RESOLUTION NO. 32-FY2019

RELATIVE TO AUTHORIZING THE RATIFICATION OF EXPENDITURES FOR TRACK ME GUAM, LLC.

WHEREAS, under 12 G.C.A. § 14105, the Consolidated Commission on Utilities ("CCU") has plenary authority over financial, contractual and policy matters relative to the Guam Waterworks Authority ("GWA"); and

WHEREAS, the Guam Waterworks Authority ("GWA") is a Guam Public Corporation established and existing under the laws of Guam; and

WHEREAS, the Consolidated Commission on Utilities under Section 5452 of Title 5 of the Guam Code Annotated has the authority to ratify the procurement of goods and services if there is no indication that the company who was awarded the procurement acted in bad faith and there is a finding that the procurement is for GWA’s use and is in the best interest of the Territory of Guam; and

WHEREAS, GWA originally obtained the services through a GPA-led procurement, and a Memorandum of Understanding between GPA and GWA for fleet and fuel management software services; and

WHEREAS, after the expiration of this original contract, GWA issued purchase order no. 301506-000 for fleet and fuel management software services through a Sole Source Procurement (Exhibit A) to Track Me Guam, LLC for system access & data communication, also referred to as on-board vehicle diagnostics and GPS tracking, for proprietary fleet management devices already installed in active GWA fleet vehicles; and
WHEREAS, throughout the course of the service period, GWA exhausted the funds under purchase order no. 301506-000 and on March 21, 2019 a new purchase order request, (no. 303483-000), was prepared, but not initiated, processed or released in a timely manner. (Exhibit B); and

WHEREAS, GWA has received services from Track Me Guam, LLC in excess of the authorized Purchase Order value, as shown in the invoices for the recurring monthly charges (Exhibit C), in the amount of Twenty-Four Thousand Six Hundred Forty Dollars ($24,640.00); and

WHEREAS, GWA Management is requesting ratification by the CCU for expenditures for the monthly recurring charges for system access & data communication of the proprietary fleet management devices installed in active GWA fleet vehicles in the amount of Twenty-Four Thousand Six Hundred Forty Dollars ($24,640.00) and

WHEREAS, the CCU hereby recognizes GWA's obligation to remit for services by Track Me Guam LLC, provided in good faith and also approves, authorizes and ratifies the expenditures.

NOW BE IT THEREFORE RESOLVED; the Consolidated Commission on Utilities does hereby approve the following:

Section 1. The foregoing recitals hereto are hereby ratified, confirmed, and incorporated herein by reference.

Section 2. The Consolidated Commission on Utilities hereby ratifies the payment to Track Me Guam LLC, in the amount not to exceed Twenty-Four Thousand Six Hundred Forty Dollars ($24,640.00) (Exhibit C) on the following grounds:

a. There was no indication of bad faith or fraud in any of the procurements contained herein.

b. According to GWA management, the services is required to ensure the ongoing need to maintain the existing tracking services conducted by Track Me Guam LLC.

c. All of the procurements herein are in the best interest of the Territory of Guam and the Guam Waterworks Authority.
Section 3. This Resolution is hereby determined to be a declaration of official intent of the Consolidated Commission on Utilities.

Section 4. All actions heretofore taken by the GWA or the officers thereof or on their behalf not inconsistent herewith related to these purchases are hereby ratified, approved and confirmed.

Section 5. Based on the foregoing, the CCU authorizes GWA management to pay the amount owed between GWA and Track Me Guam LLC, for the monthly recurring charges for system access & data communication for proprietary fleet management devices installed in active GWA fleet vehicles in the amount of Twenty-Four Thousand Six Hundred Forty Dollars ($24,640.00).

RESOLVED, that the Chairman certified and the Board Secretary attests to the adoption of this Resolution.

Duly and Regularly Adopted, this 28th day of May, 2019.

Certified by: Attested by:

JOSEPH T. DUENAS MICHAEL T. LIMTIACO
Chairperson Secretary
SECRETARY’S CERTIFICATE

I, Michael T. Limtiaco, Board Secretary of the Consolidated Commission on Utilities as evidenced by my signature above do hereby certify as follows:

The foregoing is a full, true and accurate copy of the resolution duly adopted at a regular meeting by the members of the Guam Consolidated Commission on Utilities, duly and legally held at a place properly noticed and advertised at which meeting a quorum was present and the members who were present voted as follows:

AYES: 5
NAYS: 0
ABSTENTIONS: 0
ABSENT: 0
GUAM WATERWORKS AUTHORITY

Gloria B. Nelson Public Service Building
688 Route 15, Mangilao, Guam 96913

TO: Miguel C. Bordallo, P.E., General Manager
CC: Vince Guerrero, SMA
FROM: Nicolas Cabo, Buyer
SUBJECT: Sole Source Determination

RE: Sole Source Justification for maintenance services for Track Me Guam LLC under 2 G.A.R. 3111

The Guam Waterworks Authority has been doing business with Track Me Guam LLC since June 23, 2009 thru a MEMORANDUM OF UNDERSTANDING, between GWA and GPA in reference to IFB No. GPA-006-15 for Fleet and Fuel Management Software Services which expired on January 2018. This service provided Fleet Management GPS for a number of GWA vehicles. At the time of the initial procurement, Track Me Guam LLC was the Sole and Exclusive distributor to install, perform repairs and support services for vehicle tracking device for E-Drive Technology LTD on island and remains so to this day. Presently, Track Me Guam is providing maintenance services to GWA’s existing vehicle fleet (estimated 125) and it has been highly recommended by GWA fleet management that Track Me Guam continue providing these services. GWA has determined and confirmed that no other tracking device product is compatible with E-Drive Technology (corporate number 511295131) system setup, which is solely supported by Track Me Guam. Based upon the forgoing justification, GWA specifically finds it in the best interest of the authority and the Territory of Guam will be best served by granting award to Track Me Guam LLC on the basis of Sole Source as determined.

Concurred by:

Miguel C. Bordallo, P.E, GWA General Manager

Cc: Procurement file
**GUAM WATERWORKS AUTHORITY**

**PURCHASE ORDER**

P.O. Box 1015, Hagitna, Guam 96932
PHONE: (671) 697-9818  FAX: (671) 697-3750

**VENDOR:**

TRACK ME GUAM, LLC
DBA TRACK ME GUAM
107 E. HARMON INDUSTRIAL P
UNIT B

**SHIP TO:**

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

**CONDITIONS:**

2001$ Sole Source Procurement
REQUESTED BY: PAUL LOJAN / VINCE P.
AUTHORIZED PERSONNEL: PAUL LOJAN/PETER BORJA/ERIC HAILMI
BUSINESS UNIT: 6852
G/L ACCOUNT NO: 6852.950.35022
FUNDING SOURCE (REVENUE FUNDING)
O# 31017 OR# 31206
BUYER: NICOLAS CABO #1008

**IMPORTANT NOTICE TO VENDORS**

* All invoices must indicate P.O. Number for payment
* All invoices must indicate on the invoice the Employee's Name, Badge Number that must be signed and printed clearly
* Submit signed and dated P.O. acknowledgement with invoice
* GWA will not be liable for any unauthorized services that are not listed in the Purchase Order - only the services listed on the Purchase Order will be paid by GWA.
* Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.

**SPECIFICATIONS (ARTICLES OR SERVICES):**

AGREEMENT TO COVER THE COST FOR MONTHLY RECURRING CHARGES FOR DEVICES THAT ARE INSTALLED IN GWA'S FLEET FOR A TWELVE (12) MONTH PERIOD.
* AN ESTIMATED OF 125 GWA VEHICLES TO BE SERVICED.

**MAINTENANCE SERVICE**

<table>
<thead>
<tr>
<th>ARTICLES OR SERVICES</th>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Funds Certification: [Signature]
Greg Cruz, CFO

**NOTE:** SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS

**SPECIAL INSTRUCTIONS TO VENDOR:**

Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in item is good condition.

SEE BACK OF TERMS AND CONDITIONS

ACKNOWLEDGED BY: [Signature]  DATE: 4/18

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

**SIGNATURE:**

Miguel C. Bordallo, P.E. General Manager

**TOTAL**

$63,000.00

**SIGNATURE:**

[Signature]

**TITLE:**

CFO
**PURCHASE ORDER**

GUAM WATERWORKS AUTHORITY

P.O. Box 5010, Hagatna, Guam 96932

PHONE: (671) 300-6226 FAX: (671) 669-3750

**VENDOR:**

TRACK ME GUAM, LLC

DBA: TRACKME GUAM

107 B. HARMON INDUSTRIAL P

SUITE 201

TAMuning GU 96913

**SHIP TO:**

GUAM WATERWORKS AUTHORITY

578 N. Marine Corps. Dr.

ATTENTION: P & S WAREHOUSE

Tamuning GU 96913

**No.:** 303483-000 OP

THIS PURCHASE ORDER MUST APPEAR ON ALL INVOICES, PACKING SLIPS, PACKAGES, E/L CORRESPONDENCE, ETC.

Payment Terms: Net 30 Days

---

**ARTICLES OR SERVICES**

<table>
<thead>
<tr>
<th>QTY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>

---

**SERVICES DESCRIPTION:**

* MONTHLY RECURRING CHARGES FOR EXISTING DEVICES INSTALLED IN GWA FLEET VEHICLES.

* **SPECIFICATIONS (ARTICLES OR SERVICES):**

SERVICES AGREEMENT TO COVER COST FOR MONTHLY RECURRING CHARGES FOR EXISTING DEVICES THAT ARE INSTALLED IN GWA’S FLEET FOR TWELVE (12) MONTH PERIOD.

**NOTE:** AN ESTIMATED OF 126 GWA VEHICLES TO BE SERVICED

**CONDITIONS:**

ZGAR$ Sole Source Procurement

REQUESTED BY: Paul Lujan

AUTHORIZED PERSONNEL: Vincent P./Paul L./Eric Halmi

BUSINESS UNIT: 6853

G/L ACCOUNT NO: 6852.950 .35022

FUNDING SOURCE (REVENUE FUNDED)

OG# 33701 OR#: 33390

BUYER: NICOLAS CABO #1008

---

**IMPORTANT NOTICE TO VENDORS:**

* All invoices must indicate P.O. Number for payment

* All invoices must indicate on the invoice the Employee’s Name, Badge Number that must be signed and printed clearly

* Submit signed and dated P.O. acknowledgement with invoice

GWA will not be liable for any unauthorized services that are not listed in the Purchase Order – only the services listed on the Purchase Order will be paid by GWA.

* Only the authorized names listed on the Purchase Order are allowed to transact. Unauthorized person(s) will not be honored by GWA.

---

**LIQUIDATED DAMAGES:**

In the event Vendor fails to deliver the Goods/Services in Accordance with Gaum Waterworks Authority requirements

**NOTE:** "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

---

**SPECIAL INSTRUCTIONS TO VENDOR:**

Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address shown above.

Payment upon receipt of merchandise in good condition.

See back for terms and conditions

---

**TOTAL**

$___

DO NOT FILL THIS ORDER if your total cost exceeds this total. **>

**SIGNATURE:**

Miguel C. Bordallo, P.E. General Manager

NAME **b**
PRIORITY ORDER
GUAM WATERWORKS AUTHORITY
P.O. Box 3010, Hagatna, Guam 96932
PHONE: (671) 400-6244 FAX: (671) 444-3750
Payment Terms: NET 30 Days

VENDOR:
TRACKME GUAM, LLC
DBA: TRACKME GUAM
107 E. HARMON INDUSTRIAL P
SUITE 201
TAMuning GU 96913

GUAM WATERWORKS AUTHORITY
578 N. Marine Corps. Dr.
ATTENTION: P & S WAREHOUSE
Tamuning GU 96913

SHRIP TO:

ARTICLES OR SERVICES | QTY | UNIT | UNIT PRICE | AMOUNT
--- | --- | --- | --- | ---
MONTHLY RECURRING CHARGES | EA | .00 EA | 70,000.00

and by the delivery date(s) specified therein, Vendor shall be liable to GWA for liquidated damages in accordance with the provisions of this clause and the amount of such liquidated damages shall be calculated in accordance with the Guam Procurement Regulations, 2 GAR Div.4 §6101(9) Liquidated Damages.

NOTE: "SUBJECT TO THE GUAM PROCUREMENT CODE AND ACCOMPANYING REGULATIONS"

SPECIAL INSTRUCTIONS TO VENDOR:
Send certified original and three (3) copies of invoice to Guam Waterworks Authority, Government of Guam, at the address above.

Payment upon receipt of merchandise in Guam in good condition.

ACKNOWLEDGED BY: [Signature]
DATE: 4-10-19

SIGNATURE OF VENDOR

RETURN TO PROCUREMENT DIVISION AT THE ABOVE ADDRESS

SIGNED:
Miguel C. Bordallo, P.E. General Manager

SIGNATURE:

NAME
TITL
**Invoice**

**Bill To:**

Guam Waterworks Authority  
P.O. Box 3010  
Hagatna, GU 96932

<table>
<thead>
<tr>
<th>Veh. Cnt.</th>
<th>Charges Are For</th>
<th>Fee Rate/Veh.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>102</td>
<td>Monthly Recurring Charge for System Access &amp; Data Communication for Fleet Management Devices Installed in ACTIVE GWA VEHICLES</td>
<td>35.00</td>
<td>3,570.00</td>
</tr>
</tbody>
</table>

***************BASED ON ACTIVE VEHICLE LISTING***************

**Total**  
$3,570.00

**Payments/Credits**  
$0.00

**Balance Due**  
$3,570.00

---

PLEASE PRINT NAME, SIGN, DATE & FAX BACK TO 649-6348 THAT YOU HAVE RECEIVED THIS INVOICE

---

MONTHLY RECURRING CHARGES must be paid on or before the 5th of every month. A late fee of $10 shall be applied for unpaid invoices with an aging date of 10 days.  
If invoices are 30 days past due, accounts will be temporarily de-activated until payment is received. To re-activate account, a $35.00 re-activation fee will be charged and accounts must be made current.  
Should you have any questions regarding this policy please contact TrackMe! Guam Administrators at (671) 649-6348, or thru email support@trackmeguam.com.  
PRICES ARE ALSO INDICATED ON TRACKME! GUAM SCHEDULE OF FEES & CHARGES, AND ADDITIONAL SERVICES
**Invoice**

**Date** | **Invoice #**
---|---
12/3/2018 | 18-0913

**Terms** | **Due Date**
---|---
Net 30 | 1/2/2019

**Bill To**

Guam Waterworks Authority  
P.O. Box 3010  
Hagatna, GU 96932

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<table>
<thead>
<tr>
<th>Veh. Cnt.</th>
<th>Charges Are For</th>
<th>Fee Rate/Veh.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>101</td>
<td>Monthly Recurring Charge for System Access &amp; Data Communication for Fleet</td>
<td>35.00</td>
<td>3,535.00</td>
</tr>
<tr>
<td></td>
<td>Management Devices Installed in ACTIVE GWA VEHICLES</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**********BASED ON ACTIVE VEHICLE LISTING**********

---

**Total** | $3,535.00
**Payments/Credits** | $0.00

**Balance Due** | $3,535.00

---

**PLEASE PRINT NAME, SIGN, DATE & FAX BACK TO 649-6346 THAT YOU HAVE RECEIVED THIS INVOICE**

---

**PRINT NAME** | **SIGNATURE** | **DATE**
---|---|---

Monthly Recurring Charges must be paid on or before the 5th of every month. A late fee of $10 shall be applied for unpaid invoices with an aging date of 10 days. If invoices are 30 days past due, accounts will be temporarily de-activated until payment is received. To re-activate account, a $35.00 re-activation fee will be charged and accounts must be made current.

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PRICES ARE ALSO INDICATED ON TRACKME! GUAM SCHEDULE OF FEES & CHARGES, AND ADDITIONAL SERVICES
Bill To

Guam Waterworks Authority
P.O. Box 3010
Hagatna, GU 96932

Tracker ME GUAM, LLC
107 E. Harmon Industrial Park Rd.
Suite 201, Tamuning, Guam 96913
Tel: 671-649-6347/8 | Fax: 671-649-6346
Email: acct@trackmeguam.com

Invoice

Date: 1/3/2019
Invoice #: 19-0007

Terms: Net 30
Due Date: 2/22/19

P.O. No.
Month Charges Apply To

DECEMBER 2018

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<tr>
<td>104</td>
<td>Monthly Recurring Charge for System Access &amp; Data Communication for Fleet</td>
<td>35.00</td>
<td>3,640.00</td>
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<tr>
<td></td>
<td>Management Devices Installed in ACTIVE GWA VEHICLES</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

***************BASED ON ACTIVE VEHICLE LISTING***************

PLEASE PRINT NAME, SIGN, DATE & FAX BACK TO 649-6346 THAT YOU HAVE RECEIVED THIS INVOICE

Total

Balance Due

$3,640.00

Payments/Credits

$0.00

$3,640.00

Monthly Recurring Charges must be paid on or before the 5th of every month. A late fee of $10 shall be applied for unpaid invoices with an aging date of 10 days.

If invoices are 30 days past due, accounts will be temporarily de-activated until payment is received. To re-activate account, a $35.00 re-activation fee will be charged and accounts must be made current.

Should you have any questions regarding this policy please contact TrackME Guam Administrators at (671) 649-6348, or thru email support@trackmeguam.com.

PRICES ARE ALSO INDICATED ON TRACKME! GUAM SCHEDULE OF FEES & CHARGES, AND ADDITIONAL SERVICES
Bill To

Guam Waterworks Authority
P.O. Box 3010
Hagatna, GU 96932

<table>
<thead>
<tr>
<th>Veh. Cnt</th>
<th>Charges Are For</th>
<th>Fee Rate/Veh.</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>101</td>
<td>Monthly Recurring Charge for System Access &amp; Data Communication for Fleet Management Devices Installed in ACTIVE GWA VEHICLES</td>
<td>35.00</td>
<td>3,535.00</td>
</tr>
</tbody>
</table>

**********BASED ON ACTIVE VEHICLE LISTING**********

PLEASE PRINT NAME, SIGN, DATE & FAX BACK TO 649-6346 THAT YOU HAVE RECEIVED THIS INVOICE

Total $3,535.00

Payments/Credits $0.00

Balance Due $3,535.00

Monthly Recurring Charges must be paid on or before the 5th of every month. A late fee of $10 shall be applied for unpaid invoices with an aging date of 10 days. If invoices are 30 days past due, accounts will be temporarily de-activated until payment is received. To re-activate account, a $35.00 re-activation fee will be charged and accounts must be made current.

Should you have any questions regarding this policy please contact TrackMe! Guam Administrators at (671) 649-6348, or thru email support@trackmeguam.com.

PRICES ARE ALSO INDICATED ON TRACKME! GUAM SCHEDULE OF FEES & CHARGES, AND ADDITIONAL SERVICES
TrackMe! Guam

107 E. Harmon Industrial Park Rd.
Suite 201, Tamuning, Guam 96913
Tel: 671-649-6347/8 | Fax: 671-649-6346
Email: acct@trackmeguam.com

Date: 3/1/2019
Invoice #: 19-0230

Bill To:
Guam Waterworks Authority
P.O. Box 3010
Hagatna, GU 96932

Terms: Net 30
Due Date: 3/31/2019

P.O. No.: Month Charges Apply To

FEBRUARY 2019

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<th>Veh. Cnt.</th>
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<tbody>
<tr>
<td>98</td>
<td>Monthly Recurring Charge for System Access &amp; Data Communication for Fleet</td>
<td>35.00</td>
<td>3,430.00</td>
</tr>
<tr>
<td></td>
<td>Management Devices Installed in ACTIVE GWA VEHICLES</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**************************BASED ON ACTIVE VEHICLE LISTING*****************

PLEASE PRINT NAME, SIGN, DATE & FAX BACK TO 649-6346 THAT YOU HAVE RECEIVED THIS INVOICE

Total: $3,430.00

Payments/Credits: $0.00

Balance Due: $3,430.00

Monthly Recurring Charges must be paid on or before the 5th of every month. A late fee of $10 will be applied for unpaid invoices with an aging date of 10 days.
If invoices are 30 days past due, accounts will be temporarily de-activated until payment is received. To re-activate account, a $50.00 re-activation fee will be charged and accounts must be made current.
Should you have any questions regarding this policy please contact TrackMe! Guam Administrators at (671) 649-6348, or thru email support@trackmeguam.com.
PRICES ARE ALSO INDICATED ON TRACKME! GUAM SCHEDULE OF FEES & CHARGES, AND ADDITIONAL SERVICES
**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/4/2019</td>
<td>19-0306</td>
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**Bill To**

Guam Waterworks Authority  
P.O. Box 3010  
Hagatna, GU 96932

<table>
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<tr>
<th>Terms</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>Net 30</td>
<td>5/4/2019</td>
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**P.O. No.**  
Month Charges Apply To  
MARCH 2019

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</tr>
</thead>
<tbody>
<tr>
<td>98</td>
<td>Monthly Recurring Charge for System Access &amp; Data Communication for Fleet Management Devices Installed in ACTIVE GWA VEHICLES</td>
<td>35.00</td>
<td>3,430.00</td>
</tr>
</tbody>
</table>

**************BASED ON ACTIVE VEHICLE LISTING**************

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**PLEASE PRINT NAME, SIGN, DATE & FAX BACK TO 649-8346 THAT YOU HAVE RECEIVED THIS INVOICE**

**Total**  
$3,430.00

**Payments/Credits**  
$0.00

**Balance Due**  
$3,430.00

---

Monthly Recurring Charges must be paid on or before the 5th of every month. A late fee of $10 shall be applied for unpaid invoices with an aging date of 10 days.

If invoices are 30 days past due, accounts will be temporarily de-activated until payment is received. To re-activate account, a $35.00 re-activation fee will be charged and accounts must be made current.

Should you have any questions regarding this policy please contact TrackMe! Guam Administrators at (671) 649-6348, or thru email support@trackmeguam.com.

PRICES ARE ALSO INDICATED ON TRACKME! GUAM SCHEDULE OF FEES & CHARGES, AND ADDITIONAL SERVICES
Guam Waterworks Authority
P.O. Box 3019
 Hagatna, GU 96932

<table>
<thead>
<tr>
<th>Task Code</th>
<th>Charge Area description</th>
<th>Per Hour Rate</th>
<th>Labor Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>102</td>
<td>Monthly Return Change of System Access &amp; Data Collection for Fleet Management</td>
<td>30.00</td>
<td>$300.00</td>
</tr>
</tbody>
</table>

Total Labor Cost: $300.00

APRIL 2019

Please print name, sign, date & fax back to indicate that you have received this invoice.

Eric Hihn
Signature

Payment Due: $300.00

Please note that the due date is 10 days after the invoice date unless otherwise noted. If no payment is received within 10 days, a late fee of 5% will be charged for each 30 days of delinquency. If payment is not received within 10 days, a 30% late fee will be applied. All accounts over 180 days will be referred to collection.

Guilford Insurance Services Inc., 100 East Main St., Suite 204, New London, CT 06320, 1-844-826-6486