANONA LLP
Edge Building, Second Floor
929 South Marine Corps Drive
Tamuning, Guam 96913
Telephone: (671) 646-2001
Facsimile: (671) 646-0777
email: sc@cmlaw.us

33-15-0160
Office of the Speaker
Judith T. Won Pat, Ed.D
Date: 02/06/2015
Time: 4:45 PM
Received By: CAROL SANCHEZ

2015 FEB - 6 PM 4:52

0160

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—
Ufisinan I Etmás Ge'helo'Gi Liheslaturan Guáhan
Office of Speaker Judith T. Won Pat, Ed.D.
Kumiten Idukasion Tinakhelo', Kottura, Laibirihan Pubbleko siha yan Asunton Famalao'an
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 **Order Re Payment of Receiver Invoices ECF 1517.pdf**
890K

1
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4
5
6 IN THE DISTRICT COURT OF GUAM
7

8 UNITED STATES OF AMERICA,)

CIVIL CASE NO. 02-00022

9 Plaintiff,)

10 vs.)

11 GOVERNMENT OF GUAM,)

ORDER RE: PAYMENT OF RECEIVER
INVOICES FOR SEPTEMBER 2014
AND RETAINAGE FEES

12 Defendant.)
13

14 The court has reviewed the following invoices submitted by Gershman, Brickner &
15 Bratton, Inc. (the "Receiver"):

16 Invoice No. 14-10-4602,^{1/} dated October 27, 2014, in the amount of \$151,324.99;

17 Invoice No. 14-10-4602a, dated January 21, 2015, in the amount of \$514.80;

18 Invoice No. 14-10-4603, dated October 27, 2014, in the amount of \$33,124.48;^{2/} and

19 Invoice No. 14-10-4604, dated October 27, 2014, in the amount of \$14,662.27.

20 Pursuant to such review, the court finds the invoices, and the grand total amount of \$199,626.54,
21 to be reasonable. *See* Exhibits I, II, III, and IV, attached hereto.

22 Accordingly, the court **HEREBY ORDERS** the Clerk of Court to transmit payment via wire
23 transfer to Gershman, Brickner & Bratton, Inc., General Account, as referenced in the Receiver's

24 _____
25 ^{1/}The invoice reflects Chace Anderson new title with Gershman, Brickner & Bratton, Inc. as a
26 Principal Associate - Operations Manager. This changes results in a reduction in his hourly rate.

27 ^{2/}The court is satisfied with the work performed during the period from June 1, 2014 through
28 August 31, 2014. *See* Exhibit III. Therefore, the court finds the request for payment of retainage
fees to be reasonable.

1 invoices, in the total amount of \$185,957.42,^{3/} The funds for said payment, and bank processing
2 fee(s), if any, shall be drawn from the savings account created pursuant to this court's
3 January 24, 2008 Order of Deposit.

4 In accordance with the court's March 17, 2008 Order, the Clerk is **ORDERED** to retain
5 \$13,669.12 (representing 10% of the fees due) (hereinafter "10% retention"). Pursuant to
6 General Rule 8.1 Deposits in Court – Responsibility of the Clerk, the court **FURTHER ORDERS**,
7 with respect to the 10% retention:

8 1. The Clerk shall deposit the 10% retention amount of a THIRTEEN THOUSAND
9 SIX HUNDRED SIXTY-NINE AND 12/100 DOLLARS (\$13,669.12) into an interest-
10 bearing savings account, said funds to remain on deposit pending further order of the
11 court. G.R. 8.1(e)(1).

12 2. The Clerk shall deposit the money in a financial institution insured by the Federal
13 Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation.

14 3. The Clerk shall deposit the money as soon as practicable following service of a
15 copy of this Order. G.R. 8.1(d).

16 4. Any future disbursement of these funds shall only be made pursuant to court
17 order. The signatures of both the (1) Clerk of Court or Chief Deputy Clerk and (2) the
18 Financial Administrator or Financial Analyst of the court are required to disburse the
19 funds.

20 The Clerk of Court is hereby relieved of any personal liability relative to compliance with
21 this order.

22 **IT IS SO ORDERED.**



23 /s/ Frances M. Tydingco-Gatewood
24 Chief Judge
25 Dated: Feb 06, 2015

26 ^{3/}This sum represents \$137,655.87 for 90% of labor and all expenses due for the month of
27 September 2014; \$514.80 for Emergency Expense for the month of September 2014; \$14,662.27
28 for Legal Fees for September 2014; and \$33,124.48 for Retainage Fees for the months of June
2014, July 2014 and August 2014.



**SOLID WASTE
MANAGEMENT
CONSULTANTS**

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

October 27, 2014

cc: Government of Guam and United States of America

RE: Invoice for Services

Inv No. 14-10-4602

Job No. 07066-01

PERIOD: Activity from September 1, 2014 through September 30, 2014

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	Current Progress Amount	Current Fee Retainage	Cumulative Fee Retainage
Receivership	\$ 137,655.87	\$ 13,669.12	\$ 46,793.60

Labor - Receivership

President - H. Gershman	9.75 hours @ \$ 270.40 /hr	\$ 2,636.40
Special Principal Associate - D. Manning	115.50 hours @ \$ 270.40 /hr	31,231.20
Principal Assoc. Operations Mgr- C. Anderson	245.25 hours @ \$ 215.00 /hr	52,728.75
Vice President - C. Lund	215.00 hours @ \$ 200.10 /hr	43,021.50
Principal Associate - M. Atwater	15.50 hours @ \$ 178.50 /hr	2,766.75
Support Director - F. Coulombe	1.25 hours @ \$ 135.20 /hr	169.00
Staff Accountant - L. Keller	8.75 hours @ \$ 64.90 /hr	567.88
Administrative Secretary - C. Friend	41.00 hours @ \$ 64.90 /hr	2,660.90
Contract Administrator - M. Christensen	8.00 hours @ \$ 113.60 /hr	908.80

Receivership Total Labor \$ 136,691.18

Less 10% Retainage for Fees held in Trust 13,669.12

Receivership Total Labor Less Retainage \$ 123,022.06

Gershman, Brickner & Bratton, Inc.

8550 Arlington Boulevard, Suite 304
Fairfax, Virginia 22031-4620

Phone: 703-573-5800 Toll Free: 800-573-5801 Fax: 703-698-1306

www.gbbinc.com

"EXHIBIT I"

Name	Days	Allowed Per Diem	Diem Amount Allowed	Discounted Per Diem Charged	Discounted Per Diem Amount Charged	Savings to Guam
Anderson	30	\$ 243.00	\$ 7,290.00	\$ 157.95	\$ 4,738.50	\$ 2,551.50
Lund	9	\$ 243.00	\$ 2,187.00	\$ 157.95	\$ 1,421.55	\$ 765.45
Lund	1	\$ 84.00	\$ 84.00	\$ 54.60	\$ 54.60	\$ 29.40
Total		\$ 570.00	\$ 9,561.00		\$ 6,214.65	\$ 3,346.35

Receivership Total Labor Less Retainage from previous page \$ 123,022.06

Expenses -- Receivership

Travel Per Diem Total		\$ 6,214.65
Travel Expenses Non-Per Diem (pages 15-18)		6,593.19
Long Distance Tele. and Cell (pages 19-39)		491.57
Duplications B&W	17 pages @ \$0.15 each	2.55
Duplications Color	6 pages @ \$0.25 each	1.50
Fee on Expenses @ 10%		1,330.35
	Receivership Total Expenses	\$ 14,633.81
	Receivership Invoice Amount	\$ 137,655.87

TOTAL AMOUNT DUE GBB FOR THIS PERIOD

\$ 137,655.87

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

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

Local Branch Address: First Virginia Community Bank

11325 Random Hills Road, Suite 240, Fairfax, VA 22030

Bank Account Number:

Bank Routing Number for incoming wires:

PERIOD	PROJECTID
9/1/2014 to 9/30/2014	07066:01 to 07066:01

Chace Anderson

07066:01 US District Court for Guam - Receivership

MON	09/01/14	07066:01	5140:PRIN	Principal Associate Operations Manager	7.00
TUES	09/02/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll Call; Operations; Administration; Personnel matters; Procurement advancement	10.50
WED	09/03/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll Call; Operations; Administration; Site visit to Layon Landfill	12.00
THUR	09/04/14	07066:01	5140:PRIN	Principal Associate Operations Manager Personnel issues; Administration; Operations	10.00
FRI	09/05/14	07066:01	5140:PRIN	Principal Associate Operations Manager Operations; Court Hearing; Administration	8.50
SAT	09/06/14	07066:01	5140:PRIN	Principal Associate Operations Manager Advanced court report	4.00
SUN	09/07/14	07066:01	5140:PRIN	Principal Associate Operations Manager Advanced court report; review of GSWA invoices	6.00
MON	09/08/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll Call; Operations; Administration; advanced court report	13.00
TUES	09/09/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll call; Operations; Administration; email and phone calls	12.00
WED	09/10/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll Call; Operations; Administration; Customer issues; advanced court report	10.50
THUR	09/11/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll Call; Operations; Administrations; draft procurement advancement; Customer calls	11.50
FRI	09/12/14	07066:01	5140:PRIN	Principal Associate Operations Manager Administration; answering emails and calls	6.50
SAT	09/13/14	07066:01	5140:PRIN	Principal Associate Operations Manager USEPA request for data; review of GSWA vehicles in for maintenance to get ready for Monday operations	4.00
SUN	09/14/14	07066:01	5140:PRIN	Principal Associate Operations Manager Advanced court report; GSWA yard to see work being done on compactors and vehicle inventory	5.00
MON	09/15/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll Call; Operations; Administration	11.00

DATE	PROJECTID
9/17/2014 to 9/30/2014	07066:01 to 07066:01

TUES	09/16/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll Call; Operations; Administration; Personnel issue	6.50
WED	09/17/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll Call; Operations; Administration	10.75
THUR	09/18/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll Call; Operations; Administration; Traffic situation on Rt 4 because of construction	10.00
FRI	09/19/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll Call; Operations; Administration; advanced court report; Personnel issues	11.00
SAT	09/20/14	07066:01	5140:PRIN	Principal Associate Operations Manager Advanced slides for court presentation; Harmon operations plan advanced; meeting with HHW contractor	6.75
SUN	09/21/14	07066:01	5140:PRIN	Principal Associate Operations Manager Advanced slides for Court Presentation; reviewed Harmon Residential Transfer Station Operations Plan; advanced E-waste items for HHW facility during meeting with William Curry who is GSWA's HHW contractor.	4.75
MON	09/22/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll Call, Operations, Administration	5.50
TUES	09/23/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll Call; Operations; Guam Receiver Conference Call	5.00
WED	09/24/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll Call; Operations; Administration	7.50
THUR	09/25/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll Call; Operations; Administration; Personnel Evaluation; GSWA Board of Directors meeting	10.00
FRI	09/26/14	07066:01	5140:PRIN	Principal Associate Operations Manager Operations; Administration	6.50
SAT	09/27/14	07066:01	5140:PRIN	Principal Associate Operations Manager Site visits to Agat and Molojolo Transfer Stations	2.50
SUN	09/28/14	07066:01	5140:PRIN	Principal Associate Operations Manager Review of full court report; administration in reviewing GSWA invoices	6.00
MON	09/29/14	07066:01	5140:PRIN	Principal Associate Operations Manager Roll call; Operations; Administration	9.50
TUES	09/30/14	07066:01	5140:PRIN	Principal Associate Operations Manager	11.50

DATE	PROJECTID
9/1/2014 to 9/30/2014	07066:01 to 07066:01

Roll Call; Operations; Personnel matters; accident discussion with Linda; site visit to Dededo where yard work is being done; emails with Ferron on transfer station activities and delays; conference call with Manning and Lund; read filing from Guam Government.

Project Total: 245.25

Employee Total: 245.25

Caroline Friend

07066:01 US District Court for Guam - Receivership

TUES	09/02/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Capital Improvement Invoicing Review and Processing	3.00
THUR	09/04/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Capital Improvement Invoicing Review and Processing	2.00
FRI	09/05/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support; Capital Improvement Invoicing Review and Processing; and Operation Invoicing Review and Processing	3.00
MON	09/08/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Capital Improvement Invoicing Review and Processing	4.50
TUES	09/09/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support; Capital Improvement Invoicing Review and Processing; and Operation Invoicing Review and Processing	3.50
WED	09/10/14	07066:01	5120:AS	Administrative Secretary	3.25

GBB/C07066-01

DATE	PROJECTID
9/17/2014 to 9/30/2014	07066:01 to 07068:01

General Project Administrative Support and
Capital Improvement Invoicing Review and
Processing

THUR	09/11/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Capital Improvement Invoicing Review and Processing	2.00
FRI	09/12/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Capital Improvement Invoicing Review and Processing	2.75
MON	09/15/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support; Capital Improvement Invoicing Review and Processing; and Operation Invoicing Review and Processing	3.50
TUES	09/16/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Capital Improvement Invoicing Review and Processing	1.50
THUR	09/18/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Capital Improvement Invoicing Review and Processing	1.50
FRI	09/19/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Capital Improvement Invoicing Review and Processing	3.50
TUES	09/23/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support	1.00
MON	09/29/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support; Capital Improvement Invoicing Review and Processing; and Quarterly Report	4.00

DATE	PROJECTID
9/17/2014 to 9/30/2014	07066:01 to 07066:01

TUES	09/30/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support; Capital Improvement Invoicing Review and Processing; and Quarterly Report	2.00
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Project Total: 41.00

Employee Total: 41.00

Christopher Lund

07066:01 US District Court for Guam - Receivership

MON	09/01/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; and Invoice Review and Processing	2.00
TUES	09/02/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; Layon Environmental Monitoring; and Invoicing Review and Processing	8.00
WED	09/03/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; Contracts Procurement; and Invoice Review and Processing	10.00
THUR	09/04/14	07066:01	5110:VP	Vice President Layon Permitting; Layon Operations Support; Ordot Construction; and Ordot Construction Management	8.00
FRI	09/05/14	07066:01	5110:VP	Vice President Layon Operations Support; Ordot Closure Construction Project Management; and Transportation - Rte 4 Haul Road Safety	10.00
MON	09/08/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; and Harmon Construction Contractor Oversight	6.00
TUES	09/09/14	07066:01	5110:VP	Vice President Harmon Permitting; Ordot Closure Construction Project Management; Ordot Permitting; and Layon Permitting	8.00
WED	09/10/14	07066:01	5110:VP	Vice President	10.00

DATE	PROJECT
9/1/2014 to 9/30/2014	07066:01 to 07066:01

Transportation - Rte 4 haul road safety; Quarterly Reporting; Consent Decree coordination with Guam and Federal Agencies; Contract Administration; Contract Procurement; Ordot Closure Construction Project Management; and Layon Environmental Monitoring.

THUR	09/11/14	07066:01	5110:VP	Vice President Quarterly Reporting; Consent Decree coordination with Guam and Federal Agencies; Contract Administration; Contract Procurement; Ordot Construction; and Layon Environmental Monitoring	10.00
FRI	09/12/14	07066:01	5110:VP	Vice President Quarterly Reporting; Consent Decree coordination with Guam and Federal Agencies; Contract Administration; Contract Procurement; Ordot Construction; and Layon Environmental Monitoring	8.00
SAT	09/13/14	07066:01	5110:VP	Vice President Harmon Permitting	7.00
SUN	09/14/14	07066:01	5110:VP	Vice President Harmon Permitting	5.00
MON	09/15/14	07066:01	5110:VP	Vice President Guam Travel - Virginia - Tokyo - Guam; and Quarterly Reporting	11.00
WED	09/17/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; Ordot Permitting; Harmon Permitting; and Consent Decree Coordination with Guam and Federal Agencies	11.00
THUR	09/18/14	07066:01	5110:VP	Vice President Ordot Construction; Ordot Construction Management; Harmon Permitting; and Consent Decree Coordination with Guam and Federal Agencies	11.00
FRI	09/19/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; Harmon Permitting; and Consent Decree Coordination with Guam and Federal Agencies	10.00
SAT	09/20/14	07066:01	5110:VP	Vice President Consent Decree Coordination with Guam and Federal Agencies; Harmon Permitting; and Ordot Environmental Monitoring	11.00
SUN	09/21/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; and Harmon Permitting	11.00
MON	09/22/14	07066:01	5110:VP	Vice President	11.00

DATE	PROJECTID
9/1/2014 to 9/30/2014	07066:01 to 07088:01

				Hammon Permitting; and Consent Decree Coordination with Guam and Federal Agencies	
TUES	09/23/14	07066:01	5110:VP	Vice President	11.00
				Hammon Permitting; and Consent Decree Coordination with Guam and Federal Agencies	
WED	09/24/14	07066:01	5110:VP	Vice President	9.00
				Ordot Closure Construction Project Management; Layon Environmental Monitoring; and Quarterly Reporting	
THUR	09/25/14	07066:01	5110:VP	Vice President	7.00
				Guam Travel - Guam - Honolulu - Houston	
MON	09/29/14	07066:01	5110:VP	Vice President	10.00
				Ordot Closure Construction Project Management; Invoice Review and Processing; Quarterly Reporting	
TUES	09/30/14	07066:01	5110:VP	Vice President	10.00
				Ordot Closure Construction Project Management; Invoice Review and Processing; Quarterly Reporting	
Project Total:					215.00
Employee Total:					215.00

David Manning

07066:01 US District Court for Guam - Receivership

MON	09/01/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; financial review of GSWA	1.00
TUES	09/02/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; Trust account management; financial review of GSWA	4.00
WED	09/03/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; review of audit issues; review of legal issues	5.00
THUR	09/04/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; hearing on GovGuam objection to Receiver invoices; review of legal issues	3.00
FRI	09/05/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to emails; phone calls; review of proposed stipulated order; financial review of GSWA	4.00

DATE	PROJECTID
9/1/2014 to 9/30/2014	07066:01 to 07066:01

SAT	09/06/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; financial review of GSWA	3.00
SUN	09/07/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; financial review of GSWA	5.00
MON	09/08/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; financial review of GSWA; GBB weekly call re Guam; review of legal issues.	4.00
TUES	09/09/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; preparing monthly board reports; financial review of GSWA; drafting special report regarding Lagu	7.00
WED	09/10/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; Review of scale data and GGH invoice; financial review of GSWA	5.00
THUR	09/11/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; review of PayPal issue; financial review of GSWA; drafting initial Court Report	4.00
FRI	09/12/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to emails; phone calls; review of GGH Invoice; financial review of GSWA	3.00
SAT	09/13/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; Trust account management; financial review of GSWA	5.00
SUN	09/14/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; financial review of GSWA; Trust account management	6.00
MON	09/15/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; financial review of GSWA; initial drafting of Court Report	5.00
TUES	09/16/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; initial drafting of court report; financial review of GSWA.	7.00
WED	09/17/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; initial drafting of Court report; financial review of GSWA	7.00

GBB/C07066-01

8

October 27, 2014

DATE	PROJECTID
9/17/2014 to 9/30/2014	07066:01 to 07066:01

THUR	09/18/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; Initial drafting of court report	4.00
FRI	09/19/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; drafting claim for liquidated damages against Maeda Pacific Corporation	3.00
SAT	09/20/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email	1.00
MON	09/22/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; Trust account management; reviewing and editing draft court report	4.00
TUES	09/23/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; Trust account management; revising and filing Special Report on Lagu; reviewing and editing Court Report	5.00
WED	09/24/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; editing court report; finalizing Maeda liquidated damages; GSWA Board meeting	4.00
THUR	09/25/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; working on legal contract for GSWA Board counsel; editing court report	2.50
FRI	09/26/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; editing court report; work on PowerPoint for Status Hearing	3.00
SAT	09/27/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; work on PowerPoint for Status Hearing; editing court report	2.50
SUN	09/28/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; Trust account management; work on PowerPoint	3.00
MON	09/29/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; work on PowerPoint.; developing GSWA Budget for report	3.50
TUES	09/30/14	07066:01	5140:S. PRIN	Special Principal Associate	2.00

PERIOD	PROJECT
9/17/2014 to 9/30/2014	07066:01 to 07066:01

Reviewing, drafting and responding to email; phone calls; work on PowerPoint for Status Hearing; review of Government of Guam Financing Plan

Project Total: 115.50
Employee Total: 115.50

Francis Coulombe

07066:01 US District Court for Guam - Receivership

WED	09/17/14	07066:01	5110:SD	Support Director Updated website with IFB	0.50
FRI	09/19/14	07066:01	5110:SD	Support Director Updated website with additional procurement file	0.25
MON	09/22/14	07066:01	5110:SD	Support Director Updated Board of Directors section of website	0.25
FRI	09/26/14	07066:01	5110:SD	Support Director Prepared website with October recycling schedule	0.25
Project Total:					<u>1.25</u>
Employee Total:					<u>1.25</u>

Harvey Gershman

07066:01 US District Court for Guam - Receivership

TUES	09/02/14	07066:01	5110:PRES	President Read and respond to emails; resources planning	1.00
WED	09/03/14	07066:01	5110:PRES	President Read and respond to emails; resource planning; call with Manning regarding upcoming Court hearing with GovGuem	0.75
THUR	09/04/14	07066:01	5110:PRES	President Read and respond to emails; calls with Manning and Lund regarding preparations for Court hearing	1.25
FRI	09/05/14	07066:01	5110:PRES	President Read and respond to emails; call with Manning regarding draft stipulation regarding Receiver's invoices; review and comment on draft stipulation	0.50
SAT	09/06/14	07066:01	5110:PRES	President Review next draft of stipulation regarding Receiver's invoices and provide comments	0.50
SUN	09/07/14	07066:01	5110:PRES	President	0.75

GBB/C07066-01

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October 27, 2014

DATE	PROJECTID
9/1/2014 to 9/30/2014	07066:01 to 07066:01

				Read and respond to emails; phone conversation with Anderson; email to Court regarding GBB personnel changes	
MON	09/08/14	07066:01	5110:PRES	President Read and respond to emails	0.25
WED	09/10/14	07066:01	5110:PRES	President Read and respond to emails	0.25
SUN	09/14/14	07066:01	5110:PRES	President Read and respond to emails; call with Lund	0.25
MON	09/15/14	07066:01	5110:PRES	President Read and respond to emails	0.25
TUES	09/16/14	07066:01	5110:PRES	President Read and respond to emails	0.25
WED	09/17/14	07066:01	5110:PRES	President Read and respond to emails	0.25
THUR	09/18/14	07066:01	5110:PRES	President Read and respond to emails	0.25
FRI	09/19/14	07066:01	5110:PRES	President Read and respond to emails; call with Lund regarding activities in Guam	0.50
MON	09/22/14	07066:01	5110:PRES	President Read and respond to emails; call with Anderson regarding auto accident; call with Manning regarding weekly coordination	0.75
TUES	09/23/14	07066:01	5110:PRES	President Read and respond to emails; review court filings; review draft invoice	0.75
WED	09/24/14	07066:01	5110:PRES	President Read and respond to emails	0.25
FRI	09/26/14	07066:01	5110:PRES	President Read and respond to emails; review court orders	0.25
SUN	09/28/14	07066:01	5110:PRES	President Read and respond to emails	0.25
MON	09/29/14	07066:01	5110:PRES	President Read and respond to emails	0.25
TUES	09/30/14	07066:01	5110:PRES	President Read and respond to emails	0.25
Project Total:					<u>9.75</u>
Employee Total:					<u>9.75</u>

Lonelle Keller

07066:01 US District Court for Guam - Receivership

GBB/C07066-01

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October 27, 2014

DATE	PROJECTID
9/1/2014 to 9/30/2014	07066:01 to 07066:01

DAY	DATE	PROJECTID	TIME	DESCRIPTION	AMOUNT
TUES	09/02/14	07066:01	5120:CA	Contract Administration Received Manning's invoice; printed his BQ notes for time and expenses; checked his time in BQ time against his invoice; printed Manning's phone expense; made copy for client; received Gershman for approval; entered after receiving approval	1.75
TUES	09/02/14	07066:01	5120:CA	Contract Administration Received Coulombe's invoice; printed his BQ notes for time and expenses; checked his time in BQ time against his invoice; received Gershman for approval; entered after receiving approval	1.00
WED	09/03/14	07066:01	5120:CA	Contract Administration Edited Lund's Guam time entry for Saturday, August 31	0.25
FRI	09/05/14	07066:01	5120:CA	Contract Administration Allocation of ATT IPAD charges for Gershman; made copies for client	0.75
MON	09/08/14	07066:01	5120:CA	Contract Administration Entered InterCall conference call information; made copies for client; entered for payment	1.75
TUES	09/09/14	07066:01	5120:CA	Contract Administration Download and finalized all Verizon Wireless allocation for the month of August; made copies; put into BQ for budget; entered for payment	1.75
THUR	09/11/14	07066:01	5120:CA	Contract Administration Checked partial receipts from Anderson for September; made copies for client; received approval; entered for payment	0.50
TUES	09/30/14	07066:01	5120:CA	Contract Administration Emailed Manning information for Draft Per Diem report	1.00

Project Total:	<u>8.75</u>
Employee Total:	<u>8.75</u>

TE DATE	EMPLOYEE ID
10/1/2014 to 10/31/2014	MBC to MBC

Mary Christensen

07066:01 US District Court for Guam - Receivcrship

THUR	10/02/14	07066:01	5110:CA	Contract Administrator Enter credit card transaction expenditures related to Guam project activities.	0.25
THUR	10/09/14	07066:01	5110:CA	Contract Administrator Enter credit card transaction expenditures related to Guam project activities.	0.50
WED	10/15/14	07066:01	5110:CA	Contract Administrator Download September activity and reconcile the expenditures to the American Express bill for Guam.	3.00
THUR	10/16/14	07066:01	5110:CA	Contract Administrator Enter credit card transaction expenditures related to Guam project activities.	0.25
MON	10/20/14	07066:01	5110:CA	Contract Administrator Prepare the invoice for September Guam.	2.50
WED	10/22/14	07066:01	5110:CA	Contract Administrator Review and finalize September invoice for Guam.	1.25
THUR	10/23/14	07066:01	5110:CA	Contract Administrator Enter credit card transaction expenditures related to Guam project activities.	0.25

Project Total: 8.00

Employee Total: 8.00

PERIOD	PROJECTID	EMPLOYEEID
9/1/2014 to 9/30/2014	07066:01 to 07066:01	MBC to MJA

Mary Christensen

<u>07066:01</u>		<u>US District Court for Guam - Receivership</u>			
THUR	09/04/14	07066:01	5110:CA	Contract Administrator Enter credit card transaction expenditures related to Guam project activities.	0.50
THUR	09/11/14	07066:01	5110:CA	Contract Administrator Enter credit card transaction expenditures related to Guam project activities.	0.50
THUR	09/18/14	07066:01	5110:CA	Contract Administrator Download August activity and reconcile the expenditures to American Express bill for Guam.	3.00
FRI	09/19/14	07066:01	5110:CA	Contract Administrator Prepare the August invoice for Guam.	2.25
MON	09/22/14	07066:01	5110:CA	Contract Administrator Continue preparing the August invoice for Guam.	1.50
MON	09/29/14	07066:01	5110:CA	Contract Administrator Enter credit card transaction expenditures related to Guam project activities.	0.25
Project Total:					8.00
Employee Total:					8.00

MaryJane Atwater

<u>07066:01</u>		<u>US District Court for Guam - Receivership</u>			
TUES	09/16/14	07066:01	5140:PRIN	Principal Associate Edited Lund's sections of Tab 1. Sent to Lund for approval.	2.00
FRI	09/19/14	07066:01	5140:PRIN	Principal Associate Edited Manning and Anderson's sections of report. Sent to Manning and Anderson for approval.	3.50
SAT	09/20/14	07066:01	5140:PRIN	Principal Associate Drafted introduction to Tab 1 narrative report	0.50
SUN	09/21/14	07066:01	5140:PRIN	Principal Associate Reviewed additional text from Anderson; edited same. Reviewed Anderson's slides for Tab 1 presentation and inserted them in template for further review.	1.00
MON	09/22/14	07066:01	5140:PRIN	Principal Associate	4.00

DATE	PROJECTS	EMPLOYED
9/1/2014 to 9/30/2014	07066:01 to 07066:01	MBC to MJA

Inserted sections of report into Tab 1 template. Formatted, edited and proofread report before sending version 1 of Tab 1 to Manning for review. Compiled list of tabs. Inserted all slides into Tab 2 template. Edited and proofread before sending Tab 2 to Manning for review.

SAT	09/27/14	07066:01	5140:PRIN	Principal Associate Reviewed Manning's edits to Tab 1. Proofread and reformatted report. Sent comments and queries to Anderson and Lund.	1.50
TUES	09/30/14	07066:01	5140:PRIN	Principal Associate Reviewed comments and edits from Manning, Lund and Anderson. Incorporated in v3 of Tab 1. Reviewed Manning's additions to Tab 2 and provided edits and comments.	3.00

Project Total: 15.50

Employee Total: 15.50

07060:01
FUEL FOR

IPE SHELL HAGATNA
380 E MARINE DR
HAGATNA GU 96910

Leased Vehicle

DATE: 09/30/14 TIME: 16:24
MERCHANT ID: KL43253830001

CREDIT CARD
AMERICAN EXPRESS SALE

CARD# *****3017
EXPIRATION DATE **/**
SEQ: 318133
APPROVAL CODE: 586295
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
GEN MERCHANT			70.19
TOTAL AMOUNT:			\$70.19

APPROVED 586295

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

07065:01
FUEL FOR Leased

IPE SHELL HAGATNA
380 E MARINE DR
HAGATNA GU 96910

Vehicle

DATE: 09/19/14 TIME: 09:42
MERCHANT ID: KL43253830001

CREDIT CARD
AMERICAN EXPRESS SALE

CARD# *****3017
EXPIRATION DATE **/**
SEQ: 297061
APPROVAL CODE: 506540
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
GEN MERCHANT			78.58
TOTAL AMOUNT:			\$78.58

APPROVED 506540

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

07066:01
FUEL FOR

IPE SHELL HAGATNA
380 E MARINE DR
HAGATNA GU 96910

Leased Vehicle

DATE: 09/08/14 TIME: 15:41
MERCHANT ID: KL43253830001

CREDIT CARD
AMERICAN EXPRESS SALE

CARD# *****3017
EXPIRATION DATE **/**
SEQ: 278116
APPROVAL CODE: 528520
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
GEN MERCHANT			71.48
TOTAL AMOUNT:			\$71.48

APPROVED 528520

THANKS FOR YOUR BUSINESS

CUSTOMER COPY

Fuel Rental

Valencia Service Sta
Agana Mobil
#238 Rt.4 Agana
671-472-2120

TRAN #: 001269
IMU NO #: 4673

21/09/2014 06:33:00

HER# 121440122537
TRN# 9385453
TERMINAL : 587001
APPROVAL #: 020002
RECEIPT #: 090108
SALES RPT #: 574

PUMP# 4
Syn Regul @\$4.829/USPG
TOTAL USPG: 8.739
TOTAL : 42.20
TOTAL SALE: 42.20

Visa
CARD NUMBER:
XXXXXXXXXXXX1014

USPG stands for US
Petroleum Gallon

2/15

CHRISTOPHER LUND
SEPT. 2014

eTicket Itinerary and Receipt for Confirmation CVRKXD

United Airlines, Inc. (unitedairlines@united.com)

Add to contacts

8/25/14

To: CHRISTOPHERLUND

Confirmation:

CVRKXD



Issue Date: August 25, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
LUND/CHRISTOPHERAMR0162419781278	162419781278	UA-TT28XXX Premier 1K /*G	3B/6H/---/---/---/--- /—

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Mon, 15SEP14	UA3585Y		ROANOKE, VA (ROA) 9:55 AM	WASHINGTON, DC (IAD - DULLES) 11:10 AM	Q300
Flight operated by COMMUTAIR doing business as UNITED EXPRESS with turboprop equipment.					
Mon, 15SEP14	UA803	Z	WASHINGTON, DC (IAD - DULLES) 12:20 PM	TOKYO, JAPAN (NRT - NARITA) 3:25 PM (16SEP)	777-200Lunch
Tue, 16SEP14	UA197	Z	TOKYO, JAPAN (NRT - NARITA) 5:00 PM	GUAM (GUM) 9:55 PM	737-800Dinner
Thu, 25SEP14	UA200	D	GUAM (GUM) 6:25 AM	HONOLULU, HI (HNL) 5:45 PM (24SEP)	777-200Breakfast
Wed, 24SEP14	UA252	D	HONOLULU, HI (HNL) 7:30 PM	HOUSTON, TX (IAH - BUSH INTL) 8:06 AM (25SEP)	777-200Dinner
Sun, 28SEP14	UA384	D	HOUSTON, TX (IAH - BUSH INTL) 10:22 AM	CHICAGO, IL (ORD - O'HARE) 12:58 PM	A-320 Lunch
Sun, 28SEP14	UA5030Y		CHICAGO, IL (ORD - O'HARE) 3:23 PM	ROANOKE, VA (ROA) 6:05 PM	ERJ-145
Flight operated by TRANS STATES AIRLINES doing business as UNITED EXPRESS.					

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CHRISTOPHER LUND
Sept 2014

If this is an originating flight on your itinerary, please check in at the UNITED AIRLINES TERM 1 ticket counter.

FARE INFORMATION

Fare Breakdown		Form of Payment:
Airfare:	5,022.00USD	AMERICAN EXPRESS
U.S. Federal Transportation Tax:	65.00	Last Four Digits 6002
U.S. Flight Segment Tax:	8.00	
International Surcharge:	882.00	
September 11th Security Fee:	16.80	
U.S. Customs User Fee:	5.50	
U.S. Immigration User Fee:	7.00	
U.S. APHIS User Fee:	5.00	
Japan Passenger Security Service Charge:	5.10	
Japan Passenger Service Facilities Charge:	10.20	
Guam Inspection Service Charges:	8.29	
U.S. Passenger Facility Charge:	16.50	
Per Person Total:	6,051.39USD	
eTicket Total:	6,051.39USD	

The airfare you paid on this itinerary totals: 5,022.00 USD

The taxes, fees, and surcharges paid total: 1,029.39 USD



P.O. Box 8468
 Terroning, GU 96931
 (871) 847-1448
 (871) 849-0744
 info@budgetmicronesia.com

Open Emp.#0122
 Close Emp.#8089

07066-01

Customer Information	Rental Expiry Information	Rental Agreement Number																																																
CHRISTOPHER LUND Cust No: 1966 DL#: _____ VA 07/13/2018 - NO ADDITIONAL DRIVERS - ONLY AUTHORIZED RENTERS MAY DRIVE THE CAR. Destination: LEO PALACE (871) - Source: TEL	RA Out: 09/18/2014 21.34 APT RA In: 09/26/2014 4.47 APT	APT20791																																																
	Vehicle Information	Rate Information																																																
	Veh.#: 53410 Lic.#: 2014 TOYOTA YARIS Fuel Out: 8/8 Odom Out: 2,473 Fuel In: 8/8 Odom In: 2,872 Miles Driven: 397	<table border="0"> <thead> <tr> <th></th> <th></th> <th></th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td>Daily</td> <td>2</td> <td>59.95</td> <td>day 119.90</td> </tr> <tr> <td>Weekly</td> <td>1</td> <td>319.95</td> <td>week 319.95</td> </tr> <tr> <td>Discount</td> <td></td> <td>50.000%</td> <td>-219.93</td> </tr> <tr> <td>Net T&M</td> <td></td> <td></td> <td>219.92</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td>Airport Access Fee</td> <td></td> <td>11.110 %</td> <td>27.93</td> </tr> <tr> <td>Customer Facility Fee</td> <td>9</td> <td>.50</td> <td>day 4.50</td> </tr> <tr> <td>Vehicle License Fee</td> <td>9</td> <td>3.00</td> <td>day 27.00</td> </tr> <tr> <td>Subtotal of Other Charges</td> <td></td> <td></td> <td>59.43</td> </tr> <tr> <td colspan="4"> </td> </tr> <tr> <td></td> <td>Miles Driven:</td> <td>Total Charges</td> <td>279.35</td> </tr> </tbody> </table>				Charges	Daily	2	59.95	day 119.90	Weekly	1	319.95	week 319.95	Discount		50.000%	-219.93	Net T&M			219.92					Airport Access Fee		11.110 %	27.93	Customer Facility Fee	9	.50	day 4.50	Vehicle License Fee	9	3.00	day 27.00	Subtotal of Other Charges			59.43						Miles Driven:	Total Charges	279.35
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	Miles Driven:	Total Charges	279.35																																															
Coverages	Payment Information																																																	
I have DECLINED CDW _____ I have DECLINED PAC _____ I have DECLINED SZC _____ I have _____	VI 430679XXXXX1014 279.35	Payment Visa Card 4306 1014 279.35 Total Deposits/Payments 279.35																																																

Budget Car Rental ("Budget") rents to you and any additional renter (hereinafter collectively called "Renter") the Vehicle described herein.

Renter will pay Budget Car Rental on demand all charges incurred in connection with the rental described herein (paragraph 2). Renter hereby gives Budget Car Rental permission to submit a debit card or unsigned credit card voucher stating that Renter's signature is on file, and authorizes Budget Car Rental to process, amend, alter, complete or execute on behalf of Renter a debit card or credit card voucher in Renter's name for payment of any charges.

Renter will return the Vehicle during regular office hours in the same condition as when received, to the location and on the specified, or sooner if requested by Budget. If not, a cleaning charge, recovery fee, on way fee (drop charge), and/or rate change may apply. This vehicle remains subject to the terms and conditions of this agreement until Budget Car Rental has inspected and accepted it. If Renter returns vehicle during non business hours Renter remains responsible for any damages to the vehicle, until Budget Car Rental has inspected and accepted it the next business day.

Theft, vandalism and damage to the rented vehicle: Renter is responsible for all vehicle loss and damage, plus related expenses (paragraph 6). Renter may avoid or limit this responsibility by purchasing, for an additional charge, a COLLISION DAMAGE WAIVER (CDW) (see paragraph 8 and refer to notice below). Renter must initial to accept or decline the optional CDW at the rate shown for each day or fraction thereof. If Renter declines CDW, Renter will be responsible for FULL VALUE of any loss or damage that is up to the CDW damage limit of \$500, except as provided in this agreement.

CDW IS NOT INSURANCE. CDW DOES NOT COVER THEFT, OVERHEAD OR ROOF DAMAGE.

Optional Coverage: Renter must initial or decline at the rate shown. CDW for collision damage waiver (see paragraph 8), PAI for personal accident coverage, and ZDC for supplemental liability coverage (see paragraph 7 and refer to brochure available at rental counter). Only drivers authorized by Budget Car Rental are permitted to operate the vehicle. Renter is responsible for all injury and damage by unauthorized drivers.

All information entered on this page is correct (including options accepted or declined by Renter), and Renter agrees to the terms and conditions on page 1 and the attached rental jacket or this agreement. Renter's signature below is considered authorization for charges on signed or unsigned credit card voucher, and authorizes Budget Car Rental to process such voucher for advance deposit and charges incurred, including payments refused by a third party to which billing was directed.

Renter's Signature _____

Date _____

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Transaction Details Prepared for
Harvey W Gershman
Account Number
XXXX-XXXXXX-36002

Date	Description	Card Member	Amount
AUG 19 2014	GTA SERVICES LLC 671-644-4482 GU	RICHARD C ANDERSON	\$51.50
<p>Doing business as:</p> <p>MPULSE</p> <p>AGANA SHOPPING CTR</p> <p>HAGATNA</p> <p>GU</p> <p>96910</p> <p>UNITED STATES</p> <p>Additional information: 671-644-1660</p> <p>Reference: 320142320278041360</p> <p>Category: Merchandise & Supplies - Electronics Stores</p>			

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Transaction Details Prepared for
Harvey W Gershan
Account Number
XXXX-XXXXXX-36002

Date	Description	Card Member	Amount
SEP 12 2014	VONAGE AMERICA 866-243-4357 NJ	RICHARD C ANDERSON	\$77.05
<p>Doing business as: VONAGE INTERNATIONAL 23 MAIN ST HOLMDEL NJ 07733-2136 UNITED STATES</p> <p>Additional Information: VONAGE PRICE+TAXES Reference: 320142590689534367 Category: Merchandise & Supplies - Internet Purchase</p>			

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Gershman, Brickner Bratton, Inc.

Time by Name
September 2014
Verizon Wifi Charges

	Time	% of Time	Total phone cost	Phone cost by job
Brickner, Robert H				
other	2.00	0.01	20.00	0.23
other	22.00	0.13	20.00	2.56
other	1.00	0.01	20.00	0.12
other	16.50	0.10	20.00	1.92
other	7.25	0.04	20.00	0.84
other	9.00	0.05	20.00	1.05
other	4.00	0.02	20.00	0.47
No job assigned	110.25	0.64	20.00	12.82
Total Brickner, Robert H	172.00	1.00		20.00
Gershman, Harvey W				
07066-US District Court for Guam:01-Receiverhip	9.75	0.06	49.07	2.78
other	8.75	0.05	49.07	2.50
other	0.25	0.00	49.07	0.07
other	1.00	0.01	49.07	0.29
other	1.00	0.01	49.07	0.29
other	1.75	0.01	49.07	0.50
other	3.00	0.02	49.07	0.86
other	36.25	0.21	49.07	10.34
other	52.00	0.30	49.07	14.84
No job assigned	58.25	0.34	49.07	16.62
Total Gershman, Harvey W	172.00	1.00		49.07

Total Phone Bill for August 2014

69.07

Conference Detail

Account #:

Invoice #: 3230008178 Date: 09/30/2014

Owner: Lund, Christopher

Conference	Date	Time	Attendees	Minutes	Total Charges
3835576	09/10/14	15:31 ET	2	30	\$11.95

Reserved By Christopher Lund

Reservationless-Plus

Project Accounting Code: Billing Group=Default Billing Group,Billing Code=706601,User 1=,User 2=

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / Guam					
15:43 ET	eRes-Plus -		R8/GU	9	\$8.28
Resless-Plus 800 / USA					
15:31 ET	eRes-Plus -		R8/US	21	\$1.47
State & Local Taxes and Fees					\$2.20

Conference Detail

Account #:

Invoice #: 3230008178 Date: 09/30/2014

Owner: Manning, David

Conference	Date	Time	Attendees	Minutes	Total Charges
11455755	09/24/14	21:02 ET	3	16	\$10.19

Reserved By David Manning

Reservationless-Plus

Project Accounting Code: Billing Group=Default Billing Group,Billing Code=0706601,User 1=,User 2=

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / Guam					
21:02 ET	eRes-Plus -		R8/GU	8	\$7.36
Resless-Plus 800 / USA					
21:03 ET	eRes-Plus -		R8/US	7	\$0.49
21:09 ET	eRes-Plus -		R8/US	3	\$0.21
State & Local Taxes and Fees					\$2.13

Conference	Date	Time	Attendees	Minutes	Total Charges
13398487	09/29/14	13:58 ET	3	140	\$12.39

Reserved By David Manning

Reservationless-Plus

Project Accounting Code: Billing Group=Default Billing Group,Billing Code=0706601,User 1=,User 2=

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
14:01 ET	eRes-Plus -		R8/US	45	\$3.15
13:59 ET	eRes-Plus -		R8/US	47	\$3.29
13:58 ET	eRes-Plus -		R8/US	48	\$3.36
State & Local Taxes and Fees					\$2.59

Conference	Date	Time	Attendees	Minutes	Total Charges
2146763	09/08/14	13:55 ET	3	136	\$12.04

Reserved By David Manning

Reservationless-Plus

Project Accounting Code: Billing Group=Default Billing Group,Billing Code=0706601,User 1=,User 2=

Connect	Attendee	Call Number	Type	Minutes	Charge
Resless-Plus 800 / USA					
14:00 ET	eRes-Plus -		R8/US	42	\$2.94
13:55 ET	eRes-Plus -		R8/US	47	\$3.29
13:55 ET	eRes-Plus -		R8/US	47	\$3.29
State & Local Taxes and Fees					\$2.52

Conference	Date	Time	Attendees	Minutes	Total Charges
9798891	09/22/14	14:00 ET	2	16	\$1.40

Reserved By David Manning

Reservationless-Plus

Project Accounting Code: Billing Group=Default Billing Group,Billing Code=0706601,User 1=,User 2=

Connect	Attendee	Call Number	Type	Minutes	Charge
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Conference Detail

Account #:

Invoice #: 3230008178 Date: 09/30/2014

Owner: **Marrino, David**

Resless-Plus 600 / USA

14:12 ET eRes-Plus -

14:00 ET eRes-Plus -

State & Local Taxes and Fees

R8/US	2	\$0.14
R8/US	14	\$0.98
		\$0.28

10/03/14

Gershman, Brickner & Bratton, Inc.
Time by Name
September 2014
ATT - IPAD

	Time	% of Time	Total phone cost	Phone cost by job
Gershman, Harvey W				
07066-US District Court for Guam:01-Receivership	7.75	0.05	25.00	1.15
other	26.50	0.16	25.00	3.94
other	4.00	0.02	25.00	0.60
other	0.25	0.00	25.00	0.04
other	0.50	0.00	25.00	0.07
other	1.25	0.01	25.00	0.19
other	1.00	0.01	25.00	0.15
other	2.00	0.01	25.00	0.30
other	63.50	0.38	25.00	9.45
other	3.00	0.02	25.00	0.45
No job assigned	58.25	0.35	25.00	8.67
Total Gershman, Harvey W	168.00	1.00		25.00

Total Ipad Bill for September 2014 Services

y.25

Gershman, Brickner Bratton, Inc.

Time by Name
September 2014
Verizon Wireless

	Time	% of Time	Total phone cost	Phone cost by job
Brickner, Robert H				
other	2.00	0.01	80.20	0.93
other	22.00	0.13	80.20	10.26
other	1.00	0.01	80.20	0.47
other	16.50	0.10	80.20	7.69
other	7.25	0.04	80.20	3.38
other	9.00	0.05	80.20	4.20
other	4.00	0.00	80.20	0.00
No job assigned	110.25	0.64	80.20	51.41
Total Brickner, Robert H	<u>172.00</u>	<u>1.00</u>		<u>78.34</u>
Francois Coulombe				
07066-US District Court for Guam:01-Receivership	1.25	0.01	9.55	0.12
No job assigned	98.25	0.99	9.55	9.43
Total Francois Coulombe	<u>99.50</u>	<u>1.00</u>		<u>9.55</u>
Lund, Christopher A.				
07066-US District Court for Guam:01-Receivership	215.00	0.90	208.15	187.25
No job assigned	24.00	0.10	208.15	20.90
Total Lund, Christopher A.	<u>239.00</u>	<u>1.00</u>		<u>208.15</u>
Gershman, Harvey W				
07066-US District Court for Guam:01-Receivership	9.75	0.06	213.88	12.87
other	8.75	0.05	213.88	11.55
other	0.25	0.00	213.88	0.33
other	1.00	0.01	213.88	1.32
other	1.00	0.01	213.88	1.32
other	1.75	0.01	213.88	2.31
other	3.00	0.02	213.88	3.96
other	36.25	0.22	213.88	47.86
other	52.00	0.32	213.88	68.65
No job assigned	48.25	0.30	213.88	63.70
Total Gershman, Harvey W	<u>162.00</u>	<u>1.00</u>		<u>213.88</u>
Carlton, John G.				
other	22.00	0.15	252.07	38.05
other	1.25	0.01	252.07	2.16
other	74.00	0.51	252.07	127.98
other	1.75	0.01	252.07	3.03
other	0.50	0.00	252.07	0.86
other	4.00	0.03	252.07	6.92
other	42.25	0.29	252.07	73.07
No job assigned	42.25	0.29	252.07	73.07
Total Carlton, John G.	<u>145.75</u>	<u>2.00</u>		<u>252.07</u>

Total Phone Bill for September 2014

763.85

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Wireless Statement

Balance		\$0.00
New Charges		\$141.68
Amount to be Debited		\$141.68
Your Bank Account will be Debited by		Oct-03, 2014

Service Summary

Service	Page	Total
<input checked="" type="checkbox"/> Wireless	1	\$141.68
Total New Charges		\$141.68

How to Contact Us:
 For questions about your account: 1 800 331-0500
 or 611 from your cell phone
 For Deaf/Hard of hearing TTY: 1 866 241-6567
 Visit us online at www.att.com

For Important Information about your bill, please see the News You Can Use section (Page 2).

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0 down payment
No activation fee

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Requires 20 mo. 0% APR eligible installment agreement, qualified credit and wireless service plan. Tax due at sale. If wireless svc is cancelled, device balance is due. New device after 1 year requires 12 installments, eligible trade-in and new purchase. Other charges and restrictions apply. See att.com/next or a store for details.

DAVID L. MANNING

Nation Unlimited - Includes Unlimited Anytime Minutes, Nationwide Long Distance & Roaming, Call Forward Feature, Caller ID, Call Wait, Conference Call Feature, Mobile Purchases & Downloads Detail, Basic Voice Mail Feature.

AT&T World Traveler (SM) - Includes Discounted voice roaming rates in more than 100 countries.

Messaging Unlimited with Mobile to Any Mobile Calling - Includes Unlimited domestic text, picture, video and instant messages and unlimited calling to/from any other domestic mobile phone.

Data Unlimited for iPhone on 4G LTE with VVM - Includes Data Unlimited on 4G LTE for iPhone. Visual Voicemail.

Monthly Charges - Sep 11 thru Oct 10

1. Nation Unlimited	69.99
2. AT&T World Traveler (SM)	5.99
3. Messaging Unlimited with Mobile to Any Mobile Calling	20.00
4. Data Unlimited for iPhone on 4G LTE with VVM	30.00
Total Monthly Charges	125.98

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DAVID L. MANNING

Important Information

Other Charges and Credits

Voice Usage Summary

Nation Unlimited	
Daytime Minutes	Unlimited
Minutes Used	1,718
Night & Weekend Minutes	Unlimited
Minutes Used	642

Data Usage Summary

Messaging Unlimited	Unlimited
Used	48

Data Unlimited

Plan KB	Unlimited
KB Used	745,373

1 Gigabyte (GB) = 1024MB, 1 Megabyte (MB) = 1024KB

Surcharges and Other Fees

5. Administrative Fee	0.61
6. Federal Universal Service Charge	3.82
7. Regulatory Cost Recovery Charge	0.66
Total Surcharges and Other Fees	5.09

Government Fees and Taxes

8. 911 Service Fee	1.00
9. County Sales Tax - Telecom	2.54
10. TN State Sales Tax - Telecom	7.07
Total Government Fees and Taxes	10.61

Total Other Charges & Credits 15.70

Total for 141.68

Total for Wireless accounts 141.68

LATE PAYMENT FEE

The late payment fee for consumer and Individual Responsibility User (IRU) bills not paid in full by the payment due date is \$5. Late payment fees for Corporate Responsibility User (CRU) accounts are applied according to applicable contracts.

ELECTRONIC CHECK CONVERSION

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as the same day your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your AT&T Service Agreement. Returned checks may be presented electronically. If you want to save time and stamps, sign up for auto payment at www.att.com/stoppaper using your checking account. It's easy, secure, and convenient!

TAX ID

AT&T Mobility Tax ID # 84-1659970.

SURCHARGES AND OTHER FEES

In addition to the monthly cost of the rate plan and any selected features, AT&T imposes the following other charges, on a per line basis: (1) federal and state universal service charges, (2) a Regulatory Cost Recovery Charge of up to \$1.25 to help defray its cost incurred in complying with obligations and charges imposed by state and federal telecom regulations, (3) an Administrative Fee to help defray certain expenses AT&T incurs, such as interconnection and cell site rents and maintenance, and (4) other government assessments, including without limitation a gross receipts surcharge and a Property Tax Allotment surcharge of \$0.20 - \$0.45 applied per Corporate Responsibility User's assigned number. These fees are not taxes or government-required charges. See www.att.com/additionalcharges.

SINGLE PAYMENT AGREEMENT (FOR KIOSK PAYMENT)

I authorize AT&T to pay my bill by debiting my bank account. If my bank rejects a payment, I may be charged a return fee up to \$30.

News You Can Use

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 Get a new smartphone every 12 months with AT&T Next(SM). Call 800-449-1672 or visit www.att.com/addalline.

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Report Name: Voice Billed Usage Details

Month: 9/2014
 Billing Account Number: All
 Wireless Number:

Wireless Number	Market Cycle End Date	Item	Date	Time	Number Called	Called To	Minutes Charged	Rate Pd	Feature	Airtime Charge	LD/Add Charge	Intl Tax	Roaming indicator	Total	Minutes Not billable to Guam	Roaming Not billable to Guam
91014		90	81914	9:02		WASHINGTON, D	1	DT		\$ -	\$ -		No	\$ -		
91014		144	82214	10:58		WASHINGTON, D	2	DT		\$ -	\$ -		No	\$ -		
91014		279	90414	11:21		WASHINGTON, D	2	DT		\$ -	\$ -		No	\$ -		
91014		338	90814	9:16		WASHINGTON, D	2	DT		\$ -	\$ -		No	\$ -		
91014		192	82814	10:01		BETHESDA, MD	44	DT		\$ -	\$ -		No	\$ -		
91014		91	81914	10:33		INCOMING, CL	20	DT		\$ -	\$ -		No	\$ -		
91014		93	81914	10:55		SILVER SPG, MD	15	DT		\$ -	\$ -		No	\$ -		
91014		94	81914	11:33		INCOMING, CL	4	DT		\$ -	\$ -		No	\$ -		
91014		100	81914	18:11		INCOMING, CL	6	DT		\$ -	\$ -		No	\$ -		
91014		138	82114	20:04		SILVER SPG, MD	3	DT		\$ -	\$ -		No	\$ -		
91014		178	82614	15:00		INCOMING, CL	13	DT		\$ -	\$ -		No	\$ -		
91014		198	82814	15:42		SILVER SPG, MD	2	DT		\$ -	\$ -		No	\$ -		
91014		201	82814	16:18		SILVER SPG, MD	1	DT		\$ -	\$ -		No	\$ -		
91014		252	90314	16:23		SILVER SPG, MD	14	DT		\$ -	\$ -		No	\$ -		
91014		283	90414	14:38		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -		
91014		289	90414	18:38		SILVER SPG, MD	5	DT		\$ -	\$ -		No	\$ -		
91014		302	90514	13:44		SILVER SPG, MD	4	DT		\$ -	\$ -		No	\$ -		
91014		215	82914	11:39		INCOMING, CL	9	DT		\$ -	\$ -		No	\$ -		
91014		214	82914	11:32		OMAHA, NE	2	DT		\$ -	\$ -		No	\$ -		
91014		367	91014	17:10		OMAHA, NE	2	DT		\$ -	\$ -		No	\$ -		
91014		195	82814	11:14		INCOMING, CL	8	DT		\$ -	\$ -		No	\$ -	8	\$ -
91014		196	82814	11:23		ATLANTA, GA	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		158	82514	11:38		SNFC CNTRL, CA	23	DT		\$ -	\$ -		No	\$ -		
91014		211	82914	10:14		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -		
91014		280	90414	11:25		SNFC CNTRL, CA	19	DT		\$ -	\$ -		No	\$ -		
91014		301	90514	10:44		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -		
91014		304	90514	18:19		INCOMING, CL	6	DT		\$ -	\$ -		No	\$ -		
91014		308	90514	16:52		SNFC CNTRL, CA	2	DT		\$ -	\$ -		No	\$ -		
91014		307	90514	17:10		SNFC CNTRL, CA	6	DT		\$ -	\$ -		No	\$ -		
91014		310	90514	17:57		INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -		
91014		31	81414	15:18		INCOMING, CL	4	DT		\$ -	\$ -		No	\$ -		
91014		364	91014	13:15		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		234	90214	17:20		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		243	90314	10:52		NASHVILLE, TN	14	DT		\$ -	\$ -		No	\$ -	14	\$ -

Handwritten initials

Wireless Number	Market Cycle End Date	Item	Date	Time	Number Called	Called To	Minutes Charged	Rate Pd	Feature	Airtime Charge	LD/Add Charge	Infl Tax	Roaming indicator	Total	Minutes Not billable to Guam	Roaming Not billable to Guam
91014	29	81414	11:45			INCOMING, CL	4	DT		\$ -	\$ -		No	\$ -	4	\$ -
91014	40	81514	14:29			INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014	41	81514	14:36			NASHVILLE, TN	5	DT		\$ -	\$ -		No	\$ -	5	\$ -
91014	44	81614	11:54			INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
91014	70	81814	13:36			NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014	129	82114	11:42			INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014	173	82614	11:48			INCOMING, CL	4	DT		\$ -	\$ -		No	\$ -	4	\$ -
91014	174	82614	11:57			NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014	230	90214	12:19			INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
91014	281	90414	11:47			INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014	321	90714	16:18			INCOMING, CL	5	NW		\$ -	\$ -		No	\$ -	5	\$ -
91014	386	91014	16:36			INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014	43	81514	18:55			INCOMING, CL	26	DT		\$ -	\$ -		No	\$ -	26	\$ -
91014	47	81614	19:27			INCOMING, CL	16	NW		\$ -	\$ -		No	\$ -	16	\$ -
91014	49	81714	12:08			INCOMING, CL	3	NW		\$ -	\$ -		No	\$ -	3	\$ -
91014	61	81814	11:55			INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014	63	81814	11:59			NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014	66	81814	12:31			CALL WAIT,	5	DT	CW	\$ -	\$ -		No	\$ -	5	\$ -
91014	71	81814	13:58			NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014	72	81814	14:03			INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
91014	74	81814	15:16			INCOMING, CL	7	DT		\$ -	\$ -		No	\$ -	7	\$ -
91014	84	81814	22:29			INCOMING, CL	7	NW		\$ -	\$ -		No	\$ -	7	\$ -
91014	114	82014	12:09			NASHVILLE, TN	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
91014	115	82014	12:41			NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014	116	82014	12:42			NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014	117	82014	12:43			NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014	229	90214	12:12			INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
91014	231	90214	12:21			NASHVILLE, TN	22	DT		\$ -	\$ -		No	\$ -	22	\$ -
91014	318	90614	16:19			NASHVILLE, TN	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
91014	355	90914	17:31			NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014	359	90814	20:53			NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014	361	90914	22:28			INCOMING, CL	11	NW		\$ -	\$ -		No	\$ -	11	\$ -
91014	362	91014	10:25			INCOMING, CL	10	DT		\$ -	\$ -		No	\$ -	10	\$ -
91014	354	90914	16:57			INCOMING, CL	19	DT		\$ -	\$ -		No	\$ -	19	\$ -
91014	12	81214	22:43			INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
91014	126	82014	21:13			INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
91014	219	83114	15:04			INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
91014	220	83114	21:15			INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
91014	224	90114	20:49			INCOMING, CL	10	DT		\$ -	\$ -		No	\$ -	10	\$ -
91014	297	90414	19:08			CALL WAIT,	2	DT	CW	\$ -	\$ -		No	\$ -	2	\$ -
91014	317	90614	11:44			INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -	1	\$ -

8.31

Wireless Number	Market Cycle End Date	Item	Date	Time	Number Called	Called To	Minutes Charged	Rate Pd	Feature	Airtime Charge	LD/Add Charge	Infl Tax	Roaming indicator	Total	Minutes Not billable to Guam	Roaming Not billable to Guam
91014		328	90714	21:00		INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
91014		233	90214	17:09		NASHVILLE, TN	5	DT		\$ -	\$ -		No	\$ -	5	\$ -
91014		244	90314	12:56		NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014		245	90314	13:23		INCOMING, CL	8	DT		\$ -	\$ -		No	\$ -	8	\$ -
91014		246	90314	14:55		NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014		336	90814	8:46		INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014		337	90814	8:51		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		14	81314	12:07		INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014		28	81414	11:20		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		38	81514	12:47		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		39	81514	12:49		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		42	81514	14:48		INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014		67	81814	12:36		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		68	81814	12:36		CALL WAIT	1	DT	CW	\$ -	\$ -		No	\$ -	1	\$ -
91014		96	81914	13:26		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		119	82014	13:08		NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014		132	82114	16:52		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		133	82114	16:53		CALL WAIT	1	DT	CW	\$ -	\$ -		No	\$ -	1	\$ -
91014		177	82614	14:25		INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014		263	90314	21:00		NASHVILLE, TN	4	NW		\$ -	\$ -		No	\$ -	4	\$ -
91014		264	90314	21:05		INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
91014		319	90614	16:20		NASHVILLE, TN	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
91014		37	81514	10:28		INCOMING, CL	7	DT		\$ -	\$ -		No	\$ -	7	\$ -
91014		226	90214	8:46		NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014		228	90214	9:59		INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014		1	81114	9:32		INCOMING, CL	4	DT		\$ -	\$ -		No	\$ -	4	\$ -
91014		7	81114	22:52		INCOMING, CL	9	NW		\$ -	\$ -		No	\$ -	9	\$ -
91014		8	81214	15:50		INCOMING, CL	4	DT		\$ -	\$ -		No	\$ -	4	\$ -
91014		11	81214	22:00		INCOMING, CL	4	NW		\$ -	\$ -		No	\$ -	4	\$ -
91014		13	81314	10:29		GOODLETSVL, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		15	81314	12:45		INCOMING, CL	4	DT		\$ -	\$ -		No	\$ -	4	\$ -
91014		19	81314	16:19		INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
91014		30	81414	15:05		INCOMING, CL	6	DT		\$ -	\$ -		No	\$ -	6	\$ -
91014		32	81414	15:45		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -	5	\$ -
91014		36	81414	19:14		INCOMING, CL	6	DT		\$ -	\$ -		No	\$ -	6	\$ -
91014		45	81614	16:18		INCOMING, CL	5	NW		\$ -	\$ -		No	\$ -	5	\$ -
91014		48	81614	19:06		GOODLETSVL, TN	4	NW		\$ -	\$ -		No	\$ -	4	\$ -
91014		48	81714	10:10		INCOMING, CL	3	NW		\$ -	\$ -		No	\$ -	3	\$ -
91014		51	81714	15:26		INCOMING, CL	2	NW		\$ -	\$ -		No	\$ -	2	\$ -
91014		52	81714	16:49		INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
91014		53	81714	17:28		INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -	1	\$ -

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Wireless Number	Market Cycle End Date	Item	Date	Time	Number Called	Called To	Minutes Charged	Rate Pd	Feature	Airtime Charge	LD/Add Charge	Intl Tax	Roaming Indicator	Total	Minutes Not billable to Guam	Roaming Not billable to Guam
91014		62	81814	11:57		CALL WAIT	1	DT	CW	\$ -	\$ -		No	\$ -	1	\$ -
91014		69	81814	12:41		INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
91014		73	81814	14:19		INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
91014		76	81814	17:13		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -	5	\$ -
91014		92	81914	10:52		CALL WAIT	3	DT	CW	\$ -	\$ -		No	\$ -	3	\$ -
91014		113	82014	11:05		INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
91014		123	82014	19:24		INCOMING, CL	10	DT		\$ -	\$ -		No	\$ -	10	\$ -
91014		127	82114	8:30		GOODLETSVL, TI	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		128	82114	8:32		INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014		130	82114	12:10		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		136	82114	19:52		INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
91014		148	82214	21:04		INCOMING, CL	6	NW		\$ -	\$ -		No	\$ -	6	\$ -
91014		149	82214	22:31		INCOMING, CL	26	NW		\$ -	\$ -		No	\$ -	26	\$ -
91014		150	82314	10:11		INCOMING, CL	6	NW		\$ -	\$ -		No	\$ -	6	\$ -
91014		154	82414	11:40		GOODLETSVL, TI	2	NW		\$ -	\$ -		No	\$ -	2	\$ -
91014		167	82514	20:20		GOODLETSVL, TI	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014		172	82614	11:41		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		175	82614	12:15		GOODLETSVL, TI	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		176	82614	12:36		GOODLETSVL, TI	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		183	82714	12:40		GOODLETSVL, TI	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014		191	82814	9:47		GOODLETSVL, TI	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
91014		210	82914	9:18		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		216	83014	9:59		INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
91014		217	83014	10:31		GOODLETSVL, TI	5	NW		\$ -	\$ -		No	\$ -	5	\$ -
91014		218	83014	19:52		GOODLETSVL, TI	4	NW		\$ -	\$ -		No	\$ -	4	\$ -
91014		227	90214	8:53		GOODLETSVL, TI	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		235	90214	17:21		INCOMING, CL	17	DT		\$ -	\$ -		No	\$ -	17	\$ -
91014		236	90214	17:42		INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
91014		257	90314	20:11		INCOMING, CL	7	DT		\$ -	\$ -		No	\$ -	7	\$ -
91014		316	90514	22:36		INCOMING, CL	23	NW		\$ -	\$ -		No	\$ -	23	\$ -
91014		320	90614	17:15		INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
91014		351	90914	11:04		INCOMING, CL	6	DT		\$ -	\$ -		No	\$ -	6	\$ -
91014		356	90914	17:31		GOODLETSVL, TI	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		357	90914	18:00		GOODLETSVL, TI	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
91014		373	91014	21:00		INCOMING, CL	2	NW		\$ -	\$ -		No	\$ -	2	\$ -
91014		374	91014	21:08		INCOMING, CL	4	NW		\$ -	\$ -		No	\$ -	4	\$ -
91014		131	82114	15:59		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		5	81114	20:08		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -		
91014		24	81314	19:26		NASHVILLE, TN	7	DT		\$ -	\$ -		No	\$ -		
91014		25	81314	23:15		NASHVILLE, TN	5	NW		\$ -	\$ -		No	\$ -		
91014		60	81814	0:10		NASHVILLE, TN	1	NW		\$ -	\$ -		No	\$ -		

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Wireless Number	Market Cycle End Date	Item	Date	Time	Number Called	Called To	Minutes Charged	Rate Pd	Feature	Airtime Charge	LDR/Add Charge	Intl Tax	Roaming Indicator	Total	Minutes Not billable to Guam	Roaming Not billable to Guam
91014		75	81814	16:16		NASHVILLE, TN	4	DT		\$ -	\$ -		No	\$ -		
91014		80	81814	20:32		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -		
91014		81	81814	21:02		NASHVILLE, TN	1	NW		\$ -	\$ -		No	\$ -		
91014		83	81814	21:42		INCOMING, CL	5	NW		\$ -	\$ -		No	\$ -		
91014		95	81914	12:19		INCOMING, CL	14	DT		\$ -	\$ -		No	\$ -		
91014		98	81914	17:57		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -		
91014		106	81914	20:06		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -		
91014		108	81914	20:21		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -		
91014		112	81914	22:50		NASHVILLE, TN	5	NW		\$ -	\$ -		No	\$ -		
91014		121	82014	17:53		NASHVILLE, TN	3	DT		\$ -	\$ -		No	\$ -		
91014		157	82414	20:32		INCOMING, CL	16	NW		\$ -	\$ -		No	\$ -		
91014		169	82514	20:54		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -		
91014		181	82614	20:27		NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -		
91014		188	82714	17:03		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -		
91014		202	82814	17:30		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -		
91014		204	82814	19:50		NASHVILLE, TN	13	DT		\$ -	\$ -		No	\$ -		
91014		237	90214	18:05		INCOMING, CL	17	DT		\$ -	\$ -		No	\$ -		
91014		347	90814	17:09		NASHVILLE, TN	11	DT		\$ -	\$ -		No	\$ -		
91014		360	90914	21:14		NASHVILLE, TN	6	NW		\$ -	\$ -		No	\$ -		
91014		363	91014	12:54		INCOMING, CL	10	DT		\$ -	\$ -		No	\$ -		
91014		368	91014	17:57		INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -		
91014		107	81914	20:09		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		109	81914	20:23		AGANA, GU	8	DT		\$ -	\$ -		No	\$ -		
91014		258	90314	20:01		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		260	90314	20:50		AGANA, GU	7	DT		\$ -	\$ -		No	\$ -		
91014		10	81214	20:16		INCOMING, CL	12	DT		\$ -	\$ -		No	\$ -		
91014		122	82014	19:15		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -		
91014		124	82014	19:40		INCOMING, CL	6	DT		\$ -	\$ -		No	\$ -		
91014		385	91014	16:24		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -		
91014		209	82814	23:54		AGANA, GU	3	NW		\$ -	\$ -		No	\$ -		
91014		255	90314	18:54		INCOMING, CL	27	DT		\$ -	\$ -		No	\$ -		
91014		104	81914	19:26		AGANA, GU	12	DT		\$ -	\$ -		No	\$ -		
91014		183	82514	17:26		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		54	81714	20:34		AGANA, GU	17	NW		\$ -	\$ -		No	\$ -		
91014		78	81814	19:34		AGANA, GU	6	DT		\$ -	\$ -		No	\$ -		
91014		105	81914	19:55		AGANA, GU	2	DT		\$ -	\$ -		No	\$ -		
91014		111	81914	21:43		INCOMING, CL	3	NW		\$ -	\$ -		No	\$ -		
91014		164	82514	17:27		AGANA, GU	8	DT		\$ -	\$ -		No	\$ -		
91014		207	82814	23:20		AGANA, GU	20	NW		\$ -	\$ -		No	\$ -		
91014		222	90114	18:58		INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -		
91014		238	90214	21:08		INCOMING, CL	11	NW		\$ -	\$ -		No	\$ -		

8.24

Wireless Number	Market Cycle End Date	Item	Date	Time	Number Called	Called To	Minutes Charged	Rate Pd	Feature	Airtime Charge	LD/Add Charge	Inl Tax	Roaming indicator	Total	Minutes Not billable to Guam	Roaming Not billable to Guam
91014		242	90214	22:58		AGANA, GU	3	NW		\$ -	\$ -		No	\$ -		
91014		253	90314	17:05		AGANA, GU	10	DT		\$ -	\$ -		No	\$ -		
91014		259	90314	20:48		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		261	90314	20:58		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		265	90314	21:06		AGANA, GU	4	NW		\$ -	\$ -		No	\$ -		
91014		271	90314	22:03		AGANA, GU	3	NW		\$ -	\$ -		No	\$ -		
91014		277	90414	0:29		AGANA, GU	5	NW		\$ -	\$ -		No	\$ -		
91014		284	90414	16:12		AGANA, GU	8	DT		\$ -	\$ -		No	\$ -		
91014		300	90414	19:59		AGANA, GU	5	DT		\$ -	\$ -		No	\$ -		
91014		324	90714	20:17		AGANA, GU	6	NW		\$ -	\$ -		No	\$ -		
91014		327	90714	20:52		AGANA, GU	4	NW		\$ -	\$ -		No	\$ -		
91014		331	90714	22:26		AGANA, GU	7	NW		\$ -	\$ -		No	\$ -		
91014		333	90714	22:40		AGANA, GU	4	NW		\$ -	\$ -		No	\$ -		
91014		348	90814	17:20		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		349	90814	17:49		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		353	90914	15:47		INCOMING, CL	13	DT		\$ -	\$ -		No	\$ -		
91014		358	90914	19:56		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		371	91014	20:39		AGANA, GU	12	DT		\$ -	\$ -		No	\$ -		
91014		266	90314	21:32		INCOMING, CL	15	NW		\$ -	\$ -		No	\$ -		
91014		269	90314	21:54		CALL WAIT,	3	NW	CW	\$ -	\$ -		No	\$ -		
91014		273	90314	23:08		INCOMING, CL	4	NW		\$ -	\$ -		No	\$ -		
91014		290	90414	18:41		AGANA, GU	11	DT		\$ -	\$ -		No	\$ -		
91014		369	91014	19:54		INCOMING, CL	15	DT		\$ -	\$ -		No	\$ -		
91014		77	81814	19:34		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		102	81914	19:01		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		103	81914	19:24		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		262	90314	21:00		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
91014		350	90814	17:51		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		134	82114	18:25		AGANA, GU	7	DT		\$ -	\$ -		No	\$ -		
91014		137	82114	20:00		AGANA, GU	3	DT		\$ -	\$ -		No	\$ -		
91014		87	81814	23:01		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
91014		88	81814	23:09		AGANA, GU	25	NW		\$ -	\$ -		No	\$ -		
91014		370	91014	20:09		AGANA, GU	4	DT		\$ -	\$ -		No	\$ -		
91014		275	90414	0:07		INCOMING, CL	9	NW		\$ -	\$ -		No	\$ -		
91014		315	90514	21:33		INCOMING, CL	9	NW		\$ -	\$ -		No	\$ -		
91014		250	90314	15:54		INCOMING, CL	7	DT		\$ -	\$ -		No	\$ -		
91014		4	81114	18:31		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -		
91014		22	81314	16:28		INCOMING, CL	4	DT		\$ -	\$ -		No	\$ -		
91014		162	82514	15:45		AGANA, GU	25	DT		\$ -	\$ -		No	\$ -		
91014		170	82514	21:44		INCOMING, CL	13	NW		\$ -	\$ -		No	\$ -		
91014		171	82514	22:08		INCOMING, CL	5	NW		\$ -	\$ -		No	\$ -		

2.25

Wireless Number	Market Cycle End Date	Item	Date	Time	Number Called	Called To	Minutes Charged	Rate Pd	Feature	Airtime Charge	LD/Add Charge	Intl Tax	Roaming Indicator	Total	Minutes Not billable to Guam	Roaming Not billable to Guam
91014		189	82814	15:56		INCOMING, CL	9	DT		\$ -	\$ -		No	\$ -		
91014		200	82814	16:05		INCOMING, CL	14	DT		\$ -	\$ -		No	\$ -		
91014		247	90314	14:57		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		248	90314	15:27		INCOMING, CL	17	DT		\$ -	\$ -		No	\$ -		
91014		249	90314	15:44		INCOMING, CL	11	DT		\$ -	\$ -		No	\$ -		
91014		251	90314	16:01		AGANA, GU	19	DT		\$ -	\$ -		No	\$ -		
91014		258	90314	20:21		INCOMING, CL	27	DT		\$ -	\$ -		No	\$ -		
91014		267	90314	21:48		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
91014		268	90314	21:52		INCOMING, CL	2	NW		\$ -	\$ -		No	\$ -		
91014		270	90314	21:56		AGANA, GU	7	NW		\$ -	\$ -		No	\$ -		
91014		274	90414	0:01		AGANA, GU	3	NW		\$ -	\$ -		No	\$ -		
91014		278	90414	7:59		INCOMING, CL	6	DT		\$ -	\$ -		No	\$ -		
91014		288	90414	17:34		INCOMING, CL	45	DT		\$ -	\$ -		No	\$ -		
91014		281	90414	18:51		AGANA, GU	6	DT		\$ -	\$ -		No	\$ -		
91014		292	90414	18:57		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		293	90414	18:57		CALL WAIT,	1	DT	CW	\$ -	\$ -		No	\$ -		
91014		294	90414	18:58		INCOMING, CL	8	DT		\$ -	\$ -		No	\$ -		
91014		305	90514	16:43		INCOMING, CL	9	DT		\$ -	\$ -		No	\$ -		
91014		308	90514	17:17		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		309	90514	17:32		INCOMING, CL	6	DT		\$ -	\$ -		No	\$ -		
91014		311	90514	19:33		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		312	90514	19:33		CALL WAIT,	2	DT	CW	\$ -	\$ -		No	\$ -		
91014		322	90714	19:22		AGANA, GU	2	NW		\$ -	\$ -		No	\$ -		
91014		325	90714	20:31		INCOMING, CL	7	NW		\$ -	\$ -		No	\$ -		
91014		326	90714	20:48		INCOMING, CL	6	NW		\$ -	\$ -		No	\$ -		
91014		328	90714	20:55		AGANA, GU	2	NW		\$ -	\$ -		No	\$ -		
91014		330	90714	21:58		INCOMING, CL	13	NW		\$ -	\$ -		No	\$ -		
91014		332	90714	22:34		AGANA, GU	6	NW		\$ -	\$ -		No	\$ -		
91014		335	90714	23:21		INCOMING, CL	3	NW		\$ -	\$ -		No	\$ -		
91014		56	81714	21:10		INCOMING, CL	4	NW		\$ -	\$ -		No	\$ -		
91014		57	81714	21:18		INCOMING, CL	5	NW		\$ -	\$ -		No	\$ -		
91014		58	81714	22:00		INCOMING, CL	10	NW		\$ -	\$ -		No	\$ -		
91014		343	90814	14:25		INCOMING, CL	20	DT		\$ -	\$ -		No	\$ -		
91014		344	90814	14:45		INCOMING, CL	9	DT		\$ -	\$ -		No	\$ -		
91014		86	81814	22:52		AGANA, GU	2	NW		\$ -	\$ -		No	\$ -		
91014		3	81114	16:29		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		6	81114	20:08		AGANA, GU	6	DT		\$ -	\$ -		No	\$ -		
91014		9	81214	16:41		AGANA, GU	15	DT		\$ -	\$ -		No	\$ -		
91014		21	81314	16:27		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		23	81314	17:07		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		28	81314	23:20		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		

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Wireless Number	Market Cycle End Date	Item	Date	Time	Number Called	Called To	Minutes Charged	Rate Pd	Feature	Airtime Charge	LD/Add Charge	Inll Tax	Roaming Indicator	Total	Minutes Not Billable to Guam	Roaming Not billable to Guam
91014		27	81314	23:55		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
91014		33	81414	18:05		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		34	81414	18:11		INCOMING, CL	18	DT		\$ -	\$ -		No	\$ -		
91014		35	81414	18:29		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -		
91014		50	81714	14:59		AGANA, GU	12	NW		\$ -	\$ -		No	\$ -		
91014		55	81714	20:52		AGANA, GU	17	NW		\$ -	\$ -		No	\$ -		
91014		59	81714	22:21		INCOMING, CL	13	NW		\$ -	\$ -		No	\$ -		
91014		65	81814	12:26		AGANA, GU	6	DT		\$ -	\$ -		No	\$ -		
91014		79	81814	19:41		AGANA, GU	13	DT		\$ -	\$ -		No	\$ -		
91014		82	81814	21:03		AGANA, GU	3	NW		\$ -	\$ -		No	\$ -		
91014		85	81814	22:50		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
91014		89	81914	0:17		AGANA, GU	8	NW		\$ -	\$ -		No	\$ -		
91014		101	81914	18:18		AGANA, GU	8	DT		\$ -	\$ -		No	\$ -		
91014		110	81914	20:40		AGANA, GU	10	DT		\$ -	\$ -		No	\$ -		
91014		120	82014	18:51		AGANA, GU	7	DT		\$ -	\$ -		No	\$ -		
91014		125	82014	20:04		INCOMING, CL	18	DT		\$ -	\$ -		No	\$ -		
91014		135	82114	18:31		AGANA, GU	11	DT		\$ -	\$ -		No	\$ -		
91014		139	82114	20:15		AGANA, GU	2	DT		\$ -	\$ -		No	\$ -		
91014		140	82114	23:26		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
91014		141	82114	23:28		INCOMING, CL	2	NW		\$ -	\$ -		No	\$ -		
91014		142	82114	23:33		INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -		
91014		143	82214	0:11		AGANA, GU	7	NW		\$ -	\$ -		No	\$ -		
91014		145	82214	15:22		AGANA, GU	7	DT		\$ -	\$ -		No	\$ -		
91014		146	82214	20:25		AGANA, GU	5	DT		\$ -	\$ -		No	\$ -		
91014		147	82214	20:50		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		151	82314	19:38		AGANA, GU	14	NW		\$ -	\$ -		No	\$ -		
91014		152	82314	20:55		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
91014		153	82314	22:52		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
91014		156	82414	20:29		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
91014		165	82514	19:31		AGANA, GU	2	DT		\$ -	\$ -		No	\$ -		
91014		166	82514	19:36		INCOMING, CL	44	DT		\$ -	\$ -		No	\$ -		
91014		168	82514	20:36		AGANA, GU	2	DT		\$ -	\$ -		No	\$ -		
91014		179	82614	15:52		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		180	82614	19:12		AGANA, GU	27	DT		\$ -	\$ -		No	\$ -		
91014		182	82614	23:18		AGANA, GU	7	NW		\$ -	\$ -		No	\$ -		
91014		189	82714	20:09		INCOMING, CL	11	DT		\$ -	\$ -		No	\$ -		
91014		197	82814	12:26		AGANA, GU	10	DT		\$ -	\$ -		No	\$ -		
91014		203	82814	17:30		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		205	82814	20:58		AGANA, GU	10	DT		\$ -	\$ -		No	\$ -		
91014		206	82814	23:18		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
91014		208	82814	23:40		AGANA, GU	13	NW		\$ -	\$ -		No	\$ -		

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Wireless Number	Market Cycle End Date	Item	Date	Time	Number Called	Called To	Minutes Charged	Rate Pd	Feature	Airtime Charge	LD/Add Charge	Incl Tax	Roaming indicator	Total	Minutes Not billable to Guam	Roaming Not billable to Guam
91014		221	90114	18:54		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		223	90114	19:08		INCOMING, CL	28	DT		\$ -	\$ -		No	\$ -		
91014		225	90114	22:48		AGANA, GU	7	NW		\$ -	\$ -		No	\$ -		
91014		239	90214	22:42		AGANA, GU	5	NW		\$ -	\$ -		No	\$ -		
91014		240	90214	22:47		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
91014		241	90214	22:53		INCOMING, CL	6	NW		\$ -	\$ -		No	\$ -		
91014		254	90314	17:59		AGANA, GU	15	DT		\$ -	\$ -		No	\$ -		
91014		272	90314	22:40		AGANA, GU	14	NW		\$ -	\$ -		No	\$ -		
91014		276	90414	0:25		AGANA, GU	4	NW		\$ -	\$ -		No	\$ -		
91014		286	90414	16:25		AGANA, GU	5	DT		\$ -	\$ -		No	\$ -		
91014		295	90414	19:08		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		299	90414	19:17		AGANA, GU	20	DT		\$ -	\$ -		No	\$ -		
91014		303	90514	16:11		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		313	90514	19:36		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		314	90514	20:19		INCOMING, CL	17	DT		\$ -	\$ -		No	\$ -		
91014		323	90714	19:48		AGANA, GU	9	NW		\$ -	\$ -		No	\$ -		
91014		334	90714	22:44		AGANA, GU	5	NW		\$ -	\$ -		No	\$ -		
91014		372	91014	20:54		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
91014		375	91014	22:42		AGANA, GU	17	NW		\$ -	\$ -		No	\$ -		
91014		340	90814	11:38		FLS CHURCH, VA	2	DT		\$ -	\$ -		No	\$ -		
91014		352	90914	15:32		FLS CHURCH, VA	10	DT		\$ -	\$ -		No	\$ -		
91014		193	82814	11:06		ALEXANDRIA, VA	1	DT		\$ -	\$ -		No	\$ -		
91014		194	82814	11:07		ALEXANDRIA, VA	2	DT		\$ -	\$ -		No	\$ -		
91014		18	81314	15:19		MANASSAS, VA	1	DT		\$ -	\$ -		No	\$ -		
91014		20	81314	16:24		MANASSAS, VA	3	DT		\$ -	\$ -		No	\$ -		
91014		64	81814	12:23		MANASSAS, VA	3	DT		\$ -	\$ -		No	\$ -		
91014		159	82514	12:07		MANASSAS, VA	1	DT		\$ -	\$ -		No	\$ -		
91014		160	82514	12:08		MANASSAS, VA	3	DT		\$ -	\$ -		No	\$ -		
91014		185	82714	14:38		MANASSAS, VA	1	DT		\$ -	\$ -		No	\$ -		
91014		186	82714	14:39		CALL WAIT,	1	DT	CW	\$ -	\$ -		No	\$ -		
91014		212	82914	11:01		INCOMING, CL	7	DT		\$ -	\$ -		No	\$ -		
91014		213	82914	11:11		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -		
91014		282	90414	12:44		INCOMING, CL	4	DT		\$ -	\$ -		No	\$ -		
91014		285	90414	16:22		MANASSAS, VA	2	DT		\$ -	\$ -		No	\$ -		
91014		287	90414	16:30		MANASSAS, VA	1	DT		\$ -	\$ -		No	\$ -		
91014		298	90414	19:07		MANASSAS, VA	1	DT		\$ -	\$ -		No	\$ -		
91014		298	90414	19:10		MANASSAS, VA	7	DT		\$ -	\$ -		No	\$ -		
91014		339	90814	10:35		MANASSAS, VA	1	DT		\$ -	\$ -		No	\$ -		
91014		342	90814	14:19		MANASSAS, VA	3	DT		\$ -	\$ -		No	\$ -		
91014		345	90814	16:47		MANASSAS, VA	2	DT		\$ -	\$ -		No	\$ -		
91014		346	90814	17:07		INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -		

9.28

Wireless Number	Market Cycle End Date	Rem	Date	Time	Number Called	Called To	Minutes Charged	Rate Pd	Feature	Airtime Charge	LD/Add Charge	Intl Tax	Roaming indicator	Total	Minutes Not billable to Guam	Roaming Not billable to Guam
91014		118	82014	12:45		LAKEWOOD, GA	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
91014		155	82414	18:45		INCOMING, CL	10	NW		\$ -	\$ -		No	\$ -	10	\$ -
91014		97	81914	13:39		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -		
91014		232	90214	13:26		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -		
91014		2	81114	13:00		Toll Free, CL	33	DT		\$ -	\$ -		No	\$ -		
91014		16	81314	14:30		Toll Free, CL	1	DT		\$ -	\$ -		No	\$ -		
91014		17	81314	14:31		Toll Free, CL	47	DT		\$ -	\$ -		No	\$ -		
91014		99	81914	17:58		Toll Free, CL	13	DT		\$ -	\$ -		No	\$ -		
91014		161	82514	12:59		Toll Free, CL	35	DT		\$ -	\$ -		No	\$ -		
91014		184	82714	14:33		Toll Free, CL	5	DT		\$ -	\$ -		No	\$ -		
91014		187	82714	14:39		Toll Free, CL	31	DT		\$ -	\$ -		No	\$ -		
91014		190	82714	21:21		Toll Free, CL	7	NW		\$ -	\$ -		No	\$ -		
91014		341	90814	13:00		Toll Free, CL	41	DT		\$ -	\$ -		No	\$ -		
							2,360			\$ -	\$ -	\$ -		\$ -	513	\$ -

Total Minutes	2,360
% Not Billable to Guam	21.74%
% Billable to Guam	78.26%

Total Bill (less International calls billable to Guam)	\$ 141.68
Less % of Monthly Charges not billable to Guam	\$ 30.80
Less Roaming Not Billable to Guam	\$ 0.00
Plus International Call billable to Guam	\$ 0.00
Amount Billable to Guam	\$ 110.88

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**SOLID WASTE
MANAGEMENT
CONSULTANTS**

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

January 21, 2015

cc: Government of Guam and the United States of America

RE: Invoice for Services

Inv No. 14-10-4602a

Job No. 07066-02

PERIOD: Activity from September 1, 2014 through September 31, 2014
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

Invoiced But Not Received	Current Progress Amount
0.00	\$ 468.00

Expenses - SWMD Emergency Purchase

Purchase public notice required by GEPA - Landfill renewal notice. Due to time constraints the notice was paid by Chris Lund. \$ 468.00

Fee on expenses @ 10% 46.80

Emergency Purchase Total Expenses \$ 514.80

TOTAL AMOUNT DUE GBB FOR THIS PERIOD \$ 514.80

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

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

Local Branch Address: First Virginia Community Bank
11325 Random Hills Road, Suite 240, Fairfax, VA 22030

Bank Account Number:

Bank Routing Number for incoming wires:

Gershman, Brickner & Bratton, Inc.

8550 Arlington Boulevard, Suite 304
Fairfax, Virginia 22031-4620

Phone: 703-573-5800 Toll Free: 800-573-5801 Fax: 703-698-1306

www.gbbinc.com

Doc. No. 332-13-0160

"EXHIBIT II"

*CHRISTOPHER LOND
SEPT. 2014*

Payment Receipt

Pacific Daily News

PO Box DN
Hagatna GU 96932

Phone: (671) 472-1PDN

Fax: (671) 472-4641

URL: www.guampdn.com

Tammy Teft
Guam EPA
Hagatna, GU 96910

Acct #: 01101113
Phone: (671)475-1646
Date: 09/17/2014
Trans #: Unposted

Description

Payment Reference

VI VISA

Credit Card # \$-468.00

Total

-468.00

*Public notice required by GEPA -
Landfill renewal notice.*



**SOLID WASTE
MANAGEMENT
CONSULTANTS**

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

October 27, 2014

Cc: Government of Guam and United States of America

RE: Invoice for Services

Inv No. 14-10-4603

Job No. 07066-01

PERIOD: Activity from June 1, 2014 through August 31, 2014

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

Fee Retainage for June 2014:	\$ 12,999.62
Fee Retainage for July 2014:	9,843.48
Fee Retainage for August 2014:	10,281.38
Cumulative Fee Retainage June - August Retainage	<u>\$ 33,124.48</u>

TOTAL AMOUNT REQUESTED BY GBB FOR THIS PERIOD \$ 33,124.48

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

Bank Account Name: Gershman, Brickner & Bratton, Inc., General Account
 Local Branch Address: First Virginia Community Bank
 11325 Random Hills Road, Suite 240, Fairfax, VA 22030

Bank Account Number:
 Bank Routing Number for incoming wires:

Gershman, Brickner & Bratton, Inc.

9550 Arlington Boulevard, Suite 304
Fairfax, Virginia 22031-4620

Phone: 703-573-5800 Toll Free: 800-573-5801 Fax: 703-698-1308

www.gbblnc.com

Doc. No. 33GL-15-0160

"EXHIBIT III"



**SOLID WASTE
MANAGEMENT
CONSULTANTS**

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

October 27, 2014

cc: Government of Guam and the United States of America

RE: Invoice for Services

Inv No. 14-10-4604

Job No. 07066-07

PERIOD: Activity from September 1, 2014 through September 30, 2014

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

Invoiced But Not Received	Current Progress Amount
\$ 0.00	\$ 14,662.27

Expenses - Legal Fees

Civille & Tang September invoice #25631 (August services) pages 1-2	\$ 2,395.84
Duane Morris September invoice #2000413 (August services) pages 3-6	6,771.00
Duane Morris October invoice #2003573 (September services) pages 7-10	4,162.50
Fee on expenses @ 10%	1,332.93
Total Expenses	\$ 14,662.27

TOTAL AMOUNT DUE GBB FOR THIS PERIOD \$ 14,662.27

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

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

Local Branch Address: First Virginia Community Bank
11325 Random Hills Road, Suite 240, Fairfax, VA 22030

Bank Account Number:

Bank Routing Number for incoming wires:
Gershman, Brickner & Bratton, Inc.

8550 Arlington Boulevard, Suite 304
Fairfax, Virginia 22031-4620

Phone: 703-573-5800 Toll Free: 800-573-5801 Fax: 703-698-1306

LAW OFFICES
CIVILLE & TANG, PLLC.
 330 Hernan Cortez Avenue, Suite 200
 Hagåtña, Guam 96910
 Telephone: 671/472-8868/472-8869
 Facsimile: 671/477-2511
 Email: civilletang@guamattorneys.com

Invoice submitted to:
 DAVID MANNING
 GERSHMAN, BRICKNER &
 BRATTON, INC.
 8550 ARLINGTON BLVD.
 SUITE 304
 FAIRFAX VA 22031

September 18, 2014
 Client #
 Invoice # 25631

In Reference To: DAVID MANNING IN RE: REPRESENTATION OF GBB IN ITS
 CAPACITY AS FEDERAL RECEIVER FOR THE GUAM SOLID
 WASTE AUTHORITY CV02-00022 USA VS. GOVERNMENT OF
 GUAM

PROFESSIONAL SERVICES

	<u>Hours</u>	<u>Amount</u>
8/1/2014 JCT REVIEW COMMENTS AND WORK ON PARTIES' JOINT REPORT; REVIEW U.S.' REPLY RE DEDEDO TRANSFER STATION; CONF WITH D. MANNING; REVIEW ATTACHMENT FROM D. MANNING; CONFER WITH M. KANE AND R. MULLANEY RE: EDITS; FINALIZE JOINT REPORT FOR FILING; WORK DEC. OF K. UENO ISO U.S.' REPLY; DPW WEEKLY REPORT ON PROGRESS OF ROAD AND BRIDGE PROJECTS & ATTACHMENTS.	4.50	1,125.00
8/5/2014 JCT REVIEW DPW WEEKLY REPORTS.	0.30	75.00
8/12/2014 JCT CONF WITH D. MANNING RE: A.G. CONTRACT ISSUE; CONG WITH AG RE: SAME.	0.50	125.00
8/13/2014 JCT RESPONSE TO D. RIVERA'S EMAIL RE: CONTRACT AND APPROVAL PROCESS; CONF WITH D. MANNING RE SAME.	0.50	125.00
8/15/2014 JCT REVIEW GOVT OF GUAM'S BI-WEEKLY STATUS REPORT.	0.30	75.00
8/25/2014 JCT REVIEW EMAIL FROM S. MILLER REQUESTING MEDIATION OF ISSUES REGARDING OBJECTION TO RECEIVER'S BILLINGS AND MOTION TO VACATE ORDER APPROVING RECEIVER'S INVOICES.	0.30	75.00
8/26/2014 JCT CONF WITH D. MANNING; REVIEW DOCUMENT FROM D. MANNING.	1.00	250.00
8/27/2014 JCT REVIEW EMAIL FROM R. MULLANEY RE: MEDIATION AND U.S. POSITION RE: SAME; CONF WITH D. MANNING RE: SAME; LEFT MESSAGE FOR S. MILLER; RESPOND TO S. MILLER.	1.00	250.00
8/28/2014 JCT CONF WITH S. MILLER.	0.30	75.00

Lagging Receipt

DAVID MANNING
Client #
Invoice # 25631
September 18, 2014

Page 2

	<u>Hours</u>	<u>Amount</u>
8/29/2014 JCT CONF CALL WITH D. MANNING RE: S. MILLER'S REQUEST.	0.50	125.00
Subtotal Professional Services:	9.20	\$2,300.00
GROSS RECEIPTS TAX		\$95.84
TOTAL CURRENT CHARGES		\$2,395.84
BALANCE DUE		\$2,395.84

An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days. Should you have any questions or concerns with regard to your billing, please do not hesitate to contact Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment. Civile & Tang, PLLC appreciates your business.

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
PHILADELPHIA
CHICAGO
WASHINGTON, DC
SAN FRANCISCO
PALO ALTO
SAN DIEGO
BOSTON
HOUSTON
LOS ANGELES
HANOI
HO CHI MINH CITY
ATLANTA
BALTIMORE
WILMINGTON
MIAMI
PITTSBURGH
NEWARK
LAS VEGAS
CHERRY HILL
BOCA RATON
LAKE TAHOE

MEXICO CITY
ALLIANCE WITH
MIRANDA & ESTAVILLO

September 30, 2014

HARVEY W. GERSHMAN
GERSHMAN, BRICKNER & BRATTON INC.
8550 ARLINGTON BOULEVARD
SUITE 304
FAIRFAX, VA 22031

GUAM RECEIVERSHIP

File#

Invoice# 2000413

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 08/31/2014 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$6,771.00

PREVIOUS BALANCE

\$7,337.10

TOTAL BALANCE DUE

\$14,108.10

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
3/11/14	1942104	\$1,498.50	\$1,348.65	\$149.85
5/8/14	1958057	\$1,387.50	\$1,248.75	\$138.75
6/12/14	1968838	\$277.50	\$0.00	\$277.50
7/10/14	1975675	\$166.50	\$0.00	\$166.50
8/5/14	1982645	\$6,604.50	\$0.00	\$6,604.50
				<u>\$7,337.10</u>

Logging Receipt

DUANE MORRIS LLP

Duane Morris
September 30, 2014
Page 2

File #
GUAM RECEIVERSHIP

INVOICE# 2000413

<u>DATE</u>	<u>ID#</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
8/13/2014	02130	AE MISHKIN	REVISE HHW AGREEMENT	1.80
8/14/2014	02130	AE MISHKIN	FURTHER REVISE HHW AGREEMENT	1.90
8/15/2014	02130	AE MISHKIN	CONTINUE REVISING DRAFT OF HHW AGREEMENT	1.80
8/18/2014	02130	AE MISHKIN	REVISE HHW AGREEMENT	1.60
8/19/2014	02130	AE MISHKIN	FINISH REVISED DRAFT OF HHW AGREEMENT; E-MAIL TO D. MANNINO RE SAME	2.40
8/28/2014	02130	AE MISHKIN	REVIEW D. MANNING REVISION OF AND COMMENTS ON REVISED HHW AGREEMENT; BEGIN FURTHER REVISION OF SAME; BEGIN REVIEW OF DOCUMENTS RE LIQUIDATED DAMAGES ISSUE	2.70
TOTAL SERVICES				12.20

DUANE MORRISLLP

Duane Morris
September 30, 2014
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File #
GUAM RECEIVERSHIP

INVOICE# 2000413

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02130	AE MISHKIN	PARTNER	12.20	555.00	\$6,771.00
			12.20		\$6,771.00

DUANE MORRISLLP

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Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 SINGAPORE
 PHILADELPHIA
 CHICAGO
 WASHINGTON, DC
 SAN FRANCISCO
 PALO ALTO
 SAN DIEGO
 BOSTON
 HOUSTON
 LOS ANGELES
 HANOI
 HO CHI MINH CITY
 ATLANTA
 BALTIMORE
 WILMINGTON
 MIAMI
 PITTSBURGH
 NEWARK
 LAS VEGAS
 CHERRY HILL
 BOCA RATON
 LAKE TAHOE
 MEXICO CITY
 ALLIANCE WITH
 MIRANDA & ESTAVILLO

October 09, 2014

HARVEY W. GERSHMAN
 GERSHMAN, BRICKNER & BRATTON INC.
 8550 ARLINGTON BOULEVARD
 SUITE 304
 FAIRFAX, VA 22031

GUAM RECEIVERSHIP

File# Invoice# 2003573 IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 09/30/2014 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

\$4,162.50

PREVIOUS BALANCE

\$13,819.50

TOTAL BALANCE DUE

\$17,982.00

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
6/12/14	1968838	\$277.50	\$0.00	\$277.50
7/10/14	1975675	\$166.50	\$0.00	\$166.50
8/5/14	1982645	\$6,604.50	\$0.00	\$6,604.50
9/30/14	2000413	\$6,771.00	\$0.00	\$6,771.00
				\$13,819.50

DUANE MORRIS LLP

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File #
GUAM RECEIVERSHIP

INVOICE# 2003573

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
9/8/2014	02130	AE MISHKIN	TELEPHONE CONFERENCE WITH D. MANNING RE RESIDENTIAL TRANSFER STATION CONSTRUCTION CONTRACT LIQUIDATED DAMAGES ISSUE; REVIEW AND ANALYZE DOCUMENTS RE SAME	1.80
9/10/2014	02130	AE MISHKIN	FINISH REVIEW OF LIQUIDATED DAMAGES ISSUE AND DRAFTING OF MEMORANDUM TO D. MANNING AND V. WILLIAMS RE SAME	2.60
9/17/2014	02130	AE MISHKIN	E-MAILS FROM V. WILLIAMS AND D. MANNING RE HARMON LIQUIDATED DAMAGES ISSUE	0.20
9/23/2014	02130	AE MISHKIN	CONTINUE REVISION OF HHW AGREEMENT; DRAFT E-MAIL TO D. DOOLEY, ATTORNEY FOR CONTRACTOR, RE QUESTIONS ABOUT CONTRACTOR IDENTITY AND STRUCTURE	1.80
9/24/2014	02130	AE MISHKIN	E-MAIL FROM R. WESSLING RE PERFORMANCE GUARANTY; REVIEW RELEVANT RFP PROVISIONS AND E-MAIL TO D. MANNING AND C. ANDERSON RE SAME	0.70
9/25/2014	02130	AE MISHKIN	E-MAILS FROM D. MANNING AND TO R. WESSLING RE PERFORMANCE GUARANTY	0.40
TOTAL SERVICES				7.50

DUANE MORRIS LLP

Duane Morris
October 09, 2014
Page 3

File #
GUAM RECEIVERSHIP

INVOICE# 2003573

TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02130	AE MISHKIN	PARTNER	7.50	555.00	\$4,162.50
			7.50		\$4,162.50

DUANE MORRISLLP

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