

Speaker Won Pat <speaker@judiwonpat.com>

Messages and Communications

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

Thu, Apr 9, 2015 at 3:22 PM

4/9/2015 4/8/2015 CABOT MANTANONA LLP

Order Re: Payment of Receiver Invoices for
November 2014 and Reimbursement for payment of 33-15-0324
Monthly Gross Receipts Taxes

On Wed, Apr 8, 2015 at 3:58 PM, Stacy C Cuasito <sc@cmlaw.us> wrote:

Dear Speaker Wonpat:

Please see the attached filing in the above matter.

Thank you.

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

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email: sc@cmlaw.us

2015 APR -9 PM 3:42 983

33-15-0324
Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 04/09/2015
Time: 3:22
Received By: [Signature]

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0324

Ufisinan | Efmás Ge'helo'Gi Lihesiaturan Guáhan
Office of Speaker Judith T. Won Pat, Ed.D.
Kumiten Idukasion Tinakhelo', Kottura, Laibirihan Pubbleko siha yan Asunton Famalao'an
155 Hesler Place, Suite 201, Hagatna, Guam 96910

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IN THE DISTRICT COURT OF GUAM

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

CIVIL CASE NO. 02-00022

**ORDER RE: PAYMENT OF RECEIVER
INVOICES FOR NOVEMBER 2014 AND
REIMBURSEMENT FOR PAYMENT OF
MONTHLY GROSS RECEIPTS TAXES**

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

Invoice No. 14-12-4684, dated December 16, 2014, in the amount of \$99,124.35;

Invoice No. 14-12-4685, dated December 15, 2014, in the amount of \$9,462.75; and

Invoice No. 14-12-4686, dated December 15, 2014, in the amount of \$5,743.06.

Pursuant to such review, the court finds the invoices, and the grand total amount of \$114,330.16, to be reasonable. *See* Exhibits I, II and III attached hereto.

Accordingly, the court **HEREBY ORDERS** the Clerk of Court to transmit payment via wire transfer to Gershman, Brickner & Bratton, Inc., General Account, as referenced in the Receiver's invoices, in the total amount of \$104,985.28.^{1/} The funds for said payment, and bank processing fee(s), if any, shall be drawn from the savings account created pursuant to this court's January 24, 2008 Order of Deposit.

^{1/} This sum represents \$89,779.47 for 90% of labor and all expenses due for the month of November 2014; \$9,462.75 for Legal Fees for November 2014; and \$5,743.06 for Gross Receipts Taxes for the months of September and October 2014.

1 In accordance with the court's March 17, 2008 Order, the Clerk is **ORDERED** to retain
2 \$9,344.88 (representing 10% of the fees due) (hereinafter "10% retention"). Pursuant to General
3 Rule 8.1 Deposits in Court – Responsibility of the Clerk, the court **FURTHER ORDERS**, with
4 respect to the 10% retention:

5 1. The Clerk shall deposit the 10% retention amount of NINE THOUSAND THREE
6 HUNDRED FORTY-FOUR AND 88/100 DOLLARS (\$9,344.88) into an interest-
7 bearing savings account, said funds to remain on deposit pending further order of the
8 court. G.R. 8.1(e)(1).

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

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

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

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

19 **IT IS SO ORDERED.**



/s/ Frances M. Tydingco-Gatewood
Chief Judge
Dated: Apr 08, 2015



**SOLID WASTE
MANAGEMENT
CONSULTANTS**

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

December 16, 2014

cc: Government of Guam and United States of America

RE: Invoice for Services

Inv No. 14-12-4684

Job No. 07066-01

PERIOD: Activity from November 1, 2014 through November 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	\$ 84,103.92	\$ 9,344.88	\$ 35,205.53

Labor – Receivership

President – H. Gershman	6.50 hours @ \$ 270.40 /hr	\$ 1,757.60
Special Principal Associate – D. Manning	115.50 hours @ \$ 270.40 /hr	31,231.20
Special Assoc. Operations Mgr - C. Anderson	160.50 hours @ \$ 215.00 /hr	34,507.50
Vice President – C. Lund	109.50 hours @ \$ 200.10 /hr	21,910.95
Support Director – F. Coulombe	1.75 hours @ \$ 135.20 /hr	236.60
Staff Accountant – L. Keller	6.00 hours @ \$ 64.90 /hr	389.40
Administrative Secretary – C. Friend	39.50 hours @ \$ 64.90 /hr	2,563.55
Contract Administrator - M. Christensen	7.50 hours @ \$ 113.60 /hr	852.00

Receivership Total Labor \$ 93,448.80

Less 10% Retainage for Fees held in Trust 9,344.88

Receivership Total Labor Less Retainage \$ 84,103.92

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

Name	Days	Allowed Per Diem	Diem Amount Allowed	Discounted Per Diem Charged	Discounted Per Diem Amount Charged	Savings to Guam
Anderson	19	\$ 243.00	\$ 4,617.00	\$ 157.95	\$ 3,001.05	\$ 1,615.95
Anderson	1	\$ 84.00	\$ 84.00	\$ 54.60	\$ 54.60	\$ 29.40
Total			\$ 4,701.00		\$ 3,055.65	\$ 1,645.35

Receivership Total Labor Less Retainage from previous page \$ 84,103.92

Expenses – Receivership

Travel Per Diem Total		\$ 3,055.65
Travel Expenses Non-Per Diem (pages 12-17)		1,582.37
Long Distance Tele. and Cell (pages 18-31)		380.08
Deliveries (pages 32- 33)		135.19
Duplications B&W	17 pages @ \$ 0.15 each	2.55
Duplications Color	15 pages @ \$ 0.25 each	3.75
Fee on Expenses @ 10%		515.96
	Receivership Total Expenses	<u>\$ 5,675.55</u>
	Receivership Invoice Amount	<u>\$ 89,779.47</u>

TOTAL AMOUNT DUE GBB FOR THIS PERIOD

\$ 89,779.47

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:

DATE	PROJECT ID
11/1/2014 to 11/30/2014	07066:01 to 07066:01

Chace Anderson

<u>07066:01</u>	<u>US District Court for Guam - Receivership</u>					
SAT	11/01/14	07066:01	5140:PRIN	Principal Associate Site visit to Dededo Transfer Station; Check on Fleet Maintenance in preparation of Monday's equipment needs.	2.00	
MON	11/03/14	07066:01	5140:PRIN	Principal Associate Roll call; operations; Administration; Email review; Personnel issues	11.00	
TUES	11/04/14	07066:01	5140:PRIN	Principal Associate Roll call; Operations; Administration;	12.00	
WED	11/05/14	07066:01	5140:PRIN	Principal Associate Roll Call; Operations, Administration; Met with Principals of GGH; Personnel issue	10.00	
THUR	11/06/14	07066:01	5140:PRIN	Principal Associate Roll Call; Operations; Administration	10.00	
FRI	11/07/14	07066:01	5140:PRIN	Principal Associate Administration; Personnel Matters	7.00	
SAT	11/08/14	07066:01	5140:PRIN	Principal Associate Reviewed annual report for landfill; Reviewed court filings; Checked on maintenance of equipment to prepare for Monday	3.00	
MON	11/10/14	07066:01	5140:PRIN	Principal Associate Roll call; Operations	7.00	
TUES	11/11/14	07066:01	5140:PRIN	Principal Associate Roll call; Operations; Administration	9.50	
WED	11/12/14	07066:01	5140:PRIN	Principal Associate Roll Call; Operations; Administration Customer calls	10.00	
THUR	11/13/14	07066:01	5140:PRIN	Principal Associate Roll call; Operations; Administration	8.00	
FRI	11/14/14	07066:01	5140:PRIN	Principal Associate Administration; Met with contractor PHR; Met with fleet maintenance contractor	8.00	
SAT	11/15/14	07066:01	5140:PRIN	Principal Associate Met with GSWA lawyer and two GSWA drivers to review procurement protest	2.50	
SUN	11/16/14	07066:01	5140:PRIN	Principal Associate Reviewed regular and overtime hours; Prepared Memo for Operations; Phone discussion with Manning on HHW contract; Worked on HHW draft contract appendices.	5.00	
MON	11/17/14	07066:01	5140:PRIN	Principal Associate Roll call; Operations; Administration	9.00	

DATE	PROJECT ID
11/1/2014 to 11/30/2014	07066:01 to 07066:01

TUES	11/18/14	07066:01	5140:PRIN	Principal Associate Roll Call; Operations; Administration	11.50	
WED	11/19/14	07066:01	5140:PRIN	Principal Associate Roll Call; Operations; Administration; Advanced HHW Contract	11.00	
THUR	11/20/14	07066:01	5140:PRIN	Principal Associate Operations; Roll Call; Call with Manning to discuss GSWA issues; Half airline time billed	15.00	
MON	11/24/14	07066:01	5140:PRIN	Principal Associate Checked on roll call and operations; Sent update to Guam Team members; Discussion with proposed HHW contractor	5.50	
TUES	11/25/14	07066:01	5140:PRIN	Principal Associate Reviewed emails and tracked operations via GPS and load notifications; GSWA staff meeting	2.50	
WED	11/26/14	07066:01	5140:PRIN	Principal Associate Reviewed operations and emails	1.00	
					Project Total:	<u>160.50</u>
					Employee Total:	<u><u>160.50</u></u>

Caroline Friend

<u>07066:01</u>	<u>US District Court for Guam - Receivership</u>				
MON	11/03/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Operation Invoicing Review and Processing	2.00
WED	11/05/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Capital Invoicing Review and Processing	2.00
THUR	11/06/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support	1.00
FRI	11/07/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Operational Invoicing Review and Processing	5.00
MON	11/10/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support	2.00
TUES	11/11/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Capital Invoicing Review and Processing	1.00
WED	11/12/14	07066:01	5120:AS	Administrative Secretary	5.00

DATE	PROJECT ID
11/1/2014 to 11/30/2014	07066:01 to 07066:01

				General Project Administrative Support; Capital Invoicing Review and Processing and Operational Invoicing Review and Processing	
THUR	11/13/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support; Capital Invoicing Review and Processing and Operational Invoicing Review and Processing	3.00
FRI	11/14/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Operational Invoicing Review and Processing	3.00
TUES	11/18/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Operational Invoicing Review and Processing	2.00
WED	11/19/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support; Operational Invoicing Review and Processing and Capital Invoicing Review and Processing	4.00
THUR	11/20/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Operational Invoicing Review and Processing	2.00
FRI	11/21/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support; Capital Invoicing Review and Processing and Operational Invoicing Review and Processing	2.50
MON	11/24/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support and Capital Invoicing Review and Processing	1.50
TUES	11/25/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support	1.50
WED	11/26/14	07066:01	5120:AS	Administrative Secretary General Project Administrative Support; Capital Invoicing Review and Processing; Operational Invoice Review and Processing	2.00

Project Total: 39.50

Employee Total: 39.50

Christopher Lund

07066:01 US District Court for Guam - Receivership

SUN	11/02/14	07066:01	5110:VP	Vice President	3.00
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DATE	PROJECT ID
11/1/2014 to 11/30/2014	07066:01 to 07066:01

DATE	PROJECT ID	POSITION	RATE	DESCRIPTION
				Ordot Closure Construction Project Management; Ordot Permitting; Contracts Administration; and Invoice Review and Processing
MON	11/03/14	07066:01	5110:VP	Vice President
				Ordot Closure Construction Project Management; and Invoice Review and Processing
				4.00
TUES	11/04/14	07066:01	5110:VP	Vice President
				Ordot Closure Construction Project Management; Ordot Environmental Monitoring; and Ordot Permitting
				4.00
WED	11/05/14	07066:01	5110:VP	Vice President
				Layon Environmental Monitoring; Layon Permitting; Harmon Construction Contractor Oversight; and Consent Decree Coordination with Guam and Federal Agencies
				4.00
THUR	11/06/14	07066:01	5110:VP	Vice President
				Ordot Closure Construction Project Management
				4.00
FRI	11/07/14	07066:01	5110:VP	Vice President
				Ordot Closure Construction Project Management; and Layon Operations Support
				4.00
SUN	11/09/14	07066:01	5110:VP	Vice President
				Special Report Preparation; Ordot Closure Construction Project Management; Contracts Administration; and Consent Decree Coordination with Guam and Federal Agencies
				2.00
MON	11/10/14	07066:01	5110:VP	Vice President
				Special Report Preparation; Ordot Closure Construction Project Management; Contracts Administration; Consent Decree Coordination with Guam and Federal Agencies; Ordot Permitting; and Invoice Review and Processing
				8.00
TUES	11/11/14	07066:01	5110:VP	Vice President
				Ordot Closure Construction Project Management; Contracts Administration; Consent Decree Coordination with Guam and Federal Agencies; Ordot Permitting; and Layon Environmental Monitoring
				8.00
WED	11/12/14	07066:01	5110:VP	Vice President
				Ordot Closure Construction Project Management; Contracts Administration; Consent Decree Coordination with Guam and Federal Agencies; Ordot Permitting; and Ordot Environmental Monitoring
				8.00

DATE	PROJECT ID
11/1/2014 to 11/30/2014	07066:01 to 07066:01

DAY	DATE	PROJECT ID	POSITION	DESCRIPTION	HOURS
THUR	11/13/14	07066:01	5110:VP	Vice President Layon Operations Support; Layon Environmental Monitoring; Ordot Closure Construction Project Management; and Invoice Review and Processing	7.00
FRI	11/14/14	07066:01	5110:VP	Vice President Harmon Operational Support; Ordot Closure Construction Project Management; Ordot Permitting; Invoice Review and Processing; and Consent Decree Coordination with Guam and Federal Agencies	8.00
SAT	11/15/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; and Layon Permitting	2.00
SUN	11/16/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; and Layon Permitting	2.00
MON	11/17/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management	2.00
TUES	11/18/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; and Layon Permitting	1.00
WED	11/19/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; and Layon Permitting	0.50
THUR	11/20/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; and Layon Permitting	0.50
FRI	11/21/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; and Layon Permitting	0.50
SAT	11/22/14	07066:01	5110:VP	Vice President Consent Decree Coordination with Guam and Federal Agencies; and Ordot Closure Construction Project Management	0.50
SUN	11/23/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management	0.50
MON	11/24/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; Ordot Environmental; Ordot Permitting; Consent Decree Coordination with Guam and Federal Agencies; Invoice Review and Processing; Harmon Construction Management Oversight; and Harmon Permitting	10.00
TUES	11/25/14	07066:01	5110:VP	Vice President	8.00

DATE	PROJECT ID
11/1/2014 to 11/30/2014	07066:01 to 07066:01

				Layon Environmental Monitoring; Layon Permitting; Ordot Closure Construction Project Management; Ordot Permitting; and Consent Decree Coordination with Guam and Federal Agencies	
WED	11/26/14	07066:01	5110:VP	Vice President Layon Environmental Monitoring; Layon Permitting; Ordot Closure Construction Project Management; Ordot Permitting; and Consent Decree Coordination with Guam and Federal Agencies	10.00
FRI	11/28/14	07066:01	5110:VP	Vice President Layon Operations Support; Ordot Closure Construction Project Management; Ordot Permitting; Consent Decree Coordination with Guam and Federal Agencies; and Route 4 Haul Road Safety	6.00
SUN	11/30/14	07066:01	5110:VP	Vice President Ordot Closure Construction Project Management; and Ordot Permitting	2.00
Project Total:					109.50
Employee Total:					109.50

David Manning

<u>07066:01</u>	<u>US District Court for Guam - Receivership</u>					
SUN	11/02/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; email management; review of invoices for payment; review of commercial payments received in October	4.00	
MON	11/03/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; review of invoices; Trust account management; approval of legal contract for GSWA Board	5.00	
TUES	11/04/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; review of pending payments through the Bank of Guam; Trust account management	4.00	
WED	11/05/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; review of legal issues; review of Maeda Pacific issue	3.00	
THUR	11/06/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; review of procurement appeal; review of commercial invoices; correspondence	4.00	

DATE	PROJECT ID
11/1/2014 to 11/30/2014	07066:01 to 07066:01

FRI	11/07/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; review of Lagu filing; Trust account management	3.00
SAT	11/08/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; Trust account management; review of DOA Reserve for Bad Debt draft policy; work on the Requisition of the Receiver	6.00
SUN	11/09/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; Trust account management; work on Requisition of the Receiver; preparation of Special Report on Ordot Dump technical meeting	4.00
MON	11/10/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; work on Requisition of the Receiver	3.00
TUES	11/11/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; review of Lagu documents	6.00
WED	11/12/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls, review of Lagu issues; conference call with Lagu and legal counsel	4.00
THUR	11/13/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; reviewing PHRS invoices and payments; Trust account management	4.00
FRI	11/14/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; review of transcript of GSWA Board Meeting	3.00
SAT	11/15/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; reviewing and revising draft HHW contract; Trust account management	5.00
SUN	11/16/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; reviewing and revising draft HHW contract; preparation of board reports	6.00
MON	11/17/14	07066:01	5140:S. PRIN	Special Principal Associate	6.00

DATE	PROJECT ID
11/1/2014 to 11/30/2014	07066:01 to 07066:01

Reviewing, drafting and responding to email; phone calls; preparation of board reports; review of draft plan for opening new Harmon St Facility

TUES	11/18/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; reviewing invoices; reviewing AG contract revisions for board legal counsel agreement	3.00
WED	11/19/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; review of legal invoices; revising agreement for Board legal counsel; Trust account management	5.00
THUR	11/20/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; review and approval of EA task orders	3.00
FRI	11/21/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; reviewing HHW contract	3.00
SAT	11/22/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; reviewing and revising HHW operator contract	4.00
SUN	11/23/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; Trust account management	2.00
MON	11/24/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; review of invoices; Trust account management; reviewing and revising HHW operator agreement	5.00
TUES	11/25/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; Trust account management; reviewing and revising HHW operator agreement	6.00
WED	11/26/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; Trust account management; review of invoice issues	6.00
FRI	11/28/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; Trust account management	3.00
SAT	11/29/14	07066:01	5140:S. PRIN	Special Principal Associate	3.00

DATE	PROJECT ID
11/1/2014 to 11/30/2014	07066:01 to 07066:01

				Reviewing, drafting and responding to email; Trust account management	
SUN	11/30/14	07066:01	5140:S. PRIN	Special Principal Associate Reviewing, drafting and responding to email; phone calls; review of Lagu matter	2.50
Project Total:					115.50
Employee Total:					115.50

Francois Coulombe

<u>07066:01</u>	<u>US District Court for Guam - Receivership</u>					
MON	11/03/14	07066:01	5110:SD	Support Director Updated website with addendum	0.25	
WED	11/05/14	07066:01	5110:SD	Support Director Updated website with addendum 3	0.25	
WED	11/12/14	07066:01	5110:SD	Support Director Updated website with amendment	0.25	
THUR	11/13/14	07066:01	5110:SD	Support Director Updated website after completed procurement; updated email alert database	0.25	
MON	11/17/14	07066:01	5110:SD	Support Director Updated website with Board of Directors info	0.25	
TUES	11/18/14	07066:01	5110:SD	Support Director Updated website with notice about BOD	0.25	
TUES	11/25/14	07066:01	5110:SD	Support Director Updated website with December recycling schedule; updated website with BOD document	0.25	
Project Total:					1.75	
Employee Total:					1.75	

Harvey Gershman

<u>07066:01</u>	<u>US District Court for Guam - Receivership</u>					
SUN	11/02/14	07066:01	5110:PRES	President Read court filing and emails	0.25	
MON	11/03/14	07066:01	5110:PRES	President Read and respond to emails	0.25	
TUES	11/04/14	07066:01	5110:PRES	President Read and respond to emails	0.25	
WED	11/05/14	07066:01	5110:PRES	President Read and respond to emails; review and approve time and expense reports	0.50	

DATE	PROJECT ID
11/1/2014 to 11/30/2014	07066:01 to 07066:01

THUR	11/06/14	07066:01	5110:PRES	President Read and respond to emails	0.25	
FRI	11/07/14	07066:01	5110:PRES	President Read and respond to emails	0.25	
SUN	11/09/14	07066:01	5110:PRES	President Read and respond to emails	0.25	
MON	11/10/14	07066:01	5110:PRES	President Read and respond to emails; review Court orders; telephone calls	1.25	
TUES	11/11/14	07066:01	5110:PRES	President Read and respond to emails	0.25	
WED	11/12/14	07066:01	5110:PRES	President Read and respond to emails; review status of Lagu negotiations	0.50	
THUR	11/13/14	07066:01	5110:PRES	President Read and respond to emails	0.25	
SUN	11/16/14	07066:01	5110:PRES	President Read and respond to emails	0.25	
MON	11/17/14	07066:01	5110:PRES	President Read and respond to emails; telephone calls	0.50	
TUES	11/18/14	07066:01	5110:PRES	President Read and respond to emails	0.25	
WED	11/19/14	07066:01	5110:PRES	President Read and respond to emails	0.25	
THUR	11/20/14	07066:01	5110:PRES	President Read and respond to emails	0.25	
MON	11/24/14	07066:01	5110:PRES	President Read and respond to emails; telephone calls	0.50	
TUES	11/25/14	07066:01	5110:PRES	President Read and respond to emails	0.25	
					Project Total:	<u>6.50</u>
					Employee Total:	<u><u>6.50</u></u>

Lonelle Keller

07066:01 US District Court for Guam - Receivership

TUES	11/04/14	07066:01	5120:CA	Contract Administration Printed Coulombe's invoice; checked against time entries; received Gershman's approval for payment; enter for payment	1.00
THUR	11/06/14	07066:01	5120:CA	Contract Administration	1.00

DATE	PROJECT ID
11/1/2014 to 11/30/2014	07066:01 to 07066:01

				Verizon Wireless allocation's for October; entered for payment		
FRI	11/07/14	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	0.50	
MON	11/10/14	07066:01	5120:CA	Contract Administration Entered InterCall conference call information; made copies for client; entered for payment	1.75	
THUR	11/13/14	07066:01	5120:CA	Contract Administration Edited and sent Manning draft per diem letter for June services	0.75	
THUR	11/13/14	07066:01	5120:CA	Contract Administration Finalized Anderson invoice and expenses; printed and entered	0.25	
MON	11/17/14	07066:01	5120:CA	Contract Administration Download invoice; finalized allocation of Windstream; made copies for client invoicing; entered for payment	0.75	
					Project Total:	<u>6.00</u>
					Employee Total:	<u>6.00</u>

Mary Christensen

<u>07066:01</u>	<u>US District Court for Guam - Receivership</u>					
THUR	11/06/14	07066:01	5110:CA	Contract Administrator Enter credit card transaction expenditures for Guam	0.50	
MON	11/10/14	07066:01	5110:CA	Contract Administrator Downloaded October activity and reconcile expenditures to the American Express bill	1.00	
TUES	11/11/14	07066:01	5110:CA	Contract Administrator Prepared the invoice for October Guam services	2.50	
MON	11/17/14	07066:01	5110:CA	Contract Administrator Enter credit card transaction for expenditures for Guam	0.50	
FRI	11/21/14	07066:01	5110:CA	Contract Administrator Enter credit card transaction expenditures for Guam	0.50	
MON	11/24/14	07066:01	5110:CA	Contract Administrator Download AMEX charges and reconcile Guam charges to project expenditures	2.50	
					Project Total:	<u>7.50</u>

07-06610
Fuel For
AIRPORT MOBIL T-7 (lease)
AIRPORT ROAD
TANUNING, GUAM
671-649-0852 Vehicle

Merchant ID: 0127239
Term ID: 0707

Sale

AMEX
XXXXXXXXXX3017
Entry Method: Swiped
Apprvd: Online
11/07/14
Invt: 00000011
Total:
Batch#: 000004
17:30:42
Appr Code: 527161
\$ 46.28

Customer Copy
THANK YOU
FOR VISITING
PLEASE SEE STORE FOR
RETURN-REFUND POLICY

Full Service
IPE SHELL HAGATNA
380 E MARINE DR
HAGATNA GU 96910

DATE: 11/01/14 TIME: 14:12
MERCHANT ID: KL43253830001
CREDIT CARD
AMERICAN EXPRESS SALE

CARD# *****3017
EXPIRATION DATE **/**
SEQ: 381109
APPROVAL CODE: 567669
ENTRY METHOD: SWIPED

PRODUCT	QTY	PRICE	AMOUNT
GEN MERCHANT			67.21
TOTAL AMOUNT:			\$67.21

APPROVED 567669
THANKS FOR YOUR BUSINESS
CUSTOMER COPY

07066201



Welcome to Triple J
24-HR Mobil Mart

Fuel For Leased
Vehicle

POS: 1

Transaction #: 30394847

Tax Invoice #: 282763

Store No.: 539

AILEEN

11/15/14

8:51:31 AM

Fuel Sale

Pump # 11Syn Regular

14.695 USPG @ \$	4.529/USPG	66.55
2 LUCKY DRAW COUP		0.00

Total \$:		66.55
-----------	--	-------

Manual AMEX		66.55
Change		0.00

SMILES

CARD NUM : XXXXXXXXXXXXXXX9005
 TERMINAL : 539001
 RECEIPT # : I07465
 SALES RPT # : 98
 SEQUENCE # : 19

LOYALTY POINTS

OPENING	EARNED	BONUS	BALANCE
0.00	44.10	0.00	44.10

USPG stands for
US Petroleum
Gallon

Guam, GU to Medford, OR

Passenger Information

RICHARD CHACE ANDERSON
SkyMiles Number:

Confirmation Number: GJ4G6K
Ticket Number: 0062369139669
Date of Purchase: Sep 11, 2014

Flight Information

Date and Flight	Status	Class	Meals/Orders	Seat/Cabin
GUM > NRT Thu 20Nov2014 DL 289	OPEN	L	L	
NRT > PDX Thu 20Nov2014 DL 622	OPEN	L	D	
PDX > MFR Thu 20Nov2014 QX 7707	ARPT	K		
MFR > PDX Fri 05Dec2014 QX 9240	ARPT	K		
PDX > NRT Fri 05Dec2014 DL 623	OPEN	L	D	
NRT > GUM Sat 06Dec2014 DL 633	OPEN	L	D	

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

Key of Terms

- # - Arrival date different than departure date
- ** - Check-in required
- ***- Multiple meals
- *S\$ - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Bagels / Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments, complimentary
- S - Snack
- T - Cold meal
- V - Snacks for sale

Billing and Ticketing Information

FARE DETAILS: GUM DL X/TYO DL X/PDX DL MFR M415.00LLX27SW6 DL X/PDX DL X/TYO DL GUM M455.00LLW27SW6 NUC870.00END ROE1.00 XF GUM4.5PDX4.5MFR4.5PDX4.5

Fare: 870.00 USD
Taxes/Carrier-Imposed Fees: 451.09
Total: 1,321.09 USD

Paid with American Express ending *****3017

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Detailed Tax Information

AY	11.20
GU	8.29
OI	9.80
SW	19.80
US	35.00
XA	5.00
XF	18.00
XY	14.00
YR	330.00
Total	451.09

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

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- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay of failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

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

Date	Description	Card Member	Amount
NOV 22 2014	MARIANAS CABLEVISION DEDEDO GU	RICHARD C ANDERSON	\$81.24
Doing business as MARIANAS CABLEVISION 600 HARMON LOOP RD DEDEDO GU 96929-6536 UNITED STATES		Transaction Details Description CABLE, SATELLITE, AND	
Additional Information: 671-635-4034 Reference: 320143070427412633 Category: Other - Miscellaneous			

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

Date	Description	Card Member	Amount
NOV 12 2014	VONAGE AMERICA 866-243-4357 NJ	RICHARD C ANDERSON	\$77.99

Doing business as

VONAGE INTERNATIONAL

23 MAIN ST

HOLMDEL

NJ

07733-2136

UNITED STATES

Additional Information: 176938828CA VONAGE PRICE+TAXES

VONAGE PRICE+TAXES

Reference: 320143160561919651

Category: Merchandise & Supplies - Internet Purchase

p'8



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

Date	Description	Card Member	Amount
NOV 19 2014	GTA SERVICES LLC 671-644-4482 GU	RICHARD C ANDERSON	\$51.50
Doing business as:			
MPULSE			
AGANA SHOPPING CTR			
HAGATNA			
GU			
96910			
UNITED STATES			
Additional information: 85120004324 671-644-1660			
671-644-1660			
Reference: 320143240700504356			
Category: Merchandise & Supplies - Electronics Stores			

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11/6/14

Gershman, Brickner Bratton, Inc.

Time by Name
October 2014
Verizon Wifi Charges

	Time	% of Time	Total phone cost	Phone cost by job
Brickner, Robert H				
Other	1.75	0.01	20.00	0.22
Other	14.50	0.09	20.00	1.81
Other	4.00	0.03	20.00	0.50
Other	0.25	0.00	20.00	0.03
Other	6.25	0.04	20.00	0.78
Other	19.25	0.12	20.00	2.41
Other	33.00	0.21	20.00	4.13
No job assigned	81.00	0.51	20.00	10.13
Total Brickner, Robert H	160.00	1.00		20.00
Gershman, Harvey W				
07066-US District Court for Guam:01- Receivership	6.50	0.04	49.03	1.99
Other	6.25	0.04	49.03	1.92
Other	2.25	0.01	49.03	0.69
Other	0.25	0.00	49.03	0.08
Other	1.00	0.01	49.03	0.31
Other	37.75	0.24	49.03	11.57
Other	24.25	0.15	49.03	7.43
Other	0.50	0.00	49.03	0.15
No job assigned	81.25	0.51	49.03	24.90
Total Gershman, Harvey W	160.00	1.00		49.03

Total Phone Bill for October 2014

Logging Invoice

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Time by Name

November 2014

Verizon Wireless

	Time	% of Time	Total phone cost	Phone cost by job
Brickner, Robert H				
Other	1.75	0.01	23.50	0.26
Other	14.50	0.09	23.50	2.13
Other	4.00	0.03	23.50	0.59
Other	0.25	0.00	23.50	0.04
Other	6.25	0.04	23.50	0.92
Other	19.25	0.12	23.50	2.83
Other	33.00	0.21	23.50	4.85
No job assigned	81.00	0.51	23.50	11.90
Total Brickner, Robert H	160.00	1.00		23.50
Francois Coulombe				
07066-US District Court for Guam:01-Receiverhip	1.75	0.03	1.88	0.05
No job assigned	68.25	0.98	1.88	1.83
Total Francois Coulombe	70.00	1.00		1.88
Lund, Christopher A.				
07066-US District Court for Guam:01-Receiverhip	107.50	0.59	122.19	71.48
No job assigned	76.25	0.41	122.19	50.71
Total Lund, Christopher A.	183.75	1.00		122.19
Gershman, Harvey W				
07066-US District Court for Guam:01-Receiverhip	6.50	0.04	83.66	3.40
Other	6.25	0.04	83.66	3.27
Other	2.25	0.01	83.66	1.18
Other	0.25	0.00	83.66	0.13
Other	1.00	0.01	83.66	0.52
Other	37.75	0.24	83.66	19.74
Other	24.25	0.15	83.66	12.68
Other	0.50	0.00	83.66	0.26
No job assigned	81.25	0.51	83.66	42.48
Total Gershman, Harvey W	160.00	1.00		83.66
Carlton, John G.				
Other	4.75	0.04	144.75	6.03
Other	3.50	0.03	144.75	4.44
Other	44.25	0.39	144.75	56.19
Other	13.50	0.12	144.75	17.14
Other	0.50	0.00	144.75	0.64
Other	20.00	0.18	144.75	25.39
Other	27.50	0.24	144.75	34.92
Other	0.50	0.00	144.75	0.64
Other	1.00	0.01	144.75	1.27
Other	3.00	0.03	144.75	3.81
No job assigned	42.00	0.37	144.75	53.33
Total Carlton, John G.	114.00	2.00		144.75

Total Phone Bill for November 2014 (page 1)

375.98

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Gershman, Brickner Bratton, Inc.

Minutes by Job

November 2014

Windstream

	Minutes	% of Minutes	Total Phone Cost	Phone Cost By Job
07066-US District Court for Guam:01-Receivership	0.70	0.00	502.52	0.31
Other	76.50	0.07	502.52	33.99
Other	67.20	0.06	502.52	29.86
Other	2.70	0.00	502.52	1.20
Other	23.50	0.02	502.52	10.44
Other	1.40	0.00	502.52	0.62
Other	4.30	0.00	502.52	1.91
Other	4.90	0.00	502.52	2.18
Other	20.20	0.02	502.52	8.98
Other	97.70	0.09	502.52	43.41
Other	173.30	0.15	502.52	77.00
Other	0.80	0.00	502.52	0.36
100000	334.90	0.30	502.52	148.80
200000	141.10	0.12	502.52	62.69
300000	164.80	0.15	502.52	73.21
Total Windstream	1,131.00	1.00		502.52

Total Phone Bill for November 2014

502.52

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Conference Detail

Account #:

Invoice #: 3230008330 Date: 11/30/2014

Owner: Lund, Christopher

Conference	Date	Time	Attendees	Minutes	Total Charges
35691238	11/24/14	1:30 ET	5	137	\$48.43

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					
14:33 ET	eRes-Plus -		R8/GU	33	\$30.36
Resless-Plus 800 / USA					
14:31 ET	eRes-Plus -		R8/US	35	\$2.45
14:56 ET	eRes-Plus -		R8/US	10	\$0.70
14:32 ET	eRes-Plus -		R8/US	25	\$1.75
14:32 ET	eRes-Plus -		R8/US	34	\$2.38
Hold Content		1 @ \$1.990			\$1.99
State & Local Taxes and Fees					\$8.80

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Conference Detail

Account #: Invoice #: 3230008330 Date: 11/30/2014

Owner: Manning, David

Conference	Date	Time	Attendees	Minutes	Total Charges
34324969	11/10/14	12:59 ET	3	98	\$10.45

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					
13:02 ET	eRes-Plus -		R8/US	29	\$2.03
12:59 ET	eRes-Plus -		R8/US	32	\$2.24
12:59 ET	eRes-Plus -		R8/US	32	\$2.24
Hold Content		1 @ \$1.990			\$1.99
State & Local Taxes and Fees					\$1.95

Conference	Date	Time	Attendees	Minutes	Total Charges
37697998	11/17/14	13:01 ET	3	81	\$7.26

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					
13:18 ET	eRes-Plus -		R8/US	16	\$1.12
13:02 ET	eRes-Plus -		R8/US	32	\$2.24
13:01 ET	eRes-Plus -		R8/US	33	\$2.31
State & Local Taxes and Fees					\$1.53

Conference	Date	Time	Attendees	Minutes	Total Charges
41220818	11/24/14	12:50 ET	4	103	\$9.60

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					
13:01 ET	eRes-Plus -		R8/US	23	\$1.61
12:50 ET	eRes-Plus -		R8/US	34	\$2.38
12:59 ET	eRes-Plus -		R8/US	25	\$1.75
12:58 ET	eRes-Plus -		R8/US	26	\$1.82
State & Local Taxes and Fees					\$2.04

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Visit us online at: www.att.com/business

Wireless Statement

Bill-At-A-Glance

Previous Balance	\$141.78
Payment - 11/03 - Thank You!	\$141.78CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$141.78
Amount to be Debited	\$141.78
Your Bank Account will be Debited by	Dec 03, 2014

**'Tis the season to
add a tablet**

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Req's Mobile ShareSM plan charge (min \$30/mo.) & per tablet access charge (\$10/mo.). Up to ten devices. Add'l monthly charge per extra data and devices. Other charges & restrictions apply.

Service Summary

Service	Page	Total
Wireless		\$141.78
	\$141.78	1
Total New Charges		\$141.78



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 - Nov 11 thru Dec 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

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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your reading habits and serves up articles tailored to your interests from all over the web. You can even save stories to read later and sign-up for a free email account. Get the free app at www.att.net/apps.

Important Information

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.



DAVID L. MANNING

Other Charges and Credits

Voice Usage Summary

Nation Unlimited	
Daytime Minutes	Unlimited
Minutes Used	874
Night & Weekend Minutes	Unlimited
Minutes Used	264

Data Usage Summary

Messaging Unlimited	Unlimited
Used	206

Data_Unlimited

Plan KB	Unlimited
KB Used	1,755,397

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

Surcharges and Other Fees

5. Administrative Fee	0.61
6. Federal Universal Service Charge	3.91
7. Regulatory Cost Recovery Charge	0.66
Total Surcharges and Other Fees	5.18

Government Fees and Taxes

8. 911 Service Fee	1.00
9. County Sales Tax - Telecom	2.54
10. TN State Sales Tax - Telecom	7.08
Total Government Fees and Taxes	10.62

Total Other Charges & Credits 15.80

Total for 141.78

Total for Wireless accounts 141.78

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Report Name: Voice Billed Usage Details

Month: 11/2014
 Billing Account Number: All
 Wireless Number:

Case 1:02-cv-00022 Document 1559-1 Filed 04/08/15 Page 29 of 35

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	Minutes Not billable to Guam
111014	23	101714	13:57		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -		
111014	44	102114	15:28		SILVER SPG, MD	1	DT		\$ -	\$ -		No	\$ -		
111014	47	102114	18:51		SILVER SPG, MD	6	DT		\$ -	\$ -		No	\$ -		
111014	70	102314	18:07		SILVER SPG, MD	3	DT		\$ -	\$ -		No	\$ -		
111014	4	101314	11:42		ATLANTA, GA	4	DT		\$ -	\$ -		No	\$ -	4	\$ -
111014	43	102114	13:39		INCOMING, CL	10	DT		\$ -	\$ -		No	\$ -		
111014	65	102314	11:41		SNFC CNTRL, CA	13	DT		\$ -	\$ -		No	\$ -		
111014	173	110714	13:46		INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
111014	115	103114	13:10		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	126	110314	9:57		NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
111014	127	110314	10:00		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	22	101714	11:12		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	41	102114	9:46		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	66	102314	12:09		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	71	102314	19:23		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	93	102714	12:01		NASHVILLE, TN	4	DT		\$ -	\$ -		No	\$ -	4	\$ -
111014	98	102814	16:27		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	25	101814	14:35		INCOMING, CL	2	NW		\$ -	\$ -		No	\$ -	2	\$ -
111014	57	102214	16:28		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	58	102214	18:07		INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
111014	68	102314	16:13		INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
111014	81	102414	13:10		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	82	102414	13:11		INCOMING, CL	8	DT		\$ -	\$ -		No	\$ -	8	\$ -
111014	90	102614	17:07		INCOMING, CL	12	NW		\$ -	\$ -		No	\$ -	12	\$ -
111014	105	102914	11:37		INCOMING, CL	12	DT		\$ -	\$ -		No	\$ -	12	\$ -
111014	108	102914	19:03		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	114	103014	17:36		INCOMING, CL	15	DT		\$ -	\$ -		No	\$ -	15	\$ -
111014	118	103114	16:10		INCOMING, CL	18	DT		\$ -	\$ -		No	\$ -	18	\$ -
111014	122	110214	15:51		INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
111014	94	102714	18:45		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	154	110514	12:42		NASHVILLE, TN	4	DT		\$ -	\$ -		No	\$ -	4	\$ -
111014	1	101214	14:17		INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
111014	2	101214	20:04		INCOMING, CL	6	NW		\$ -	\$ -		No	\$ -	6	\$ -
111014	84	102414	13:33		NASHVILLE, TN	6	DT		\$ -	\$ -		No	\$ -	6	\$ -
111014	130	110314	12:07		NASHVILLE, TN	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
111014	142	110414	14:20		NASHVILLE, TN	5	DT		\$ -	\$ -		No	\$ -	5	\$ -

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Wireless Number	Market Cycle End Date	Item	Date	Time	Number Called	Called To	Minutes Charged	Rate Pld	Feature	Airtime Charge	LD/Add Charge	Intl Tax	Roaming indicator	Total	Minutes Not billable to Guam	Roaming Not billable to Guam
111014	150	110514	10:23			INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
111014	64	102314	11:27			INCOMING, CL	14	DT		\$ -	\$ -		No	\$ -	14	\$ -
111014	29	102014	10:35			NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	112	103014	12:18			INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	113	103014	12:19			NASHVILLE, TN	4	DT		\$ -	\$ -		No	\$ -	4	\$ -
111014	164	110614	18:11			INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
111014	177	110914	14:26			NASHVILLE, TN	2	NW		\$ -	\$ -		No	\$ -	2	\$ -
111014	18	101614	17:49			INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	24	101714	21:01			INCOMING, CL	14	NW		\$ -	\$ -		No	\$ -	14	\$ -
111014	63	102314	11:23			GOODLETSVL, TN	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
111014	67	102314	12:34			INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
111014	69	102314	17:01			INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	106	102914	17:33			INCOMING, CL	6	DT		\$ -	\$ -		No	\$ -	6	\$ -
111014	107	102914	17:44			INCOMING, CL	8	DT		\$ -	\$ -		No	\$ -	8	\$ -
111014	116	103114	15:42			GOODLETSVL, TN	15	DT		\$ -	\$ -		No	\$ -	15	\$ -
111014	120	110114	11:42			INCOMING, CL	8	NW		\$ -	\$ -		No	\$ -	8	\$ -
111014	121	110214	15:38			GOODLETSVL, TN	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
111014	128	110314	10:04			GOODLETSVL, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	129	110314	10:18			INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
111014	134	110314	17:20			GOODLETSVL, TN	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
111014	147	110414	20:45			INCOMING, CL	11	DT		\$ -	\$ -		No	\$ -	11	\$ -
111014	151	110514	10:39			GOODLETSVL, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	153	110514	12:19			GOODLETSVL, TN	15	DT		\$ -	\$ -		No	\$ -	15	\$ -
111014	162	110614	15:40			GOODLETSVL, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	174	110814	18:28			INCOMING, CL	5	NW		\$ -	\$ -		No	\$ -	5	\$ -
111014	175	110814	22:51			INCOMING, CL	3	NW		\$ -	\$ -		No	\$ -	3	\$ -
111014	176	110914	12:48			GOODLETSVL, TN	1	NW		\$ -	\$ -		No	\$ -	1	\$ -
111014	30	102014	11:27			INCOMING, CL	23	DT		\$ -	\$ -		No	\$ -	23	\$ -
111014	109	102914	19:05			INCOMING, CL	13	DT		\$ -	\$ -		No	\$ -	13	\$ -
111014	152	110514	12:18			NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	31	102014	12:37			NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
111014	32	102014	12:38			INCOMING, CL	8	DT		\$ -	\$ -		No	\$ -	8	\$ -
111014	163	110614	16:56			INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014	12	101414	18:51			NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -		
111014	13	101414	19:29			INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -		
111014	14	101414	19:55			NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -		
111014	39	102014	21:09			NASHVILLE, TN	1	NW		\$ -	\$ -		No	\$ -		
111014	49	102114	20:31			NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -		
111014	59	102214	18:11			NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -		
111014	136	110314	20:21			NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -		
111014	137	110314	20:55			NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -		
111014	143	110414	16:22			NASHVILLE, TN	5	DT		\$ -	\$ -		No	\$ -		
111014	144	110414	17:19			NASHVILLE, TN	3	DT		\$ -	\$ -		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	Intl Tax	Roaming Indicator	Total	Minutes Not billable to Guam	Roaming Not billable to Guam
111014		145	110414	19:26		NASHVILLE, TN	1	DT		\$ -	\$ -		No	\$ -		
111014		169	110614	20:03		NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -		
111014		185	111014	14:08		INCOMING, CL	37	DT		\$ -	\$ -		No	\$ -		
111014		131	110314	13:48		NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
111014		133	110314	16:44		INCOMING, CL	11	DT		\$ -	\$ -		No	\$ -	11	\$ -
111014		141	110414	9:49		NASHVILLE, TN	8	DT		\$ -	\$ -		No	\$ -	8	\$ -
111014		140	110414	9:48		NASHVILLE, TN	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
111014		180	110914	20:40		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
111014		51	102114	23:00		AGANA, GU	2	NW		\$ -	\$ -		No	\$ -		
111014		8	101314	18:57		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -		
111014		26	101914	19:10		INCOMING, CL	1	NW		\$ -	\$ -		No	\$ -		
111014		27	101914	19:54		INCOMING, CL	6	NW		\$ -	\$ -		No	\$ -		
111014		28	101914	21:04		INCOMING, CL	4	NW		\$ -	\$ -		No	\$ -		
111014		52	102114	23:07		INCOMING, CL	4	NW		\$ -	\$ -		No	\$ -		
111014		96	102714	19:30		INCOMING, CL	9	DT		\$ -	\$ -		No	\$ -		
111014		182	110914	21:34		INCOMING, CL	10	NW		\$ -	\$ -		No	\$ -		
111014		37	102014	20:19		AGANA, GU	12	DT		\$ -	\$ -		No	\$ -		
111014		73	102314	20:45		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
111014		157	110514	17:17		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
111014		101	102814	20:14		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
111014		102	102814	22:12		AGANA, GU	12	NW		\$ -	\$ -		No	\$ -		
111014		20	101614	20:22		AGANA, GU	2	DT		\$ -	\$ -		No	\$ -		
111014		53	102114	23:23		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
111014		54	102114	23:24		CALL WAIT,	5	NW	CW	\$ -	\$ -		No	\$ -		
111014		74	102314	20:51		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
111014		75	102314	21:04		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
111014		77	102314	23:09		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
111014		95	102714	19:04		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -		
111014		124	110214	19:35		AGANA, GU	2	NW		\$ -	\$ -		No	\$ -		
111014		132	110314	16:03		INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -		
111014		10	101414	17:50		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
111014		11	101414	17:56		INCOMING, CL	8	DT		\$ -	\$ -		No	\$ -		
111014		16	101514	17:46		AGANA, GU	8	DT		\$ -	\$ -		No	\$ -		
111014		92	102614	23:08		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
111014		100	102814	20:12		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
111014		123	110214	19:34		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
111014		146	110414	20:06		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
111014		156	110514	15:56		INCOMING, CL	11	DT		\$ -	\$ -		No	\$ -		
111014		160	110514	20:00		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
111014		165	110614	19:09		AGANA, GU	10	DT		\$ -	\$ -		No	\$ -		
111014		178	110914	19:47		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
111014		179	110914	20:00		INCOMING, CL	7	NW		\$ -	\$ -		No	\$ -		
111014		186	111014	16:27		AGANA, GU	1	DT		\$ -	\$ -		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	Intl Tax	Roaming indicator	Total	Minutes Not billable to Guam	Roaming Not billable to Guam
111014		61	102214	19:02		AGANA, GU	2	DT		\$ -	\$ -		No	\$ -		
111014		60	102214	18:35		AGANA, GU	9	DT		\$ -	\$ -		No	\$ -		
111014		166	110614	19:21		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
111014		167	110614	19:22		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -		
111014		38	102014	20:38		INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -		
111014		76	102314	21:19		INCOMING, CL	9	NW		\$ -	\$ -		No	\$ -		
111014		158	110514	19:35		INCOMING, CL	10	DT		\$ -	\$ -		No	\$ -		
111014		159	110514	19:52		INCOMING, CL	7	DT		\$ -	\$ -		No	\$ -		
111014		87	102414	19:56		INCOMING, CL	16	DT		\$ -	\$ -		No	\$ -		
111014		3	101214	22:29		AGANA, GU	14	NW		\$ -	\$ -		No	\$ -		
111014		7	101314	17:16		AGANA, GU	13	DT		\$ -	\$ -		No	\$ -		
111014		9	101414	17:03		AGANA, GU	9	DT		\$ -	\$ -		No	\$ -		
111014		17	101514	20:48		AGANA, GU	12	DT		\$ -	\$ -		No	\$ -		
111014		19	101614	18:04		AGANA, GU	19	DT		\$ -	\$ -		No	\$ -		
111014		21	101614	23:56		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
111014		36	102014	19:44		AGANA, GU	11	DT		\$ -	\$ -		No	\$ -		
111014		40	102014	21:10		AGANA, GU	2	NW		\$ -	\$ -		No	\$ -		
111014		45	102114	17:28		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
111014		46	102114	17:30		INCOMING, CL	9	DT		\$ -	\$ -		No	\$ -		
111014		50	102114	22:24		AGANA, GU	4	NW		\$ -	\$ -		No	\$ -		
111014		56	102214	15:51		AGANA, GU	24	DT		\$ -	\$ -		No	\$ -		
111014		72	102314	19:33		AGANA, GU	17	DT		\$ -	\$ -		No	\$ -		
111014		78	102314	23:09		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
111014		79	102314	23:10		AGANA, GU	13	NW		\$ -	\$ -		No	\$ -		
111014		86	102414	19:09		AGANA, GU	15	DT		\$ -	\$ -		No	\$ -		
111014		88	102514	19:29		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
111014		89	102514	22:59		AGANA, GU	14	NW		\$ -	\$ -		No	\$ -		
111014		91	102614	23:02		AGANA, GU	5	NW		\$ -	\$ -		No	\$ -		
111014		103	102814	22:25		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
111014		110	102914	22:25		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
111014		111	102914	22:33		AGANA, GU	26	NW		\$ -	\$ -		No	\$ -		
111014		125	110214	19:51		AGANA, GU	13	NW		\$ -	\$ -		No	\$ -		
111014		135	110314	17:42		AGANA, GU	16	DT		\$ -	\$ -		No	\$ -		
111014		138	110314	20:56		AGANA, GU	1	DT		\$ -	\$ -		No	\$ -		
111014		139	110314	21:28		INCOMING, CL	11	NW		\$ -	\$ -		No	\$ -		
111014		148	110414	22:58		AGANA, GU	1	NW		\$ -	\$ -		No	\$ -		
111014		149	110414	23:02		INCOMING, CL	19	NW		\$ -	\$ -		No	\$ -		
111014		168	110614	19:31		AGANA, GU	29	DT		\$ -	\$ -		No	\$ -		
111014		170	110614	22:44		AGANA, GU	4	NW		\$ -	\$ -		No	\$ -		
111014		181	110914	20:41		AGANA, GU	7	NW		\$ -	\$ -		No	\$ -		
111014		55	102214	9:21		FLS CHURCH, VA	3	DT		\$ -	\$ -		No	\$ -		
111014		80	102414	9:01		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -		
111014		34	102014	13:44		INCOMING, CL	5	DT		\$ -	\$ -		No	\$ -		

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
111014		35	102014	17:48		MANASSAS, VA	2	DT		\$ -	\$ -		No	\$ -		
111014		171	110714	10:14		INCOMING, CL	6	DT		\$ -	\$ -		No	\$ -		
111014		183	111014	11:53		MANASSAS, VA	1	DT		\$ -	\$ -		No	\$ -		
111014		117	103114	16:07		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014		119	103114	17:04		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014		83	102414	13:29		LAKEWOOD, GA	4	DT		\$ -	\$ -		No	\$ -	4	\$ -
111014		104	102914	9:42		LAKEWOOD, GA	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014		99	102814	19:53		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014		172	110714	13:07		INCOMING, CL	10	DT		\$ -	\$ -		No	\$ -	10	\$ -
111014		5	101314	11:47		INCOMING, CL	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014		42	102114	10:49		INCOMING, CL	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
111014		6	101314	13:00		Toll Free, CL	33	DT		\$ -	\$ -		No	\$ -		
111014		15	101514	14:31		Toll Free, CL	36	DT		\$ -	\$ -		No	\$ -		
111014		33	102014	13:02		Toll Free, CL	26	DT		\$ -	\$ -		No	\$ -		
111014		48	102114	20:01		Toll Free, CL	24	DT		\$ -	\$ -		No	\$ -		
111014		184	111014	12:02		Toll Free, CL	29	DT		\$ -	\$ -		No	\$ -		
111014		62	102314	7:52		DURHAM, NC	2	DT		\$ -	\$ -		No	\$ -	2	\$ -
111014		155	110514	15:41		DURHAM, NC	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
111014		161	110614	12:18		INCOMING, CL	3	DT		\$ -	\$ -		No	\$ -	3	\$ -
111014		85	102414	14:33		INCOMING, CL	4	DT		\$ -	\$ -		No	\$ -	4	\$ -
111014		97	102814	14:21		DURHAM, NC	1	DT		\$ -	\$ -		No	\$ -	1	\$ -
							1,138			\$ -	\$ -	\$ -		\$ -	354.00	\$ -

Total Minutes	1,138
% Not Billable to Guam	31.11%
% Billable to Guam	68.89%

Total Bill (less International calls billable to Guam)	\$ 141.78
Less % of Monthly Charges not billable to Guam	\$ 44.10
Less Roaming Not Billable to Guam	\$0.00
Plus International Call billable to Guam	\$0.00
Amount Billable to Guam	\$ 97.68

P 31

FedEx Express International Air Waybill
For FedEx services worldwide

1 From Please print and press hard. Sender's FedEx Account Number
 Date 10/23/14
 Sender's Name David L. Manning Phone _____
 Company GBB
 Address _____
 Address _____
 City _____ State _____ Province _____
 Country USA ZIP Postal Code _____
To Recipient's Name Vanessa L. Williams Phone _____
 Company Law Office of Vanessa L. Williams
 Address 166 West Marine Corp Drive Dum./Rm. _____
 Address Suite 102

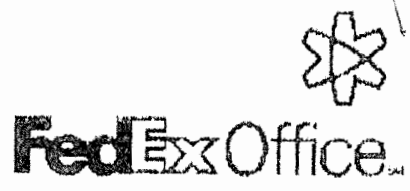
4 Express Package Service
 Packages up to 150 lbs./68 kg. Repackages over 150 lbs./68 kg. use the FedEx Domestic Service and Air Waybill.
 FedEx Int. Priority FedEx Int. First Available to select locations.
 FedEx Int. Economy Available to select locations.

5 Packaging
*These unique brown boxes with special pricing are provided by FedEx for FedEx Int. Priority only.
 FedEx Envelope FedEx Pak FedEx Box FedEx Tube
 Other FedEx 10kg Box* FedEx 25kg Box*

6 Special Handling
 HOLD at FedEx Location SATURDAY Delivery Available to select locations for FedEx Int. Priority only.

7 Payment
 Bill transportation charges to: Complete payment options for both its transportation charges and duties and taxes.
 Sender Acct. No. in Section 1 will be billed. Recipient Third Party Cash Check/Cheque FedEx Use Only
 FedEx Acct. No. _____ Credit Card No. _____
 Enter FedEx Acct. No. or Credit Card No. below. Recipient Third Party
 ALL shipments may be subject to Customs charges, which FedEx does not estimate prior to clearance.

8 Your Internal Billing Reference
 Enter FedEx Acct. No. below. Recipient Third Party
 FedEx Acct. No. _____
First 24 characters will appear on invoice.



225 FRANKLIN RD
 Brentwood, TN 37027

Location: THAKO
 Device ID: THAKO-POS2
 Employee: 2268555
 Transaction: 840109119219

INTL. PRIORITY
 800459881099 0.15 lb (S) 67.91

Shipment subtotal: 67.91
 Total Due: 67.91
 (V) CreditCard: 67.91
 *****8300

H = Weight entered manually
 S = Weight read from scale
 T = Taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
 Or call 1.800.GoFedEx
 1.800.463.3339

October 23, 2014 11:17:26 AM

***** WE LISTEN *****
 Tell us how we're doing
 & receive a discount on your next order!
fedex.com/welisten or 800-398-0242
 Redemption Code: _____

Lagging receipt

*** Thank you ***

P 32

From Please print and press hard. Sender's FedEx Account Number
 Date 11/11/14
 Sender's Name David L. Manning Phone _____
 Company GBB
 Address _____
 Address _____
 City _____ State Province _____
 Country USA ZIP Postal Code _____

To Recipient's Name Benita Mangiona Phone _____
 Company Department of Administration
 Address ITC Building, Suite 224
 Address 590 South Marine Corps Drive
 City Tamuning State Province Guam
 Country Guam ZIP Postal Code 96931

Recipient's Tax ID Number for Customs Purposes
e.g. EST, RYC, VATE, NABR, or as locally required

4 Express Package Service Packages up to 150 lbs./68 kg. For packages over 150 lbs./68 kg., use the FedEx Expanded Service Int. Air Waybill. Not all services are available to all destinations. Dangerous goods can be shipped using the Air Waybill.

FedEx Intl. Priority FedEx Intl. First Available to select locations
 FedEx Intl. Economy FedEx Envelope and FedEx Pak rate not available.

5 Packaging *These unique brown boxes with special pricing are provided by FedEx for FedEx Intl. Priority only.
 FedEx Envelope FedEx Pak FedEx Box FedEx Tube
 Other _____ FedEx 10kg Box* FedEx 25kg Box*

6 Special Handling
 HOLD at FedEx Location SATURDAY Delivery Available to select locations for FedEx Intl. Priority only.

7 Payment Complete payment options for both transportation charges and duties and taxes.
 Bill transportation charges to:
 Sender Acct. No. in Section 1 will be billed Recipient Third Party Credit Card Cash Check/Cheque FedEx Use Only
 FedEx Acct. No. _____
 Credit Card No. _____
 Credit Card Exp. Date _____
 Bill duties and taxes to: Sender Acct. No. in Section 1 will be billed Recipient Third Party
 FedEx Acct. No. _____

8 Your Internal Billing Reference First 24 characters will appear on invoice.

Shipment Information For EU Only: Tick here if goods are not in free circulation and provide CI.

Total Packages 1 Total Weight 1 lbs. 1 kg. 1 in. 1 cm. DIM 1 1 1

Commodity Description	Harmonized Code	Country of Manufacture	Value for Customs
<u>Documents</u>		<u>USA</u>	<u>\$1.00 USD</u>

as EEI been filed in AES? No EEI required, value \$2,500 or less per Sch. B Number, no license required (NLR), not subject to ITR. Total Declared Value for Carriage Total Value for Customs (Specify if special)
 No EEI required, enter exemption number. Other than NLR, enter I, unless Exemption. Yes - Enter AES proof of filing citation.

9 Required Signature
 Use of this Air Waybill constitutes your agreement to the Conditions of Contract on the back of this Air Waybill, and you represent that this shipment does not require a U.S. State Department License or contain dangerous goods. Complete international treaties, including the Warsaw Convention, may apply to this shipment and limit our liability for damage, loss, or delay, as described in the Conditions of Contract. **WARNING:** These commodities, technology, or software were exported from the United States in accordance with Export Administration Regulations. Diversion contrary to U.S. law prohibited.
 Sender's Signature: David L. Manning
 This is not authorization to deliver this shipment without a recipient signature.

For Completion Instructions, see back of fifth page.

FedEx Tracking Number **8004 5988 1103** Form ID No. **0401**

SHIP and track packages at fedex.com

The terms and conditions of service may vary from country to country. Consult our local office for specific information. Non-Negotiable International Air Waybill - 41394-2008 FedEx

Questions? Go to our Web site at fedex.com.
 Or in the U.S., call 1.800.GoFedEx 1.800.463.3339. Outside the U.S., call your local FedEx office.

Subject to additional charges. See FedEx Service guide at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
 Or call 1.800.GoFedEx
 1.800.463.3339

November 11, 2014 11:05:20 AM

H = Weight entered manually
 S = Weight read from scale
 T = Trackable item

*****8300
 (V) CreditCard: 67.28

Shipment subtotal: 67.26
 Total Due: 67.26

INTL PRIORITY
 800459881103 0.15 lb (S) 67.26

Location: THAKO
 Device ID: THAKO-PDS1
 Employee: 1795842
 Transaction: 840110774611

225 FRANKLIN RD
 Brentwood, TN 37027

FedEx Office



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

**SOLID WASTE
 MANAGEMENT
 CONSULTANTS**

December 15, 2014

cc: Government of Guam and United States of America

RE: Invoice for Services

Inv No. 14-12-4685

Job No. 07066-07

PERIOD: Activity from November 1, 2014 through November 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	\$8,602.50

Expenses - Legal Fees

Duane Morris December inv. #2025702 (November services) pages 1-6	8,602.50	
Fee on expenses @ 10%	860.25	
Total Expenses	\$ 9,462.75	

TOTAL AMOUNT DUE GBB FOR THIS PERIOD \$ 9,462.75

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

"EXHIBIT II"

DuaneMorris

FIRM and AFFILIATE OFFICES

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
PHILADELPHIA, PA 19103-4196

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

December 10, 2014

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

GUAM RECEIVERSHIP

FILE# INVOICE# 2025702 IRS#

CURRENT INVOICE \$8,602.50

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
10/9/14	2003573	\$4,162.50	\$0.00	\$4,162.50
11/7/14	2013343	\$3,718.50	\$0.00	\$3,718.50
				\$21,700.50

TOTAL BALANCE DUE \$30,303.00

Fed Wire Payments: Wells Fargo Bank NA Swift Code: Acct#: ABA#:	ACH Payments: Acct#: ABA#:	Please reference the File Number and Invoice Number in the REMARK section.
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AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE. AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

DUANE MORRIS LLP

30 SOUTH 17TH STREET PHILADELPHIA, PA 19103-4196

PHONE: 215.979.1000 FAX: 215.979.1020

Duane Morris
December 10, 2014

File #

INVOICE# 2025702

DUANE MORRISLLP

30 SOUTH 17TH STREET PHILADELPHIA, PA 19103-4196

PHONE: 215.979.1000 FAX: 215.979.1020

P. 2

DuaneMorris

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

December 10, 2014

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

GUAM RECEIVERSHIP

File# Invoice# 2025702 IRS#

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 11/30/2014 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

\$8,602.50

PREVIOUS BALANCE

\$21,700.50

TOTAL BALANCE DUE

\$30,303.00

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
10/9/14	2003573	\$4,162.50	\$0.00	\$4,162.50
11/7/14	2013343	\$3,718.50	\$0.00	\$3,718.50
				\$21,700.50

Duane Morris
December 10, 2014
Page 2

File #
GUAM RECEIVERSHIP

INVOICE# 2025702

<u>DATE</u>	<u>ID #</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>
11/1/2014	02130	AE MISHKIN	REVIEW AND REVISE HHW AGREEMENT	1.60
11/2/2014	02130	AE MISHKIN	CONTINUE REVIEW AND REVISION OF HHW AGREEMENT	1.80
11/3/2014	02130	AE MISHKIN	FINISH REVISED DRAFT OF HHW AGREEMENT; E-MAIL TO D. MANNING AND C. ANDERSON RE SAME	3.80
11/20/2014	02130	AE MISHKIN	FURTHER REVISE HHW AGREEMENT AND APPENDICES IN RESPONSE TO COMMENTS	2.80
11/21/2014	02130	AE MISHKIN	FINISH REVIEW AND REVISION OF HHW AGREEMENT AND APPENDICES; E-MAIL TO TEAM RE SAME	4.60
11/26/2014	02130	AE MISHKIN	BEGIN REVIEW OF REVISED HHW AGREEMENT FROM D. MANNING; E-MAIL TO TEAM RE SAME	0.90
			TOTAL SERVICES	<hr/> 15.50

DUANE MORRISLLP

P. 4

Duane Morris
December 10, 2014
Page 3

File #
GUAM RECEIVERSHIP

INVOICE# 2025702

TIMEKEEPER					
<u>NO.</u>	<u>NAME</u>	<u>CLASS</u>	<u>HOURS</u>	<u>RATE</u>	<u>VALUE</u>
02130	AE MISHKIN	PARTNER	15.50	555.00	\$8,602.50
			15.50		\$8,602.50

DUANE MORRISLLP

0.5

Gershman, Brickner & Bratton, Inc.

8550 Arlington Blvd., Suite 304
Fairfax, VA 22031-4620

Invoice

DATE	INVOICE #
12/10/2014	14-12-4685

BILL TO
US District Court for Guam

P.O. NO.	TERMS	PROJECT
	Net 30 Days	07-Legal Expenses

ITEM	QUANTITY	DESCRIPTION	RATE	CLASS	SERVICED	AMOUNT
Duane Morris ...	1	Professional Services	8,602.50		11/30/2014	8,602.50
Total						\$8,602.50

56



**SOLID WASTE
MANAGEMENT
CONSULTANTS**

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

December 15, 2014

cc: Attorney General
c/o Assistant Pat Mason

RE: Invoice for Services

Inv No. 14-12-4686

Job No. 07066-03

PERIOD: Activity from September 1, 2014 through October 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; **Monthly Gross Receipts Tax reimbursement**

GBB Federal ID#: 52-1189668

Invoiced But Not Received	Current Progress Amount
\$0.00	\$5,743.06

Expenses

Gross Receipts Tax - September (Page 1-2)	\$5,743.06	
Gross Receipts Tax - October	\$0.00	
Total Expenses	\$5,743.06	\$5,743.06

TOTAL AMOUNT DUE GBB FOR THIS PERIOD \$5,743.06


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


"EXHIBIT III"



guamTAX.com

The Official Web Site of the Guam Department of Revenue and Taxation

MyGuamTax.com
Online Services for Individual Taxpayers



Local Guam Time: Tuesday, Sep 30, 2014 05:20:10 AM

| Home | Contact Us | Privacy

GUAM DEPARTMENT OF REVENUE AND TAXATION

Dipattamenton Kontribusion yan Adu'ana

GRT Help Form GRT Information & Instructions

| Change Account Info | Change Access Code | Logout |

GRT

Display GRT Return

E-Home SWICA W-1 W-3/W-2 GRT Veh. Inspection Veh. Insurance

Account Number:		
EIN or SSN:	521189668	
Name of Licensee:	GERSHMAN, BRICKNER & BRATTON, INC.	
Month Ending:	month: 9	year: 2014
Filing Date:	Sep 30, 2014	

	BUSINESS ACTIVITY OR KIND OF TAX	(A) GROSS RECEIPT VALUE OR QUANTITY	(B) EXEMPTION OR DEDUCTION	(C) TAXABLE AMOUNT VALUE OR QUANTITY	(D) TAX RATES	(E) TAX DUE
03	SERVICE	143,576.47	0.00	143,576.47	0.04	5,743.06
					Tax Due:	5,743.06

SOLID WASTE MANAGEMENT CONSULTANTS

2109

	9/30/2014		
Original Amt.	Balance Due	Discount	Payment
5,743.06	5,743.06	5,743.06	5,743.06
		Check Amount	5,743.06

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

RECEIPT NO 1115008609
 DATE 10/13/2014 16:24
 LOC/STATION 02/00000000C7
 CASHIER CB44
 PAY METHOD CHECK
 AMOUNT \$5,743.06

REFERENCE NO #####0845
 DOCUMENT NO 2109 FIRST VIRG
 TAX TYPE GRT
 TAX MONTH 9
 TAX YEAR 2014
 AMOUNT \$5,743.06

15 TIN 52-1189668

5,743.06

TOP COPY-MERCHANT BOT
 COPY-CUSTOMER

CB44

Work with Collection Balance Records

WRKCBAL

10/13/14

16:19:00

Position to taxpayer id tax year. _____

Type option, press Enter.

- 2=Change 5=Display 6=Clc Int&Pen 7=Notices 8=Transaction
- 10=CollTick 11=Assgn Coll 12=Demand Ltr 15=CashRcpts 16=Tran Stmt

Opt	Acct id	Tax	Tax prd	Name	Id no	End bal	St
	Assign	Date	Rev	Ofcr	TY69 Date	900 Ext Dte	Spouse Id
—	200800845	GRT	1	2014	GERSHMAN, BRICKNER &	521189668	A
—	200800845	GRT	3	2014	GERSHMAN, BRICKNER &	521189668	A
—	200800845	GRT	4	2014	GERSHMAN, BRICKNER &	521189668	A
—	200800845	GRT	6	2014	GERSHMAN, BRICKNER &	521189668	A
—	200800845	GRT	7	2014	GERSHMAN, BRICKNER &	521189668	A
—	200800845	GRT	9	2014	GERSHMAN, BRICKNER &	521189668	5743.06 A

1
1

P2